

AGENDA

ROGERS CITY COUNCIL

May 28, 2024 - 7:00 PM

Work Session at 6:15 p.m.

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. OPEN FORUM

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

3. PRESENTATIONS

3.1 Audit Presentation by Andrew Berg, CPA - Abdo and Acceptance of 2023 Audit

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 May 14, 2024 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of Special Event Permit Application from the Minnesota Wild for July 25, 2024

5.4 Accept Resignation of Greta Pudas, Assistant Finance Director, and Authorize Backfilling the Position

5.5 Approve Change Order Nos. 3, 4, 5, and 6, South Community Park Improvements, City Project No. 2104

5.6 Approve Items Related to Adopting Ordinance 2024-03 Repealing and Replacing Mobile Food Trucks Ordinance

- Adopt Ordinance 2024-03, Repealing Rogers City Code Chapter 22, Article 22-XII - Mobile Food Units, and Adopting City Code Chapter 22, Article 22-XII - Food Trucks and Ice Cream Trucks.
- Approve Resolution 2024-52, Authorizing Summary Publication of Ordinance 2024-03

5.7 Approval of Resolution 2024-54 A Resolution Accepting Donations

5.8 Approval of Resolution 2024-53 Supporting the Submission of a Minnesota Brownfields Gap Financing Grant Application

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Approval of RAC Expansion Term Sheet

7.2 Approve Hassan Hills Park Plan Amendment

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: May 28, 2024

Agenda Item: No. 3.1

Subject: Audit Presentation by Andrew Berg, CPA - Abdo and Acceptance of 2023 Audit

Prepared By: Bridget Bruska, Finance Director

Recommended City Council Action

Motion to accept the 2023 Audited Financial Statements.

Overview / Background

The 2023 Audited Financial Statements, Executive Governance Summary, and PowerPoint Presentation have been provided to the City Council electronically. Once the 2023 Audited Financial Statements have been accepted, they will be posted to the City website under the Finance Department. The final report will be filed with the Office of the State Auditor no later than June 30, 2024, and published in the City's designated Official Newspaper per State Statutes.

The audit process went very well with the assistance of City staff working in conjunction with Abdo. The City received an unmodified opinion (the highest level opinion that may be issued on the financial statements). There were no material audit adjustments, internal control deficiencies or instances of non-compliance found. As you review the electronic documents, please feel free to contact Finance Director Bruska with any questions. Andrew Berg, CPA, and Partner with Abdo, will present the audit and is prepared to discuss the results during the City Council meeting presentation. In an attempt to reduce printing costs, all information (including the Executive Governance Summary and presentation) will be provided electronically.

Staff Recommendation

Motion to accept the 2023 Audited Financial Statements.



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: May 28, 2024

Agenda Item: No. 5.1

Subject: Approval of May 14, 2024 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended City Council Action

Motion to approve the May 14, 2024 City Council Meeting Minutes.

Staff Recommendation

Motion to approve the May 14, 2024 City Council Meeting Minutes.

ATTACHMENTS:

Description

05.14.2024 Council Minutes

1. Call to Order. The regular meeting of the City Council of the City of Rogers was called to order by Mayor Ihli on Tuesday, May 14, 2024, at 7:00 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Rick Ihli, Kevin Jullie, Shannon Klick, and Amy Enga
Council excused: Mark Eiden

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

2. Open Forum

No persons addressed the Council.

3. Presentations

3.1 Recognize Street and Storm Sewer Supervisor Mike Sable for 30 Years of Service as a Maple Grove Paid-on-Call Firefighter

Public Works Director/City Engineer Cote recognized Street and Storm Sewer Supervisor Mike Sable for his 30 years of service as a Paid-on-Call Firefighter for the City of Maple Grove. Cote noted the Sable has worked for the City of Rogers Public Works Department for 18 years, while also serving as a daytime responder for the Rogers Fire Department.

Cote congratulated Sable and thanked him for his service on behalf of the City of Rogers as both a Public Works employee and Paid-on-Call Firefighter.

4. Approve Agenda

Set as submitted.

5. Consent Agenda

- 5.1 Approval of the April 23, 2024 Workshop Minutes and the April 23, 2024 City Council Meeting Minutes**
- 5.2 Approval of Bills and Claims**
- 5.3 Approval of Special Event Permit Application for Hisco, Inc.**
- 5.4 Approval of New Massage Therapist License for Jennifer Kisch**
- 5.5 Approval of Updated Electronic Funds Transfer Policy**
- 5.6 Approve Resolution 2024-48; Site Plan Approval of Ellingson Motors 5,440 Square Feet Addition and Lot Improvements at 20950 Rogers Drive**
- 5.7 Approve Items Related to Harvest View 2nd Addition**
 - Approve Resolution 2024-42; Final Plat of Harvest View 2nd Addition**

- **Authorize Execution of Subdivision Agreement for Harvest View 2nd Addition**
 - **Authorize Execution of the Stormwater Maintenance Agreement for Harvest View 2nd Addition**
- 5.8 Approval of Resolution 2024-50; Designating 13009 Main Street as Structurally Substandard and Making Related Findings**
- 5.9 Approve Resolution 2024-51; Authorizing Execution of User Agreement with Hennepin County for Nearmap Software**
- 5.10 Approval of Final Payment for Fletcher Bypass Tree Removals; City Project No. 1409**
- 5.11 Approve Early Grading Agreement for Towns at Fox Creek Phase 3**
- 5.12 Motion to Approve Purchase of Traffic Signal Equipment as Part of the South Diamond Lake Road Mill and Overlay**
- 5.13 Accept the Resignation of DFM Kris Skow and Authorize Backfill, and Approve the Proposed Position Description**
- 5.14 Approve Purchase and Installation of Two Condensing Units and Six Evaporators and Miscellaneous Equipment for Rogers Wines and Spirits**
- 5.15 Approve Contract with Fire Protection Services for Fire Sprinkler Plan Review**

Councilor Klick moved, Councilor Enga seconded a motion to approve the Consent Agenda. Motion carried 4-0.

6. Public Hearings

None.

7. General Business

- 7.1 Approve Resolution 2024-49; Accepting the 2023 Donation from Rogers Fire Department Relief Association**

Fire Chief Farrens first acknowledged Mike Sable's service to the Maple Grove and Rogers Fire Departments, and expressed appreciation for his contributions and skills.

Chief Farrens shared a presentation on the Rogers Fire Relief Association's 2023 donation in the amount of \$210,000. The Rogers Fire Relief Association donates its proceeds back to the City, and these funds are utilized for the purchase of apparatus and other equipment for the Fire Department. Farrens noted that the Relief Association was formed in 1931 with 25 members. In the 1980's, the Association became involved in charitable gambling, and have been making contributions to the City since that time. These contributions have been a huge help with apparatus price increases, offsetting the tax burden.

Farrens expressed gratitude for the Fire Relief Association's donations, and appreciation for the members' individual contributions of time and effort. Council also expressed appreciation to the members of the Fire Relief Association.

Councilor Jullie moved, Councilor Klick seconded a motion approving Resolution 2024-49; Accepting the 2023 Donation from Rogers Fire Department Relief Association. Motion carried 4-0.

7.2 Approval to Hire Building Permit and Administrative Coordinator

Assistant Administrator/HR Director Scharber shared a background of this position, with the impending retirement of Melody Swanson. The position was advertised, and 36 applications were received and scored. Of those applicants, four were invited for interviews. DeeDee Fessler was selected as the top candidate, and has accepted a conditional job offer.

Scharber shared that Ms. Fessler comes most recently from the City of Maple Grove, where she holds a very similar position. In addition to her experience in Maple Grove, she has had many administrative and event coordination roles. Scharber noted that in the 1990's, Ms. Fessler worked part time for the City of Rogers, logging calls and handling reports for the Rogers Fire Department. Scharber explained that going forward, the majority of this position will be permit-focused.

Ihli thanked Scharber for conducting the interviews, acknowledging the importance of the position as the first point of contact for visitors to City Hall. Councilor Klick inquired about Ms. Fessler's start date, and Scharber replied hopefully by the end of May. There may not be any overlap, however she has been serving in this role at Maple Grove, and online training will be available for the permit software.

Councilor Klick moved, Councilor Enga seconded a motion approving the hiring of DeeDee Fessler as Building Permit and Administrative Coordinator. Motion carried 4-0.

7.3 Second Amendment to the Purchase Agreement with NAI Legacy for the Sale of City-Owned Property at County Rd 81 and Church Ave Related to an Extension of Due Diligence Timing

Community Development Director Angell shared a background on the original Purchase Agreement for the property being discussed, which is adjacent to Miller Chevrolet. He explained that the amendment being considered tonight is for an extension of the due diligence period.

With the end of the period approaching, there are some items that still need to be completed (from both the City and buyer standpoints), which is the reason for this request. From the buyer's side, they still need to go through the City approval process and are looking to do some additional testing and identify a first user for the facility. From the City perspective, the re-plat is in process, and some challenges have presented due to the number of wetlands in the vicinity. This extension will not impact any of the other conditions related to the proposed Purchase Agreement, and with a likely closing date still within 2024.

Mayor Ihli asked if this property was received through a County foreclosure. Angell replied that the City acquired not just this portion, but the entire parcel for \$250,000. With the sale price of \$200,000, the City will also retain the wetland areas and another buildable piece which could potentially be offloaded in the future.

City Administrator Stahmer explained that the property technically didn't go into tax forfeiture, as the City stepped in at the last minute and worked with the family to acquire the property. Ihli commented that it will be good to get the parcel back on the tax roll moving forward.

Councilor Jullie moved, Councilor Klick seconded a motion approving the Second Amendment to the Purchase Agreement with NAI Legacy for the sale of City-owned property at County Rd 81 and Church Ave related to an extension of due diligence timing. Motion carried 4-0.

8. Other Business

None

9. Correspondence and Reports

9.1 1st Quarter Financial 2024 Financial Reports

10. Adjourn

Mayor Ihli adjourned the meeting at 7:18 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: May 28, 2024

Agenda Item: No. 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended City Council Action

Motion to approve bills and claims as presented.

Staff Recommendation

Motion to approve bills and claims as presented.

ATTACHMENTS:

Description

AP Cover Sheet

05-10-2024 Checks #92360-92449

05-17-2024 Checks #92450-92516

CITY OF ROGERS
05.28.2024 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid		
5/16/2024	ADP Child Support/Garnishment	149.62
5/16/2024	ADP Direct Deposits	233,447.15
5/16/2024	ADP Payroll Taxes	90,022.16
5/20/2024	ICMA Deferred Compensation	2,346.14
5/14/2024	Optum Health Plan Fund	6,763.22
5/10/2024	PERA	65,832.09
5/20/2024	State of MN HCSP	3,328.99
5/20/2024	State of MN - Deferred Comp	11,603.65
Payroll & Misc Fee Expenditures		<u>413,493.02</u>
City Checks & ACH Paid		
5/10/2024	City Checks & ACH Paid (92360-92449)	1,158,313.09
5/17/2024	City Checks & ACH Paid (92450-92516)	284,377.92
City Check & ACH Expenditures		<u>1,442,691.01</u>
City Misc ACH/Wires Paid		
5/16/2024	Civic Pay ACH Fees Utility Billing	50.32
5/13/2024	Wells Fargo Client Analysis Fees	1,582.50
5/15/2024	MNDOR - Water Sales Tax	2,225.00
City ACH/Wire Expenditures		<u>3,857.82</u>
City Total To Be Approved		<u><u>1,860,041.85</u></u>
Liquor Misc ACH/Wires Paid		
Liquor ACH/Wire Expenditures		<u>0.00</u>
Liquor Total to Be Approved		<u><u>0.00</u></u>

