



AGENDA

Rogers City Council

January 27, 2026 - 7:00 PM

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. OPEN FORUM

Individuals may address the Council about any item not contained on the regular agenda. A maximum of 10 minutes is allocated for the Forum. If the full 10 minutes are not needed for the Forum, the Mayor will continue with the agenda. If additional time is needed for the Forum, the Council will continue the Forum following Other Business on the agenda. The Council will take no official action on items discussed at the Forum, with the exception of referral to staff 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 January 13, 2026 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of the 2026 Minnesota Pay Equity Report

5.4 Approval of Active Military Pay Differential

5.5 Authorization to Advertise for Park Maintenance Medium Equipment Operator

5.6 Approve Resolution 2026-17 Recognizing National Public Works Week for 2026

5.7 Approve Resolution 2026-16 Authorizing Rockin' Rogers Day Parade and Support Services for the Event

5.8 Approval of Resolution 2026-07 Approving a Building Addition Site Plan for New Look Construction at 14450 Northdale Blvd

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Consider Approval of Items Related to Edgewater Cove, A Residential Development:

- Approve Resolution 2026-03, Resolution Approving Comprehensive Plan Amendment for Edgewater Cove
- Approve Ordinance 2026-01, Approving a Rezoning from R4 to PUD for Edgewater Cove
- Approve Resolution 2026-04, Authorize Summary Publication of Ordinance 2026-01
- Approve Resolution 2026-05, Approval of the Preliminary Plat and Master Development Plan for the Edgewater Cove Subdivision

7.2 Approve Expanded Scope of Services to Inspect and Repair Well No. 9, City Project No. 2602

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN



STAFF REPORT

Meeting Date: January 27, 2026

ROGERS CITY COUNCIL

Agenda Item: 5.1

Subject: Approval of January 13, 2026 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the January 13, 2026 City Council meeting minutes

Overview / Background / Analysis

Staff Recommendation

Motion to approve the January 13, 2026 City Council meeting minutes

Financial Impact:

Source Fund:

Budgeted?

Supporting Documentation

A. 01132026min

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, January 13, 2026, 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; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Brett Angell, Community Development Director; Mike Bauer, Parks and Recreation Director (via Teams); Bob Vose, City Attorney; and Stacie Brown, City Clerk.

2. OPEN FORUM

No one came forward.

3. PRESENTATIONS

3.1 Accept Donation From Rogers Relief Association

Fire Chief Farrens thanked the Rogers Fire Relief Association for their 2025 contribution in the amount of \$150,000. He acknowledged the Association for their diligence and continued support, which has been very impactful in reducing the tax levy for several years.

4. APPROVE AGENDA

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

5. CONSENT AGENDA

- 5.1** Approval of December 9, 2025 Council Work Session Minutes, December 9, 2025 City Council Meeting Minutes and December 29, 2025 City Council Special Meeting Minutes
- 5.2** Approval of Bills and Claims
- 5.3** Approval of New 3.2% Off-Sale Liquor License for LV Petroleum, LLC (dba TA Rogers) located at 13400 Rogers Drive
- 5.4** Approval of a New Tobacco License for Diamond Lake Tobacco Located at 21897 South Diamond Lake Road, Suite 650, Rogers, MN
- 5.5** Approval of Application for a Gambling Exempt Permit for Rogers Royals Cheerleading Booster Club to Conduct Excluded Bingo on February 15, 2026 at

- Broadway Bar & Pizza Located at 14040 Rogers Drive
- 5.6** Approval of One-Day Temporary On-Sale Liquor Licenses for the Rogers Lions Club for March 20, 2026 and March 27, 2026 for Fish Frys at the 21st Century Bank Event Center
 - 5.7** Authorization of the 2025 Audit Engagement Letter
 - 5.8** Approve Changes to 2026 Rogers Fire Department Handbook
 - 5.9** Approve a Revision to the Indoor Playground Fee Schedule to Not Charge Admission to Supervising Adults
 - 5.10** Approve Hiring of Tom Krouse from Part-Time to Full-Time Custodian
 - 5.11** Approve Professional Services Agreement with Core & Main in Association with HydroCorp for Meter Replacement, City Project No. 2601
 - 5.12** Approve Scope of Services for Traut Companies to Inspect and Repair Well No. 9
 - 5.13** Approve Resolution 2026-09 Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for the Calendar Year 2026
 - 5.14** Approval of Resolution No. 2026-02, A Resolution Approving 2025 Donations
 - 5.15** Approval of Resolution 2026-08 Related to Crosswalk Improvements at the Intersection of Main Street and Church Avenue
 - 5.16** Approval of Appointments to the Planning Commission
 - 5.17** Approval of a Request for Proposals to be Published for the 2050 Comprehensive Plan Update
 - 5.18** Approval of Resolution No. 2026 - 01, A Resolution Approving the 2026-2028 Residential Waste Reduction and Recycling Policy, and authorizing execution of the Residential Waste Reduction and Recycling Grant Agreement No. PR00008081
 - 5.19** Approve Change Order for Grass 11
 - 5.20** Accept Resignation for Probationary Paid-on-Call Firefighter Percy Arzapalo
 - 5.21** Approval of Change Orders for Territorial Park Construction Project
 - 5.22** Approval of the Rogers Personnel Policy Dated January 1, 2026
 - 5.23** Approve Job Description for Deputy Chief of Police, Authorize Recruitment and Selection, and Approve Subsequent Backfill Process
 - 5.24** Approval of the Following Position Descriptions Consistent With the 2026 Budget Process:
 - City Clerk
 - Communications Manager
 - Assistant to the Chief of Police
 - Records Manager
 - Assistant Chief of Community Risk Reduction/Fire Marshal
 - Lieutenant of Administration
 - 5.25** Approve the Purchase Agreement/Contract for ECSI Craig 1300
 - 5.26** Approval of Resolution 2026-10 Authorizing Letter of Credit Reductions for Northview Preserve
 - 5.27** Approve Blue Peak Consulting Contract For Mental Health and Resilience Resources for the RFD

Mayor Klick pulled Items 5.9, 5.13, 5.14, 5.15, 5.16 and 5.21 from the Consent Agenda for separate discussion.

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

Item 5.9; Approve a Revision to the Indoor Playground Fee Schedule to Not Charge Admission to Supervising Adults

Mayor Klick shared that the fee schedule is being amended to remove the charge for supervising adults at the TruStone Center indoor playground. She wanted to call out this adjustment for all to hear.

Mayor Klick moved, Councilor Jullie seconded a motion to approve a revision to the Indoor Playground Fee Schedule to not charge admission to supervising adults. Motion carried 5-0.

Item 5.13; Approve Resolution 2026-09, Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for calendar year 2026

Councilor Brockman noted that given the current emphasis on finances within the State of Minnesota, it's important to assure the public that the City has policies in place to maintain these procedures, and there will be no red flags in audits.

Finance Director Bruska explained that this item is done annually, allowing purchases to occur within the Purchasing Policy rules for materials needed in large quantities, such as crack sealant and gravel. Brockman asked if the City's auditors have any objection to this procedure, and Bruska confirmed they do not.

Councilor Brockman moved, Mayor Klick seconded a motion to approve Resolution 2026-09; Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for Calendar Year 2026. Motion carried 5-0.

Item 5.14; Approval of Resolution 2026-02; Approving 2025 Donations

Mayor Klick acknowledged the Xcel Energy Foundation, David Sheldon, the Rogers Lions Club, Target, DiMaggio's Pizza, Vision Transportation, Advanced Extrusion, Richard and Amanda Delvecchio, The Block, Rogers Fire Auxilliary, Rogers Youth Hockey Association, Rogers Otsego Youth Baseball, and the Rogers Fire Relief Association for generous donations of cash, goods and/or services in calendar year 2025.

Mayor Klick moved, Councilor Enga seconded a motion to approve Resolution 2026-02, Approving 2025 Donations. Motion carried 5-0.

Item 5.15; Approval of Resolution 2026-08 Related to Crosswalk Improvements at the Intersection of Main Street and Church Avenue

Councilor Brockman thanked staff for reaching out and getting permission for the City to move forward with these improvements without going through the red tape of Hennepin County. He believes this will be a good safety measure and would like to see continued progress.

Councilor Brockman moved, Councilor Enga seconded a motion to approve Resolution 2026-08 Related to Crosswalk Improvements at the Intersection of Main Street and Church Avenue. Motion carried 5-0.

Item 5.16; Approval of Appointments to the Planning Commission

Councilor Enga thanked Brett Carlson, Seth Stiebinger and Jan Cartwright as they've completed their service on the Planning Commission. She also congratulated Clark Lohr, Sean McDermid, Patrick Ruppe and Nick Auman on their appointments to the Commission for 2026.

Councilor Enga moved, Councilor Brockman seconded a motion to approve appointments to the Planning Commission. Motion carried 5-0.

Item 5.21; Approval of Change Orders for Territorial Park Construction Project

Councilor Enga asked if some of the payment is being retained until landscaping corrections are completed. Parks and Recreation Director Bauer was in attendance remotely and was unable to respond due to connection issues. Councilor Enga indicated she could move ahead with voting and get the information at a later time.

Councilor Enga moved, Mayor Klick seconded a motion to approve change orders for the Territorial Park Construction Project. Motion carried 5-0.

6. PUBLIC HEARINGS

None.

7. GENERAL BUSINESS

7.1 Swearing In and Badge Pinning for RFD Officers and Firefighters

Fire Chief Farrens presented the following members of the Rogers Fire Department, who were sworn in by Mayor Klick:

- Paid-on-Call Captain Josh Bebeau, promoted to the rank of Full-Time Assistant Chief of Training/Safety
- Deputy Fire Marshal (Captain) Jason Albers, promoted to the rank of Assistant Chief of Community Risk Reduction/Fire Marshal
- Paid-on-call Firefighter Kaari Nelson, promoted to the rank of Full-Time Fire Inspector/Educator
- Admin Firefighter Ashley Hagen, promoted to the rank of Administrative Lieutenant Probationary paid-on-call Firefighter Carlynnne Folkestad Blake, promoted to the rank of Firefighter
- Probationary paid-on-call Firefighter Jake Palmer, promoted to the rank of Firefighter Probationary paid-on-call Firefighter Jess Hertwig, promoted to the rank of Firefighter Lieutenant Aaron Ende, promoted to the rank of Captain
- Firefighter Mike Parker, promoted to the rank of Lieutenant Firefighter Wes Gedatus, promoted to the rank of Lieutenant

Chief Farrens expressed appreciation for all members of the Rogers Fire Department, as well as their families.

7.2 Annual Appointment Process

Council discussed and set the following appointments for calendar year 2026:

1. Acting Mayor: Kevin Jullie
2. Official Depositories: Wells Fargo Bank NA, 4M Fund/PMA Financial Institution, U.S. Bank, Moreton Capital Markets, LLC (MCM)
3. Electronic Funds Transfer Authority: Finance Director/Treasurer
4. Bond and Economic Development Legal Counsel: Kutak Rock, LLP
5. City Attorney/Civil: Kennedy & Graven, Bob Vose
6. City Attorney/Criminal: Carson, Clelland & Schreder
7. Official Newspaper: Crow River News and Star Tribune
8. Council Representative to Planning Commission: Amy Enga (Alternate: Joel Brockman)
9. Council Representative to Park Commission: Shannon Klick (Alternate: Amy Enga)
10. Council Representative to Arena Commission: Mark Eiden (Alternate: Kevin Jullie)
11. Elm Creek Watershed Commission: David Katzner and Kevin Jullie
12. Council Representative to Senior Advisory Commission: Amy Enga (Alternate: Shannon Klick)
13. Liquor Commission: Mark Eiden and Amy Enga
14. Transportation Task Force: Kevin Jullie and Joel Brockman (Alternate: Amy Enga)
15. Public Safety Task Force: Joel Brockman and Mark Eiden (Alternate: Shannon Klick)
16. Assistant Weed Inspector: Scott Weltzin
17. NW Hennepin League of Municipalities: Shannon Klick and Kevin Jullie
18. ISD 728 Referendum Committee: Amy Enga (Alternate: Joel Brockman)
19. Facilities Working Group: Mark Eiden and Joel Brockman (Alternate: Shannon Klick)
20. Rogers/Hassan Historical Society Board: Mark Eiden and Kevin Jullie (Alternate: Amy Enga)
21. Economic Development Authority Chair: Shannon Klick
Economic Development Authority Secretary: Steve Stahmer; Economic Development Authority Members: Kevin Jullie, Mark Eiden, Amy Enga, Joel Brockman

Councilor Eiden moved, Councilor Enga seconded a motion approving the 2026 Appointments. Motion carried 5-0.

7.3 Approval of AKA SPORT Facility Rental Agreement at the HealthPartners Fieldhouse (Summers 2026–2028)

Parks and Recreation Director Bauer presented details of an agreement for the summer rental of the HealthPartners Fieldhouse for 2026 through 2028. He provided an overview of Active Kids Association of Sport (AKA Sport), and explained this agreement pertains to periods when ISD 728 is out of school for the summer.

Bauer explained that the program is designed for children ages 5-13, offering full-day/full-summer multi-sport programming. Not all programming will take place at the Fieldhouse, as

some field trips will take place offsite. AKA Sport runs the same programming in other cities, including Ramsey, Circle Pines, Blaine, Hopkins and Eden Prairie.

Bauer reviewed details of the agreement, including usage logistics and responsibilities for both parties. AKA Sport will provide insurance coverage, ensure that signed liability waivers are received from participants, and provide on-demand accounting to show the City will receive 12% of participation revenue.

Bauer noted this will activate a good amount of activity during a period which hasn't had much inquiry to date. Councilor Eiden asked where Bauer learned about this, and Bauer explained that Administrator Stahmer shared the information from personal knowledge.

Councilor Eiden moved, Councilor Brockman seconded a motion to approve the rental agreement between the City of Rogers and Active Kids Association of Sport for summer programming at the HealthPartners Fieldhouse for 2026-2028 and authorizing the Mayor to execute the agreement. Motion carried 5-0.

7.4 Approve IMS Permitting and Avolve Digi-e-Plan Plan Review Software Contracts

Fire Chief Farrens shared a presentation of IMS permitting and Digi-e-Plan plan review software. He shared the project goals of modernizing permitting and plan review processes, replacing outdated technology, and improving efficiency, transparency, and service delivery.

Farrens explained the process began with evaluating ERP programs for the entire City and eventually led to the formation of a smaller work group focused on identifying a permitting software solution. He shared issues with the City's current software including (but not limited to) an outdated user interface, limited automation and reporting capabilities.

Farrens provided an overview of IMS software, which is a cloud-based platform that includes automated workflows, online applications and payments, advanced reporting and dashboards. Digi-Plan plan review includes collaborative reviewer tools, markup and comment capabilities, and version control. Both software products include a full audit trail. Additional modules that are available in the future include zoning enforcement, rental licensing, police permits, and special event permits.

Farrens reviewed key benefits, including scalability between departments and real-time feedback to help with efficiency, which is included in the implementation fee. Farrens added that the software meets all IS requirements for security, as well as the reporting needs of the Finance Department. A full audit trail is also available throughout the entire system. If approved, the public launch is anticipated in late Quarter 3, 2026.

Councilor Enga asked if two days of go-live support would be sufficient. Farrens explained that most of the products had none. He thinks this will work, as the Building Official and Inspector have both used this software previously, and are very comfortable with it.

Enga asked if futureproofing is included in the current cost. Farrens confirmed it is but stated there are limits to what departments can interact with. All departments are listed on the agreement, and staff aimed high with the number of accounts.

Mayor Klick asked if this software will be able to interface with the ERP. Farrens stated that the goal would be to find a finance ERP that has real-time integration, and if not, data can be fed nightly to suffice Finance needs. Councilor Eiden inquired about any shortcomings with the software. Farrens noted one shortcoming may be Auto-Cad limitations, but nothing will address that.

Klick asked if this would be limited to internal use, and Farrens explained it will be used by the public for permit applications, with the goal of all permits being incorporated. Benefits include the permit applicant having the ability to check a status, and the ability to collaboratively review plans.

City Attorney Vose explained that approval of the IMS agreement needs to be subject to additional legal review.

Councilor Enga moved, Councilor Brockman seconded a motion to approve IMS Permitting and Avolve Digi-e-Plan Plan Review software with revisions requested by the City Attorney. Motion carried 5-0.

7.5 Approve AIA Document A133-2019, Standard Form of Agreement Between the City of Rogers and Terra Construction for Construction Manager at Risk (CM@R) for the Police Department/City Hall Civic Campus, City Project No. 2202

Public Works Director/City Engineer Cote shared a background on the proposed City Hall/Police Department Civic Campus, City Project No. 2202. A Request for Proposals (RFP) for a Construction Manager at Risk (CM@R) was sent to seven contractors in October 2025, three of which are locally based. RJM Construction and Terra Construction submitted proposals, with the remaining five contractors declining to propose.

Cote explained that the proposals were evaluated by a selection team consisting of all departments in City Hall, the Police Department, as well as Public Works staff. Proposals were ranked on technical aspects, credentials of the project team, responsiveness to the RFP, the proposed CM@R fee, and other notable factors. A bonus was included for the number of city hall/police facilities constructed.

Cote noted that both proposals were close in technical ranking, with the differentiating factors being proposal content, delivery, experience and credentials of the project team. Ultimately, Terra Construction was selected as the top candidate. Cote presented the technical rankings in detail, with RJM scoring 53 points, and Terra Construction scoring 56 points.

Cote reviewed the proposal costs in detail. In total, Terra was \$53,644 more expensive than RJM, both showing occupancy at the end of August 2027. He shared that interviews were

conducted with both contractors, with questions based on their proposals.

Cote explained it was determined that either contractor could perform the work, but based on ranking, staff are recommending Terra. They had a much stronger project team, as RJM admitted that the City wouldn't be getting their most experienced team. For Terra, it would be the same team that completed the HealthPartners Field House.

Councilor Jullie inquired about the City's commitment in this step. Cote stated that this would bring the Construction Manager on board to team up with the architect to review value engineering and pre-construction activities leading up to bidding. Jullie asked if there are any logical points for updates on anticipated costs or changes in scope. Cote explained that if something is out of line, Council would be informed. He stated that commitment will occur at the point of bidding.

City Administrator Stahmer acknowledged Cote's work in putting this process together. Stahmer added that the RAC expansion was also between RJM and Terra, and this is a reminder that one company might not be right for a certain project, they may be right for the next project.

Councilor Enga moved, Councilor Brockman seconded a motion to approve AIA Document A1332019, Standard form of Agreement between the City of Rogers and Terra Construction for Construction Manager at Risk for the Police Department/City Hall Civic Campus, City Project No. 2202. Motion carried 5-0.

7.6 Update Regarding Hennepin County Grant for Roundabout Construction at Main Street and Territorial Road, City Project No. 1811

Public Works Director/City Engineer Cote provided an update on a Hennepin County grant received for construction of a roundabout at Main Street and Territorial Road (City Project No. 1811). In May 2025, staff applied for a \$500,000 Hennepin County "County Cost Participation & Partnerships" grant. On December 19, 2025, staff were notified that the application was successful, and the City will be receiving the maximum award of \$500,000.

Cote explained that this improvement is included with the Main Street Reconstruction Project in the 2026-2030 Capital Improvement Plan (CIP) for construction in 2027 after the Fletcher Bypass is completed. The total estimated project cost in the CIP is \$8,950,000, and staff are currently working with the County on a Jurisdictional Transfer Agreement.

Cote shared details on a preliminary design and plan, noting the locations of easements which have been obtained and easements which are still needed. A draft Request for Proposals (RFP) for engineering services is complete, and County concurrence is needed to issue the RFP. The roundabout can be constructed before the Main Street reconstruction if desired, but after the Fletcher Bypass is complete.

Councilor Enga acknowledged Cote for his work, as this project has been in discussion for many years. Councilor Brockman asked if the project could be done in 2028. Cote estimated that with good weather and a good contractor, the Fletcher Bypass should be

done by the end of 2026, and the roundabout construction should be able to start in 2027.

Councilor Jullie asked if the County had other funding available to help with this project. Cote replied that through the Jurisdictional Transfer Agreement, their draft agreement had contemplated providing a 15-year useful life for Main Street, which to them meant a mill and overlay (estimated at \$1,015,000). Cote explained that a mill and overlay can't be done on Main Street because they've overlayed over the gutter and up on the curb; and \$1,015,000 won't cover it.

Councilor Eiden noted that these are two intersecting County roads, with the grant being the only County contribution. Cote pointed out that the County did overlay Territorial Road two years ago, so they probably believe they've made a significant contribution already.

8. OTHER BUSINESS

None.

9. CORRESPONDENCE AND REPORTS

None.

10. CLOSED SESSION

10.1 Adjourn to Closed Session for Consideration of Offers for City Owned Property Pursuant to Minnesota Statute 13D.05, Subdivision 3(c); PID 24-120-23 32 0016 (County Rd 81) and PID 26-120-23 14 0063 (Goldenrod Lane & Fletcher Lane)

Mayor Klick adjourned the meeting to Closed Session at 8:30 p.m. to discuss offers for City-owned property pursuant to Minnesota Statute 13D.05, Subdivision 3(c); PID 2412023320016 and PID 2612023140063.

The regular meeting reconvened at 8:56 p.m.

11. ADJOURN

Mayor Klick adjourned the meeting at 8:57 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: January 27, 2026

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to approve bills and claims as presented.

Overview / Background / Analysis

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

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

Staff Recommendation

Motion to approve bills and claims as presented.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. AP Cover Sheet
- B. 01-09-2026 Checks #96745-96794 & ACH Payments
- C. 01-16-2026 Checks #96795-96848 & ACH Payments
- D. 01-16-2026 Checks #96849-96856 - UB Overpayments
- E. December Purchasing Card Allocations

CITY OF ROGERS
01.27.2026 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

1/8/2026 ADP Child Support/Garnishment	743.09
1/8/2026 ADP Direct Deposits	296,358.88
1/9/2026 ADP Fees	1,115.40
1/9/2026 ADP Fees	885.10
1/9/2026 ADP Fees	1,911.23
1/8/2026 ADP Payroll Taxes	136,977.10
1/8/2026 Health Equity FSA/DCAP	1,500.00
1/8/2026 Health Equity FSA/DCAP	3,149.65
1/12/2026 Associated Bank Health Plan Fund	7,191.69
1/14/2026 PERA	91,920.11
1/12/2026 State of MN HCSP	8,855.14
1/12/2026 State of MN - Deferred Comp	12,861.00
1/7/2026 The Hartford - January	2,393.70
Payroll & Misc Fee Expenditures	<u>565,862.09</u>

City Checks & ACH Paid

1/9/2026 City Checks & ACH Paid (96745-96794)	732,155.43
1/16/2026 City Checks & ACH Paid (96795-96848)	676,560.54
1/16/2026 City Checks UB Overpayments (96849-96856)	1,232.08
City Check & ACH Expenditures	<u>1,409,948.05</u>

City Misc ACH/Wires Paid

1/16/2026 Civic Pay ACH Fees Utility Billing	37.77
12/17/2025 US Bank Credit Cards - December	75,483.88
1/12/2026 Building Permit Surcharge	13,302.19
1/12/2026 Wells Fargo Client Analysis Fees	2,150.75
1/16/2026 MNDOR - City Sales Tax	13,783.00
1/13/2026 MNDOR - Water Sales Tax	3,016.00
City ACH/Wire Expenditures	<u>107,773.59</u>

City Total To Be Approved

2,083,583.73

Liquor Misc ACH/Wires Paid

1/16/2026 MNDOR - Liquor Sales Tax	53,669.00
Liquor ACH/Wire Expenditures	<u>53,669.00</u>

Liquor Total to Be Approved

53,669.00

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 01/08/2026 - 12:25PM
Batch: 00001.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: amete 2252651	American Test Center Annual Ladder Testing '25	1,465.00	12/31/2025	Check Sequence: 1 100-420-2210-44080-0000	ACH Enabled: False
	Check Total:	1,465.00			
Vendor: ancso CH PW 20 #2 CH PW 20 #2 City Hall PW 20 City Hall PW 20 N. Comm. Park 3 PD 20 PD 20 #2 RAC 20 RAC 20 #2	Anchor Solar Investments, LLC PW Solar PPA - Jan 2026 City Hall Solar PPA - Jan 2026 City Hall Solar PPA - Jan 2026 PW Solar PPA - Jan 2026 NCP Solar PPA - Jan 2026 PD Solar PPA - Jan 2026 PD Solar PPA - Jan 2026 RAC Solar PPA - Jan 2026 RAC Solar PPA - Jan 2026	140.94 60.41 62.27 145.27 431.61 207.54 209.36 207.54 201.35	01/09/2026 01/09/2026 01/09/2026 01/09/2026 01/09/2026 01/09/2026 01/09/2026 01/09/2026 01/09/2026	Check Sequence: 2 100-430-3000-43810-0000 100-410-1940-43810-0000 100-410-1940-43810-0000 100-430-3000-43810-0000 100-450-5200-43810-0000 100-420-2100-43810-0000 100-420-2100-43810-0000 205-450-5205-43810-0000 205-450-5205-43810-0000	ACH Enabled: True
	Check Total:	1,666.29			
Vendor: asabl SEI 1927623	ASSA ABLOY Entrance Systems RWAS Emergency Automatic Door Repair Nov 2	3,333.81	12/31/2025	Check Sequence: 3 609-497-9760-44010-0000	ACH Enabled: False
	Check Total:	3,333.81			
Vendor: bakst 2026-1-4	Stephen Baker Leadership & Response Training 12/30/25	600.00	12/31/2025	Check Sequence: 4 100-420-2210-44360-0000	ACH Enabled: False
	Check Total:	600.00			
Vendor: batbu P76845569	Batteries Plus Batteries	336.48	12/31/2025	Check Sequence: 5 100-420-2210-42100-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	336.48			
Vendor: belco	Bellboy Corporation			Check Sequence: 6	ACH Enabled: True
0110660800	Can Coolers Plastic Cups & Toothpicks	563.90	12/31/2025	609-497-9760-42100-0000	
0110660800	Liquor/Gift Bags & Twist Ties	124.00	12/31/2025	609-497-9760-42580-0000	
	Check Total:	687.90			
Vendor: boytr	Boyer Ford Trucks			Check Sequence: 7	ACH Enabled: True
093P46142	#40-007 Hose	8.03	01/09/2026	601-494-9440-42103-0000	
093P46142	#40-007 Seal Press I	6.93	01/09/2026	602-495-9490-42103-0000	
093P46142	#40-007 Hose	8.03	01/09/2026	601-494-9440-42103-0000	
093P46142	#40-007 Seal Press I	6.92	01/09/2026	602-495-9490-42103-0000	
093P46144	#40-007 Joint Expansion	155.96	01/09/2026	602-495-9490-42103-0000	
093P46144	#40-007 Joint Expansion	155.96	01/09/2026	601-494-9440-42103-0000	
	Check Total:	341.83			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Spirits			Check Sequence: 8	ACH Enabled: True
124969176	Mix	390.45	12/31/2025	609-497-9760-42540-0000	
124969177	Liquor	959.03	12/31/2025	609-497-9760-42510-0000	
124969178	Wine	1,506.97	12/31/2025	609-497-9760-42530-0000	
414324905	Liquor Credit	-218.10	12/31/2025	609-497-9760-42510-0000	
	Check Total:	2,638.35			
Vendor: terpo	Brookfield Renewable			Check Sequence: 9	ACH Enabled: True
200100268026	RWAS Solar December	24.35	12/31/2025	609-497-9760-43810-0000	
200100268027	RAC Solar - Dec 2025	46.84	12/31/2025	205-450-5205-43810-0000	
	Check Total:	71.19			
Vendor: minnc	Business Planning Concepts Inc			Check Sequence: 10	ACH Enabled: False
720603012026	01.2026 NCPERS Life Insurance EE Reimburse	224.00	01/09/2026	100-000-0000-21704-0000	
	Check Total:	224.00			
Vendor: capbe	Capitol Beverage			Check Sequence: 11	ACH Enabled: True
3233920	Beer	279.60	12/31/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3233921	Liquor	1,385.20	01/09/2026	609-497-9760-42510-0000	
3233922	Mix	207.95	12/31/2025	609-497-9760-42540-0000	
3233922	Beer	10,542.50	12/31/2025	609-497-9760-42520-0000	
	Check Total:	12,415.25			
Vendor: carcl 8942	Carson, Clelland & Schreder December Legal Services	8,430.00	12/31/2025	Check Sequence: 12 100-420-2100-43040-0000	ACH Enabled: True
	Check Total:	8,430.00			
Vendor: cdwgo AH4VA3V	CDW Government UPS Replacement	1,703.80	12/31/2025	Check Sequence: 13 400-410-1330-43190-0000	ACH Enabled: True
AH4VA3V	UPS Replacement	-1,703.80	12/31/2025	400-000-0000-10100-4005	
AH4VA3V	UPS Replacement	1,703.80	12/31/2025	400-000-0000-10100-0000	
	Check Total:	1,703.80			
Vendor: cdwgo AH4821I	CDW Government UPS Replacement Project	-1,020.00	01/09/2026	Check Sequence: 14 400-000-0000-10100-4005	ACH Enabled: True
AH4821I	UPS Replacement Project	1,020.00	01/09/2026	400-410-1330-43190-0000	
AH4821I	UPS Replacement Project	1,020.00	01/09/2026	400-000-0000-10100-0000	
	Check Total:	1,020.00			
Vendor: cdwgo AH4TB1F	CDW Government RWAS Register UPS Battery Replacement	60.63	12/31/2025	Check Sequence: 15 609-497-9760-42100-0000	ACH Enabled: True
	Check Total:	60.63			
Vendor: cencu December 2025	Center Cut Meats LLC Senior Dining - Dec 2025	401.50	12/31/2025	Check Sequence: 16 100-450-5186-43444-0000	ACH Enabled: True
	Check Total:	401.50			
Vendor: cenen 13831775-5	CenterPoint Energy Resources Corp. Late Fee - Nov Invoice	48.91	12/31/2025	Check Sequence: 17 209-450-5207-43830-0000	ACH Enabled: False
13831775-5	Gas Service @ 21200 141st Turf Facility Decem	8,224.56	12/31/2025	209-450-5207-43830-0000	
	Check Total:	8,273.47			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: cenen 5478083-8	CenterPoint Energy Resources Corp. RWAS Gas Service December	1,313.24	12/31/2025	Check Sequence: 18 609-497-9760-43830-0000	ACH Enabled: False
	Check Total:	1,313.24			
Vendor: cenen 10203497-2	CenterPoint Energy Resources Corp. Gas - PD December	2,501.83	12/31/2025	Check Sequence: 19 100-420-2100-43830-0000	ACH Enabled: False
	Check Total:	2,501.83			
Vendor: cenen 6791320-2	CenterPoint Energy Resources Corp. RAC Gas Service - December	5,156.57	12/31/2025	Check Sequence: 20 205-450-5205-43830-0000	ACH Enabled: False
	Check Total:	5,156.57			
Vendor: embpw 313022581	Century Link Telephone - Hassan Town Hall Jan 2026	62.58	01/09/2026	Check Sequence: 21 100-410-1940-43210-0000	ACH Enabled: False
313942943	RWAS Telephone Service January	389.66	01/09/2026	609-497-9760-43210-0000	
313975749	Telephone Service - WTR December	64.37	12/31/2025	601-494-9440-43210-0000	
313975749	Telephone Service - SWR December	57.72	12/31/2025	602-495-9490-43210-0000	
313975749	Telephone Service - RAC December	146.44	12/31/2025	205-450-5205-43210-0000	
313975749	Telephone Service - PW December	186.61	12/31/2025	100-430-3000-43210-0000	
	Check Total:	907.38			
Vendor: berbe 10442363	Chas. A. Bernick Inc. THC	211.00	01/09/2026	Check Sequence: 22 609-497-9760-42535-0000	ACH Enabled: False
10442365	NA	403.92	01/09/2026	609-497-9760-42540-0000	
10442366	Beer	475.40	01/09/2026	609-497-9760-42520-0000	
	Check Total:	1,090.32			
Vendor: cinco 4254711837	Cintas Corporation RWAS Mats & Towels 12/30/25	267.04	12/31/2025	Check Sequence: 23 609-497-9760-43100-0000	ACH Enabled: True
4254711973	CR Floor Mats - 12/30/25	11.25	12/31/2025	100-410-1940-44060-0000	
4254925759	Uniform - SWR 12/31/25	5.04	12/31/2025	602-495-9490-42180-0000	
4254925759	Uniform - PK 12/31/25	14.31	12/31/2025	100-450-5200-42180-0000	
4254925759	Uniform - Janitorial 12/31/25	2.53	12/31/2025	100-410-1940-44060-0000	
4254925759	Uniform - Gen'l. Gov't. Bldgs. 12/31/25	2.88	12/31/2025	100-410-1940-42180-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4254925759	Mats & Towels 12/31/25	62.65	12/31/2025	100-430-3000-44060-0000	
4254925759	Uniform - PW 12/31/25	23.15	12/31/2025	100-430-3000-42180-0000	
4254925759	Uniform - WTR 12/31/25	5.04	12/31/2025	601-494-9440-42180-0000	
	Check Total:	393.89			
Vendor: comca	Comcast Cable Communications Inc.			Check Sequence: 24	ACH Enabled: False
8772 10 560 000	8772 10 560 0008870 Jan '26	2.28	01/09/2026	100-420-2210-43210-0000	
	Check Total:	2.28			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 25	ACH Enabled: True
507726	RWAS Annual IS Security Audit	2,000.00	12/31/2025	609-497-9760-43190-0000	
	Check Total:	2,000.00			
Vendor: contec	Conference Technologies			Check Sequence: 26	ACH Enabled: False
P-INV041882	2508.107-90% Sound Masking-New Office Area	3,289.38	12/31/2025	449-420-2210-45200-2508	
	Check Total:	3,289.38			
Vendor: confit	ConfiTrek Inc.			Check Sequence: 27	ACH Enabled: True
1326	2026 PD Training Subscription	2,544.00	01/09/2026	100-420-2100-44330-0000	
	Check Total:	2,544.00			
Vendor: mnpip	Core & Main LP			Check Sequence: 28	ACH Enabled: False
Y324410	Base Station Meter Install	15,000.00	12/31/2025	408-430-3330-45300-2510	
Y324410	Base Station Meter Install	15,000.00	12/31/2025	407-430-3121-45300-2510	
	Check Total:	30,000.00			
Vendor: cusmo	Cushman Motor Co Inc			Check Sequence: 29	ACH Enabled: False
212981	#15-011 U-Joint Shaft Kubota	311.27	12/31/2025	100-450-5200-42103-0000	
	Check Total:	311.27			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 30	ACH Enabled: True
2661121	Liquor	141.00	12/31/2025	609-497-9760-42510-0000	
2661122	NA	210.30	12/31/2025	609-497-9760-42540-0000	
2661123	THC	176.00	12/31/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2661124	Beer	2,939.75	12/31/2025	609-497-9760-42520-0000	
2662860	Beer	392.00	12/31/2025	609-497-9760-42520-0000	
2663498	Beer	26,720.05	01/09/2026	609-497-9760-42520-0000	
	Check Total:	30,579.10			
Vendor: delde	Delta Dental of Minnesota			Check Sequence: 31	ACH Enabled: False
RIS0006769967	01.2026 - EE Paid Dental Insurance	5,205.00	01/09/2026	100-000-0000-21707-0000	
	Check Total:	5,205.00			
Vendor: cldis	Dick Family Inc.			Check Sequence: 32	ACH Enabled: True
2226683	Beer	1,002.75	12/31/2025	609-497-9760-42520-0000	
2229702	NA	31.80	01/09/2026	609-497-9760-42540-0000	
2229702	Beer	395.30	01/09/2026	609-497-9760-42520-0000	
2229702	THC	390.96	01/09/2026	609-497-9760-42535-0000	
2230466	Beer	119.00	01/09/2026	609-497-9760-42520-0000	
	Check Total:	1,939.81			
Vendor: dmxmu	DMX Music - Minneapolis			Check Sequence: 33	ACH Enabled: False
59293702	RWAS Music January	53.45	01/09/2026	609-497-9760-43100-0000	
	Check Total:	53.45			
Vendor: ecmppu	ECM Publishers, Inc.			Check Sequence: 34	ACH Enabled: True
1079301	PH Notice- Wexley Park	184.00	12/31/2025	100-410-1910-43520-0000	
1079302	PH Notice - Edgewater Park	200.00	12/31/2025	100-410-1910-43520-0000	
	Check Total:	384.00			
Vendor: ecsi	ECSI System Integrators			Check Sequence: 35	ACH Enabled: True
25120613	SCP Service Call For Doors Not Locking	1,055.00	12/31/2025	100-450-5200-44010-0000	
CM 394086	Chg Ord #2 Deduct For Camera Model Chg Field	-620.00	12/31/2025	410-450-5200-45200-2201	
	Check Total:	435.00			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 36	ACH Enabled: False
1-11368727	#15-023 Radial Seal Outer Air	20.90	01/09/2026	100-450-5200-42103-0000	
128-230383	Oil Filters	28.16	12/31/2025	100-430-3000-42103-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
128-230383	Blade ASM-R/WDO (99)	22.58	12/31/2025	100-430-3000-42103-0000	
	Check Total:	71.64			
Vendor: eprsy 3794	EPR Systems USA Inc RMS Software-'26	15,629.00	01/09/2026	Check Sequence: 37 100-420-2210-43190-0000	ACH Enabled: True
	Check Total:	15,629.00			
Vendor: fireq 21743	FES Inc Structural Boots-Skomra	349.00	12/31/2025	Check Sequence: 38 100-420-2210-42106-0000	ACH Enabled: True
	Check Total:	349.00			
Vendor: finwa 1526556	Finken Water Centers Hassan Hall Water Softener January	18.00	01/09/2026	Check Sequence: 39 100-410-1940-42100-0000	ACH Enabled: True
	Check Total:	18.00			
Vendor: ghate 1995561	GHA Technologies Inc. KVM Switch Replacement	866.91	12/31/2025	Check Sequence: 40 100-410-1330-42010-0000	ACH Enabled: True
	Check Total:	866.91			
Vendor: mires ORD-22360	Global Reserve THC	1,156.00	12/31/2025	Check Sequence: 41 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	1,156.00			
Vendor: grabe MN00177660	Grape Beginnings, Inc. Wine	310.00	12/31/2025	Check Sequence: 42 609-497-9760-42530-0000	ACH Enabled: False
	Check Total:	310.00			
Vendor: cenhop 10917LD-3	Hardy & Stephens Counseling Assoc Wellness Visit 9-10-11	585.00	12/31/2025	Check Sequence: 43 100-420-2100-43140-0000	ACH Enabled: False
	Check Total:	585.00			
Vendor: heapar 616864873983	Health Partners 01.2026 - ER Paid Health Insurance	534.50	01/09/2026	Check Sequence: 44 203-465-6500-41310-0000	ACH Enabled: False
616864873983	01.2026 - ER Paid Health Insurance	2,386.50	01/09/2026	603-496-9495-41310-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
616864873983	01.2026 - ER Paid Health Insurance	4,778.22	01/09/2026	609-497-9760-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	1,634.58	01/09/2026	100-450-5120-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	208.58	01/09/2026	609-497-9780-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	1,320.80	01/09/2026	100-410-1330-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	3,208.12	01/09/2026	100-410-1910-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	289.08	01/09/2026	100-430-3245-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	3,026.24	01/09/2026	100-410-1520-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	1,346.40	01/09/2026	100-410-1940-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	534.50	01/09/2026	100-410-1941-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	2,943.23	01/09/2026	100-420-2400-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	2,337.84	01/09/2026	100-430-3000-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	6,672.99	01/09/2026	601-494-9440-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	6,300.57	01/09/2026	100-420-2210-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	2,372.10	01/09/2026	205-450-5205-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	270.15	01/09/2026	100-420-2500-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	5,274.26	01/09/2026	100-410-1950-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	6,245.39	01/09/2026	602-495-9490-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	1,684.88	01/09/2026	209-450-5207-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	534.50	01/09/2026	100-450-5186-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	8,185.86	01/09/2026	100-410-1325-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	6,669.66	01/09/2026	100-430-3120-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	8,151.78	01/09/2026	100-450-5200-41310-0000	
616864873983	01.2026 - ER Paid Health Insurance	42,212.87	01/09/2026	100-420-2100-41310-0000	
616864873983	01.2026 - EE Paid Health Insurance	19,559.40	01/09/2026	100-000-0000-21706-0000	
Check Total:		138,683.00			
Vendor: hencoel	Hennepin County Treasurer			Check Sequence: 45	ACH Enabled: False
25RGR	25 Election Exps/26 Equip Maint - 11.1.24-11.30	191.25	12/31/2025	100-410-1410-42000-0000	
Check Total:		191.25			
Vendor: hencoen	Hennepin County Treasurer			Check Sequence: 46	ACH Enabled: False
1306791	RAC 2026 Food Service License	405.00	01/09/2026	205-450-5205-44380-0000	
1306791	EC Kitchen 2026 Food Service License	215.00	01/09/2026	100-410-1941-44380-0000	
1306791	SCP Concessions 2026 Food Service License	215.00	01/09/2026	100-450-5120-44380-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1306791	EC Bar 2026 Food Service License	108.00	01/09/2026	609-497-9780-44380-0000	
1306791	NCP Concessions 2026 Food Service License	215.00	01/09/2026	100-450-5120-44380-0000	
1306791	Sr. Dining 2026 Food Service License	405.00	01/09/2026	100-450-5186-44380-0000	
	Check Total:	1,563.00			
Vendor: htgar	Hickey Thorstenson Grover LTD			Check Sequence: 47	ACH Enabled: True
24263	RAC Expansion Engineering Services Thru 12/1	28,304.22	12/31/2025	411-450-5205-43030-2406	
	Check Total:	28,304.22			
Vendor: i94co	I-94 Corridor Coalition			Check Sequence: 48	ACH Enabled: False
2087	2026 Membership Dues	7,246.50	01/09/2026	100-410-1325-44330-0000	
	Check Total:	7,246.50			
Vendor: ideal	Ideal Printers			Check Sequence: 49	ACH Enabled: True
000050238	Winter 2025 Newsletter	5,285.21	12/31/2025	100-410-1325-43500-0000	
	Check Total:	5,285.21			
Vendor: impda	Imperial Dade			Check Sequence: 50	ACH Enabled: False
9990248	Blow Hose For Kai Vacuum	139.52	12/31/2025	205-450-5205-42105-0000	
9990248	Cleanmax Zoom Upright Vacuum	695.50	12/31/2025	205-450-5205-42105-0000	
9990248	Garbage & Supply Cart	765.90	12/31/2025	205-450-5205-42105-0000	
	Check Total:	1,600.92			
Vendor: frobu	iSport Networks LLC			Check Sequence: 51	ACH Enabled: False
RAC260101	TRIA & Fieldhouse Dasher Production	562.17	12/31/2025	411-450-5205-43140-0000	
RAC260101	TRIA & Fieldhouse Banner Production	486.19	12/31/2025	411-450-5205-43140-0000	
RAC260101	TruStone Dasher Production	1,036.00	12/31/2025	411-450-5205-43140-0000	
RAC260101	RAC Exp Naming Rights Consult Phase III - De	2,000.00	12/31/2025	410-450-5200-43100-0000	
RAC260101	TruStone Banner Production	486.19	12/31/2025	411-450-5205-43140-0000	
	Check Total:	4,570.55			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 52	ACH Enabled: False
2953505	Liquor	675.84	12/31/2025	609-497-9760-42510-0000	
2953506	Wine	65.13	12/31/2025	609-497-9760-42530-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2959504	Liquor	1,167.96	12/31/2025	609-497-9760-42510-0000	
2959548	Liquor	578.59	12/31/2025	609-497-9760-42510-0000	
2959549	Wine	4,465.75	12/31/2025	609-497-9760-42530-0000	
2959550	NA	142.37	12/31/2025	609-497-9760-42540-0000	
2959551	THC	342.60	12/31/2025	609-497-9760-42535-0000	
2959552	Liquor	738.81	12/31/2025	609-497-9760-42510-0000	
3821276	THC	111.40	12/31/2025	609-497-9760-42535-0000	
5103612	Liquor	174.35	12/31/2025	609-497-9760-42510-0000	
5103613	Wine Delivery Charge	3.69	12/31/2025	609-497-9760-42530-0000	
5103650	Liquor	461.31	12/31/2025	609-497-9760-42510-0000	
	Check Total:	8,927.80			
Vendor: shagr	Kelbro Company			Check Sequence: 53	ACH Enabled: True
110-01265-FC	Ice Finance Charge	0.41	12/31/2025	609-497-9760-42570-0000	
	Check Total:	0.41			
Vendor: kjoen	Kjolhaug Environmental Serv LLC			Check Sequence: 54	ACH Enabled: True
810936	2025-191 - 19520 CR 81 LGU (JM Funding)	911.50	12/31/2025	603-496-9495-43030-8150	
	Check Total:	911.50			
Vendor: lakga	Lakes Gas Co.			Check Sequence: 55	ACH Enabled: True
4834898	Propane For Parks Zamboni	29.80	01/09/2026	100-450-5200-42120-0000	
	Check Total:	29.80			
Vendor: lels	Law Enforcement Labor Services, Inc.			Check Sequence: 56	ACH Enabled: True
January 2026	01.2026 Union Dues - Patrol	1,241.00	01/09/2026	100-000-0000-21709-0000	
January 2026	01.2026 Union Dues - Sergeants	292.00	01/09/2026	100-000-0000-21709-0000	
	Check Total:	1,533.00			
Vendor: leamin	League of MN Cities			Check Sequence: 57	ACH Enabled: False
441441	2026 Membership Dues	17,843.00	01/09/2026	100-410-1325-44330-0000	
	Check Total:	17,843.00			
Vendor: leoda	Leo A. Daly LLC			Check Sequence: 58	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
023-10733-000 6	Civic Campus Architect & Eng. Svcs Thru 12/19	188,566.61	12/31/2025	400-000-0000-10100-0000	
023-10733-000 6	Civic Campus Architect & Eng. Svcs Thru 12/19	-188,566.61	12/31/2025	400-000-0000-10100-4014	
023-10733-000 6	Civic Campus Architect & Eng. Svcs Thru 12/19	188,566.61	12/31/2025	400-420-2100-43030-2202	
	Check Total:	188,566.61			
Vendor: lifti	Lifestyle Tint			Check Sequence: 59	ACH Enabled: False
#001010	2508.402-Window Tint-St 2 Completion	9,838.00	12/31/2025	449-420-2210-45200-2508	
	Check Total:	9,838.00			
Vendor: lucli	Luce Line Brewing			Check Sequence: 60	ACH Enabled: False
E-4977	Beer	124.00	12/31/2025	609-497-9760-42520-0000	
	Check Total:	124.00			
Vendor: marri	Marie Ridgeway LICSW, LLC			Check Sequence: 61	ACH Enabled: True
3484	Therapy Session	170.00	12/31/2025	100-420-2100-43140-0000	
	Check Total:	170.00			
Vendor: mattri	Matheson Tri-Gas Inc			Check Sequence: 62	ACH Enabled: False
0032518085	Medical Oxygen Replacement	740.06	12/31/2025	100-420-2100-42170-0000	
	Check Total:	740.06			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 63	ACH Enabled: True
841045	NA	60.00	12/31/2025	609-497-9760-42540-0000	
841045	Beer	203.00	12/31/2025	609-497-9760-42520-0000	
	Check Total:	263.00			
Vendor: metch	Metro Chief Fire Officers Assn			Check Sequence: 64	ACH Enabled: False
MCFOA '26	MCFOA-2026 Membership	100.00	01/09/2026	100-420-2210-44330-0000	
	Check Total:	100.00			
Vendor: metcou	Metropolitan Council Environmental Services			Check Sequence: 65	ACH Enabled: True
0001199403	February 2026 METC Services	123,397.85	01/09/2026	602-495-9490-43115-0000	
	Check Total:	123,397.85			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: hoteq	Midwest Wash Systems LLC			Check Sequence: 66	ACH Enabled: True
27663	Hotsy Leak Repair	254.80	12/31/2025	100-420-2210-44040-0000	
27663	Hotsy Soap	306.18	12/31/2025	100-420-2210-42100-0000	
	Check Total:	560.98			
Vendor: mnlab	MN Dept of Labor & Industry			Check Sequence: 67	ACH Enabled: False
ALR0185295X	Elevator Annual Operating Permit ELV-12096	145.00	12/31/2025	100-410-1940-44010-0000	
	Check Total:	145.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 68	ACH Enabled: True
P67446	#10-033 Cable	42.54	01/09/2026	100-450-5200-42103-0000	
P67599	Chain	48.99	01/09/2026	100-450-5200-42105-0000	
P67599	Discount	-324.00	01/09/2026	100-450-5200-42105-0000	
P67599	25L 3 Stihl 2 Chainsaw	1,619.99	01/09/2026	100-450-5200-42105-0000	
	Check Total:	1,387.52			
Vendor: minfi	MN State Fire Chiefs' Assoc.			Check Sequence: 69	ACH Enabled: False
10475	MSFCA Membership '26	609.00	01/09/2026	100-420-2210-44330-0000	
	Check Total:	609.00			
Vendor: mniaai	MNIAAI			Check Sequence: 70	ACH Enabled: False
2696	2026 Membership MNIAAI	50.00	01/09/2026	100-420-2210-44330-0000	
	Check Total:	50.00			
Vendor: napa	NAPA Auto Parts			Check Sequence: 71	ACH Enabled: False
419556	Bumper Ret	8.41	12/31/2025	100-430-3000-42103-0000	
419556	Retainer	7.72	12/31/2025	100-430-3000-42103-0000	
419644	#10-040 1 Year Warranty On Battery	171.10	12/31/2025	100-420-2100-42103-0000	
419644	#10-040 1 Year Warranty On Battery	513.30	12/31/2025	100-420-2100-42103-0000	
419644	#10-040 Core Deposit	27.00	12/31/2025	100-420-2100-42103-0000	
419644	#10-040 Core Deposit	81.00	12/31/2025	100-420-2100-42103-0000	
419708	#15-011 Engine Oil Filter	5.09	12/31/2025	100-450-5200-42103-0000	
419792	#40-007 NAPA Radiator Cap	5.81	12/31/2025	602-495-9490-42103-0000	
419792	#40-007 NAPA Radiator Cap	5.80	12/31/2025	601-494-9440-42103-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	825.23			
Vendor: oncall 3464	On Call Services LLC Indoor Playground Transport Costs - Fieldhouse	14,486.25	12/31/2025	Check Sequence: 72 410-450-5200-45200-2201	ACH Enabled: False
	Check Total:	14,486.25			
Vendor: pomti 700075946 700075977	Pomp's Tire Service Inc. GY Enforcer Police Tires (Inventory) #35-054 GY Enforcer Police Tires	828.00 500.00	12/31/2025 12/31/2025	Check Sequence: 73 100-420-2100-42103-0000 100-420-2400-42103-0000	ACH Enabled: True
	Check Total:	1,328.00			
Vendor: premr IN200-2010233	PreCise MRM LLC 5MB Flat Data Plan US With NAF C-US-5MB	260.00	12/31/2025	Check Sequence: 74 100-430-3120-43190-0000	ACH Enabled: True
	Check Total:	260.00			
Vendor: repse 0899-004907987 0899-004907987 0899-004907987 0899-004908163	Republic Services #899 Refuse-FD St 2-Dec '25 Refuse-FD St 1- Dec '25 Refuse-CR-Dec '25 January PD Garbage Services	149.26 28.73 258.55 236.98	12/31/2025 12/31/2025 12/31/2025 01/09/2026	Check Sequence: 75 100-420-2210-43840-0000 100-420-2210-43840-0000 100-410-1940-43840-0000 100-420-2100-43840-0000	ACH Enabled: False
	Check Total:	673.52			
Vendor: midfo 919042	Roseville Midway Ford #6837 Fog Sensor	71.94	12/31/2025	Check Sequence: 76 100-420-2100-42103-0000	ACH Enabled: True
	Check Total:	71.94			
Vendor: rtsta INV3724	RTS Tactical Tactical Shield Systems - 6853	908.98	12/31/2025	Check Sequence: 77 400-420-2100-45500-0000	ACH Enabled: False
	Check Total:	908.98			
Vendor: saffa INV318471 INV318471 INV318471	Safe-Fast Inc DBI-SALA ExoFit Harness Large DBI-SALA EZ-Stop 3' Web Shock Absorbing DBI-SALA EZ-Stop 3' Web Shock Absorbing	649.00 117.00 117.00	12/31/2025 12/31/2025 12/31/2025	Check Sequence: 78 601-494-9440-42105-0000 602-495-9490-42105-0000 601-494-9440-42105-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
INV318471	DBI-SALA ExoFit Harness XL	649.00	12/31/2025	602-495-9490-42105-0000	
INV318654	Safety Grippers For Boots For Walking On Ice	399.60	12/31/2025	100-450-5200-42180-0000	
	Check Total:	1,931.60			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 79	ACH Enabled: False
2710203	Wine	1,440.10	12/31/2025	609-497-9760-42530-0000	
2710204	Liquor	3,596.86	12/31/2025	609-497-9760-42510-0000	
	Check Total:	5,036.96			
Vendor: sprso	Springbrook Holding Co LLC			Check Sequence: 80	ACH Enabled: False
INV-022734	CivicPay Transaction Fee - December 2025	1,023.34	12/31/2025	602-495-9490-44300-0000	
INV-022734	CivicPay Transaction Fee - December 2025	1,184.92	12/31/2025	601-494-9440-44300-0000	
INV-022734	CivicPay Transaction Fee - December 2025	350.09	12/31/2025	603-496-9495-44300-0000	
INV-022734	CivicPay Transaction Fee - December 2025	134.65	12/31/2025	100-430-3245-44300-0000	
	Check Total:	2,693.00			
Vendor: sumfi	Summit Fire Protection			Check Sequence: 81	ACH Enabled: False
05324730	CC Kitchen Hood-12 Yr Hydro Test	1,600.00	12/31/2025	100-410-1940-43100-0000	
	Check Total:	1,600.00			
Vendor: sunbel	Sunbelt Rentals			Check Sequence: 82	ACH Enabled: False
177465984-0001	Rental: 45' Boom For Christmas Tree Lighting	1,558.47	12/31/2025	100-450-5120-43441-0000	
	Check Total:	1,558.47			
Vendor: symar	Symbol Arts			Check Sequence: 83	ACH Enabled: False
450317	Badge Proofs	1,587.63	12/31/2025	100-420-2210-42180-0000	
	Check Total:	1,587.63			
Vendor: onene	theipguys.net LLC			Check Sequence: 84	ACH Enabled: False
D-512318	Monthly Fiber Data And Analog Services Januar	1,524.47	01/09/2026	100-410-1330-43250-0000	
D-512326	Monthly Fiber Data And Analog Services Januar	167.64	01/09/2026	609-497-9760-43250-0000	
	Check Total:	1,692.11			
Vendor: tricola	Tri-County Law Enforcement Association			Check Sequence: 85	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
00174	2026 Tri-County Law Enforcement Assoc Annua	90.00	01/09/2026	100-420-2100-44330-0000	
	Check Total:	90.00			
Vendor: vinin	Vinocopia Inc			Check Sequence: 86	ACH Enabled: True
0361535-CM	Wine Credit	-46.50	12/31/2025	609-497-9760-42530-0000	
0387566-IN	Wine	840.00	12/31/2025	609-497-9760-42530-0000	
0387566-IN	Liquor	211.25	12/31/2025	609-497-9760-42510-0000	
0388023-IN	Liquor	90.00	01/09/2026	609-497-9760-42510-0000	
	Check Total:	1,094.75			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 87	ACH Enabled: True
12/15/2025	Shipping - 12/15/25	30.00	12/31/2025	205-450-5205-42100-0000	
12/15/2025	Paper Towels Latex Gloves Trash Bags & Light l	375.25	12/31/2025	205-450-5205-42100-0000	
12/15/2025	Air Filters	251.52	12/31/2025	205-450-5205-42102-0000	
	Check Total:	656.77			
Vendor: watla	Water Laboratories, Inc.			Check Sequence: 88	ACH Enabled: True
10790	Water Testing Dec 2025	270.00	12/31/2025	601-494-9440-44080-0000	
	Check Total:	270.00			
Vendor: watco	Watson Company			Check Sequence: 89	ACH Enabled: True
154823	RAC Concessions & Supplies - 12/29/25	793.87	12/31/2025	205-450-5205-42550-0000	
154891	RAC Concessions - Delivered 1/2/2026	662.30	01/09/2026	205-450-5205-42550-0000	
	Check Total:	1,456.17			
Vendor: welfit	Wellness That Fits LLC			Check Sequence: 90	ACH Enabled: False
17408	Wellness Visit #10	175.00	12/31/2025	100-420-2100-43140-0000	
	Check Total:	175.00			
Vendor: thore	West Publishing Corporation			Check Sequence: 91	ACH Enabled: False
853042671	December Online Investigation Services	355.30	12/31/2025	100-420-2100-43100-0000	
	Check Total:	355.30			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	732,155.43			
	Total of Number of Checks:	91			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 01/15/2026 - 9:49AM
Batch: 00002.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: abdei	Abdo			Check Sequence: 1	ACH Enabled: True
516931	2025 Payroll Consulting	655.20	12/31/2025	100-410-1520-43140-0000	
517395	2025 Audit Services - Progress Payment	1,335.94	01/16/2026	603-496-9495-43010-0000	
517395	2025 Audit Services - Progress Payment	1,335.94	01/16/2026	602-495-9490-43010-0000	
517395	2025 Audit Services - Progress Payment	6,531.25	01/16/2026	100-410-1520-43010-0000	
517395	2025 Audit Services - Progress Payment	1,335.94	01/16/2026	601-494-9440-43010-0000	
517395	2025 Audit Services - Progress Payment	1,335.93	01/16/2026	609-497-9760-43010-0000	
	Check Total:	12,530.20			
Vendor: adain	Adam's Pest Control Inc			Check Sequence: 2	ACH Enabled: True
4349954	Event Center Pest Control - 1/2/26	109.07	01/16/2026	100-410-1941-43100-0000	
	Check Total:	109.07			
Vendor: ale360	Alert 360			Check Sequence: 3	ACH Enabled: False
16842199	Alarm Monitoring-CR-Jan '26	24.76	01/16/2026	100-410-1940-43880-0000	
16842199	Alarm Monitoring-St 1-Jan '26	19.46	01/16/2026	100-420-2210-43880-0000	
	Check Total:	44.22			
Vendor: ancom	Ancom Communications Inc			Check Sequence: 4	ACH Enabled: True
130500-1	2508.317-70% Progress-USDD-Operational Fire	26,216.80	01/16/2026	449-420-2210-45200-2508	
	Check Total:	26,216.80			
Vendor: aswss	Louise Marie Anderson			Check Sequence: 5	ACH Enabled: True
December 2025	December Social Work Supervision	150.00	12/31/2025	100-420-2100-43100-0000	
November 2025	November Social Work Supervision	137.50	12/31/2025	100-420-2100-43100-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	287.50			
Vendor: andto 3271	Todd Anderson Absolutely Elvis Birthday Show 1/8/26	400.00	01/16/2026	Check Sequence: 6 100-450-5186-43443-0000	ACH Enabled: False
	Check Total:	400.00			
Vendor: aspmi 368112	Aspen Mills Uniforms - Vest- Yang	1,020.63	01/16/2026	Check Sequence: 7 100-420-2100-42180-0000	ACH Enabled: False
	Check Total:	1,020.63			
Vendor: bakst 21201	Stephen Baker Train The Trainer X5 1/5/26	300.00	01/16/2026	Check Sequence: 8 100-420-2210-44360-0000	ACH Enabled: False
	Check Total:	300.00			
Vendor: belco 0300611600	Bellboy Corporation THC	1,197.45	01/16/2026	Check Sequence: 9 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	1,197.45			
Vendor: Wirbe 125060967	BreakThru Beverage Minnesota Wine & Sprirts Liquor	150.00	01/16/2026	Check Sequence: 10 609-497-9760-42510-0000	ACH Enabled: True
125065118	Wine	421.80	01/16/2026	609-497-9760-42530-0000	
125065119	Liquor	1,318.36	01/16/2026	609-497-9760-42510-0000	
	Check Total:	1,890.16			
Vendor: canre MSP150961	Canteen Refreshment Services RAC Hot Beverages 1/9/26	798.74	01/16/2026	Check Sequence: 11 205-450-5205-42550-0000	ACH Enabled: False
	Check Total:	798.74			
Vendor: capbe 3236902	Capitol Beverage Liquor	449.00	01/16/2026	Check Sequence: 12 609-497-9760-42510-0000	ACH Enabled: True
3236903	Liquor Credit	-26.22	01/16/2026	609-497-9760-42510-0000	
3236904	Beer Credit	-145.57	01/16/2026	609-497-9760-42520-0000	
3236905	Beer	160.00	01/16/2026	609-497-9760-42520-0000	
3236906	NA	113.95	01/16/2026	609-497-9760-42540-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3236906	Beer	4,880.65	01/16/2026	609-497-9760-42520-0000	
3237489	THC	1,062.00	01/16/2026	609-497-9760-42535-0000	
	Check Total:	6,493.81			
Vendor: miste	Car Wash Partners Inc			Check Sequence: 13	ACH Enabled: True
239392	PD Car Washes - December	256.00	12/31/2025	100-420-2100-44040-0000	
	Check Total:	256.00			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 14	ACH Enabled: False
11177201-8	Gas - Event Center December	1,338.71	12/31/2025	100-410-1941-43830-0000	
	Check Total:	1,338.71			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 15	ACH Enabled: False
13775555-9	Gas - SCP Storage December	296.11	12/31/2025	100-450-5200-43830-0000	
	Check Total:	296.11			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 16	ACH Enabled: False
5490566-6	Gas - CH December	1,462.92	12/31/2025	100-410-1940-43830-0000	
5490566-6	Gas - PW December	3,413.48	12/31/2025	100-430-3000-43830-0000	
	Check Total:	4,876.40			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 17	ACH Enabled: False
11626254-4	Gas - Splash Pad December	231.14	12/31/2025	100-450-5200-43830-0000	
	Check Total:	231.14			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 18	ACH Enabled: False
6403368750-6	Gas - 21701 Industrial Blvd. December	26.11	12/31/2025	100-410-1940-43830-0000	
	Check Total:	26.11			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 19	ACH Enabled: False
13775557-5	Gas - SCP Warming House December	52.21	12/31/2025	100-450-5200-43830-0000	
	Check Total:	52.21			
Vendor: berbe	Chas. A. Bernick Inc.			Check Sequence: 20	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
10445107	THC	249.60	01/16/2026	609-497-9760-42535-0000	
10445108	Beer	1,719.25	01/16/2026	609-497-9760-42520-0000	
	Check Total:	1,968.85			
Vendor: cinco	Cintas Corporation			Check Sequence: 21	ACH Enabled: True
4255601030	Uniform - SWR 1/7/26	5.04	01/16/2026	602-495-9490-42180-0000	
4255601030	Uniform - PW 1/7/26	23.15	01/16/2026	100-430-3000-42180-0000	
4255601030	Uniform - Gen'l. Gov't. Bldgs. 1/7/26	2.88	01/16/2026	100-410-1940-42180-0000	
4255601030	Uniform - PK 1/7/26	14.31	01/16/2026	100-450-5200-42180-0000	
4255601030	Uniform - Janitorial 1/7/26	2.53	01/16/2026	100-410-1940-44060-0000	
4255601030	Mats & Towels 1/7/26	33.65	01/16/2026	100-430-3000-44060-0000	
4255601030	Uniform - WTR 1/7/26	5.04	01/16/2026	601-494-9440-42180-0000	
4255606920	PD Floor Mats - 01-07-2026	72.93	01/16/2026	100-420-2100-44060-0000	
	Check Total:	159.53			
Vendor: citro	City of Rogers			Check Sequence: 22	ACH Enabled: False
004730-000	Sewer/Water-FD-St 1-Dec '25	7.91	12/31/2025	100-420-2210-43820-0000	
004730-000	Sewer/Water-FD-CR-Dec '25	71.20	12/31/2025	100-410-1940-43820-0000	
004732-000	Utility Service-PW December	286.52	12/31/2025	100-430-3000-43820-0000	
004732-000	Utility Service-CH December	122.79	12/31/2025	100-410-1940-43820-0000	
004734-000	NCP Concessions Water/Sewer - Dec 2025	17.11	12/31/2025	100-450-5200-43820-0000	
004736-000	RAC Water/Sewer - Dec 2025	1,626.51	12/31/2025	205-450-5205-43820-0000	
007397-000	PD Water/Sewer - December	137.11	12/31/2025	100-420-2100-43820-0000	
008783-000	Utility Service-NCP Pk. Bldg. December	16.51	12/31/2025	100-450-5200-43820-0000	
010149-000	Event Center Water/Sewer - Dec 2025	107.11	12/31/2025	100-410-1941-43820-0000	
011577-000	Utility Service-Splash Pad December	27.41	12/31/2025	100-450-5200-43820-0000	
012576-000	21701 Industrial Blvd. - Boyer Bldg. December	120.41	12/31/2025	100-410-1940-43820-0000	
014215-000	SCP Warming Hse 12475 Main St. December	29.01	12/31/2025	100-450-5200-43820-0000	
014216-000	SCP Storage 12475 Main St December	272.81	12/31/2025	100-450-5200-43820-0000	
014292-000	Fieldhouse Water/Sewer - Dec 2025	123.41	12/31/2025	209-450-5207-43820-0000	
	Check Total:	2,965.82			
Vendor: mnpip	Core & Main LP			Check Sequence: 23	ACH Enabled: False
100661	920 PERL+ 3/4S 3TS 1000G 7.5LL 4WHL SM	142,600.00	01/16/2026	407-430-3320-45300-2601	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Y298839	1000 PERL+ 3/4S 3TS 1000G 7.5LL 4WHL SM	155,000.00	01/16/2026	407-430-3320-45300-2601	
Y351506	Breakable Kit Flag	1,994.28	01/16/2026	601-494-9440-42103-0000	
	Check Total:	299,594.28			
Vendor: cusco	Customer Contact Services			Check Sequence: 24	ACH Enabled: True
4388-010626	Answering Service January	79.05	01/16/2026	602-495-9490-43100-0000	
4388-010626	Answering Service January	79.05	01/16/2026	601-494-9440-43100-0000	
	Check Total:	158.10			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 25	ACH Enabled: True
2667196	Liquor	2,500.20	01/16/2026	609-497-9760-42510-0000	
2667197	Beer	993.00	01/16/2026	609-497-9760-42520-0000	
2667198	NA	202.85	01/16/2026	609-497-9760-42540-0000	
2667199	THC	537.50	01/16/2026	609-497-9760-42535-0000	
2668569	Beer	81.00	01/16/2026	609-497-9760-42520-0000	
2669660	THC	388.00	01/16/2026	609-497-9760-42535-0000	
2669661	Beer	4,631.38	01/16/2026	609-497-9760-42520-0000	
2669679	Beer	65.60	01/16/2026	609-497-9760-42520-0000	
2669680	Beer	29.80	01/16/2026	609-497-9760-42520-0000	
	Check Total:	9,429.33			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 26	ACH Enabled: False
1-11384995	#20-001 Batteries	354.00	01/16/2026	100-430-3000-42103-0000	
	Check Total:	354.00			
Vendor: elmer	Elm Creek WMO			Check Sequence: 27	ACH Enabled: False
385	2026 Member Assessment	38,452.00	01/16/2026	603-496-9495-44330-0000	
	Check Total:	38,452.00			
Vendor: esker	Esker Inc			Check Sequence: 28	ACH Enabled: True
460322890	Esker - December 2025	798.81	12/31/2025	100-410-1520-43190-0000	
	Check Total:	798.81			
Vendor: gfaco	FAUL Psychological			Check Sequence: 29	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2620	Pre-Employment Evaluation 12/18/25	665.00	12/31/2025	100-420-2100-43100-0000	
	Check Total:	665.00			
Vendor: gopst	Gopher State One-Call Inc			Check Sequence: 30	ACH Enabled: True
5120722	Locates December	87.08	12/31/2025	601-494-9440-43150-0000	
5120722	Locates December	28.35	12/31/2025	603-496-9495-43150-0000	
5120722	Locates December	87.07	12/31/2025	602-495-9490-43150-0000	
	Check Total:	202.50			
Vendor: guafl	Guardian Fleet Safety			Check Sequence: 31	ACH Enabled: False
304051	2025 Squad Build Updates - 6853	1,126.57	12/31/2025	400-420-2100-45500-0000	
	Check Total:	1,126.57			
Vendor: hlmes	H & L Mesabi Company			Check Sequence: 32	ACH Enabled: True
15708	5/8 X 6 SEF 5' Plow Blades	350.00	12/31/2025	100-430-3120-42103-0000	
15708	JOMA Bolt Kit For 12' Plow	63.00	12/31/2025	100-430-3120-42103-0000	
15708	BOSS VXT 8'2" Left Hand	390.00	12/31/2025	100-430-3120-42103-0000	
15708	3/4 X 6 SEF 3' Carbide Inserted Blades	630.00	12/31/2025	100-430-3120-42103-0000	
15708	3/4 X 4 SBF 4' JOMA Backer Blades	480.00	12/31/2025	100-430-3120-42103-0000	
15708	7/8 X 6 SEF 3' JOMA Blade	450.00	12/31/2025	100-430-3120-42103-0000	
15708	1/2 X 3 SEF 3' JOMA Clamp Bar	54.00	12/31/2025	100-430-3120-42103-0000	
15708	BOSS DXT 9'2" Left Hand	820.00	12/31/2025	100-430-3120-42103-0000	
15708	BOSS DXT 9'2" Right Hand	820.00	12/31/2025	100-430-3120-42103-0000	
15708	3/4 X 4 SBF 3' JOMA Backer Blade	160.00	12/31/2025	100-430-3120-42103-0000	
15708	3/4 X 6 SEF 4' Carbide Inserted Blade	420.00	12/31/2025	100-430-3120-42103-0000	
15708	7/8 X 6 SEF 4' JOMA Blades	1,200.00	12/31/2025	100-430-3120-42103-0000	
15708	1.25" X 12" DBF C 32.28" Ends	506.00	12/31/2025	100-430-3120-42103-0000	
15708	BOSS VXT 8'2" Right Hand	390.00	12/31/2025	100-430-3120-42103-0000	
15708	1/2 X 3 SEF 4' JOMA Clamp Bars	144.00	12/31/2025	100-430-3120-42103-0000	
15708	9 7/16 X 1 9/16 Chocky Bar	47.00	12/31/2025	100-430-3120-42103-0000	
15708	2 3/4" Wear Button	46.00	12/31/2025	100-430-3120-42103-0000	
15708	3/4" X 3" Plow Bolts W/Nuts (612-B)	13.95	12/31/2025	100-430-3120-42103-0000	
	Check Total:	6,983.95			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: usabl INV00929784	HD Supply Inc 23915 Dura-Float Mechanical Switch 50 Suspen	124.83	01/16/2026	Check Sequence: 33 602-495-9490-42104-0000	ACH Enabled: True
	Check Total:	124.83			
Vendor: hecoas 1000259154	Hennepin County PD Radio Fleet Fee - December	5,331.60	12/31/2025	Check Sequence: 34 100-420-2100-44120-0000	ACH Enabled: False
	Check Total:	5,331.60			
Vendor: hencosh 1000259152	Hennepin County Accounts Receivable Radio Fleet Fee For Dec. 2025	582.60	12/31/2025	Check Sequence: 35 100-430-3000-43250-0000	ACH Enabled: False
	Check Total:	582.60			
Vendor: hencotax 1/12/2026	Hennepin County Treasurer City Plat For Civic Campus	750.00	01/16/2026	Check Sequence: 36 400-420-2100-43030-2202	ACH Enabled: False
	Check Total:	750.00			
Vendor: htgar 24303 24303	Hickey Thorstenson Grover LTD RAC Expansion Engineering Serv 12/19/25 - 12/ Reimburse RAC Expan. Eng. Svcs Thru 12/19-1:	19,340.00 56.48	12/31/2025 12/31/2025	Check Sequence: 37 411-450-5205-43030-2406 411-450-5205-43030-2406	ACH Enabled: True
	Check Total:	19,396.48			
Vendor: hohen 892776	Hohensteins Inc Beer	382.50	01/16/2026	Check Sequence: 38 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	382.50			
Vendor: houna MH26-000005 MH26-000005	Nathan House MH26-000005 Mechanical Permit Refund MH26-000005 Surcharge Refund	85.00 1.00	01/16/2026 01/16/2026	Check Sequence: 39 100-420-2400-32210-0000 100-000-0000-22020-0000	ACH Enabled: False
	Check Total:	86.00			
Vendor: hurbo 2429209	Bob Hurd Refund AV System 11/30/25 Knights Of Columb	75.00	12/31/2025	Check Sequence: 40 100-410-1941-34795-0000	ACH Enabled: False
	Check Total:	75.00			
Vendor: IAFC	IAFC			Check Sequence: 41	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
18423	IAFC Membership '26	315.00	01/16/2026	100-420-2210-44330-0000	
	Check Total:	315.00			
Vendor: impda	Imperial Dade			Check Sequence: 42	ACH Enabled: False
4467510	Extraction Wand	645.00	01/16/2026	209-450-5207-42105-0000	
	Check Total:	645.00			
Vendor: infos	InfoSend			Check Sequence: 43	ACH Enabled: False
301918	Infosend Printing Fees December 2025	1,628.37	12/31/2025	601-494-9440-43500-0000	
301918	Infosend Printing Fees December 2025	1,406.32	12/31/2025	602-495-9490-43500-0000	
301918	Infosend Printing Fees December 2025	481.12	12/31/2025	603-496-9495-43500-0000	
301918	Infosend Printing Fees December 2025	185.04	12/31/2025	100-430-3245-43500-0000	
	Check Total:	3,700.85			
Vendor: intso	InTech Software Solutions			Check Sequence: 44	ACH Enabled: False
2458	Modus Election Software 2026	3,296.00	01/16/2026	100-410-1410-43190-0000	
	Check Total:	3,296.00			
Vendor: johauel	John's Auto Electric			Check Sequence: 45	ACH Enabled: False
192026	#50-004 New Alternator For Zamboni	479.00	01/16/2026	100-450-5200-42103-0000	
	Check Total:	479.00			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 46	ACH Enabled: False
2963019	Liquor	122.87	01/16/2026	609-497-9760-42510-0000	
2963042	Liquor	700.56	01/16/2026	609-497-9760-42510-0000	
2963043	Wine	332.10	01/16/2026	609-497-9760-42530-0000	
2964267	Liquor	188.16	01/16/2026	609-497-9760-42510-0000	
2965036	Liquor	284.58	01/16/2026	609-497-9760-42510-0000	
2965037	Wine	994.16	01/16/2026	609-497-9760-42530-0000	
2965116	Liquor	3,641.23	01/16/2026	609-497-9760-42510-0000	
2965117	Wine	3,145.39	01/16/2026	609-497-9760-42530-0000	
2965118	Liquor	136.77	01/16/2026	609-497-9760-42510-0000	
2965119	Liquor	5,963.40	01/16/2026	609-497-9760-42510-0000	
3822776	Beer	110.80	01/16/2026	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3822777	THC	363.00	01/16/2026	609-497-9760-42535-0000	
5107622	Liquor	2,427.76	01/16/2026	609-497-9760-42510-0000	
5107623	Wine	2,831.06	01/16/2026	609-497-9760-42530-0000	
5107624	Mix	458.29	01/16/2026	609-497-9760-42540-0000	
7549578	Wine	841.08	01/16/2026	609-497-9760-42530-0000	
7549579	Wine	247.31	01/16/2026	609-497-9760-42530-0000	
	Check Total:	22,788.52			
Vendor: laneq	Lano Equipment, Inc.			Check Sequence: 47	ACH Enabled: False
03-1210155	#15-018 BPA - Harness	248.61	01/16/2026	100-450-5200-42103-0000	
	Check Total:	248.61			
Vendor: lawpr	Lawson Products			Check Sequence: 48	ACH Enabled: False
9313107112	5/8-11x5 Carriage Bolt Grade 8 Plain FT	32.02	01/16/2026	100-430-3000-42103-0000	
9313107112	5/32 Retaining Ring E Type	8.49	01/16/2026	100-430-3000-42103-0000	
9313107112	4X-6 Fm Fforswv90Z-Series Ftg	29.29	01/16/2026	100-430-3000-42103-0000	
9313107112	8X-8 Fem Jicsw 90Z-Series Ftg	29.05	01/16/2026	100-430-3000-42103-0000	
9313107112	1/4X1/8 Ar Brk Brassmale Connt	12.27	01/16/2026	100-430-3000-42103-0000	
9313107112	8X-8 Fem Jic Swvlz-Series Ftg	68.26	01/16/2026	100-430-3000-42103-0000	
	Check Total:	179.38			
Vendor: lmcit	LMCIT			Check Sequence: 49	ACH Enabled: False
25623	Work Comp Deductible	214.19	12/31/2025	100-420-2100-41510-0000	
	Check Total:	214.19			
Vendor: lucli	Luce Line Brewing			Check Sequence: 50	ACH Enabled: False
E-5008	Beer	215.00	01/16/2026	609-497-9760-42520-0000	
	Check Total:	215.00			
Vendor: metwe	Metro West Inspection Services			Check Sequence: 51	ACH Enabled: True
4865	December 2025 Building Inspections	41,279.61	12/31/2025	100-420-2400-43110-0000	
	Check Total:	41,279.61			
Vendor: mfsch	MFSCB			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
15064	Recertification-Hertwig	96.25	01/16/2026	100-420-2210-44330-0000	
	Check Total:	96.25			
Vendor: mocic 2601305-IN	Mid-States Organized Crime Information Center 2026 MOCIC Membership - 24 Sworn	150.00	01/16/2026	Check Sequence: 53 100-420-2100-44330-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: mndot 203244	Minn. Dept. of Transportation 2002 Toyota Forklift Serial #62975	4,000.00	01/16/2026	Check Sequence: 54 400-430-3000-45800-0000	ACH Enabled: False
	Check Total:	4,000.00			
Vendor: mnmun 67742	MN Municipal Utilites Assn Regular Member Dues January 1 - December 31	225.00	01/16/2026	Check Sequence: 55 603-496-9495-44330-0000	ACH Enabled: True
67742	Regular Member Dues January 1 - December 31	225.00	01/16/2026	602-495-9490-44330-0000	
67742	Regular Member Dues January 1 - December 31	225.00	01/16/2026	601-494-9440-44330-0000	
	Check Total:	675.00			
Vendor: mrcut 7973	MR Cutting Edge, LLC Blade Sharpening - 12/30/25	73.00	12/31/2025	Check Sequence: 56 205-450-5205-44040-0000	ACH Enabled: True
	Check Total:	73.00			
Vendor: napa 420126	NAPA Auto Parts Brake Fluid DOT 4-32 Oz	17.90	01/16/2026	Check Sequence: 57 100-430-3000-42120-0000	ACH Enabled: False
420289	#10-022 Trailer Connect Kit	4.89	01/16/2026	205-450-5205-42103-0000	
420289	#10-022 Flat	3.56	01/16/2026	205-450-5205-42103-0000	
	Check Total:	26.35			
Vendor: norst 45328	North Star Fence Inc New 24' Opening Cantilever Roll Gate	8,980.00	01/16/2026	Check Sequence: 58 100-430-3000-44010-0000	ACH Enabled: False
	Check Total:	8,980.00			
Vendor: norto c4c03260	Northern Tool & Equipment 1-1/4" Ball Mount 1-1/2"	23.74	01/16/2026	Check Sequence: 59 205-450-5205-42103-0000	ACH Enabled: True
c4c03260	Ultra-Tow Standard Hitch Pin 1/2"	7.12	01/16/2026	205-450-5205-42103-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
daed602a	1/4 QCM X 1/4 NPTF SS Plug	24.68	01/16/2026	602-495-9490-42103-0000	
daed602a	1/4 QCF X 1/4 NPTF SS Coupler	45.57	01/16/2026	602-495-9490-42103-0000	
daed602a	NSTAR Turbo Nozzle 3.05100PSI	132.99	01/16/2026	602-495-9490-42103-0000	
daed602a	79" Insulated Steel Lance	201.36	01/16/2026	602-495-9490-42103-0000	
daed602a	1/2" X 510" PTFE Tap	4.74	01/16/2026	602-495-9490-42103-0000	
daed602a	1/4 QCF X 1/4 NPTF SS Coupler	15.19	01/16/2026	602-495-9490-42103-0000	
	Check Total:	455.39			
Vendor: offde	Office Depot			Check Sequence: 60	ACH Enabled: False
452331553001	Toilet Paper - Custodian Cody	160.93	12/31/2025	100-420-2100-42100-0000	
	Check Total:	160.93			
Vendor: pauso	Paustis & Sons			Check Sequence: 61	ACH Enabled: True
284932	Wine	1,889.00	01/16/2026	609-497-9760-42530-0000	
	Check Total:	1,889.00			
Vendor: prelo	Premier Locating Inc			Check Sequence: 62	ACH Enabled: False
43421	Locates December	96.75	12/31/2025	601-494-9440-43150-0000	
43421	Locates December	96.75	12/31/2025	602-495-9490-43150-0000	
43421	Locates December	31.50	12/31/2025	603-496-9495-43150-0000	
	Check Total:	225.00			
Vendor: repse	Republic Services #899			Check Sequence: 63	ACH Enabled: False
0899-004891633	PW-Garbage November	218.03	12/31/2025	100-430-3000-43840-0000	
0899-004891633	CH-Garbage November	93.45	12/31/2025	100-410-1940-43840-0000	
0899-004905054	Curbside Recycling December	25,536.91	12/31/2025	100-430-3245-43100-0000	
0899-004907965	Hassan Town Hall-Garbage December	109.51	12/31/2025	100-410-1940-43840-0000	
0899-004908025	CH-Garbage December	93.60	12/31/2025	100-410-1940-43840-0000	
0899-004908025	PW-Garbage December	218.40	12/31/2025	100-430-3000-43840-0000	
0899-004908053	Indoor Turf Waste/Recycling Overages - Dec 202	98.40	01/16/2026	209-450-5207-43840-0000	
0899-004908053	RAC Waste/Recycling - Jan 2026	327.71	01/16/2026	205-450-5205-43840-0000	
0899-004908392	Event Center Garbage - Dec 2025	475.54	12/31/2025	100-410-1941-43840-0000	
	Check Total:	27,171.55			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: rogtr	Rogers Ace			Check Sequence: 64	ACH Enabled: False
30641	Screw & Anchor SLV 25PC	19.18	12/31/2025	100-410-1940-42102-0000	
30661	Lighted Plug 15A	11.99	01/16/2026	100-430-3000-42100-0000	
30672	Keys	20.94	01/16/2026	100-410-1940-42102-0000	
30674	Jigsaw Bim Set T W&M 10PC	7.49	01/16/2026	601-494-9440-42100-0000	
30674	Jigsaw Bim Set T W&M 10PC	7.48	01/16/2026	602-495-9490-42100-0000	
30682	Multi Screw #10X2" Bronze	7.49	01/16/2026	602-495-9490-42100-0000	
30682	Multi Screw #10X2" Bronze	7.50	01/16/2026	601-494-9440-42100-0000	
	Check Total:	82.07			
Vendor: adson	Myron Daniel Russell Jr.			Check Sequence: 65	ACH Enabled: False
1704	Set Of Goalie (Anchor) Pegs	400.00	01/16/2026	205-450-5205-42100-0000	
	Check Total:	400.00			
Vendor: safas	SafeAssure			Check Sequence: 66	ACH Enabled: False
3959	2026 Safety Training	848.67	01/16/2026	602-495-9490-44360-0000	
3959	2026 Safety Training	848.66	01/16/2026	100-430-3000-44360-0000	
3959	2026 Safety Training	848.66	01/16/2026	100-450-5200-44360-0000	
3959	2026 Safety Training	848.67	01/16/2026	601-494-9440-44360-0000	
3959	2026 Safety Training	848.66	01/16/2026	603-496-9495-44360-0000	
3959	2026 Safety Training	848.66	01/16/2026	100-410-1950-44360-0000	
	Check Total:	5,091.98			
Vendor: sigso	Sign Solutions USA			Check Sequence: 67	ACH Enabled: True
421059	.08036" X 12" Sheeted Blanks White Federal	168.13	01/16/2026	100-430-3120-42260-0000	
	Check Total:	168.13			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 68	ACH Enabled: False
2712365	Liquor	13,841.45	01/16/2026	609-497-9760-42510-0000	
2712366	Wine	2,999.80	01/16/2026	609-497-9760-42530-0000	
	Check Total:	16,841.25			
Vendor: steka	Kathleen Stelmach			Check Sequence: 69	ACH Enabled: False
#004136	Class D T-Shirts X187	1,779.00	12/31/2025	100-420-2210-42180-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
#004138	Embroidery & Patches X33	924.00	12/31/2025	100-420-2210-42180-0000	
#004139	Hat Embroidery X10 & Sample	160.00	12/31/2025	100-420-2210-42180-0000	
	Check Total:	2,863.00			
Vendor: strei	Streicher's Inc.			Check Sequence: 70	ACH Enabled: False
11803060	Firearm Launcher Cope Bag And Light	2,106.07	01/16/2026	100-420-2100-42100-0000	
	Check Total:	2,106.07			
Vendor: twin	T.C. Winter Services			Check Sequence: 71	ACH Enabled: False
2054	Turbo Melt Salt 50LB For Sidewalks	627.25	12/31/2025	100-410-1940-42102-0000	
	Check Total:	627.25			
Vendor: tothvac	Total HVAC Solutions			Check Sequence: 72	ACH Enabled: False
MH25-000187	MH25-000187 Plan Check Fee Refund	1,477.12	01/16/2026	100-420-2400-32213-0000	
MH25-000187	MH25-000187 Investigation Fee Refund	2,272.50	01/16/2026	100-420-2400-32214-0000	
MH25-000187	MH25-000187 Commercial Mechanical Permit F	2,272.50	01/16/2026	100-420-2400-32210-0000	
	Check Total:	6,022.12			
Vendor: traal	Transportation Alliance			Check Sequence: 73	ACH Enabled: False
P26-1014	Annual Membership Renewal For 2026	663.00	01/16/2026	100-410-1325-44330-0000	
	Check Total:	663.00			
Vendor: urbgr	Urban Growler Brewing Company, LLC			Check Sequence: 74	ACH Enabled: False
E-41913	Beer	207.00	01/16/2026	609-497-9760-42520-0000	
	Check Total:	207.00			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 75	ACH Enabled: True
6132654213	Mobile Broadband-Parks December	20.02	12/31/2025	100-450-5200-43250-0000	
6132654213	Mobile Broadband-Engineering December	80.02	12/31/2025	100-410-1950-43250-0000	
6132654213	Mobile Broadband-Lift Stations December	120.17	12/31/2025	602-495-9490-43250-0000	
6132654213	Mobile Broadband-PW Streets December	70.02	12/31/2025	100-430-3000-43250-0000	
6132654213	Mobile Broadband-Storm Water December	20.02	12/31/2025	603-496-9495-43250-0000	
6132654213	Mobile Broadband-Water December	30.03	12/31/2025	601-494-9440-43250-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	340.28			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 76	ACH Enabled: True
9758865316	Light Bulbs Gloves Paper Towels & TP	478.74	01/16/2026	205-450-5205-42100-0000	
9767105761	Pleated Air Filter 20"H 20" W	43.80	01/16/2026	100-420-2210-42102-0000	
9767105761	Pleated Air Filter 20"H 20" W	60.48	01/16/2026	100-420-2210-42102-0000	
9767806806	Shipping	30.00	01/16/2026	209-450-5207-42102-0000	
9767806806	Pleated Air Filter 20"x 24"	82.20	01/16/2026	209-450-5207-42102-0000	
9767806806	Pleated Air Filter 24" X 24"	180.48	01/16/2026	209-450-5207-42102-0000	
	Check Total:	875.70			
Vendor: watco	Watson Company			Check Sequence: 77	ACH Enabled: True
155152	RAC Concessions - Delivered 1/9/26	933.70	01/16/2026	205-450-5205-42550-0000	
	Check Total:	933.70			
Vendor: webal	Webaloo LLC			Check Sequence: 78	ACH Enabled: True
13598-17786	Communications Consultant 12/29/25 - 01/04/26	158.40	12/31/2025	100-410-1325-43100-0000	
	Check Total:	158.40			
Vendor: gresa	Winter Services LLC			Check Sequence: 79	ACH Enabled: False
INV147806	Treated Road Salt	15,211.29	12/31/2025	100-430-3120-42240-0000	
INV148513	Treated Road Salt	24,243.66	12/31/2025	100-430-3120-42240-0000	
	Check Total:	39,454.95			
Vendor: wruse	Wruck Sewer & Portable Rental			Check Sequence: 80	ACH Enabled: False
I31819	Porta Potty Rental For Parks December	160.14	12/31/2025	100-450-5200-43100-0000	
	Check Total:	160.14			
Vendor: wsbas	WSB & Associates, Inc.			Check Sequence: 81	ACH Enabled: True
R-019314-000-42	Towns At Fox Creek (Busch) October 2025	1,080.00	12/31/2025	100-410-1950-43030-8150	
R-019437-000-46	Skye Meadows 3rd Addition October 2025	540.00	12/31/2025	100-410-1950-43030-8150	
R-019805-000-41	Aster Mills (Pulte) October 2025	1,449.25	12/31/2025	100-410-1950-43030-8150	
R-019812-000-39	Big Woods (Forestar) October 2025	1,800.00	12/31/2025	100-410-1950-43030-8150	
R-020120-000-41	Harvest View (Tamarack) October 2025	900.00	12/31/2025	100-410-1950-43030-8150	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
R-020241-000-40	Grass Lake Preserve Development - October 202	900.00	12/31/2025	100-410-1950-43030-8150	
R-022691-000-28	Skye Meadows 5th Addition October 2025	1,440.00	12/31/2025	100-410-1950-43030-8150	
R-023286-000-12	Fletcher Bypass Improvements October 2025	15,359.50	12/31/2025	402-430-3121-43030-1409	
R-023286-000-12	Fletcher Bypass Improvements October 2025	-15,359.50	12/31/2025	402-000-0000-10100-5000	
R-023286-000-12	Fletcher Bypass Improvements October 2025	15,359.50	12/31/2025	402-000-0000-10100-0000	
R-023609-000-27	Aster Mills 2nd Addition October 2025	990.00	12/31/2025	100-410-1950-43030-8150	
	Check Total:	24,458.75			
Vendor: wulex 3769	Wulf Excavating Inc Fix Wtr Srv Line New Curb Stop Etc @ 21993 R	3,785.72	12/31/2025	Check Sequence: 82 601-494-9440-43100-0000	ACH Enabled: True
	Check Total:	3,785.72			
Vendor: xcele 51-0015186280-8	Xcel Energy Fieldhouse Electric December	3,184.94	12/31/2025	Check Sequence: 83 209-450-5207-43810-0000	ACH Enabled: False
	Check Total:	3,184.94			
Vendor: yalme 280003	Yale Mechanical, LLC Repair Ignition Module @ EC	2,919.45	12/31/2025	Check Sequence: 84 100-410-1941-42102-0000	ACH Enabled: True
	Check Total:	2,919.45			
	Total for Check Run:	676,560.54			
	Total of Number of Checks:	84			