Accounts Payable

Computer Check Proof List by Vendor

User: gpudas
Printed: 05/09/2024 - 3:02PM
Batch: 00002.05.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: abdei	Abdo			Check Sequence: 1	ACH Enabled: False
488390	2023 Audit Services - Progress Payment	2,950.00	05/10/2024	603-496-9495-43010-0000	
488390	2023 Audit Services - Progress Payment	2,950.00	05/10/2024	602-495-9490-43010-0000	
488390	2023 Audit Services - Progress Payment	2,950.00	05/10/2024	609-497-9770-43010-0000	
488390	2023 Audit Services - Progress Payment	2,950.00	05/10/2024	601-494-9440-43010-0000	
488390	2023 Audit Services - Progress Payment	14,750.00	05/10/2024	100-410-1520-43010-0000	
488390	2023 Audit Services - Progress Payment	2,950.00	05/10/2024	609-497-9760-43010-0000	
	Check Total:	29,500.00			
Vendor: acrst	Across the Street Productions			Check Sequence: 2	ACH Enabled: False
25344	Blue Card Online Training X7	2,695.00	05/10/2024	207-420-2210-44360-0000	
	Check Total:	2,695.00			
Vendor: actfl	Action Fleet, Inc.			Check Sequence: 3	ACH Enabled: False
16882	New Squad Build #6805	10,147.59	05/10/2024	400-420-2100-45500-0000	
	Check Total:	10,147.59			
Vendor: albmi	Mike Albers			Check Sequence: 4	ACH Enabled: False
04302024	Travel Reimbursement	103.18	05/10/2024	100-410-1950-44360-0000	
	Check Total:	103.18			
Vendor: ameen	American Engineering Testing Inc			Check Sequence: 5	ACH Enabled: True
INV-189644	Engineering Testing-Station 2	5,804.75	05/10/2024	449-420-2210-43030-2209	
	Check Total:	5,804.75			
Vendor: amerp	American Pressure Inc			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
141672	(2) Jumper Hoses 15'	96.98	05/10/2024	100-430-3000-42100-0000	
	Check Total:	96.98			
Vendor: artba	Art Barbarians Inc			Check Sequence: 7	ACH Enabled: False
11575	Framed Historical Rogers Fire Map	305.78	05/10/2024	100-420-2210-42100-0000	
	Check Total:	305.78			
Vendor: aspmi	Aspen Mills			Check Sequence: 8	ACH Enabled: False
331021	Uniform Jackets - Officer Weigman	701.69	05/10/2024	100-420-2100-42180-0000	
	Check Total:	701.69			
Vendor: azres	A-Z Restaurant Equipment Company			Check Sequence: 9	ACH Enabled: False
124429	Vulcan Double Stack Oven	4,955.00	05/10/2024	100-410-1941-42105-0000	
	Check Total:	4,955.00			
Vendor: becje	Jeffrey Beck			Check Sequence: 10	ACH Enabled: False
Spring 2024	Tuition Reimbursement - J. Beck Spring 2024	1,964.49	05/10/2024	100-420-2100-44360-0000	
	Check Total:	1,964.49			
Vendor: belco	Bellboy Corporation			Check Sequence: 11	ACH Enabled: True
0203402500	Liquor	215.30	05/10/2024	609-497-9760-42510-0000	
0203402500	THC	587.55	05/10/2024	609-497-9760-42535-0000	
0203421000	Wine Credit	-137.64	05/10/2024	609-497-9760-42530-0000	
	Check Total:	665.21			
Vendor: bjobr	Brandi Bjorklund			Check Sequence: 12	ACH Enabled: False
407715	Damage Deposit Refund (EC 3/23/24)	500.00	05/10/2024	100-000-0000-22000-0000	
	Check Total:	500.00			
Vendor: bolme	Bolton & Menk, Inc.			Check Sequence: 13	ACH Enabled: False
0335130	Condition Assessment For Sewer System Lift Sta	686.00	05/10/2024	602-495-9490-43030-0000	
	Check Total:	686.00			
Vendor: Wirbe	BreakThru Beverage Minnesota			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
115595732	Wine	743.25	05/10/2024	609-497-9760-42530-0000	
115595732	Liquor	3,250.65	05/10/2024	609-497-9760-42510-0000	
115595732	Mix	31.56	05/10/2024	609-497-9760-42540-0000	
	Check Total:	4,025.46			
Vendor: terpo	Brookfield Renewable			Check Sequence: 15	ACH Enabled: False
200100222651	RAC Solar - April	378.35	05/10/2024	205-450-5205-43810-0000	
	Check Total:	378.35			
Vendor: bryro	Bryan Rock Products Inc.			Check Sequence: 16	ACH Enabled: False
63845	Red Ball Diamond Aggregate	1,028.57	05/10/2024	100-450-5200-42100-0000	
	Check Total:	1,028.57			
Vendor: cabcl	Cable Cloud			Check Sequence: 17	ACH Enabled: False
CC25583	New Cable Run For Work Station	431.15	05/10/2024	100-410-1940-43140-0000	
	Check Total:	431.15			
Vendor: capbe	Capitol Beverage			Check Sequence: 18	ACH Enabled: True
2975444	Liquor	413.30	05/10/2024	609-497-9760-42510-0000	
2975444	Wine	197.40	05/10/2024	609-497-9760-42530-0000	
2975444	NA/Mix	116.65	05/10/2024	609-497-9760-42540-0000	
2975444	Beer	4,082.40	05/10/2024	609-497-9760-42520-0000	
2975444	THC	420.00	05/10/2024	609-497-9760-42535-0000	
2978396	Beer	4,227.30	05/10/2024	609-497-9760-42520-0000	
2978396	Pop/Mix	72.89	05/10/2024	609-497-9760-42540-0000	
2978397	Mix Credit	-78.33	05/10/2024	609-497-9760-42540-0000	
2978397	Beer Credit	-208.11	05/10/2024	609-497-9760-42520-0000	
2978831	Muni Bar Beer	1,760.85	05/10/2024	609-497-9770-42520-0000	
2979908	Muni Bar Beer	108.00	05/10/2024	609-497-9770-42520-0000	
	Check Total:	11,112.35			
Vendor: carcl	Carson, Clelland & Schreder			Check Sequence: 19	ACH Enabled: True
5443	April Attorney Fees	7,094.05	05/10/2024	100-420-2100-43040-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,094.05			
Vendor: cdwgo	CDW Government			Check Sequence: 20	ACH Enabled: False
QV16229	Adobe Acrobat License- Exec Assistant	69.99	05/10/2024	100-420-2100-43190-0000	
QW88755	Memory Card Reader- Comms Coordinator	23.18	05/10/2024	100-410-1325-42010-0000	
QX24392	SQ1 Printer Paper	65.27	05/10/2024	100-420-2210-42100-0000	
QX24467	Squad Printer Paper	391.62	05/10/2024	100-420-2100-42100-0000	
QX39759	Web Camera - Exec Assistant - Pearson	52.64	05/10/2024	100-420-2100-42010-0000	
QX60989	Adobe Acrobat License For J. Bendiske	69.99	05/10/2024	100-410-1950-43190-0000	
QZ45350	Keyboard Replacement - Nicole Pearson	51.73	05/10/2024	100-420-2100-42010-0000	
QZ66359	Printer Cable - Executive Asistant - Nicole	9.31	05/10/2024	100-420-2100-42010-0000	
RC11599	USB-C Cables	63.57	05/10/2024	100-410-1330-42010-0000	
	Check Total:	797.30			
Vendor: cencu	Center Cut Meats, LLC			Check Sequence: 21	ACH Enabled: False
April 2024	Senior Dining - April	2,074.50	05/10/2024	100-450-5186-43444-0000	
	Check Total:	2,074.50			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 22	ACH Enabled: False
5490566-6	Gas - PW April	391.38	05/10/2024	100-430-3000-43830-0000	
5490566-6	Gas - CH April	167.74	05/10/2024	100-410-1940-43830-0000	
	Check Total:	559.12			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 23	ACH Enabled: False
6403368750-6	Temporary Gas - Boyer Building April	156.75	05/10/2024	100-410-1940-43830-0000	
	Check Total:	156.75			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 24	ACH Enabled: False
5542017-8	Gas - Sr. Center April	51.85	05/10/2024	100-450-5186-43830-0000	
	Check Total:	51.85			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 25	ACH Enabled: False
6403374337-4	Temporary Gas - Hardee's Building April	198.20	05/10/2024	100-410-1940-43830-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	198.20			
Vendor: cenen 6791320-2	CenterPoint Energy Resources Corp. RAC Gas - April	1,830.34	05/10/2024	Check Sequence: 26 205-450-5205-43830-0000	ACH Enabled: False
	Check Total:	1,830.34			
Vendor: cenen 10203497-2	CenterPoint Energy Resources Corp. Gas - PD April	848.25	05/10/2024	Check Sequence: 27 100-420-2100-43830-0000	ACH Enabled: False
	Check Total:	848.25			
Vendor: cenhy 00614307	Central Hydraulics, Inc. CTX-S MALE 90 ELBOWS	16.74	05/10/2024	Check Sequence: 28 100-430-3120-42103-0000	ACH Enabled: False
	Check Total:	16.74			
Vendor: cenla 323397	Central Landscape Supply, Inc. (30) Curlex CL Reg. Degrade 8'x150'	2,244.00	05/10/2024	Check Sequence: 29 603-496-9495-44055-0000	ACH Enabled: False
	Check Total:	2,244.00			
Vendor: embpw 313022581	Century Link Telephone Svc- Hassan Town Hall April	61.79	05/10/2024	Check Sequence: 30 100-410-1940-43210-0000	ACH Enabled: False
	Check Total:	61.79			
Vendor: berbe 10210293	Chas. A. Bernick, Inc. THC	256.50	05/10/2024	Check Sequence: 31 609-497-9760-42535-0000	ACH Enabled: False
10210294	Beer	3,839.35	05/10/2024	609-497-9760-42520-0000	
10210294	NA	38.40	05/10/2024	609-497-9760-42540-0000	
	Check Total:	4,134.25			
Vendor: cinco 4191337439	Cintas Corporation Uniform - SWR 5/1/24	5.86	05/10/2024	Check Sequence: 32 602-495-9490-42180-0000	ACH Enabled: False
4191337439	Uniform - Gen'l. Gov't. Bldgs 5/1/24	2.95	05/10/2024	100-410-1940-42180-0000	
4191337439	Uniform - PK 5/1/24	16.80	05/10/2024	100-450-5200-42180-0000	
4191337439	Uniform - PW 5/1/24	23.10	05/10/2024	100-430-3000-42180-0000	
4191337439	Uniform - Janitorial 5/1/24	2.78	05/10/2024	100-410-1940-44060-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4191337439	Uniform - WTR 5/1/24	5.87	05/10/2024	601-494-9440-42180-0000	
4191341079	PD Floor Mats 5/1/2024	72.88	05/10/2024	100-420-2100-44060-0000	
	Check Total:	130.24			
Vendor: citdi	Cities Digital Inc			Check Sequence: 33	ACH Enabled: False
60087	Consulting For Laserfiche Software	290.00	05/10/2024	100-410-1330-43100-0000	
	Check Total:	290.00			
Vendor: munco	CivicPlus LLC			Check Sequence: 34	ACH Enabled: False
300321	Agenda Software Implementation & Apr-Dec 20	13,195.32	05/10/2024	100-410-1325-43190-0000	
300321	Agenda Software - Jan-Apr 2025	2,577.68	05/10/2024	100-000-0000-15500-0000	
	Check Total:	15,773.00			
Vendor: comca	Comcast Cable Communications Inc.			Check Sequence: 35	ACH Enabled: False
8772 10 560 000	8772 10 560 0008870 May '24	2.27	05/10/2024	100-420-2210-43210-0000	
	Check Total:	2.27			
Vendor: mnpip	Core & Main LP			Check Sequence: 36	ACH Enabled: False
U814130	SENSUS ANNUAL RNI SAAS FEE YR5 MS R	3,195.00	05/10/2024	602-495-9490-43190-0000	
U814130	SENSUS ANNUAL RNI SAAS FEE YR5 MS R	6,390.00	05/10/2024	601-494-9440-43190-0000	
U814130	SENSUS ANALYTIC ENHANCED YR5 ANNU	5,242.67	05/10/2024	601-494-9440-43190-0000	
U814130	SENSUS ANALYTIC ENHANCED YR5 ANNU	2,621.33	05/10/2024	602-495-9490-43190-0000	
	Check Total:	17,449.00			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 37	ACH Enabled: True
2170887	Muni Bar Mix	38.80	05/10/2024	609-497-9770-42540-0000	
2170887	Muni Bar Beer	1,015.70	05/10/2024	609-497-9770-42520-0000	
2170887	Muni Bar Liquor	211.80	05/10/2024	609-497-9770-42510-0000	
2171239	NA	145.30	05/10/2024	609-497-9760-42540-0000	
2171239	Beer	20,625.80	05/10/2024	609-497-9760-42520-0000	
2171239	Liquor	144.00	05/10/2024	609-497-9760-42510-0000	
2174259	Beer	3,391.00	05/10/2024	609-497-9760-42520-0000	
2174259	THC	138.00	05/10/2024	609-497-9760-42535-0000	
2174259	Liquor	96.00	05/10/2024	609-497-9760-42510-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2175567	Muni Bar Beer	155.00	05/10/2024	609-497-9770-42520-0000	
	Check Total:	25,961.40			
Vendor: danman	Dangerous Man Brewing			Check Sequence: 38	ACH Enabled: True
IN-3592	THC	433.00	05/10/2024	609-497-9760-42535-0000	
IN-3592	Beer	166.00	05/10/2024	609-497-9760-42520-0000	
	Check Total:	599.00			
Vendor: deren	DeRosier Enterprises			Check Sequence: 39	ACH Enabled: False
229	Removal Of Two Helical Anchors Near Cub.	300.00	05/10/2024	100-430-3000-43100-0000	
	Check Total:	300.00			
Vendor: diamo	Diamond Mowers Inc.			Check Sequence: 40	ACH Enabled: False
262869	Freight	65.32	05/10/2024	100-430-3120-42103-0000	
262869	22-1016 KNIFE HD FLAIL - 3/16"THICK	910.00	05/10/2024	100-430-3120-42103-0000	
262869	11-1501 CLEVIS FLAIL	48.00	05/10/2024	100-430-3120-42103-0000	
	Check Total:	1,023.32			
Vendor: dmxmu	DMX Music - Minneapolis			Check Sequence: 41	ACH Enabled: False
58179492	RWAS Music May	51.17	05/10/2024	609-497-9760-43100-0000	
	Check Total:	51.17			
Vendor: lamec	Eckberg Lammers PC			Check Sequence: 42	ACH Enabled: False
A32609	Field Training Officers Certification Course	1,298.00	05/10/2024	100-420-2100-44360-0000	
	Check Total:	1,298.00			
Vendor: ecsi	ECSI System Integrators			Check Sequence: 43	ACH Enabled: False
24040101	Annual Door System Support Agreement	2,595.00	05/10/2024	100-410-1330-43190-0000	
	Check Total:	2,595.00			
Vendor: esker	Esker Inc			Check Sequence: 44	ACH Enabled: True
460273731	Esker - April 2024	769.90	05/10/2024	100-410-1520-43190-0000	
	Check Total:	769.90			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: feren	Ferguson Enterprises #1657			Check Sequence: 45	ACH Enabled: False
0255082	PDVVVLSS9K 2 PVC DWV LS STREET 90 E]	9.17	05/10/2024	100-410-1941-42102-0000	
0255082	GBRNDCL LF 1/2XCLOSE BRS NIP GBL	3.93	05/10/2024	100-410-1941-42102-0000	
0255082	JC25446 1/2 IN TO 3/8 IN STOP VLV ADPT KI	35.01	05/10/2024	100-410-1941-42102-0000	
0255082	PDWVFAK 2 PVC DWV FEM ADPT	3.27	05/10/2024	100-410-1941-42102-0000	
0255082	PDWVPTPNK 2 PVC DWV P TRAP W/ PLAS	21.92	05/10/2024	100-410-1941-42102-0000	
0264279	PDWVV9K 2 PVC DWV VENT ELL	5.75	05/10/2024	100-410-1941-42102-0000	
0267673	PDWVS4K 2 PVC DWV ST 45 ELL	3.02	05/10/2024	100-410-1941-42102-0000	
0267673	PDWV2K 2 PVC DWV 22-1/2 ELL	3.55	05/10/2024	100-410-1941-42102-0000	
0267673	PDWV4K 2 PVC DWV 45 ELL	2.92	05/10/2024	100-410-1941-42102-0000	
0267673	PDWVS2K 2 PVC DWV ST 22-1/2 ELL	9.51	05/10/2024	100-410-1941-42102-0000	
0267673	PDWVCK 2 PVC DWV COUP	1.34	05/10/2024	100-410-1941-42102-0000	
0302041	C892402KJKABNF LF VB	36.29	05/10/2024	100-430-3000-42102-0000	
0314088	QOOPMC33X LF 1/2 BARB X 1/2 MPT PLYM	1.00	05/10/2024	100-450-5200-42102-0000	
0314088	PFXMFHFFN LF 3/4 MIP X 3/4 FHT BRS HOSE	8.73	05/10/2024	100-450-5200-42102-0000	
	Check Total:	145.41			
Vendor: finwa	Finken Water Centers			Check Sequence: 46	ACH Enabled: True
1424403	Hassan Hall Water Softener May	18.00	05/10/2024	100-410-1325-44300-0000	
	Check Total:	18.00			
Vendor: gense	General Security Serv. Corp.			Check Sequence: 47	ACH Enabled: False
50029050	Annual Inspection Of Fire Alarm System	75.00	05/10/2024	100-450-5200-43100-0000	
50029050	Monitoring Fire Via Cellular Sole Path	179.85	05/10/2024	100-450-5200-43100-0000	
50029330	Fire Test-FD 05/01/2024-07/31/2024	19.80	05/10/2024	100-420-2210-43100-0000	
50029330	Fire Test-CR 05/01/2024-07/31/2024	25.20	05/10/2024	100-410-1941-43100-0000	
	Check Total:	299.85			
Vendor: gopst	Gopher State One-Call , Inc.			Check Sequence: 48	ACH Enabled: False
4040716	Locates 04/2024	272.26	05/10/2024	601-494-9440-43150-0000	
4040716	Locates 04/2024	272.26	05/10/2024	602-495-9490-43150-0000	
4040716	Locates 04/2024	88.63	05/10/2024	603-496-9495-43150-0000	
	Check Total:	633.15			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: grabe MN00147343	Grape Beginnings, Inc. Wine	1,082.00	05/10/2024	Check Sequence: 49 609-497-9760-42530-0000	ACH Enabled: False
	Check Total:	1,082.00			
Vendor: hencosh 1000226049	Hennepin County Accounts Receivable Radio Fleet Fee April	444.48	05/10/2024	Check Sequence: 50 100-430-3000-43250-0000	ACH Enabled: False
	Check Total:	444.48			
Vendor: henpu 1000218951	Hennepin County Recorder RecordEASE Web Transactions February	50.00	05/10/2024	Check Sequence: 51 100-410-1325-44300-0000	ACH Enabled: False
1000218951	RecordEASE Web Transactions February	50.00	05/10/2024	100-430-3000-44300-0000	
1000226210	RecordEASE Web Transactions May	68.75	05/10/2024	100-430-3000-44300-0000	
1000226210	RecordEASE Web Transactions May	68.75	05/10/2024	100-410-1325-44300-0000	
	Check Total:	237.50			
Vendor: hencotax 2312023420009	Hennepin County Treasurer 2nd Half 2024 PID 2312023420009	1,709.96	05/10/2024	Check Sequence: 52 100-410-1325-44400-0000	ACH Enabled: False
	Check Total:	1,709.96			
Vendor: hohen 711879	Hohensteins Inc Beer	157.50	05/10/2024	Check Sequence: 53 609-497-9760-42520-0000	ACH Enabled: False
712114	Muni Bar Beer	100.00	05/10/2024	609-497-9770-42520-0000	
712114	Muni Bar NA	54.00	05/10/2024	609-497-9770-42540-0000	
	Check Total:	311.50			
Vendor: hordr RNC24-000120	D.R. Horton Refund of Overpayment - Siren Fee	100.00	05/10/2024	Check Sequence: 54 100-420-2500-32259-0000	ACH Enabled: False
RNC24-000121	Refund of Overpayment - Siren Fee	100.00	05/10/2024	100-420-2500-32259-0000	
	Check Total:	200.00			
Vendor: inbre 14442	Insight Brewing THC	2,100.00	05/10/2024	Check Sequence: 55 609-497-9760-42535-0000	ACH Enabled: False
	Check Total:	2,100.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 56	ACH Enabled: False
IN312582	Credit-Freight	-45.00	05/10/2024	100-420-2210-42105-0000	
IN313794	Portable Foam System-G11	1,039.38	05/10/2024	207-420-2210-42105-0000	
IN314076	Firebull Pre-Mix Foam	484.50	05/10/2024	100-420-2210-42100-0000	
	Check Total:	1,478.88			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 57	ACH Enabled: False
2529201	Wine	347.63	05/10/2024	609-497-9760-42530-0000	
2531468	Liquor	6,524.94	05/10/2024	609-497-9760-42510-0000	
2531469	Liquor	1,594.71	05/10/2024	609-497-9760-42510-0000	
2531470	Wine	4,509.55	05/10/2024	609-497-9760-42530-0000	
2531471	Mix	154.50	05/10/2024	609-497-9760-42540-0000	
3675903	Beer	73.80	05/10/2024	609-497-9760-42520-0000	
5776218	Liquor	1,211.16	05/10/2024	609-497-9760-42510-0000	
6772170	Mix	115.25	05/10/2024	609-497-9760-42540-0000	
6776219	Wine	839.65	05/10/2024	609-497-9760-42530-0000	
6776220	NA/Mix	131.75	05/10/2024	609-497-9760-42540-0000	
6776221	Muni Bar Liquor	505.91	05/10/2024	609-497-9770-42510-0000	
6776222	Muni Bar Wine	126.50	05/10/2024	609-497-9770-42530-0000	
7471129	Wine	2,419.37	05/10/2024	609-497-9760-42530-0000	
	Check Total:	18,554.72			
Vendor: shagr	Kelbro Company			Check Sequence: 58	ACH Enabled: False
3018043	Ice	293.86	05/10/2024	609-497-9760-42570-0000	
	Check Total:	293.86			
Vendor: kueco	KUE Contractors Inc			Check Sequence: 59	ACH Enabled: False
Pay App #7	Pay App #7 - Rogers Fire Station 2	587,163.65	05/10/2024	449-420-2210-45200-2209	
	Check Total:	587,163.65			
Vendor: iels	Law Enforcement Labor Services, Inc.			Check Sequence: 60	ACH Enabled: True
May 2024	May 2024 Union Dues	282.00	05/10/2024	100-000-0000-21709-0000	
May 2024	May 2024 Union Dues	1,128.00	05/10/2024	100-000-0000-21709-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,410.00			
Vendor: lawpr 9311502711	Lawson Products 87608 Bench Grnd. Abv.Wheel 10" NO Coarse	85.42	05/10/2024	Check Sequence: 61 100-430-3000-42100-0000	ACH Enabled: False
	Check Total:	85.42			
Vendor: lmcit 8956	LMCIT Insurance Deductible	490.00	05/10/2024	Check Sequence: 62 100-450-5200-43600-0000	ACH Enabled: False
	Check Total:	490.00			
Vendor: lyn&mc I022722 I022745 I022753	Lynde & McLeod, Inc YARDWASTE ACTIVITY FOR APRIL YARDWASTE ACTIVITY FOR APRIL YARDWASTE SITE RENT BILLING FOR JUN	53.10 2,144.94 536.45	05/10/2024 05/10/2024 05/10/2024	Check Sequence: 63 100-450-5200-43180-0000 100-450-5200-43180-0000 100-450-5200-43180-0000	ACH Enabled: False
	Check Total:	2,734.49			
Vendor: mamun 381347 381347 381347 381347	M Amundson Cigar & Candy Co LLP Mix Marg Salt Plastic Cups Tobacco	44.40 26.59 112.00 1,092.94	05/10/2024 05/10/2024 05/10/2024 05/10/2024	Check Sequence: 64 609-497-9760-42540-0000 609-497-9760-42550-0000 609-497-9760-42580-0000 609-497-9760-42560-0000	ACH Enabled: True
	Check Total:	1,275.93			
Vendor: maceq P10813 P10840 P29467	MacQueen Equipment, Inc. Valve Description Tag Valve Description Tag Calibration Station Parts	12.15 30.44 145.04	05/10/2024 05/10/2024 05/10/2024	Check Sequence: 65 100-420-2210-44040-0000 100-420-2210-44040-0000 100-420-2210-44040-0000	ACH Enabled: True
	Check Total:	187.63			
Vendor: marri 2721	Marie Ridgeway LICSW, LLC April Wellness Check-Ins And Therapy Session	1,590.00	05/10/2024	Check Sequence: 66 100-420-2100-43140-0000	ACH Enabled: True
	Check Total:	1,590.00			
Vendor: negoc	Maverick Wine LLC			Check Sequence: 67	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV1228030	Liquor	241.50	05/10/2024	609-497-9760-42510-0000	
INV1228030	Wine	1,051.62	05/10/2024	609-497-9760-42530-0000	
	Check Total:	1,293.12			
Vendor: medla	Medicine Lake Tours			Check Sequence: 68	ACH Enabled: False
Sr. Trip	5/9/24 - Plymouth Playhouse	1,162.00	05/10/2024	100-450-5186-43443-0000	
	Check Total:	1,162.00			
Vendor: menar	Menards, Inc.			Check Sequence: 69	ACH Enabled: False
30560	SURFACE MOUNT POST SLEEVE - Mailbox	10.99	05/10/2024	100-420-2210-42102-0000	
30560	SPRING SNAP SS 1/4	32.89	05/10/2024	100-450-5200-42100-0000	
30560	50:1 FUEL PREMIX 110 OZ	23.97	05/10/2024	100-450-5200-42120-0000	
30961	2-1/2" BOX 1/2" KO OLDWRK - FD TV Outlet	16.80	05/10/2024	100-420-2210-42102-0000	
30961	12 PK STEEL WOOL-SPR FINE	4.97	05/10/2024	100-410-1940-42100-0000	
31286	1/4"OD PL QC COUPLING	4.28	05/10/2024	410-450-5200-45300-2104	
31286	4" INTERNAL SNAP COUPLER	12.76	05/10/2024	410-450-5200-45300-2104	
31286	4"X100' CORR TUBING SOLID	59.99	05/10/2024	410-450-5200-45300-2104	
	Check Total:	166.65			
Vendor: metcit	Metro Cities			Check Sequence: 70	ACH Enabled: False
1765	2024 Membership Dues	5,401.00	05/10/2024	100-410-1325-44330-0000	
	Check Total:	5,401.00			
Vendor: metwe	Metro West Inspection Services			Check Sequence: 71	ACH Enabled: True
4134	March 2024 Building Inspections	50,374.97	05/10/2024	100-420-2400-43110-0000	
	Check Total:	50,374.97			
Vendor: metcou	Metropolitan Council Environmental Services			Check Sequence: 72	ACH Enabled: True
0001172596	June 2024 METC Services	108,852.80	05/10/2024	602-495-9490-43115-0000	
April 2024	SAC Report 4/24	140,228.55	05/10/2024	408-430-3330-43851-0000	
	Check Total:	249,081.35			
Vendor: mpca	Minnesota Pollution Control Agency			Check Sequence: 73	ACH Enabled: False
10000188200	Hazardous Waste Fees	375.28	05/10/2024	602-495-9490-44380-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	375.28			
Vendor: schso	MN Equipment Inc.			Check Sequence: 74	ACH Enabled: True
P16442	BXX10244 Harness Kit	195.80	05/10/2024	100-450-5200-42103-0000	
P16834	BXX10244 Harness Kit - Refund	-195.80	05/10/2024	100-450-5200-42103-0000	
P16834	BLV10174 Harness Kit	129.80	05/10/2024	100-450-5200-42103-0000	
P17615	AM133602 GAUGE KIT	50.74	05/10/2024	100-450-5200-42103-0000	
P18407	TCU22376 PLUG	4.11	05/10/2024	100-450-5200-42103-0000	
	Check Total:	184.65			
Vendor: gssc	My Alarm Center			Check Sequence: 75	ACH Enabled: False
18824844	RWAS Alarm May	47.39	05/10/2024	609-497-9760-43100-0000	
	Check Total:	47.39			
Vendor: napa	NAPA Auto Parts			Check Sequence: 76	ACH Enabled: False
343114	M C LAMP	3.08	05/10/2024	100-430-3000-42103-0000	
344357	(2) SEALANT TAPE	20.06	05/10/2024	100-430-3000-42100-0000	
	Check Total:	23.14			
Vendor: minnc	NCPERS Group Life Ins.			Check Sequence: 77	ACH Enabled: False