Accounts Payable

Computer Check Proof List by Vendor

User: LPettis
Printed: 01/15/2026 - 12:17PM
Batch: 00003.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00576	City of Rogers - Fire Station II			Check Sequence: 1	ACH Enabled: False
	Refund Check 014141-000, 14125 Northdale Bl	881.74	01/16/2026	601-000-0000-20200-0000	
	Check Total:	881.74			
Vendor: UB*00583	Camren/Racquel Dearing/Benver			Check Sequence: 2	ACH Enabled: False
	Refund Check 011627-000, 22119 Brenly Way	70.88	01/16/2026	601-000-0000-20200-0000	
	Check Total:	70.88			
Vendor: UB*00578	Lennar Family of Builders			Check Sequence: 3	ACH Enabled: False
	Refund Check 013782-000, 11356 Fieldstone Dr	27.96	01/16/2026	601-000-0000-20200-0000	
	Check Total:	27.96			
Vendor: UB*00584	Tami Luce			Check Sequence: 4	ACH Enabled: False
	Refund Check 009929-000, 12381 Fletcher Dr	124.70	01/16/2026	601-000-0000-20200-0000	
	Check Total:	124.70			
Vendor: UB*00580	Bob Milless			Check Sequence: 5	ACH Enabled: False
	Refund Check 003501-000, 21808 Sugar Ln	45.71	01/16/2026	601-000-0000-20200-0000	
	Check Total:	45.71			
Vendor: UB*00579	Tod Molencamp			Check Sequence: 6	ACH Enabled: False
	Refund Check 005223-000, 13620 Brockton Ln	5.00	01/16/2026	100-000-0000-20200-0000	
	Refund Check 005223-000, 13620 Brockton Ln	1.90	01/16/2026	603-000-0000-20200-0000	
	Refund Check 005223-000, 13620 Brockton Ln	4.05	01/16/2026	603-000-0000-20200-0000	
	Check Total:	10.95			
Vendor: UB*00581	Hailey Olson			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Refund Check 010011-000, 20949 Peony Ln	3.63	01/16/2026	601-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	2.23	01/16/2026	603-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	1.01	01/16/2026	603-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	15.79	01/16/2026	602-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	20.60	01/16/2026	601-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	0.43	01/16/2026	601-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	2.67	01/16/2026	100-000-0000-20200-0000	
	Refund Check 010011-000, 20949 Peony Ln	4.75	01/16/2026	602-000-0000-20200-0000	
	Check Total:	51.11			
Vendor: UB*00582	Jordan Trebesch			Check Sequence: 8	ACH Enabled: False
	Refund Check 012588-000, 22928 Hazel Ln	19.03	01/16/2026	601-000-0000-20200-0000	
	Check Total:	19.03			
	Total for Check Run:	1,232.08			
	Total of Number of Checks:	8			

December 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
COSTCO WHSE #0372	100	410	1325	42000	0000	35.67	2025	City Hall TP Supplies	
AMAZON RETA* B86RI2U12	100	410	1325	42000	0000	9.99	2025	AA batteries for City Hall	
AMAZON MKTPL*B89D24XN2	100	410	1325	42010	0000	25.00	2025	Phone Accessory - Groettum	
AMAZON MKTPL*BB5IO2512	100	410	1325	42010	0000	124.98	2025	Phone Headset - Groettum	
WWW.SIRIUSCOM.COM	100	410	1325	43190	0000	108.30	2025	Administration Office G3 licenses - 5 licenses-October	
SITEGROUND HOSTING	100	410	1325	43190	0000	59.88	2025	Cityofrogers.org SG Site Scanner - Annual	
MAILCHIMP	100	410	1325	43190	0000	45.00	2025	Monthly email list serve	
SWIFTYPE, INC.	100	410	1325	43190	0000	79.00	2025	Search engine widget for website - Dec	
CANVA* I04719-4781644	100	410	1325	43190	0000	500.00	2025	Yearly subscription for team content collaboration	
VECTEEZY * PRO	100	410	1325	43190	0000	20.67	2025	Graphics for city website, social, newsletter	
VZWLSS*APOCC VISB	100	410	1325	43250	0000	207.15	2025	Administration Dept Cell Phones-November	
AMAZON MKTPL*XB9AL0LE3	100	410	1330	42000	0000	9.99	2025	Lanyards for new IDs	
ZOOM.COM 888-799-9666	100	410	1330	43190	0000	126.97	2025	Zoom licenses-December	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	3,512.05	2025	Office 365 licenses-October	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	717.83	2025	Intune Mobile Mangement-October	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	154.98	2025	IS Office 365 G3 and copilot-October	
DNH*GODADDY#3968586562	100	410	1330	43190	0000	239.98	2025	Vpn.rogersmn.gov SSL security certificate - 2 Years	
WWW.SIRIUSCOM.COM	100	410	1330	43250	0000	786.24	2025	Teams Phones and shared Devices-October	
VZWLSS*APOCC VISB	100	410	1330	43250	0000	124.29	2025	IS Cell Phones-November	
COMCAST / XFINITY	100	410	1330	43250	0000	150.00	2025	Internet Service - IS-December	
AMAZON MKTPL*B05QP9F50	100	410	1520	42010	0000	26.99	2025	Laptop Stand - Pettis	
OPENAI *CHATGPT SUBSCR	100	410	1520	43190	0000	20.00	2025	12/2025 ChatGPT Subscription - Bruska	
WWW.SIRIUSCOM.COM	100	410	1520	43190	0000	138.30	2025	Finance Office G3 - 5 licenses, 2 copilot-October	
GRAMMARLY CO*OZ0J83M	100	410	1520	44330	0000	144.00	2025	Grammarly Annual Subscription - Bruska	
GRAMMARLY CO*TW11IOL	100	410	1520	44330	0000	144.00	2025	Grammarly Yearly Subscription - Pettis	
AMAZON MKTPL*B125P3D80	100	410	1910	42010	0000	128.60	2025	Headset Replacement - Burtness	
WWW.SIRIUSCOM.COM	100	410	1910	43190	0000	64.98	2025	Community dev. Office 365 G3 - 3 licenses-October	
VZWLSS*APOCC VISB	100	410	1910	43250	0000	299.25	2025	Community Development-November	
MINNESOTA COMMERCIAL ASSO	100	410	1910	44330	0000	325.00	2025	2026 MnCAR Membership Dues - B. Angell	
AMERICAN PLANNING ASSOCI	100	410	1910	44330	0000	753.40	2025	2026 APA and AICP Membership Dues - B. Angell	
EDAM	100	410	1910	44330	0000	575.00	2025	2026 EDAM Membership Dues - B. Angell	
EHLERS SEMINAR	100	410	1910	44330	0000	250.00	2025	2026 Ehlers Conference Registration - B. Angell	
BRIDGETOWER MEDIA	100	410	1910	44330	0000	28.00	2025	Finance and Commerce subscription	
THE BUSINESS JOURNALS	100	410	1910	44330	0000	70.00	2025	MSP Business Journal subscription	
I-94 W CHAMBER OF COMMERCE	100	410	1910	44360	0000	75.00	2025	Chamber Holiday Luncheon Department Registration	
TARGET 00014563	100	410	1910	44360	0000	58.45	2025	Main St Master Plan Open House Drinks & Snacks	
DOMINO'S 7381	100	410	1910	44360	0000	195.00	2025	Main St Master Plan Open House Pizza - Delivered	
MPLS	100	410	1910	44360	0000	3.00	2025	Downtown MPLS Parking - Duffy Closing	
AMAZON.COM*B17WTSVV2	100	410	1940	42102	0000	89.00	2025	Cartridge for AED Pads	
LOWES #00907*	100	410	1940	42102	0000	43.48	2025	Mop for Building Cleaning	
VZWLSS*APOCC VISB	100	410	1940	43250	0000	226.48	2025	Custodian-November	
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	428.61	2025	Gas Balance-CR - Nov	
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	65.45	2025	Hassan Town Hall Gas October 2025	
TARGET 00014563	100	410	1941	42100	0000	61.93	2025	Hygiene products & diapers for EC bathrooms	
MENARDS MAPLE GROVE MN	100	410	1941	42100	0000	71.81	2025	Garland & tree topper for indoor tree	
AMAZON MKTPL*B15Z06QW2	100	410	1941	42100	0000	62.04	2025	Gloves for Event Center	
AMAZON MKTPL*B83DI9IW2	100	410	1941	42102	0000	13.08	2025	Leveling feet for hi-top tables	
WWW.SIRIUSCOM.COM	100	410	1941	43190	0000	10.83	2025	Schmiedlin G3 license (1/2)-October	
VZWLSS*APOCC VISB	100	410	1941	43250	0000	20.71	2025	Community Room Cell Phone-November	
COMCAST / XFINITY	100	410	1941	43250	0000	78.88	2025	Analog, Internet and TV service - Event Center-Dec	
WWW.SIRIUSCOM.COM	100	410	1950	43190	0000	64.98	2025	Engineering G3 licenses: Bendiske, Albers, Williams-October	
VZWLSS*APOCC VISB	100	410	1950	43250	0000	186.44	2025	Engineering Cell Phone-November	
FUSION LEARNING PARTNERS	100	410	1950	44360	0000	625.00	2025	2026 CEAM Conference - M. Albers	
TARGET 00014563	100	420	2100	36230	0000	(1,000.00)	2025	Shop with a Cop Target eGift Card Donation	
WALGREENS #7812	100	420	2100	42000	0000	61.04	2025	Wall Frames - Second Floor PD	
TARGET 00014563	100	420	2100	42000	0000	108.78	2025	Wall Frames - Second Floor PD	
AMAZON MKTPL*B246R2LC1	100	420	2100	42000	0000	89.33	2025	Desk Calendar (2), Key Ring, Wall Hooks, Batteries	
AMAZON.COM*6L1922OM3	100	420	2100	42000	0000	36.54	2025	First Aid Supply - Office	
AMAZON MKTPL*TC1QI4RU3	100	420	2100	42000	0000	13.94	2025	First Aid Supply - Office	
AMAZON MKTPL*NC8OS24V3	100	420	2100	42000	0000	16.99	2025	Desk Calendar	
AMAZON MKTPL*B16N38UN2	100	420	2100	42010	0000	7.99	2025	Laptop ID	
AMAZON MKTPL*BW5KJ6OS2	100	420	2100	42010	0000	54.98	2025	Battery Pack - Power Bank	
AMAZON MKTPL*BR26F8AR3	100	420	2100	42010	0000	198.60	2025	Misc. Computer Supplies - case, cords, wall chargers	
ALIEN GEAR HOLSTER	100	420	2100	42100	0000	360.76	2025	Holsters (4)	
AMAZON MKTPL*B26J278M1	100	420	2100	42100	0000	312.00	2025	Paper Towels - Custodial	
AMAZON.COM*BB6S30RF2	100	420	2100	42100	0000	51.40	2025	Toilet Bowl Brushes - Custodial	
AMAZON.COM*Y75366M83	100	420	2100	42100	0000	42.30	2025	Toilet Bowl Cleaner - Custodial	
AMAZON MKTPL*OZ8Y69XE3	100	420	2100	42100	0000	49.92	2025	Misc. Cleaning Supplies	
ROGERS ACE	100	420	2100	42102	0000	31.12	2025	Building Supplies - Misc. hardware	
SP FOLEYBELSAWLOCK	100	420	2100	42105	0000	68.52	2025	Slim Jim Car Opening Tool (5)	
ROGERS ACE	100	420	2100	42105	0000	5.01	2025	Firearms Go Bag - Supplies	
CHEWY.COM	100	420	2100	42107	0000	94.99	2025	Dog Food - K9 Ares	
ELITE K9 INC 2	100	420	2100	42107	0000	98.73	2025	Training Aids - K9 Ares	
CK HOLIDAY # 06415	100	420	2100	42120	0000	53.16	2025	Squad 6831 Fuel	
KWIK TRIP #1275	100	420	2100	42120	0000	34.07	2025	Squad 6831 Fuel	
GRAINGER	100	420	2100	42170	0000	682.39	2025	Medical Supplies - Gloves	
STREICHER'S MPLS	100	420	2100	42180	0000	145.99	2025	Clothing - Misc. Uniform items	

December 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
SQ *TIN?S TAILOR	100	420	2100	42180	0000	51.45	2025	Tailor - Uniform items	
SP 13 FIFTY APPAREL	100	420	2100	42180	0000	305.00	2025	Clothing - Misc. Uniform items (Beck)	
AMAZON MKTPL*2V2CZ69X3	100	420	2100	42180	0000	28.70	2025	Records Clothing	
AMAZON MKTPL*NU6819BW3	100	420	2100	42180	0000	24.95	2025	Records Clothing	
AMAZON MKTPL*JP5Y755Z3	100	420	2100	42180	0000	743.10	2025	Records Clothing	
AMAZON MKTPL*EJ1E05QV3	100	420	2100	42180	0000	39.73	2025	Records Clothing	
SP PATRIOT CREW	100	420	2100	42180	0000	175.54	2025	Clothing - Misc. Uniform items	
THERAPYNOTES, LLC	100	420	2100	43190	0000	69.00	2025	Social Worker database subscription - December	
WWW.SIRIUSCOM.COM	100	420	2100	43190	0000	736.44	2025	Police Office G3 licenses - 34 licenses-October	
APPLE.COM/BILL	100	420	2100	43190	0000	10.87	2025	Emergency Mgmt Radar iPad App	
COMCAST / XFINITY	100	420	2100	43210	0000	202.20	2025	Analog and TV Service - Police-December	
VZWRLSS*APOCC VISB	100	420	2100	43250	0000	8,945.56	2025	Police Department Cell Phones-November	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Squad 6845 car wash plan	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Squad 6831 car wash plan	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Squad 6844 car wash plan	
CIELO CAR WASH IV LLC	100	420	2100	44040	0000	48.95	2025	Squad 6844 car wash	
MN-LAW ENFORCEMENT ADM	100	420	2100	44330	0000	50.00	2025	MN LEAP 2026 Annual Membership Dues	
APPLE.COM/BILL	100	420	2100	44330	0000	2.99	2025	iCloud Storage Subscription work cell (new Apple ID)	
BWY*FBINAA NATL OFFICE	100	420	2100	44330	0000	145.00	2026	FBI Nat'l Academy Annual Dues 2026 - S. Wills	
SQ *MPPOA LEGAL DEFENSE F	100	420	2100	44330	0000	156.85	2026	MPPOA Individual LDF Dues 2026 - D. Wills	
SQ *MINNESOTA POLICE AND	100	420	2100	44330	0000	72.40	2026	MPPOA Regular Member Dues 2026 - D. Wills	
POLICE EXECUTIVE RESEARCH	100	420	2100	44330	0000	250.00	2026	(PERF) Annual Member Renewal 2026 - D. Wills	
APPLE.COM/BILL	100	420	2100	44330	0000	2.99	2025	iCloud Storage Subscription work cell (old Apple ID)	
GOVERNMENT CENTER PARKING	100	420	2100	44360	0000	5.00	2025	HC Government Center Parking	
PESI	100	420	2100	44360	0000	295.89	2025	Training Courses	
WAL-MART #3624	100	420	2100	44360	0000	22.49	2025	Nov 20 OIS Training Day Food - full dept	
ALDI 72027	100	420	2100	44360	0000	22.86	2025	Nov 20 OIS Training Day Food - full dept	
DAVANNI'S #21 ROGERS	100	420	2100	44360	0000	461.18	2025	Nov 20 OIS Training Day Food - full dept (Delivered)	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	900.00	2025	MN BCA Training Classes (3 @\$300/each)	
LAW ENFORCEMENT SEMINARS	100	420	2100	44360	0000	(445.00)	2025	CREDIT - Training Class Cancellation	
MCDONALD'S F2780	100	420	2100	44360	0000	13.36	2025	McDonalds - Training Meal	
VCN*MONTICELLODMVCTR	100	420	2100	44370	0000	66.50	2025	Registration Unmarked Squads 6831 & 6856	
VCN*MONTICELLODMVCTR	100	420	2100	44370	0000	1.43	2025	Police Dept Veh Registration - 2.15% CC fee	
TARGET 00014563	100	420	2100	44385	0000	153.33	2025	Shop with a Cop Event - Supplies	
TARGET 00014563	100	420	2100	44385	0000	229.98	2025	Shop with a Cop Event - Kid #1	
TARGET 00014563	100	420	2100	44385	0000	201.22	2025	Shop with a Cop Event - Kid #2	
TARGET 00014563	100	420	2100	44385	0000	248.84	2025	Shop with a Cop Event - Kid #3	
TARGET 00014563	100	420	2100	44385	0000	166.63	2025	Shop with a Cop Event - Kid #5	
TARGET 00014563	100	420	2100	44385	0000	34.23	2025	Shop with a Cop Event - Kid #5	
TARGET 00014563	100	420	2100	44385	0000	201.10	2025	Shop with a Cop Event - Kid #11	
TARGET 00014563	100	420	2100	44385	0000	195.03	2025	Shop with a Cop Event - Kid #14	
TARGET 00014563	100	420	2100	44385	0000	188.31	2025	Shop with a Cop Event - Kid #19	
TARGET 00014563	100	420	2100	44385	0000	159.81	2025	Shop with a Cop Event - Kid #21	
TARGET 00014563	100	420	2100	44385	0000	208.47	2025	Shop with a Cop Event - Kid #25	
TARGET 00014563	100	420	2100	44385	0000	201.32	2025	Shop with a Cop Event - Kid #4	
TARGET 00014563	100	420	2100	44385	0000	226.81	2025	Shop with a Cop Event - Kid #7	
TARGET 00014563	100	420	2100	44385	0000	205.49	2025	Shop with a Cop Event - Kid #12	
TARGET 00014563	100	420	2100	44385	0000	256.94	2025	Shop with a Cop Event - Kid #13	
TARGET 00014563	100	420	2100	44385	0000	197.73	2025	Shop with a Cop Event - Kid #15	
TARGET 00014563	100	420	2100	44385	0000	280.97	2025	Shop with a Cop Event - Kid #18	
TARGET 00014563	100	420	2100	44385	0000	181.26	2025	Shop with a Cop Event - Kid #22	
TARGET 00014563	100	420	2100	44385	0000	200.28	2025	Shop with a Cop Event - Kid #26	
TARGET 00014563	100	420	2100	44385	0000	198.97	2025	Shop with a Cop Event - Kid #27	
TARGET 00014563	100	420	2100	44385	0000	195.40	2025	Shop with a Cop Event - Kid #6	
TARGET 00014563	100	420	2100	44385	0000	198.78	2025	Shop with a Cop Event - Kid #8	
TARGET 00014563	100	420	2100	44385	0000	134.62	2025	Shop with a Cop Event - Kid #9	
TARGET 00014563	100	420	2100	44385	0000	189.70	2025	Shop with a Cop Event - Kid #10	
TARGET 00014563	100	420	2100	44385	0000	7.59	2025	Shop with a Cop Event - Kid #10	
TARGET 00014563	100	420	2100	44385	0000	33.98	2025	Shop with a Cop Event - Kid #9	
TARGET 00014563	100	420	2100	44385	0000	207.30	2025	Shop with a Cop Event - Kid #16	
TARGET 00014563	100	420	2100	44385	0000	218.62	2025	Shop with a Cop Event - Kid #17	
TARGET 00014563	100	420	2100	44385	0000	181.22	2025	Shop with a Cop Event - Kid #20	
TARGET 00014563	100	420	2100	44385	0000	398.60	2025	Shop with a Cop Event - Kid #23/24	
THE TEE HIVE	100	420	2100	44385	0000	90.50	2025	Additional CPA polos for late registrants	
SAMSClub #6254	100	420	2100	44385	0000	131.83	2025	Shop with a Cop candy & desserts	
SP FACTORY DIRECT PART	100	420	2100	44385	0000	58.00	2025	Shop With A Cop - Table Covers	
AMAZON.COM*B02ZQ7671	100	420	2210	42000	0000	77.07	2025	8.5x11 paper & post it easel pads	
AMAZON MKTPL*B23E32MD0	100	420	2210	42000	0000	37.49	2025	Felt Chair Pads & Post It Easel Pads	
AMAZON MKTPL*BB6707GE2	100	420	2210	42000	0000	24.99	2025	2026 wall calendar	
AMAZON RETA* B01103G02	100	420	2210	42070	0000	925.54	2025	Amazon - Fire Officer I Books 11-Students	
AMAZON MKTPL*B24G15WX0	100	420	2210	42070	0000	101.18	2025	Amazon - Fire Officer I Book - Carlson	
WPSG, INC.	100	420	2210	42070	0000	3,615.24	2025	Lion Smoke Generator	
WPSG, INC.	100	420	2210	42070	0000	(209.87)	2025	Credit-Overcharged-Lion Smoke Generator	
AMAZON MKTPLACE PMTS	100	420	2210	42100	0000	(98.97)	2025	Return-Dinnerware sets	
AMAZON.COM*B07NA9F72	100	420	2210	42100	0000	91.98	2025	Refridgerator Filters	
AMAZON MKTPL*B20QY6NS1	100	420	2210	42100	0000	195.44	2025	Dinner sets x2	
AMAZON MKTPL*BB3C30LB1	100	420	2210	42100	0000	9.98	2025	Edge trim	

December 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
AMAZON MKTPL*B14XG34V1	100	420	2210	42100	0000	40.00	2025	First Responder Door Jams Multi Pack	
AMAZON MKTPLACE PMTS	100	420	2210	42100	0000	(18.99)	2025	Basket coffee fillers	
AMAZON MKTPL*B193H9J21	100	420	2210	42100	0000	110.64	2025	New Offices-Power Strips & Desktop Mount Strips	
AMAZON MKTPL*LN8YA8FW3	100	420	2210	42100	0000	18.57	2025	White Vinyl	
CREATIVE SAFETY SUPPLY	100	420	2210	42105	0000	1,317.88	2025	PRO X Industrial Label Printer	
AMAZON MKTPL*B11VF7YM1	100	420	2210	42105	0000	196.64	2025	Dashboard Mounts x2	
AMAZON MKTPLACE PMTS	100	420	2210	42105	0000	(102.12)	2025	Return (1) Dashboard Mount	
AMAZON MKTPL*B239C49D2	100	420	2210	42120	0000	52.60	2025	50:1 Small Engine Fuel	
AMAZON MKTPL*B05OG74U2	100	420	2210	42170	0000	481.50	2025	Amazon - Medical AED Trainer	
AMAZON MKTPL*B03UL8AZ0	100	420	2210	42170	0000	81.20	2025	Amazon - Medical AED Trainer Supplies	
HOBBY-LOBBY #671	100	420	2210	42180	0000	3.42	2025	Dark Navy Sample T-Shirt	
ONSTAR, LLC	100	420	2210	43190	0000	22.99	2025	OnStar Subscription '25 Silverado-Ch1	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	798.38	2025	Office 365 licenses for 38 fire fighters-October	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	159.96	2025	Fire Office G3 Lic- Patrick, Jeff, Jason, Ashley, kaari, josh, patrick cop	
COMCAST / XFINITY	100	420	2210	43210	0000	84.24	2025	Station 2 TV service -December	
THE UPS STORE 5116	100	420	2210	43220	0000	16.10	2025	Shipping to return Faulty guages from new R21	
THE UPS STORE 5116	100	420	2210	43220	0000	21.59	2025	MSA bottle sent for repair.	
VZWLSS*APOCC VISB	100	420	2210	43250	0000	860.70	2025	Fire Dept cell phones-November	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	336.77	2025	Gas Balance-Fire Dept ST 1 - Nov	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	282.54	2025	Generator-Fire Dept St 2 - Oct	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	644.41	2025	Gas Balance-Fire Dept St 2 - Nov	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	Tahoe Car Wash Pass	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	CH1-'25 Silverado Car Wash Pass	
CK HOLIDAY # 06405	100	420	2210	44040	0000	16.50	2025	Squad/Rescue Car Wash	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	SQ3 Car Wash Pass	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	DFM-'25 Colorado Car Wash Pass	
FSP BOOKS, INC	100	420	2210	44360	0000	509.56	2025	HazMat Prep Books	
VCN*MonticelloDMVCTR	100	420	2210	44370	0000	56.25	2025	Annual registration on Fire Chief 2025 Chevy Silverao 7388	
VCN*MonticelloDMVCTR	100	420	2210	44370	0000	1.21	2025	Registration Service Fee - Fire Chief 2025 Chevy Silverao 7388	
ALERT ALL CORP	100	420	2230	42100	0000	1,100.00	2025	Helmets and stickers	
KNOX COMPANY	100	420	2230	42105	0000	806.00	2025	Knox padlocks	
AMAZON MKTPL*9W9BV6HP3	100	420	2400	42000	0000	39.48	39.48	Post-it notes, desk organizer	
FSP*ROGERS PRINTING AND P	100	420	2400	42180	0000	1,270.38	2025	Clothing embroidery	
WWW.SIRIUSCOM.COM	100	420	2400	43190	0000	64.98	2025	Building G3 License - Hansen, Weicht, Fadden-October	
VZWLSS*APOCC VISB	100	420	2400	43210	0000	129.29	2025	Building Cell Phones-November	
MISTER CAR WASH #1601	100	420	2400	44040	0000	35.88	2025	Car Wash	
MISTER CAR WASH #1601	100	420	2400	44040	0000	28.27	2025	Car Wash	
INT'L CODE COUNCIL INC	100	420	2400	44360	0000	44.00	2025	Standards Design & Const of Storm Shelters	
10K LAKES ICC	100	420	2400	44360	0000	200.00	2025	Track Four Class Res Plumbing - Fadden	
10K LAKES ICC	100	420	2400	44360	0000	200.00	2025	Track Four Class Comm Kitchens - Fadden	
10K LAKES ICC	100	420	2400	44360	0000	200.00	2025	Track Three Class Res Energy Code - Weicht	
AMAZON.COM*BB8DN47D0	100	430	3000	42000	0000	18.70	2025	"SCANNED" pre-inked stamp (2)	
AMAZON MKTPL*B185882W0	100	430	3000	42000	0000	40.05	2005	Planner, Sticky Notes, Sheet Protectors & Binder Clips	
AMAZON MKTPL*BB5IL7340	100	430	3000	42010	0000	169.95	2025	Headset Replacement - Houser	
AMAZON MKTPL*B04256YMO	100	430	3000	42100	0000	39.94	2025	Phone case and screen protector - Reuter	
PAYPAL *DRIVEN RACI DRIVE	100	430	3000	42103	0000	56.72	2025	Spline drive grease	
WWW.SIRIUSCOM.COM	100	430	3000	43190	0000	173.28	2025	PW G3 License, 8 licenses-October	
VZWLSS*APOCC VISB	100	430	3000	43250	0000	145.00	2025	PW Cell Phone-November	
WM_ELK RIVER LANDFILL	100	430	3000	43840	0000	158.52	2025	Load to Landfill	
WM_ELK RIVER LANDFILL	100	430	3000	43840	0000	326.60	2025	Load to Landfill	
FUSION LEARNING PARTNERS	100	430	3000	44360	0000	500.00	2025	2026 CEAM Conference - D. Cote	
OPENAI *CHATGPT SUBSCR	100	450	5120	43190	0000	10.00	2025	ChatGPT Plus Subscription - Dec	
WHEN I WORK, INC.	100	450	5120	43190	0000	22.74	2025	Scheduling App - December	
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	21.66	2025	Bauer and Goodrich G3 license-October	
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	21.66	2025	Recreation -Hanson G3 license-October	
VZWLSS*APOCC VISB	100	450	5120	43250	0000	41.43	2025	Recreation and Facilities Coordinator-November	
AMAZON MKTPL*B24889ZY0	100	450	5120	43445	0000	143.96	2025	Hershey Bars for Santa event	
THE WEBSTAUANT STORE INC	100	450	5120	43445	0000	44.40	2025	Graham Crackers for tree lighting	
AMAZON MKTPL*B271Q3M80	100	450	5120	43445	0000	157.98	2025	Marshmallows for tree lighting	
THE WEBSTAUANT STORE INC	100	450	5120	43445	0000	(44.40)	2025	Refund smashed Graham Crackers for tree lighting	
TARGET.COM	100	450	5120	43445	0000	51.71	2025	Graham Crackers for tree lighting	
SQ *A TOUCH OF MAGIC, INC	100	450	5120	43445	0000	692.64	2025	Santa for Tree Lighting/Skate with Santa	
TARGET 00014563	100	450	5120	43445	0000	78.47	2025	Supplies for Holiday Tree Lighting	
TARGET 00024562	100	450	5120	43445	0000	114.62	2025	Supplies for Skate with Santa	
LOCALHARVEST	100	450	5120	44330	0000	30.00	2026	Farmers Market Listing/membership	
HOMEDEPOT.COM	100	450	5186	42102	0000	178.20	2025	Space Heater Fireplace for SC remodel	
AMAZON MKTPL*B115V3QY2	100	450	5186	42102	0000	107.10	2025	Chair Covers for SC	
IN *RPM GRAPHICS, INC.	100	450	5186	42102	0000	88.00	2025	Signage for new SC entrance	
AMAZON MKTPL*B15DG56W1	100	450	5186	42102	0000	45.98	2025	Table Covers for SC	
AMAZON MKTPL*BW0HT9OC2	100	450	5186	42102	0000	29.98	2025	Chair Covers for SC	
AMAZON MKTPL*B11WJ4GS0	100	450	5186	42102	0000	265.40	2025	Table Covers for SC	
TARGET 00021931	100	450	5186	42102	0000	108.00	2025	Bookcases for SC remodel	
TARGET 00014563	100	450	5186	42102	0000	84.00	2025	Bookcases for SC remodel	
TARGET 00021931	100	450	5186	42102	0000	336.47	2025	Card tables, air freshner, misc décor for SC Remodel	
WWW.SIRIUSCOM.COM	100	450	5186	43190	0000	10.83	2025	Schmiedlin G3 license (1/2)-October	
VZWLSS*APOCC VISB	100	450	5186	43250	0000	20.72	2025	Senior Center Cell Phone-November	
WM SUPERCENTER #2882	100	450	5186	43444	0000	165.12	2025	Friendsgiving Feast Pie, cranberries, dinnerware, etc.	

December 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
TARGET 00021931	100	450	5186	43444	0000	88.94	2025	Snacks for welcome back party at SC	
AMAZON PRIME*B89SC9IC2	100	450	5186	44330	0000	6.52	2025	Alexa Music	
NRPA OPERATING	100	450	5186	44330	0000	380.00	2025	NRPA Dues & CPRP recertification	
ACTION/NORTHSHOREDOOR	100	450	5200	42100	0000	105.81	2025	Garage door opener for parks department	
PAYPAL *EBAY US	100	450	5200	42103	0000	184.73	2025	Weight box for 15-023	
HARBOR FREIGHT TOOLS3250	100	450	5200	42105	0000	293.68	2025	Blue Steel Jack	
VZWLSS*APOCC VISB	100	450	5200	43250	0000	124.29	2025	Parks Cell Phone-November	
THE UPS STORE 5116	203	465	6500	43220	0000	62.00	2025	Enclave Abatement Docs Overnight Shipping	
XCEL EZ-PAY WEB	203	465	6500	44310	0000	217.70	2025	Hwy 101 Sign Electric Bill	
XCEL EZ-PAY FEE WEB	203	465	6500	44310	0000	4.79	2025	Hwy 101 Sign Electric Bill Convenience Fee	
AMAZON.COM*BB4D68Y90	205	450	5205	42010	0000	219.98	2025	Computer monitors for office	
AMAZON MKTPL*B013W7EO1	205	450	5205	42100	0000	33.63	2025	Cords for sound system	
AMAZON MKTPL*B00LR3PR0	205	450	5205	42100	0000	33.67	2025	Cords for sound system	
AMAZON MKTPL*B084J6W10	205	450	5205	42100	0000	14.99	2025	RCA adapter cord	
AMAZON MKTPL*DP90T43U3	205	450	5205	42100	0000	188.70	2025	Tickets, Hardness Tester & Glow Necklaces	
AMAZON.COM*B16227UD1	205	450	5205	42100	0000	30.22	2025	Command hooks for banner install	
AMAZON MKTPL*BP7RC73L3	205	450	5205	42100	0000	16.79	2025	Double sided heavy duty tape	
AMAZON RETA* BB1TU46V2	205	450	5205	42100	0000	11.99	2025	Batteries for Ice Arena/RAC	
HOMEDEPOT.COM	205	450	5205	42105	0000	199.00	2025	Lithium (2) 4.0 Ah, (2) 6.0 Ah Batt & (2) 4.0 Ah Lithium Batteries	
AMAZON MKTPL*B13BR16Z0	205	450	5205	42105	0000	158.60	2025	Replacement Electric ball valve	
AMAZON MKTPLACE PMTS	205	450	5205	42105	0000	(158.60)	2025	Replacement Electric ball valve - Refund	
THE WEBSTRAURANT STORE INC	205	450	5205	42550	0000	487.21	2025	Cups, lids Popcorn bags	
SAMSCUB.COM	205	450	5205	42550	0000	690.70	2025	Concessions Stock	
SAMS CLUB.COM	205	450	5205	42550	0000	575.06	2025	Concessions Stock	
SAMS CLUB.COM	205	450	5205	42550	0000	72.92	2025	Concessions stock	
SAMS CLUB.COM	205	450	5205	42550	0000	696.70	2025	Concessions stock	
THE WEBSTRAURANT STORE INC	205	450	5205	42550	0000	170.40	2025	Pizza boxes, slush cups and lids	
HOWIES HOCKEY INC	205	450	5205	42580	0000	1,733.02	2025	Pro shop items for resale Tape, laces, mouthguards	
OPENAI *CHATGPT SUBSCR	205	450	5205	43190	0000	10.00	2025	ChatGPT Plus Subscription - Dec	
WHEN I WORK, INC.	205	450	5205	43190	0000	22.75	2025	Scheduling App - December	
WWW.SIRIUSCOM.COM	205	450	5205	43190	0000	21.66	2025	Bauer and Goodrich G3 license-October	
VZWLSS*APOCC VISB	205	450	5205	43250	0000	82.86	2025	RAC Cell Phone-November	
CENTERPOINTENERGY MN GAS	205	450	5205	43830	0000	2,578.69	2025	Natural Gas - November	
SQ *SQUARE PAID SERVICES	205	450	5205	44300	0000	35.00	2025	12/25 Square Location Fee RAC	
AMAZON MARK* BT53E7RV0	209	450	5207	42100	0000	(54.99)	2025	Tot Time Toys	
AMAZON MARK* BT3RB1211	209	450	5207	42100	0000	(45.07)	2025	Tot Time Toys	
AMAZON MARK* BT53E7RV0	209	450	5207	42100	0000	(69.97)	2025	Tot Time Toys	
AMAZON MARK* BT53E7RV0	209	450	5207	42100	0000	(19.99)	2025	Tot Time Toys	
THE HOME DEPOT #2844	209	450	5207	42105	0000	542.97	2025	Various tools for Fieldhouse	
WHEN I WORK, INC.	209	450	5207	43190	0000	22.74	2025	Scheduling App - December	
WWW.SIRIUSCOM.COM	209	450	5207	43190	0000	21.66	2025	Field house - Walters G3 License-October	
VZWLSS*APOCC VISB	209	450	5207	43250	0000	41.43	2025	Field House - Operations Supervisor-November	
VCN*MONTECELLODMVCTR	400	430	3000	45500	0000	11,377.27	2025	Reg/state tax/title on 2026 Wstr 47X Chassis 5KKHBPFM5TPWF3932	
VCN*MONTECELLODMVCTR	400	430	3000	45500	0000	244.61	2025	Registration Service Fee - 2026 Wstr 47X Chassis 5KKHBPFM5TPWF3	
THE HOME DEPOT #2844	410	450	5200	45200	2201	172.97	2025	Shear bolts, cordless snow thrower shovel	
HOMEDEPOT.COM	410	450	5200	45200	2201	69.97	2025	2-Stage Snow Blower and Tiller Cover	
HOMEDEPOT.COM	410	450	5200	45200	2201	223.97	2025	Skid Shoe Rep, 40V Lithium 6.0 Ah H/Capacity Battery	
HOMEDEPOT.COM	410	450	5200	45200	2201	1,799.00	2025	Whisper Series 24" 2-Stage C/less Elec Self-Prop S/Blower	
THE HOME DEPOT #2844	410	450	5200	45200	2201	119.00	2025	RYOBI 40V Charger	
AMAZON RETA* 9X7M04FN3	410	450	5200	45200	2104	201.28	2025	Memory cards for South community park cameras	
AMAZON RETA* 9X7M04FN3	410	450	5200	45200	2201	75.48	2025	Memory cards for Fieldhouse cameras	
AMAZON MKTPL*B19N16NC0	449	420	2210	45200	2508	89.53	2025	2508.115-DIRTT Window Blind-New Office Area	
FASTSIGNS OF MAPLE GROVE	449	420	2210	45200	2508	439.77	2025	2508-203(b)-City of Rogers & RFD LECTERN Signage	
AMAZON MKTPL*B17VD0BG0	601	494	9440	42100	0000	12.80	2025	Trunk Organizer-T. Jarvi	
WWW.SIRIUSCOM.COM	601	494	9440	43190	0000	14.44	2025	Office G3 Licenses: Parker, Knapp-October	
VZWLSS*APOCC VISB	601	494	9440	43250	0000	82.86	2025	Water Cell Phone-November	
AMAZON MKTPL*B17VD0BG0	602	495	9490	42100	0000	12.80	2025	Trunk Organizer-T. Jarvi	
WWW.SIRIUSCOM.COM	602	495	9490	43190	0000	14.44	2025	Office G3 Licenses: Parker, Knapp-October	
VZWLSS*APOCC VISB	602	495	9490	43250	0000	82.86	2025	Sewer Cell Phone-November	
WWW.SIRIUSCOM.COM	603	496	9495	43190	0000	14.44	2025	Office G3 Licenses: Parker, Knapp-October	
AMAZON RETA* 2Y4N51J53	609	497	9760	42000	0000	42.94	2025	RWAS Printer Paper	
AMAZON MARK* 9R3XQ3OS3	609	497	9760	42100	0000	42.87	2025	RWAS Calculator Paper, Post It Notes & Cash Envelopes	
AMAZON MARK* SK4FR0RY3	609	497	9760	42100	0000	54.12	2025	RWAS Lighting	
TARGET 00014563	609	497	9760	42100	0000	17.12	2025	RWAS Suckers	
DOLLAR TREE	609	497	9760	42100	0000	91.88	2025	RWAS Holiday Decorations	
WAL-MART #3209	609	497	9760	42100	0000	20.02	2025	RWAS Command Hooks	
TARGET 00014563	609	497	9760	42100	0000	19.02	2025	RWAS Suckers	
AMAZON RETA* B142F2430	609	497	9760	42100	0000	41.24	2025	RWAS Kleenex	
AMAZON RETA* B02KD7QV1	609	497	9760	42102	0000	176.70	2025	RWAS Racking	
AMAZON RETA* T82R94AN3	609	497	9760	42102	0000	131.90	2025	RWAS Racking	
WWW.SIRIUSCOM.COM	609	497	9760	43190	0000	64.98	2025	Office G3 Licenses: Agnes, Johnson, Hyde-October	
VZWLSS*APOCC VISB	609	497	9760	43250	0000	124.29	2025	Liquor Cell Phones-November	
DUNKIN #358658	609	497	9760	44360	0000	34.79	2025	RWAS staff meeting doughnuts	
SQ *SQUARE PAID SERVICES	609	497	9780	44300	0000	35.00	2025	12/25 Square Location Fee Event Center	
	100	000	0000	36233	0000	(3,273.64)		3rd Quarter 2025 Purchasing Card Rebate	
	100	000	0000	10100	0000	(50,890.31)		December 2025 P-Card Allocations	
	203	000	0000	10100	0000	(284.49)		December 2025 P-Card Allocations	

December 2025 US Bank P-Card Allocations							
Vendor	Account					Amount	Fiscal Year
	205	000	0000	10100	0000	(7,925.94)	December 2025 P-Card Allocations
	209	000	0000	10100	0000	(438.78)	December 2025 P-Card Allocations
	400	000	0000	10100	0000	(11,621.88)	December 2025 P-Card Allocations
	410	000	0000	10100	0000	(2,661.67)	December 2025 P-Card Allocations
	449	000	0000	10100	0000	(529.30)	December 2025 P-Card Allocations
	601	000	0000	10100	0000	(110.10)	December 2025 P-Card Allocations
	602	000	0000	10100	0000	(110.10)	December 2025 P-Card Allocations
	603	000	0000	10100	0000	(14.44)	December 2025 P-Card Allocations
	609	000	0000	10100	0000	(896.87)	December 2025 P-Card Allocations
				Total		(75,483.88)	
				Payment Total		75,483.88	
				Difference		-	



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: January 27, 2026

Agenda Item: 5.3

Subject: Approval of the 2026 Minnesota Pay Equity Report

Prepared By: Stacy Scharber, Assistant Administrator/HR Director

Recommended Council Action

Motion to approve the 2026 Minnesota Pay Equity Report for submittal.

Overview / Background / Analysis

Per Minnesota Statute 471.991-999, cities are required to complete pay equity reporting on a three-year basis. The 2026 report is due on 01/31/2026, which is the reporting of 2025 year-end data.

The results of the report are attached. All preliminary indications show compliance.

When switching out one higher-paid male position with a female in the position, the compliance is much closer to 100%.

Staff Recommendation

Motion to approve the 2026 Minnesota Pay Equity Report for submittal.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. guide-understand-compl
- B. interpret-results-pay equity
- C. Compliance (1)
- D. JobEntryList (3)

Guide to Understanding Pay Equity Compliance

Pay Equity Office
Minnesota Management & Budget
400 Centennial Office Building
658 Cedar Street
St. Paul, MN 55155

[Local Government Pay Equity Webpage](#)

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Guide to Understanding Pay Equity Compliance

This booklet gives a general overview of how data from the local government reports is analyzed and how the tests for compliance are conducted. Complete details of compliance requirements are in Minnesota Rules Chapter 3920.

This booklet also describes the computer software developed by MMB. This software calculates several of the tests for compliance and the reports produced by the software are explained on pages three through five.

Tests for Compliance

1. **Completeness and Accuracy Test** - determines whether jurisdictions have filed reports on time, included correct data and supplied all required information.
2. **Statistical Analysis Test** - described on pages three through five, compares salary data to determine if female classes are paid consistently below male classes of comparable work value (job points). MMB has developed software that calculates the results for this test. This test is generally applied to larger jurisdictions. For smaller jurisdictions, the alternative analysis is used.
3. **Alternative Analysis Test** - described on pages 14 through 17, compares salary data to determine if female classes are paid below male classes even though the female classes have similar or greater work value (job points). The software is not used for this test.
4. **Salary Range Test** - described on page 18, compares the average number of years it takes for individuals to move through salary ranges established for female classes compared to male classes. This test only applies to jurisdictions that have a system where there is an established number of years to move through salary ranges.
5. **Exceptional Service Pay Test** - described on page 19, compares how often individuals in male classes receive longevity or performance pay above the normal salary range compared to how often individuals in female classes receive this type of pay. This test applies only to jurisdictions that have a system that includes exceptional service pay.

Determining Whether the Alternative or Statistical Analysis Will Be Used

1. Alternative analysis - jurisdiction has:

- Three or fewer male classes.

NOTE: Jurisdictions with three or fewer male classes may want to skip over the information on pages two through seven describing the statistical analysis and computer reports.

2. Statistical analysis - jurisdiction has:

- Six or more male classes and at least one class with an established salary range, or
- Four or five male classes and an underpayment ratio of 80% or more. May or may not have classes with an established salary range.