720603062024	June Life Insurance EE Reimbursed	272.00	05/10/2024	100-000-0000-21704-0000	
	Check Total:	272.00			
Vendor: norme	North Memorial			Check Sequence: 78	ACH Enabled: False
8885032	BLS E-cards X5	50.00	05/10/2024	100-420-2210-44360-0000	
	Check Total:	50.00			
Vendor: norto	Northern Tool & Equipment			Check Sequence: 79	ACH Enabled: False
540501124243568	(2)1640937-HB 1LB .030 ER5356 ALUM WIRI	65.98	05/10/2024	100-430-3000-42103-0000	
	Check Total:	65.98			
Vendor: norpo	Northwestern Power Equip Co Inc			Check Sequence: 80	ACH Enabled: False
240194TE	Service Charge - Isolated Bled Out Cla-Val Maki	450.00	05/10/2024	601-494-9440-44040-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	450.00			
Vendor: offde	Office Depot			Check Sequence: 81	ACH Enabled: False
363263905001	Badge Carabiner Pens Organizer Envelope Paper	296.89	05/10/2024	100-420-2100-42000-0000	
363269968001	Mesh Drawer Organizer - Exec Assistant - Pears	4.75	05/10/2024	100-420-2100-42000-0000	
	Check Total:	301.64			
Vendor: omabr	Omann Brothers Inc.			Check Sequence: 82	ACH Enabled: False
17729*	SPWEA240B	804.65	05/10/2024	100-430-3120-42240-0000	
	Check Total:	804.65			
Vendor: optum	Optum			Check Sequence: 83	ACH Enabled: False
0001584351	HSA Admin Fee 1st Qtr	165.75	05/10/2024	100-410-1325-44300-0000	
	Check Total:	165.75			
Vendor: reifo	Performance Food Group			Check Sequence: 84	ACH Enabled: False
110455	Muni Olives Oil & Popcorn	152.92	05/10/2024	609-497-9770-42100-0000	
	Check Total:	152.92			
Vendor: pitbo	Pitney Bowes Global Financial Services LLC			Check Sequence: 85	ACH Enabled: False
3106637763	PD Postage Meter Lease - 03/12-06/11/2024	142.53	05/10/2024	100-420-2100-44120-0000	
	Check Total:	142.53			
Vendor: pomti	Pomp's Tire Service Inc.			Check Sequence: 86	ACH Enabled: True
150181269	Road Service - Tire Replacement	1,339.99	05/10/2024	100-430-3000-44040-0000	
	Check Total:	1,339.99			
Vendor: premr	PreCise MRM LLC			Check Sequence: 87	ACH Enabled: True
IN200-1048676	5MB Flat Data Plan US With NAF C-US-5MB	240.00	05/10/2024	100-430-3120-43190-0000	
	Check Total:	240.00			
Vendor: recon	Recon Power Bikes			Check Sequence: 88	ACH Enabled: False
13353	Electric Bikes - Public Safety Aid Plan	9,455.97	05/10/2024	207-420-2100-42105-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	9,455.97			
Vendor: repse	Republic Services #899			Check Sequence: 89	ACH Enabled: False
0899-004469074	Hassan Town Hall Garbage April	110.68	05/10/2024	100-410-1940-43840-0000	
0899-004469150	CH-Garbage April	137.65	05/10/2024	100-410-1940-43840-0000	
0899-004469150	PW-Garbage April	321.17	05/10/2024	100-430-3000-43840-0000	
	Check Total:	569.50			
Vendor: forpi	Rinker Materials			Check Sequence: 90	ACH Enabled: False
29097499	10245551100008 24X8.0 CL5 RCP P4 C TIED	671.20	05/10/2024	603-496-9495-44055-0000	
29097499	9060058045004 TIE ROD ADJ 5/8" X 4.5" NO	108.00	05/10/2024	603-496-9495-44055-0000	
	Check Total:	779.20			
Vendor: rogpr	Rogers Printing Metro, Inc			Check Sequence: 91	ACH Enabled: True
66003	Spring 2024 Newsletter- Printing	3,691.00	05/10/2024	100-410-1325-43500-0000	
66004	Spring 2024 Newsletter- Postage	1,184.92	05/10/2024	100-410-1325-43220-0000	
	Check Total:	4,875.92			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 92	ACH Enabled: False
27794	Broom	16.99	05/10/2024	100-420-2210-42105-0000	
27794	Degreaser	8.99	05/10/2024	100-420-2210-44040-0000	
27804	FP-LD WS ANC 10-14X1 1/2	5.98	05/10/2024	100-410-1941-42102-0000	
27804	BUILDERS & HEAVY HDWE	7.50	05/10/2024	100-410-1941-42102-0000	
27816	H377623 BOREFAST 1 1/2" PANHEAD ZINC	9.29	05/10/2024	100-410-1940-42102-0000	
27817	BUILDERS & HEAVY HDWE	2.08	05/10/2024	601-494-9440-42104-0000	
27817	BUILDERS & HEAVY HDWE	5.20	05/10/2024	601-494-9440-42104-0000	
27817	BUILDERS & HEAVY HDWE	1.84	05/10/2024	601-494-9440-42104-0000	
27820	(4) 3/8x5 Zinc J Bolts	9.16	05/10/2024	100-430-3000-42100-0000	
	Check Total:	67.03			
Vendor: samba	Sambatek			Check Sequence: 93	ACH Enabled: True
26414	Uptown Rogers 3rd Engineering	4,824.00	05/10/2024	203-465-6500-43140-0000	
	Check Total:	4,824.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: schst S. Scharber	Stacy A. Scharber Mileage Reimbursement	60.30	05/10/2024	Check Sequence: 94 100-410-1325-44360-0000	ACH Enabled: False
	Check Total:	60.30			
Vendor: simpli 930988393698SFL	Simplifile LC Recording Fees - Resolutions April	46.25	05/10/2024	Check Sequence: 95 100-410-1910-43520-0000	ACH Enabled: False
	Check Total:	46.25			
Vendor: sprso INV-016776 INV-016776 INV-016776 INV-016776	Springbrook Holding Co LLC CivicPay Transaction Fee - April 2024 CivicPay Transaction Fee - April 2024 CivicPay Transaction Fee - April 2024 CivicPay Transaction Fee - April 2024	342.04 865.16 704.20 100.60	05/10/2024 05/10/2024 05/10/2024 05/10/2024	Check Sequence: 96 603-496-9495-44300-0000 601-494-9440-44300-0000 602-495-9490-44300-0000 100-430-3245-44300-0000	ACH Enabled: False
	Check Total:	2,012.00			
Vendor: statr 100485246-04042	Star Tribune NOTICE OF PUBLIC HEARING PC	79.00	05/10/2024	Check Sequence: 97 100-410-1910-43520-0000	ACH Enabled: False
	Check Total:	79.00			
Vendor: strei I1694196 I1694456 I1694816 I1695838 I1695992 I1696010 I1696020 I1696102 I1696103 I1696186 I1696187 I1696204 I1696518 I1696745	Streicher's Inc. Uniforms - Firearm Instructor Polo - Nelson Uniform - Hat - Palacek Ammunition - Rifle Blanks - Reality Based Trair 2024 Wellness Allowance - Dupic 2024 Wellness Allowance - Nelson 2024 Wellness Allowance - Doiron Uniform - Firearm Instructor Vest - Nelson CSO Uniform Boots - Burau CSO Uniform Boots - Blasko 2024 Wellness Allowance - Wegner 2024 Wellness Allowance - Wegner 2024 Wellness Allowance - Bateman 2024 Wellness Allowance - Fischer 2024 Wellness Allowance - Weigman	44.99 69.99 101.00 661.03 178.98 999.91 276.00 200.00 200.00 344.94 15.18 391.96 730.95 684.94	05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024	Check Sequence: 98 100-420-2100-42180-0000 100-420-2100-42180-0000 100-420-2100-42070-0000 207-420-2100-42105-0000 207-420-2100-42105-0000 207-420-2100-42105-0000 100-420-2100-42180-0000 100-420-2100-42180-0000 207-420-2100-42105-0000 207-420-2100-42105-0000 207-420-2100-42105-0000 207-420-2100-42105-0000 207-420-2100-42105-0000 207-420-2100-42105-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
I1696905	2024 Wellness Allowance - Sgt Wegner	311.95	05/10/2024	207-420-2100-42105-0000	
I1697105	2024 Wellness Allowance - Weigman	169.97	05/10/2024	207-420-2100-42105-0000	
	Check Total:	5,381.79			
Vendor: sunbel	Sunbelt Rentals			Check Sequence: 99	ACH Enabled: False
152689958-0001	RENTAL: SOD CUTTER 18"	367.02	05/10/2024	100-450-5200-44100-0000	
	Check Total:	367.02			
Vendor: tdand	T. D. Anderson Inc.			Check Sequence: 100	ACH Enabled: True
295472	Muni Tap Cleaning May	84.00	05/10/2024	609-497-9770-44010-0000	
	Check Total:	84.00			
Vendor: accbe	TASC			Check Sequence: 101	ACH Enabled: False
IN3099698	Cobra Continuant Fee April	5.00	05/10/2024	100-410-1325-44300-0000	
	Check Total:	5.00			
Vendor: tersu	Terminal Supply Co			Check Sequence: 102	ACH Enabled: False
32325-00	FREIGHT	17.08	05/10/2024	100-430-3000-42103-0000	
32325-00	SB-239-10 SHRINK RING TERMINAL - ADH	26.55	05/10/2024	100-430-3000-42103-0000	
32325-00	EC-505 HCCO LIGHT DUTY BACKUP ALAR	136.52	05/10/2024	100-430-3000-42103-0000	
	Check Total:	180.15			
Vendor: tshwill	The Sherwin Williams Co			Check Sequence: 103	ACH Enabled: True
8282-8	6509-00483 QUART A41W1251 ASE LTX H G	24.18	05/10/2024	100-410-1941-42102-0000	
8558-3	6508-98174 QUART A86W1151 SPR INT FL E	19.48	05/10/2024	100-410-1941-42102-0000	
	Check Total:	43.66			
Vendor: onene	theipguys.net LLC			Check Sequence: 104	ACH Enabled: False
D-503718	Muni Internet May	162.64	05/10/2024	609-497-9770-43250-0000	
D-503812	Monthly Fiber Data And Analog Services May	991.24	05/10/2024	100-410-1330-43250-0000	
D-503820	RWAS Internet May	162.64	05/10/2024	609-497-9760-43250-0000	
	Check Total:	1,316.52			
Vendor: usilo	USIC Holdings, Inc			Check Sequence: 105	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
658641	Locates 4/29/24-5/5/24	17.50	05/10/2024	603-496-9495-43150-0000	
658641	Locates 4/29/24-5/5/24	53.75	05/10/2024	601-494-9440-43150-0000	
658641	Locates 4/29/24-5/5/24	53.75	05/10/2024	602-495-9490-43150-0000	
	Check Total:	125.00			
Vendor: vinin	Vinocopia Inc			Check Sequence: 106	ACH Enabled: True
0350306-IN	THC	312.00	05/10/2024	609-497-9760-42535-0000	
0350306-IN	Wine	612.04	05/10/2024	609-497-9760-42530-0000	
0350306-IN	Mix	218.00	05/10/2024	609-497-9760-42540-0000	
0350306-IN	Liquor	639.00	05/10/2024	609-497-9760-42510-0000	
	Check Total:	1,781.04			
Vendor: vonco	Vonco II, LLC			Check Sequence: 107	ACH Enabled: True
V2 0000079781	C & D Waste Tons	95.63	05/10/2024	100-430-3000-43840-0000	
V2 0000079781	Street Sweeping Municipal-tons	134.66	05/10/2024	603-496-9495-44050-0000	
	Check Total:	230.29			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 108	ACH Enabled: False
9101994441	Small Engine Fuel	104.43	05/10/2024	100-420-2210-42120-0000	
9106773337	3VK11 FLUORESCENT32 WT8MEDIUM BI-I	175.68	05/10/2024	609-497-9760-42102-0000	
	Check Total:	280.11			
Vendor: watla	Water Laboratories, Inc.			Check Sequence: 109	ACH Enabled: True
9977	Water Testing Apr 2024	288.00	05/10/2024	601-494-9440-44080-0000	
	Check Total:	288.00			
Vendor: watco	Watson Company			Check Sequence: 110	ACH Enabled: True
141715	RAC Concession Supplies	291.62	05/10/2024	205-450-5205-42550-0000	
141715	NCP Concession Supplies	197.85	05/10/2024	100-450-5120-42550-0000	
141716	Community Recreation Concession Supplies	696.34	05/10/2024	100-450-5120-42550-0000	
	Check Total:	1,185.81			
Vendor: thore	West Publishing Corporation			Check Sequence: 111	ACH Enabled: False
850134282	April Online Investigation Services	323.00	05/10/2024	100-420-2100-43100-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	323.00			
Vendor: browh	White Cap			Check Sequence: 112	ACH Enabled: False
50026428767	4T34-12 #4 GR60 12" OD REBAR RING W/LA	44.64	05/10/2024	100-450-5200-42104-0000	
50026428767	128CF16NWK 16" STANDARD WALL COLU	201.36	05/10/2024	100-450-5200-42104-0000	
50026428767	43532060 #3 GR60 3/8"X20' REBAR SOLD/PC	43.92	05/10/2024	100-450-5200-42104-0000	
	Check Total:	289.92			
Vendor: wolda	WOLD Architects and Engineers			Check Sequence: 113	ACH Enabled: False
92763	Work On 2023 New Fire Station	6,253.86	05/10/2024	449-420-2210-45200-2209	
92957	2023 New Fire Station	799.50	05/10/2024	449-420-2210-45200-2209	
	Check Total:	7,053.36			
Vendor: wulex	Wulf Excavating Inc			Check Sequence: 114	ACH Enabled: False
2467	7- Dumpsters	4,543.00	05/10/2024	404-450-5200-43100-0000	
2467	Demolition Of Sheds	5,160.50	05/10/2024	404-450-5200-43100-0000	
	Check Total:	9,703.50			
Vendor: xcele	Xcel Energy			Check Sequence: 115	ACH Enabled: False
51-6488907-4	TOWERS & WELLS ELECTRIC SERVICE M	10,953.32	05/10/2024	601-494-9440-43810-0000	
	Check Total:	10,953.32			
	Total for Check Run:	1,158,313.09			
	Total of Number of Checks:	115			

Accounts Payable

Computer Check Proof List by Vendor

User: gpudas
Printed: 05/17/2024 - 12:13PM
Batch: 00003.05.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: actin 565632	Active911 Inc Active 911 Subscription - Add Exec Asst Pearson	17.91	05/17/2024	Check Sequence: 1 100-420-2100-44330-0000	ACH Enabled: False
	Check Total:	17.91			
Vendor: adain 3912576	Adam's Pest Control Inc EC Commercial Pest Control 5/8/24	98.00	05/17/2024	Check Sequence: 2 100-410-1941-43100-0000	ACH Enabled: True
	Check Total:	98.00			
Vendor: airgas 5507244532	Airgas Inc CY-AC 3 - CYL ACETYLENE INDUSTRIAL	60.02	05/17/2024	Check Sequence: 3 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	60.02			
Vendor: aswmech 1108	AS&W Mechanical Corporation Removal And Replacement Of Convection Oven	865.00	05/17/2024	Check Sequence: 4 100-410-1941-44040-0000	ACH Enabled: False
	Check Total:	865.00			
Vendor: flepi 29829	BDG Inc 930019 N2 Cylinder 95cc	143.85	05/17/2024	Check Sequence: 5 602-495-9490-42104-0000	ACH Enabled: False
	Check Total:	143.85			
Vendor: beaoi 1112448	Beaudry Oil & Service Inc. Fuel - Unleaded And Diesel	14,584.02	05/17/2024	Check Sequence: 6 100-000-0000-14100-0000	ACH Enabled: True
	Check Total:	14,584.02			
Vendor: belco 0203494800	Bellboy Corporation Liquor	673.75	05/17/2024	Check Sequence: 7 609-497-9760-42510-0000	ACH Enabled: True
0203494800	Wine	181.65	05/17/2024	609-497-9760-42530-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	855.40			
Vendor: borst	Border States Industries, Inc.			Check Sequence: 8	ACH Enabled: False
928344705	000010 2 - VRB-LED-KIT/15L3KUV MTO	800.54	05/17/2024	100-430-3000-42102-0000	
928344705	Shipping And Handling	20.87	05/17/2024	100-430-3000-42102-0000	
928344705	000020 2 - 10256 Factory Stock	100.00	05/17/2024	100-430-3000-42102-0000	
	Check Total:	921.41			
Vendor: Wirbe	BreakThru Beverage Minnesota			Check Sequence: 9	ACH Enabled: False
115705048	Liquor	1,300.65	05/17/2024	609-497-9760-42510-0000	
115705048	Wine	527.25	05/17/2024	609-497-9760-42530-0000	
115705048	Mix	25.45	05/17/2024	609-497-9760-42540-0000	
	Check Total:	1,853.35			
Vendor: bwbot	BW Bottling			Check Sequence: 10	ACH Enabled: False
2801	THC	780.00	05/17/2024	609-497-9760-42535-0000	
	Check Total:	780.00			
Vendor: capbe	Capitol Beverage			Check Sequence: 11	ACH Enabled: True
2980158	Beer	146.00	05/17/2024	609-497-9760-42520-0000	
2981270	Pop Credit	-1.87	05/17/2024	609-497-9760-42540-0000	
2981270	Beer Credit	-2.92	05/17/2024	609-497-9760-42520-0000	
2981271	Beer	5,528.00	05/17/2024	609-497-9760-42520-0000	
2981271	Liquor	542.40	05/17/2024	609-497-9760-42510-0000	
2981271	Wine	225.60	05/17/2024	609-497-9760-42530-0000	
2981271	THC	86.00	05/17/2024	609-497-9760-42535-0000	
2981810	Muni Bar Beer	192.00	05/17/2024	609-497-9770-42520-0000	
	Check Total:	6,715.21			
Vendor: cdwgo	CDW Government			Check Sequence: 12	ACH Enabled: False
RC47792	New Power Supply For Alec Henderson	113.70	05/17/2024	100-410-1910-42010-0000	
RC47792	Spare Power Supplies For Laptops	109.90	05/17/2024	100-410-1330-42010-0000	
RD33766	Wireless Headsets For Teams	313.20	05/17/2024	400-000-0000-10100-0000	
RD33766	Wireless Headsets For Teams	313.20	05/17/2024	400-410-1330-43190-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
RD33766	Wireless Headsets For Teams	-313.20	05/17/2024	400-000-0000-10100-4005	
	Check Total:	536.80			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 13	ACH Enabled: False
5478083-8	RWAS Gas April	171.19	05/17/2024	609-497-9760-43830-0000	
	Check Total:	171.19			
Vendor: cenco	Century College			Check Sequence: 14	ACH Enabled: False
#:1226333	FFI-Palmer-Folkestad	2,400.00	05/17/2024	100-420-2210-44360-0000	
#:1226333	FFII-Palmer-Folkestad	600.00	05/17/2024	100-420-2210-44360-0000	
#:1226333	Hazmat Ops-Castro-Palmer- Folkestad	1,635.00	05/17/2024	100-420-2210-44360-0000	
	Check Total:	4,635.00			
Vendor: embpw	Century Link			Check Sequence: 15	ACH Enabled: False
313611966	Muni Phone April	308.44	05/17/2024	609-497-9770-43210-0000	
313942943	RWAS Phone April	174.82	05/17/2024	609-497-9760-43210-0000	
	Check Total:	483.26			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 16	ACH Enabled: False
10213441	Liquor	60.00	05/17/2024	609-497-9760-42510-0000	
10213441	Beer	2,259.10	05/17/2024	609-497-9760-42520-0000	
10213442	Beer Credit	-48.36	05/17/2024	609-497-9760-42520-0000	
10213443	Muni Bar Beer	170.00	05/17/2024	609-497-9770-42520-0000	
	Check Total:	2,440.74			
Vendor: cinco	Cintas Corporation			Check Sequence: 17	ACH Enabled: True
4191341134	Muni Mats & Towels 5/1/24	109.44	05/17/2024	609-497-9770-43100-0000	
4191974256	Uniform - WTR 5/8/24	5.87	05/17/2024	601-494-9440-42180-0000	
4191974256	Uniform - Janitorial 5/8/24	2.78	05/17/2024	100-410-1940-44060-0000	
4191974256	Uniform - SWR 5/8/24	5.86	05/17/2024	602-495-9490-42180-0000	
4191974256	Uniform - PW 5/8/24	23.35	05/17/2024	100-430-3000-42180-0000	
4191974256	Uniform - PK 5/8/24	16.80	05/17/2024	100-450-5200-42180-0000	
4191974256	Uniform - Gen'l. Gov't. Bldgs 5/8/24	2.95	05/17/2024	100-410-1940-42180-0000	
4191974256	Mats & Towels 5/8/24	45.34	05/17/2024	100-430-3000-44060-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4191977387	RWAS Mats 5/8/24	93.79	05/17/2024	609-497-9760-43100-0000	
4191977496	CR Floor Mats 5/8/24	8.86	05/17/2024	100-410-1941-44060-0000	
	Check Total:	315.04			
Vendor: citro	City of Rogers			Check Sequence: 18	ACH Enabled: False
003412-000	RWAS Water April	72.27	05/17/2024	609-497-9760-43820-0000	
003952-000	Muni Water April	105.60	05/17/2024	609-497-9770-43820-0000	
004728-000	Utility Service-12909 Main St April	15.61	05/17/2024	100-410-1940-43820-0000	
004729-000	Sr. Center Utilities - April	15.61	05/17/2024	100-450-5186-43820-0000	
004730-000	Water/Sewer-FD April	9.58	05/17/2024	100-420-2210-43820-0000	
004730-000	Water/Sewer-CR April	86.23	05/17/2024	100-410-1941-43820-0000	
004732-000	Utility Service-PW April	194.25	05/17/2024	100-430-3000-43820-0000	
004732-000	Utility Service-CH April	83.26	05/17/2024	100-410-1940-43820-0000	
004734-000	NCP Utilities - March & April	31.22	05/17/2024	100-450-5200-43820-0000	
004736-000	RAC Utilities - April	1,016.41	05/17/2024	205-450-5205-43820-0000	
007397-000	PD Sewer/Water - April	100.11	05/17/2024	100-420-2100-43820-0000	
008783-000	Utility Service-NCP Pk Bldg April	14.30	05/17/2024	100-450-5200-43820-0000	
010149-000	Event Center Utilities - April	272.81	05/17/2024	100-410-1941-43820-0000	
011577-000	Utility Service-Splash Pad April	51.44	05/17/2024	100-450-5200-43820-0000	
012576-000	21701 Industrial Blvd - Boyer Bldg April	117.74	05/17/2024	100-410-1940-43820-0000	
012648-000	Utility Service 14086 Northdale-Hardee's Bldg A	30.52	05/17/2024	100-410-1940-43820-0000	
	Check Total:	2,216.96			
Vendor: clacle	Clarke's Cleaning Service Inc			Check Sequence: 19	ACH Enabled: False
#636	Splash Pad Rust Removal	800.00	05/17/2024	100-450-5200-43100-0000	
	Check Total:	800.00			
Vendor: mnpip	Core & Main LP			Check Sequence: 20	ACH Enabled: False
U768886	CAR CHARGER COMMAND LINK 53963113	339.44	05/17/2024	601-494-9440-42150-0000	
U876779	OMNI+ 1-1/2 C2 1000G 13LL 5WHL & 1.5 C I	1,685.87	05/17/2024	601-494-9440-42150-0000	
	Check Total:	2,025.31			
Vendor: crowr	Crow River Farm Equipment			Check Sequence: 21	ACH Enabled: False
209415	10' Of 6x3x1/8" Tube	108.16	05/17/2024	100-430-3120-42103-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
209415	12"x12"x1/4" 5052 Aluminum	16.02	05/17/2024	100-430-3120-42103-0000	
	Check Total:	124.18			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 22	ACH Enabled: True
2175572	Muni Bar Liquor	210.40	05/17/2024	609-497-9770-42510-0000	
2175572	Beer	1,476.10	05/17/2024	609-497-9770-42520-0000	
2175572	Muni Bar NA	29.80	05/17/2024	609-497-9770-42540-0000	
2176791	NA	64.00	05/17/2024	609-497-9760-42540-0000	
2176791	THC	150.00	05/17/2024	609-497-9760-42535-0000	
2176791	Beer	17,947.90	05/17/2024	609-497-9760-42520-0000	
2176791	Liquor	1,236.45	05/17/2024	609-497-9760-42510-0000	
2176940	Rootbeer	83.00	05/17/2024	609-497-9760-42540-0000	
2177586	Pop/Mix	85.00	05/17/2024	609-497-9760-42540-0000	
2177586	Beer	99.00	05/17/2024	609-497-9760-42520-0000	
2179369	Beer	6,707.35	05/17/2024	609-497-9760-42520-0000	
2179369	THC	300.00	05/17/2024	609-497-9760-42535-0000	
2179369	NA	57.00	05/17/2024	609-497-9760-42540-0000	
2180197	Beer	180.00	05/17/2024	609-497-9760-42520-0000	
2181718	Muni Bar Liquor	264.00	05/17/2024	609-497-9770-42510-0000	
2181718	Muni Bar Beer	842.00	05/17/2024	609-497-9770-42520-0000	
	Check Total:	29,732.00			
Vendor: dalen	Dalco Enterprises, Inc			Check Sequence: 23	ACH Enabled: False
4217381	Credit For Return Of Floor Protector	-250.14	05/17/2024	100-410-1941-42100-0000	
4227902	Red Buffing Pad	14.13	05/17/2024	100-410-1941-42105-0000	
4228558	Floor Finish Kit	390.88	05/17/2024	100-410-1941-42100-0000	
4228558	13" Pads	130.12	05/17/2024	100-410-1941-42105-0000	
4228558	Brush For I-Mop	185.55	05/17/2024	100-410-1941-42105-0000	
4230612	Floor Pads For Kaivac	317.67	05/17/2024	100-410-1940-42100-0000	
4230768	RWAS TP & Hand Towels	107.87	05/17/2024	609-497-9760-42100-0000	
	Check Total:	896.08			
Vendor: dehfi	Dehmer Fire Protection LLC			Check Sequence: 24	ACH Enabled: False
5106	Recharge Fire Ext X2	176.10	05/17/2024	100-420-2210-44040-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	176.10			
Vendor: cldis	Dick Family Inc.			Check Sequence: 25	ACH Enabled: True
1895188	Beer	620.85	05/17/2024	609-497-9760-42520-0000	
1895188	THC	900.00	05/17/2024	609-497-9760-42535-0000	
1900171	Beer	759.05	05/17/2024	609-497-9760-42520-0000	
	Check Total:	2,279.90			
Vendor: ecmppu	ECM Publishers, Inc.			Check Sequence: 26	ACH Enabled: False
997067	PN - 2024 Candidate Filing	56.01	05/17/2024	100-410-1410-43520-0000	
997068	PN- 2023 Drinking Water Report	80.00	05/17/2024	100-410-1325-43520-0000	
	Check Total:	136.01			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 27	ACH Enabled: False
128-192674	(12) STARTING FLUID 11OZ	49.80	05/17/2024	100-430-3000-42160-0000	
128-Z15772	CREDIT: LARGE BATTERY CORE	-16.00	05/17/2024	100-430-3000-42103-0000	
	Check Total:	33.80			