3. Start in statistical analysis but go to alternative analysis - jurisdiction has:

- Four or five male classes and an underpayment ratio below 80%, or
- An underpayment ratio below 80%, six or more male classes, but no classes with a salary range.

Explanation of Computer Reports

Information contained in the next few pages is intended to explain the three reports produced by the Pay Equity Management System Software. Look at the sample reports as you read the following explanations. Each numbered explanation corresponds to a shaded number on the examples on pages three, five and six. For informational purposes, a sample of a graph produced with the Pay Equity Analysis software is shown on page seven.

Compliance Report

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from the

Pay Equity Implementation Report data. Parts II, III and IV of the Compliance Report give test results. For more detail on each test, refer to [Minnesota Rules Chapter 3920](#).

I. GENERAL JOB CLASS INFORMATION

	Male Classes	1	Female Classes	2	Balanced Classes	All Job Classes
# Job Classes	8		4		2	14
# Employees	14		4		24	42
Avg. Max Monthly Pay Per Employee		1,537.22	1,796.87			1,656.86
						3

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 150.0* 4

	Male Classes	5	Female Classes	6
a. # At or above Predicted Pay	5		3	
b. # Below Predicted Pay	3		1	
c. TOTAL	8		4	
d. % Below Predicted Pay (b divided by c = d)		37.50		25.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 16 Value of T = -3.732 7

a. Avg. diff. in pay from predicted pay for male jobs = \$2 8

b. Avg. diff. in pay from predicted pay for female jobs = \$75 9

III. SALARY RANGE TEST = 105.71% (Result is A divided by B) 10

A. Avg. # of years to max salary for male jobs = 5.29

B. Avg. # of years to max salary for female jobs = 5.00

IV. EXCEPTIONAL SERVICE PAY TEST = 50.00% (Result is B divided by A) 11

A. % of male classes receiving ESP 50.00*

B. % of female classes receiving ESP 25.00

*(If 20% or less, test result will be 0.00.)

Compliance Report

Explanations below correspond to shaded numbers on page three.

1. **Average Maximum Monthly Salary for Employees in Male Classes**
2. **Average Maximum Monthly Salary for Employees in Female Classes**
3. **Overall Average Maximum Monthly Salary for an Employee**
4. **Underpayment Ratio**

The minimum requirement to pass the statistical analysis test is an underpayment ratio of 80%. The underpayment ratio is calculated by dividing the percentage of male classes below predicted pay (item five) by the percentage of female classes below predicted pay (item six). In the example on page three, $37.5 \div 25 = 150\%$. Jurisdictions with an underpayment ratio below 80% can improve their score by increasing salaries for female classes to at or above predicted pay. More details regarding predicted pay are on pages six through 13.

If the underpayment ratio is less than 80%, a jurisdiction may still pass the statistical analysis test if the t-test results (explained in item 7) are not statistically significant. The t-test measures the average dollar difference from predicted pay for male and female classes.

5. Percentage of Male Classes Below Predicted Pay

This percentage is calculated by dividing the number of male classes below predicted pay by the overall total of male classes. In the example on page three, the total of male classes is eight, and three fall below predicted pay. Therefore, $3 \div 8 = 37.50\%$.

6. Percentage of Female Classes Below Predicted Pay

This percentage is calculated by dividing the number of female classes below predicted pay by the overall total of female classes. In the example on page three, the total of female classes is four and one of those falls below predicted pay. Therefore, $1 \div 4 = 25\%$.

7. T-Test & Degrees of Freedom

These numbers are used only for jurisdictions with an underpayment ratio below 80%, at least six male classes and at least one class with a salary range. If the underpayment ratio is 80% or more, these numbers are not used nor are they used for jurisdictions in the alternative analysis.

These numbers show the average dollar amount that males and females are from predicted pay and answer the question: Are females paid less than males on average and, is the underpayment of females statistically significant?

To determine if these numbers show statistical significance, they must be checked against the table on page five. Find the DF number in the “Degrees of Freedom” column and then look across for the “Value of T.” If the “value of t” on the compliance report is less than the “value of t” on the table, it means that either there is no underpayment of female classes or that the underpayment is not statistically significant. If the t-test number is the same or more than the “value of t” on the table, the underpayment for female classes is statistically significant and the jurisdiction would not pass the test.

Salary increases for female classes sufficient to eliminate statistical significance would allow a jurisdiction to pass the statistical analysis test even with an underpayment ratio below 80%.

In the example on page three, t-test results would not be used because the underpayment ratio is above 80%, but let's assume we needed to check these results. First, we would find 16 in the DF column

and then look across to find the value of t at 1.746. Since our t-test number is -3.732, well below the value of t on the table, these results would show that on average, females are not underpaid compared to males.

T-Test Table (5% Significance)					
<u>DF</u>	<u>Value of t</u>	<u>DF</u>	<u>Value of t</u>	<u>DF</u>	<u>Value of t</u>
1	6.314	12	1.782	23	1.714
2	2.920	13	1.771	24	1.711
3	2.353	14	1.761	25	1.708
4	2.132	15	1.753	26	1.706
5	2.015	16	1.746	27	1.703
6	1.943	17	1.740	28	1.701
7	1.895	18	1.734	29	1.699
8	1.860	19	1.729	30	1.697
9	1.833	20	1.725	40	1.684
10	1.812	21	1.721	60	1.671
11	1.796	22	1.717	120	1.658
				Infinity	1.645

While the entire method for calculating t-test results cannot be explained here, it is a commonly accepted mathematical technique for measuring statistical significance. The formula is fairly complex, but basically it factors in predicted pay, the dollar difference from predicted pay and the number of employees. The DF number is the total number of employees in male or female dominated classes only, minus two.

8. Average Dollar Amount Male Classes are Above or Below Predicted Pay

In the example on page three, the maximum monthly salary for male classes, on average, is \$2 above predicted pay.

9. Average Dollar Amount Female Classes are Above or Below Predicted Pay

In the example on page three, the maximum monthly salary for female classes, on average, is \$75 above predicted pay.

10. Salary Range Test

This number must be either 0% or 80% or more to pass this test. In the example on page three, 105.71% is passing. Jurisdictions not passing this test can pass it

by reducing the number of years it takes for female classes to reach maximum salaries, increasing the number of years for males to reach maximum salaries, or some combination of both. A result of 0% would mean that either there are no male classes with an established number of years to move through a salary range, no female classes with an established number of years to move through a salary range, or both. A description of how the salary range test is calculated is on page 18.

11. Exceptional Service Pay Test

This number must be either 0% or 80% or more to pass this test. In the example on page three, 50% is not passing. Jurisdictions not passing this test can pass it by either increasing the number of female classes that receive exceptional service pay, decreasing the number of male classes that receive exceptional service pay, or some combination of both. A result of 0% could mean that fewer than 20% of male classes receive exceptional service pay or that no female classes receive exceptional service pay. A description of how the exceptional service pay test is calculated is on page 19.

Statistical Analysis

Explanations correspond to shaded numbers below.

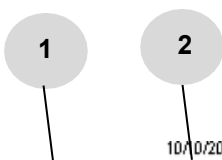
This report can be printed after the results are computed. The predicted pay and pay difference columns are helpful in analyzing the cost of adjusting the salary for any given class.

1. Predicted Pay

The most simplistic definition of predicted pay is that it is the average pay of male classes at any given point value. Predicted pay is calculated by averaging the maximum monthly salaries for male classes in the jurisdiction. It is the standard for comparing how males and females are compensated. Predicted pay is a mirror, or reflection, of the current compensation practice within a jurisdiction for male classes, but is not necessarily the salary that "should" be paid at any particular point level. Specific details of the method used to calculate predicted pay is explained in pages eight through 13. The graph on page seven shows a "predicted pay line" and how male and female classes scatter around that line. Predicted pay amounts are determined only from the jurisdiction itself, not from any external factors or salaries.

2. Pay Difference

Shows the dollar amount that maximum monthly salaries fall above or below predicted pay. If a jurisdiction does not pass the statistical test and needs to increase salaries for female classes, either to reach an underpayment ratio of 80% or eliminate the statistical significance of the t-test, this information is useful in calculating the cost. For example, the cost to increase the female class of "stage manager" to predicted pay would be \$6.20 per month.

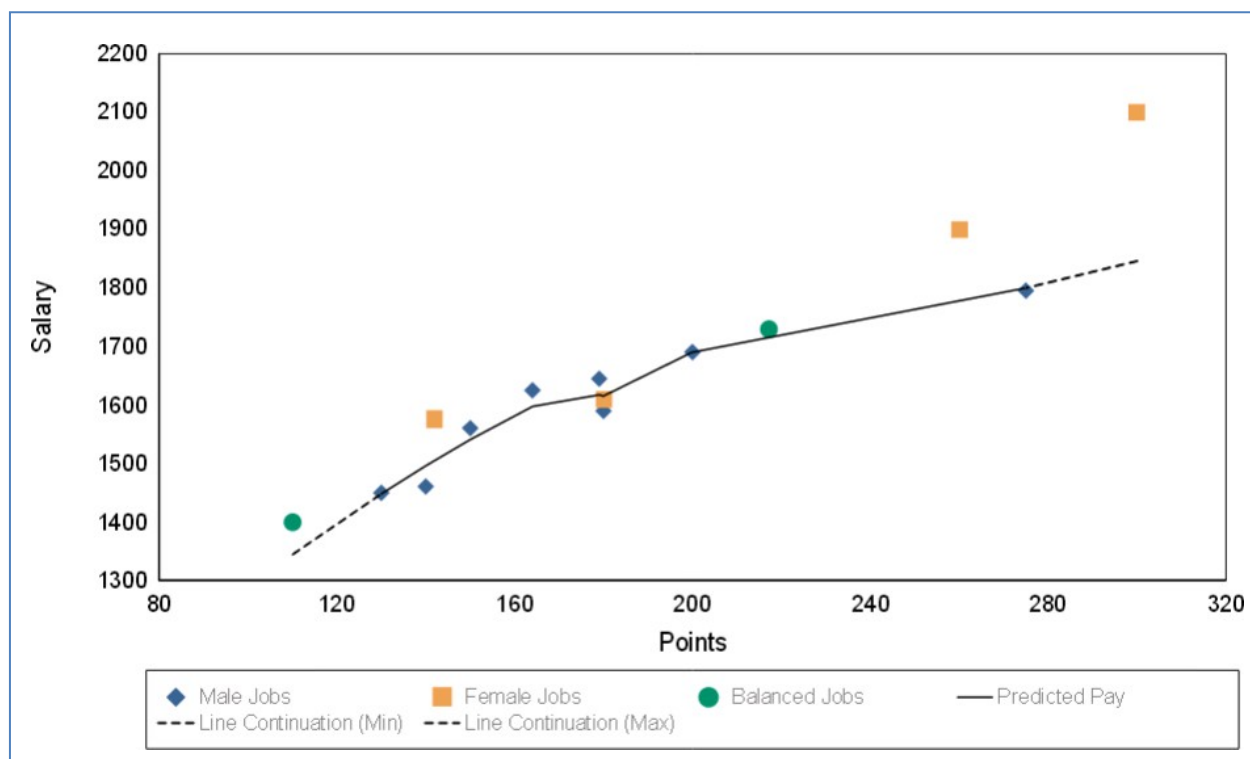


Predicted Pay Report for Stageville Theater First Step To Broadway!
Case : 2011

Job Nbr	Job Title	Nbr Males	Nbr Females	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
1	Box Office	1	1	2	Balanced	110	\$1,400.41	\$1,344.82	\$55.59
2	Stage Crew	6	1	7	Male	130	\$1,460.26	\$1,447.15	\$3.11
3	Props Chief	1	0	1	Male	140	\$1,460.94	\$1,495.59	(\$34.65)
4	Costume Designer	0	1	1	Female	142	\$1,575.89	\$1,505.17	\$70.72
5	Set Tech.	1	0	1	Male	150	\$1,560.75	\$1,540.12	\$20.63
6	Lighting Tech.	1	0	1	Male	164	\$1,625.50	\$1,598.54	\$26.96
7	Effects Eng.	1	0	1	Male	179	\$1,645.22	\$1,617.17	\$28.05
8	Stage Manager	0	1	1	Female	180	\$1,610.30	\$1,616.50	(\$6.20)
9	Writer	1	0	1	Male	180	\$1,590.19	\$1,616.50	(\$26.31)
10	Marketing Director	1	0	1	Male	200	\$1,690.85	\$1,689.43	\$1.42
11	Actor/Actress	10	12	22	Balanced	217	\$1,730.85	\$1,748.34	(\$17.49)
13	Producer	0	1	1	Female	260	\$1,900.00	\$1,773.81	\$126.19
12	Director	1	0	1	Male	275	\$1,795.76	\$1,800.99	(\$5.23)
14	General Manager	0	1	1	Female	300	\$2,100.67	\$1,846.29	\$254.38

Job Number Count: 14

Predicted Pay Graph



Job Class Data Entry List Report

Shows the data that has been entered for computation. This report should be carefully reviewed before computing the results. If any errors are found, they must be corrected before computing results.

Job Class Data Entry Verification List

Stageville Theater First Step To Broadway!
LGID 1

Case: 2011

Job Nbr	Class Title	Nbr Males	Nbr Females	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
1	Box Office	1	1	B	110	\$1,200.00	\$1,400.41	4.00	0.00	
2	Stage Crew	6	1	M	130	\$1,250.00	\$1,450.26	5.00	0.00	Longevity
3	Props Chief	1	0	M	140	\$1,260.00	\$1,460.94	5.00	0.00	Longevity
4	Costume Designer	0	1	F	142	\$1,375.00	\$1,575.89	5.00	0.00	
5	Set Tech.	1	0	M	150	\$1,360.00	\$1,560.75	5.00	0.00	Longevity
6	Lighting Tech.	1	0	M	164	\$1,400.00	\$1,625.50	6.00	0.00	Longevity
7	Effects Eng.	1	0	M	179	\$1,425.00	\$1,645.22	6.00	0.00	
8	Stage Manager	0	1	F	180	\$1,425.00	\$1,610.30	5.00	0.00	Longevity
9	Writer	1	0	M	180	\$1,400.00	\$1,590.19	6.00	0.00	
10	Marketing Director	1	0	M	200	\$1,490.00	\$1,690.85	4.00	0.00	
11	Actor/Actress	10	12	B	217	\$1,500.00	\$1,730.85	4.00	0.00	Performance
13	Producer	0	1	F	260	\$1,700.00	\$1,900.00	0.00	1.00	
12	Director	1	0	M	275	\$1,600.00	\$1,795.76	0.00	3.00	
14	General Manager	0	1	F	300	\$1,800.00	\$2,100.67	0.00	5.00	

Job Number Count: 14

Method Used for Predicted Pay Calculation in the Statistical Analysis

The following explanation is a general description of how predicted pay is calculated but does not include all details of the formula in [Minnesota Rules Chapter 3920](#).

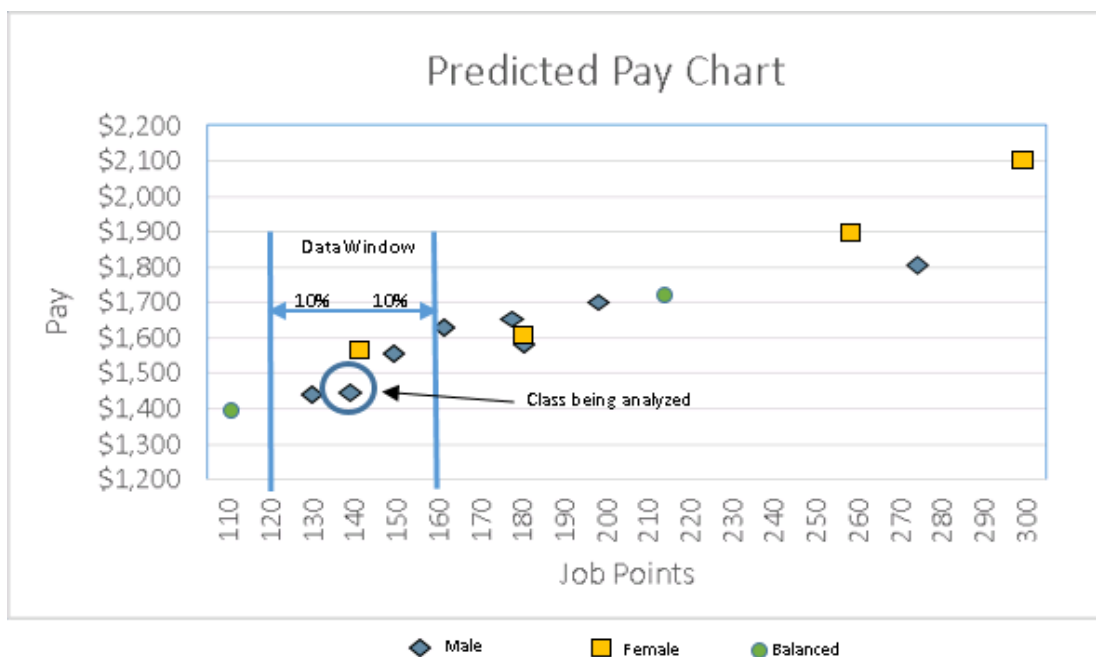
Basis of the Statistical Analysis

The definition in the Local Government Pay Equity Act for equitable compensation relationship says “...compensation for female-dominated classes is not consistently below the compensation for male-dominated classes of comparable value...”

The formula for the statistical analysis is based on three concepts found in the above definition: comparable value, male compensation and consistently below.

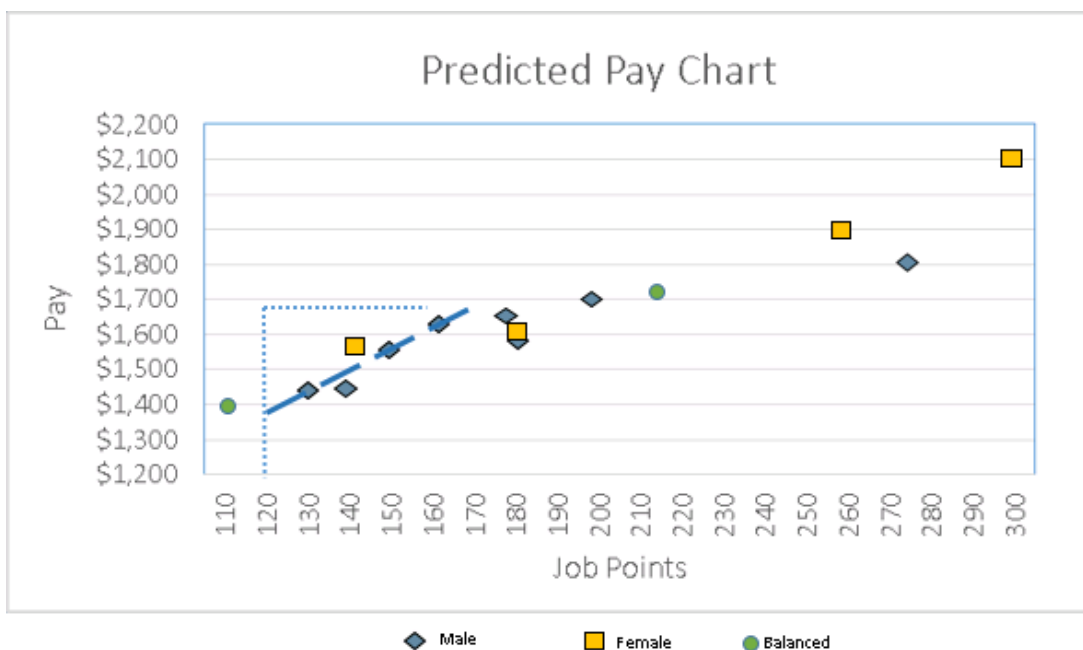
I. Defining “Comparable Value”

Except for classes in the lower and upper 10% of the point range, comparable value is defined by drawing a 20% window around the job class being analyzed. Each window extends 10% of the range of points on each side of the class. In the example, there is a range of 200 points from lowest to highest, so 10% would be 20 points. Each window must have at least three male classes (two of which have different points) and must include at least 20% of all male classes in the jurisdiction. If this criteria is not met, the window will expand at 5% increments on either side until the required number of male classes are included. The drawing below shows one window for one class.

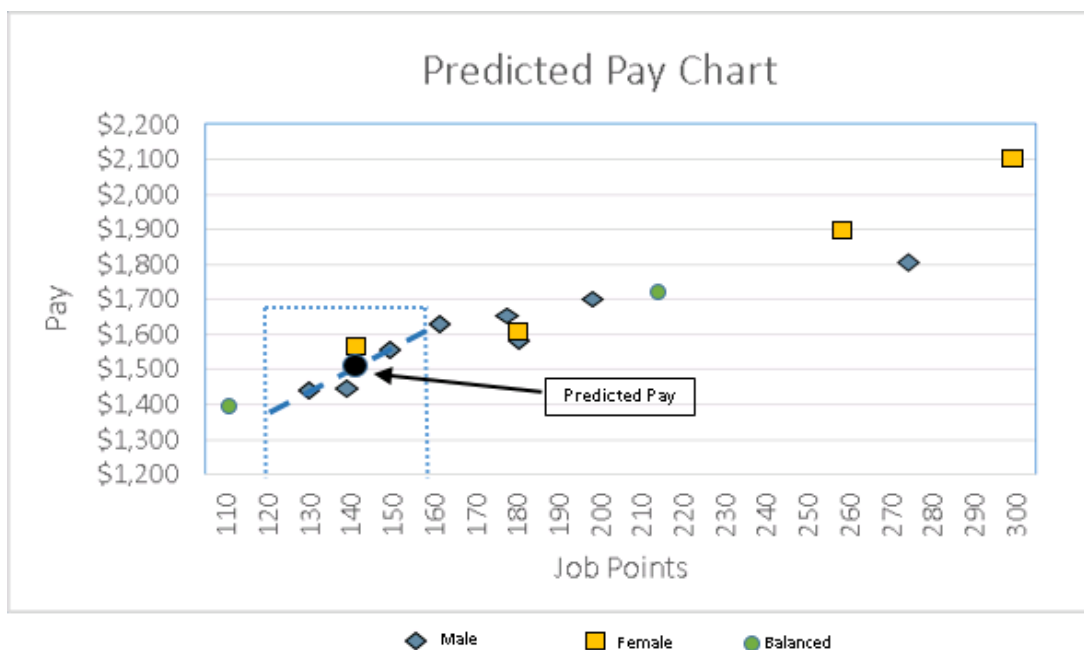


II. Defining “Male Compensation” or “Predicted Pay

- A. The first step in defining male compensation is to draw a "mini" regression line through the male classes in the window.

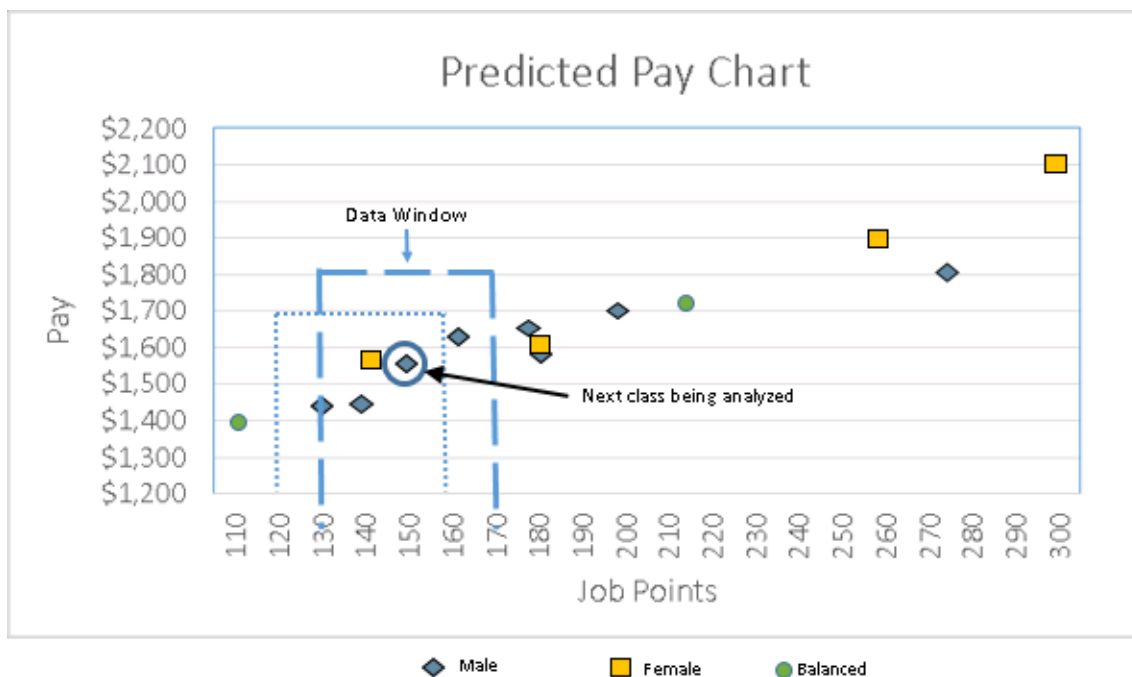


- B. The second step in defining male compensation is to look at the class being analyzed and the same point on the mini regression line. This point is called predicted pay.

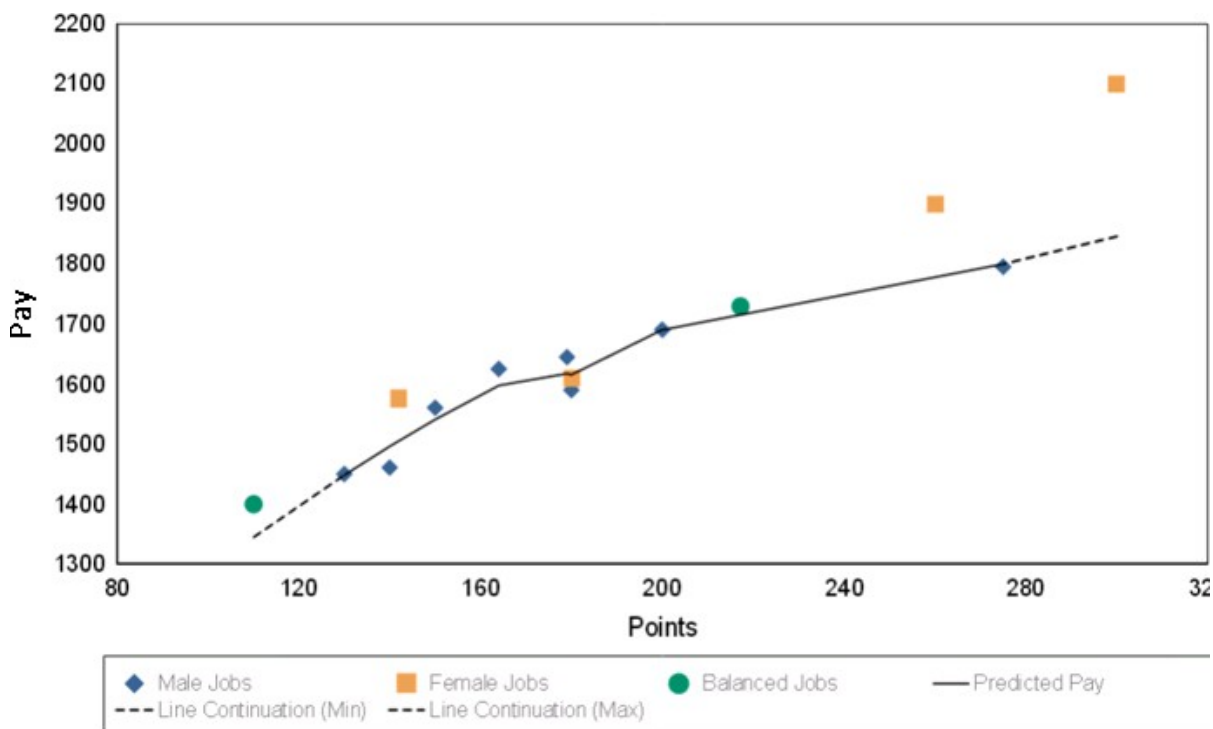


III. Defining “Consistently Below”

- A. A determination is made as to whether the class being analyzed falls above or below predicted pay. In the example, the female class being analyzed is above predicted pay.
- B. A new window is drawn when the next class is analyzed. This continues until all classes have been analyzed.



C. When all the classes have been analyzed, a predicted pay line is drawn.



D. The tabulation of the number of male and female classes above and below the predicted pay line is made.

For example:

F above	=	3	M above	=	5
F below	=	1	M below	=	3
Total	=	4	Total	=	8

E. The percentage of male and female classes below predicted pay is calculated by dividing the number of classes below by the total number of classes in each group.

Female classes:	$1 \div 4$	=	25.00%
Male classes:	$3 \div 8$	=	37.50%

F. The percentage of male classes below predicted pay is divided by the percentage of female classes below predicted pay. This produces the “underpayment ratio.”

$$37.50\% \div 25.00\% = 150.00\%$$

G. An underpayment ratio below 80% shows that female classes are compensated “consistently below” male classes of comparable value. If the underpayment ratio is below 80%, further analysis is done to determine if the underpayment of females is statistically significant. Using the t-test, a determination is made whether or not the dollar difference is statistically significant. Details of the t-test can be found on page four.

Alternative Analysis Test

The minimum requirement to pass this test is that:

- there is no compensation disadvantage for at least 80% of female classes compared to male classes; or,
- compensation differences can be accounted for by years of service or performance.

On the next few pages the four possibilities that exist for inequities or a compensation disadvantage are described.

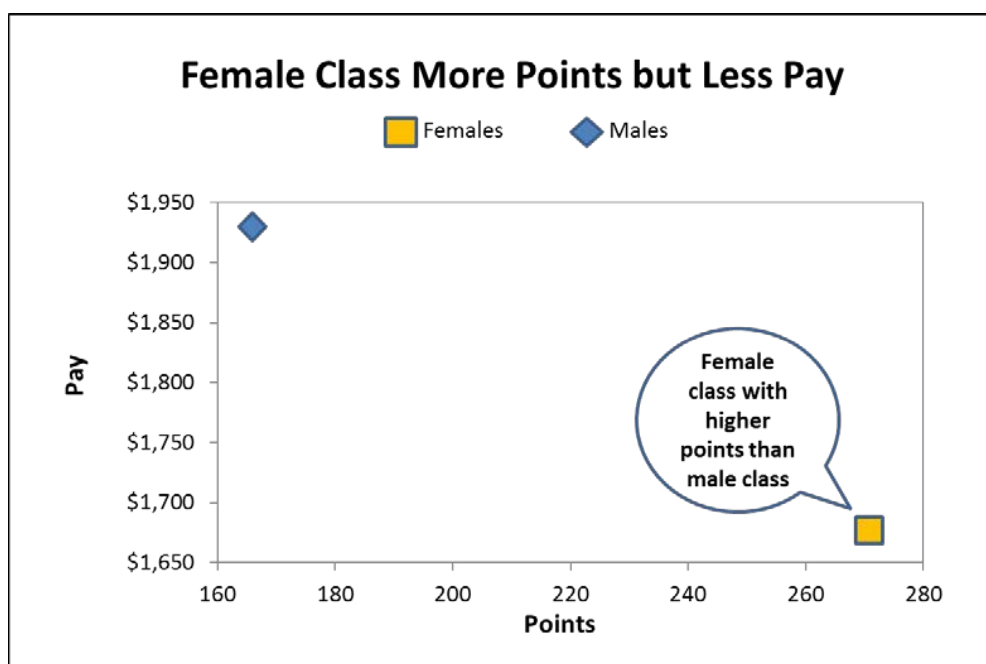
1. A female class with higher points has less compensation than a male class with lower points.

Example: In this case, the female job class of city clerk has more points but less pay than the male job class of maintenance supervisor.

<u>Job Title</u>	<u>Type</u>	<u>Class Points</u>	<u>Max. Monthly Salary</u>
City Clerk	F	275	\$1665
Maint. Sup.	M	171	\$1925

The minimum requirement to correct this inequity is that the female class must have a salary at least equal to that of the male class.

Graph illustrating inequity for female job class.



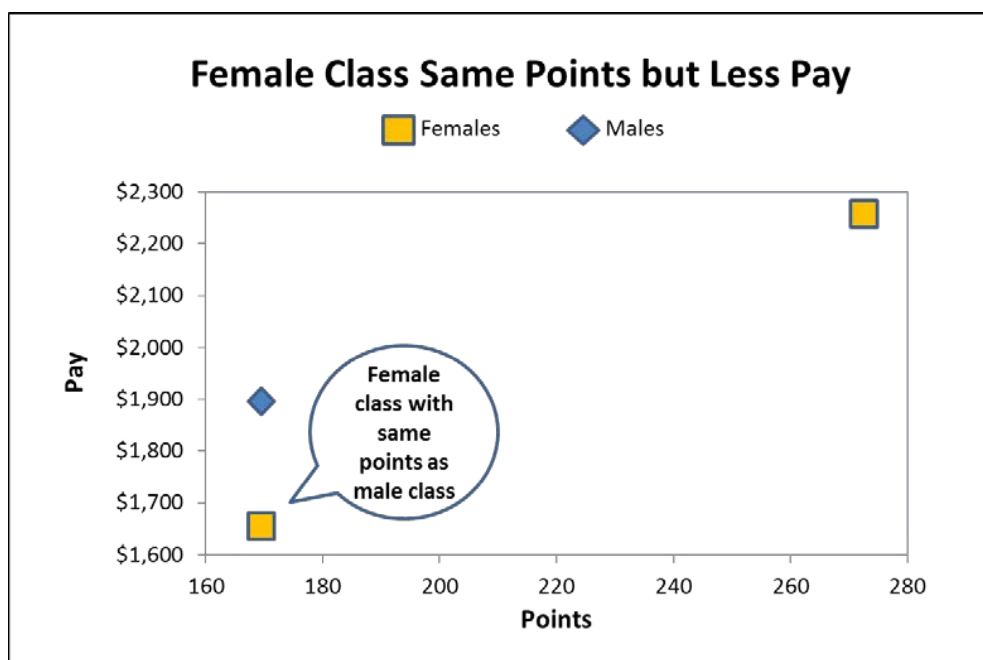
2. A female class has the same points as a male class but less compensation.

Example: In this case, the female job class of secretary and the male job class of maintenance have the same points but the secretary receives less pay.

<u>Job Title</u>	<u>Type</u>	<u>Class Points</u>	<u>Max. Monthly Salary</u>
City Clerk	F	275	\$2265
Maintenance	M	171	\$1900
Secretary	F	171	\$1630

The minimum requirement to correct this inequity is that the female class must have a salary at least equal to the male class.

Graph illustrating inequity for female job class.



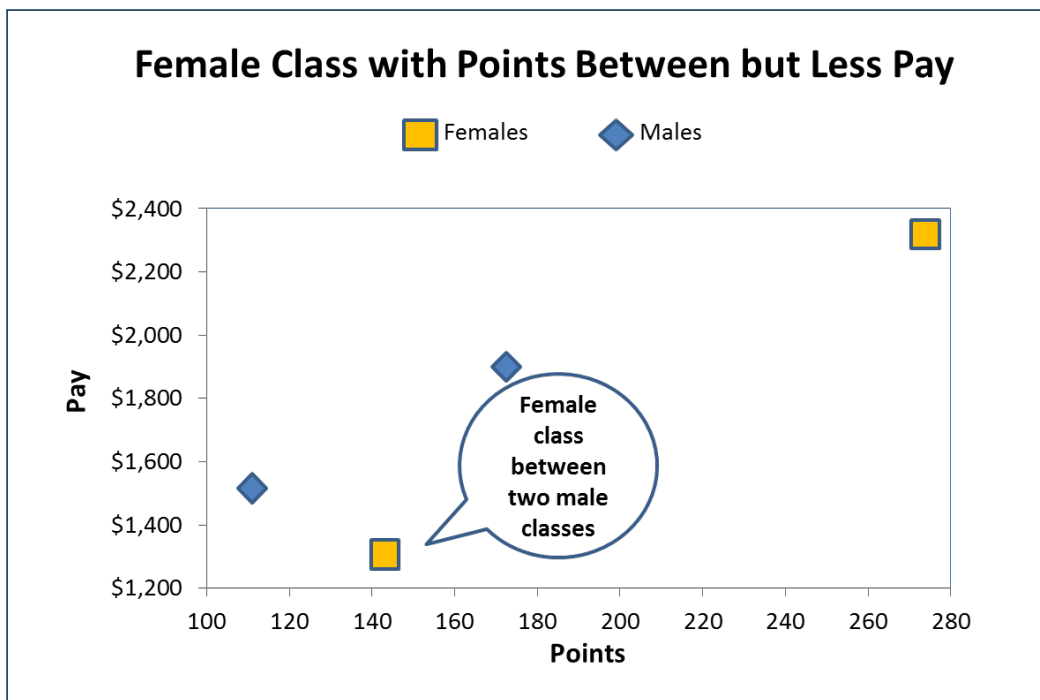
3. A female class has points between two male classes but compensation is not between or above the two male classes.

Example: In this case, the female job class of receptionist has points between two male classes but receives less pay than either of them.

<u>Job Title</u>	<u>Type</u>	<u>Class Points</u>	<u>Max. Monthly Salary</u>
City Clerk	F	275	\$2370
Maintenance	M	171	\$1900
Receptionist	F	141	\$1250
Custodian	M	111	\$1500

The minimum requirement to correct this inequity is that the female class must have a salary somewhere between the two male classes.

Graph illustrating inequity for female job class.



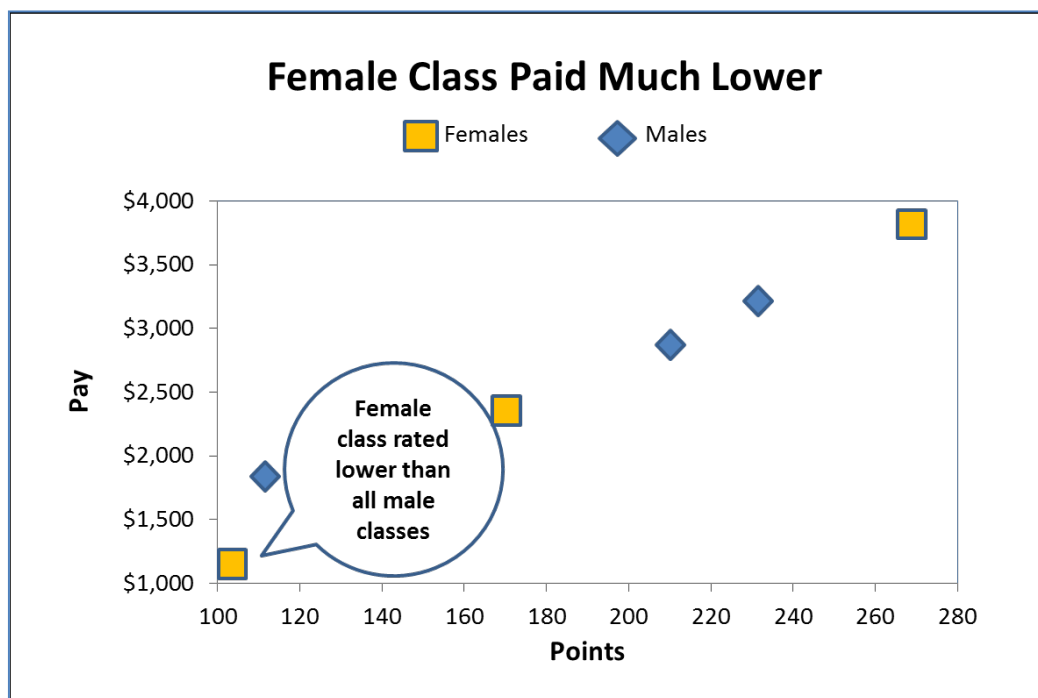
4. A female class, rated lower than all male classes, is not compensated as reasonably proportionate to points as other classes.

Example: In this case, the retail clerk has a salary of \$700 per month below the custodian but only six fewer points. For all other job classes where there is a salary difference, there is a larger difference in points. For example, the maintenance supervisor's salary is \$300/month less than the police officer and there is a difference of 23 points.

<u>Job Title</u>	<u>Type</u>	<u>Class Points</u>	<u>Max. Monthly Salary</u>
City Clerk/Admin	F	275	\$3800
Police Officer	M	236	\$3200
Maintenance Sup	M	213	\$2900
Admin. Sec.	F	173	\$2400
Custodian	M	111	\$1800
Retail Clerk	F	105	\$1100

While some difference in salary is acceptable due to the point difference, the salary for the retail clerk with 105 points must be much closer to the salary for the custodian with 111 points. When there is a question regarding the salary for female class or classes rated lower than all male classes, the judgment is made on a case-by-case basis, and the main considerations are the relationship of points and pay between other classes in the jurisdiction and past history of pay relationships that were previously in compliance. In this case, the minimum requirement to correct this inequity would be that the salary for the retail clerk would be approximately \$1,650/month.

Graph illustrating inequity for female class.



Salary Range Test

This is an example to show how the salary range test is calculated. It is not necessary to calculate this test manually if the software is being used. If the software is not being used, the following steps will produce a result for this test. Information is recorded for male or female classes only, not balanced classes. The information for this example is taken from the Data Entry List Report on page seven.

JURISDICTION: Stageville Theatre

Step 1

Look at the “years to max” column and identify male classes with an established number of years to move through a salary range.

Title	Years to Max
Stage Crew	5
Props Chief	5
Set Tech	5
Lighting Tech	6
Effects Tech	6
Writer	6
<u>Marketing Director</u>	<u>4</u>
7 total classes	37 total years

Step 2

Calculate the average years to reach maximum salary for male classes:

A. Total years from Step 1	37
B. Total classes from Step 1	<u>7</u>
C. Divide 2A by 2B	$37 \div 7 = 5.28$ average years to max

Step 3

Look at the “years to max” column and identify female classes with an established number of years to move through a salary range.

Title	Years to Max
Costume Designer	5
<u>Stage Manager</u>	<u>5</u>
2 total classes	10 total years

Step 4

Calculate the average years to reach maximum salary for female classes:

A. Total years from Step 3	10
B. Total classes from Step 3	<u>2</u>
C. Divide 4A by 4B	$10 \div 2 = 5$ average years to max

Step 5

Divide 2C by 4C and multiply by 100. $5.28 \div 5 = 1.05 \times 100 = 105\%$

Enter this result in Part C of the Pay Equity Implementation Report.

Exceptional Service Pay Test

This is an example to show how the exceptional service pay test is calculated. It is not necessary to calculate this test manually if the software is being used. If the software is not being used, the following steps will produce a result for this test. The information for this example is taken from the Data Entry List Report on page seven. Information is recorded for male or female classes only, not balanced classes.

Step 1

Look at the “exceptional service pay” column and calculate the percentage of male classes receiving exceptional service pay.

- | | |
|---|------------------------------------|
| A. Total number of male classes where an employee receives exceptional service pay. | 4 |
| B. Total number of male classes in the jurisdiction. | 8 |
| C. Divide 1A by 1B and multiply by 100. | $4 \div 8 = .50 \times 100 = 50\%$ |

If result of 1C is 20% or less, stop here and check appropriate box in Part D of report form.

If result is more than 20%, go on to Step 2.

Step 2

Look at the “exceptional service pay” column and calculate the percentage of female classes receiving exceptional service pay.

- | | |
|---|------------------------------------|
| A. Total number of female classes where an employee receives exceptional service pay. | 1 |
| B. Total number of female classes. | 4 |
| C. Divide 2A by 2B and multiply by 100. | $1 \div 4 = .25 \times 100 = 25\%$ |

Step 3

Calculate the ratio of female/male classes receiving exceptional service pay.

Divide 2C by 1C and multiply by 100.	$.25 \div .50 = .50 \times 100 = 50\%$
--------------------------------------	--

Interpreting Results of Compliance Tests

Your jurisdiction is required to pass four tests to be in compliance with pay equity law. For more information about compliance tests, refer to the [Guide to Understanding Pay Equity Compliance](#).

- 1. Completeness and Accuracy Test** - Report is submitted on time, data is correct, and required information has been provided
- 2. Statistical or Alternative Test**- Compares salary data to determine if female classes are paid consistently below male classes of comparable work value (job points). The Minnesota Pay Equity Management System will generate results applying the Statistical Analysis Test. Underpayment ratio results of 80 and above are passing. In some cases, the Alternative Analysis is required and consists of a manual review of the data. Refer to the following page to determine which test applies to your report.
- 3. Salary Range Test** - Compares the average number of years required for female classes to move through a salary range consisting of a time-phased step progression to the average number of years required for male classes. Results of 0 or 80 and above are passing scores. (Test does not apply if years to achieve maximum salary are not defined or if salary ranges are not defined).
- 4. Exceptional Service Pay Test** - Compares the percentage of female classes receiving longevity or performance pay to the percentage of male classes receiving longevity or performance pay. In noting exceptional service pay, recipients must exceed the maximum salary reported. Results of 0 or 80 and above are passing scores. (Test does not apply if exceptional service pay is not available in your jurisdiction).

Compliance Determination Questionnaire

Answer the questions below to interpret results of a jurisdiction's compliance report.

Please note that MMB will make all final compliance determinations, this should be used for informational review purposes only.

1. Is the underpayment ratio at or above 80%?
 - A. Yes- Compliance (Go to question 4)
 - B. No- Are there 6 or more male classes and at least one class with a salary range?
 - I. YES- Move on to [T-test](#) and then go to question 2.
 - II. NO- Use alternative analysis test; go to question 3.
2. Is the value of T and degrees of freedom within range according to the t-test table?
 - A. Yes- Compliance (Go to question 4)
 - B. No- Out of compliance (Go to question 4, please note that even if the other tests listed in questions 4 and 5 have passing scores the jurisdiction may still be out of compliance)
3. Alternative Analysis Test - If the answer is yes to any of the statements below, the jurisdiction may be out of compliance, even if the other tests listed in questions 4 and 5 have passing scores.
 - *Is there a female job class with more points and less pay than a male class and the difference cannot be explained by years of service?*
 - *Is there a female job class with the same points as a male class and less pay and the difference cannot be explained by years of service?*
 - *Is there a female job class between 2 male classes and the female job class receives less pay than either male class and the difference cannot be explained by years of service?*
 - *Is there a female class rated lower than all male classes and pay is not reasonably proportionate to points as other classes and the difference cannot be explained by years of service?*
 - I. Did you answer yes to any of the questions above?
 - A. NO- Compliance, go to question 4
 - B. Yes- Jurisdiction may be out of compliance (Go to question 4, please note that even if the other tests listed in questions 4 and 5 have passing scores the jurisdiction may still be out of compliance)

4. Is the salary range test 0%, or at or above 80%?

- A. Yes- Compliance (Go to question 5)
- B. No- Out of compliance (Go to question 5, Jurisdiction may be out of compliance with pay equity law, even if there is a passing score on a test from a previous question)

5. Is the exceptional service pay test 0%, or at or above 80%?

- A. Yes- Compliance (End)
- B. No- Out of compliance (Jurisdiction might be out of compliance with pay equity law, even if there is a passing score on a test from a previous question)

Compliance Report

Jurisdiction: Rogers
22350 South Diamond Lake Road

Report Year: 2026
Case: 1 - Jan 2026 reporting 2025
data (Private (Jur Only))

Rogers, MN 55374

Contact: Stacy Scharber

Phone: (763) 428-0923

E-Mail: sscharber@rogersmn.gov

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	38	15	5	58
# Employees	68	20	75	163
Avg. Max Monthly Pay per employee	8213.03	7631.75		6556.69

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 78.94736 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	24	8
b. # Below Predicted Pay	14	7
c. TOTAL	38	15
d. % Below Predicted Pay (b divided by c = d)	36.84	46.67

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 86	Value of T = 0.720
------------------------------	--------------------

a. Avg. diff. in pay from predicted pay for male jobs = 31

b. Avg. diff. in pay from predicted pay for female jobs = -36

III. SALARY RANGE TEST = 98.68 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 7.89

B. Avg. # of years to max salary for female jobs = 8.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

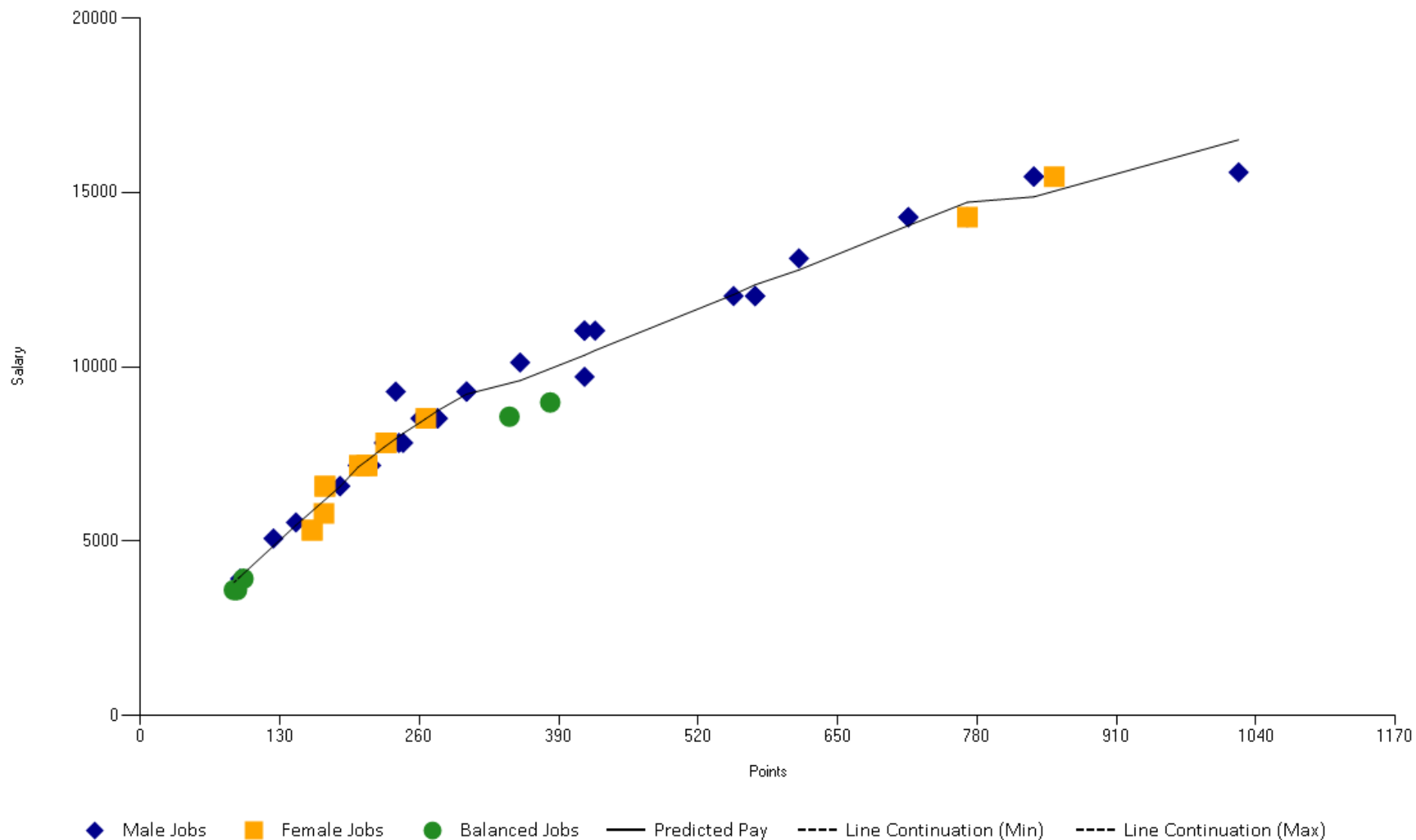
A. % of male classes receiving ESP = 0.00 *

B. % of female classes receiving ESP = 0.00

*(If 20% or less, test result will be 0.00)

Predicted Pay Report for: Rogers

Case: Jan 2026 reporting 2025 data



Predicted Pay Report for: Rogers

Case: Jan 2026 reporting 2025 data

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
37	Learn-to-Skate Instructor	9	12			Balanced	87	3599.4400	3814.5747	-215.1347
31	Building Attendant	6	12			Balanced	90	3599.4400	3899.6944	-300.2544
32	Building Coordinator	12	1			Male	93	3923.5100	3984.8142	-61.3042
15	Liquor Clerk	10	10			Balanced	96	3923.5100	4069.9339	-146.4239
50	Custodian	2	0			Male	124	5079.4200	4863.9414	215.4786
28	Public Works - Maintenance I	1	0			Male	145	5536.9400	5459.7795	77.1605
1	Administrative Assistant - CH	0	1	0	1	Female	160	5315.1100	5886.7081	-571.5981
25	Administrative Assistant - PW	0	1	0	1	Female	160	5315.1100	5886.7081	-571.5981
33	Recreation & Facilities Coordi	0	2			Female	171	5793.4200	6197.9272	-404.5072
7	Accounting Clerk I UB/AR/AP/Pa	0	3			Female	172	6578.4700	6227.1871	351.2829
51	Executive Assist PW	0	1			Female	172	6578.4700	6227.1871	351.2829
17	CSO/Code Enforcement	1	0			Male	186	6578.4700	6564.1166	14.3534
54	Mechanic	1	0			Male	186	6578.4700	6564.1166	14.3534
55	Public Works Maint III	8	0			Male	203	7171.5400	7125.3176	46.2224
64	Utility Maintenance II	3	0			Male	203	7171.5400	7125.3176	46.2224
24	Public Works - Maintenance II	2	0			Male	203	7171.5400	7125.3176	46.2224
45	Records Technician	0	3			Female	204	7171.5400	7149.6739	21.8661
60	Admin/FF/EMR	0	1			Female	204	7171.5400	7149.6739	21.8661
47	Public Works Analyst	0	1			Female	211	7171.5400	7308.9262	-137.3862
61	Fire Inspector/Educator	0	1			Female	211	7171.5400	7308.9262	-137.3862
67	Communications Coordinator	0	1			Female	211	7171.5400	7308.9262	-137.3862
62	Economic Development Coordinat	1	0			Male	212	7171.5400	7332.7408	-161.2008
27	Permit and GIS Technician	1	0			Male	215	7171.5400	7402.0198	-230.4798
42	Public Works Street Lead	1	0			Male	227	7819.3000	7694.5920	124.7080
5	Accountant	0	1			Female	229	7819.3000	7738.1222	81.1778
66	Executive Assistant Chief of P	0	1			Female	229	7819.3000	7738.1222	81.1778
58	Building Inspector I	2	0			Male	238	9288.8800	7938.1536	1350.7264
43	Utilities Maintenance Lead (Wa	1	0			Male	241	7819.3000	8008.2238	-188.9238
11	I.S. Network Technician	1	0			Male	245	7819.3000	8093.3259	-274.0259
13	Assistant Liquor Operations Ma	2	0			Male	261	8521.1600	8409.4840	111.6760
23	Parks & Facility Maintenance S	1	0			Male	265	8521.1600	8492.9577	28.2023
52	City Clerk	0	1			Female	266	8521.1600	8513.3409	7.8191

Predicted Pay Report for: Rogers

Case: Jan 2026 reporting 2025 data

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
26	Fleet Manager/Lead Mechanic	1	0			Male	266	8521.1600	8513.3409	7.8191
40	Utility Supervisor	1	0			Male	266	8521.1600	8513.3409	7.8191
56	Public Works Streets Superviso	1	0			Male	277	8521.1600	8741.4376	-220.2776
36	Operations Supervisor Ice Aren	1	0			Male	277	8521.1600	8741.4376	-220.2776
65	Engineering Technician	2	0			Male	277	8521.1600	8741.4376	-220.2776
53	I.S. Network Administrator	1	0			Male	304	9288.8800	9214.4225	74.4575
63	City Planner	1	0			Male	304	9288.8800	9214.4225	74.4575
21	Police Officer	8	4			Balanced	344	8571.4200	9485.8741	-914.4541
48	Deputy Fire Marshall	1	0			Male	354	10124.1900	9606.3759	517.8141
22	Police Detective	3	1			Balanced	382	8978.6700	9941.7246	-963.0546
18	Patrol Sergeant	4	0			Male	414	9713.4700	10332.2243	-618.7543
12	Liquor Operations Director	1	0			Male	414	11037.4800	10332.2243	705.2557
6	Assistant Finance Director	1	0			Male	414	11037.4800	10332.2243	705.2557
30	Public Works Supt	1	0			Male	424	11037.4800	10472.6006	564.8794
34	Recreation & Facilities Direct	1	0			Male	553	12028.7500	12068.5452	-39.7952
57	Building Official	1	0			Male	573	12028.7500	12351.7148	-322.9648
59	Asst Fire Chief of Training	1	0			Male	573	12028.7500	12351.7148	-322.9648
68	Police Captain	2	0			Male	614	13110.1500	12777.4957	332.6543
9	Fire Chief	1	0			Male	716	14290.3200	14050.1779	240.1421
16	Community Development Director	1	0			Male	716	14290.3200	14050.1779	240.1421
8	Finance Director	0	1			Female	771	14290.3200	14717.9611	-427.6411
10	Information Systems Director	1	0			Male	771	14290.3200	14717.9611	-427.6411
20	Police Chief	1	0			Male	833	15453.1600	14873.1530	580.0070
29	Public Works Director/Engineer	1	0			Male	833	15453.1600	14873.1530	580.0070
2	Asst City Admin/HR Director	0	1			Female	852	15453.1600	15035.5644	417.5956
3	City Administrator	1	0			Male	1024	15576.2000	16508.0941	-931.8941

Job Number Count: 58



STAFF REPORT

Meeting Date: January 27, 2026

ROGERS CITY COUNCIL

Agenda Item: 5.4

Subject: Approval of Active Military Pay Differential

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve active deployment military differential pay for Officer Sydney DeMorett at 75% of the differential, not to exceed \$20,000.

Overview / Background / Analysis

Officer DeMorett has been called to active military duty, with a leave date which began on January 4, 2026. State law allows, but does not require, cities to pay the difference in pay between the employee's regular City wages and the military base pay while the employee is activated. Officer DeMorett has been informed that the period of duty will be January 4, 2026 to March 17, 2026.

Our most recent practice has been to provide differential pay for 75% of the monthly gap between military pay and the City's wages. The City will also continue the employee's current health insurance premium throughout the deployment. The City capped the last differential pay at \$20,000 and staff is recommending the same cap of \$20,000.

Staff Recommendation

Motion to approve active deployment military differential pay for Officer Sydney DeMorett at 75% of the differential, not to exceed \$20,000.

Financial Impact:

Source Fund:

Budgeted?

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: January 27, 2026

Agenda Item: 5.5

Subject: Authorization to Advertise for Park Maintenance Medium Equipment Operator

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

Recommended Council Action

Motion to Authorize Advertising for Park Maintenance Medium Equipment Operator

Overview / Background / Analysis

The approved 2026 Parks Budget includes an additional Medium Equipment Operator.

Since 2022, we have added 4 ball fields, 10 acres of maintained area, 3 parks, 2 picnic shelters, 2 hockey rinks, HealthPartners Fieldhouse and programming area, 4 parking lots and 3 playgrounds as well as the Splash Pad and 21st Century Bank Event Center in 2021. In addition, with the RAC Expansion, Public Works will lose a shared Parks Medium Equipment Operator to Parks and Recreation full-time.

As was presented during the 2026 Budget process, Rogers does not compare favorably to other nearby communities when it comes to park maintenance:

Statistical Comparison	New Hope	Fridley	Brooklyn Center	Rogers
Acre Maintained/FTE	36.00	41.21	38.89	70.00
City Size Sq. Mi./FTE	1.02	1.88	0.93	5.25

Staff is seeking authorization to advertise for the Park Maintenance Medium Equipment Operator with no change to the current job description.

Staff Recommendation

Motion to Authorize Advertising for Park Maintenance Medium Equipment Operator

Financial Impact: \$115,755.00

Source Fund: 100-450

Budgeted? Yes

Supporting Documentation

None



STAFF REPORT

Meeting Date: January 27, 2026

ROGERS CITY COUNCIL

Agenda Item: 5.6

Subject: Approve Resolution 2026-17 Recognizing National Public Works Week for 2026

Prepared By: Marcy Dalchow, Public Works Administrative Assistant

Recommended Council Action

Approve Resolution No. 2026-17 Recognizing National Public Works Week for 2026.

Overview / Background / Analysis

National Public Works Week is observed during the third full week of May to recognize the importance of public works in an organized society. This year, it takes place from May 17 to 23, 2026 and the theme is "Rooted in Service, Powered by Community".

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

Rogers Public Works Department celebrates the recognition of National Public Works Week with other neighboring communities in an open house on a date to be determined.

Attached is Resolution 2026-17 memorializing the planned events.

Staff Recommendation

Motion to Approve Resolution No. 2026-17 Recognizing National Public Works Week for 2026.

Financial Impact: N/A

Source Fund:

Budgeted? N/A

Supporting Documentation

A. 2026-17 A Resolution Recognizing National Public Works Week for 2026

RESOLUTION NO. 2026-17

A RESOLUTION RECOGNIZING NATIONAL PUBLIC WORKS WEEK FOR 2026

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

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

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

WHEREAS, the Rogers Public Works Department celebrates the recognition of National Public Works Week with other neighboring communities in an open house on a date to be determined; and

NOW, THEREFORE, the City Council of the City of Rogers hereby recognizes the week of May 17 through the 23rd, 2026 to be National Public Works Week.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 27th day of January, 2026.

Mayor

ATTEST:

City Clerk



STAFF REPORT

Meeting Date: January 27, 2026

ROGERS CITY COUNCIL

Agenda Item: 5.7

Subject: Approve Resolution 2026-16 Authorizing Rockin' Rogers Day Parade and Support Services for the Event

Prepared By: Marcy Dalchow, Public Works Administrative Assistant

Recommended Council Action

Approve Resolution No. 2026-16 Authorizing Rockin' Rogers Day Parade and Support Services for the Event

Overview / Background / Analysis

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

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

Staff Recommendation

Motion to Approve Resolution No. 2026-16 Authorizing Rockin' Rogers Day Parade and Support Services for the Event

Financial Impact: \$10,000

Source Fund: 100-450-5200-43125

Budgeted? Yes

Supporting Documentation

A. 2026-16 A Resolution Authorizing Rockin Rogers 2026

RESOLUTION NO. 2026-16

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

WHEREAS, the City of Rogers, in conjunction with the Rogers Lions Association, has identified June 18, 2026– June 20, 2026 as the annual community celebration known as “Rockin’ Rogers”; and

WHEREAS, Saturday, June 20, 2026, at noon, is identified as the date and time of the official Rockin’ Rogers Day Parade; and

WHEREAS, to accommodate the Rockin’ Rogers Day Parade, it is requested that Main Street and John Deere Lane be closed to traffic as well as no parking and tow away zones be established between 11:30 a.m. and 4:00 p.m. on Saturday, June 20, 2026 for the affected parade route; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rogers that a publicly supported parade will be scheduled on Saturday, June 20, 2026, and that the use of City personnel and equipment is authorized for the duration of the parade and celebration.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said Resolution:

The following voted against the same:

The following abstained:

Whereupon said Resolution was declared duly passed and adopted, and was signed by the Mayor and attested by the Clerk dated this 27th day of January, 2026.

Mayor

ATTEST:

City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: January 27, 2026

Agenda Item: 5.8

Subject: Approval of Resolution 2026-07 Approving a Building Addition Site Plan for New Look Construction at 14450 Northdale Blvd

Prepared By: Alec Henderson, City Planner

Recommended Council Action

Motion to approve Resolution 2026-07 approving a site plan for New Look Contracting at 14450 Northdale Blvd.

Overview / Background / Analysis

The applicant, New Look Contracting, Inc., is requesting site plan approval for improvements to an existing developed site located at 14550 Northdale Boulevard. The proposal includes an addition to an existing outbuilding on the property, connected by a breezeway, along with related site, utility, and grading improvements. The addition is intended for storage purposes only and does not include new office space or changes to the principal contractor operation.

The subject property has a long-established contractor's shop with storage yard use that was approved under prior Conditional Use Permits (CUPs) issued by the Town of Hassan prior to incorporation into the City of Rogers. The current request represents reinvestment in and modernization of existing facilities and does not propose a change in use, expansion of outdoor storage areas, or intensification of operations.

The Planning Commission recommended approval of the site plan at their January 5th, 2026 meeting.

Primary Issues to Consider

1. Site and Surrounding Area
2. Zoning and Land use History
3. Proposed Improvements
4. Applicable Code (Nonconforming uses, Accessory structures, RC District)
5. Engineering and Stormwater Review

Analysis of Primary Issues

1. Site and Surrounding Area

The subject property is located on the west side of Northdale Boulevard (State Highway 101 corridor) within an established commercial and industrial area. Surrounding land

uses consist primarily of contractor services, industrial operations, and commercial uses consistent with the RC zoning district.

The site is fully developed with existing buildings, paved parking and drive areas, utilities, and stormwater infrastructure. Access to the site is taken from Northdale Boulevard. Existing stormwater management is provided via on-site infiltration basins.

2. Zoning and Land Use History

The contractor operation on the property was originally approved through a series of Conditional Use Permits dating back to 1984 and 1990. These approvals authorized a contractor's shop and storage yard use, associated buildings, outdoor storage, and related site improvements. Subsequent amendments and consolidations recognized the continued operation of the use and permitted reinvestment in site facilities.

As a result of these historic approvals, the contractor's shop with storage yard use is a lawfully established use on the property. Certain site characteristics, including building placement and layout, predate the current zoning ordinance and are governed by the City's nonconformity regulations.

3. Proposed improvements

The current application proposes:

- A 90 ft by 150 ft (13,500 sq ft) **addition to an existing outbuilding** on the site;
- A 17 ft by 10 ft **breezeway connection** between the existing outbuilding and the new addition;
- Interior use of the addition for **storage only**;
- Associated grading, utility connections, and erosion control measures related to the construction of the addition;
- No increase in employee count;
- No expansion of outdoor storage areas;
- No net increase in impervious surface;
- No additional parking demand.

Fire suppression for the new addition will be extended from the existing building, and all improvements are designed to comply with applicable building, fire, engineering, and stormwater standards.

4. Applicable Codes

Section 125-41 Non-Conforming Uses and Structures

Section 125-41 of the Zoning Ordinance governs the continuation and modification of lawfully established nonconforming uses and structures. The contractor's shop with storage yard use on the subject property was lawfully established under prior CUP approvals and is therefore permitted to continue.

The proposed improvements do not constitute an unlawful expansion or intensification of the nonconforming use. The addition is accessory in nature, does not expand outdoor storage, does not increase traffic or parking demand, and does not introduce new external impacts. The proposal represents reasonable reinvestment in an existing, lawful use and is consistent with the intent of Section 125-41.

Section 125-84 – Accessory Buildings and Structures

Section 125-84 allows accessory buildings and structures that are subordinate and incidental to a principal use. The existing outbuilding on the site functions as an accessory structure to the principal contractor operation. The proposed addition is an expansion of this existing accessory structure and will continue to serve a storage function directly related to the principal use.

The breezeway connection further reinforces the functional integration of the accessory structure with the overall site operations. The proposed improvements are consistent with Section 125-84 and do not introduce a new or separate accessory use.

The Existing CUPs do contemplate additional structures and outline approval of new accessory structures or structures through site plan and building permit review.

Section 125-57 (b) – RC District

Section 125-57(b) establishes both the purpose and intent of the RC zoning district as well as applicable dimensional and setback standards. The RC district is intended to accommodate contractor services, commercial operations, and similar uses that require flexibility in building and site design while minimizing impacts on surrounding properties.