Vendor: finwa	Finken Water Centers			Check Sequence: 28	ACH Enabled: True
17734TN	Water May	17.69	05/17/2024	100-430-3000-43820-0000	
	Check Total:	17.69			
Vendor: marso	Marc Frederickson			Check Sequence: 29	ACH Enabled: False
1918	Softener Salt	238.50	05/17/2024	205-450-5205-43820-0000	
	Check Total:	238.50			
Vendor: friso	Fricke & Sons Sod, Inc.			Check Sequence: 30	ACH Enabled: False
60357	Sod For Stormwater Repair	229.50	05/17/2024	603-496-9495-42104-0000	
	Check Total:	229.50			
Vendor: gense	General Security Serv. Corp.			Check Sequence: 31	ACH Enabled: False
50029328	Fire Alarm Monitoring 5/1/24 - 7/31/24	74.85	05/17/2024	100-410-1941-43100-0000	
50029329	Fire Alarm Monitoring & Test 5/1/24 - 7/31/24	92.85	05/17/2024	205-450-5205-43100-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	167.70			
Vendor: mires	Global Reserve			Check Sequence: 32	ACH Enabled: True
ORD-9101	THC	844.00	05/17/2024	609-497-9760-42535-0000	
	Check Total:	844.00			
Vendor: heapar	Health Partners			Check Sequence: 33	ACH Enabled: False
616868398389	June ER Paid Health Insurance	6,779.19	05/17/2024	100-450-5200-41310-0000	
616868398389	June ER Paid Health Insurance	32,541.09	05/17/2024	100-420-2100-41310-0000	
616868398389	June ER Paid Health Insurance	1,363.88	05/17/2024	100-450-5120-41310-0000	
616868398389	June ER Paid Health Insurance	1,979.25	05/17/2024	205-450-5205-41310-0000	
616868398389	June ER Paid Health Insurance	6,274.62	05/17/2024	601-494-9440-41310-0000	
616868398389	June ER Paid Health Insurance	4,306.50	05/17/2024	100-430-3120-41310-0000	
616868398389	June ER Paid Health Insurance	1,770.84	05/17/2024	100-430-3000-41310-0000	
616868398389	June ER Paid Health Insurance	988.50	05/17/2024	100-410-1940-41310-0000	
616868398389	June ER Paid Health Insurance	3,683.84	05/17/2024	100-410-1950-41310-0000	
616868398389	June EE Paid Health Insurance	13,212.98	05/17/2024	100-000-0000-21706-0000	
616868398389	June ER Paid Health Insurance	2,528.38	05/17/2024	609-497-9760-41310-0000	
616868398389	June ER Paid Health Insurance	3,992.94	05/17/2024	100-410-1520-41310-0000	
616868398389	June ER Paid Health Insurance	6,584.48	05/17/2024	100-410-1325-41310-0000	
616868398389	June ER Paid Health Insurance	1,481.37	05/17/2024	609-497-9770-41310-0000	
616868398389	June ER Paid Health Insurance	1,852.50	05/17/2024	100-410-1910-41310-0000	
616868398389	June ER Paid Health Insurance	446.25	05/17/2024	100-410-1941-41310-0000	
616868398389	June ER Paid Health Insurance	2,036.73	05/17/2024	603-496-9495-41310-0000	
616868398389	June ER Paid Health Insurance	2,982.33	05/17/2024	100-420-2210-41310-0000	
616868398389	June ER Paid Health Insurance	1,852.18	05/17/2024	100-410-1330-41310-0000	
616868398389	June ER Paid Health Insurance	446.25	05/17/2024	100-450-5186-41310-0000	
616868398389	June ER Paid Health Insurance	5,917.63	05/17/2024	602-495-9490-41310-0000	
616868398389	June ER Paid Health Insurance	260.27	05/17/2024	100-430-3245-41310-0000	
	Check Total:	103,282.00			
Vendor: hegpi	Heggie's Pizza LLC			Check Sequence: 34	ACH Enabled: False
1221955029	Muni Pizza For Resale	405.70	05/17/2024	609-497-9770-42550-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	405.70			
Vendor: hench 05022024	Henn County Chiefs of Police Association 2024 Henn Co COP Dues - Wills Beck Foster	950.00	05/17/2024	Check Sequence: 35 100-420-2100-44330-0000	ACH Enabled: False
	Check Total:	950.00			
Vendor: hencosh 1000226074	Hennepin County Accounts Receivable Radio Fleet Fee - April	3,476.85	05/17/2024	Check Sequence: 36 100-420-2100-44120-0000	ACH Enabled: False
	Check Total:	3,476.85			
Vendor: infos 261623	InfoSend Infosend Printing Fees April	1,276.00	05/17/2024	Check Sequence: 37 601-494-9440-43500-0000	ACH Enabled: False
261623	Infosend Printing Fees April	148.38	05/17/2024	100-430-3245-43500-0000	
261623	Infosend Printing Fees April	1,038.60	05/17/2024	602-495-9490-43500-0000	
261623	Infosend Printing Fees April	504.46	05/17/2024	603-496-9495-43500-0000	
	Check Total:	2,967.44			
Vendor: innof IN4538160	Innovative Office Solutions LLC BATTERY COPPERTOP D BULK	119.63	05/17/2024	Check Sequence: 38 100-430-3120-42260-0000	ACH Enabled: False
	Check Total:	119.63			
Vendor: johbr 2533888	Johnson Brothers Liquor Co. Wine	262.38	05/17/2024	Check Sequence: 39 609-497-9760-42530-0000	ACH Enabled: False
2535440	Liquor	6,869.75	05/17/2024	609-497-9760-42510-0000	
2535441	Wine	2,919.22	05/17/2024	609-497-9760-42530-0000	
2535442	Liquor	1,435.15	05/17/2024	609-497-9760-42510-0000	
3666353	THC	364.60	05/17/2024	609-497-9760-42535-0000	
3679267	Beer	478.75	05/17/2024	609-497-9760-42520-0000	
3679268	THC	405.95	05/17/2024	609-497-9760-42535-0000	
6779342	Liquor	978.80	05/17/2024	609-497-9760-42510-0000	
6779343	Wine	497.05	05/17/2024	609-497-9760-42530-0000	
6779344	NA	165.23	05/17/2024	609-497-9760-42540-0000	
	Check Total:	14,376.88			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: shagr 3016698	Kelbro Company Muni Bar Mix	360.50	05/17/2024	Check Sequence: 40 609-497-9770-42540-0000	ACH Enabled: False
	Check Total:	360.50			
Vendor: kengr RG110-00005 RG110-00054	Kennedy & Graven, Chartered General Financial TIF #1 April 2024 MIF For Myplas April 2024	165.00 360.00	05/17/2024 05/17/2024	Check Sequence: 41 450-465-6500-43040-0000 203-410-1325-43040-0000	ACH Enabled: False
	Check Total:	525.00			
Vendor: kjoen 806989 807022 807022 807022 807044	Kjolhaug Environmental Serv. Co., Inc. 2023-077 - Rogers City - ESG Commerce Blvd I 2024-041 - City Of Rogers - Fletcher Bypass LG 2024-041 - City Of Rogers - Fletcher Bypass LG 2024-041 - City Of Rogers - Fletcher Bypass LG 2021-050-Laurel Creek CR117 Monitoring Repo	600.00 525.00 525.00 -525.00 3,352.42	05/17/2024 05/17/2024 05/17/2024 05/17/2024 05/17/2024	Check Sequence: 42 603-496-9495-43030-8150 402-430-3121-43030-1409 402-000-0000-10100-0000 402-000-0000-10100-5000 603-496-9495-43030-8150	ACH Enabled: False
	Check Total:	4,477.42			
Vendor: konin 871345381 871345381	KONE Inc Elevator Maintenance May Elevator Maintenance May	151.28 151.28	05/17/2024 05/17/2024	Check Sequence: 43 205-450-5205-44010-0000 100-410-1940-44010-0000	ACH Enabled: False
	Check Total:	302.56			
Vendor: liffi 19883	Lifesaver Fire Protection, LLC Service For City Of Rogers Splash Pad Annual I	388.00	05/17/2024	Check Sequence: 44 100-450-5200-43100-0000	ACH Enabled: False
	Check Total:	388.00			
Vendor: mamun 382139 382139 382139 382139 382139	M Amundson Cigar & Candy Co LLP Tobacco Squeeze Limes Mix Suckers & Paper Bags Shot Glasses Cups & Pourers	1,483.20 20.25 12.60 48.15 101.50	05/17/2024 05/17/2024 05/17/2024 05/17/2024 05/17/2024	Check Sequence: 45 609-497-9760-42560-0000 609-497-9760-42550-0000 609-497-9760-42540-0000 609-497-9760-42100-0000 609-497-9760-42580-0000	ACH Enabled: True
	Check Total:	1,665.70			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: maceq P29587	MacQueen Equipment, Inc. Boots- Part Of PPE Insurance Claim	602.61	05/17/2024	Check Sequence: 46 100-420-2210-42106-0000	ACH Enabled: True
	Check Total:	602.61			
Vendor: madga 4/30/2024	Madden, Galanter, Hansen, LLP Labor Relations Service Aprils	322.50	05/17/2024	Check Sequence: 47 100-410-1325-43040-0000	ACH Enabled: False
	Check Total:	322.50			
Vendor: mattri 0029579376	Matheson Tri-Gas Inc Monthly Fee Medical Oxygen - April	128.31	05/17/2024	Check Sequence: 48 100-420-2100-42170-0000	ACH Enabled: False
	Check Total:	128.31			
Vendor: cleri 746312	McDonald Distributing Company Beer	400.50	05/17/2024	Check Sequence: 49 609-497-9760-42520-0000	ACH Enabled: True
746312	NA	57.25	05/17/2024	609-497-9760-42540-0000	
746312	THC	1,163.80	05/17/2024	609-497-9760-42535-0000	
	Check Total:	1,621.55			
Vendor: metar MCMA City/Coun	Metro Area Managers Assoc. MCMA Membership 5/1/24-12/31/24	207.00	05/17/2024	Check Sequence: 50 100-410-1325-44330-0000	ACH Enabled: False
	Check Total:	207.00			
Vendor: milch 723519	Miller Chevrolet 6844 Squad Build - Ideal Shut Off	300.95	05/17/2024	Check Sequence: 51 400-420-2100-45500-0000	ACH Enabled: False
CTCS723511	6831 Squad Build - Idle Time Out Feature	321.03	05/17/2024	400-420-2100-45500-0000	
	Check Total:	621.98			
Vendor: schso P18840	MN Equipment Inc. DMU210345 Idler	60.82	05/17/2024	Check Sequence: 52 100-450-5200-42103-0000	ACH Enabled: True
P18840	TCA24881 Spindle	215.98	05/17/2024	100-450-5200-42103-0000	
P18936	TCU39303 Window	783.06	05/17/2024	100-450-5200-42103-0000	
P18936	TCU33148 Seal	152.57	05/17/2024	100-450-5200-42103-0000	
	Check Total:	1,212.43			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: monse 5/6/2024	Monticello Senior Center May 6 2024 Bus Rental Reimbursement	475.00	05/17/2024	Check Sequence: 53 100-450-5186-44326-0000	ACH Enabled: False
	Check Total:	475.00			
Vendor: mrcut 6531	MR Cutting Edge, LLC Blade Sharpening	41.00	05/17/2024	Check Sequence: 54 205-450-5205-44040-0000	ACH Enabled: False
	Check Total:	41.00			
Vendor: netbu 00123528	Network Business Supplies, Inc RWAS Register Paper	234.06	05/17/2024	Check Sequence: 55 609-497-9760-42100-0000	ACH Enabled: False
	Check Total:	234.06			
Vendor: firli 214	Christopher Noeldner Pump Training-Session 1	1,450.00	05/17/2024	Check Sequence: 56 100-420-2210-44360-0000	ACH Enabled: False
	Check Total:	1,450.00			
Vendor: norfa 29830	Northwest Family Physicians PA Inc Random Drug Testing	70.00	05/17/2024	Check Sequence: 57 100-450-5200-44080-0000	ACH Enabled: False
	Check Total:	70.00			
Vendor: omabr 17765*	Omann Brothers Inc. (1.43) SPWEA240B	95.10	05/17/2024	Check Sequence: 58 100-430-3120-42240-0000	ACH Enabled: False
	Check Total:	95.10			
Vendor: mnpav 136588	OMG Midwest (200) 9954NTX - CSS-1 EMULSION (PER GA	840.00	05/17/2024	Check Sequence: 59 100-430-3120-42240-0000	ACH Enabled: False
	Check Total:	840.00			
Vendor: pauso 235439 235439	Paustis & Sons Liquor Wine	127.00 1,434.00	05/17/2024 05/17/2024	Check Sequence: 60 609-497-9760-42510-0000 609-497-9760-42530-0000	ACH Enabled: True
	Check Total:	1,561.00			
Vendor: r&rsp 0082032-IN	R&R Specialties of WI, Inc Paint For Ice Arena	1,148.00	05/17/2024	Check Sequence: 61 205-450-5205-42100-0000	ACH Enabled: True