The proposed addition and breezeway are consistent with the intent of the RC district and comply with applicable setback standards, or, where existing conditions predate current requirements, remain consistent with legally established setbacks governed by Section 125-41. The project does not create new setback nonconformities.

5. Engineering and Stormwater Review

Engineering plans, grading, utility details, and the Stormwater Pollution Prevention Plan (SWPPP) have been submitted and reviewed. The project will disturb approximately 1.15 acres and will not result in a net increase in impervious surface. Existing infiltration basins will continue to provide stormwater treatment.

All engineering, erosion control, and utility improvements are subject to review and approval by the City Engineer and must comply with City standards and MPCA requirements.

Staff Recommendation

The Planning Commission recommended approval of the site plan application. Staff recommends approval of Resolution 2026-07. The resolution includes the following conditions of approval:

1. The project shall be constructed in substantial conformance with the approved site plan, building elevations, and engineering plans as submitted and approved by the City.
2. The Applicant shall obtain all required building, fire, stormwater, and utility permits prior to commencement of construction.
3. All grading, erosion control, utility, and stormwater improvements shall be subject to review and approval by the City Engineer and shall comply with City standards and MPCA requirements.
4. The Applicant shall record drainage and utility easements over the stormwater facilities as required by the City Engineer, and enter into a Stormwater Maintenance Agreement prior to issuance of building permits.
5. Fire protection features, including fire department connections, hydrant spacing, and access, shall be reviewed and approved by the Fire Department prior to issuance of building permits.
6. No expansion of outdoor storage areas or increase in use intensity shall occur without further City review and approval.
7. Compliance with all applicable City Code provisions, Building Code requirements, and state regulations shall be required at all times.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2026-07 Site Plan - New Look Contracting
- B. NEW LOOK UPDATED_10-22-2025
- C. NLC- DRAFT Plan Set - 102725

RESOLUTION NO. 2026-07

**APPROVING A SITE PLAN FOR ADDITION AT 14450 NORTHDAL BLVD FOR
NEW LOOK CONTRACTING**

WHEREAS, New Look Contracting, Inc. (“Applicant”) have submitted applications to the City of Rogers (“City”), requesting approval of a Site Plan an addition at the property located at 14450 Northdale Blvd (PID 1112023310013). The proposed improvements includes a 13,500 square foot addition to the building existing outbuilding with a 17 ft by 10 ft breezeway; and

WHEREAS, the property is 10.01 acres and zoned Regional Employment Center (RC), located at 14450 Northdale Blvd and legally described in Exhibit A (“Subject Property”); and

WHEREAS, section 125-27 – Site Plan governs the procedures around site plan review processes, and subsection (b) states: “the Planning Commission shall evaluate the effects of the proposed site plans. This review shall be based upon, but not be limited to, compliance with the City’s Comprehensive Plan and provisions of this Ordinance”; and

WHEREAS, the Subject Property has a long-established contractor’s shop with storage yard use that was lawfully approved under prior Conditional Use Permits issued in 1984 and 1990, as subsequently recognized by the City of Rogers, and such approvals contemplated multiple buildings and future reinvestment subject to site plan review; and

WHEREAS, the proposed development consists of an addition to an existing accessory outbuilding, connected by a breezeway, to be used for enclosed storage purposes only, with no expansion of outdoor storage areas, no increase in employee count, no net increase in impervious surface, and no increase in parking demand as shown in Exhibit B (Site Plan); and

WHEREAS, at their January 5th, 2025 meeting, the Planning Commission reviewed the site plan and finds that the proposed improvements are consistent with: Section 125-41, Section 125-84, Section 125-57 (b), Section 125-83, Section 125-85, and Section 125-86; and

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, the Site Plan requests from New Look Contracting are hereby approved for the addition and site plan changes to 14450 Northdale Blvd, subject to the following conditions:

1. The project shall be constructed in substantial conformance with the approved site plan, building elevations, and engineering plans as submitted and approved by the City.
2. The Applicant shall obtain all required building, fire, stormwater, and utility permits prior to commencement of construction.
3. All grading, erosion control, utility, and stormwater improvements shall be subject to review and approval by the City Engineer and shall comply with City standards and MPCA requirements.
4. The Applicant shall record drainage and utility easements over the stormwater facilities as required by the City Engineer, and enter into a Stormwater Maintenance Agreement prior to issuance of building permits.

5. Fire protection features, including fire department connections, hydrant spacing, and access, shall be reviewed and approved by the Fire Department prior to issuance of building permits.
6. No expansion of outdoor storage areas or increase in use intensity shall occur without further City review and approval.
7. Compliance with all applicable City Code provisions, Building Code requirements, and state regulations shall be required at all times.

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 27th day of January, 2026.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A
LEGAL DESCRIPTION

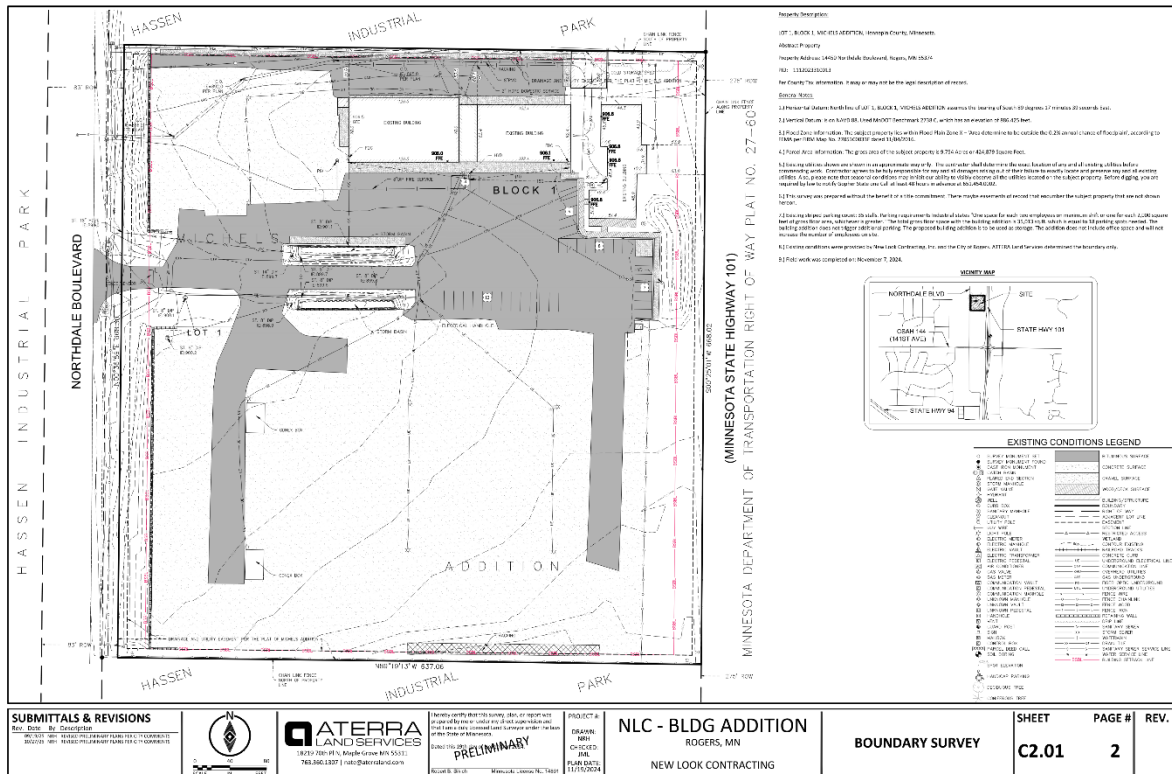
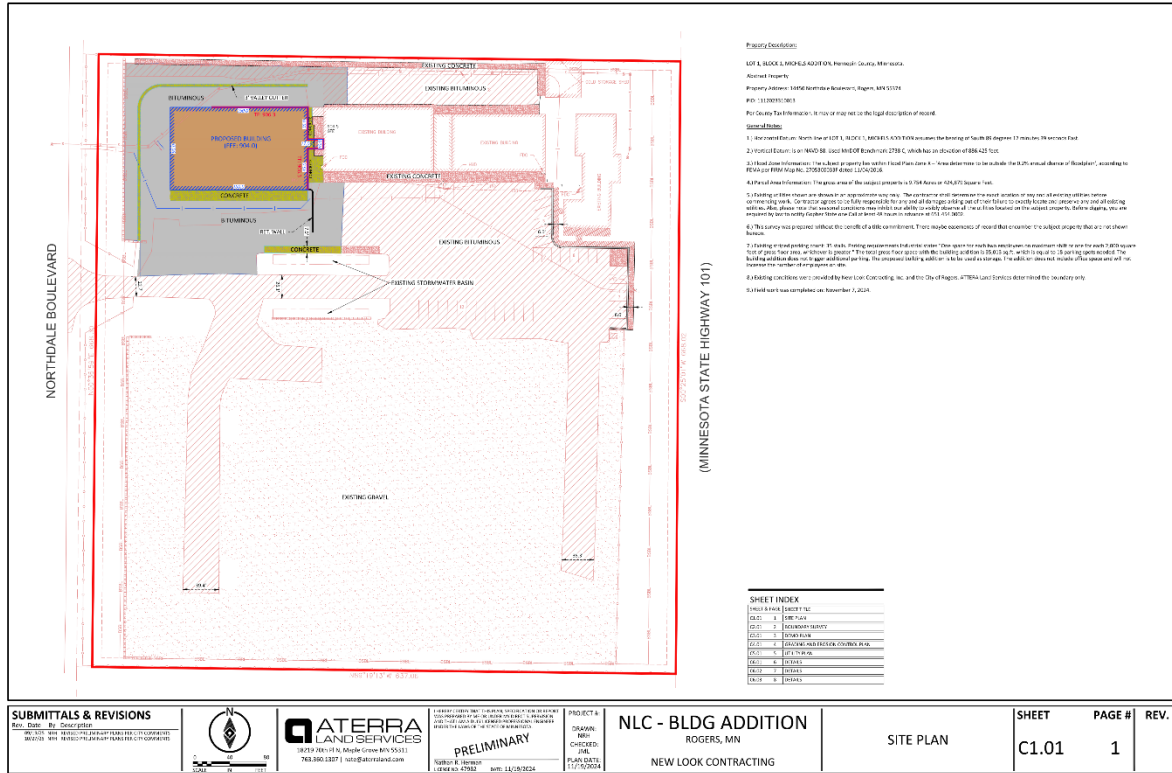
Subject Property

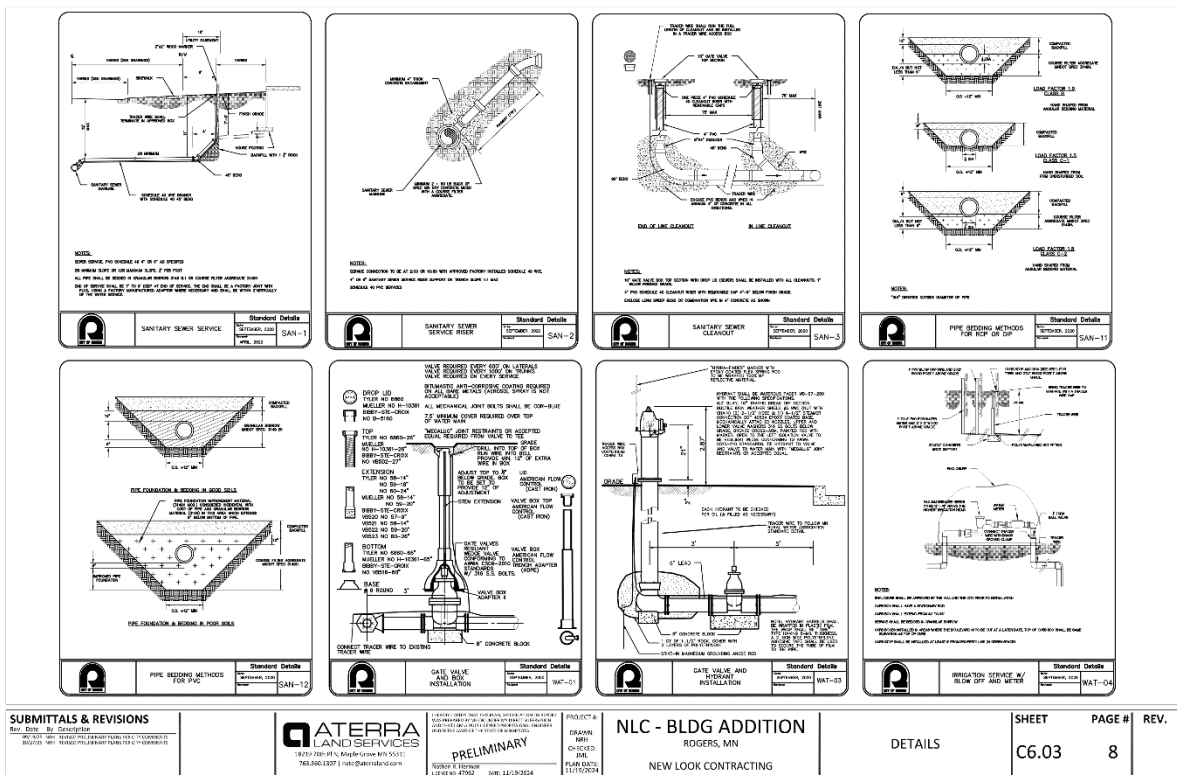
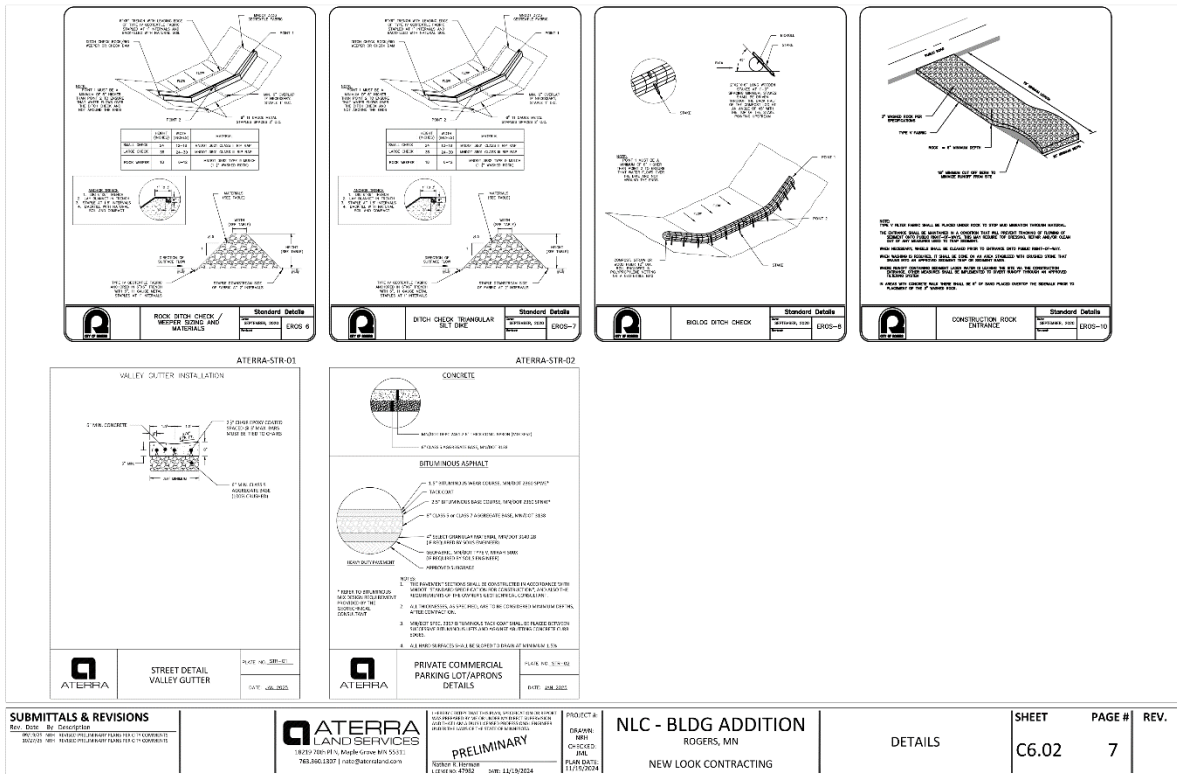
LOT 1, BLOCK 1, MICHELS ADDITION, HENNEPIN COUNTY, MINNESOTA

Abstract Property

PID #1112023310013

EXHIBIT B SITE PLAN

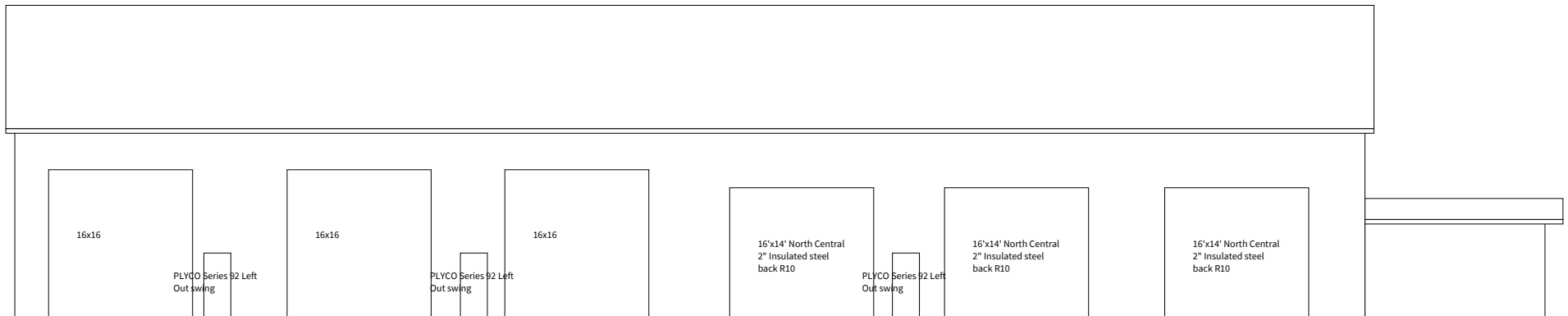






Left Elevation

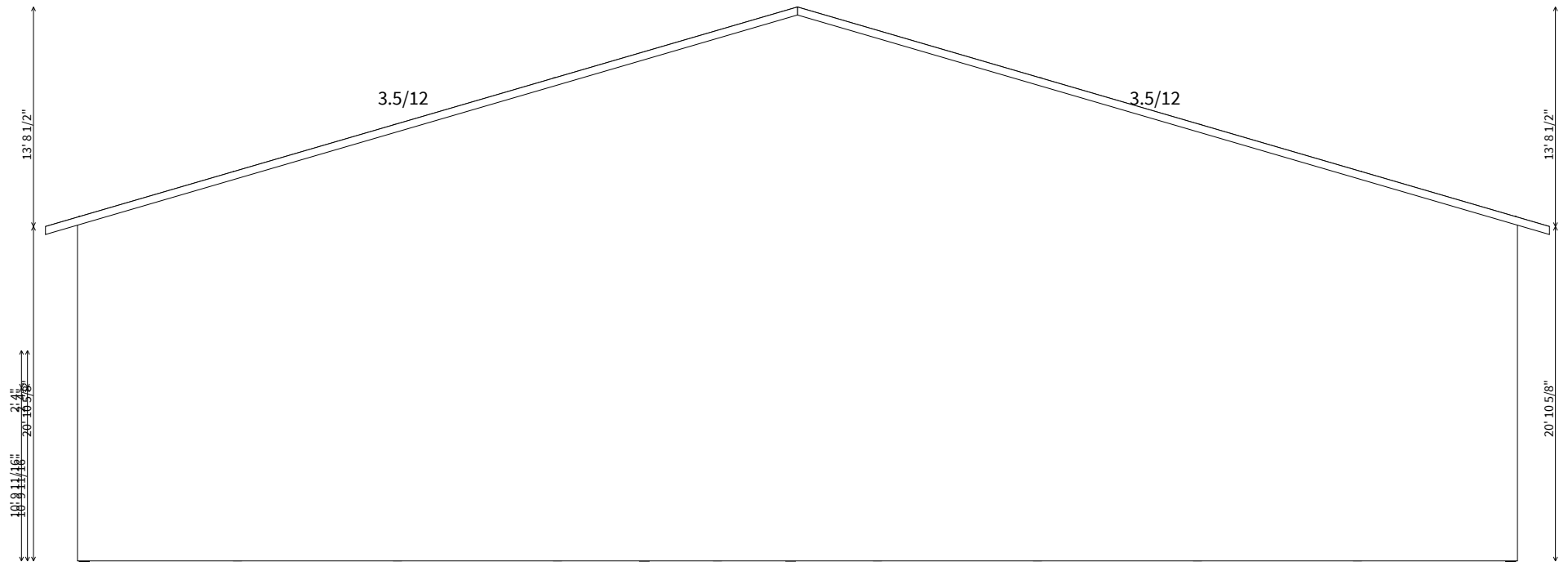
Job: NEW LOOK UPDATED
Date: 10/22/2025
Time: 9:47 AM





Front Elevation

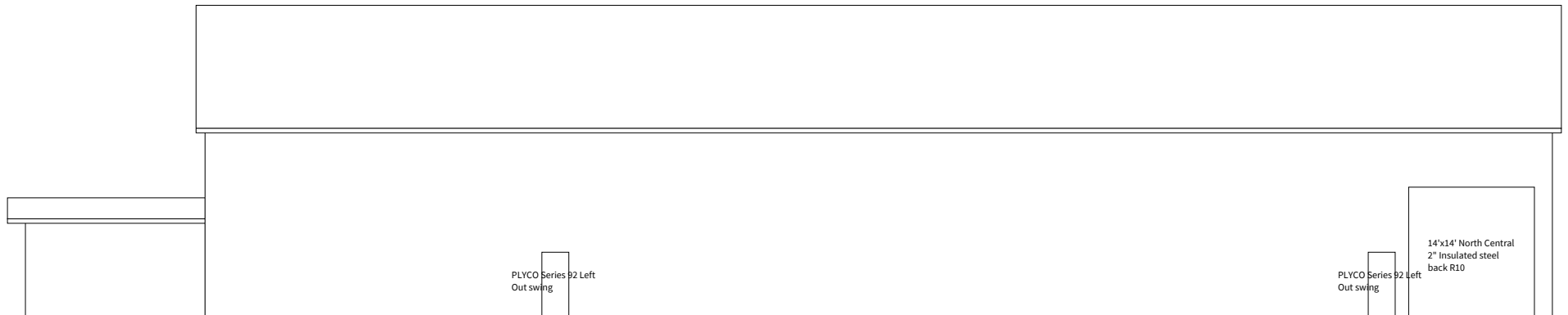
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Date: 10/22/2025
Time: 9:47 AM





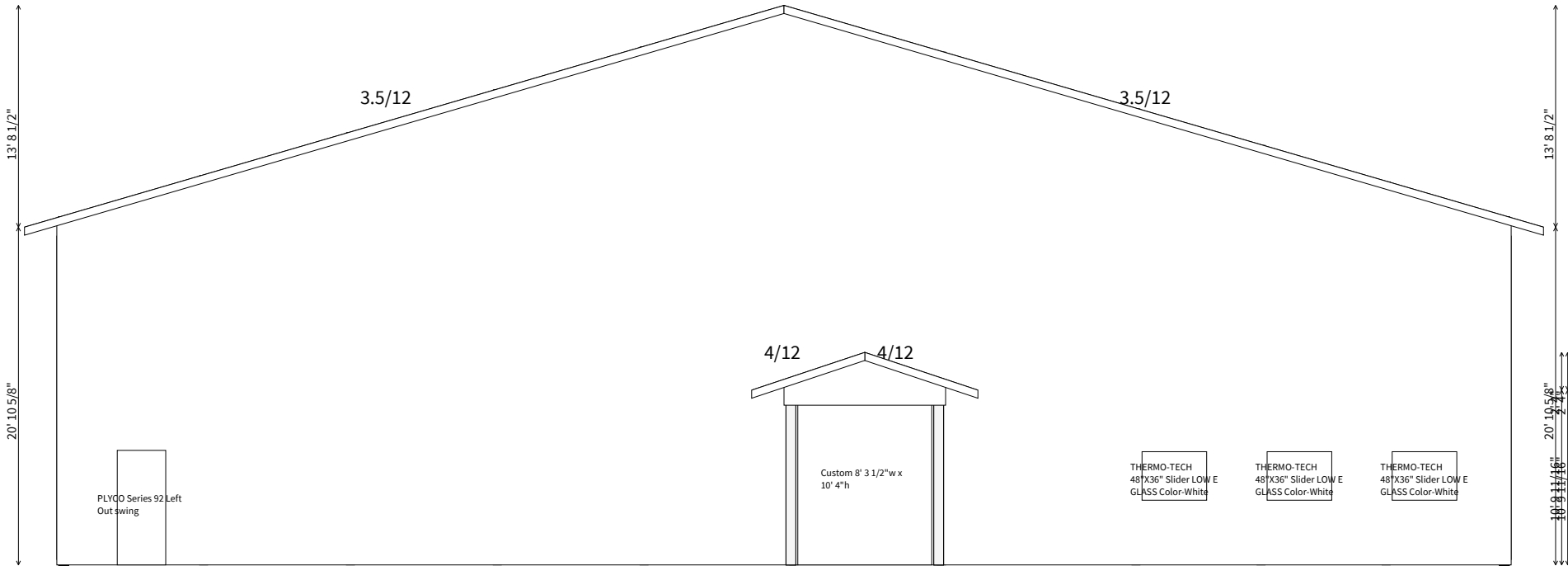
Right Elevation

Job: NEW LOOK UPDATED
Date: 10/22/2025
Time: 9:47 AM





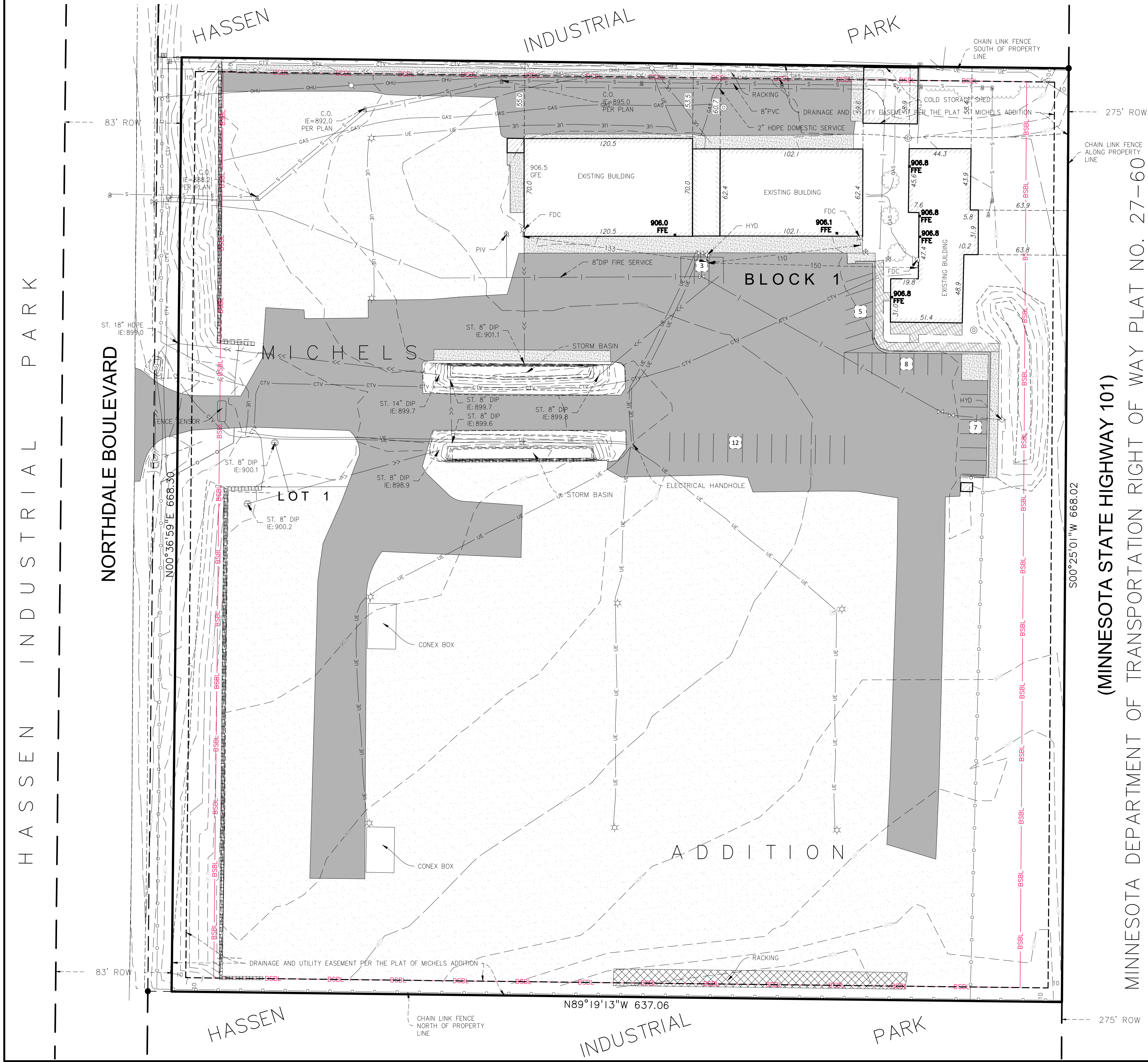
Back Elevation





Wall Layout





Property Description:

LOT 1, BLOCK 1, MICHELS ADDITION, Hennepin County, Minnesota.

Abstract Property

Property Address: 14450 Northdale Boulevard, Rogers, MN 55374

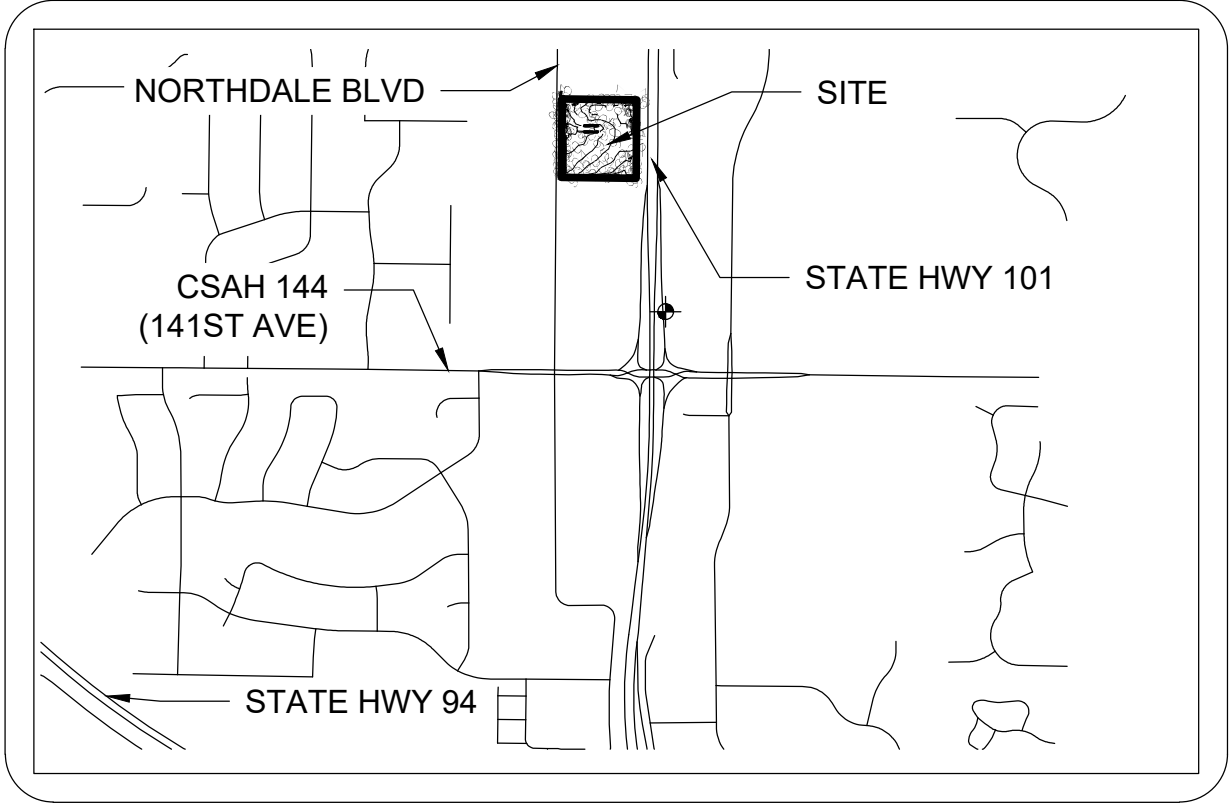
PID: 1112023310013

Per County Tax Information. It may or may not be the legal description of record.

General Notes:

- 1.) Horizontal Datum: North line of LOT 1, BLOCK 1, MICHELS ADDITION assumes the bearing of South 89 degrees 17 minutes 39 seconds East.
- 2.) Vertical Datum: is on NAVD 88. Used MndOT Benchmark 2738 C, which has an elevation of 886.425 feet.
- 3.) Flood Zone Information: The subject property lies within Flood Plain Zone X - 'Area determine to be outside the 0.2% annual chance of floodplain', according to FEMA per FIRM Map No. 27053C0033F dated 11/04/2016.
- 4.) Parcel Area Information: The gross area of the subject property is 9.754 Acres or 424,879 Square Feet.
- 5.) Existing utilities shown are shown in an approximate way only. The contractor shall determine the exact location of any and all existing utilities before commencing work. Contractor agrees to be fully responsible for any and all damages arising out of their failure to exactly locate and preserve any and all existing utilities. Also, please note that seasonal conditions may inhibit our ability to visibly observe all the utilities located on the subject property. Before digging, you are required by law to notify Gopher State one Call at least 48 hours in advance at 651.454.0002.
- 6.) This survey was prepared without the benefit of a title commitment. There maybe easements of record that encumber the subject property that are not shown hereon.
- 7.) Existing striped parking count: 35 stalls. Parking requirements Industrial states "One space for each two employees on maximum shift or one for each 2,000 square feet of gross floor area, whichever is greater." The total gross floor space with the building addition is 35,013 sq.ft. which is equal to 18 parking spots needed. The building addition does not trigger additional parking. The proposed building addition is to be used as storage. The addition does not include office space and will not increase the number of employees on site.
- 8.) Existing conditions were provided by New Look Contracting, Inc. and the City of Rogers. ATTERA Land Services determined the boundary only.
- 9.) Field work was completed on: November 7, 2024.

VICINITY MAP

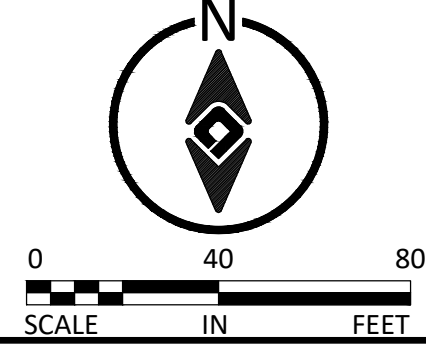


EXISTING CONDITIONS LEGEND

○ SURVEY MONUMENT SET ● SURVEY MONUMENT FOUND ● CAST IRON MONUMENT ⊕ CATCH BASIN △ FLARED END SECTION ⊕ STORM MANHOLE ⊕ GATE VALVE ⊕ HYDRANT ⊕ WELL ⊕ CURB BOX ⊕ SANITARY MANHOLE ⊕ CLEANOUT ⊕ UTILITY POLE ⊕ GUY WIRE ⊕ LIGHT POLE ⊕ ELECTRIC METER ⊕ ELECTRIC MANHOLE ⊕ ELECTRIC VAULT ⊕ ELECTRIC TRANSFORMER ⊕ ELECTRIC PEDESTAL ⊕ AIR CONDITIONER ⊕ GAS VALVE ⊕ GAS METER ⊕ COMMUNICATION VAULT ⊕ COMMUNICATION PEDESTAL ⊕ COMMUNICATION MANHOLE ⊕ UNKNOWN MANHOLE ⊕ UNKNOWN VAULT ⊕ UNKNOWN PEDESTAL ⊕ HANDHOLE ⊕ VENT ⊕ GUARD POST ⊕ SIGN ⊕ MAILBOX ⊕ CONTROL BOX ⊕ PARCEL DEED CALL ⊕ SOIL BORING ⊕ SPOT ELEVATION ⊕ HANDICAP PARKING ⊕ DECIDUOUS TREE ⊕ CONIFEROUS TREE	- BITUMINOUS SURFACE - CONCRETE SURFACE - GRAVEL SURFACE - WOOD/DECK SURFACE - BUILDING/STRUCTURE - BOUNDARY - RIGHT OF WAY - ADJACENT LOT LINE - EASEMENT - SECTION LINE - RESTRICTED ACCESS - WETLAND - CONTOUR EXISTING - RAILROAD TRACKS - CONCRETE CURB - UNDERGROUND ELECTRICAL LINE - COMMUNICATION LINE - OVERHEAD UTILITIES - GAS UNDERGROUND - FIBER OPTIC UNDERGROUND - UNDERGROUND UTILITIES - FENCE WIRE - FENCE CHAINLINK - FENCE WOOD - FENCE IRON - RETAINING WALL - DRAIN TILE - SANITARY SEWER - STORM SEWER - WATERMAIN - DRAIN TILE - SANITARY SEWER SERVICE LINE - WATER SERVICE LINE - BUILDING SETBACK LINE
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SUBMITTALS & REVISIONS

Rev.	Date	By	Description
09/19/25	NRH	NRH	REVISED PRELIMINARY PLANS PER CITY COMMENTS
10/27/25	NRH	NRH	REVISED PRELIMINARY PLANS PER CITY COMMENTS



ATERRA
LAND SERVICES
18219 70th Pl N, Maple Grove MN 55311
763.360.1307 | nate@aterraland.com

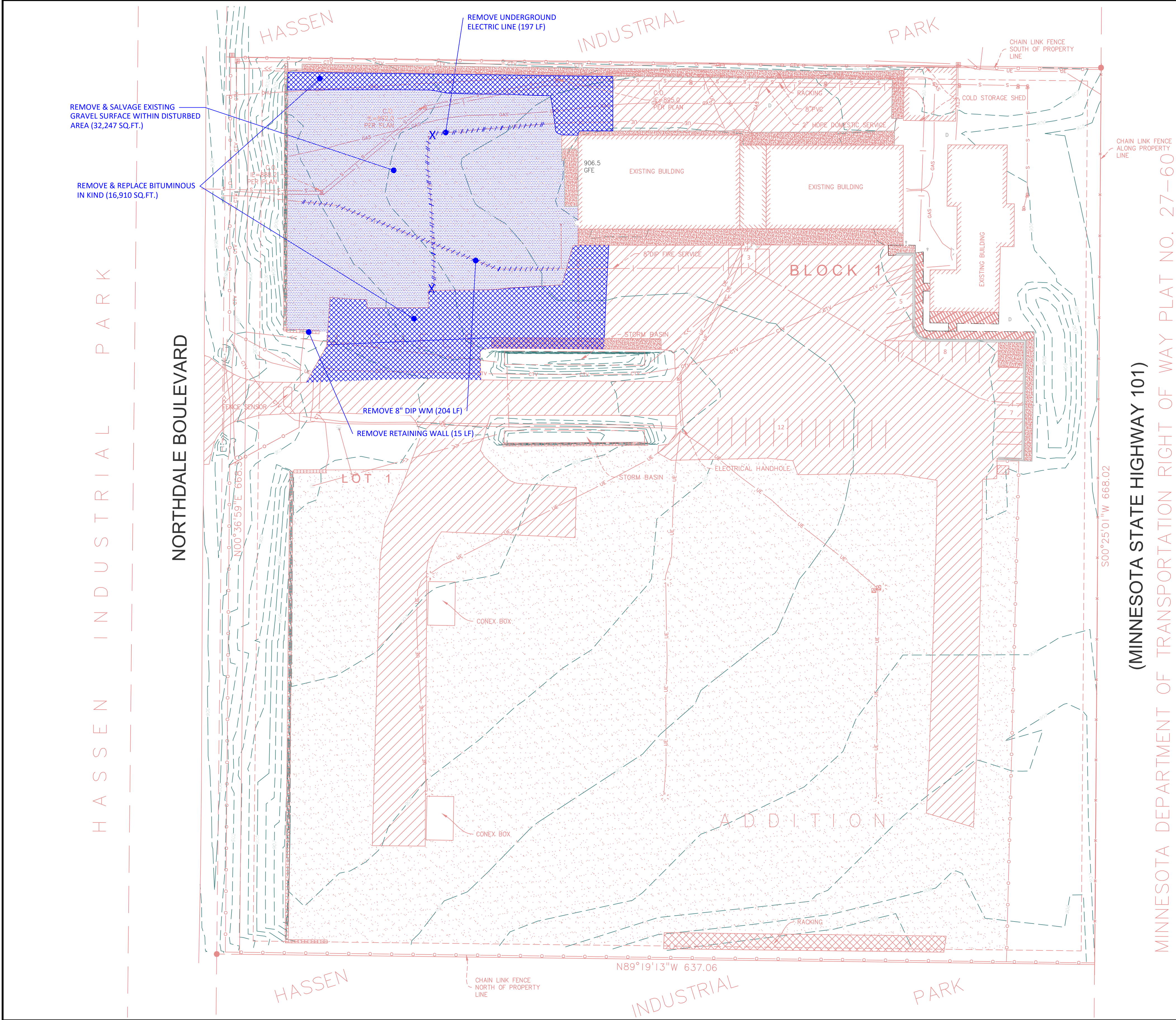
I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.
Dated this 19th day of November, 2024.
PRELIMINARY
Robert B. Sikich Minnesota License No. 14891

PROJECT #:
DRAWN: NRH
CHECKED: JML
PLAN DATE: 11/19/2024

NLC - BLDG ADDITION
ROGERS, MN
NEW LOOK CONTRACTING

BOUNDARY SURVEY

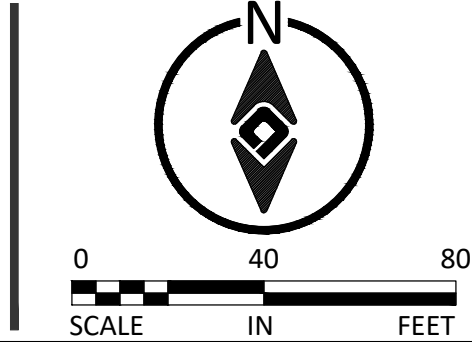
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2
REV.



X
REMOVALS BY CONTRACTOR

- DEMOLITION NOTES:
- ALL DEMOLITION AND TREE REMOVAL ACTIVITIES FOR THIS PROJECT SHALL BE IN ACCORDANCE WITH THE CITY OF ROGERS GENERAL SPECIFICATIONS FOR STREET AND UTILITY CONSTRUCTION.
 - CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
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 - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING VEHICULAR AND PEDESTRIAN TRAFFIC CONTROL DEVICES SUCH AS BARRICADES, WARNING SIGNS, DIRECTIONAL SIGNS, AND FLAGMEN TO CONTROL THE MOVEMENT OF TRAFFIC WHERE NECESSARY. TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPROPRIATE MINNESOTA DEPARTMENT OF TRANSPORTATION STANDARDS.
 - EXISTING UTILITIES SHOWN ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOPHER STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).
 - THE CONTRACTOR SHALL PREVENT SOIL AND DEBRIS FROM LEAVING THE SITE BY EROSION AND VEHICLE WHEEL TRACKING. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING OF STREET, BOULEVARD AND UTILITY FACILITIES THAT RECEIVE ANY ERODED OR TRACKED SOIL MATERIAL OR OTHER CONSTRUCTION DEBRIS OR MATERIAL.

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PRELIMINARY

Nathan R. Herman
LICENSE NO: 47982 DATE: 11/19/2024

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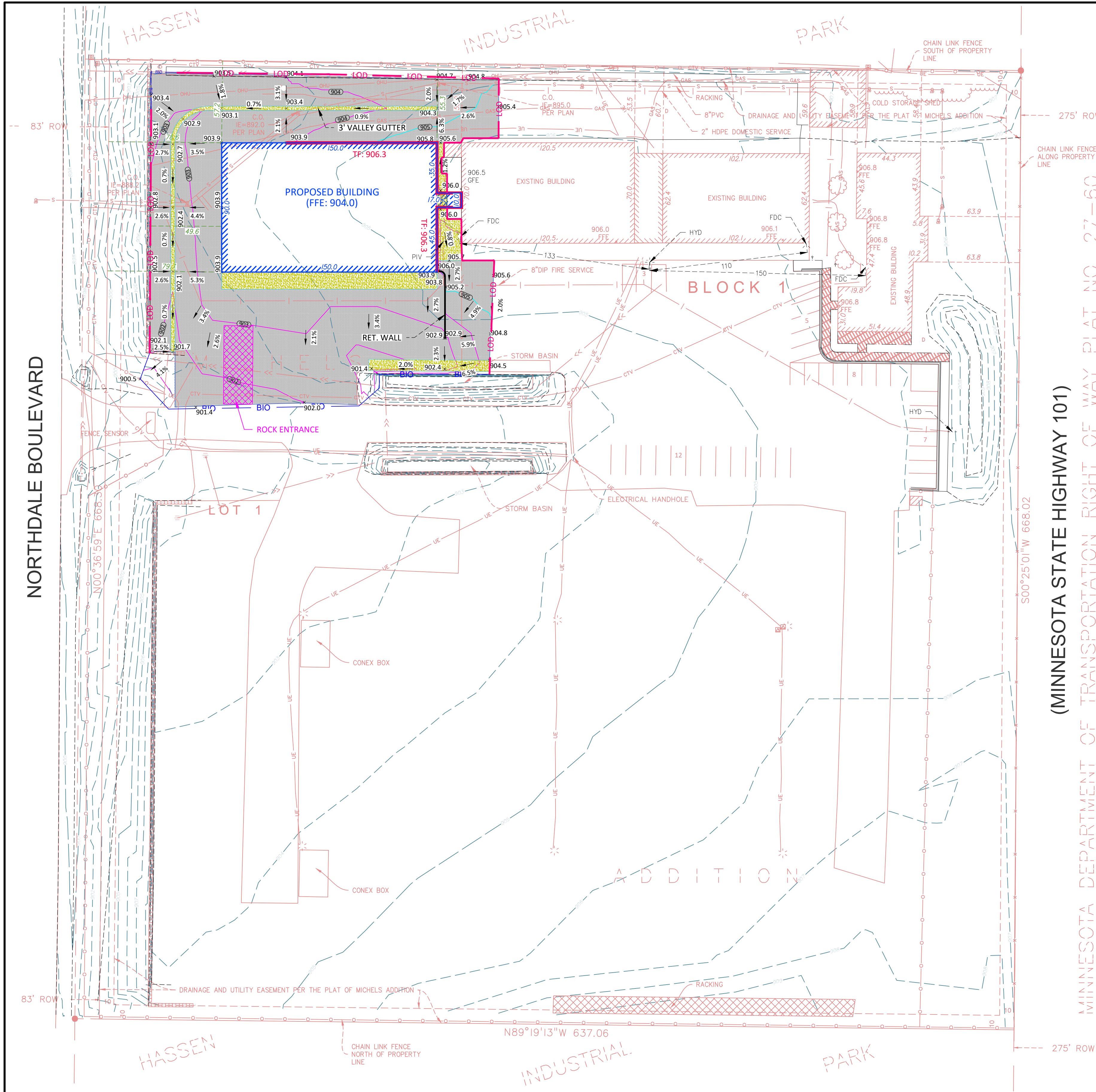
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NLC - BLDG ADDITION
ROGERS, MN

NEW LOOK CONTRACTING

DEMO PLAN

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GRADING NOTES

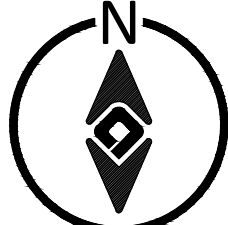
- TOTAL AREA DISTURBED BY IMPROVEMENTS IS 1.15 ACRES.
- CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
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- THE CONTRACTOR SHALL PREVENT SOIL MATERIALS FROM LEAVING THE SITE BY EROSION AND VEHICLE WHEEL TRACKING. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING OF STREET, BOULEVARD AND UTILITY FACILITIES THAT RECEIVE ANY ERODED OR TRACKED SOIL MATERIAL OR OTHER CONSTRUCTION DEBRIS OR MATERIAL.
- THE CONTRACTOR SHALL PLACE INLET PROTECTION DEVICES IN ACCORDANCE WITH THE CITY OF ROGERS FOR ALL STORM SEWER INLETS AND MAINTAIN THEM AS AN EFFECTIVE SILT CONTROL DEVICE. INLET PROTECTION SHALL BE REMOVED WHEN RESTORATION HAS BEEN ESTABLISHED.
- TRENCH BORROW CONSTRUCTION: IF ALLOWED BY THE OWNER, CONTRACTOR SHALL COMPLETE "TRENCH BORROW" EXCAVATION IN AREAS DIRECTED BY THE ENGINEER IN ORDER TO OBTAIN STRUCTURAL MATERIAL. TREES SHALL NOT BE REMOVED OR DAMAGED AS A RESULT OF THE EXCAVATION, UNLESS APPROVED BY THE ENGINEER. THE EXCAVATION SHALL COMMENCE A MINIMUM OF 10 FEET FROM THE LIMIT OF THE BUILDING PAD. THE EXCAVATION FROM THIS LIMIT SHALL EXTEND AT A MINIMUM SLOPE OF 1 FOOT HORIZONTAL TO 1 FOOT VERTICAL (1:1) DOWNWARD AND OUTWARD FROM THE FINISHED SURFACE GRADE ELEVATION. THE TRENCH BORROW EXCAVATION SHALL BE BACKFILLED TO THE PROPOSED FINISHED GRADE ELEVATION AND SHALL BE COMPACTED IN ACCORDANCE WITH REQUIREMENTS OF THE QUALITY COMPACTION METHOD AS OUTLINED IN MN/DOT SPECIFICATION 2105.3F2. SNOW FENCE SHALL BE FURNISHED AND PLACED ALONG THE PERIMETER OF THE TRENCH BORROW AREA WHERE THE SLOPES EXCEED 2 FOOT HORIZONTAL TO 1 FOOT VERTICAL (2:1).
- FILL PLACED WITHIN THE BUILDING PAD AREAS SHALL BE IN CONFORMANCE WITH HUD/FHA PROCEDURES AND DATA SHEET 79G.
- FINISHED GRADING SHALL BE COMPLETED, CONTRACTOR SHALL UNIFORMLY GRADE AREAS WITHIN LIMITS OF GRADING, INCLUDING ADJACENT TRANSITION AREAS. PROVIDE A SMOOTH FINISHED SURFACE WITHIN SPECIFIED TOLERANCES, WITH UNIFORM LEVELS OR SLOPES BETWEEN POINTS WHERE ELEVATIONS ARE SHOWN, OR BETWEEN SUCH POINTS AND EXISTING GRADES. AREAS THAT HAVE BEEN FINISHED GRADED SHALL BE PROTECTED FROM SUBSEQUENT CONSTRUCTION OPERATIONS, TRAFFIC AND EROSION. REPAIR ALL AREAS THAT HAVE BECOME RUTTED, ERODED OR HAS SETTLED BELOW THE CORRECT GRADE. ALL AREAS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED TO EQUAL OR BETTER THAN ORIGINAL CONDITION OR TO THE REQUIREMENTS OF THE NEW WORK.
- MAINTAIN THE EXISTING WESTERLY FLOW PATTERN ALONG THE NORTH PROPERTY LINE.

PROPOSED CONDITIONS LEGEND

- 900 CONTOUR PROPOSED (MINOR)
- 900 CONTOUR PROPOSED (MAJOR)
- BIO BIO ROLLS/PERIMETER CONTROL
- PROPOSED BITUMINOUS SURFACE
- PROPOSED CONCRETE SURFACE
- PROPOSED BUILDING/STRUCTURE
- 905.5 PROPOSED SPOT ELEVATION

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PRELIMINARY

Nathan R. Herman
LICENSE NO: 47982 DATE: 11/19/2024

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NLC - BLDG ADDITION

ROGERS, MN

NEW LOOK CONTRACTING

GRADING AND EROSION CONTROL PLAN

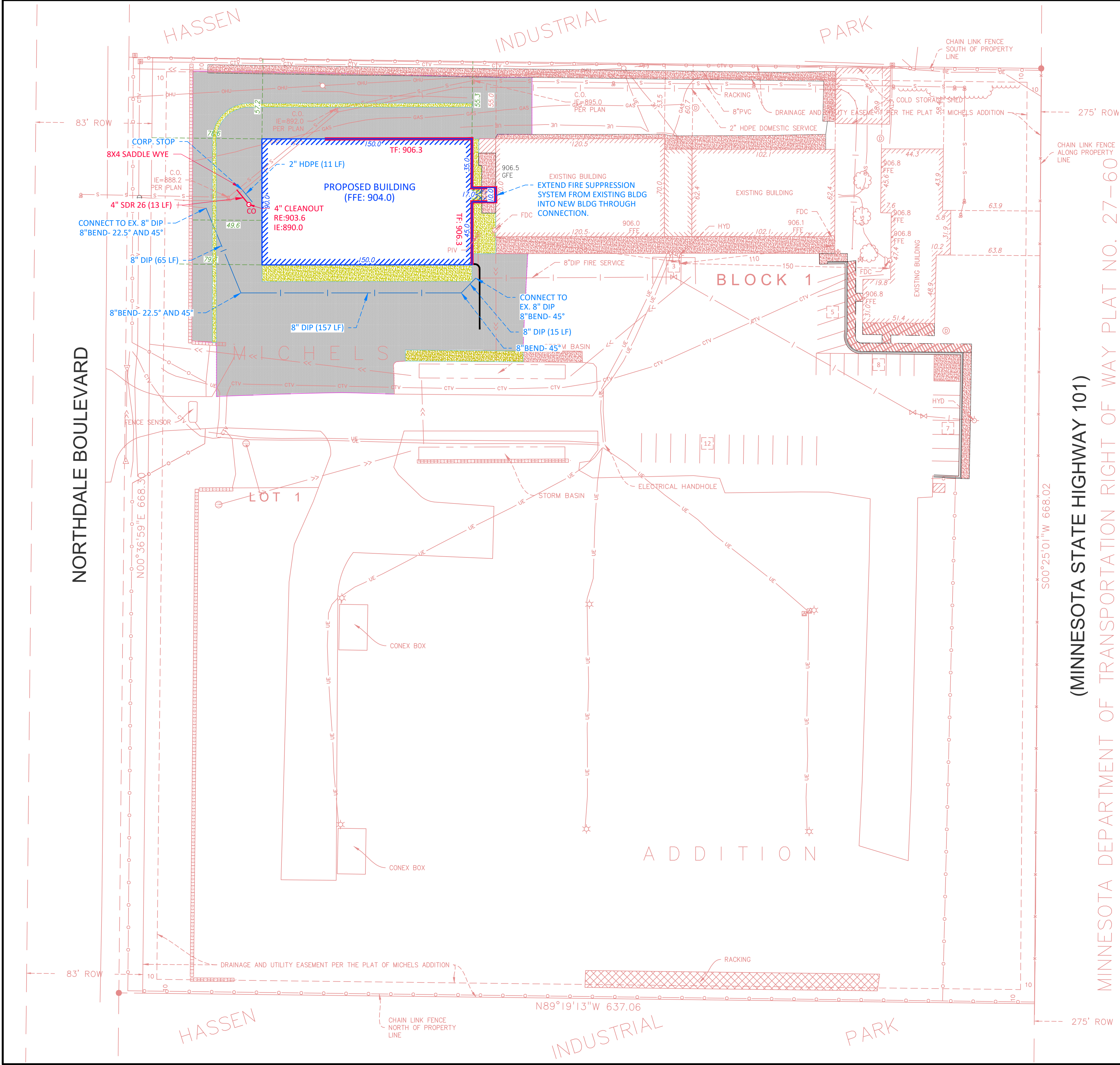
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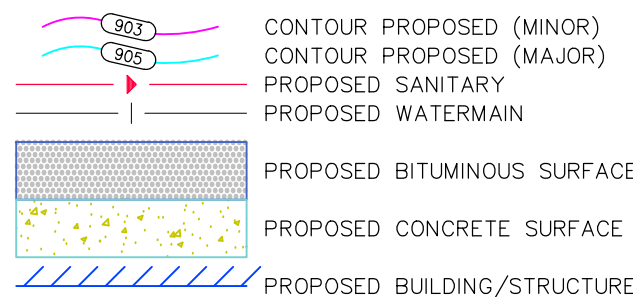
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SANITARY SEWER AND WATERMAIN NOTES:

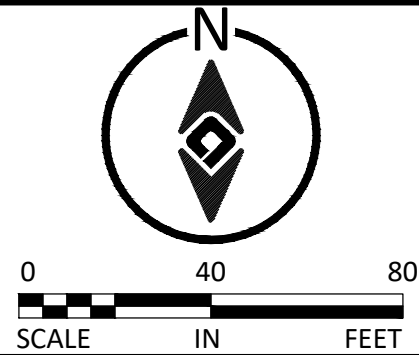
- THE UTILITY IMPROVEMENTS FOR THIS PROJECT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF ROGERS GENERAL SPECIFICATIONS FOR STREET AND UTILITY CONSTRUCTION AND THE "STANDARD UTILITIES SPECIFICATIONS" AS PUBLISHED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA (CEAM), EXCEPT AS MODIFIED HEREIN.
- CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
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- THE UTILITY BACKFILL CONSTRUCTION SHALL COMPLY WITH THE REQUIREMENTS OF THE GEOTECHNICAL ENGINEER. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED SOIL COMPACTION TESTS AND SOIL INSPECTIONS WITH THE GEOTECHNICAL ENGINEER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING AND SCHEDULING ALL REQUIRED UTILITY INSPECTION WITH THE CITY OF ROGERS AND/OR ITS CONSULTANTS WITH A 48-HOUR NOTICE
- EXISTING UTILITIES SHOWN ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOPHER STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).
- CITY WILL OPERATE EXISTING GATE VALVES. COORDINATE SHUT OFF AT WATER CONNECTION WITH A 48 HOUR NOTICE
- ALL MATERIALS SHALL BE AS SPECIFIED IN CEAM SPECIFICATIONS EXCEPT AS MODIFIED HEREIN.
 - ALL MATERIALS SHALL COMPLY WITH THE REQUIREMENTS OF THE CITY.
 - ALL SANITARY SEWER TO BE PVC C900, SDR26, OR SDR35, AS NOTED ON THE PLAN.
 - ALL SANITARY SEWER SERVICE RISERS MATERIAL SHALL MATCH THE MATERIAL OF THE MAIN UP TO THE LATERAL BEND.
 - ALL SANITARY SEWER LATERAL SERVICES TO PROPERTY SHALL BE PVC SDR26.
 - ALL WATERMAIN TO HAVE 7.5-FEET OF COVER OVER TOP OF WATERMAIN.
 - WYE LOCATIONS TO BE VERIFIED BY CONTRACTORS. WYE STATIONING SHOWN IS CALCULATED FROM THE DOWNSTREAM MANHOLES.
- ALL WATERMAIN VALVES SHALL BE POSITIONED SUCH THAT THEY ARE NOT LOCATED IN THE CURB AND GUTTER. IF SEWER SERVICE CONDUCTIVITY BOX OR WATER CURB BOX IS PLACED IN A DRIVEWAY, WALK OR TRAIL, A FORD A-1 COVER OR EQUAL MUST BE PROVIDED.
- ANY EROSION CONTROL DAMAGED BY CONSTRUCTION SHALL BE REPAIRED AS INCIDENTAL TO CONSTRUCTION.
- THE DISINFECTION OF THE WATERMAIN SHALL BE PERFORMED ACCORDING TO THE CITY OF ROGERS SPECIFICATIONS.