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,148.00			
Vendor: raima	Railroad Management Co III, LLC			Check Sequence: 62	ACH Enabled: False
504537	10" Water Pipeline Crossing License Fees	379.14	05/17/2024	601-494-9440-44380-0000	
	Check Total:	379.14			
Vendor: repse	Republic Services #899			Check Sequence: 63	ACH Enabled: False
0899-004465241	Curbside Recycling April	22,719.80	05/17/2024	100-430-3245-43100-0000	
0899-004468956	RWAS Trash April	701.44	05/17/2024	609-497-9760-43840-0000	
0899-004469056	Muni Trash April	585.24	05/17/2024	609-497-9770-43840-0000	
0899-004469056	Muni Trash March	403.97	05/17/2024	609-497-9770-43840-0000	
0899-004469183	RAC Garbage - May	430.62	05/17/2024	205-450-5205-43840-0000	
0899-004469335	PD Garbage Service For May	312.02	05/17/2024	100-420-2100-43840-0000	
0899-004469645	Event Center Garbage - April	480.50	05/17/2024	100-410-1941-43840-0000	
	Check Total:	25,633.59			
Vendor: emele	Rise Right LLC			Check Sequence: 64	ACH Enabled: False
1275	THC	928.00	05/17/2024	609-497-9760-42535-0000	
	Check Total:	928.00			
Vendor: rogpr	Rogers Printing Metro, Inc			Check Sequence: 65	ACH Enabled: True
66049	Business Cards - J Williams	76.00	05/17/2024	100-410-1325-42000-0000	
66049	Business Cards - A Solum	76.00	05/17/2024	100-410-1410-42000-0000	
66112	Business Cards- A Solum -Reprint	38.00	05/17/2024	100-410-1410-42000-0000	
66135	1000 Magnets - Entertainment In The Park/Even	768.00	05/17/2024	100-450-5120-43500-0000	
	Check Total:	958.00			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 66	ACH Enabled: False
27848	ME BGE 3 Outlet Adapter	3.99	05/17/2024	100-420-2210-42102-0000	
	Check Total:	3.99			
Vendor: rooda	David Rooks			Check Sequence: 67	ACH Enabled: False
Muni 5/18/24	Muni Karaoke-May 18th	400.00	05/17/2024	609-497-9770-43430-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	400.00			
Vendor: johla	SiteOne Landscape Supply			Check Sequence: 68	ACH Enabled: False
141176927-001	Sch 80 PVC Nipple 3/4 In. X 2 In. MIPT 752PV	0.69	05/17/2024	100-450-5200-42104-0000	
141176927-001	Sch 40 PVC Reducing Bushing 1 In. X 3/4 439-1	1.50	05/17/2024	100-450-5200-42104-0000	
141176927-001	Poly Insert Reducing Male Adapter 1 In. X 1436	1.64	05/17/2024	100-450-5200-42104-0000	
141288136-001	PVC PIPE 2-1/2 IN. X 20 FT. SDR-21 (CL 200)	187.84	05/17/2024	100-450-5200-42104-0000	
141288136-001	CHRISTY'S RED HOT BLUE PVC CEMENT I	115.21	05/17/2024	100-450-5200-42104-0000	
141288136-001	HUNTER PGV GLOBE/ANGLE VALVE PLAS	101.50	05/17/2024	100-450-5200-42104-0000	
141288136-001	HUNTER AC SOLENOID ASSEMBLY 24 VAC	24.96	05/17/2024	100-450-5200-42104-0000	
141288136-001	429-025 SCH 40 PVC COUPLING 2-1/2 IN. SC	5.77	05/17/2024	100-450-5200-42104-0000	
141296141-001	TORO SOLENOID ASSEMBLY FOR 250/260 S	61.71	05/17/2024	100-450-5200-42104-0000	
141296141-001	RETURN PVC PIPE 2-1/2" X 20' SDR-21(CL 2	-187.84	05/17/2024	100-450-5200-42104-0000	
141487312-001	Toro Solenoid Assembly For 252 Series 35-3099	194.89	05/17/2024	100-450-5200-42104-0000	
141487312-001	Return Toro Solenoid Ass For 250/260 Series Va	-61.71	05/17/2024	100-450-5200-42104-0000	
	Check Total:	446.16			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 69	ACH Enabled: False
2475032	Liquor	4,913.18	05/17/2024	609-497-9760-42510-0000	
2475033	Muni Bar Wine	81.28	05/17/2024	609-497-9770-42530-0000	
2475033	RWAS Wine	81.28	05/17/2024	609-497-9760-42530-0000	
2477656	Liquor	4,666.29	05/17/2024	609-497-9760-42510-0000	
2477657	Mix	38.28	05/17/2024	609-497-9760-42540-0000	
2477658	Wine	1,083.45	05/17/2024	609-497-9760-42530-0000	
5110718	Wine	304.36	05/17/2024	609-497-9760-42530-0000	
5110719	Liquor	2,122.88	05/17/2024	609-497-9760-42510-0000	
5110985	Liquor	264.72	05/17/2024	609-497-9760-42510-0000	
	Check Total:	13,555.72			
Vendor: srfo	SRF Consulting Group Inc.			Check Sequence: 70	ACH Enabled: True
15701.00 - 10	Rogers New Pedestrian Bridge Over I-94	5,766.50	05/17/2024	410-450-5300-43030-1711	
	Check Total:	5,766.50			
Vendor: strei	Streicher's Inc.			Check Sequence: 71	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
I1697291	2024 Wellness Allowance - Peek	402.94	05/17/2024	207-420-2100-42105-0000	
I1697317	2024 Wellness Allowance - Peek	58.99	05/17/2024	207-420-2100-42105-0000	
I1697774	2024 Wellness Allowance - Tushar	870.90	05/17/2024	207-420-2100-42105-0000	
I1697864	2024 Wellness Allowance	23.98	05/17/2024	207-420-2100-42105-0000	
I1697908	Uniform Hat - Officer Salazar	69.99	05/17/2024	100-420-2100-42180-0000	
I1698051	2024 Wellness Allowance - Fischer	109.07	05/17/2024	207-420-2100-42105-0000	
I1698060	2024 Wellness Allowance - Herold	1,000.00	05/17/2024	207-420-2100-42105-0000	
I1698105	2024 Wellness Allowance	121.99	05/17/2024	207-420-2100-42105-0000	
I1698155	2024 Wellness Allowance - Nelson	821.02	05/17/2024	207-420-2100-42105-0000	
I1698192	2024 Wellness Allowance - Wilhoite	643.90	05/17/2024	207-420-2100-42105-0000	
I1698330	2024 Wellness Allowance - Madson	376.91	05/17/2024	207-420-2100-42105-0000	
I1698583	2024 Wellness Allowance - Madson	194.97	05/17/2024	207-420-2100-42105-0000	
I1698701	2024 Wellness Allowance - Bateman	49.99	05/17/2024	207-420-2100-42105-0000	
	Check Total:	4,744.65			
Vendor: theam 3568324054	The American Bottling Co. Mix	289.20	05/17/2024	Check Sequence: 72 609-497-9760-42540-0000	ACH Enabled: False
	Check Total:	289.20			
Vendor: tshwill 8448-5	The Sherwin Williams Co QUART A86W1151 SPR INT FL EXTRA	19.48	05/17/2024	Check Sequence: 73 100-410-1941-42102-0000	ACH Enabled: True
	Check Total:	19.48			
Vendor: onene M-153159	theipguys.net LLC Add 2 Licenses For 8x8	100.00	05/17/2024	Check Sequence: 74 100-410-1330-43250-0000	ACH Enabled: False
	Check Total:	100.00			
Vendor: touem April 2024	Touch'em All Carwash LLC PD Car Washes - April	213.72	05/17/2024	Check Sequence: 75 100-420-2100-44040-0000	ACH Enabled: True
	Check Total:	213.72			
Vendor: usilo 659315	USIC Holdings, Inc Locates 5/6/24 - 5/12/24	56.00	05/17/2024	Check Sequence: 76 603-496-9495-43150-0000	ACH Enabled: False
659315	Locates 5/6/24 - 5/12/24	172.00	05/17/2024	601-494-9440-43150-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
659315	Locates 5/6/24 - 5/12/24	172.00	05/17/2024	602-495-9490-43150-0000	
	Check Total:	400.00			
Vendor: utilo	Utility Logic			Check Sequence: 77	ACH Enabled: False
14649	ULLE-LN Logic Extension - Lower Operating N	54.30	05/17/2024	601-494-9440-42105-0000	
14649	ULLE-1 Logic Extension - Fiberglass Valve Ster	145.80	05/17/2024	601-494-9440-42105-0000	
14649	ULLE-1 Logic Extension - Fiberglass Valve Ster	194.40	05/17/2024	601-494-9440-42105-0000	
14649	ULLE-UP Logic Extension - Upper Operating N	80.00	05/17/2024	601-494-9440-42105-0000	
	Check Total:	474.50			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 78	ACH Enabled: False
9963272343	MOBILE BROADBAND April	20.01	05/17/2024	601-494-9440-43250-0000	
9963272343	MOBILE BROADBAND April	20.00	05/17/2024	602-495-9490-43250-0000	
9963272343	MOBILE BROADBAND April	35.03	05/17/2024	603-496-9495-43250-0000	
9963272343	MOBILE BROADBAND April	70.02	05/17/2024	100-430-3000-43250-0000	
	Check Total:	145.06			
Vendor: vanas	VIA Actuarial Solutions			Check Sequence: 79	ACH Enabled: False
RGF-2024-04	FYE 2023/24 GASB 67/68 Actuarial Report	1,000.00	05/17/2024	403-420-2210-43140-0000	
	Check Total:	1,000.00			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 80	ACH Enabled: False
9105771811	Air Filters	123.84	05/17/2024	205-450-5205-42102-0000	
9105771811	Paper Towels	341.10	05/17/2024	205-450-5205-42100-0000	
9108417958	V-Belt	82.33	05/17/2024	205-450-5205-42103-0000	
9110139012	4TE17 TOILET PAPER ROLL550WT19880/01	133.54	05/17/2024	100-430-3000-42102-0000	
9110139012	3EB46 PAPER TOWEL ROLLCONTINUOUSV	131.47	05/17/2024	100-430-3000-42102-0000	
	Check Total:	812.28			
Vendor: wruse	Wruck Sewer & Portable Rental			Check Sequence: 81	ACH Enabled: False
I21751	Porta Potty Rental For Parks April	854.08	05/17/2024	100-450-5200-43100-0000	
	Check Total:	854.08			
Vendor: wulex	Wulf Excavating Inc			Check Sequence: 82	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2562	Watermain Break By Kohls	5,978.50	05/17/2024	601-494-9440-44050-0000	
	Check Total:	5,978.50			
Vendor: xcele	Xcel Energy			Check Sequence: 83	ACH Enabled: False
51-6488911-0	TRAFFIC SIGNALS April	1,042.05	05/17/2024	100-430-3120-43170-0000	
	Check Total:	1,042.05			
Vendor: zacni	Nicholas Zachman			Check Sequence: 84	ACH Enabled: False
05072024	Firearms Training - Supplies And Food	13.70	05/17/2024	100-420-2100-44360-0000	
	Check Total:	13.70			
Vendor: zarbr	Zarnoth Brush Works, Inc.			Check Sequence: 85	ACH Enabled: False
0198026-IN	26" HD Conv (21kbpcv20kwcv) Wafer Broom R	637.45	05/17/2024	100-430-3120-42103-0000	
	Check Total:	637.45			
Vendor: ziein	Ziegler, Inc.			Check Sequence: 86	ACH Enabled: False
IN001478864	RENTAL: B6S Hydraulic Hammer Silenced Cat	260.00	05/17/2024	100-430-3120-44100-0000	
	Check Total:	260.00			
	Total for Check Run:	284,377.92			
	Total of Number of Checks:	86			