PROPOSED CONDITIONS LEGEND



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PRELIMINARY

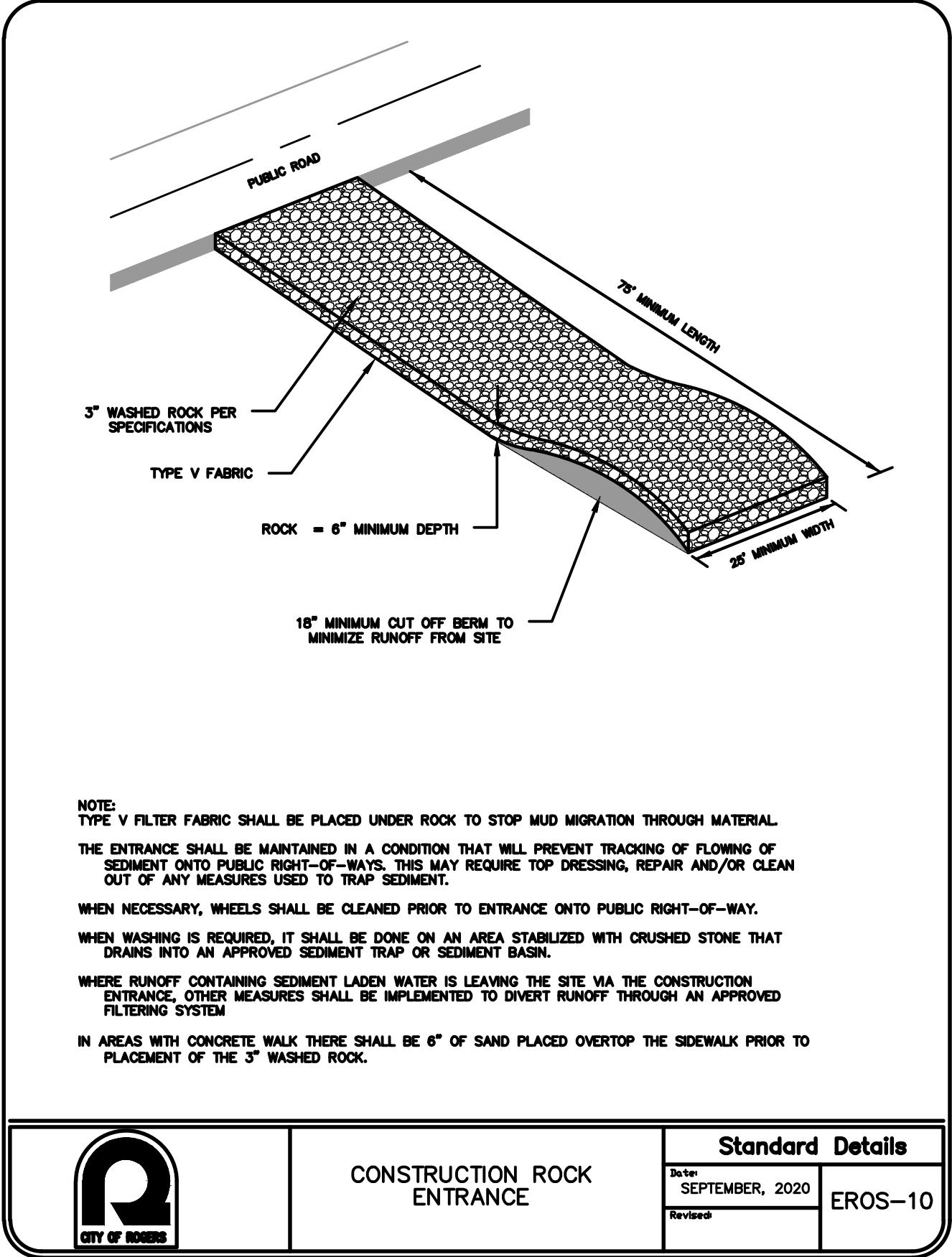
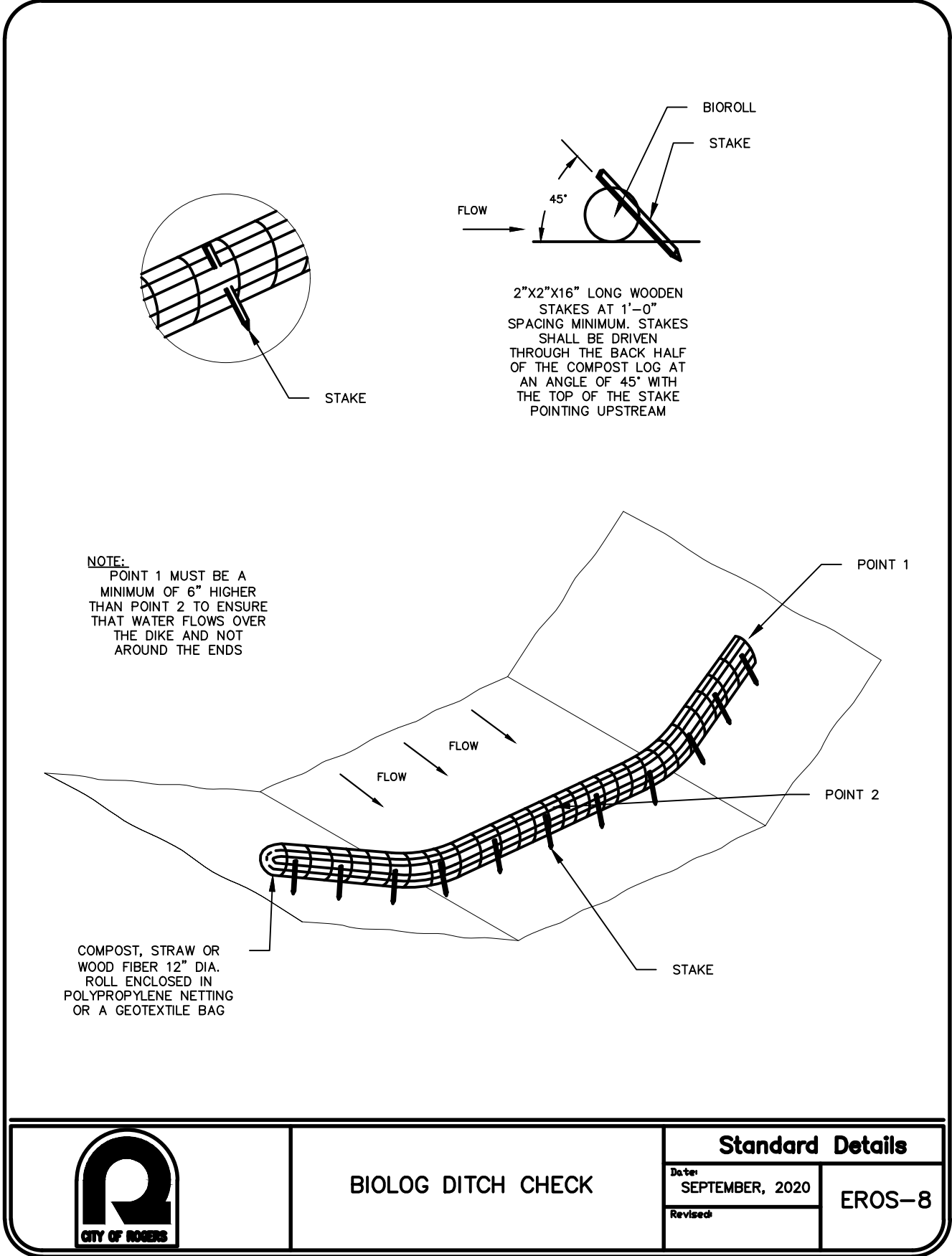
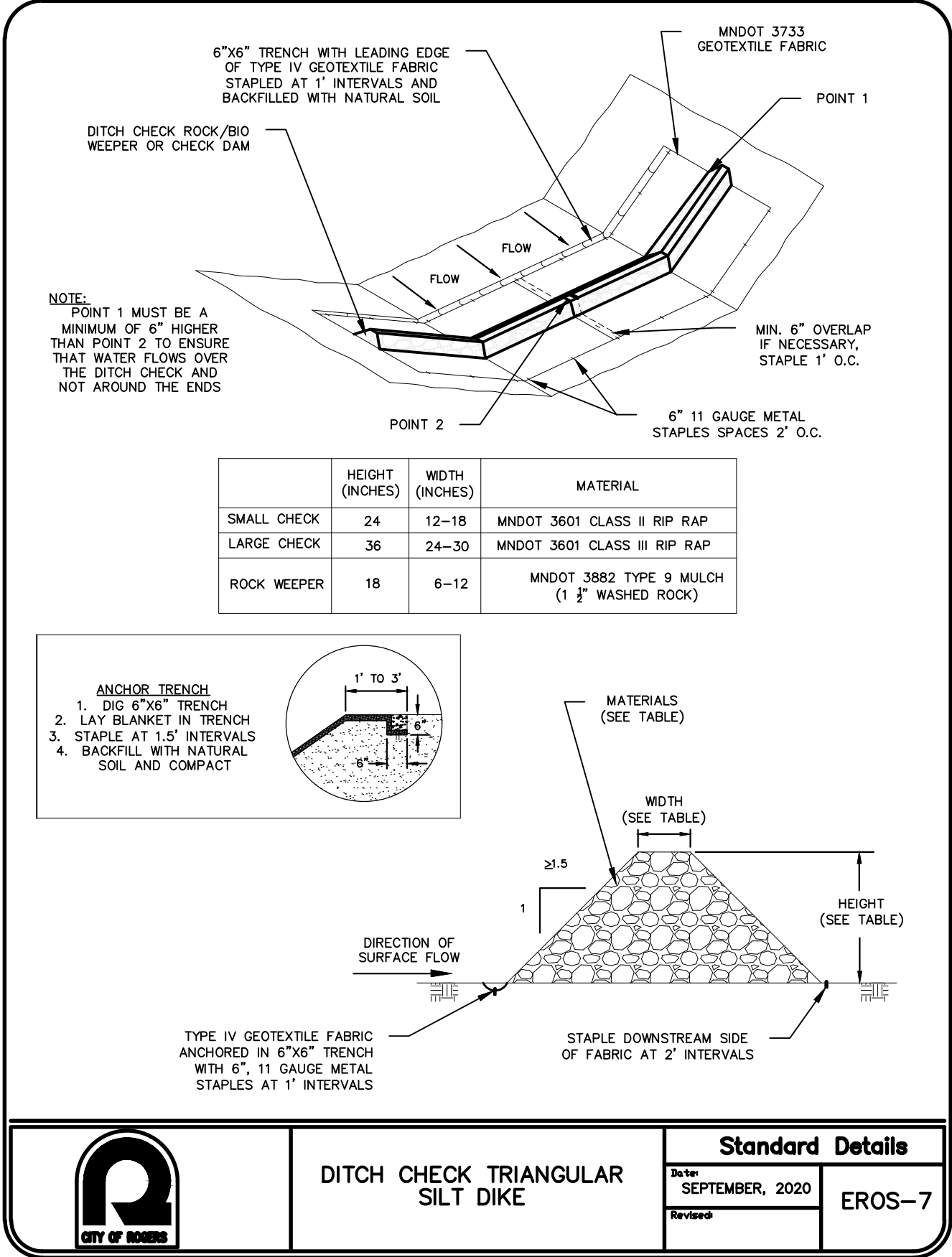
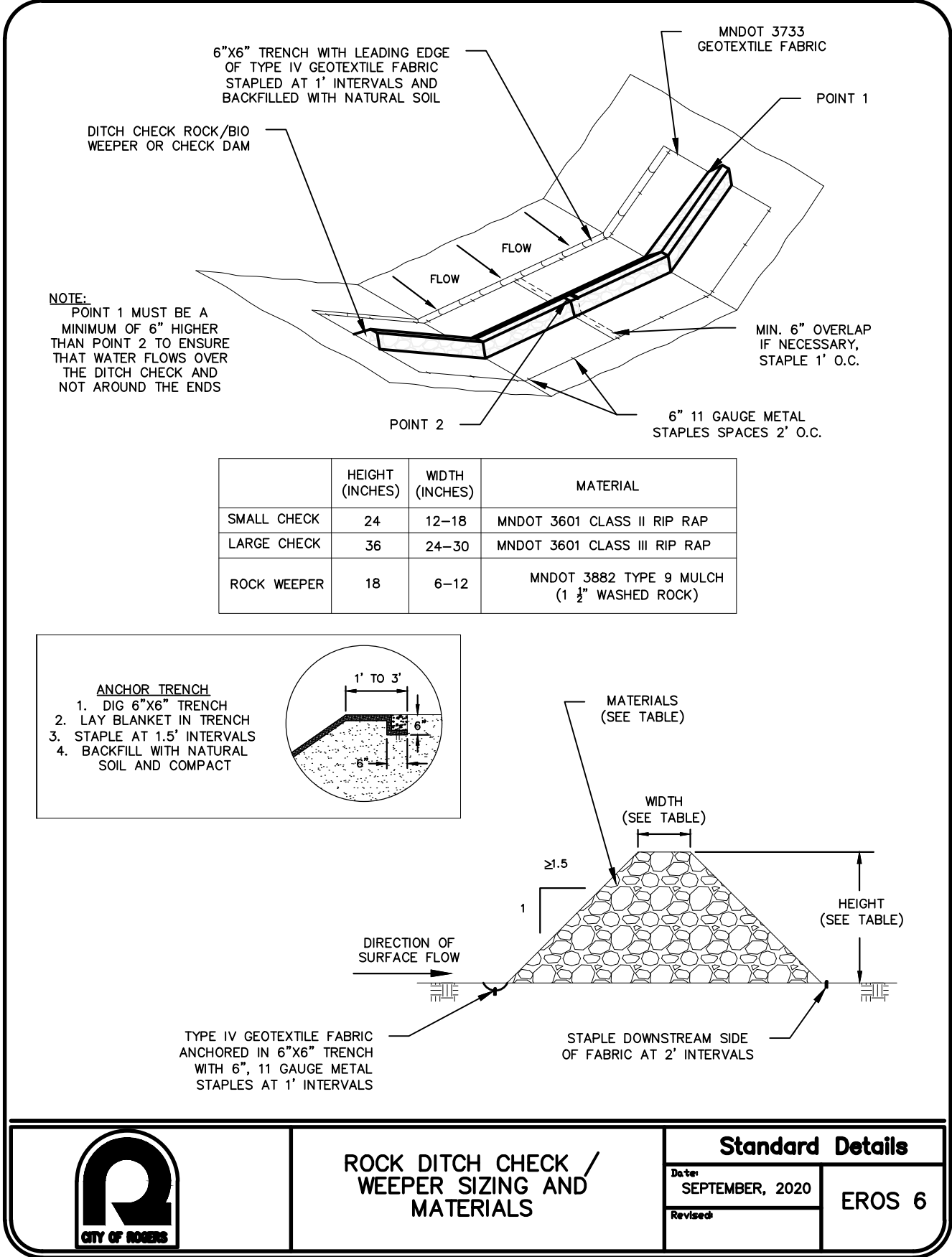
Nathan R. Herman
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11/19/2024

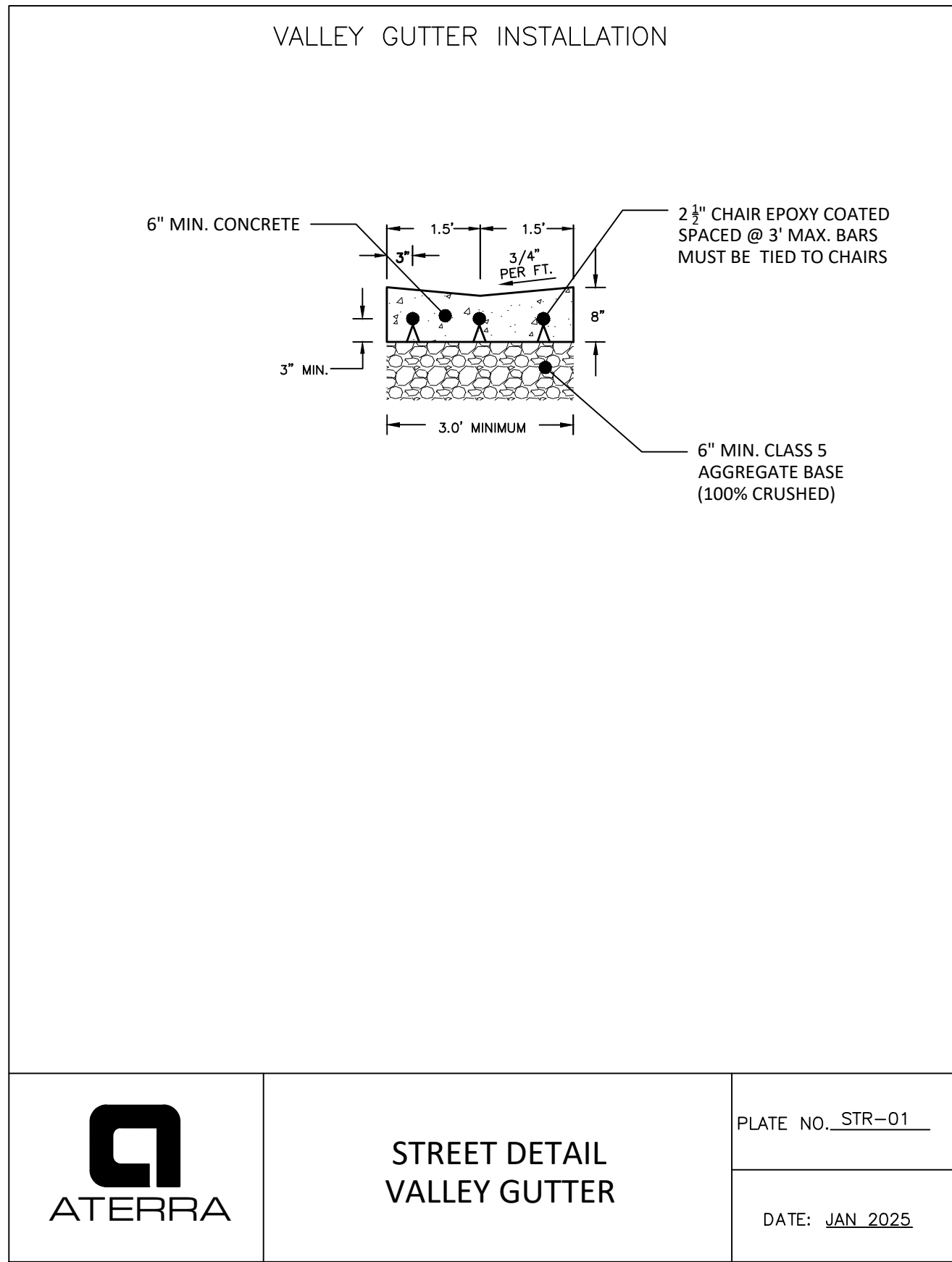
NLC - BLDG ADDITION
ROGERS, MN
NEW LOOK CONTRACTING

UTILITY PLAN

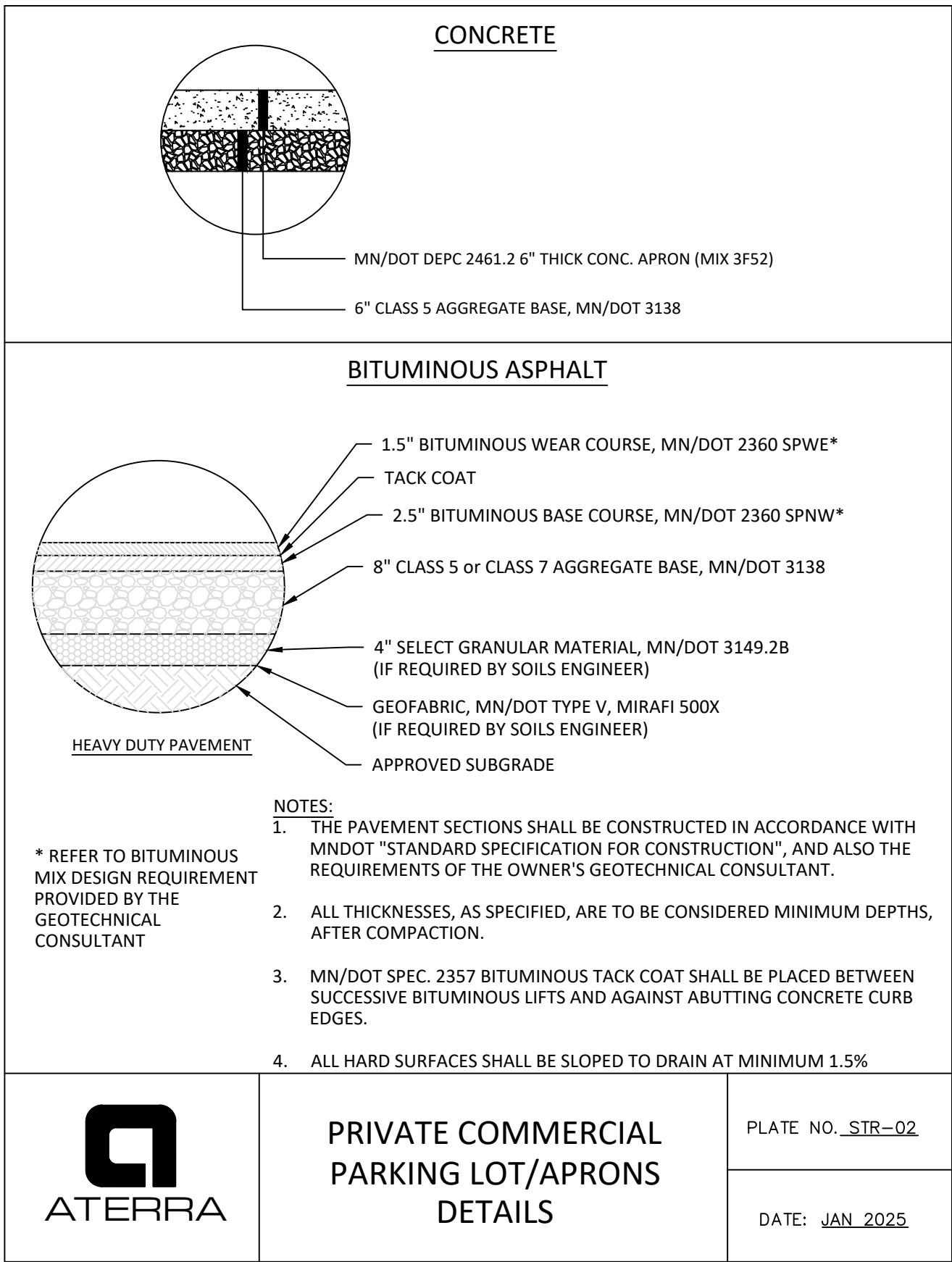
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ATERRA-STR-02



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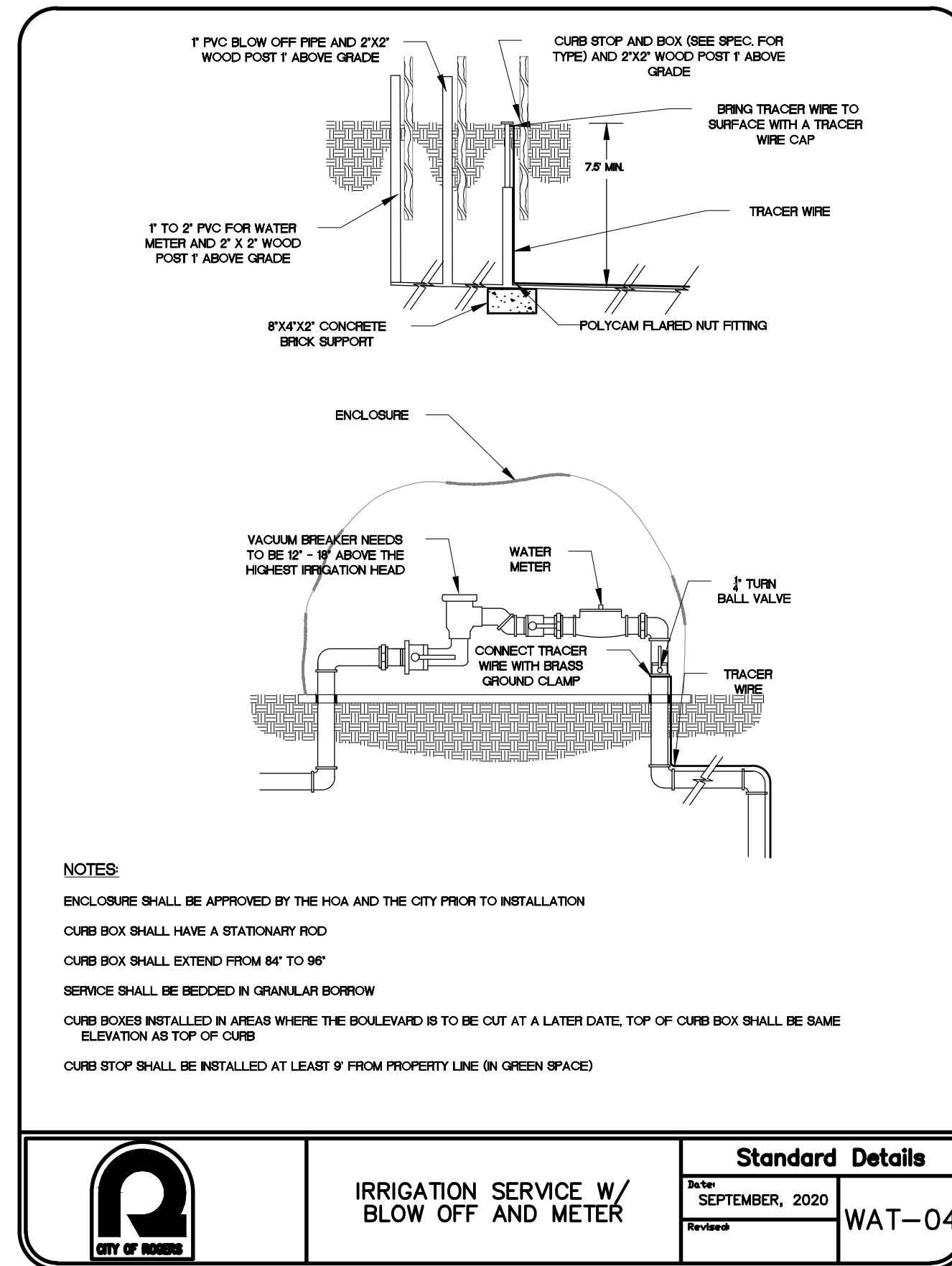
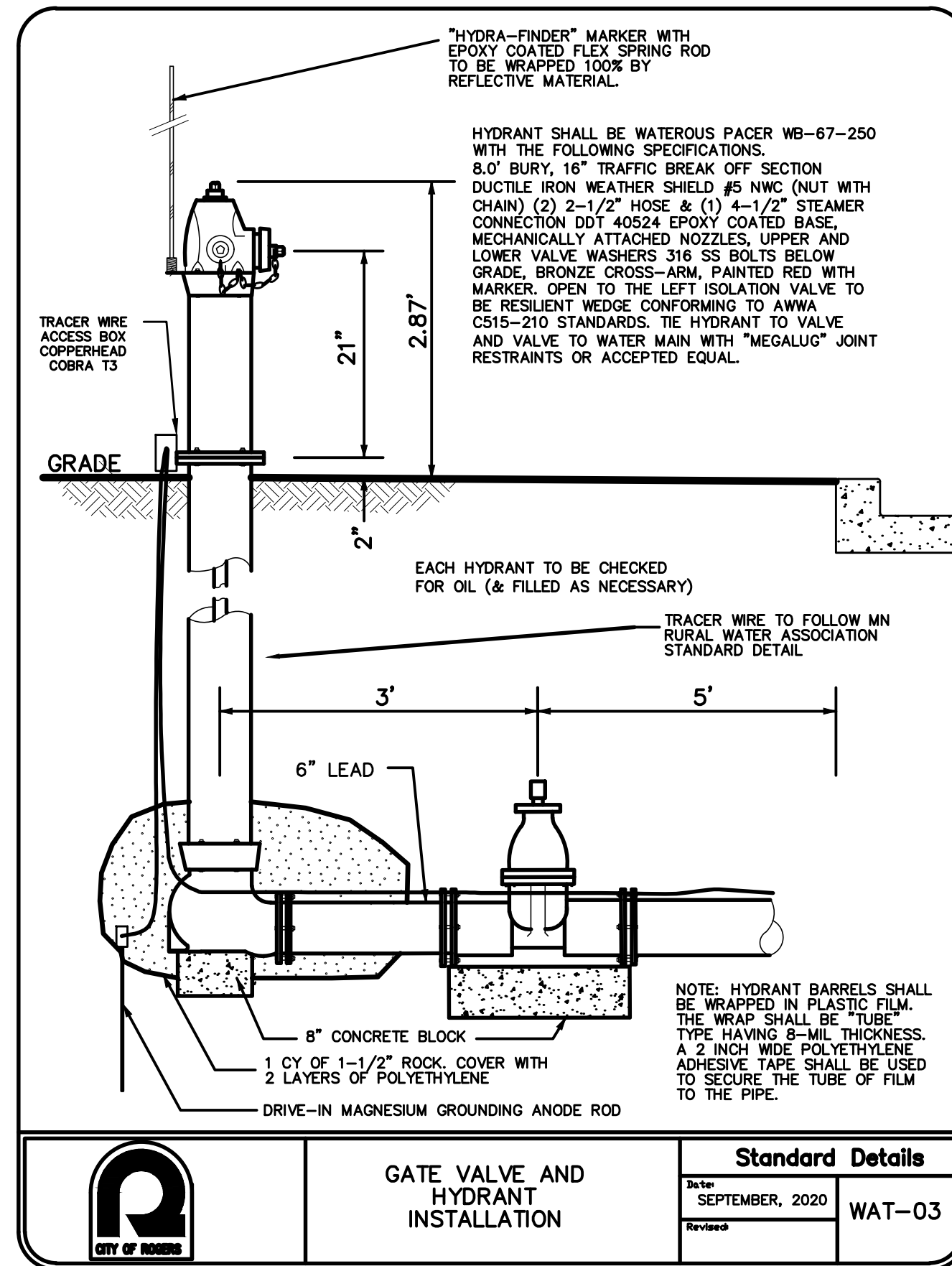
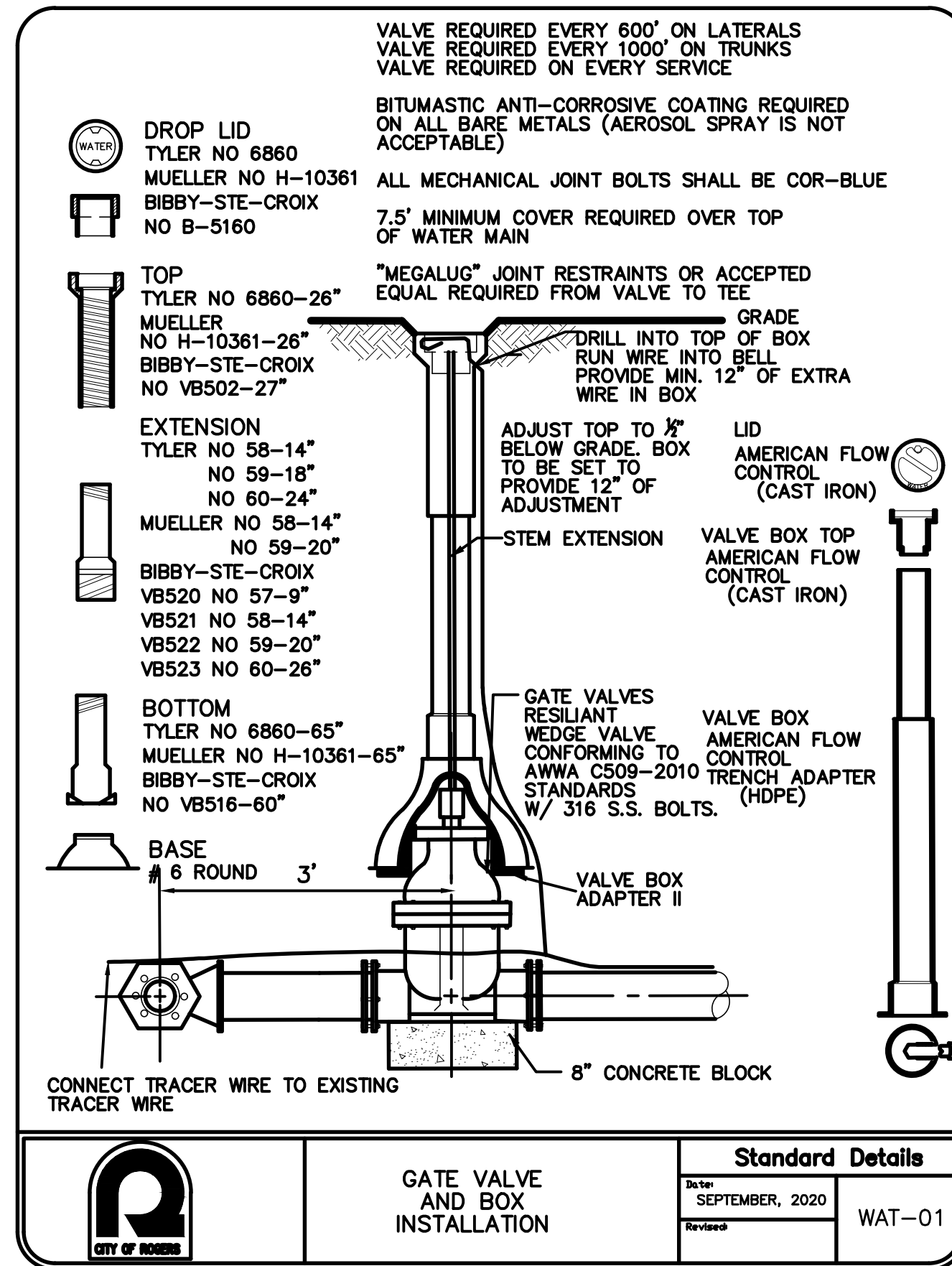
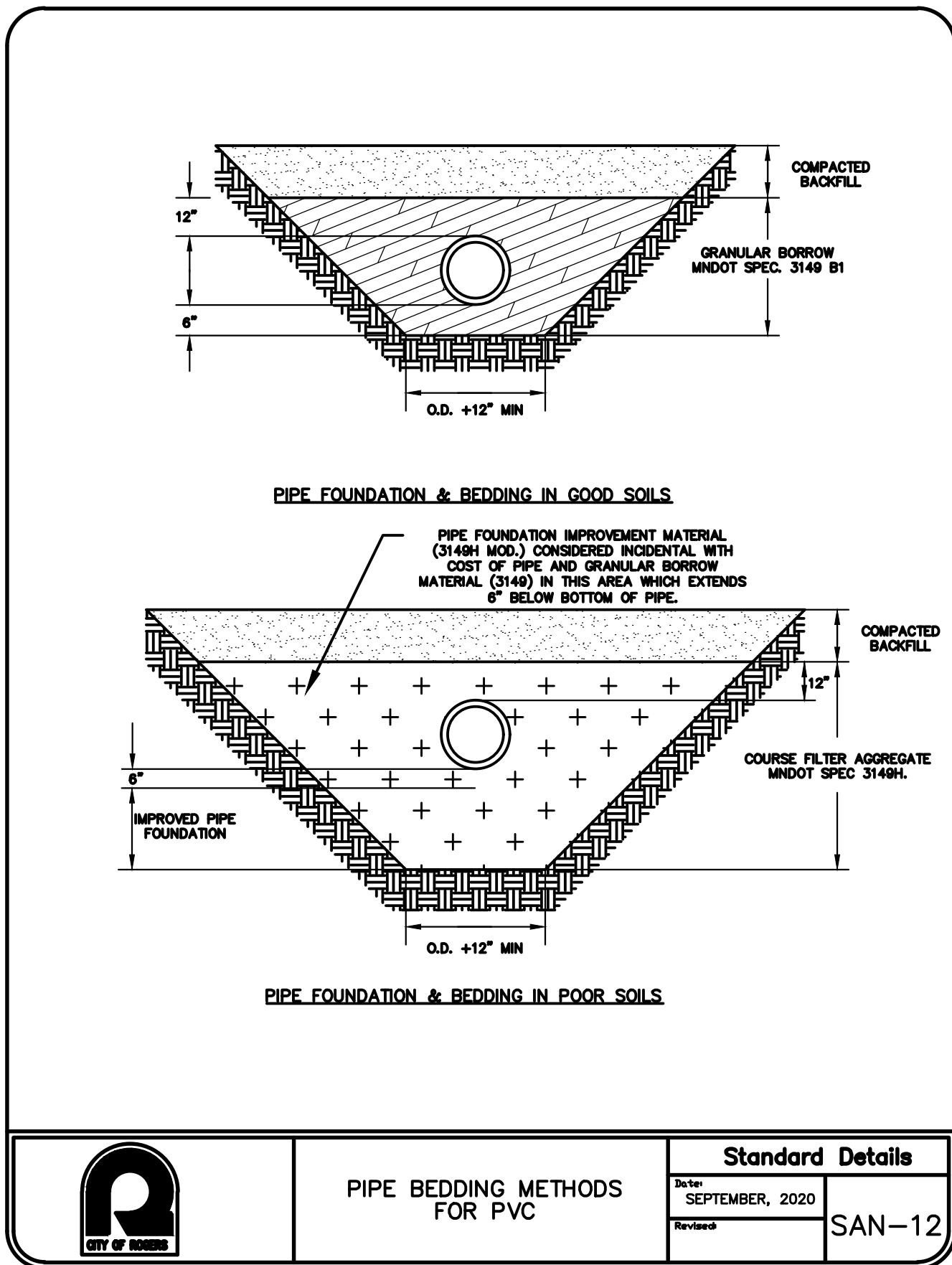
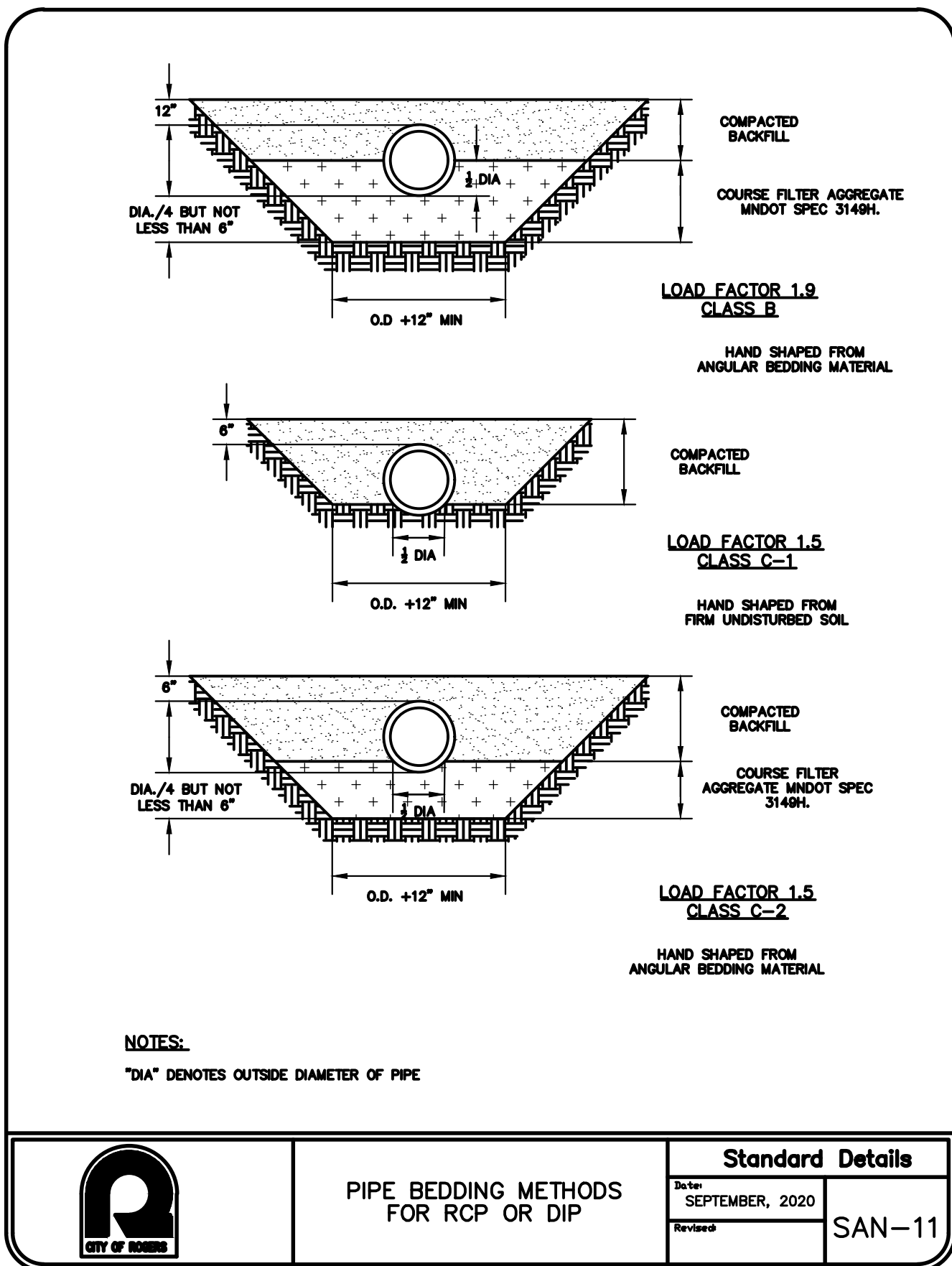
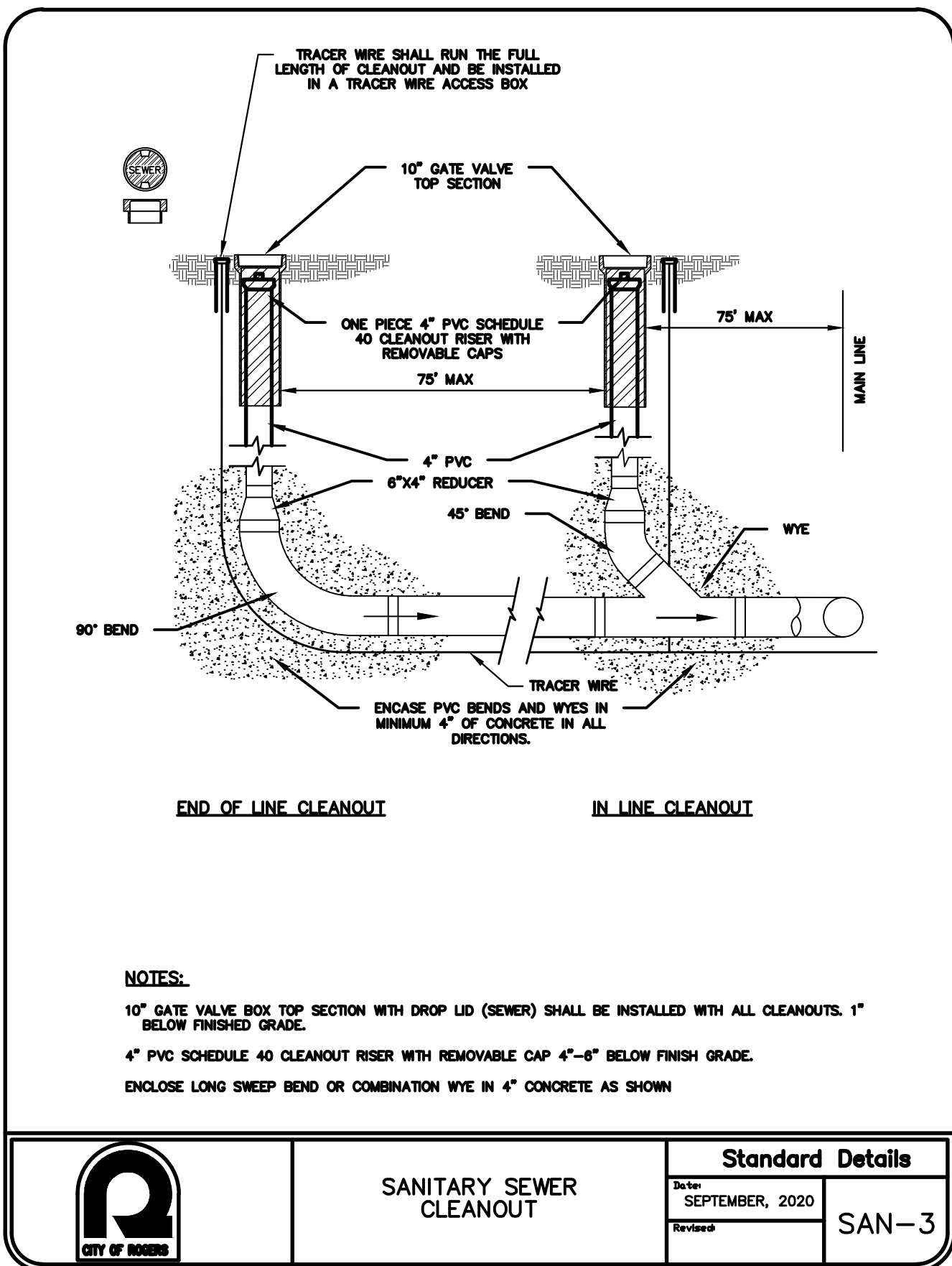
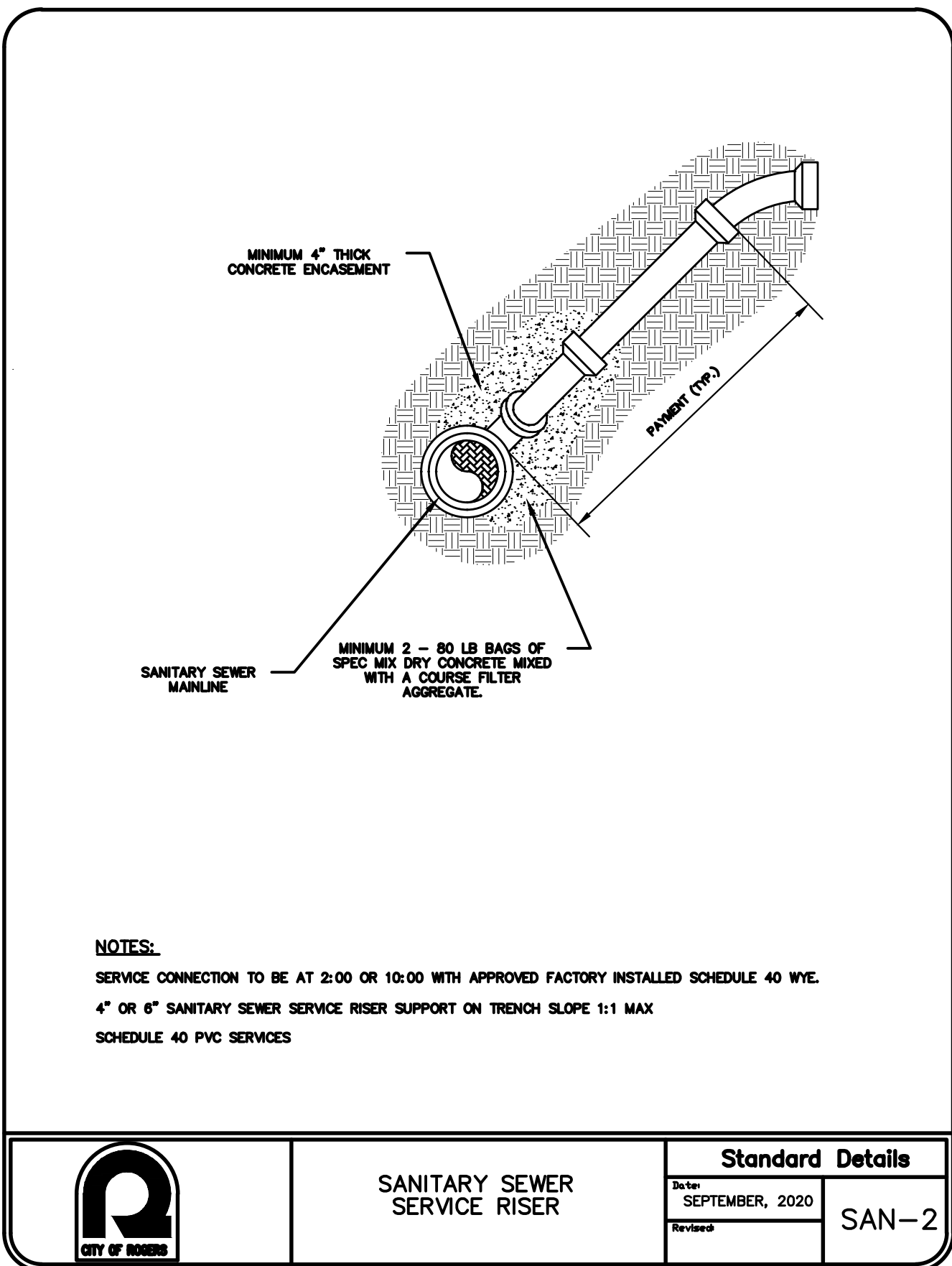
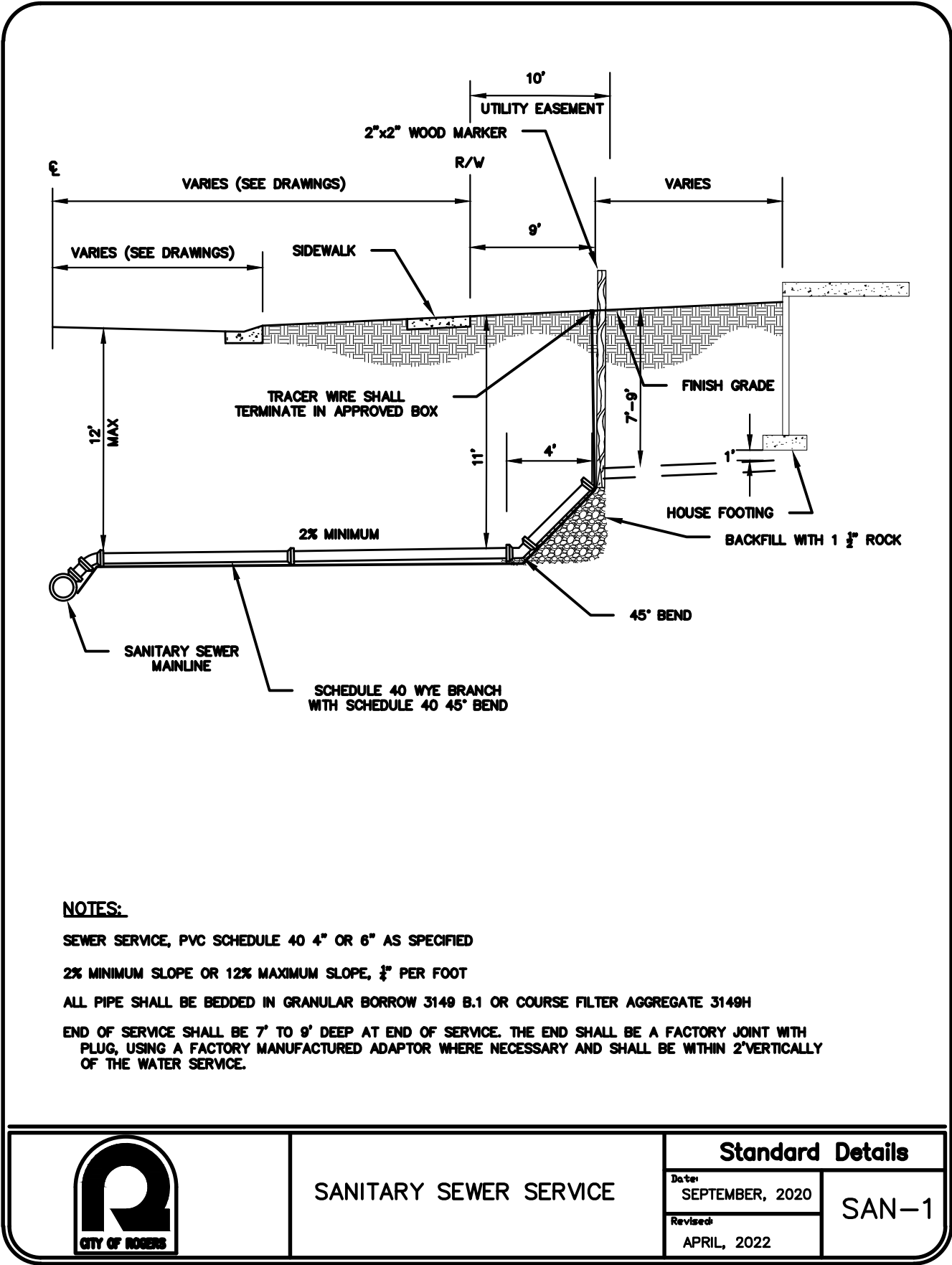
NLC - BLDG ADDITION
ROGERS, MN
NEW LOOK CONTRACTING

DETAILS

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NLC - BLDG ADDITION
ROGERS, MN
NEW LOOK CONTRACTING

DETAILS

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STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: January 27, 2026

Agenda Item: 7.1

Subject: Consider Approval of Items Related to Edgewater Cove, A Residential Development:

- Approve Resolution 2026-03, Resolution Approving Comprehensive Plan Amendment for Edgewater Cove
- Approve Ordinance 2026-01, Approving a Rezoning from R4 to PUD for Edgewater Cove
- Approve Resolution 2026-04, Authorize Summary Publication of Ordinance 2026-01
- Approve Resolution 2026-05, Approval of the Preliminary Plat and Master Development Plan for the Edgewater Cove Subdivision

Prepared By: Alec Henderson, City Planner

Recommended Council Action

Motion to approve Resolution 2026-03, Resolution Approving Comprehensive Plan Amendment for Edgewater Cove.

Motion to approve Ordinance 2026-01, Approving a Rezoning from R4 to PUD for Edgewater Cove.

Motion to approve Resolution 2026-04, Authorize Summary Publication of Ordinance 2026-01.

Motion to approve Resolution 2026-05, Approval of the Preliminary Plat and Master Development Plan for the Edgewater Cove Subdivision.

Overview / Background / Analysis

Pulte Homes has applied for a Comprehensive Plan amendment, Preliminary Plat and Planned Unit Development for a residential subdivision consisting of 57 lots. The development proposes detached single-family home styles (currently four models). The Applicant also requests a Planned Unit Development Rezoning deviating from the Standard R2 Zoning Performance standards. The proposed density is 3.04 units/acre

Concept Plan

The developer previously went through concept plan review in June of 2025. The Concept Plan was very similar to the proposed preliminary plat except the right-of-way of the internal road network was increased from 50 to 60 feet. The lot widths are the same, and the developer is maintaining a 10 ft wide interior side setback. During this

time, the developer requested feedback on a potential comprehensive plan amendment from Mixed Residential down to Low Density Residential with a Planned Unit Development deviating from R2 zoning. The Commission and Council both voiced support for the concept plan and future submission.

Pulte submitted their application on October 20, 2025. Preliminary Plats follow a 120-day timeline per state statute and the PUD and Comprehensive Plan amendment are tied to the preliminary plat applications. The applications have a mandatory deadline of February 17, 2026.

Primary Issues to Consider

1. Land Use & Zoning
2. Development Plan
3. Other Considerations

Analysis of Primary Issues

1. Land Use & Zoning

Land Use

The development consists of one existing parcel (1612023140078). The subject area falls within the Mixed Residential guidance, permitting 4-15 units/acre. The developer is requesting to re-guide the land use to Low Density Residential (LDR). The LDR designation permits **2-5 units per acre** and allows for single-family development.

Comprehensive Plan Goals

The Comprehensive Plan also contains goals beyond just simply meeting land use density thresholds. The Edgewater Cove development is consistent with the Rogers 2040 Comprehensive Plan and advances the city's goals in the following ways:

Land Use – Orderly Growth and Compatibility

Land Use Element, Goal 1; Policies LU-1.1, LU-1.3, and LU-1.6

The Comprehensive Plan supports orderly and predictable growth that occurs within planned service areas and is compatible with surrounding land uses. The subject property is located within the City's current utility staging area and is bordered by existing residential development and public roadway infrastructure. The proposed redevelopment of the former mining site represents an orderly extension of residential land use consistent with surrounding development patterns and available infrastructure.

Land Use – Transitions Between Densities

Land Use Element, Goal 2; Policies LU-2.2 and LU-2.4

The Plan encourages appropriate transitions between differing land uses and residential densities. Re-guiding the property from Mixed Residential to Low Density Residential and developing the site with single-family detached homes provides a

logical transition between the lower-density Edgewater neighborhoods to the south and the slightly denser residential development to the north. The proposed ten-foot side yard setbacks and enhanced landscaping further reinforce compatibility with adjacent neighborhoods.

Housing – Housing Supply and Neighborhood Character

Housing Element, Goal 1; Policies H-1.1 and H-1.3

The Comprehensive Plan supports the provision of housing that meets community needs while maintaining established neighborhood character. Edgewater Cove contributes additional single-family housing opportunities consistent with the surrounding area and does not introduce housing types or densities that would be inconsistent with the Low-Density Residential land use designation.

Natural Resources – Protection of Sensitive Areas

Natural Resources Element, Goal 1; Policies NR-1.2 and NR-1.5

The Plan emphasizes the protection of environmentally sensitive features, including steep slopes and natural drainage areas. The subject property contains significant steep slopes resulting from prior mining operations. The proposed development preserves these constrained areas, limits grading impacts, and utilizes the Planned Unit Development process to accommodate site limitations while maintaining compliance with City standards.

Land Use – Redevelopment of Previously Disturbed Sites

Land Use Element, Goal 3; Policy LU-3.1

The Comprehensive Plan encourages reinvestment and redevelopment of underutilized or previously disturbed properties. The Edgewater Cove proposal represents the planned transition of a former sand and gravel mining operation into a permanent residential neighborhood, consistent with the City's long-term vision for the reclamation and reuse of extractive sites.

Transportation – Access Management and Connectivity

Transportation Element, Goal 1; Policies T-1.2 and T-1.4

The Plan supports development patterns that align with existing transportation networks and promote safe and efficient access. The proposed street layout meets City design standards, limits access points to Industrial Boulevard, and aligns new intersections with existing roadway connections to the north. This approach supports efficient traffic operations and minimizes potential impacts to the surrounding transportation system.

Zoning

The subject area currently falls within the R4 district which permits, by right (meaning without additional land use approvals), 50 ft wide lots and 5 ft setbacks and a density range of 4-15 units/acre. With the steep slopes and site constraints, the developer had difficulty meeting the existing zoning and is requesting a PUD with a base of R2 (eg. a Low Density development rather than a Mixed Residential development).

The R2 district allows 10,000 square foot lots (65 ft wide minimum), 10 ft side setbacks,

25 ft front and corner setbacks and 20 ft rear setbacks and 35 ft setbacks to City collector streets. The developer proposes two deviations from R2 in lot size and setback from city collector streets. The Developer proposes a minimum of 6,875 sq ft lots, 10 ft side setbacks, 25 ft front and corner, 20 ft rear, and 30 ft setbacks from City collector Streets.

Proposed Zoning PUD

The developer is requesting a Planned Unit Development (PUD) to deviate from the R2 zoning requirements for their development area. PUDs can be requested and reviewed by the City. PUDs are typically an exchange where the developer proposes different performance standards and the city reviews the particulars of the development and how it would be in the public interest (or what the benefits are) to approve deviations. The benefits can be development specific, are usually related to comprehensive plan goals, and can include offsite improvements. The theory behind PUDs is that the design/development outcomes proposed by the developer outweigh the benefits of keeping to the by right zoning district standards. PUDs effectively rezoning property to allow different standards. Because PUDs rezoning the property, this is a legislative or policy decision for the council with high discretion. PUDs have previously been approved for other residential developments within the community, including Cowley Lake Preserve, Skye Meadows, Grass Lake Preserve, and Laurel Creek.

The applicant is requesting PUD approval to deviate from R-2 standards in accordance with Section 125-29 of the Rogers Zoning Code. The proposal is generally consistent with the stated purposes of the PUD ordinance, including the preservation of desirable site characteristics and sensitive environmental features. Steep slopes present on the site are largely preserved and incorporated into the overall design.

The PUD also provides an appropriate transition between differing land uses and development intensities. The proposed single-family development represents a moderate-density transition between the lower-density original Edgewater neighborhood to the south and slightly denser residential development to the north. In addition, the development incorporates enhanced landscaping along Industrial Boulevard and Edgewater Parkway, as well as between adjacent neighborhoods, which contributes to compatibility with surrounding land uses.

Staff finds that the proposed PUD meets the additional requirements of Section 125-29(i), assuming approval of the proposed Comprehensive Plan Amendment. The development remains within the applicable land use guidance, does not increase density beyond what would otherwise be permitted, and does not create undue impacts on public services beyond those anticipated under a by-right R2 subdivision.

2. Development Plan

Transportation

The development plan includes two accesses to Industrial Boulevard which match up with Edgewater Drive and Rivers Edge Road. The internal streets are standard roadways with 60 ft ROW and 32 ft curb to curb.

Utilities

The Plan includes the construction of water, sewer, and stormwater facilities consistent with the Comprehensive Plan goals and engineering requirements. The utility plans are under review by the Engineer and will require approval prior to final plat application and ultimately construction. The stormwater plans indicate that pre-construction and post-construction stormwater runoff rates and filtration are the same or improved as compared to the existing conditions. Additionally, the Elm Creek Watershed Management Commission reviews the development plans to ensure compliance with watershed rules.

Park and Trails

Park dedication is expected through fees in lieu of land dedication. Sidewalks are proposed.

Landscaping

The development proposes significant landscaping throughout the site, including buffering along Industrial Boulevard and supplemental screening where feasible along steep slope areas adjacent to the neighborhood to the south. Due to the similarity in land use guidance and underlying zoning between the subject site and adjacent residential areas, extensive screening treatments such as berming are not required. Additionally, berming along steep slopes would present construction challenges and may be infeasible.

Staff finds that proposed planting sizes, quantities, and locations meet the requirements of the City's landscaping ordinance.

Housing Types

The development consists of single-family detached homes with two-stall garages. Anticipated home models include the Macalester, Dayton, Merriam, and Lowry models offered by the applicant, with a mix of one- and two-story designs. Proposed homes include full basements, lookout basements, and walkout basements, where topography allows.

The Development adequately plans for utility and infrastructure delivery consistent with the needs for the development and meeting the goals of the Comprehensive Plan.

3. Other considerations

A portion of the property is technically subject to the Shoreland Overlay District. However, the overlay area is located entirely within the southwest portion of the site, which corresponds to steep slope areas intended to remain undeveloped. As a result, no direct impacts to shoreland resources are anticipated, and the overlay does not affect the proposed development layout.

Outlots and City Maintenance

Based on recent discussions between the Developer and City Staff, there is staff support for accepting the outlot containing the ponds and steep slopes and maintain them. However, it should be noted that due to the extreme slope, any reestablishment of vegetation should be done with low to no maintenance grasses and hardy trees. The steep slopes will prevent regular maintenance. The ponds do have maintenance routes for vehicles to maintain the stormwater facilities for the development.

The developer has agreed to provide buyers a disclosure that the city will provide minimum maintenance of Outlot A, as well as clarifying that similar to other boulevards across the city, that maintenance of the boulevard along Industrial Blvd, is the responsibility of the adjacent property owners.

4. Planning Commission Review

This item was reviewed at the January 5th Planning Commission meeting. A public hearing was held at this meeting in which a few residents spoke in favor of the proposed development and reduced densities as compared to the existing guidance and zoning. The Planning Commission unanimously recommended approval of all items corresponding to this development request.

Staff Recommendation

The Planning Commission recommended approval of the Comprehensive Plan Amendment to Low Density Residential, Rezoning to PUD, and Preliminary Plat Approval. The following motions are requested.

- Motion to Approve Resolution 2026-03 – Resolution Approving Comprehensive Plan Amendment for Edgewater Cove
- Motion to Approve Ordinance 2026-01, Approving a Rezoning from R4 to PUD for Edgewater Cove.
- Motion to Approve Resolution 2026-04, Authorizing Summary Publication of Ord. 2026-01.
- Motion to Approve Resolution 2026-05, Approval of the Preliminary Plat and Master Development Plan for the Edgewater Cove Subdivision.

The following are recommended conditions by staff and the commission and are found in the resolution.

1. The Applicant shall revise the preliminary plans (the development, civil plans, and preliminary plat) to the satisfaction of the Public Works Department, City Engineer, and City Planner.
2. The Applicant shall receive approval for the Stormwater Management Plan from Elm Creek Watershed Management Commission, and shall address and conform to all requirements of the Elm Creek Watershed Management

Commission, including but not limited to the requisite wetland approvals and delineations, and other conditions as established.

3. The Development shall conform to the PUD rezoning, Ord. No. 2026-01, as approved by Council on January 27, 2026.
4. The Applicant shall submit current title work for the Preliminary Plat and shall conform to any requirements resulting from City staff and the City Attorney's review of the title work and plat opinion.
5. The applicant shall enter into a Stormwater Maintenance Agreement for the development that shall identify the terms and conditions of the Development.
6. The applicant shall enter into and execute a Subdivision Development Agreement with the City governing each phase of development in conjunction with final plat approval, of which said Subdivision Development Agreement shall outline the terms and conditions and financial obligations of the Applicant for each phase of development.
7. The Applicant shall pay to the City all applicable fees and expenses incurred by the City as related to the development.
8. Except as otherwise expressly authorized by City resolution or ordinance, all aspects of the development shall comply with all applicable state laws, city codes, ordinances, and regulations.

Financial Impact: NA

Source Fund: NA

Budgeted? N/A

Supporting Documentation

- A. Ordinance 2026-01 Rezoning Edgewater Cove to PUD
- B. Resolution No. 2026-03 Edgewater Cove 2040 Comprehensive Plan Amendment (1)
- C. Resolution 2026-04 Authorizing Summary Publication of Ordinance 2026-01 (1)
- D. Resolution No. 2026-05 Preliminary Plat for Edgewater Cove
- E. Hassan Sand - Preliminary Plat Plans - 10-17-2025
- F. Development Narrative

ORDINANCE NO. 2026 - 01

AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ROGERS; REZONING THE SUBJECT PROPERTIES FROM MIXED RESIDENTIAL (R4) TO PLANNED UNIT DEVELOPMENT (PUD) FOR THE EDGEWATER COVE DEVELOPMENT

The City Council hereby ordains as follows:

Section 1. Zoning Map Amendment

The official zoning map of the City of Rogers is hereby amended as follows:

The Subject Properties legally described in Exhibit A are hereby rezoned from Mixed Residential (R4) to Planned Unit Development (PUD).

Section 2. Permitted Uses

Pursuant to the Planned Unit Development (PUD) zoning of the Subject Properties legally described in Exhibit A, the permitted uses shall be as follows:

Permitted Uses

Single-Family Detached Residential Dwellings and uses established in the R2 district

Section 3. PUD District Standards

Pursuant to the Planned Unit Development (PUD) zoning of the Subject Properties legally described in Exhibit A, the following standards shall be applicable (shown in Exhibit B):

All Lots

Lot Standards					
Housing Type: Single-Family Residential					
Lots: all lots in Edgewater Cove					
	Setbacks (Min)				Height (Max)
	Front Yard	Rear Yard	Side Yard	Corner Yard	
55' Minimum	25 ft	20 ft	10 ft	25 ft	35 ft
Lot Area	Minimum of 6,875 square feet				
Impervious Surface	75% maximum				
Local Collector/Arterial Street Setback	30 ft				

All other performance standards not altered by this PUD shall follow the requirements of an R2 district lot.

Section 4. Effective

The City Clerk is directed to revise the official zoning map consistent with this ordinance. This ordinance shall have full force effect upon its passage and publication as required by law.

Passed by the City Council of the City of Rogers, Hennepin County, Minnesota, this 27th day of January, 2026.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

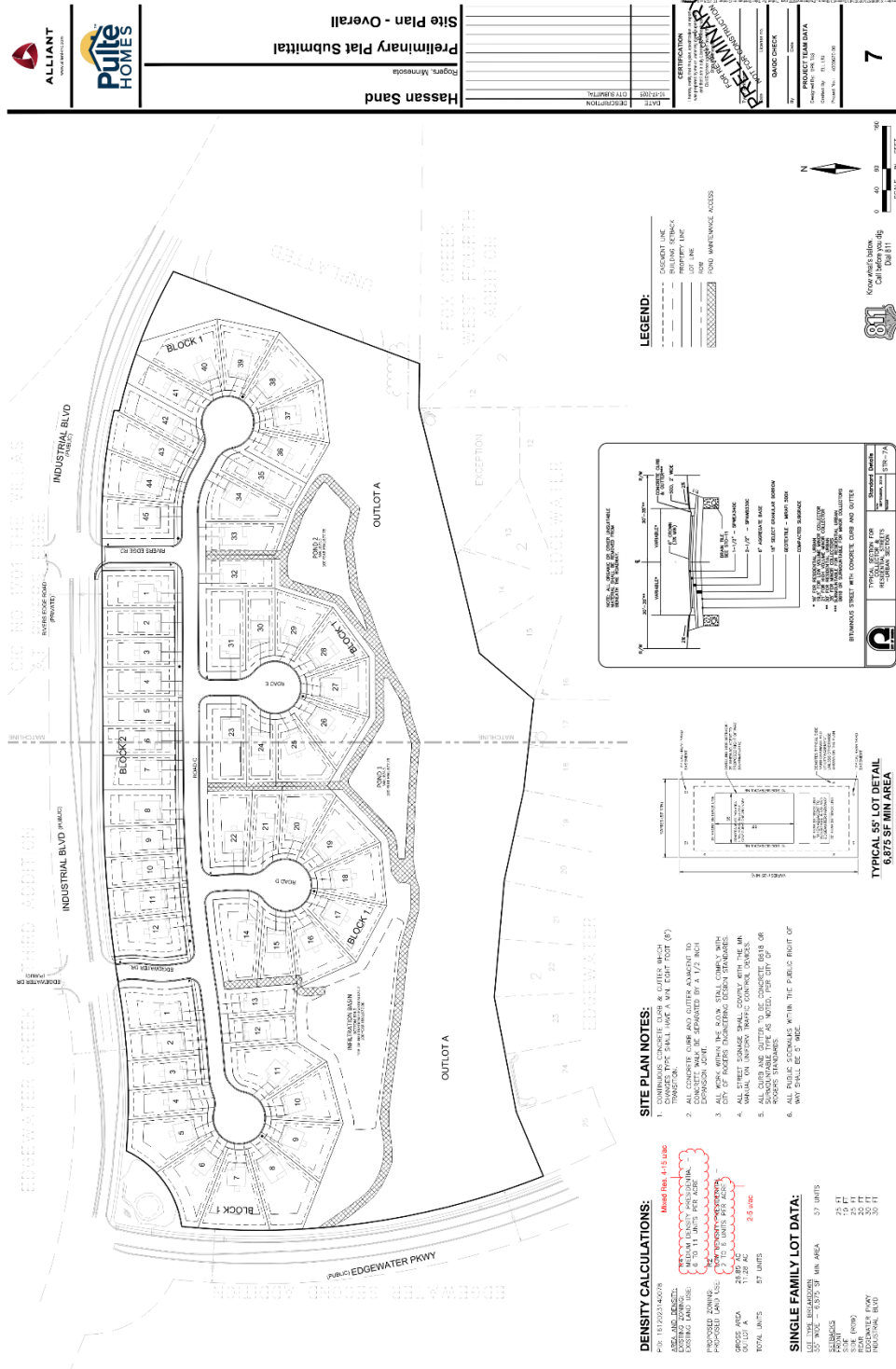
EDGEWATER COVE LEGAL DESCRIPTIONS

Existing Legal Descriptions

Outlot B, Edgewater Second Addition, according to the recorded plat thereof, Hennepin County, Minnesota;

Less and Except that portion as conveyed in that certain Warranty Deed filed of record on November 1, 2023, as Document No. 11242623.

Note: Property is Abstract.



**CITY OF ROGERS
RESOLUTION NO. 2026-03**

**A RESOLUTION AMENDING THE 2040 ROGERS COMPREHENSIVE PLAN
LAND USE MAP FOR THE CITY OF ROGERS**

WHEREAS, on April 28, 2020, the City Council approved Resolution No. 2020-33, adopting the 2040 Comprehensive Plan (“2040 Plan”) for the City of Rogers (“City”), its decennial update as required by Minnesota Statute §473.864; and,

WHEREAS, an application was received by Pulte Homes to Amend the Comprehensive Plan Land Use Map for subject property described in Exhibit A proposing the following Land Use map amendments:

1. Map Amendment: Change the land use designation for the property, as shown on the map in Exhibit B, from Mixed Residential to Low Density Residential. The PID # for the properties are: 16-120-23-14-0078; and,

WHEREAS, the proposed amendments, if approved, would decrease the community-wide average residential minimum density from 3.28 units per net acre to 3.27 units per net acre; and,

WHEREAS, pursuant to Minnesota Statute §473.858, the proposed amendments to the 2040 Plan a waiver for adjacent jurisdiction review was received; and,

WHEREAS, the Planning Commission on January 5, 2026 conducted a public hearing to consider the proposed amendments to the 2040 Plan and public comments, and thereafter submitted its recommendations of approval of all amendments to the City Council; and,

WHEREAS, on January 27, 2026, the City Council received the recommendation from the Planning Commission regarding the proposed amendments to the 2040 Plan, and approved the proposed amendments to the 2040 Plan, pending review and approval by the Metropolitan Council; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the proposed amendment is hereby approved contingent on Metropolitan Review and Approval and the City Planner is hereby directed to submit the proposed amendments to the 2040 Comprehensive Plan to the Metropolitan Council.

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 27th day of January, 2026.

ATTEST:

Shannon Klick, Mayor

Stacie Brown, Clerk

EXHIBIT A
Subject Property

Outlot B, Edgewater Second Addition, according to the recorded plat thereof, Hennepin County, Minnesota;

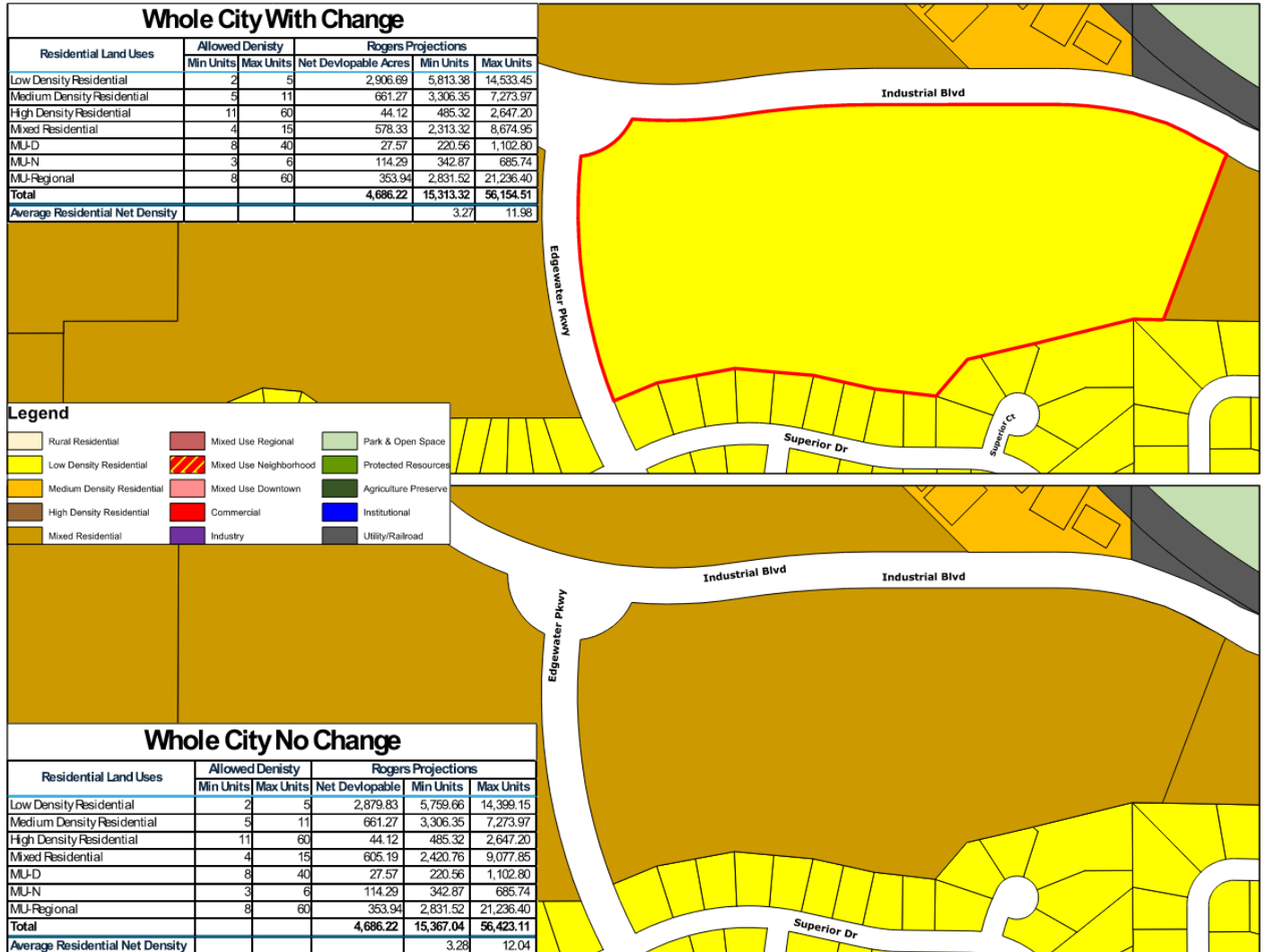
Less and Except that portion as conveyed in that certain Warranty Deed filed of record on November 1, 2023, as Document No. 11242623.

Note: Property is Abstract.

(Abstract Property)

EXHIBIT B

2040 COMPREHENSIVE PLAN AMENDMENT MIXED RESIDENTIAL TO LOW DENSITY RESIDENTIAL



RESOLUTION 2026-04

**A RESOLUTION AUTHORIZING
SUMMARY PUBLICATION OF
ORDINANCE NO. 2026-01**

WHEREAS, the City Council of the City of Rogers adopted Ordinance No. 2025-03 titled “AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ROGERS; REZONING THE SUBJECT PROPERTIES FROM MIXED RESIDENTIAL (R4) TO PLANNED UNIT DEVELOPMENT (PUD) FOR THE EDGEWATER COVE DEVELOPMENT”, and

WHEREAS, in the case of lengthy ordinances or those containing charts or maps, Minnesota state law allows the City Council to approve, by a four-fifths vote, the publication of an Ordinance by title and summary only; and

WHEREAS, the expense to publish the complete text of Ordinance No. 2026-01 is not justified; and

WHEREAS, the following summary clearly informs the public of the intent and effect of the ordinance.

NOW THEREFORE, IT IS HEREBY RESOLVED, by the City Council of the City of Rogers, Hennepin County, Minnesota, that the following summary is hereby approved for official publication:

Summary of Ordinance 2026-01

**AN ORDINANCE OF THE CITY OF ROGERS, MINNESOTA, REZONING PROPERTY
FROM R2 TO PUD**

On the 27th day of January, 2026, the Rogers City Council passed Ordinance No. 2026-01, An Ordinance of the City of Rogers, Minnesota Amending the Zoning Map for the City of Rogers; Rezoning the Subject Properties from Mixed Residential (R4) to Planned Unit Development (PUD) for the Edgewater Cove Development. The ordinance approves deviations from the R2 district for Edgewater Cove and establishes single-family lot performance standards specific to the 57-lot single-family subdivision proposed by Pulte Homes.

The full text of the Ordinance and figures may be reviewed at City Hall, located at 22350 South Diamond Lake Road, Rogers, MN 55374. The ordinance can also be viewed online at our website <http://rogersmn.gov>.

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 27th day of January, 2026.

ATTEST:

Shannon Klick, Mayor

Stacie Brown, City Clerk

RESOLUTION NO. 2026 – 05

A RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY PLAT AND MASTER DEVELOPMENT PLAN FOR THE EDGEWATER COVE SUBDIVISION

WHEREAS, Pulte Homes of Minnesota (“Applicant”), has submitted application to the City of Rogers (“City”), requesting Preliminary Plat (“Plat”) approval and Planned Unit Development for Cowley Lake Preserve (“Development”); and,

WHEREAS, the Development is a 57-lot residential development, located on one (1) property (PIDs: 16-120-23-14-0078) (“Subject Property”) at the southeast corner of Industrial Blvd and Edgewater Pkwy legally described in Exhibit A; and,

WHEREAS, the City Approved a Land Use Amendment for the property by Resolution 2026-03 for the development. The Rogers 2040 Comprehensive Plan (“2040 Plan”) guides the Subject Property as Low Density Residential with a required residential density of 2.0 to 5.0 units per net acre; and,

WHEREAS, the Development proposes an approximate residential density of 3 units per net acre; and,

WHEREAS, the Development proposes a rezoning to Planned Unit Development (“PUD”) to deviate from a base zoning of R2, single-family residential; and,

WHEREAS, PUDs are regulated by Section 125-29, Planned Unit Developments; and,

WHEREAS, pursuant to Minnesota Statute §462.357 the Planning Commission (“Commission”) held a Public Hearing (“Hearing”) on January 5, 2026 to consider and receive public comment regarding the proposed Plat and PUD, as well as the accompanying Comprehensive Plan Amendment; and,

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

WHEREAS, verbal and written comments were received and considered by the Commission regarding traffic, stormwater, parks, lot sizes and development density; and recommended approval of the Plat and Development’s PUD request with conditions outlined by staff and directed staff to forward the recommendation to Council; and,

WHEREAS, the Council reviewed the Plat and Development at its January 27th, 2026 meeting; and,

WHEREAS, on January 27th, 2027, the City Council also considered Ordinance No. 2026-01, Rezoning the Subject Property from Mixed Residential (R4) to Planned Unit Development (PUD) with a base zoning of R2 establishing the master development plan (attached as Exhibit B) and PUD district standards for the Development, thereby making the Plat consistent with the Comprehensive Plan and Zoning and make the following findings related to the Plat and Development:

- i. The PUD enables preservation of key natural resources (wetlands and natural drainage features and steep slopes) that could not be achieved under strict R-2 compliance. The Development also includes.
- ii. The project achieves the Low-Density Residential net density range (3.04 units/acre) and reflects goals for housing variety, natural resource stewardship, and infrastructure efficiency.
- iii. The development provides appropriate transitions to adjacent uses, maintains tree buffers, and supports regional planning objectives without creating adverse impacts; and,

WHEREAS, the City Council concludes that the Edgewater Cove Preliminary Plat and Planned Unit Development are consistent with the goals and policies of the Rogers 2040 Comprehensive Plan and meet the intent and criteria of Section 125-29 of the Zoning Code and the Subdivision Code,

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the Preliminary Plat and Master Development Plan for Edgewater Cove is hereby approved with the following conditions:

1. The Applicant shall revise the preliminary plans (the development, civil plans, and preliminary plat) to the satisfaction of the Public Works Department, City Engineer, and City Planner.
2. The Applicant shall receive approval for the Stormwater Management Plan from Elm Creek Watershed Management Commission, and shall address and conform to all requirements of the Elm Creek Watershed Management Commission, including but not limited to the requisite wetland approvals and delineations, and other conditions as established.
3. The Development shall conform to the PUD rezoning, Ord. No. 2026-01, as approved by Council on January 27, 2026.
4. The Applicant shall submit current title work for the Preliminary Plat and shall conform to any requirements resulting from City staff and the City Attorney's review of the title work and plat opinion.
5. The applicant shall enter into a Stormwater Maintenance Agreement for the development that shall identify the terms and conditions of the Development.
6. The applicant shall enter into and execute a Subdivision Development Agreement with the City governing each phase of development in conjunction with final plat approval, of which said Subdivision Development Agreement shall outline the terms and conditions and financial obligations of the Applicant for each phase of development.
7. The Applicant shall pay to the City all applicable fees and expenses incurred by the City as related to the development.
8. Except as otherwise expressly authorized by City resolution or ordinance, all aspects of the development shall comply with all applicable state laws, city codes, ordinances, and regulations.

BE IT FURTHER RESOLVED, the City Council authorizes City staff and City consultants to take any appropriate action necessary and convenient in order to accomplish the intent of this Resolution, and to prepare any appropriate documents to facilitate the directives of the City Council as set forth in 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 27th day of January, 2026.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

EDGEWATER COVE LEGAL DESCRIPTIONS

Existing Legal Descriptions

Outlot B, Edgewater Second Addition, according to the recorded plat thereof, Hennepin County, Minnesota;

Less and Except that portion as conveyed in that certain Warranty Deed filed of record on November 1, 2023, as Document No. 11242623.

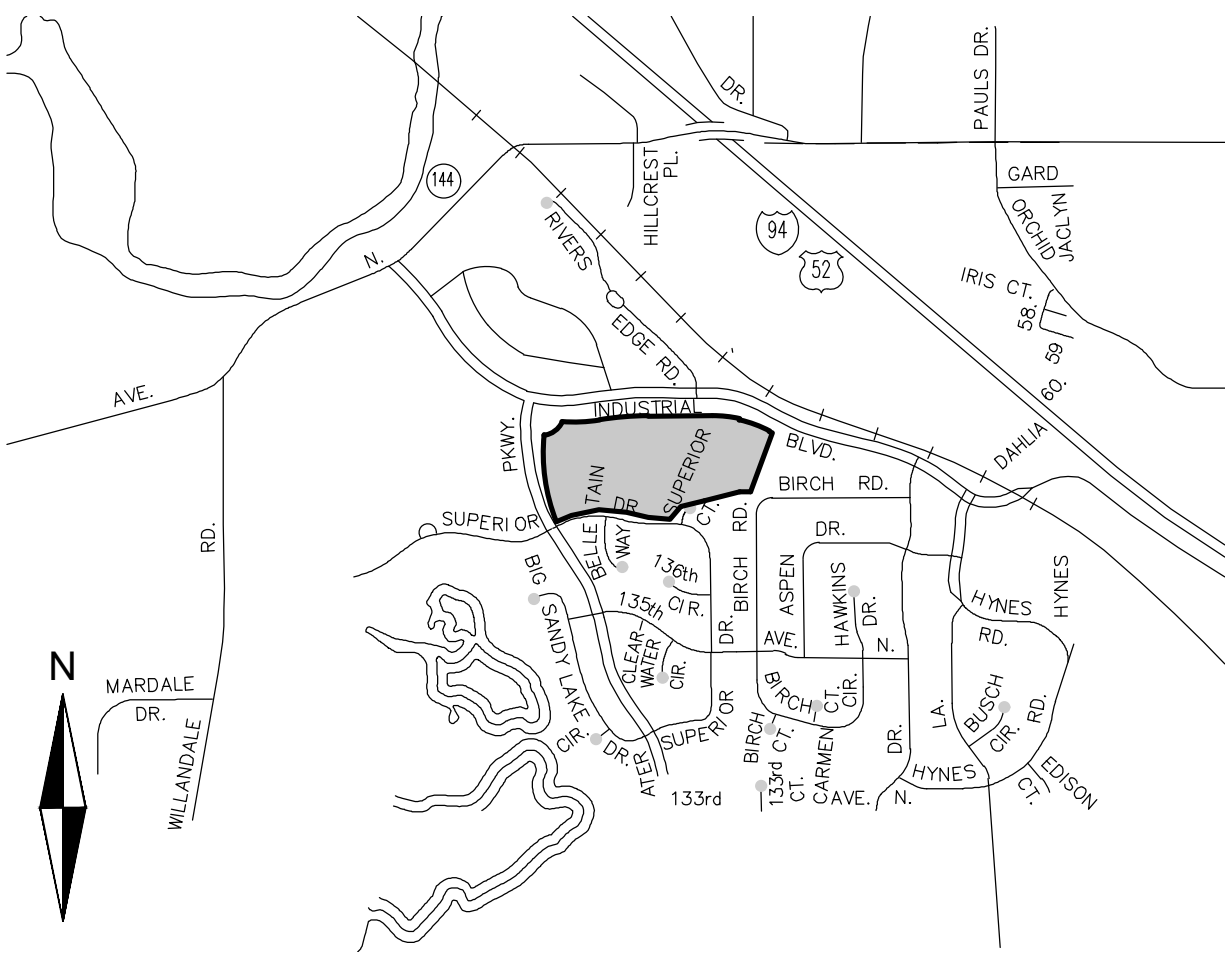
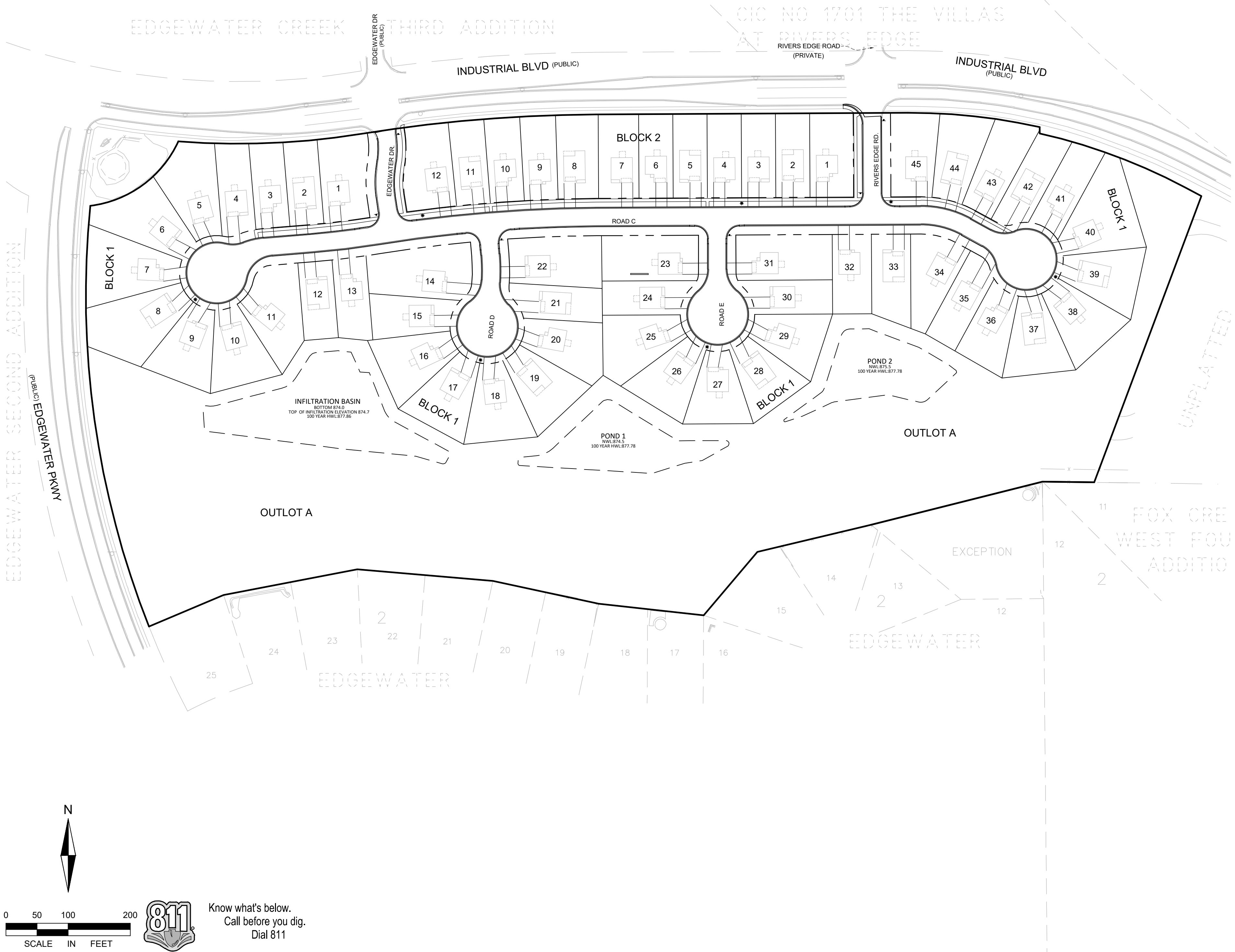
Note: Property is Abstract.

EXHIBIT B

EDGEWATER COVE
MASTER DEVELOPMENT PLAN

Hassan Sand

Rogers, Minnesota



VICINITY MAP

Scale: 1"=1500'

CONTACT LIST

DEVELOPER

Pulte Homes
1650 W. 82nd Street, Suite 300
Bloomington, MN 55431
Email: Dean.Lotter@PulteGroup.com
Contact: Dean Lotter

ENGINEER

Tyler Stricherz
License No. 61993
Email: TStricherz@alliant-inc.com

SURVEYOR

Dan Ekrem
License No. 57366
Email: dekrem@alliant-inc.com

CONSULTANT

Alliant Engineering, Inc.
Marquette Avenue South, Suite 700
Minneapolis, MN 55402
Phone: 612.758.3080
Fax: 612.758.3099

LANDSCAPE ARCHITECT

John Gronhovd
License No. 59233
Email: jgronhovd@alliant-inc.com

PLAN SUBMISSION/REVISION MATRIX

SHEET DESCRIPTION

1	Cover Sheet	X
2	Existing Conditions Survey (West Side)	X
3	Existing Conditions Survey (East Side)	X
4	Preliminary Plat - Overall	X
5	Preliminary Plat - View A	X
6	Preliminary Plat - View B	X
7	Site Plan - Overall	X
8	Site Plan - View A	X
9	Site Plan - View B	X
10	Grading And Drainage Plan - Overall	X
11	Grading And Drainage Plan - View A	X
12	Grading And Drainage Plan - View B	X
13	Grading Profiles - Roads A, B, D, E	X
14	Grading Profile - Road C	X
15	Infiltration Basin Details	X
16	Pond 1 Details	X
17	Pond 2 Details	X
18	Erosion & Sediment Control Plan - Overall	X
19	Erosion & Sediment Control Plan - View A	X
20	Erosion & Sediment Control Plan - View B	X
21	Erosion & Sediment Control Notes & Details	X
22	Sanitary Sewer & Watermain Plan - Overall	X
23	Sanitary Sewer & Watermain Plan - View A	X
24	Sanitary Sewer & Watermain Plan - View B	X
25	Storm Sewer Plan - Overall	X
26	Storm Sewer Plan - View A	X
27	Storm Sewer Plan - View B	X
28	Landscape Plan	X
29	Landscape Plan - View A	X
30	Landscape Plan - View B	X

alliant-inc.com

Hassan Sand

Rogers, Minnesota

Preliminary Plat Submittal

Cover Sheet

DATE	DESCRIPTION	CITY SUBMITTAL
10-17-2025		

CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

By: Tyler Stricherz License no. 61993

Date: 10/17/2025

QA/QC CHECK

By: _____ Date: _____

PROJECT TEAM DATA

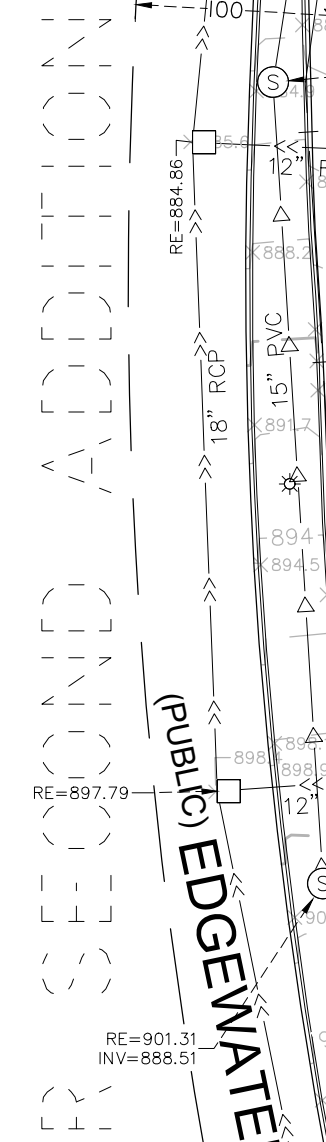
Designed By: MPR, TAS

Drafted By: ELL, LRJ

Project No.: 4000670-00

1

Sheet 1 of 30

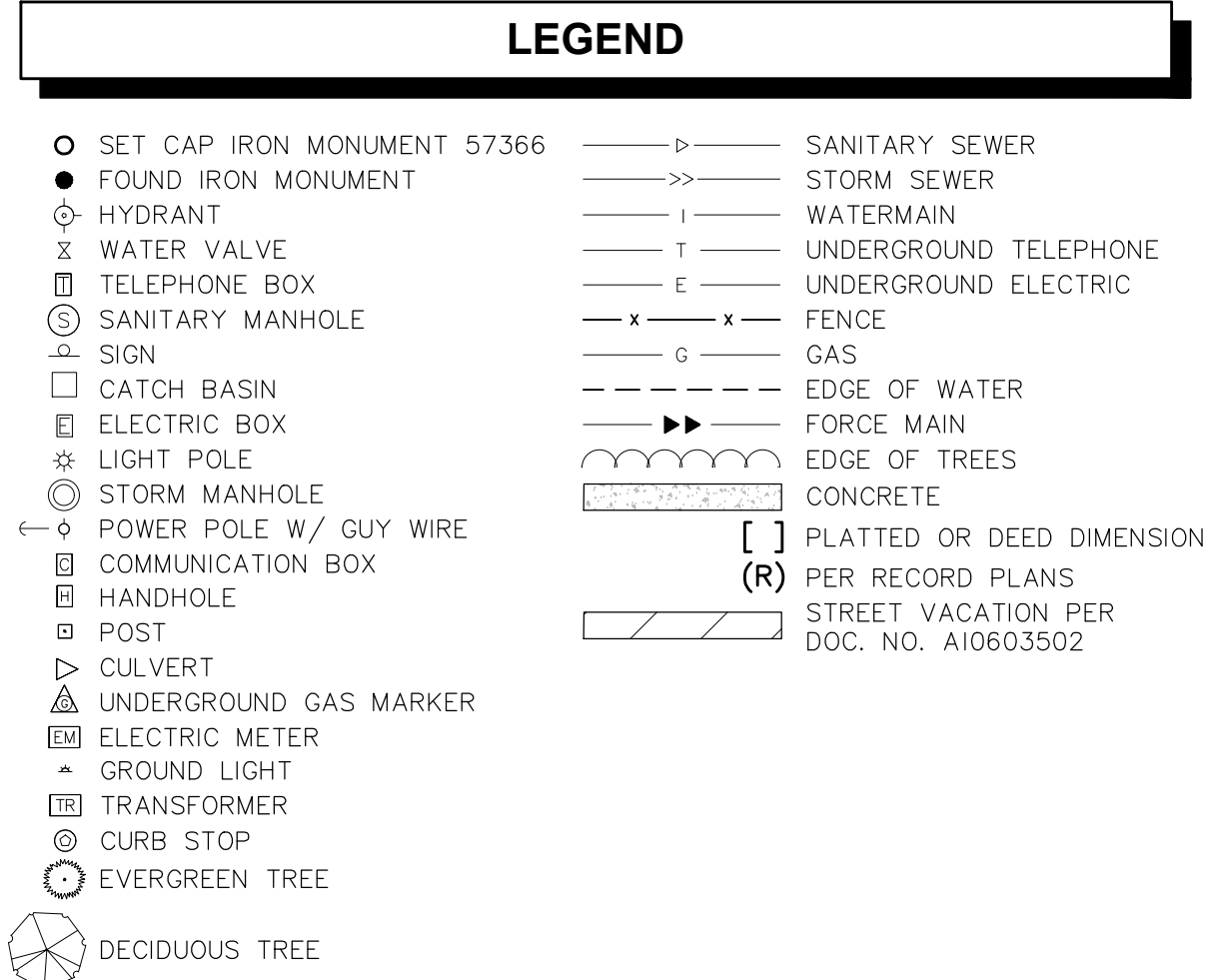


EXISTING CONDITIONS SURVEY



ROGERS, MN

DOCUMENT

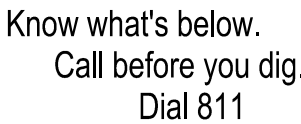
Sheet 2 of 2

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the state of Minnesota.

Signature _____

7/25/2025 57366

Date	License Number
------	----------------



PARCEL AREA TABLE		
PARCEL	AREA SF	AREA AC
B1-L1	10,292	0.24
B1-L2	7,423	0.17
B1-L3	7,501	0.17
B1-L4	8,000	0.18
B1-L5	11,601	0.27
B1-L6	11,680	0.27
B1-L7	13,096	0.30
B1-L8	13,899	0.32
B1-L9	9,948	0.23
B1-L10	9,948	0.23
B1-L11	11,931	0.27
B1-L12	6,878	0.16
B1-L13	7,218	0.17
B1-L14	13,081	0.30
B1-L15	8,180	0.19

PARCEL AREA TABLE		
PARCEL	AREA SF	AREA AC
B1-L16	9,984	0.23
B1-L17	9,950	0.23
B1-L18	9,950	0.23
B1-L19	9,950	0.23
B1-L20	9,856	0.23
B1-L21	7,737	0.18
B1-L22	11,752	0.27
B1-L23	11,342	0.26
B1-L24	7,393	0.17
B1-L25	10,740	0.25
B1-L26	9,373	0.22
B1-L27	8,898	0.20
B1-L28	8,898	0.20
B1-L29	8,916	0.20
B1-L30	7,385	0.17

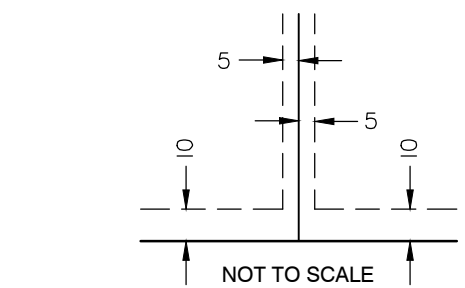
PARCEL AREA TABLE		
PARCEL	AREA SF	AREA AC
B1-L31	11,304	0.26
B1-L32	8,064	0.19
B1-L33	8,818	0.20
B1-L34	9,748	0.22
B1-L35	8,109	0.19
B1-L36	8,531	0.20
B1-L37	9,922	0.23
B1-L38	9,934	0.23
B1-L39	9,952	0.23
B1-L40	13,668	0.31
B1-L41	8,233	0.19
B1-L42	8,676	0.20
B1-L43	9,849	0.23
B1-L44	9,654	0.22
B1-L45	9,826	0.23

PARCEL AREA TABLE		
PARCEL	AREA SF	AREA AC
B2-L1	9,450	0.22
B2-L2	7,425	0.17
B2-L3	7,425	0.17
B2-L4	7,425	0.17
B2-L5	7,425	0.17
B2-L6	7,425	0.17
B2-L7	8,769	0.20
B2-L8	9,028	0.21
B2-L9	7,577	0.17
B2-L10	7,577	0.17
B2-L11	7,577	0.17
B2-L12	10,367	0.24
OUTLOT A	491,185	11.28
ROW	143,984	3.31
TOTAL	1,169,727	26.85

LEGEND:

- PROPERTY LINE
- LOT LINE
- R.O.W
- EASEMENT LINE
- FOUND IRON MONUMENT

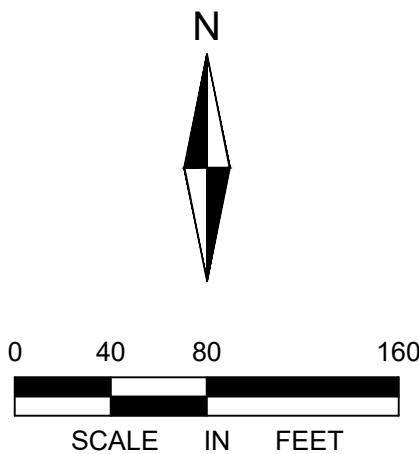
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



Being 5 feet in width and adjoining lot lines and 10 feet in width and adjoining right of way lines, unless otherwise indicated on the plat.



Know what's below.
Call before you dig.
Dial 811



CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

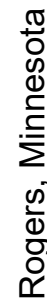
Signature: _____
Date: _____ License No.: _____

QA/QC CHECK

By: _____ Date: _____

PROJECT TEAM DATA

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

[illegible]

FOR REVIEW
PRELIMINARY
NOT FOR CONSTRUCTION

Tyler Snider

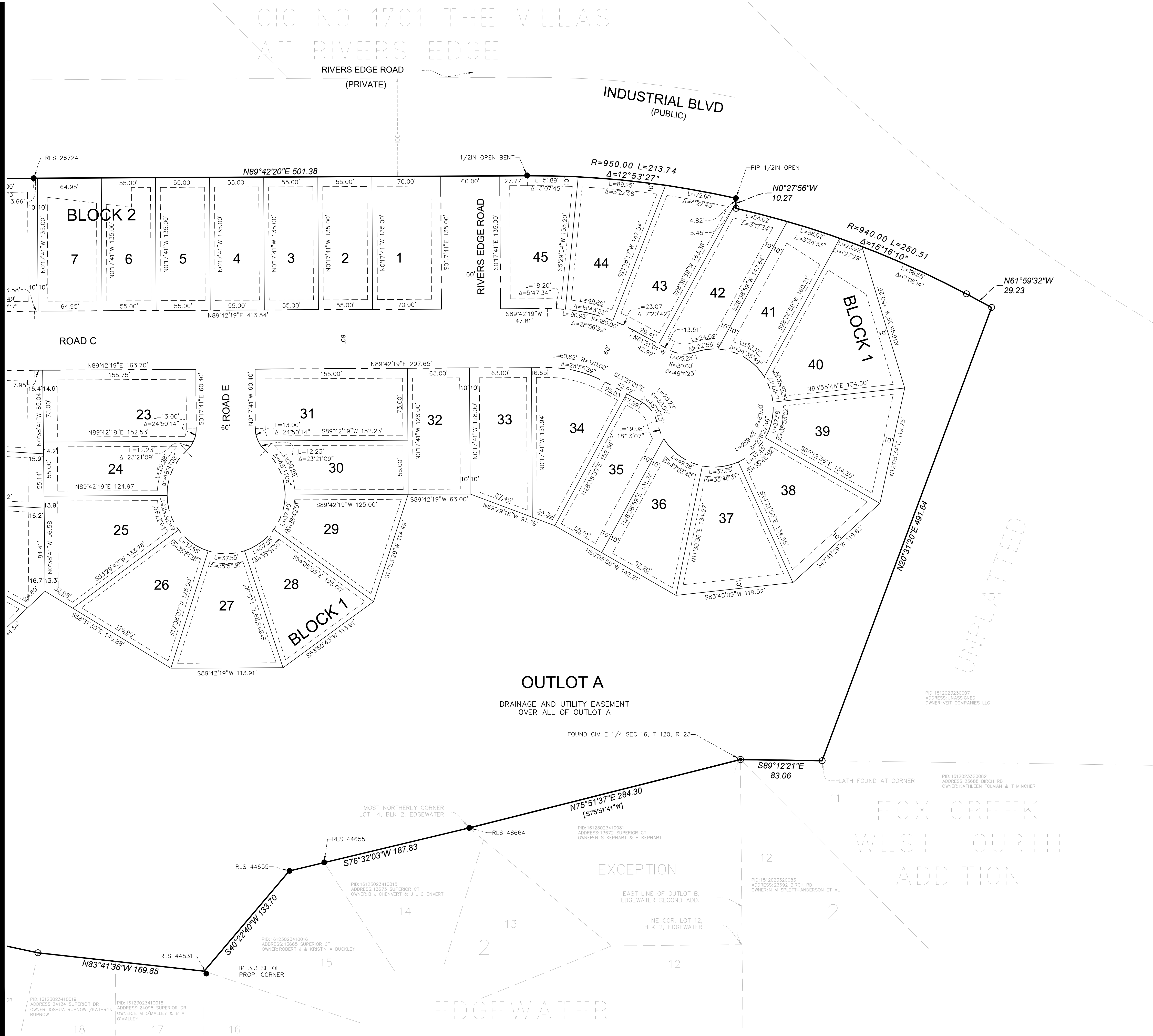
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License no.

Drawn At No.: 1000070.00

Sheet 5 of 30

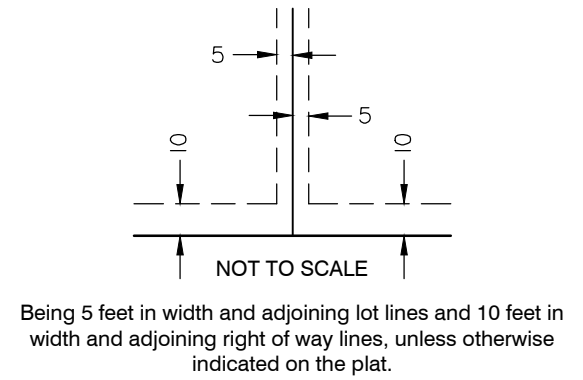
Know what's below.
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LEGEND:

- PROPERTY LINE
- LOT LINE
- R.O.W
- EASEMENT LINE
- FOUND IRON MONUMENT

DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



Hassan Sand
Rogers, Minnesota
Preliminary Plat Submittal
Preliminary Plat - View B

DESCRIPTION	DATE
CITY SUBMITTAL	10-17-2025

CERTIFICATION

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FOR REVIEW ONLY

PRELIMINARY

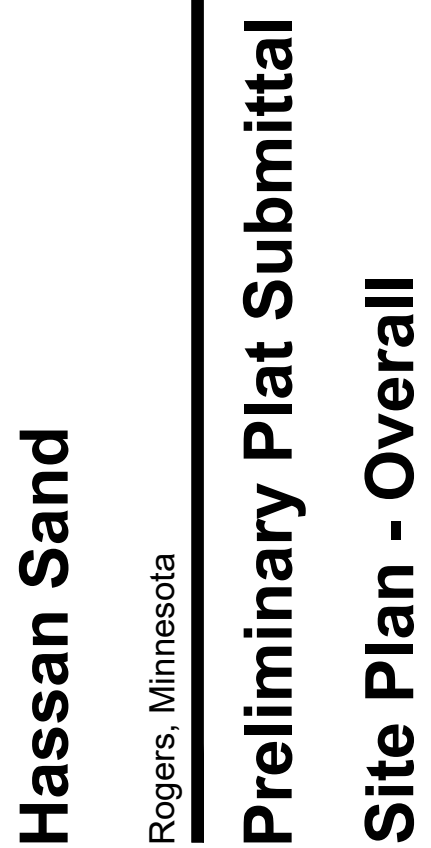
NOT FOR CONSTRUCTION

QA/QC CHECK

By: _____ Date: _____

PROJECT TEAM DATA

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

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FOR REVIEW
PRELIMINARY
NOT FOR CONSTRUCTION

Tyler Snider

Date

License no.

By _____ Date _____

PROJECT TEAM DATA

Designed By: MPR, TAS

Drafted By: ELL, LRJ

Project No.: 4000670-00



Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Site Plan - View A

[illegible]

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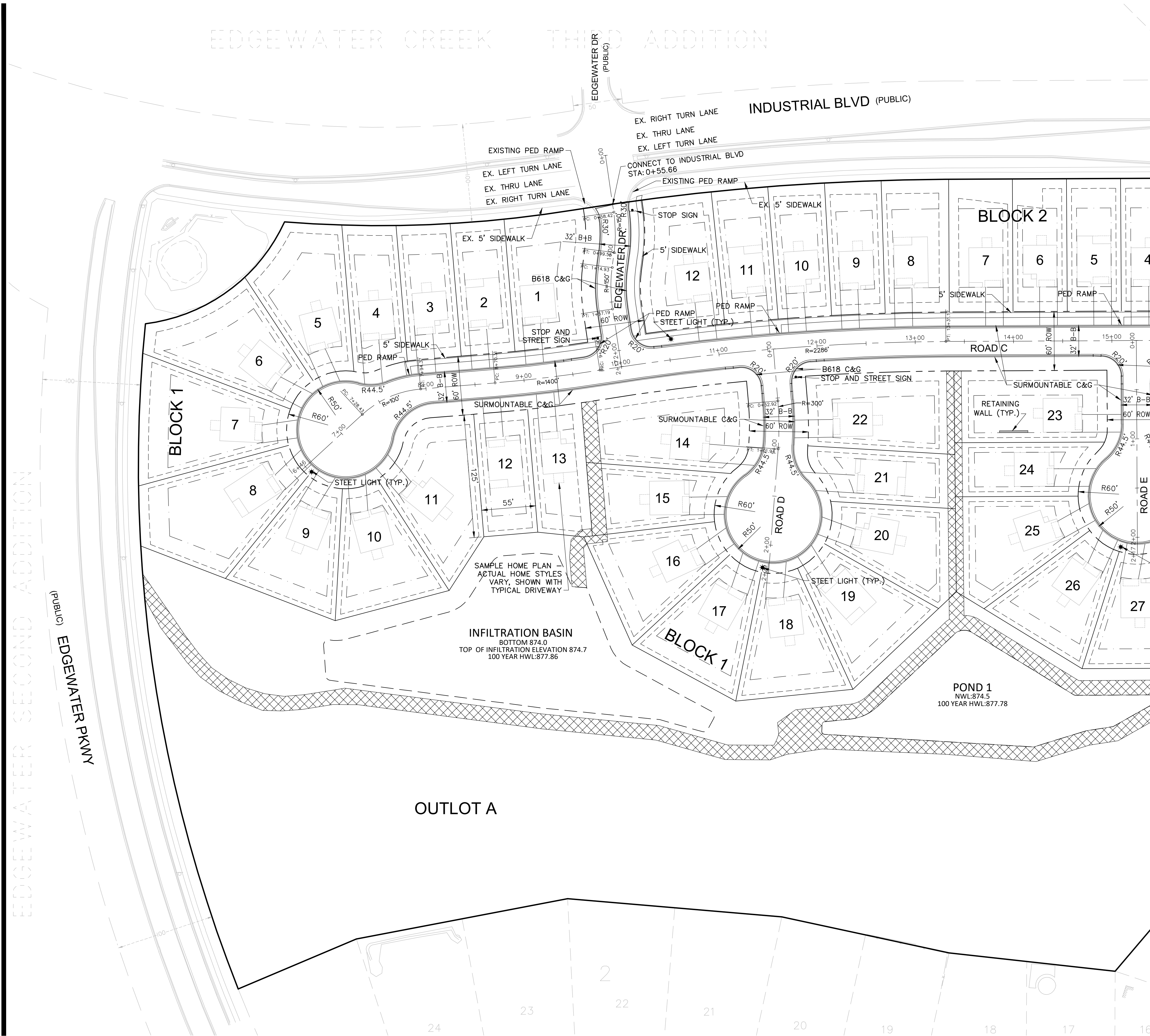
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QA/QC CHECK

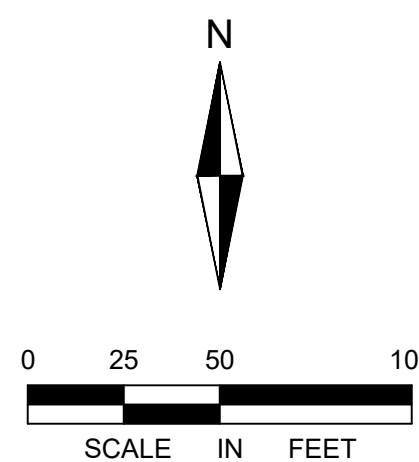
By _____ Date _____

PROJECT TEAM DATA

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00



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Rogers, Minnesota

Preliminary Plat Submittal
Site Plan - View B

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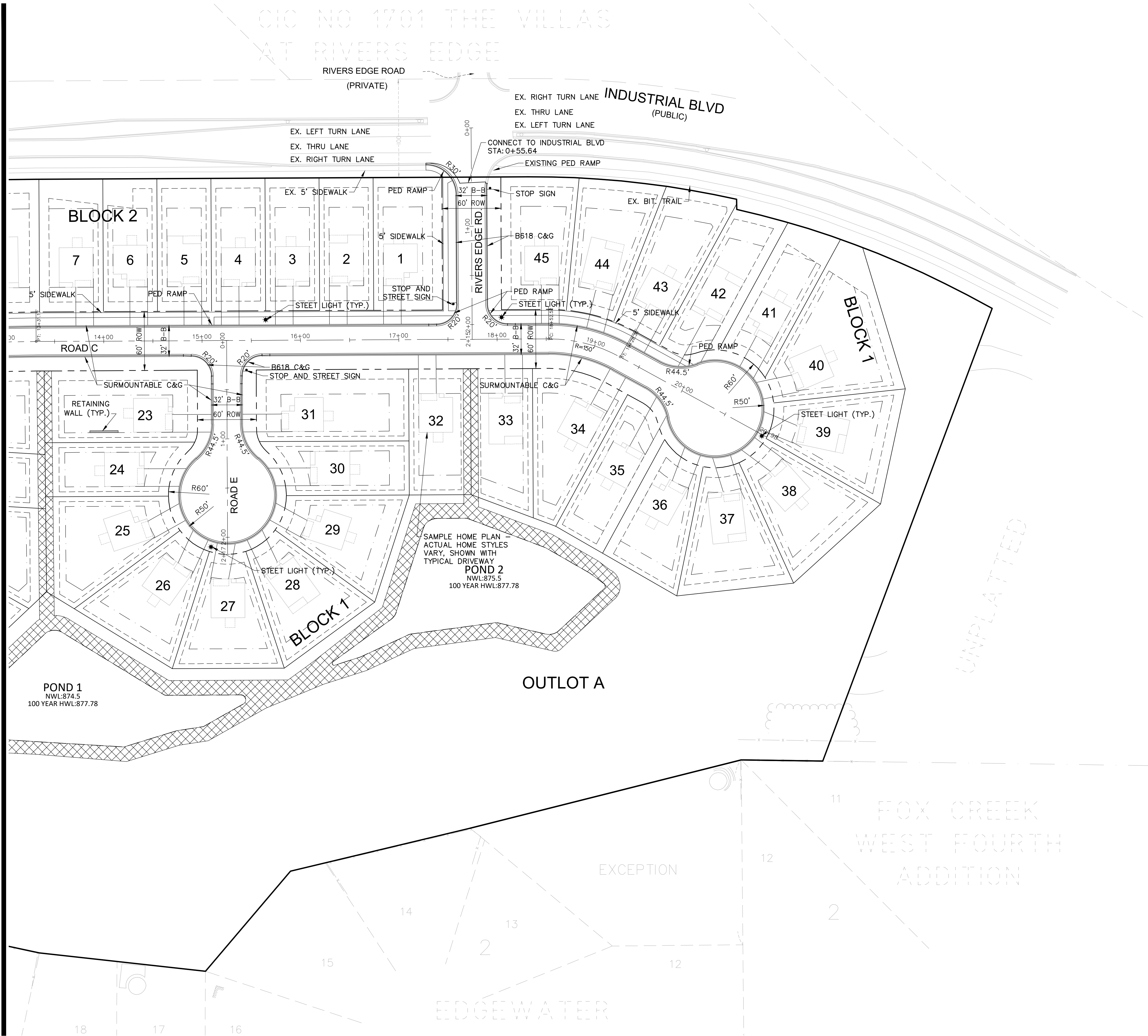
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QA/QC CHECK

By _____ Date _____

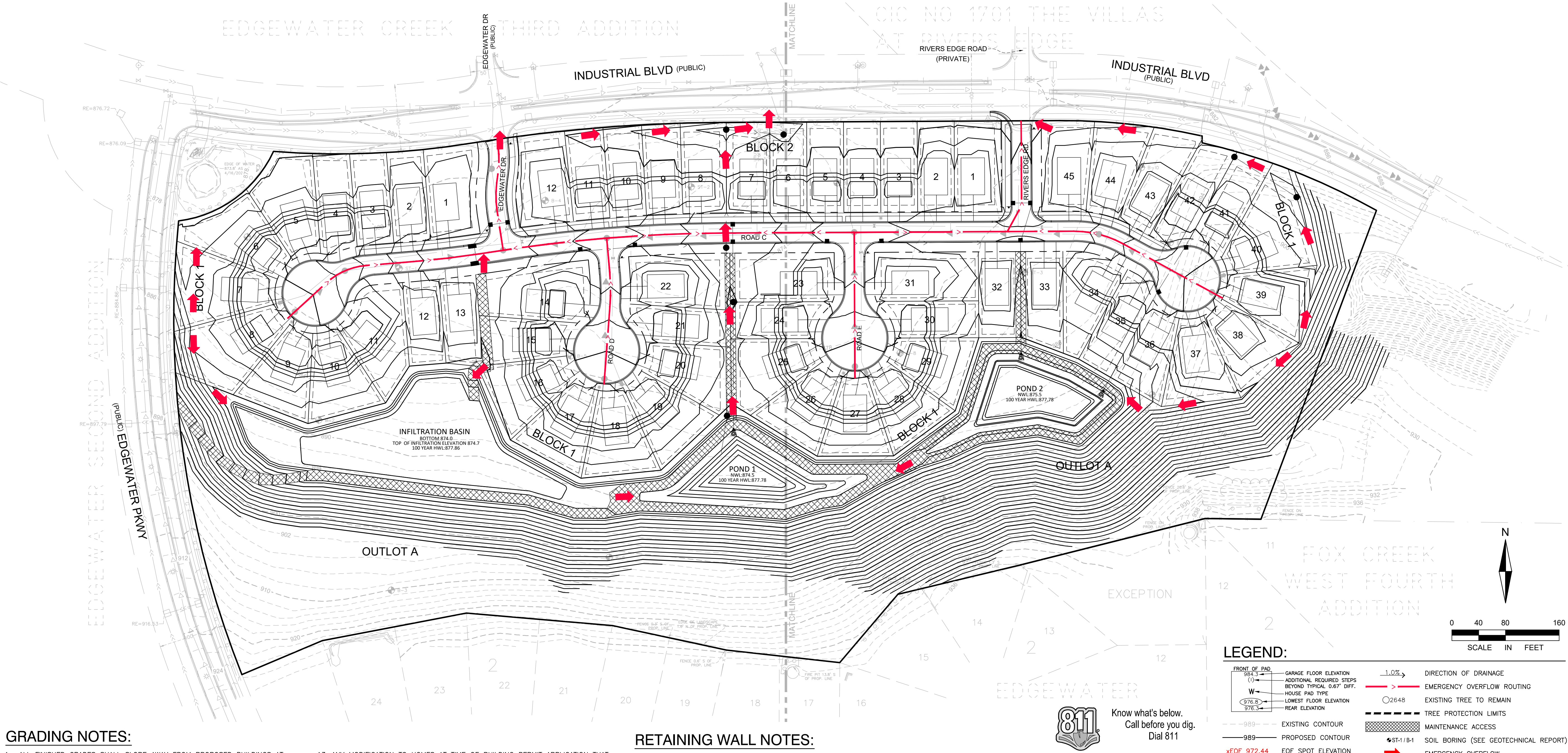
PROJECT TEAM DATA

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00



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GRADING NOTES:

- ALL FINISHED GRADES SHALL SLOPE AWAY FROM PROPOSED BUILDINGS AT MINIMUM GRADE OF 2.0%. ALL SWALES SHALL HAVE A MINIMUM SLOPE OF 2.0% UNLESS NOTED OTHERWISE.
- THE CONTRACTOR SHALL KEEP THE ADJACENT ROADWAYS FREE OF DEBRIS AND PREVENT THE OFF-SITE TRACKING OF SOIL IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY, WATERSHED AND NPDES PERMIT.
- NOTIFY GOPHER STATE ONE CALL AT (800) 252-1166 48 HOURS PRIOR TO START OF CONSTRUCTION.
- ALL IMPROVEMENTS TO CONFORM WITH CITY OF ROGERS STANDARD CONSTRUCTION SPECIFICATIONS, LATEST EDITION.
- ROCK CONSTRUCTION ENTRANCES SHALL BE PROVIDED AT ALL CONSTRUCTION ACCESS POINTS.
- REFER TO GEOTECHNICAL REPORT AND PROJECT MANUAL FOR SOIL CORRECTION REQUIREMENTS AND TESTING REQUIREMENTS.
- STRIP TOPSOIL PRIOR TO ANY CONSTRUCTION. REUSE STOCKPILE ON SITE. STOCKPILE PERIMETERS MUST BE PROTECTED WITH SILT FENCE. ON SITE TOPSOIL CAN BE USED IF IT MEETS CITY SPECIFICATIONS AS DETERMINED BY CITY ENGINEER OR THEIR REPRESENTATIVE.
- PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
- IMMEDIATELY FOLLOWING GRADING OF (3:1 OR GREATER) SIDE SLOPES AND DRAINAGE SWALES, WOOD FIBER BLANKET OR OTHER APPROVED SOIL STABILIZING METHOD (APPROVED BY ENGINEER) SHALL BE APPLIED OVER APPROVED SEED MIXTURE AND A MINIMUM OF 4" TOPSOIL.
- THE GENERAL CONTRACTOR MUST DISCUSS DEWATERING PLANS WITH ALL SUBCONTRACTORS TO VERIFY NPDES PERMIT REQUIREMENTS. IF DEWATERING IS REQUIRED DURING CONSTRUCTION, CONTRACTOR SHOULD CONSULT WITH EROSION CONTROL INSPECTOR AND ENGINEER TO DETERMINE APPROPRIATE METHOD. CONTRACTOR RESPONSIBLE FOR DEWATERING PERMIT FROM THE DNR AS REQUIRED.
- REFER TO GRADING AND DRAINAGE AND EROSION AND SEDIMENT CONTROL PLAN FOR ALL EROSION AND SEDIMENT CONTROL DEVICE LOCATIONS.
- PROPOSED DRIVEWAY GRADES ARE 3% MINIMUM AND 10% MAXIMUM.

- ANY MODIFICATION TO HOMES AT TIME OF BUILDING PERMIT APPLICATION THAT DEVIATES FROM THIS GRADING PLAN MUST BE SUBMITTED TO AND APPROVED BY THE CITY OF ROGERS.
- ONE STEP IS EQUAL TO 0.67 FEET.
- A GRADING AS-BUILT SURVEY MUST BE SUBMITTED TO CITY STAFF (PER LAND DISTURBANCE REQUIREMENTS) PRIOR TO ANY UTILITY AND STREET IMPROVEMENT CONSTRUCTION.
- 4" OF TOPSOIL TO BE SPREAD OVER DISTURBED AREAS TO REDUCE LONG TERM WATER USE FOR IRRIGATION AND IMPROVE STORMWATER RUNOFF QUALITY.

GRADING EOF/FREEBOARD NOTES:

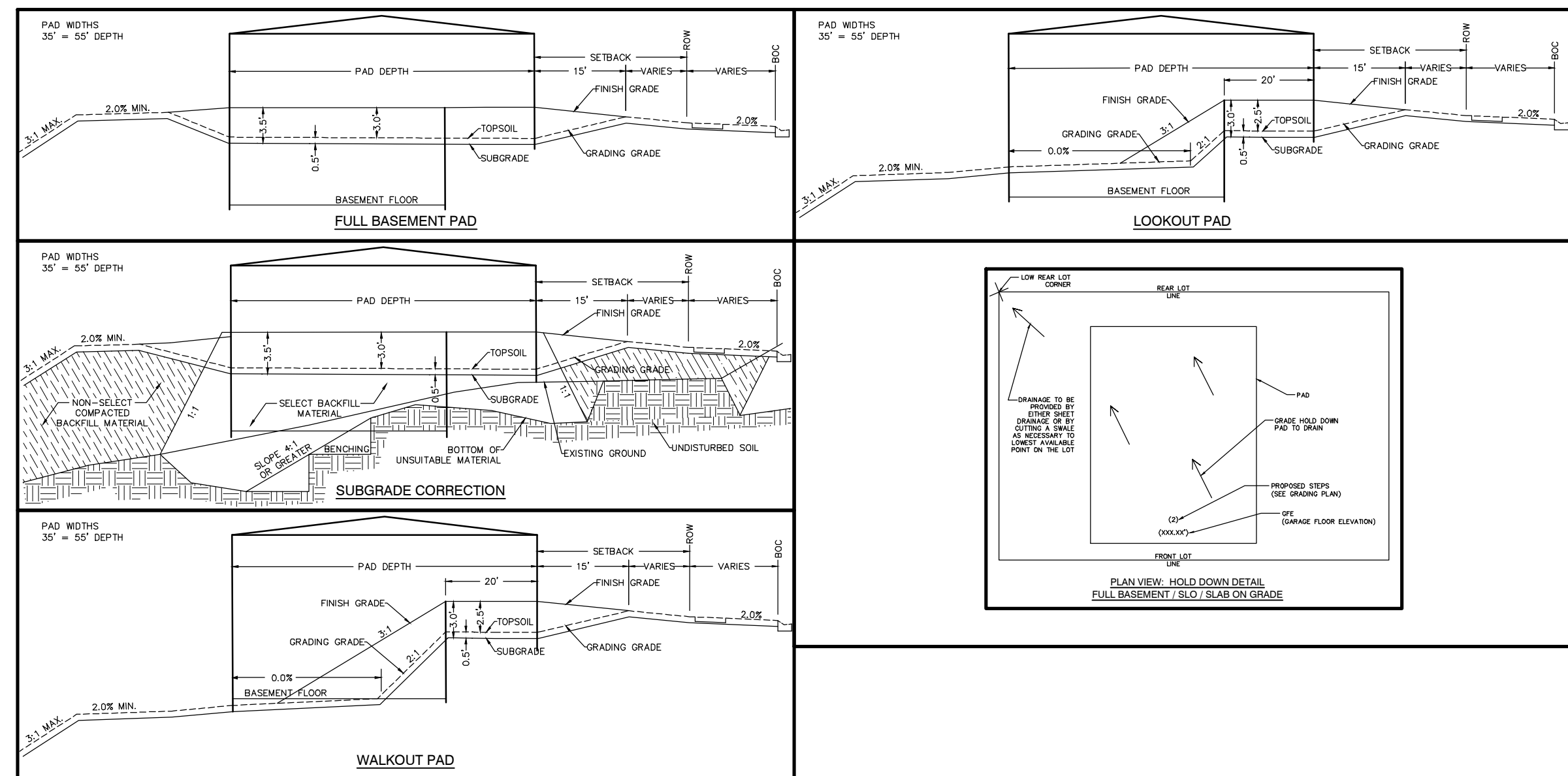
- THE LOWEST BUILDING OPENING ELEVATION SHALL BE MINIMUM OF 2 FEET ABOVE THE ADJACENT STORMWATER BASIN HWL.
- THE LOWEST BUILDING OPENING ELEVATION SHALL BE MINIMUM 1.0' ABOVE THE EMERGENCY OVERFLOW (EOF).
- THE LOW FLOOR MUST BE AT MINIMUM 1 FOOT ABOVE THE NORMAL WATER LEVEL.

INFILTRATION BASIN NOTES:

- PROPOSED INFILTRATION AND PONDING AREAS SHALL BE PROTECTED THROUGHOUT CONSTRUCTION TO PREVENT COMPACTION OF SOILS AND SEDIMENTATION.
- INFILTRATION BASIN TO BE HELD 2' HIGH DURING MASS GRADING AND ROUTE DRAINAGE TO POND 1.
- CLEAR OUT MATERIAL TO SAND LAYER IN INFILTRATION BASIN.
- SEE SHEET 15 FOR MORE INFILTRATION BASIN GUIDANCE.
- GEOTECHNICAL ENGINEER TO BE ONSITE FOR CONSTRUCTION OF INFILTRATION BASIN. CONTRACTOR TO ENSURE MINIMUM INFILTRATION RATE OF 0.8"/HOUR.

RETAINING WALL NOTES:

- ALL RETAINING WALLS SHALL BE ROUGH GRADED AT A 2:1 SLOPE WITH BASE OF SLOPE AT PROPOSED WALL FACE.
- THE RETAINING WALL SLOPE AREAS ARE TO BE MAINTAINED UNTIL RETAINING WALL CONSTRUCTION OCCURS. ANY EROSION SHALL BE REMEDIATED AND RESTORED.
- BUILDING PERMITS ARE REQUIRED FOR ALL RETAINING WALLS 4 FEET IN HEIGHT OR GREATER AND THE WALLS SHALL BE DESIGNED BY A STRUCTURAL ENGINEER WITH DESIGN REVIEWED AND APPROVED BY THE CITY PRIOR TO INSTALLATION. ANY QUESTIONS REGARDING THE BUILDING PERMITS SHALL BE DIRECTED TO THE CITY BUILDING INSPECTOR.
- A SAFETY RAILING IS REQUIRED ATOP ALL WALLS PER BUILDING CODE.
- RETAINING WALL CONTRACTOR AND/OR RETAINING WALL STRUCTURAL ENGINEER ARE RESPONSIBLE TO REVIEW CIVIL SITE ENGINEERING DRAWINGS. ANY OBSERVED CONCERNS WITH CIVIL SITE ENGINEERING DESIGN ELEMENTS RELATED TO RETAINING WALLS THAT REQUIRE MODIFICATIONS TO THE CIVIL SITE DESIGN IS THEIR RESPONSIBILITY TO COORDINATE WITH PROJECT OWNER AND CIVIL SITE ENGINEER. IF NO COORDINATION IS REQUESTED IT SHALL BE UNDERSTOOD THAT ALL CONDITIONS WITHIN THE CIVIL SITE DESIGN AND PLANS ARE ACCEPTABLE AND ABLE TO BE PROVIDED FOR IN THE RETAINING WALL DESIGN AND CONSTRUCTION.
- RETAINING WALLS ARE TO BE FINAL DESIGNED AND PERMITTED BY OTHERS.



SINGLE FAMILY HOME HOLD DOWN DETAILS

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HOMES

Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Grading And Drainage Plan - Overall

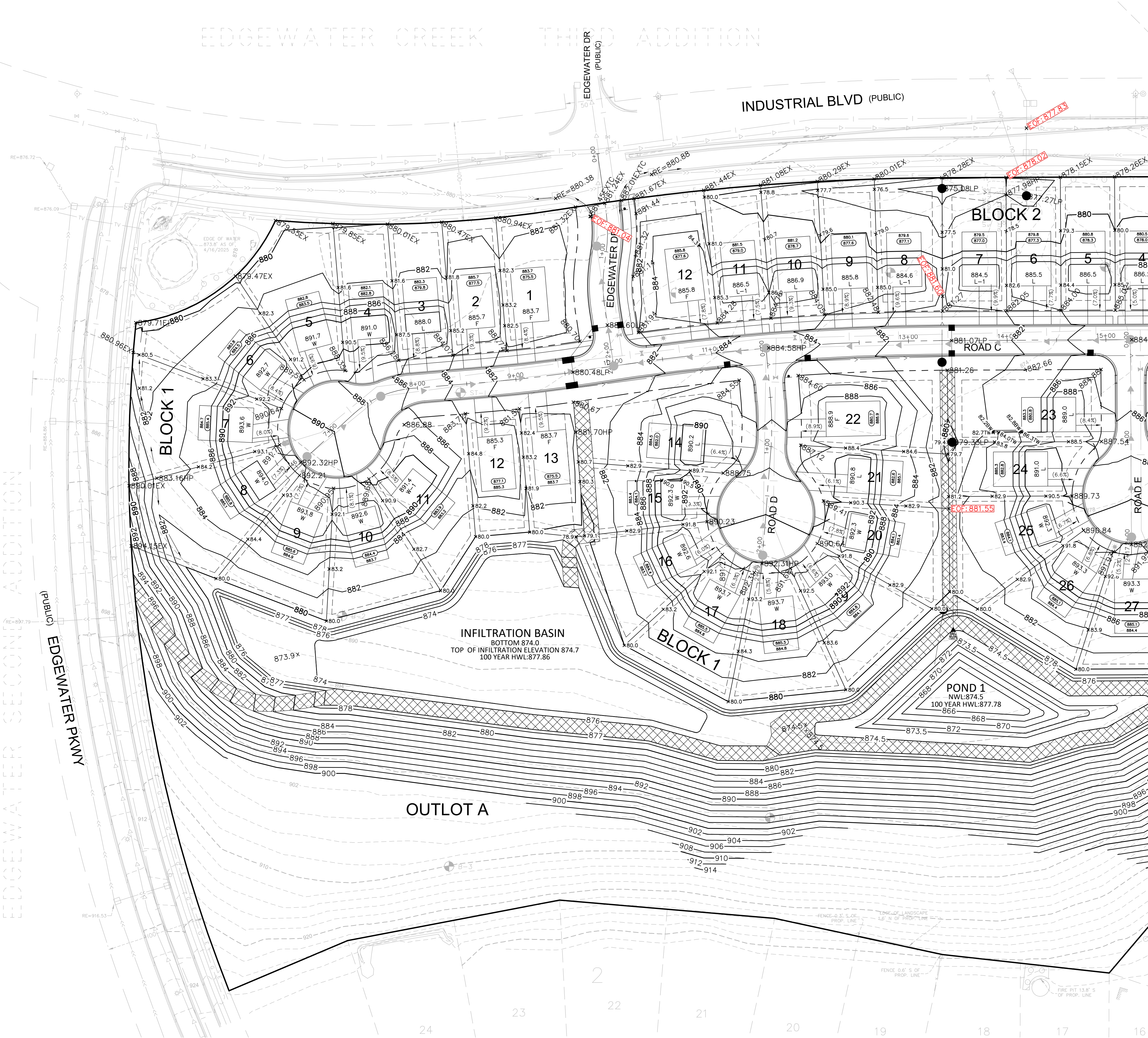
DESCRIPTION	CITY SUBMITTAL
DATE	10-17-2025
CERTIFICATION	
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Signature	_____ Date
License No.	_____ Date
QA/QC CHECK	
By	_____ Date
PROJECT TEAM DATA	
Designed By:	MPR, TAS
Drafted By:	ELL, LRJ
Project No.:	4000670-00

10

Sheet 10 of 30

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EDGEWATER CREEK THIRD ADDITION



LEGEND:

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EO SPOT ELEVATION
- DIRECTION OF DRAINAGE
- EXISTING TREE TO REMAIN
- TREE PROTECTION LIMITS
- MAINTENANCE ACCESS
- SOIL BORING (SEE GEOTECHNICAL REPORT)



Hassan Sand
Rogers, Minnesota
Preliminary Plat Submittal
Grading And Drainage Plan - View A

DATE	DESCRIPTION
10-17-2025	CITY SUBMITTAL

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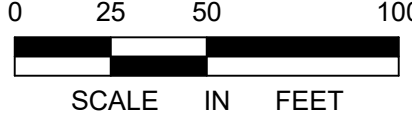
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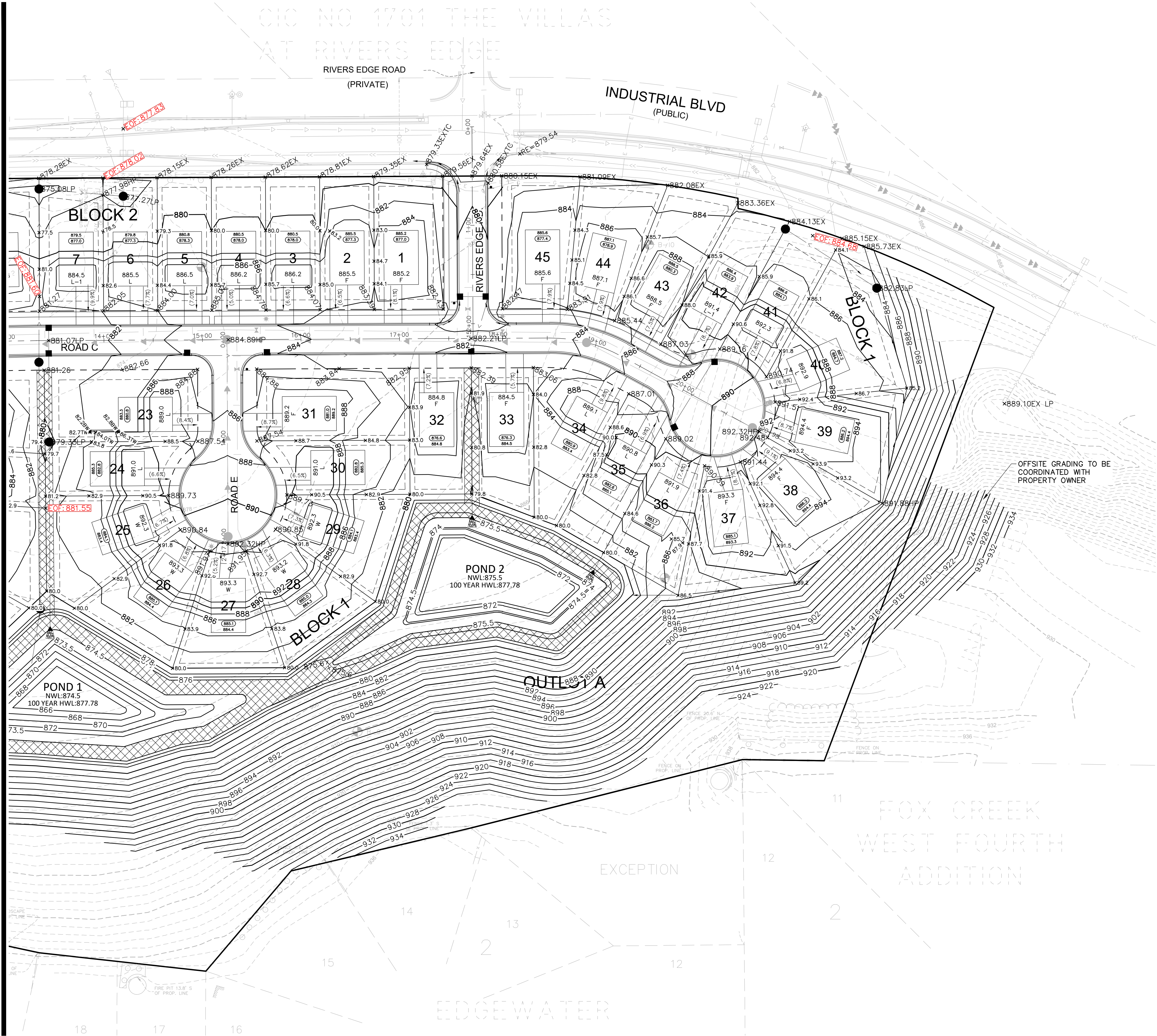
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By: _____ Date: _____

PROJECT TEAM DATA
Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00



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LEGEND:

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EOF SPOT ELEVATION
- DIRECTION OF DRAINAGE
- EXISTING TREE TO REMAIN
- TREE PROTECTION LIMITS
- MAINTENANCE ACCESS
- SOIL BORING (SEE GEOTECHNICAL REPORT)

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HOMES

Hassan Sand

Rogers, Minnesota

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Grading And Drainage Plan - View B

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Drafted By: ELL, LRJ
Project No.: 4000670-00

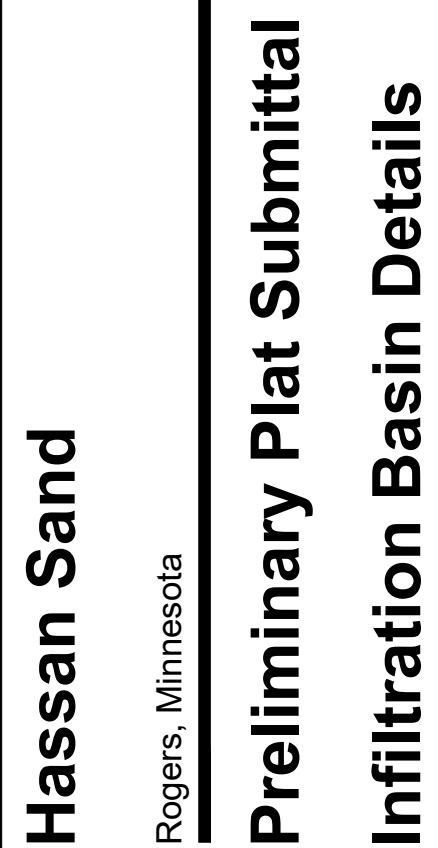
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12

Sheet 12 of 30

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Tyler S. Sanders

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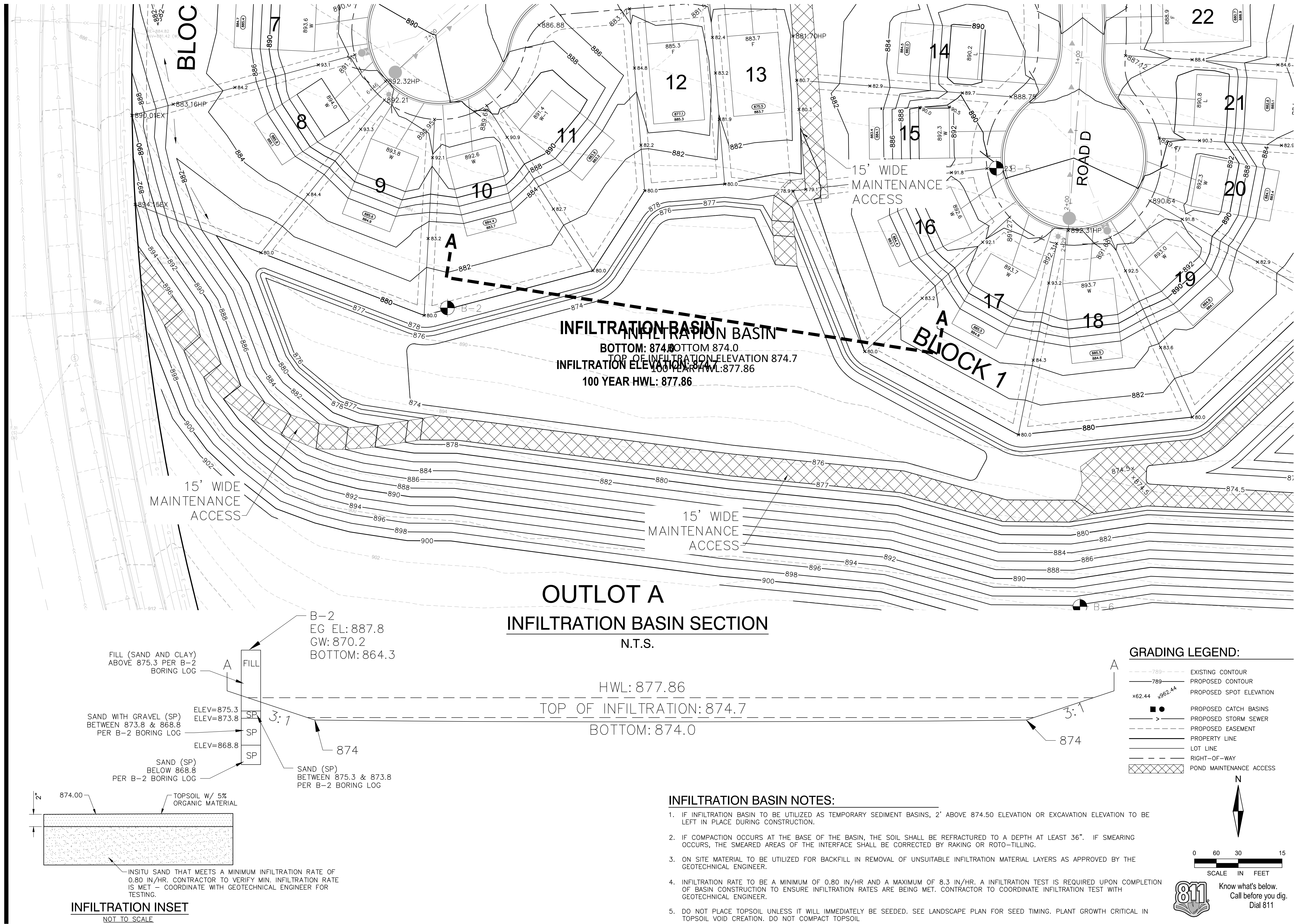
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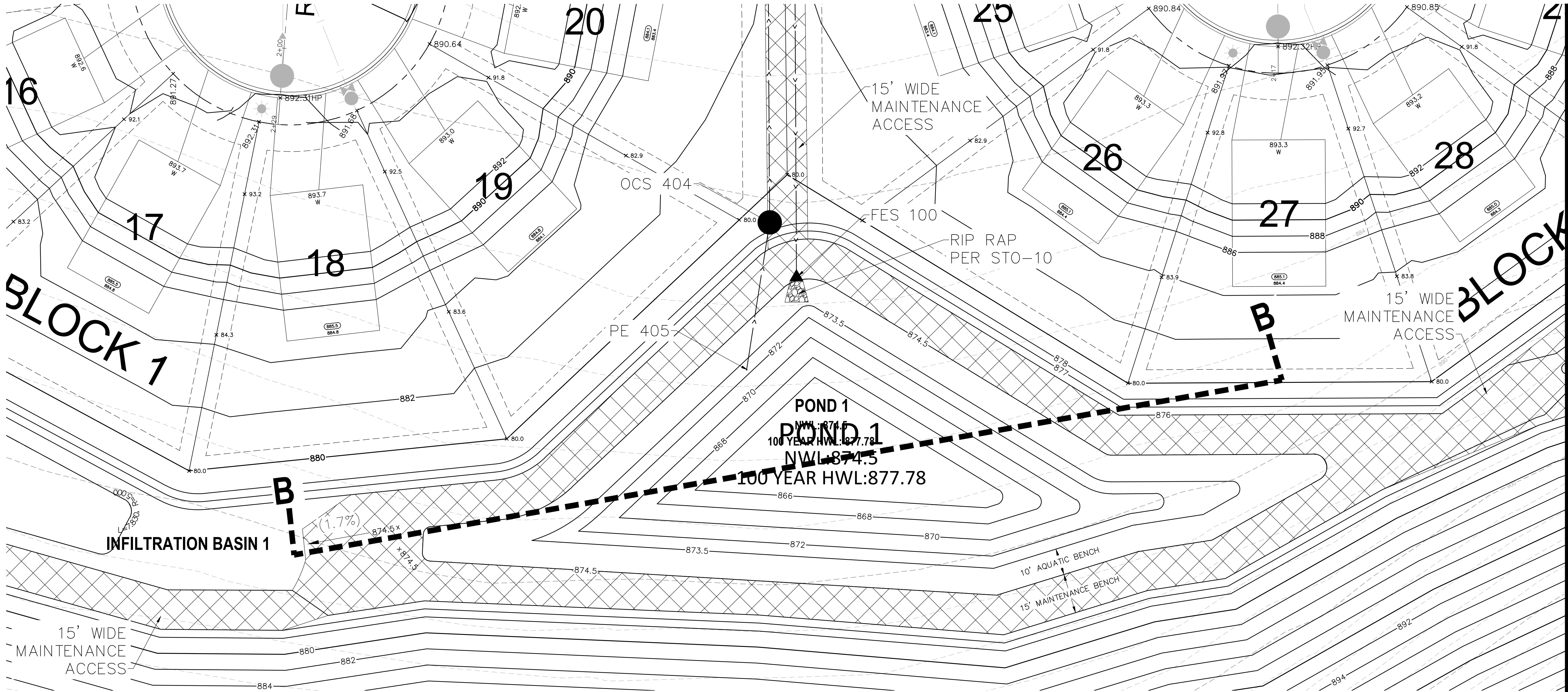
Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

15

Sheet 15 of 30

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GRADING LEGEND:

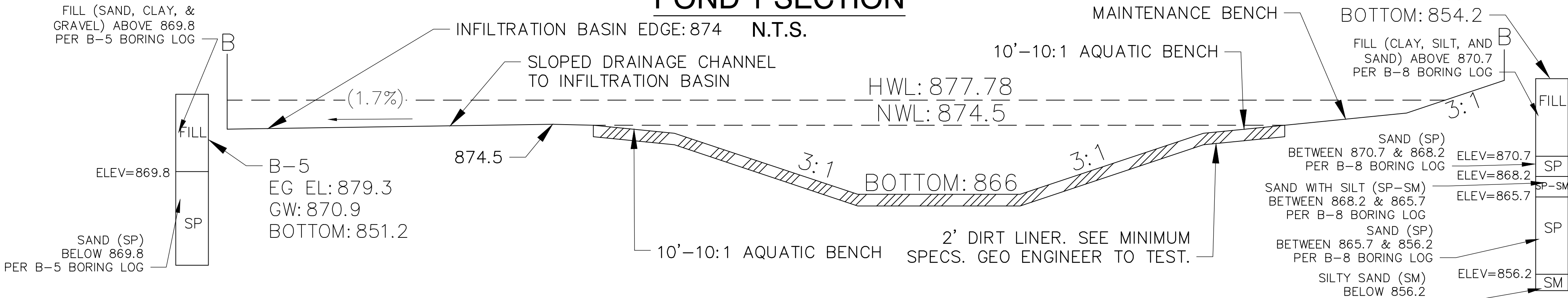
- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED SPOT ELEVATION
- EMERGENCY OVERFLOW ROUTING
- RETAINING WALL
- PROPOSED CATCH BASINS
- PROPOSED STORM SEWER
- PROPOSED EASEMENT
- PROPERTY LINE
- LOT LINE
- RIGHT-OF-WAY
- POND MAINTENANCE ACCESS

IMPERMEABLE DIRT LINER REQUIREMENTS.

1. CLAYEY SOIL W / 50% PASSING THE NO. 200 SIEVE.
 2. MINIMUM PLASTICITY INDEX (PI) OF 10
 3. ASSUMED PERMEABILITY RATE. 1X10-6 CM/SEC
- CONTRACOR TO COORDINATE MINIMUM TESTING REQUIREMENTS.

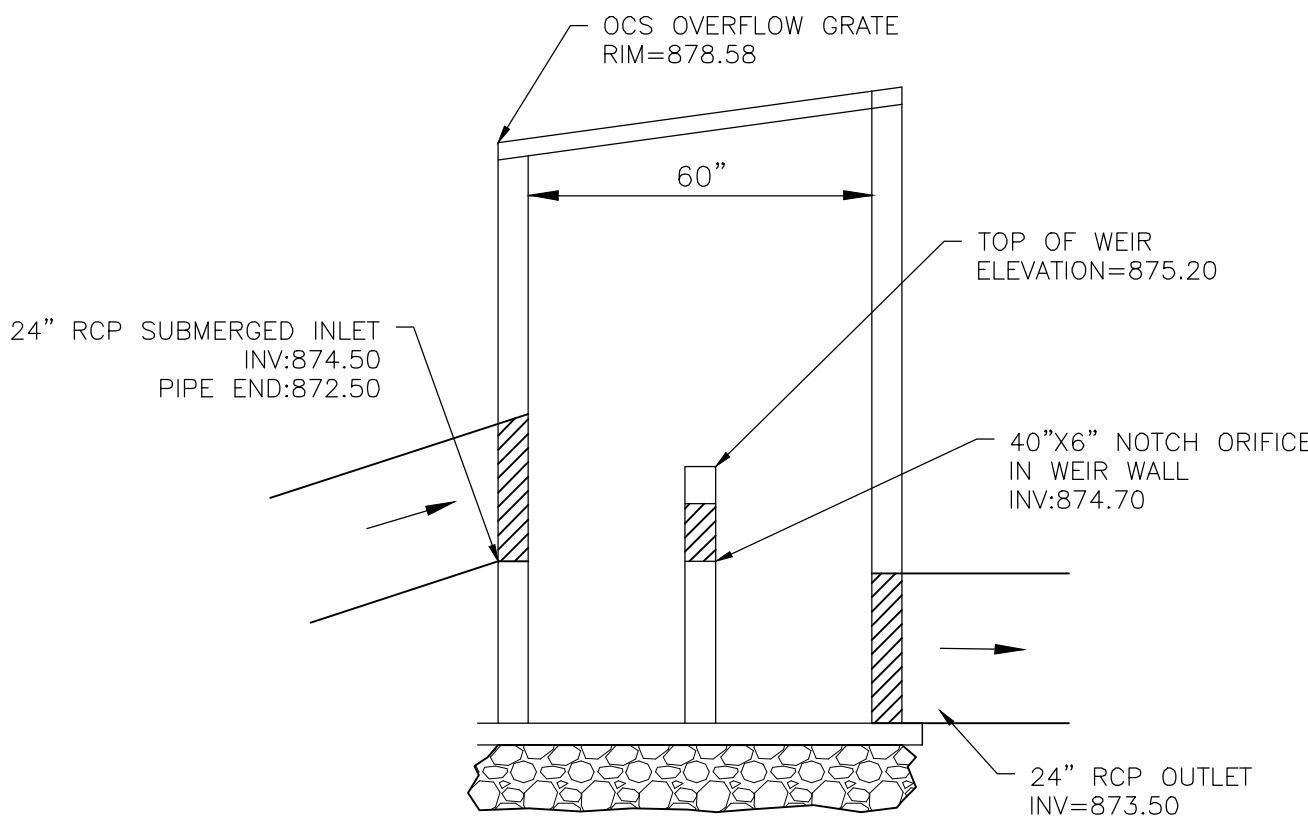
POND 1 SECTION

N.T.S.



OUTLET CONTROL STRUCTURE 404

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HOMES

Hassan Sand

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Preliminary Plat Submittal

Pond 1 Details

DATE	DESCRIPTION
10-17-2025	CITY SUBMITTAL

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By: _____ Date: _____

PROJECT TEAM DATA

Designed By: MPR, TAS

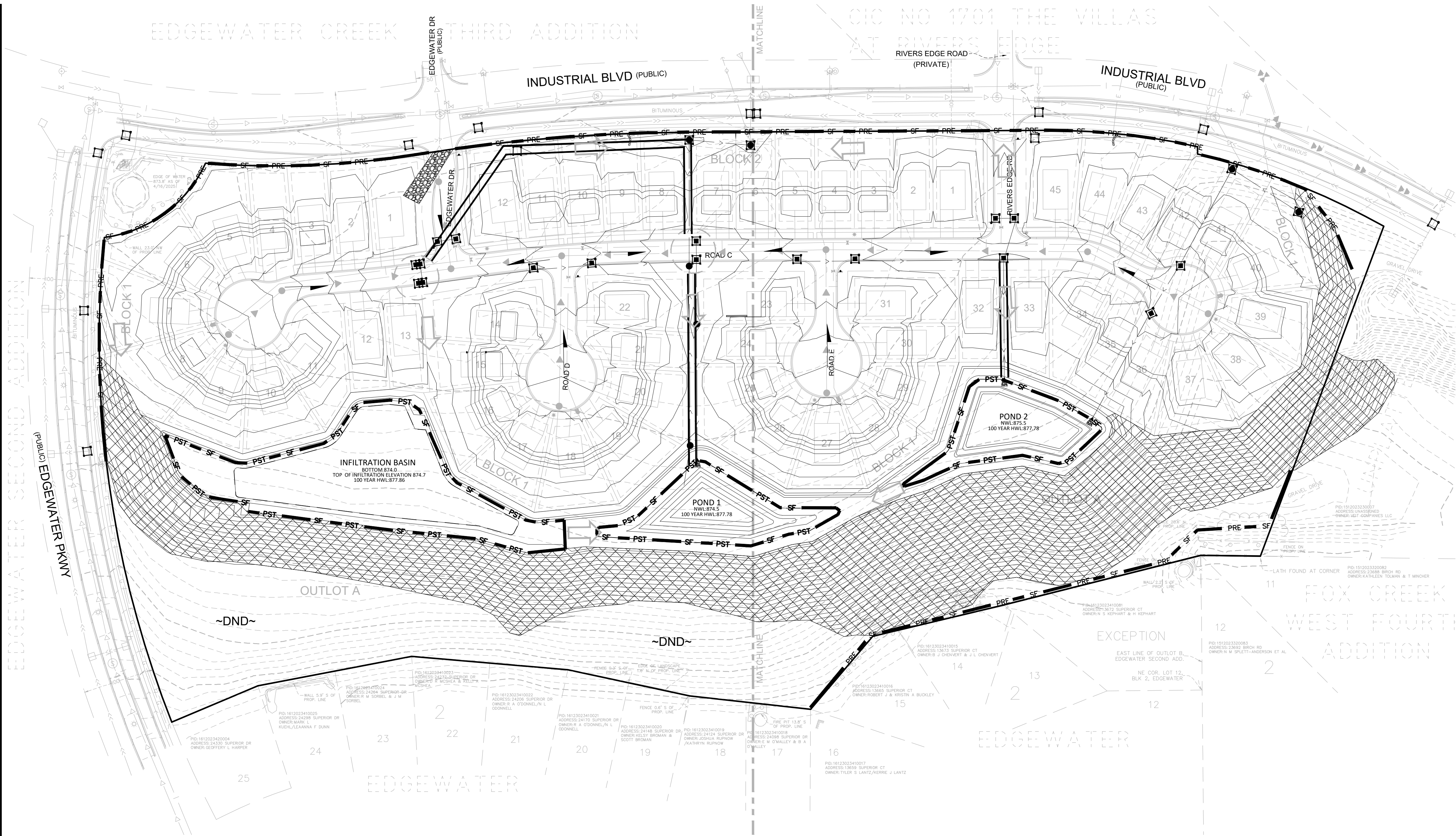
Drafted By: ELL, LRJ

Project No.: 4000670-00

16

Sheet 16 of 30

Page 148 of 176



- LEGEND:**
- 985 --- EXISTING CONTOUR
 - 985 --- PROPOSED CONTOUR
 - ➔ DIRECTION OF DRAINAGE
 - PROPOSED CATCH BASINS
 - PROPOSED STORM SEWER
 - PROPOSED EASEMENT
 - PROPERTY LINE
 - LOT LINE
 - RIGHT-OF-WAY
 - PRE --- SF PROPOSED SILT FENCE (PRE GRADING)
 - PST --- SF PROPOSED SILT FENCE (POST GRADING)

- INLET PROTECTION
- DO NOT DISTURB AREAS
- ➔ TEMPORARY DRAINAGE ROUTING DURING MASS GRADING
- ROCK CONSTRUCTION ENTRANCE
- 1524 EXISTING TREE TO REMAIN
- EROSION CONTROL BLANKET
- BIO-ROLLS/LOGS

SWPPP BMP QUANTITIES (PER PLAN):

DISTURBED AREA	TBD
SILT FENCE	TBD
INLET PROTECTION	TBD
BIOROLL	TBD
SEED/SOD POST GRADING AREA	TBD

NOTE:

1. SEE SHEET 21 FOR ALL EROSION AND SEDIMENT CONTROL NOTES AND DETAILS.

EROSION CONTROL RESPONSIBLE PARTY:

PULTE HOMES
1650 W. 82ND STREET, SUITE 300
BLOOMINGTON, MN 55431
CONTACT: CHAD ONSGARD

CONTRACTOR:

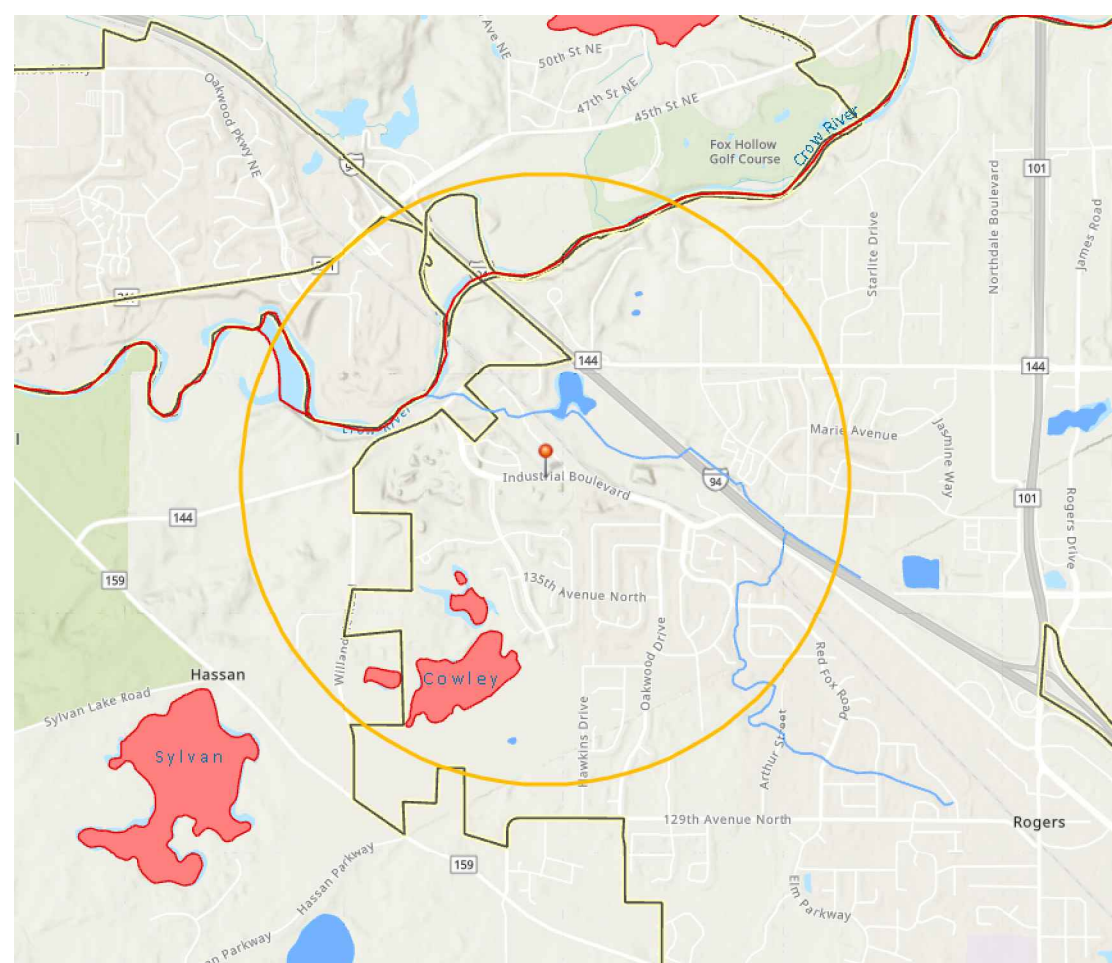
TBD

ACTIVE SWPPP MAP LEGEND

* FIELD MANAGER TO COLOR CODE DURING CONSTRUCTION AS NECESSARY

CURB LOGS / MULCH SOCKS	PAVEMENT (DRIVEWAY/ROADS)	TEMPORARY HYDROMULCH
SILT FENCE	SOD	EROSION CONTROL BLANKET
TEMPORARY MULCH COVER	STOCKPILES	ROCK DRIVEWAY / ROCK PADS
INLET PROTECTION DEVICES	BIFF/PORT-O-POTTY	SWP SIGN/MAILBOX

- SEDIMENT BARRIERS**
- SILT FENCE (MnDOT 3886)
 - CURB LOG
 - ROCK WEEPER
- INLET PROTECTION DEVICES**
- WIMCO (MnDOT TYPE A & C)
 - INFRA SAFE STORM DRAIN/CULVERT
 - SILT SACK (MnDOT TYPE A)
 - DANDY BAG (MnDOT TYPE B)
- STABILIZATION BMP'S**
- STRAW/HAY
 - MnDOT TYPE I MULCH
 - EROSION CONTROL BLANKET
 - Hydromulch
 - MnDOT CAT. 3
 - MnDOT TYPE 5
 - TURF REINFORCEMENT MAT
 - SC250 NORTH AMERICAN GREEN
 - OR EQUAL-MNDOT CAT 6
- ANTI-TRACKING CONTROL**
- 2" CRUSHED CLEAR ROCK
- TEMPORARY SEED MIX**
- MnDOT-21-III (OATS 21-120 DAY STABILIZATION)
 - MnDOT-22-III (1-2 YR. STABILIZATION)
- PERMANENT SEED MIX/STABILIZATION**
- MnDOT 25-151 (RESIDENTIAL TURF)
 - SOD
- GRADING ACTIVITY**
- CONCRETE WASHOUT IS DONE BY TRUCK WITH A MOBILE WASHOUT SYSTEM PROVIDED AND COMPLETED BY THE CONCRETE CONTRACTOR.



VICINITY MAP

NTS

NOTE TO CONTRACTOR:

THE MASS GRADING CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ALL EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs) AS SHOWN IN THE SHORES MASS GRADING SWPPP (EXCEPT FOR POST GRADE BMPs NEEDED AFTER UTILITY CONSTRUCTION ACTIVITY). THE BMPs ARE TO BE INSTALLED AT A MINIMUM AS SHOWN IN THE PLAN, IF CONDITIONS ARISE, ADDITIONAL BMP SUPPLEMENTATION TO PREVENT SITE EROSION OR SEDIMENT TRANSPORT MAY BE NECESSARY. THE MASS GRADING CONTRACTOR IS RESPONSIBLE FOR ALL BMPs REQUIRED TO COMPLETE THE MASS GRADING ACTIVITIES AND SUBSEQUENT TEMPORARY SOIL STABILIZATION NECESSARY TO PREPARE SITE FOR STREET AND UTILITY CONSTRUCTION AND HOME BUILDING. AT THE COMPLETION OF MASS GRADING WORK AND SATISFACTORY SITE SOIL STABILIZATION, THE DEVELOPER AND MASS GRADING CONTRACTOR SHALL COORDINATE THE TRANSFER OF NPDES PERMIT RESPONSIBILITIES TO THE STREET AND UTILITY CONTRACTOR AND THE CITY.

THE STREET AND UTILITY CONTRACTOR AND CITY WILL THEN ASSUME THE RESPONSIBILITY TO PROVIDE INSPECTION AND MAINTENANCE OF ANY IN-PLACE BMPs AS WELL AS INSTALL THE ADDITIONAL BMPs REQUIRED IN THE STREET AND UTILITY CONSTRUCTION DOCUMENT SWPPP. UPON COMPLETION OF STREET AND UTILITY CONSTRUCTION, THE STREET AND UTILITY CONTRACTOR SHALL REMOVE ANY BMPs INSTALLED DURING THE STREET AND UTILITY PHASE THAT ARE NO LONGER REQUIRED AND COORDINATE THE TRANSFER OF NPDES PERMIT RESPONSIBILITIES BACK TO THE DEVELOPER OR TERMINATE THE PORTION OF THE NPDES PERMIT TRANSFERRED TO THE CITY AND THEIR CONTRACTOR.

IMPAIRED WATER REQUIREMENT DURING CONSTRUCTION:

- ALL EXPOSED SOIL AREAS MUST BE STABILIZED AS SOON AS POSSIBLE TO LIMIT SOIL EROSION BUT IN NO CASE LATER THAN SEVEN (7) DAYS AFTER CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARY OR PERMANENTLY CEASED.
- TEMPORARY SEDIMENT BASIN REQUIREMENTS DESCRIBED IN PART III, B.1.5 MUST BE USED FOR COMMON DRAINAGE LOCATIONS THAT SERVE AN AREA WITH FIVE (5) OF MORE ACRES AT A TIME.

CONSTRUCTION SEQUENCING:

- MASS GRADING PHASE:**
- INSTALL STABILIZED CONSTRUCTION ENTRANCES.
 - PREPARE TEMPORARY PARKING AND STORAGE AREA.
 - INSTALL THE PRE-GRADING SILT FENCES AND INLET PROTECTION BMPs ON THE SITE.
 - CONSTRUCT ALL PRE-GRADING EROSION AND SEDIMENTATION CONTROL BMPs.
 - COMPLETE MASS GRADING AND INSTALL TEMPORARY AND PERMANENT SEEDING AND PLANTING.
 - CONSTRUCT POST-GRADING SILT FENCE ON THE SITE.
- STREET & UTILITY PHASE:**
- INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
 - INSTALL RIP RAP AROUND OUTLET STRUCTURES.
 - INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
 - PREPARE SITE FOR PAVING.
 - PAVE SITE.
 - INSTALL INLET PROTECTION DEVICES.
 - INSTALL POST STREET AND UTILITY SILT FENCE.
 - REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES (ONLY IF SITE IS STABILIZED), IF REQUIRED BY THE CONTRACT

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Pulte HOMES

Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Erosion & Sediment Control Plan - Overall

DESCRIPTION	CITY SUBMITTAL
DATE	10-17-2025

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By _____ Date _____

PROJECT TEAM DATA

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

Sheet 18 of 30

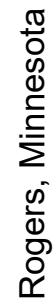
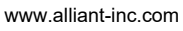
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- 985
- 985
- DIRECTION OF DRAINAGE
- PROPOSED CATCH BASINS
- PROPOSED STORM SEWER
- PROPOSED EASEMENT
- PROPERTY LINE
- LOT LINE
- RIGHT-OF-WAY
- PRE SF PROPOSED SILT FENCE (PRE GRADING)
- PST SF PROPOSED SILT FENCE (POST GRADING)

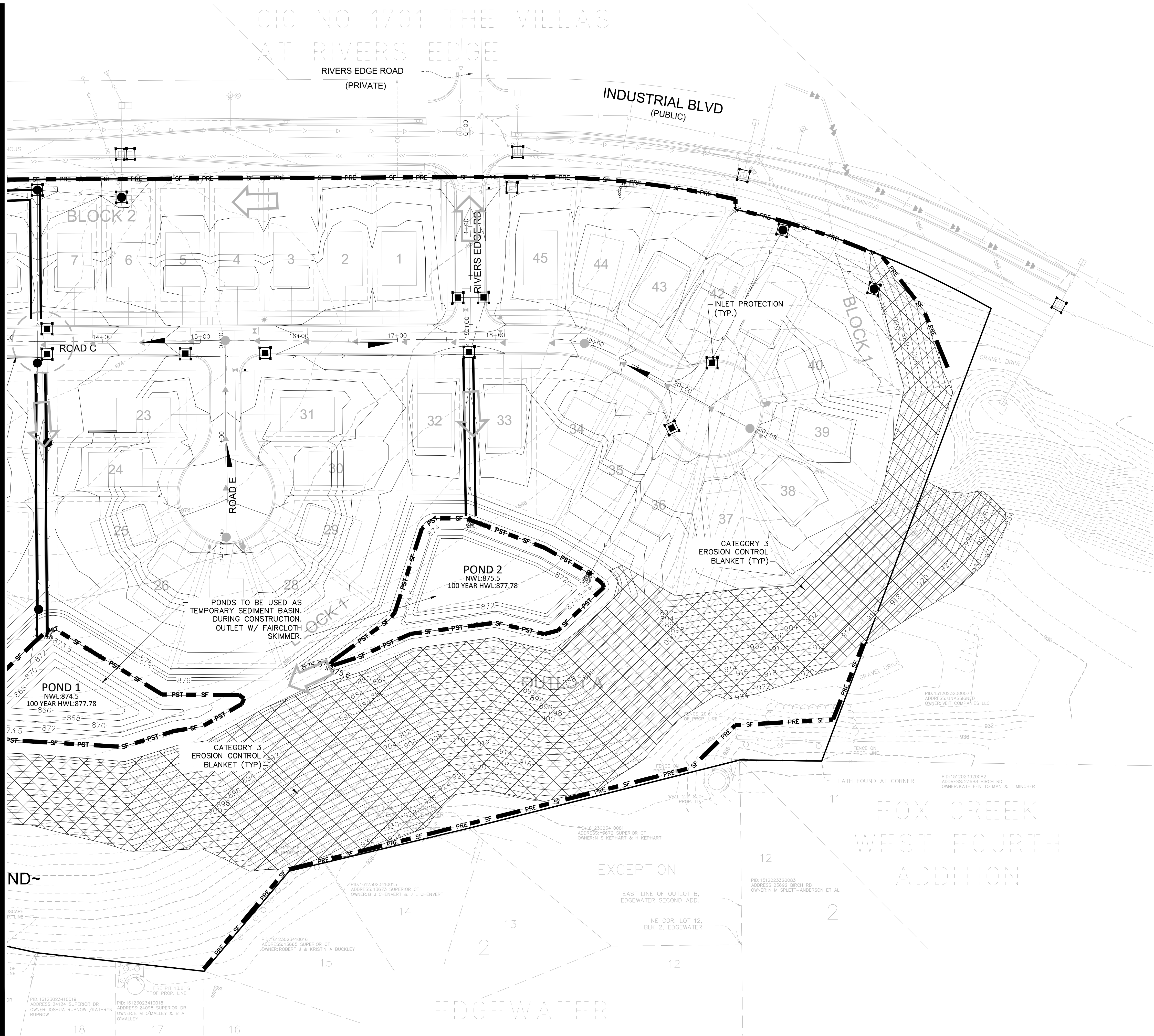
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- DO NOT DISTURB AREAS
- TEMPORARY DRAINAGE ROUTING DURING MASS GRADING
- ROCK CONSTRUCTION ENTRANCE
- 1524 EXISTING TREE TO REMAIN
- EROSION CONTROL BLANKET

 BIO-ROLLS/LOGS



Erosion & Sediment Control Plan - View A

Project No.: 4000670-00



LEGEND:

- EXISTING CONTOUR
- PROPOSED CONTOUR
- DIRECTION OF DRAINAGE
- PROPOSED CATCH BASINS
- PROPOSED STORM SEWER
- PROPOSED EASEMENT
- PROPERTY LINE
- LOT LINE
- RIGHT-OF-WAY
- PRE SF PROPOSED SILT FENCE (PRE GRADING)
- PST SF PROPOSED SILT FENCE (POST GRADING)
- INLET PROTECTION
- DO NOT DISTURB AREAS
- TEMPORARY DRAINAGE ROUTING DURING MASS GRADING
- ROCK CONSTRUCTION ENTRANCE
- EXISTING TREE TO REMAIN
- EROSION CONTROL BLANKET
- BIO-ROLLS/LOGS

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Pulte HOMES

Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Erosion & Sediment Control Plan - View B

DESCRIPTION	DATE
CITY SUBMITTAL	10-17-2025

CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Date License no.

QA/QC CHECK

By _____ Date _____

PROJECT TEAM DATA

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

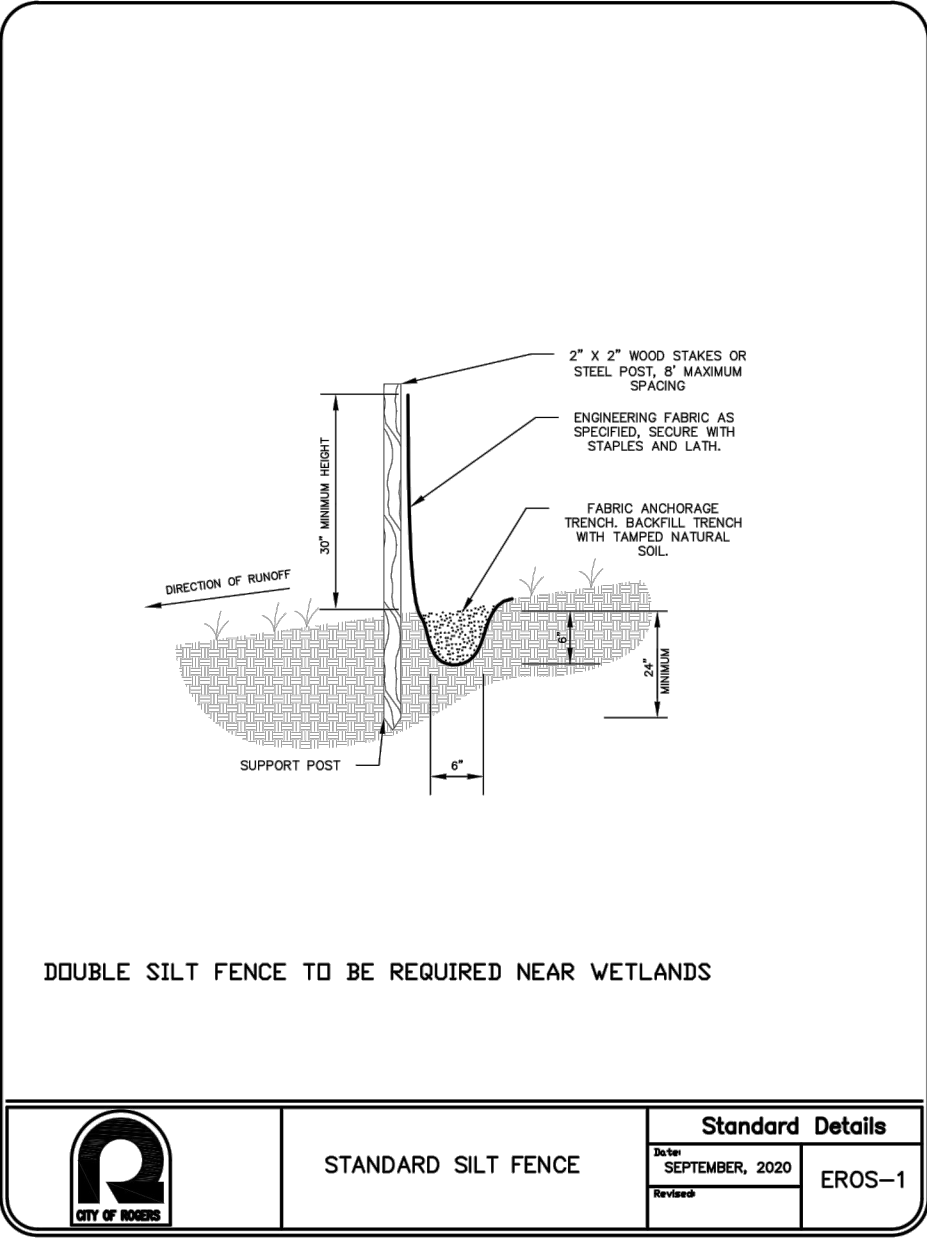
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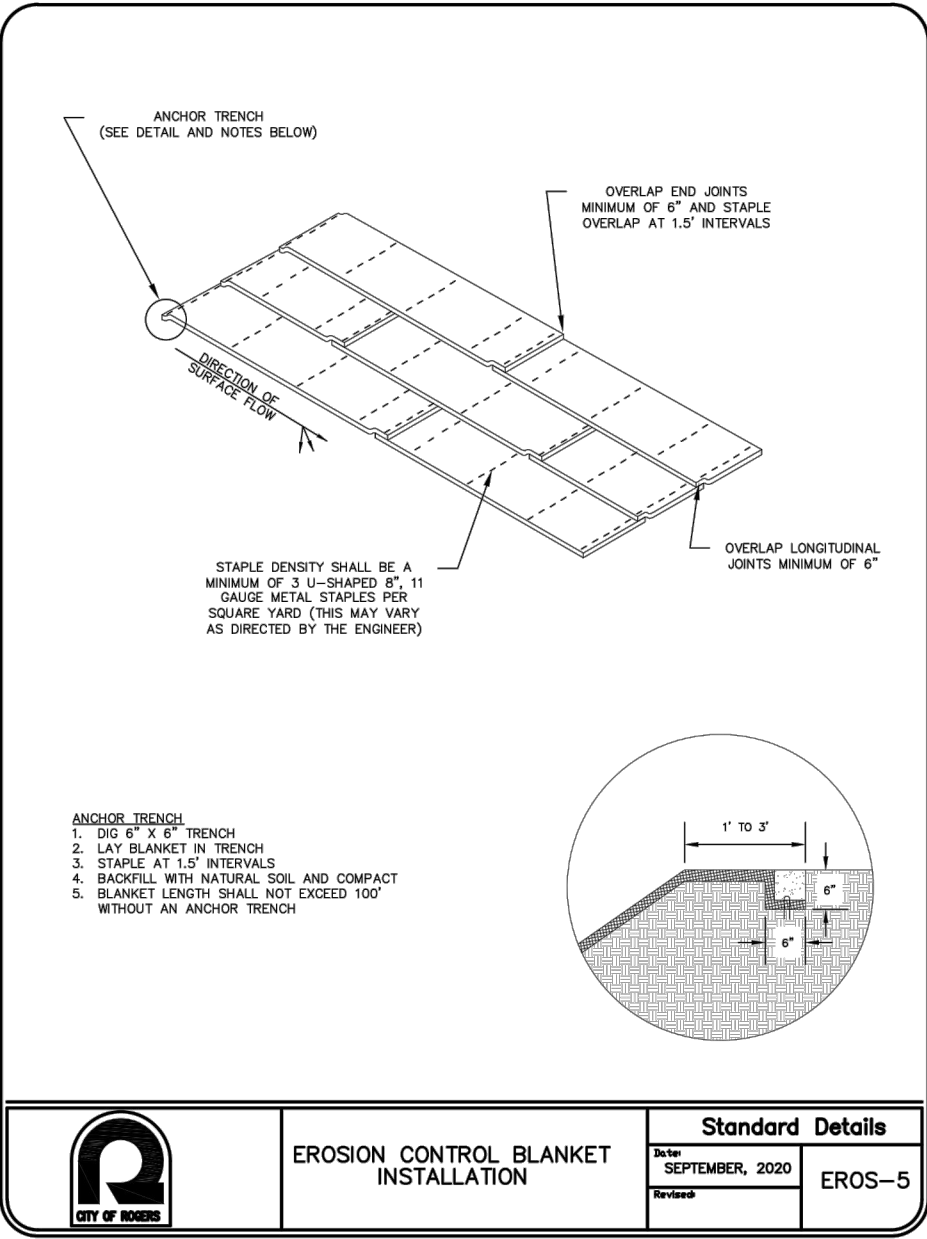
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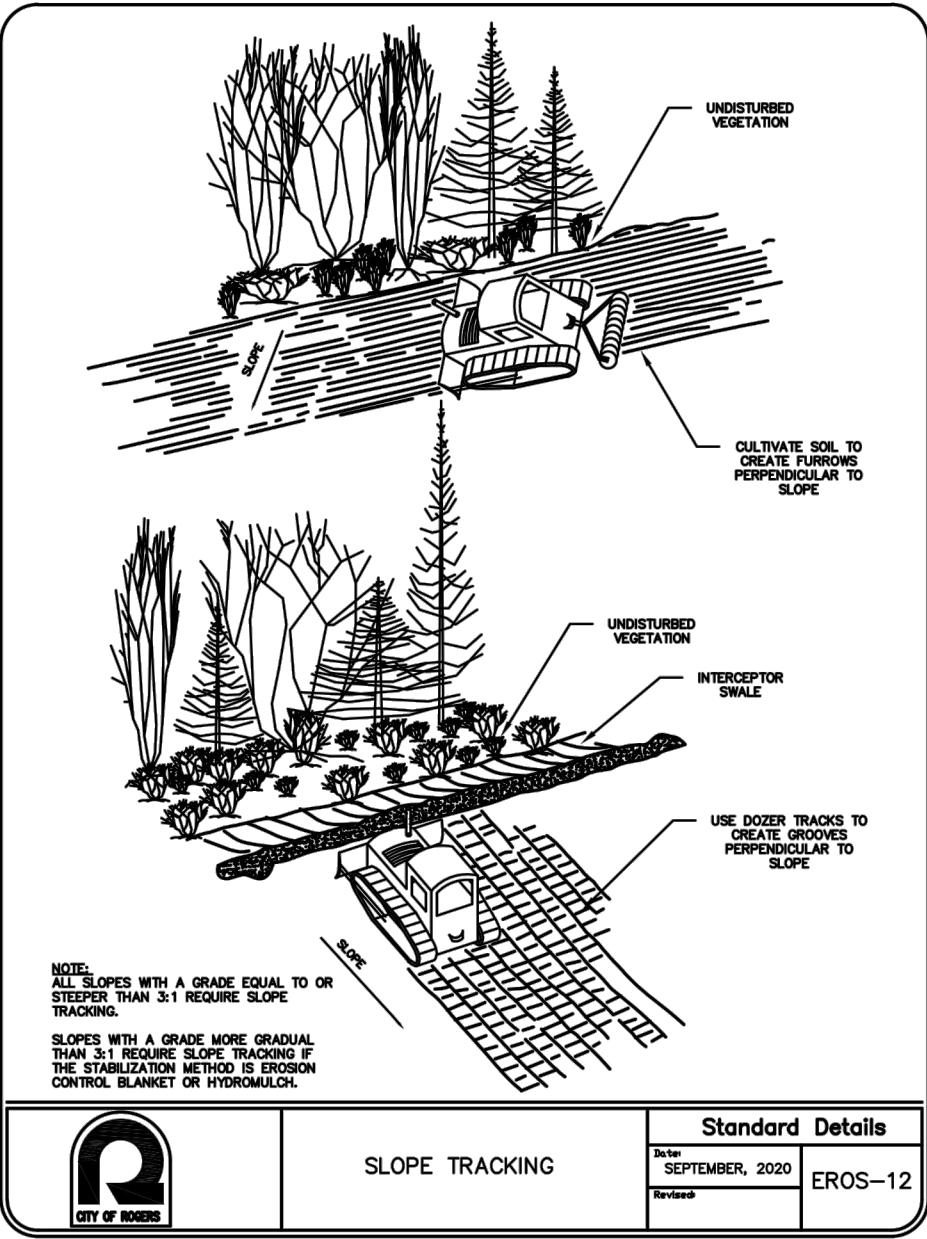
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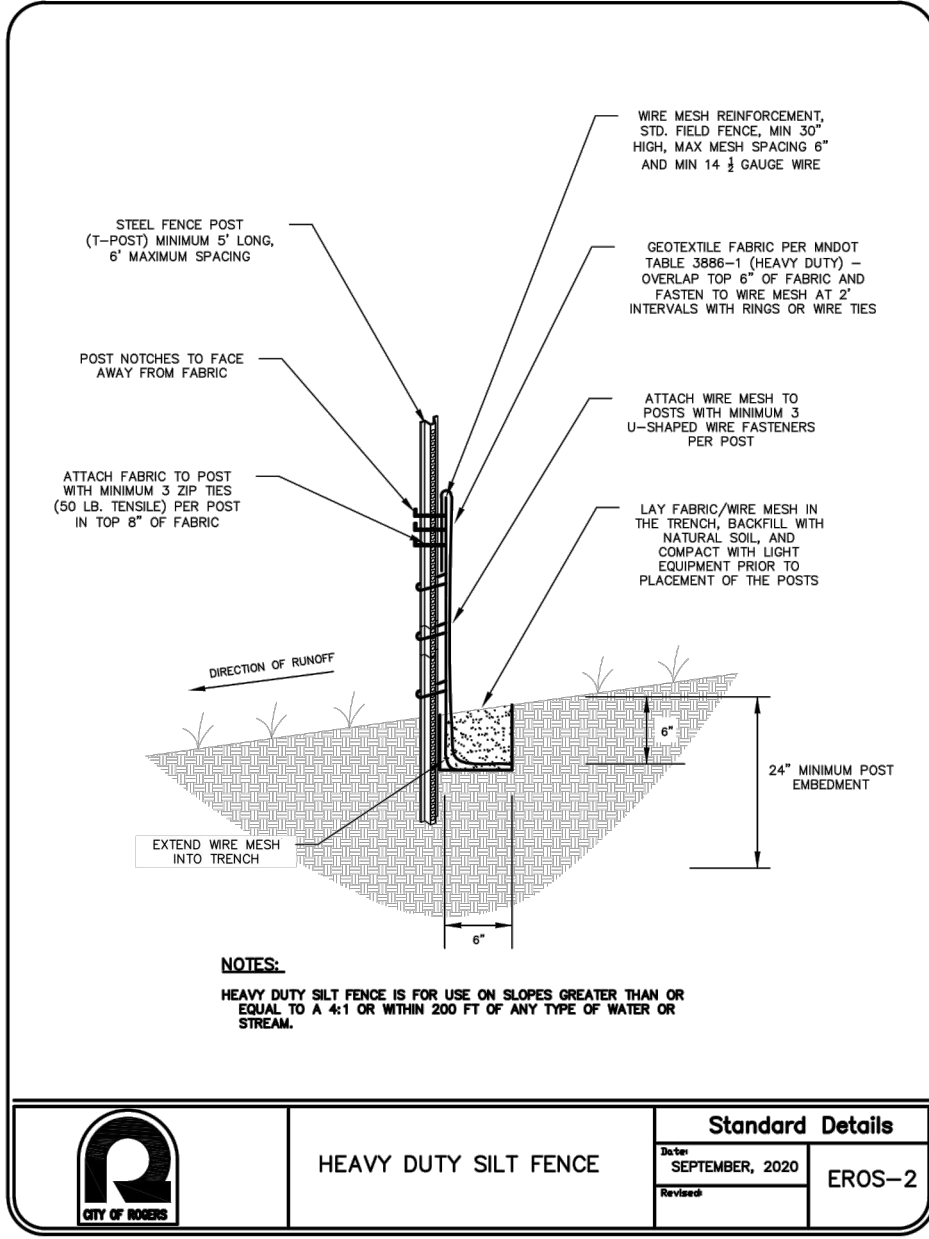
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		DATE	REVISION
		SEPTEMBER, 2020	EROS-1



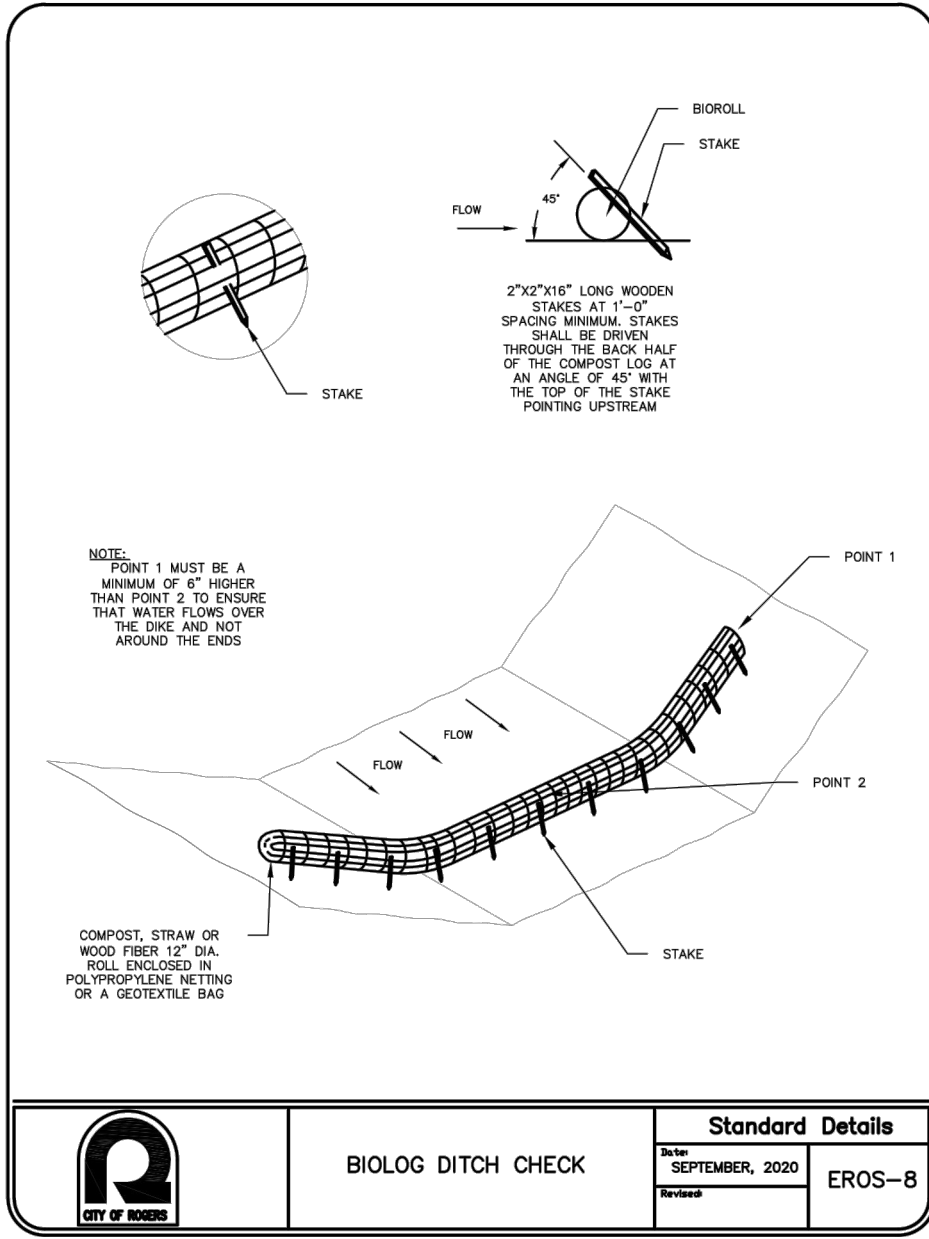
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		DATE	REVISION
		SEPTEMBER, 2020	EROS-5



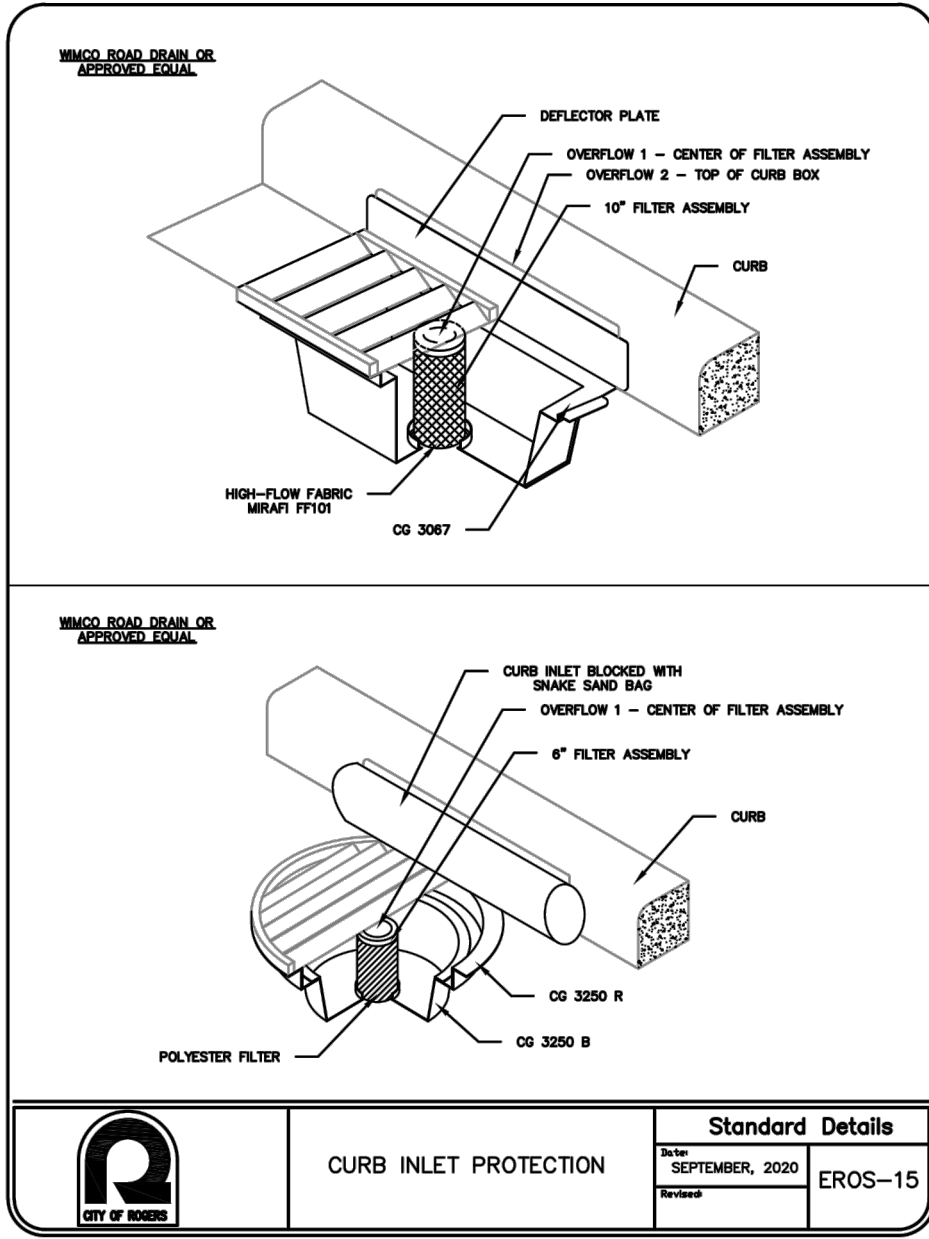
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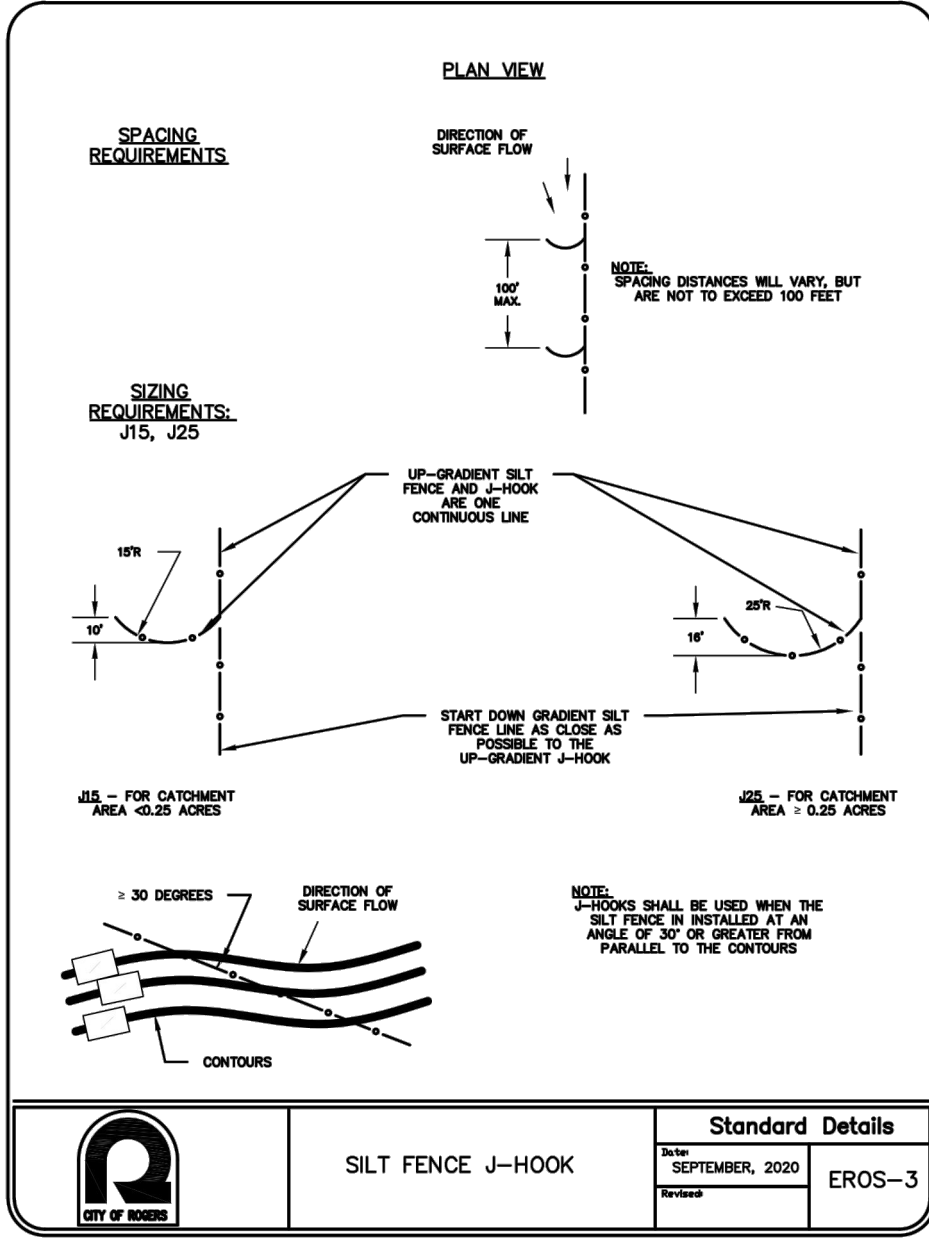
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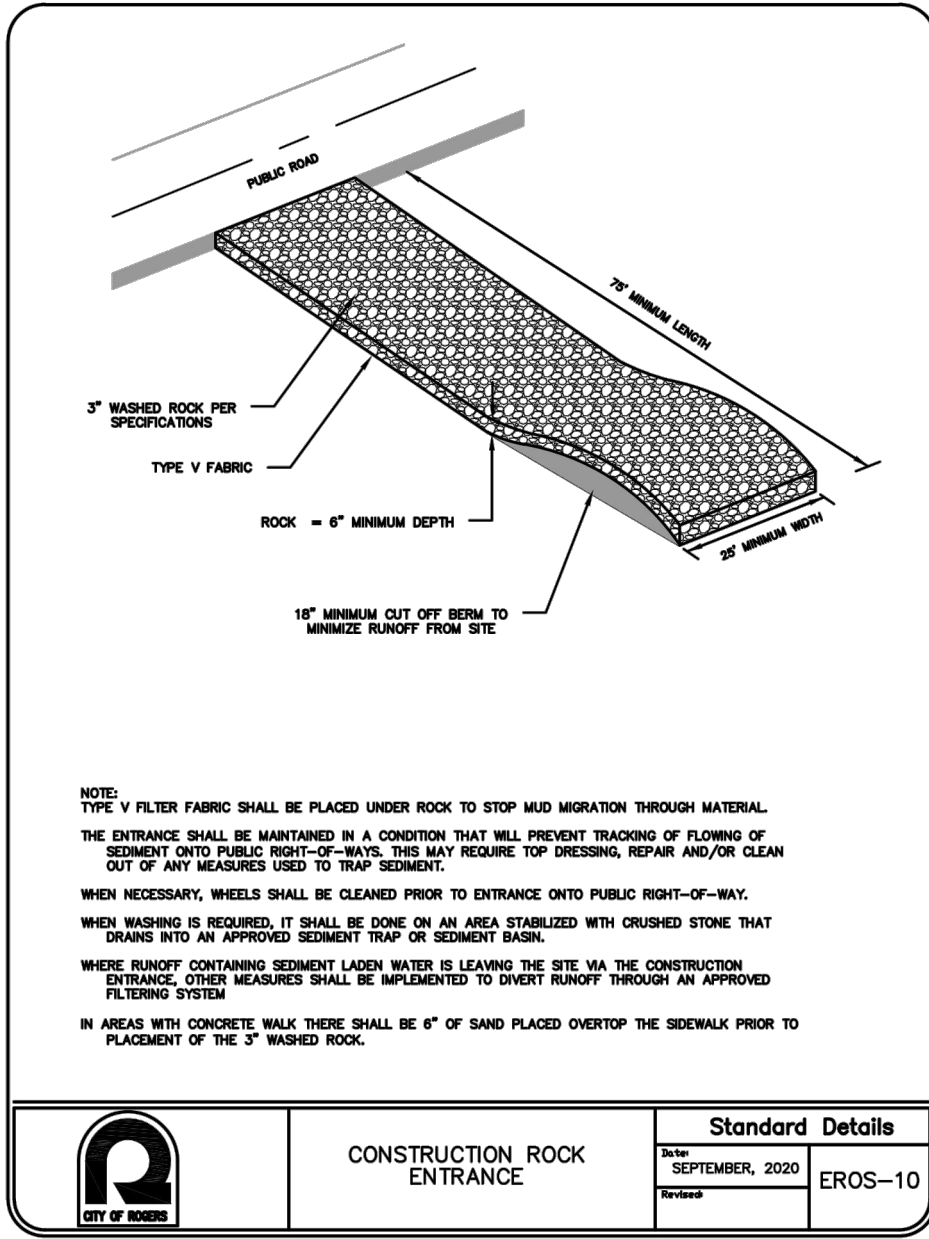
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		DATE	REVISION
		SEPTEMBER, 2020	EROS-8



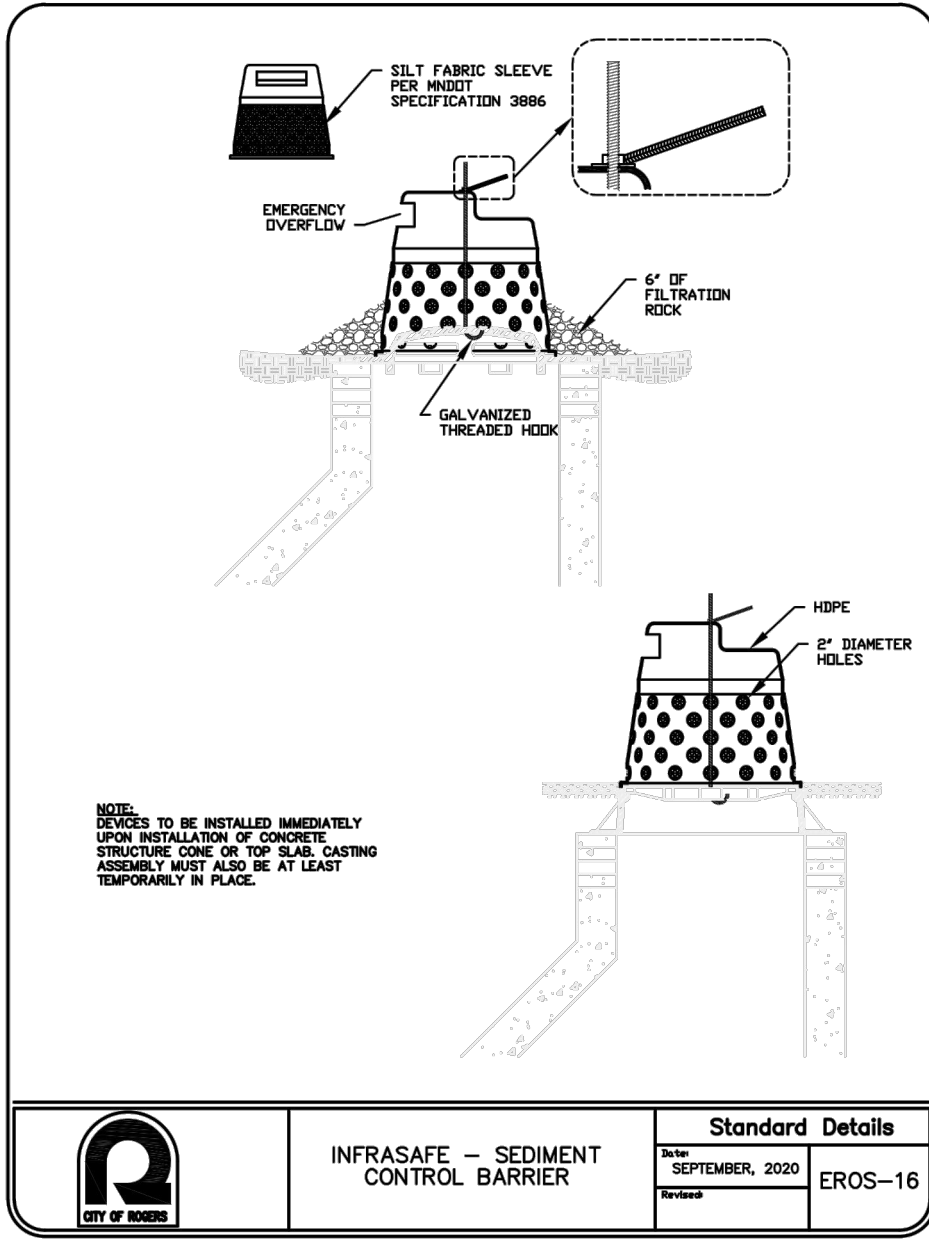
CITY OF ROGERS	CURB INLET PROTECTION	Standard Details	
		DATE	REVISION
		SEPTEMBER, 2020	EROS-15



CITY OF ROGERS	SILT FENCE J-HOOK	Standard Details	
		DATE	REVISION
		SEPTEMBER, 2020	EROS-3



CITY OF ROGERS	CONSTRUCTION ROCK ENTRANCE	Standard Details	
		DATE	REVISION
		SEPTEMBER, 2020	EROS-10



CITY OF ROGERS	INFRASEA - SEDIMENT CONTROL BARRIER	Standard Details	
		DATE	REVISION
		SEPTEMBER, 2020	EROS-16

EROSION CONTROL GENERAL NOTES:

1. NO LAND DISTURBING ACTIVITY SHALL OCCUR UNTIL A GRADING PERMIT HAS BEEN ISSUED FROM THE CITY OF ROGERS AND THE WATERSHED DISTRICT.
2. BEST MANAGEMENT PRACTICES (BMP'S) REFER TO EROSION AND SEDIMENT CONTROL PRACTICES DEFINED IN THE MPCA PROTECTING WATER QUALITY IN URBAN AREAS AND THE MINNESOTA CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL PLANNING HANDBOOK.
3. ALL BMP'S SELECTED SHALL BE APPROPRIATE FOR THE TIME OF YEAR, SITE CONDITIONS, AND ESTIMATED DURATION OF USE.
4. THE SWPPP MAY BE REVISED AT ANYTIME OF THE PROJECT TIMELINE AS LONG AS THE BMP'S ARE SELECTED, INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER SPECIFICATION AND ACCEPTED ENGINEERING PRACTICES (SECTION 7 OF MPCA NPDES PERMIT).
5. A COPY OF THESE PLANS MUST BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
6. THE BOUNDARIES OF THE LAND DISTURBANCE LIMITS SHOWN ON THE PLANS SHALL BE CLEARLY FLAGGED IN THE FIELD PRIOR TO CONSTRUCTION. NO DISTURBANCE BEYOND THE DISTURBED LIMITS.
7. WHEREVER POSSIBLE, PRESERVE THE EXISTING TREES, GRASS AND OTHER VEGETATIVE COVER TO HELP FILTER RUNOFF.
8. ESTABLISH A PERMANENT VEGETATIVE COVER ON ALL EXPOSED SOILS WHERE LAND IS COMING OUT OF AGRICULTURAL PRODUCTION. PLANT AS SOON AS POSSIBLE TO ESTABLISH DENSE GRASS FILTER PRIOR TO CONSTRUCTION AND TO MINIMIZE WEED GROWTH.
9. ALL TREES NOT LISTED FOR REMOVAL SHALL BE PROTECTED. DO NOT OPERATE EQUIPMENT WITHIN THE DRIPLINE, ROOT ZONES OR WITHIN TREE PROTECTION FENCE AREAS.
10. ALL EROSION AND SEDIMENT CONTROL FACILITIES (BMP'S) SHALL BE INSTALLED AND IN OPERATION PRIOR TO LAND DISTURBANCE ACTIVITIES AND THEY SHALL BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION IS COMPLETED AND THE POTENTIAL FOR EROSION HAS PASSED.
11. SILT FENCE IS REQUIRED AT DOWN GRADIENT PERIMETER OF DISTURBED AREAS AND STOCKPILES. PROTECT WETLANDS, WATERCOURSES AND ADJACENT PROPERTIES FROM SEDIMENTATION AND STORMWATER RUNOFF.
12. THE BMP'S SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS FOR THE ANTICIPATED SITE CONDITIONS. AS CONSTRUCTION PROGRESSES AND UNEXPECTED OR SEASONAL CONDITIONS DICTATE, THE PERMITTEE/CONTRACTOR SHALL ANTICIPATE THAT MORE BMP'S WILL BE NECESSARY TO ENSURE EROSION AND SEDIMENT CONTROL ON THE SITE. DURING THE COURSE OF CONSTRUCTION, IT IS THE RESPONSIBILITY OF THE PERMITTEE/CONTRACTOR TO ADDRESS ANY NEW CONDITIONS THAT MAY BE CREATED BY CONSTRUCTION ACTIVITIES AND/OR CLIMATIC EVENTS AND TO PROVIDE ADDITIONAL BMP'S OVER AND ABOVE THE MINIMUM REQUIREMENTS SHOWN ON THE PLANS, AS MAY BE NEEDED TO PROVIDE EFFECTIVE PROTECTION OF WATER AND SOIL RESOURCES.
13. THE BMP'S SHALL BE INSPECTED DAILY BY THE PERMITTEE/CONTRACTOR AND MAINTAINED AS NECESSARY TO ENSURE THEIR CONTINUED FUNCTIONING. SILT FENCES CLEANED OR REPLACED AT SEDIMENT BUILDUP OF 1/2 OF THE FENCE HEIGHT.
14. LAND DISTURBING ACTIVITIES SHALL OCCUR IN INCREMENTS OF WORKABLE SIZE SUCH THAT ADEQUATE BMP CONTROL CAN BE PROVIDED THROUGHOUT ALL PHASES OF CONSTRUCTION. THE SMALLEST PRACTICAL AREA SHALL BE EXPOSED OR OTHERWISE DISTURBED AT ANY ONE TIME.
15. OPERATE TRACK EQUIPMENT (DOZER) UP AND DOWN EXPOSED SOIL SLOPES ON FINAL PASS, LEAVING TRACK GROOVES PERPENDICULAR TO THE SLOPE. DO NOT BACK-BLADE. LEAVE A SURFACE ROUGH TO MINIMIZE EROSION.
16. ALL AREAS DISTURBED BY CONSTRUCTION SHALL BE STABILIZED FROM EROSION WITHIN 7 DAYS OF SUBSTANTIAL COMPLETION OF GRADING IN THAT AREA. TEMPORARY SEED AND MULCH SHALL COVER ALL EXPOSED SOILS IF GRADING COMPLETION IS DELAYED LONGER THAN 7 DAYS. PERMANENT SEED AND MULCH OR SOD IS REQUIRED WITHIN 3 DAYS OF COMPLETION OF FINAL GRADING.
17. GENERAL TEMPORARY SEED SHALL BE MNDOT MIX 22-112 @ 100 LBS. PER ACRE OR APPROVED EQUAL. PERMANENT SEED SHALL BE MNDOT MIX 25-151 @ 120 LBS. PER ACRE OR APPROVED EQUAL. (PLANTING DATES PER SPEC 2575) MULCH SHALL BE MNDOT TYPE 1 (CLEAN OAT STRAW) @ 2 TONS PER ACRE AND DISK ANCHORED IN PLACE OR APPROVED EQUAL. FERTILIZER SHALL BE 80-80-80 NPK PER ACRE (UNLESS P RESTRICTIONS APPLY) AND INCORPORATED INTO THE SEED BED.
18. POND AND BASIN AREAS SHALL BE SEEDED IN ACCORDANCE WITH LANDSCAPE PLAN.
19. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PROPERLY DISPOSED OF WITHIN THIRTY (30) DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
20. AN ALTERNATE EROSION & SEDIMENT CONTROL PLAN SHALL BE REQUIRED FOR LAND DISTURBANCES ON EACH LOT AS PART OF ANY FUTURE BUILDING PERMIT FOR THE CONSTRUCTION OF STRUCTURES AND DRIVEWAYS.

EROSION CONTROL SCHEDULE:

1. THE CITY OF ROGERS SHALL INSPECT THAT ALL SEDIMENT AND EROSION CONTROL BMP'S ARE IN PLACE PRIOR TO AND LAND DISTURBANCE AS IDENTIFIED ON THE APPROVED GRADING PLAN.
2. PRIOR TO ANY CONSTRUCTION OR DEMOLITION, SILT FENCE AND FILTERS SHALL BE INSTALLED AS SHOWN TO INTERCEPT RUNOFF.
3. ALL EROSION CONTROL INSTALLATIONS SHALL REMAIN IN PLACE AND BE MAINTAINED IN GOOD CONDITION BY THE CONTRACTOR UNTIL THE SITE HAS BEEN RE-VEGETATED. CONTRACTOR MAY REMOVE NECESSARY SILT FENCING/FILTERS TO CONSTRUCT ROADWAYS, WHILE MAINTAINING ADEQUATE EROSION CONTROL IN ADJACENT AREA.
4. SUFFICIENT TOPSOIL SHALL BE STOCKPILED TO ALLOW FOR THE REPLACEMENT OF 4" OF TOPSOIL FOR DISTURBED AREAS TO BE RE-VEGETATED.
5. THE CONTRACTOR SHALL SCHEDULE SITE GRADING, UTILITY INSTALLATION AND PAVEMENT CONSTRUCTION SO THAT THE GENERAL SITE CAN BE MULCHED AND RE-SEEDED SOON AFTER DISTURBANCE. AREAS THAT WILL NOT BE SUBJECT TO CONSTRUCTION TRAFFIC SHALL BE SEEDED (MNDOT MIX 22-112 @ 100#/AC AND MULCHED OR SODDED WITHIN SEVEN (7) DAYS OF BEING DISTURBED.
6. CONTRACTOR SHALL INSTALL EROSION CONTROL DEVICES AS INDICATED ON THIS EROSION CONTROL PLAN AND ANY ADDITIONAL REQUIRED BASED ON MEANS, METHODS AND SEQUENCES OF CONSTRUCTION.

SEDIMENT CONTROL PRACTICES:

1. SEDIMENT CONTROL PRACTICES MUST MINIMIZE SEDIMENT FROM ENTERING SURFACE WATERS, INCLUDING CURB AND GUTTER SYSTEMS AND STORM SEWER INLETS.
2. SEDIMENT CONTROL PRACTICES MUST BE ESTABLISHED ON ALL DOWN GRADIENT PERMITTERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE PRACTICES SHALL REMAIN IN PLACE UNTIL PERMANENT COVER HAS BEEN ESTABLISHED.
3. THE TIMING OF THE INSTALLATION OF SEDIMENT CONTROL PRACTICES MAY BE ADJUSTED TO ACCOMMODATE SHORT-TERM ACTIVITIES SUCH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES. ANY SHORT-TERM ACTIVITY MUST BE COMPLETED AS QUICKLY AS POSSIBLE AND THE SEDIMENT CONTROL PRACTICES MUST BE INSTALLED IMMEDIATELY AFTER THE ACTIVITY IS COMPLETED. HOWEVER, SEDIMENT CONTROL PRACTICES MUST BE INSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE ACTIVITY IS NOT COMPLETE.
4. ALL STORM DRAIN INLETS MUST BE PROTECTED BY APPROPRIATE BMP'S DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED.
5. TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCES OR OTHER EFFECTIVE SEDIMENT CONTROLS, AND CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORM WATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, OR CONDUITS AND DITCHES.
6. SITE CONSTRUCTION ENTRANCES WILL BE AS SHOWN ON THE PLAN. ROCK CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT EACH ENTRANCE.



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EROSION AND SEDIMENT CONTROL MAINTENANCE PROGRAM:

1. INSPECT SILT FENCES IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. IMMEDIATELY REPAIR FAILED OR FAILING SILT FENCE.
 2. REPLACEMENT/REPAIR - BMP'S SHALL BE REPAIRED, REPLACED OR SUPPLEMENT OF ALL NONFUNCTIONAL BMP'S WITH FUNCTIONAL BMP'S BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY UNLESS ANOTHER TIME FRAME IS SPECIFIED IN SECTION 11.5 OR 11.6.
 3. SEDIMENT REMOVAL - SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE-THIRD THE HEIGHT OF THE BARRIER. ANY SEDIMENT REMAINING IN PLACE AFTER THE SILT FENCE OR FILTER FABRIC IS NO LONGER REQUIRED SHALL BE DRESSED TO CONFORM WITH EXISTING GRADE, PREPARED, AND SEEDED WITH THE APPROPRIATE SEED MIX, OR SODDED AS DIRECTED BY THE ENGINEER.
 4. REMOVAL OF SILT FENCE - SILT FENCES SHALL BE REMOVED WHEN THEY HAVE SERVED THEIR USEFUL PURPOSE, BUT NOT BEFORE THE UPWARD SLOPING AREA HAS BEEN PERMANENTLY STABILIZED. IF THE UPWARD SLOPING AREA IS TO BE EXPOSED LONGER THAN SIX (6) MONTHS, THAT AREA SHALL BE COVERED WITH TEMPORARY VEGETATION WHEN FIRST EXPOSED.
 5. THE CONTRACTOR MUST ROUTINELY INSPECT THE CONSTRUCTION SITE ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS. IF EVIDENCE OF EROSION AND SEDIMENT BMP DEPOSITION IS DISCOVERED CONTRACTOR MUST COMPLETE REMOVAL OR STABILIZATION WITHIN (7) CALENDAR DAYS OF DISCOVERY.
 6. ALL INSPECTIONS AND MAINTENANCE CONDUCTED DURING CONSTRUCTION MUST BE RECORDED IN WRITING AND THESE RECORDS MUST BE RETAINED WITH THE SWPPP RECORDS OF EACH INSPECTION AND
- MAINTENANCE ACTIVITY SHALL INCLUDE:
- A. DATE AND TIME OF INSPECTIONS;
 - B. NAME OF PERSON(S) CONDUCTING INSPECTIONS;
 - C. FINDINGS OF INSPECTIONS, INCLUDING RECOMMENDATIONS FOR CORRECTIVE ACTIONS;
 - D. CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES, AND PARTY COMPLETING MAINTENANCE ACTIVITIES.
 - E. DATE AND AMOUNT OF ALL RAINFALL EVENTS GREATER THAN 1/2 INCH (0.5 INCHES) IN 24 HOURS;
 - F. DOCUMENTS OF CHANGES MADE TO THE SWPPP AS REQUIRED IN SECTION 6.
7. WHERE PARTS OF THE CONSTRUCTION SITE HAVE UNDERGONE FINAL STABILIZATION, BUT WORK REMAINS ON OTHER PARTS OF SITE, INSPECTIONS OF THE STABILIZED AREAS MAY BE REDUCED TO ONCE PER MONTH WHERE WORK HAS BEEN SUSPENDED DUE TO FROZEN GROUND CONDITIONS. THE REQUIRED INSPECTIONS AND MAINTENANCE MUST TAKE PLACE AS SOON AS RUNOFF OCCURS AT THE SITE OR PRIOR TO RESUMING CONSTRUCTION, WHICHEVER COMES FIRST.

POLLUTION PREVENTION MANAGEMENT MEASURES:

THE CONTRACTOR SHALL IMPLEMENT THE FOLLOWING POLLUTION PREVENTION MANAGEMENT MEASURES ON THE SITE:

1. SOLID WASTE: COLLECTED SEDIMENT, ASPHALT AND CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION AND DEMOLITION DEBRIS AND OTHER WASTES MUST BE DISPOSED OF PROPERLY AND MUST COMPLY WITH MPCA DISPOSAL REQUIREMENTS.
2. HAZARDOUS MATERIAL: OIL, GASOLINE, PAINT AND ANY HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS.
3. CONCRETE WASHOUT IS DONE TRUCK BY TRUCK WITH A MOBILE WASHOUT SYSTEM PROVIDED AND COMPLETED BY THE CONCRETE CONTRACTOR. RUNOFF MUST BE CONTAINED AND WASTE PROPERLY DISPOSED OF.
4. NO ENGINE DEGREASING IS ALLOWED ON SITE.

PERMANENT COVER:

THE CONTRACTOR MUST ENSURE COMPLETE COVER OF THE SITE. THE CONTRACTOR MUST SUBMIT A NOTICE OF TERMINATION (NOT) WITHIN 30 DAYS AFTER PERMANENT COVER IS COMPLETE, OR ANOTHER OWNER/OPERATOR (PERMITTEE) HAS ASSUMED CONTROL OF ALL AREAS OF THE SITE THAT HAVE NOT UNDERGONE PERMANENT COVER. PERMANENT COVER CAN BE ACHIEVED IN THE FOLLOWING WAY:

- ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND ALL SOILS MUST BE STABILIZED BY A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70 PERCENT OVER THE ENTIRE PVIOUS SURFACE AREA, OR OTHER EQUIVALENT MEANS NECESSARY TO PREVENT SOIL FAILURE UNDER EROSION CONDITIONS AND:
- A. ALL DRAINAGE DITCHES, CONSTRUCTED TO DRAIN WATER FROM THE SITE AFTER CONSTRUCTION IS COMPLETE, MUST BE STABILIZED TO PRECLUDE EROSION;
 - B. ALL TEMPORARY SYNTHETIC AND STRUCTURAL EROSION PREVENTION AND SEDIMENT CONTROL BMP'S (SUCH AS SILT FENCE) MUST BE REMOVED AS PART OF THE SITE PERMANENT COVER; AND
 - C. THE CONTRACTORS MUST CLEAN OUT ALL SEDIMENT FROM CONVEYANCES AND FROM TEMPORARY SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS. SEDIMENT MUST BE STABILIZED TO PREVENT IT FROM BEING WASHEDBACK INTO THE BASIN, CONVEYANCES OR DRAINAGE WAYS DISCHARGING OFF-SITE OR TO SURFACE WATERS. THE CLEAN OUT OF PERMANENT BASINS MUST BE SUFFICIENT TO RETURN THE BASIN TO DESIGN CAPACITY.

THE CITY OF ROGERS MUST INSPECT AND APPROVE ALL VEGETATION COVER FOR ACCEPTANCE.

DEWATERING:

1. IF UTILITY INSTALLATION WORK ENCOUNTERS GROUNDWATER, THE CONTRACTOR SHALL PROVIDE A PLAN TO THE CITY AND PROJECT ENGINEER FOR REVIEW. THE PLAN AT MINIMUM SHALL BE A DEWATERING PLAN INCLUDING WATER ROUTING, STORAGE, AND DISCHARGE LOCATION.
2. IF ANY TEMPORARY DEWATERING IS REQUIRED ONSITE THE CONTRACTOR SHALL DISPOSE OF STORMWATER OR GROUND WATER BY USE OF PUMPS AND HOSES TO ACCEPTABLE DISCHARGE POINTS APPROVED BY THE CITY AND PROJECT ENGINEER.
3. ANY ACCUMULATED SEDIMENT ALONG EXISTING CURB AND GUTTER THAT HAS COLLECTED AS A RESULT OF DISCHARGING DEWATERING HOSES SHALL BE IMMEDIATELY REMOVED AND PROPERLY DISPOSED OF AFTER EACH DISCHARGING EVENT.

FINAL STABILIZATION:

THE CONTRACTOR MUST ENSURE FINAL STABILIZATION OF THE SITE. THE CONTRACTOR MUST SUBMIT A NOTICE OF TERMINATION (NOT) WITHIN 30 DAYS AFTER FINAL STABILIZATION IS COMPLETE, OR ANOTHER OWNER/OPERATOR (PERMITTEE) HAS ASSUMED CONTROL OF ALL AREAS OF THE SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION. FINAL STABILIZATION CAN BE ACHIEVED IN THE FOLLOWING WAY:

- ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND ALL SOILS MUST BE STABILIZED BY A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70 PERCENT OVER THE ENTIRE PVIOUS SURFACE AREA, OR OTHER EQUIVALENT MEANS NECESSARY TO PREVENT SOIL FAILURE UNDER EROSION CONDITIONS AND:
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 - B. ALL TEMPORARY SYNTHETIC AND STRUCTURAL EROSION PREVENTION AND SEDIMENT CONTROL BMP'S (SUCH AS SILT FENCE) MUST BE REMOVED AS PART OF THE SITE FINAL STABILIZATION; AND
 - C. THE CONTRACTORS MUST CLEAN OUT ALL SEDIMENT FROM CONVEYANCES AND FROM TEMPORARY SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS. SEDIMENT MUST BE STABILIZED TO PREVENT IT FROM BEING WASHED BACK INTO THE BASIN, CONVEYANCES OR DRAINAGE WAYS DISCHARGING OFF-SITE OR TO SURFACE WATERS. THE CLEAN OUT OF PERMANENT BASINS MUST BE SUFFICIENT TO RETURN THE BASIN TO DESIGN CAPACITY.

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Hassan Sand

Rogers, Minnesota

Preliminary Plat Submittal

Erosion & Sediment Control Notes & Details

DESCRIPTION	CITY SUBMITTAL	DATE	10-17-2025
CERTIFICATION			
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.			
FOR REVIEW ONLY			
PRELIMINARY			
NOT FOR CONSTRUCTION			
QA/QC CHECK			
By _____ Date _____			
PROJECT TEAM DATA			
Designed By: MPR, TAS			
Drafted By: ELL, LRJ			
Project No.: 4000670-00			
21			
Sheet 21 of 30			



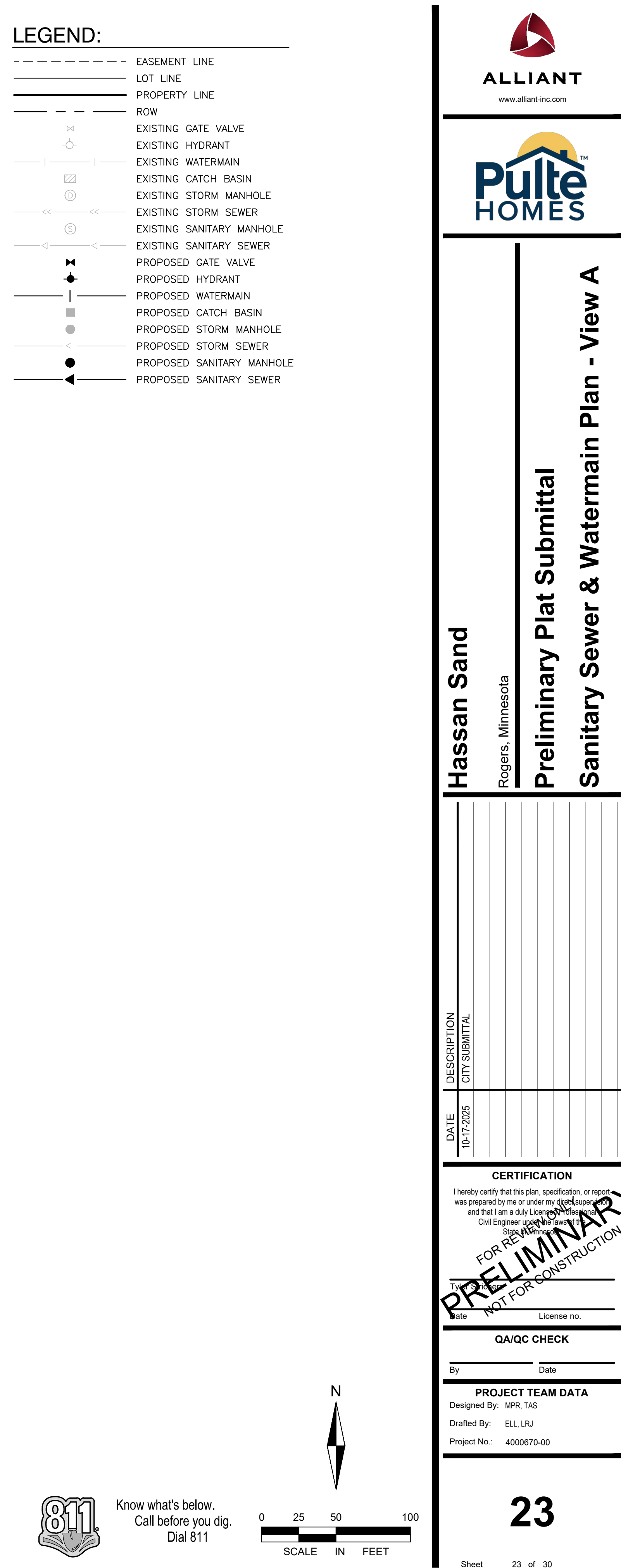
Rogers, Minnesota

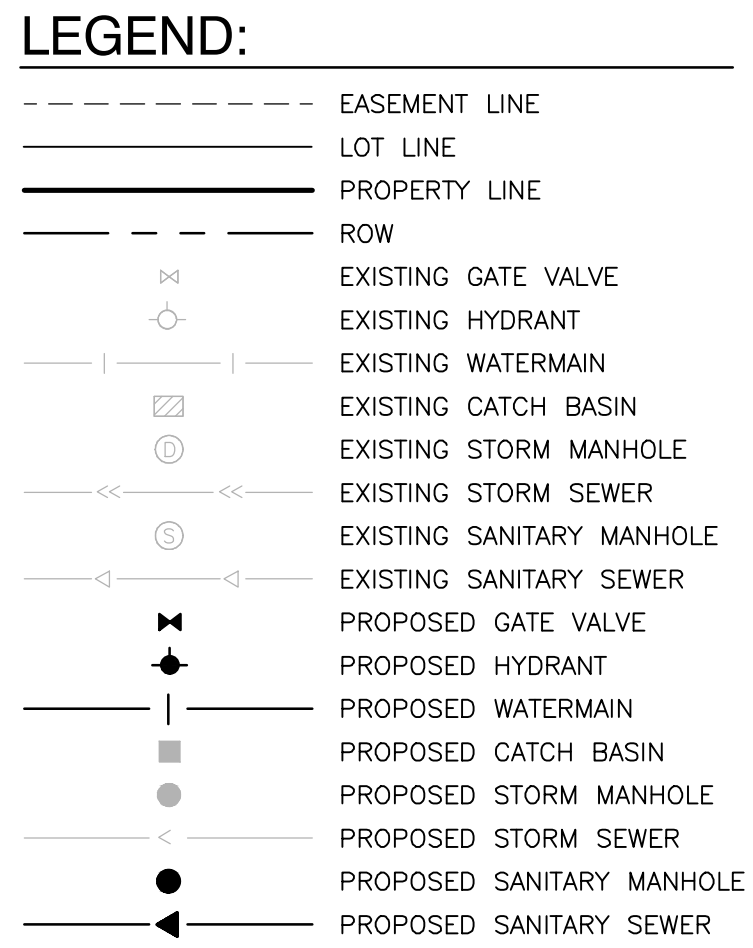
Sanitary Sewer & Watermain Plan - Overall

Page 154 of 154

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Rogers, Minnesota

Preliminary Plat Submittal

Sanitary Sewer & Watermain Plan - View B

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I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Civil Engineer under the laws of the State of Minnesota.

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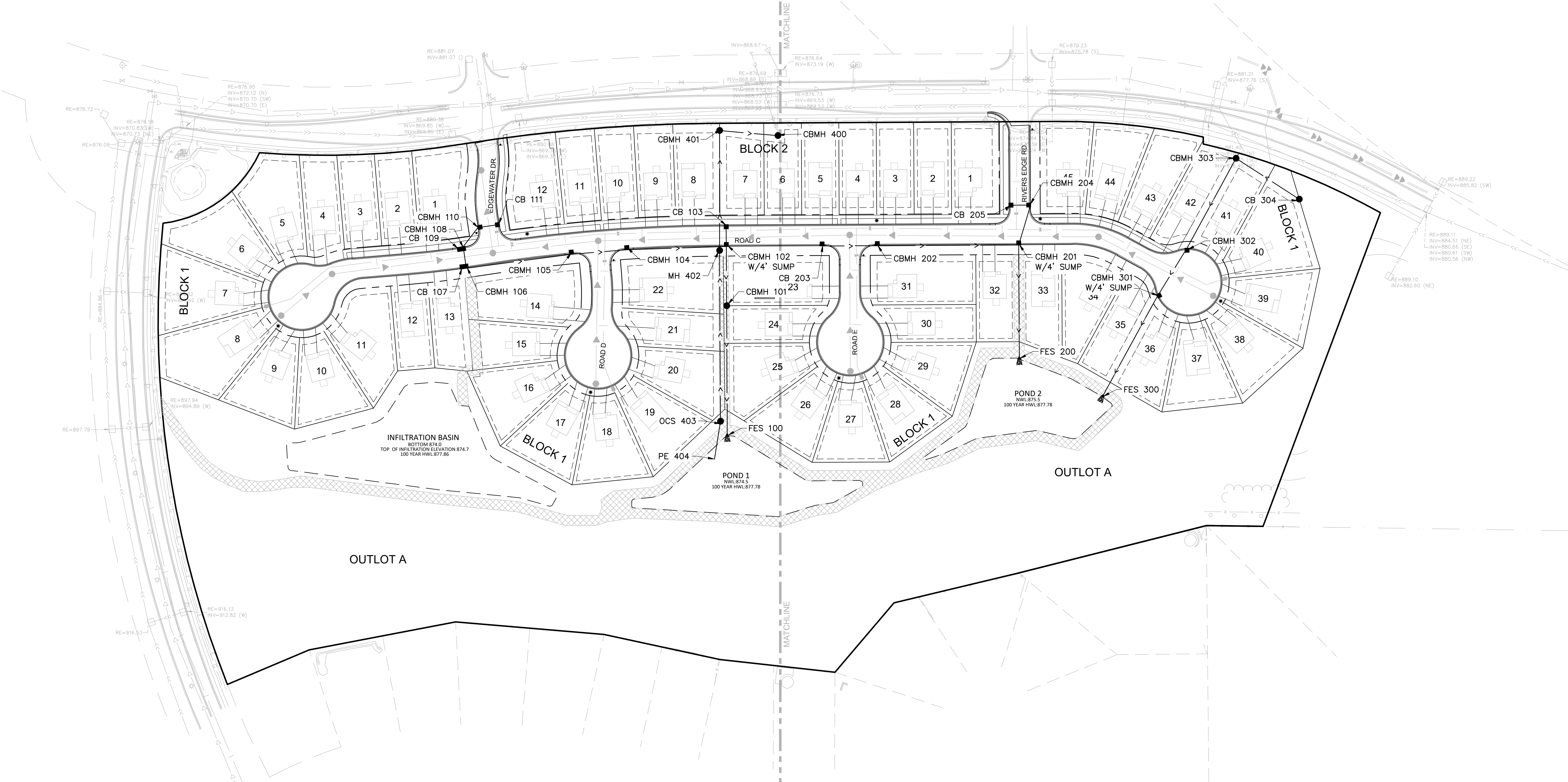
Tyler Strickland

Date License no.

By _____ Date _____

Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

24



STORM SEWER SCHEDULE

MH/CB		P. DIA	P. SLOPE	PIPE	PIPE	PIPE VEL.	FROM	TO	RIM	STR.	CAST	BUILD
FROM	TO	[IN]	[FT/FT]	MAT'L	LENGTH [FT]	[FT/S]	INVERT	INVERT	ELEV.	TYPE	TYPE	[FT]
CB 111	CBMH 110	15	0.0033	RCP	32.00	3.02	876.38	876.27	880.38	2X3	R-3067-VB	4.00
CBMH 110	CBMH 108	15	0.0033	RCP	35.50	3.02	876.27	876.16	880.28	48"	R-3067-VB	4.01
CB 109	CBMH 108	15	0.0033	RCP	6.00	3.02	876.05	876.03	880.05	2X3	R-3067-V	4.00
CBMH 108	CBMH 106	18	0.0026	RCP	32.00	3.03	876.03	875.95	880.04	48"	R-3067-V	4.01
CB 107	CBMH 106	15	0.0033	RCP	6.00	3.02	876.05	876.03	880.05	2X3	R-3067-V	4.00
CBMH 106	CBMH 105	21	0.0025	RCP	155.60	3.29	875.95	875.56	880.04	60"	R-3067-V	4.09
CBMH 105	CBMH 104	24	0.0018	RCP	81.60	3.06	875.56	875.41	883.76	48"	R-3067-V	8.20
CBMH 104	CBMH 102	24	0.0023	RCP	146.00	3.45	875.41	875.08	883.83	48"	R-3067-V	8.42
CB 103	CBMH 102	15	0.0033	RCP	32.00	3.02	876.61	876.50	880.61	2X3	R-3067-VB	4.00
CBMH 102	CBMH 101	27	0.0020	RCP	87.00	3.48	875.08	874.90	880.61	72"	R-3067-VB	9.53
CBMH 101	FES 100	27	0.0021	RCP	191.40	3.57	874.90	874.50	879.45	48"	R-4342	4.55
CB 205	CBMH 204	15	0.0033	RCP	32.00	3.02	876.36	876.25	880.36	2X3	R-3067-V	4.00
CBMH 204	CBMH 201	15	0.0057	RCP	61.20	3.97	876.25	875.91	880.87	48"	R-3067-V	4.62
CB 203	CBMH 202	15	0.0033	RCP	81.00	3.02	879.77	879.50	883.77	27"	R-3067-V	4.00
CBMH 202	CBMH 201	15	0.0160	RCP	207.50	6.66	879.50	876.18	883.82	60"	R-3067-V	4.32
CBMH 201	FES 200	24	0.0022	RCP	167.70	3.38	875.91	875.54	881.79	60"	R-3067-VB	9.88
CB 304	CBMH 303	15	0.0033	HDPE	110.40	3.28	878.83	878.47	882.83	27"	R-4342	4.00
CBMH 303	CBMH 302	15	0.0033	HDPE	150.20	3.28	878.47	877.97	883.60	48"	R-4342	5.13
CBMH 302	CBMH 301	15	0.0033	RCP	83.10	3.02	877.97	877.70	888.45	48"	R-3067-V	10.48
CBMH 301	FES 300	15	0.0033	RCP	167.90	3.02	876.06	875.50	888.28	48"	R-3067-V	16.22
PE 404	OCS 403	24	0.0356	RCP	56.20		872.50	874.50				
OCS 403	MH 402	24	0.0077	HDPE	250.60	6.85	873.50	871.57	878.58	60"	OCS	5.08
MH 402	CBMH 401	24	0.0077	RCP	176.00	6.32	871.57	870.22	883.60	48"	R-1642	12.03
CBMH 401	CBMH 400	24	0.0110	HDPE	85.90	8.18	870.22	869.27	875.08	48"	R-4342	4.86
CBMH 400	EX STUB						869.04	869.04	877.27	48"	R-4343	8.23

UTILITY NOTES:

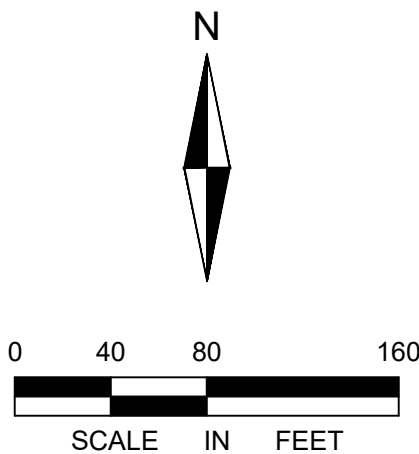
- EXISTING UTILITIES, SERVICE LOCATIONS AND ELEVATIONS SHALL BE VERIFIED IN FIELD PRIOR TO CONSTRUCTION.
- MAINTAIN A MIN 18" VERTICAL SEPARATION AT ALL PIPE CROSSINGS, LOWER WATERMAIN AS NECESSARY. WATER AND SANITARY SEWER LINES TO MAINTAIN 10' HORIZONTAL SEPARATION.
- CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS PRIOR TO THE START OF CONSTRUCTION.
- PROVIDE POLYSTYRENE INSULATION FOR ALL STORM SEWER AND WATERMAIN CROSSINGS WHERE VERTICAL OR HORIZONTAL SEPARATION IS LESS THAN 2'.
- ALL UTILITY WORK WITHIN THE R.O.W. SHALL COMPLY WITH THE CITY OF ROGERS ENGINEERING GUIDELINES.
- NOTIFY GOPHER STATE ONE CALL 48 HOURS IN ADVANCE OF ANY UTILITY WORK.
- PROVIDE TEMPORARY TRAFFIC CONTROL IN COMPLIANCE WITH MNDOT "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS-FIELD MANUAL" LATEST REVISION, FOR ANY CONSTRUCTION WITHIN PUBLIC R.O.W.

LEGEND:

- EASEMENT LINE
- LOT LINE
- PROPERTY LINE
- ROW
- EXISTING GATE VALVE
- EXISTING HYDRANT
- EXISTING WATERMAIN
- EXISTING CATCH BASIN
- EXISTING STORM MANHOLE
- EXISTING STORM SEWER
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- PROPOSED GATE VALVE
- PROPOSED HYDRANT
- PROPOSED WATERMAIN
- PROPOSED CATCH BASIN
- PROPOSED STORM MANHOLE
- PROPOSED STORM SEWER
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY SEWER



Know what's below.
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Hassan Sand

Rogers, Minnesota

Preliminary Plat Submittal

Storm Sewer Plan - Overall

DESCRIPTION	CITY SUBMITTAL
DATE	10-17-2025

CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

Date License no.

QA/QC CHECK

By _____ Date _____

PROJECT TEAM DATA

Designed By: MPR, TAS

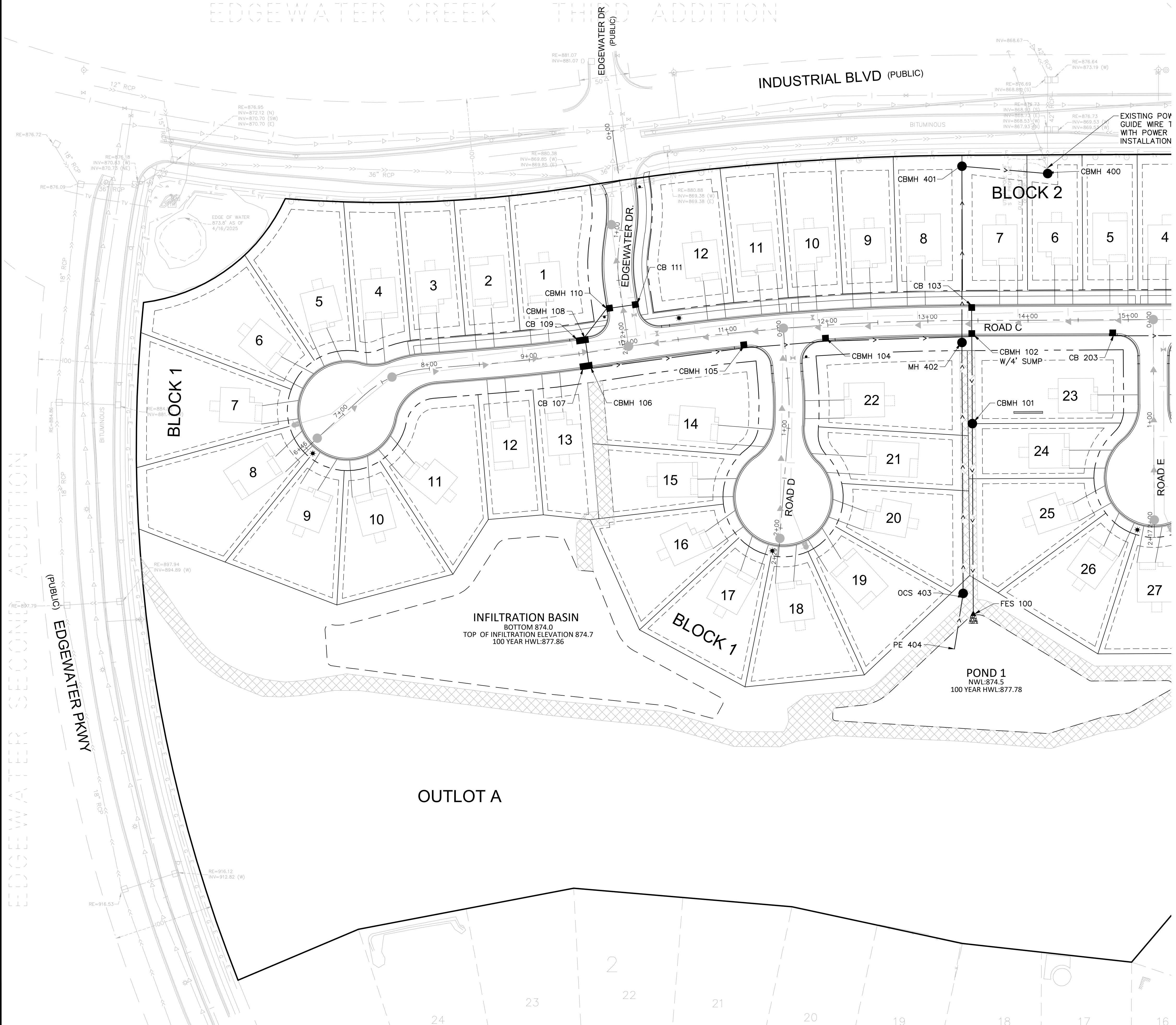
Drafted By: ELL, LRJ

Project No.: 4000670-00

25

Sheet 25 of 30

File Location: X:\000670\0001040_Design\03_Broads - Preliminary\STORM SEWER.dwg, Plotted By: Tyler Strickland on October 16, 2025 at 8:02:44 AM



- LEGEND:**
- EASEMENT LINE
 - LOT LINE
 - PROPERTY LINE
 - ROW
 - EXISTING GATE VALVE
 - EXISTING HYDRANT
 - EXISTING WATERMAIN
 - EXISTING CATCH BASIN
 - EXISTING STORM MANHOLE
 - EXISTING STORM SEWER
 - EXISTING SANITARY MANHOLE
 - EXISTING SANITARY SEWER
 - PROPOSED GATE VALVE
 - PROPOSED HYDRANT
 - PROPOSED WATERMAIN
 - PROPOSED CATCH BASIN
 - PROPOSED STORM MANHOLE
 - PROPOSED STORM SEWER
 - PROPOSED SANITARY MANHOLE
 - PROPOSED SANITARY SEWER

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Pulte HOMES

Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Storm Sewer Plan - View A

DATE	DESCRIPTION
10-17-2025	CITY SUBMITTAL

CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Date License no.

QA/QC CHECK

By _____ Date _____

PROJECT TEAM DATA

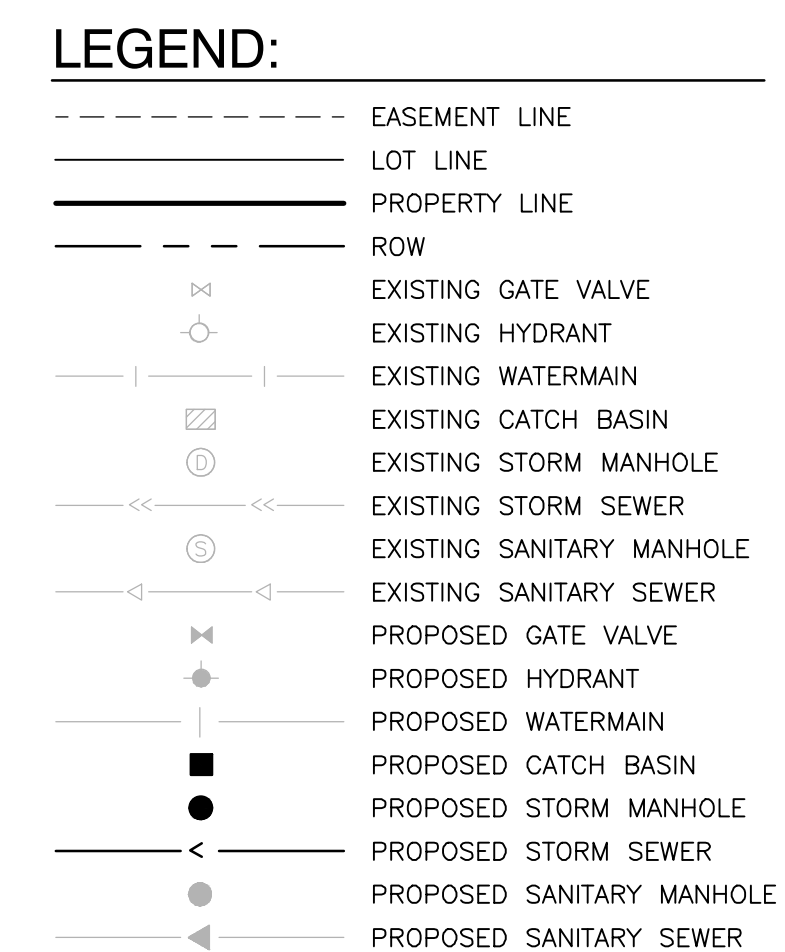
Designed By: MPR, TAS
Drafted By: ELL, LRJ
Project No.: 4000670-00

811
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26

Sheet 26 of 30

File Location: X:\000670\000100\Design\03 Sheets - Prelim\Storm Sewer.dwg Plotted By: Tyler Stricker on October 17, 2025 at 8:25:49 AM



Hassan Sand

Rogers, Minnesota

Preliminary Plat Submittal
Storm Sewer Plan - View B

[illegible]

CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Civil Engineer under the laws of the State of Minnesota.

FOR REVIEW
PRELIMINARY
NOT FOR CONSTRUCTION

Tyler S. Smothers

Date: _____ License no: _____

QA/QC CHECK

PROJECT TEAM DATA

PROJECT TEAM DATA

Designed By:	MPR, TAS
Drafted By:	ELL, LRJ
Project No.:	4000670-00

27



LEGEND

- PROPOSED DECIDUOUS OVERSTORY TREE
- SIDE-SLOPE MIX (SEE SEEDING NOTES)
- DRY PRAIRIE MIX (SEE SEEDING NOTES)

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North arrow pointing up and a scale bar showing 0, 25, 50, and 100 feet.

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Pulte HOMES

Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Landscape Plan - View A

DATE	DESCRIPTION
10-17-2025	CITY SUBMITTAL

CERTIFICATION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly licensed Landscape Architect in the State of Minnesota.

Date License no.

QA/QC CHECK

By _____ Date _____

PROJECT TEAM DATA

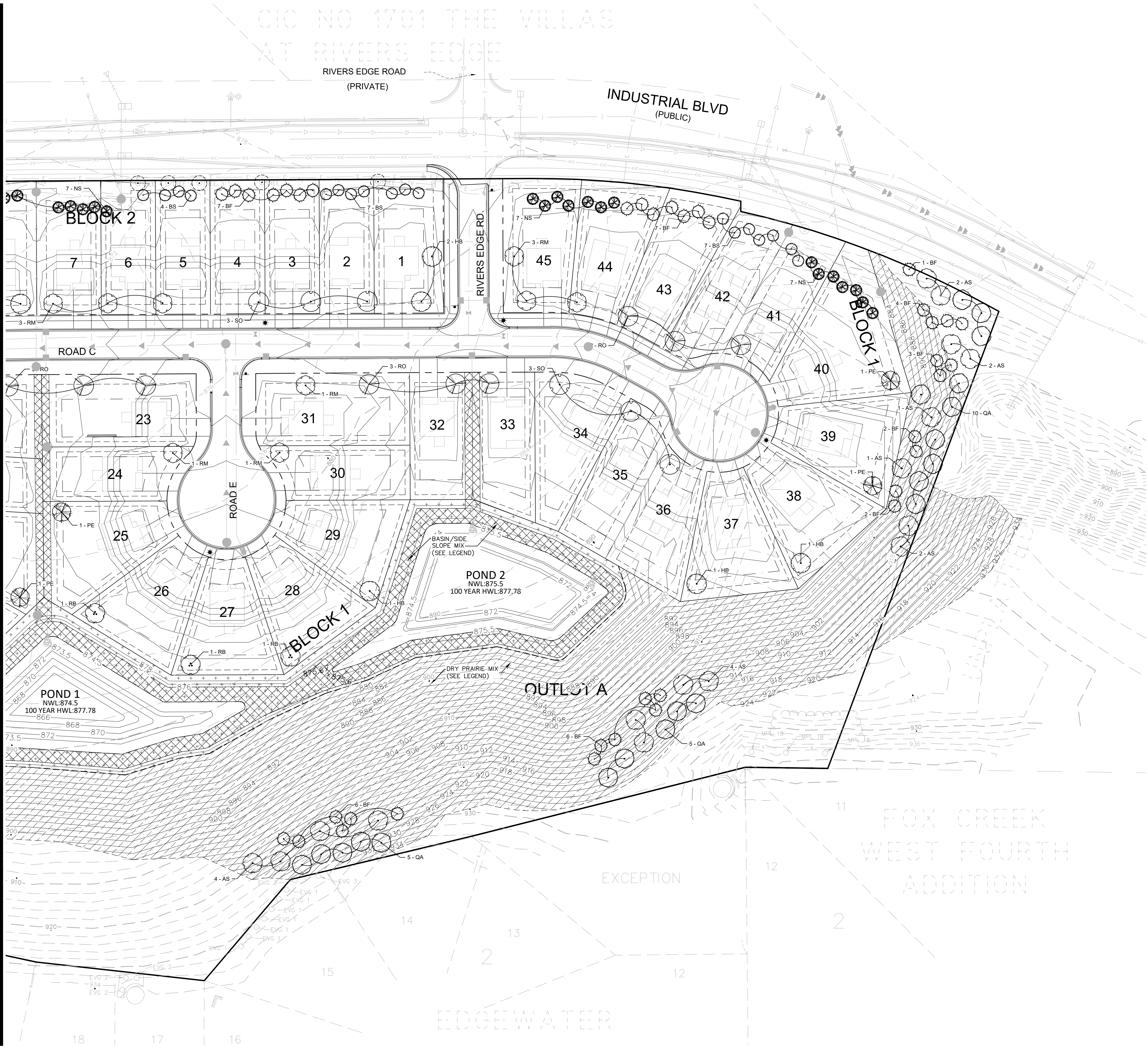
Designed By: _____

Drafted By: _____

Project No.: 4000670-00

29

Sheet 29 of 30

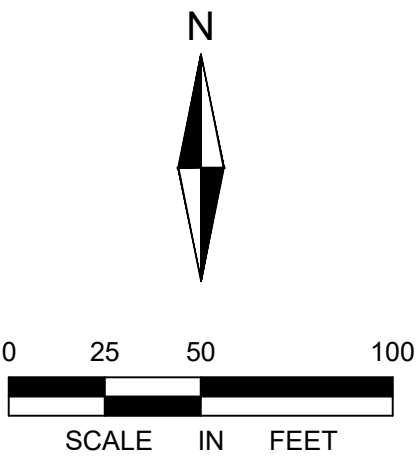


LEGEND

- PROPOSED DECIDUOUS OVERSTORY TREE
- SIDE-SLOPE MIX (SEE SEEDING NOTES)
- DRY PRAIRIE MIX (SEE SEEDING NOTES)



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Pulte
HOMES

Hassan Sand
Rogers, Minnesota

Preliminary Plat Submittal
Landscape Plan - View B

DATE	DESCRIPTION
10-17-2025	CITY SUBMITTAL

CERTIFICATION

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Date License no.

QA/QC CHECK

By _____ Date _____

PROJECT TEAM DATA

Designed By: _____

Drafted By: _____

Project No.: 4000670-00

30

Sheet 30 of 30

811
Know what's below.
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0 25 50 100
SCALE IN FEET

File Location: X:\400670\00\001\40_Design\003_Broads - Preliminary\LANDSCAPE.dwg Plotted By: Tyler Strickland on October 17, 2025 10:25 AM



Rogers Hassan Sand

**APPLICATION FOR:
Preliminary Plat
PUD
Rezoning
Comprehensive Plan Amendment**

**ROGERS, MINNESOTA
October 17, 2025**

Introduction

Pulte Homes of Minnesota, LLC ("Pulte") is pleased to be submitting this application.

Our company mission statement is ***"Building Incredible Places Where People Can Live Their Dreams."*** We currently operate under three distinct brands of homebuilding throughout the country: Pulte Homes, Centex Homes, and Del Webb. The office for Pulte's Minnesota Division is in Bloomington. We will sell and build over 700 homes in the Twin Cities a year under the Pulte Homes and Del Webb brands.

Pulte will act as both developer of the property and builder of the homes. The primary contact for Pulte is:

Dean R. Lotter, Director of Land Planning & Entitlement
1650 West 82nd Street
Suite 300
Bloomington, MN 55431
952-219-9082
Dean.Lotter@PulteGroup.com

The owners of the property:

(1) Dale and Marlene Scherber Family Limited Partnership
Attention Kevin Scherber
13405 Mardale Drive
Rogers, MN 55374
Telephone: 612-597-6243
Email: kevin@hassanssand.com

The planner, surveyor, civil engineer, and landscape architect are:

Alliant Engineering, Attn: Mark Rausch
733 S Marquette Ave, Unit 700
Minneapolis, MN 55402
612-767-9339
mrausch@alliant-inc.com

The Property

Legal Description:

Outlot B, Edgewater Second Addition, according to the recorded plat thereof, Hennepin County, Minnesota;

LESS AND EXCEPT that portion as conveyed in that certain Warranty Deed filed of record on November 1, 2023 as Document No. 11242623.

Property Identification Number

(1) 16-120-23-14-0058

Key Facts

- Existing zoning
- Guided zoning
- Proposed Comp Plan Guidance
- Proposed zoning
- Proposed use

- Gross calculations:

- Gross area
- Gross density
- Sloped area
- Net Acres
- Net Density

- Dimensions/Setbacks – 55' Single Family Lots

- Front setback
- Front setback Industrial Blvd.
- Corner setback
- Rear setback
- Side setback
- Minimum lot width
- Minimum lot depth

Mixed Residential

R4

Medium Density Residential

Low Density Residential

PUD R2

57 single family homes

26.85 acres

2.19 units/acre

8.09 acres

18.76 acres

3.04 units/acre

25 feet

30 feet

25 feet

20 feet

10 feet and 10 feet

55 feet

125 feet

The Homes

Pulte Homes is known for the extraordinary steps that we take to ensure that we are designing and building homes that meet the needs and desires of home buyers. You can click on this link to learn more about Pulte's homebuilding process <https://www.pulte.com/design/life-tested>. We continually reach out to home buyers and Pulte homeowners to get feedback to improve our home designs. It is what we call Life Tested®. Through this intensive process, we have conceived of and incorporated innovative features such as the Pulte Planning Center, the Everyday Entry, Super Laundry, Oversized Pantry, and the Owner's Retreat. This exhaustive process has played a major part in Pulte's success in "***Building Incredible Places Where People Can Live Their Dreams.***"

In striving to continually be in lock step with the home buying public, we update the design of our homes frequently. These changes are driven by the desires and tastes of the home buying public through the process described above. The homes that will be built are outlined below. They will range in price from the low \$400k's to the high \$400k's for the single-family homes.

Single Family – 55' Lots

- Base square footage: 1,565 to 2,169
- Bedrooms: 2 to 4
- Bathrooms: 2 to 2.5
- 2-stall garages
- basements

The Site Plan

As discussed at the meeting where the City Council reviewed our concept plan, Pulte's proposed site plan attempts to thread the needle on a variety of issues and challenges. This site was previously mined and then had fill brought into the site that range from structural to non-structural soils. Pulte has reviewed the previous Geotech work performed by AET and this information has helped inform the site plan's layout. Pulte will do additional geotechnical work. Dramatic grade changes from south to north on this site have also been contemplated in our site layout. Pulte is proposing to build 57 single family homes on the northern half of this site.

There are existing homes to the south, and our site plan proposes to leave the southern half of our site to stormwater ponding/open space. Additionally, the steeply graded land on the southern half of our site will be left undeveloped and provide for a buffer between the new Pulte homes and the existing single family. Pulte is proposing to provide some landscaping in the sloped area for some additional buffering and beautification of the site.

Additional thoughts to consider about the site plan. Industrial Boulevard runs along the north side of the site. North of Industrial Boulevard are single family homes on 50' wide lots. What Pulte is proposing fits in with the nature of existing neighborhoods to the north and south in terms of housing type which is single family. Medium density residential is how the site Hassan Sand Site is guided in the City's comprehensive plan. Pulte would be respectfully asking for this guidance to be changed to low density residential. Pulte would also be asking for a rezoning to

PUD with R2 zoning be used as the underlying zoning. This request was well received at during the concept plan review by staff and the city council.

Comp Plan Amendment

Currently guided as medium density residential which requires 6 to 11 units per acre. The site is a challenging site to develop due to past use and the grades on the site; meeting the density requirements of medium density residential isn't feasible. Pulte would be respectfully asking for a comprehensive plan amendment to re-guide the site to low density residential. This site does have single family homes to the north and to the south. It seems a more consistent use for the site is single family residential. During the concept plan review the planning commission and city council both supported this request. Exhibits showing this change from medium to lower density have been included in our packet.

Rezoning

Pulte's proposal for this site is to build single family homes. Currently zoned R4 medium residential we believe that the only way this site will effectively develop is to be rezoned to a PUD with R2 as the underlying zoning. Our plan is to have 55' wide lots that will have 10'/10' side yard setbacks. Staff has informed us that having 10'/10' side yard setbacks is important to the City Council so we have designed our plan accordingly. The flexibility granted by a PUD with underlying zoning being the R2 zoning is what will allow Pulte's proposal to work efficiently. Flexibility on the lot sizing is needed to make this development proposal work efficiently.

Park Dedication

While our site plan provides a significant amount of open space, we would plan on meeting our park dedication obligations through payment of park dedication fees.

Energy Efficiency

The homes that Pulte will be constructing will have extremely high energy efficiency. Each home is tested using the Home Energy Rating System (HERS) index, which is the industry standard for measuring energy efficiency. Heating, cooling, and water heating constitute the largest cost of homeownership outside of the mortgage. The U.S. Department of Energy has determined that a typical resale home scores 130 on the HERS Index while a home built to the 2004 International Energy Conservation Code is awarded a rating of 100 (lower is more energy efficient). Pulte Homes measures the HERS score of every new home constructed. The average HERS score for our homes runs in the range of 47 to 53. We are building extremely energy efficient homes that dramatically exceed the International Energy Conservation Code threshold.

Phasing & Schedule

The City of Roger's application schedule suggests that staff review, and possible planning commission and council consideration would occur as follows:

Concept Plan Review	June 2025
Preliminary plat approval	January 2026
Site development	Spring 2026
Model home opens	late 2026
Full build of homes	early 2029

Fees Paid

PUD Fee \$500 + \$285 (\$5 per lot) + \$3,500 escrow

Rezoning Fee \$400 + \$2,000 escrow

CPA Fee \$500 + \$3,000 escrow

Total - \$10,185

Conceptual Home Elevations

Macalester



Dayton



Merriam



Lowry





STAFF REPORT

Meeting Date: January 27, 2026

ROGERS CITY COUNCIL

Agenda Item: 7.2

Subject: Approve Expanded Scope of Services to Inspect and Repair Well No. 9, City Project No. 2602

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

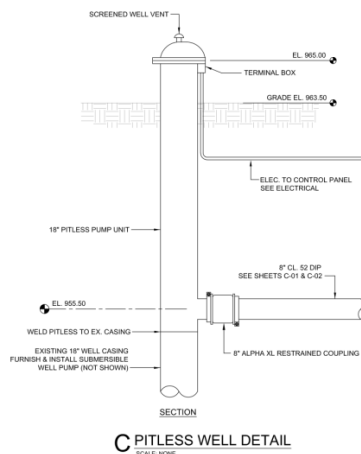
Recommended Council Action

Motion to Approve Expanded Scope of Services to Inspect and Repair Well No. 9, City Project No. 2602

Overview / Background / Analysis

On January 13, 2026 the City Council approved a not-to-exceed (NTE) \$50,000 for emergency repairs to Well No. 9 that was found to be leaking. Traut Companies provided the lowest quote to pull and inspect the well. Traut Companies subsequently pulled the well and found it to be in significant disrepair. The well needs a new motor, pump, wiring, stainless steel flanged drop pipe, check valve, and pitless spool assembly. The pitless unit is a specialized piece of equipment manufactured specifically for the purpose of providing underground discharge to the water treatment equipment at Well No. 5. The total cost of these improvements including freight, labor and mobilization/demobilization is \$151,012.00. The new requested NTE amount is \$170,000.00 to cover this work and the cost to pull the well initially.

Well No. 9 Diagram



Staff Recommendation

Motion to Approve Expanded Scope of Services to Inspect and Repair Well No. 9, City Project No. 2602

Financial Impact: NTE \$170,000

Source Fund:

Budgeted? No

Supporting Documentation

- A. Traut Companies Stainless Steel Drop Quote
- B. Traut Companies Carbon Steel Drop Quote
- C. Traut Companies Initial Pull and Inspect Quote



32640 Co Rd 133
St Joseph MN 56374
320-251-5090
Email joet@trautcompanies.com

Quote - Well 9 - 125hp sub - Replacement parts - 8" Flg. stainless steel drop pipe option

DATE: 1/19/2026
NAME: City of Rogers
ADDRESS: 22350 S. Diamond Lake Rd.
Rogers MN 55374
ATTN: Wally Knapp
PHONE: 763-428-0904
EMAIL:
JOB #: 30-0000
RE: Option: 8" Flg. sch10 Stainless Steel drop pipe

Description	Unit	Unit Price	QTY	Totals
1 8" - 125hp Sub motor SME 460v/3ph/3600rpm	EA	24,250.00	1	\$ 24,250.00
2 12 Conductor Sensor Cable	LF	8.25	285	\$ 2,351.25
3 Splice kit - 12 Conductor Sensor Cable to motor sensor cable pig tail	EA	450.00	1	\$ 450.00
4 800S1250 - 5 stage SS Grundfos pump	EA	8,700.00	1	\$ 8,700.00
5 4/OTT sub wire w/grnd flat Dble jacketed	LF	45.00	240	\$ 10,800.00
6 4/OTT Underwater wire splice	EA	350.00	1	\$ 350.00
7 New 8" Flg. SS drop pipe sch10	LF	230.00	220	\$ 50,600.00
8 6 x 12" SS nipple sch40	EA	465.00	2	\$ 930.00
9 8" flg. x 6" FNPT reducing flg.	EA	925.00	2	\$ 1,850.00
10 6" SS coupling	EA	975.00	1	\$ 975.00
11 8" Flomatic Globe check valve 316SS	EA	8,750.00	1	\$ 8,750.00
12 8" flg gaskets	EA	18.00	13	\$ 234.00
13 SS bolts, nuts, and washers	LS	1,150.00	1	\$ 1,150.00
14 Misc Supplies	LS	2,650.00	1	\$ 2,650.00
15 18 x 20 Baker pitless o-ring	EA	165.00	2	\$ 330.00
16 1 1/4" PVC sound tube	LF	3.25	235	\$ 763.75
17 Electrical connectors Polaris (Med)	EA	57.00	4	\$ 228.00
18 Custom skid / crate to hold motor and 12 Conductor cable sencer wire	LS	850.00	1	\$ 850.00
19 Machine notch in SS flanges to except sub wire & sound tube	LS	5,800.00	1	\$ 5,800.00
20 Baker Pitless 18x20 spool assembly	EA	25,200.00	1	\$ 25,200.00
TOTAL MATERIALS				\$ 147,212.00
TOTAL LABOR				
INCOMING FREIGHT				\$ 3,800.00
TOTAL				\$ 151,012.00

Note: Mob /Demob, & labor included in base bid.



32640 Co Rd 133
St Joseph MN 56374
320-251-5090
Email joet@trautcompanies.com

Quote - Well 9 - 125hp sub - Replacement parts with 8" T&C carbon steel drop pipe option

DATE: 1/19/2026

PHONE 763-428-0904

EMAIL

NAME: City of Rogers

ADDRESS: 22350 S. Diamond Lake Rd.

Rogers MN 55374

ATTN: Wally Knapp

JOB # 30-0000

RE: Option: 8" T&C carbon Steel drop pipe sch40

Description
1 8" - 125hp Sub motor SME 460v/3ph/3600rpm
2 12 Conductor Sensor Cable
3 Splice kit - 12 Conductor Sensor Cable to motor sensor cable pig tail
4 800S1250 - 5 stage SS Grundfos pump
5 4/OTT sub wire w/grnd flat Dble jacketed
6 4/OTT Underwater wire splice
7 8" T&C carbon steel drop pipe sch40
8 6 x 12" Blk steel nipple sch40
9 8" x 6" Swedge nipple Sch80 (at pump)
10 6" R&D Blk steel coupling sch40
11 8" Flomatic check valve 80DIVFD
12 8" R&D Blk steel coupling sch40
13 Misc Supplies
14 18 x 20 Baker pitless o-ring
15 1 1/4" PVC sound tube
16 Electrical connectors Polaris (Med)
17 Baker Pitless 18x20 spool assembly

Unit	Unit Price	QTY	Totals
EA	24,250.00	1	\$ 24,250.00
LF	8.25	285	\$ 2,351.25
EA	450.00	1	\$ 450.00
EA	8,700.00	1	\$ 8,700.00
LF	45.00	240	\$ 10,800.00
EA	350.00	1	\$ 350.00
LF	65.00	220	\$ 14,300.00
EA	275.00	1	\$ 275.00
EA	560.00	2	\$ 1,120.00
EA	145.00	1	\$ 145.00
EA	3,200.00	1	\$ 3,200.00
EA	225.00	2	\$ 450.00
LS	2,650.00	1	\$ 2,650.00
EA	165.00	2	\$ 330.00
LF	3.25	235	\$ 763.75
EA	57.00	4	\$ 228.00
EA	25,200.00	1	\$ 25,200.00

TOTAL MATERIALS
TOTAL LABOR
INCOMING FREIGHT
TOTAL

\$	95,563.00
\$	2,500.00
\$	98,063.00

Note: Mob /Demob, & labor included in base bid.

Traut Companies Representative

Joe Traut



City of Rogers

Public Works Department

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

Request for Quotation

Request Quote ID

Requestor Wally Knapp

Date 12/9/2025

Date/Time Quote Open

Date/Time Quote Closed

Customer ID

Quotation For:

Well #9 inspection and rebuild

Submitted by: Joe Traut

Date: 12/9/2025

Vendor: Traut Companies

Phone: 320-251-5090

Direct: 320-406-2656

E-mail: joet@trautcompanies.com

Comments or Special Instruction: None

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

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
Labor	1	Mobilization- Setup	850.00		850.00
Labor	1	Demobilization - Tear Down	850.00		850.00
Labor	8	Pull Pump	350.00		2,800.00
Labor	8	Clean & Disassemble Pump	125.00		1,000.00
Labor		Repair Pump (if required)	Hr Rate		
Labor	1	Remobilize & Demobilize	1,500.00		1,500.00
Labor	8	Reinstall Pump - Hook to System	350.00		2,800.00
Labor	1	Start up & Test	250.00		250.00
Labor	1	Chlorinate well	175.00		175.00
Labor	1	Miscellaneous items	550.00		550.00
	1	Video	2,100.00		
				SUBTOTAL	\$ 10,775.00

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

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

TAX RATE

SALES TAX

OTHER

TOTAL

-
-
\$ 10,775.00

THANK YOU!