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: May 28, 2024

Agenda Item: No. 5.3

Subject: Approval of Special Event Permit Application from the Minnesota Wild for July 25, 2024

Prepared By: Stacie Brown, City Clerk

Recommended City Council Action

Motion for conditional approval of a Special Event Permit application from the Minnesota Wild for July 25, 2024.

Overview / Background

The Minnesota Wild Hockey Club has submitted a Special Event Permit Application with required fees for their Block Party Series event to be held at Cub Foods on July 25, 2024.

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

Staff Recommendation

Motion for conditional approval of a Special Event Permit application from the Minnesota Wild for July 25, 2024.



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: May 28, 2024

Agenda Item: No. 5.4

Subject: Accept Resignation of Greta Pudas, Assistant Finance Director, and Authorize Backfilling the Position

Prepared By: Bridget Bruska, Finance Director

Recommended City Council Action

Motion to Accept Resignation of Greta Pudas, Assistant Finance Director, and Authorize Backfilling the Position

Overview / Background

Assistant Finance Director Greta Pudas has submitted her resignation after three and a half years with the City. Greta's extensive experience in governmental accounting and auditing has been invaluable, significantly contributing to the department's successes over the past three and a half years. Greta's expertise in accounting, dedication to improving processes, and strong leadership have greatly benefited the department. Her personality and work ethic have been a perfect fit for our team, and her presence will be greatly missed. The next candidate will certainly have big shoes to fill.

Greta has accepted a new role as the Director of Public Finance at PMA Financial Network, where she will work with school districts, focusing on public funds management from their Albertville office. While we are saddened by her departure, we recognize this as a wonderful opportunity for her career advancement. We are confident she will excel in her new role, and we remain grateful for her dedication and contributions during her time with us. Greta's last day with the City will be June 13, 2024.

Staff Recommendation

Motion to Accept Resignation of Greta Pudas, Assistant Finance Director, and Authorize Backfilling the Position



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: May 28, 2024

Agenda Item: No. 5.5

Subject: Approve Change Order Nos. 3, 4, 5, and 6, South Community Park Improvements, City Project No. 2104

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

Recommended City Council Action

Motion to Approve Change Order Nos. 3, 4, 5, and 6, South Community Park Improvements, City Project No. 2104

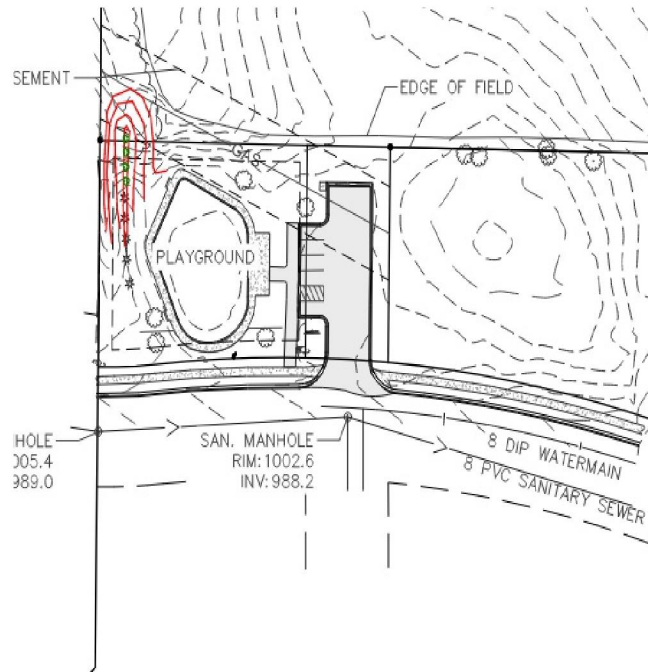
Overview / Background

On July 25, 2023, the City Council approved Resolution No. 2023-57 accepting bids, awarding contracts and assigning the contracts to Terra Construction for the South Community Park Improvements, City Project No. 2103. That resolution included bid alternates for backstop netting and additional irrigation for ISD 728. Unfortunately, the contract with Terra Construction did not include the bid alternates that were selected and they must now be added as change orders.

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

Change Order No. 3 in the amount of \$593.09 (labor) and \$651.18 (material) is for the addition of a quick coupler on the irrigation system.

Changer Order No. 4 in the amount of \$3,976.67 (labor) and \$874.12 (material) is for increased labor costs from 2023 to 2024 for fence installation and for additional seeding added on a berm that was added near the Dutch Knolls Park playground at the request of neighboring properties (see below).



Change Order No. 5 in the amount of \$2,101.30 (labor) was for digging the irrigation well deeper.

Change Order No. 6 in the amount of \$3,100.02 (labor) was for additional seeding added on a berm that was built at the request of neighboring properties (see above).

The total estimated project costs for this portion of the project including these 4 change orders and Terra Construction's contract cost is \$3,160,881.88 and the total estimated project cost including engineering, administration and legal costs is \$3,245,581.88. ISD has agreed to pay \$70,236.60 for irrigation and \$117,239.00 for the parking lot expansion for a total of \$187,475.00 bringing the city's portion of the total project cost to \$3,058,106.28 which is \$58,106.28 or 1.9% over the total estimated cost of \$3,000,000 at the time of bid award.

Staff Recommendation

Motion to Approve Change Order Nos. 3, 4, 5, and 6, South Community Park Improvements, City Project No. 2104

Financial Impact:

\$3,058,106.28

Budgeted? Yes

Source Fund: LOST

Notes:

ATTACHMENTS:

Description

Change Order No. 3 - Labor

Change Order No. 3 - Materials

Change Order No. 4 - Labor

Change Order No. 4 - Materials

Change Order No. 5 - Labor

Change Order No. 6 - Labor

**AIA**[®]**Document G701[®] – 2017****Change Order****PROJECT:** *(Name and address)*
23-800 City of Rogers South Community
Park**CONTRACT INFORMATION:**
Contract For: General Construction

Date:

CHANGE ORDER INFORMATION:
Change Order Number: 23-800-003 Labor

Date: March 5, 2024

OWNER: *(Name and address)*
City of Rogers
Rogers City Hall
22350 South Diamond Lake Road
Rogers, MN 55374**ARCHITECT:** *(Name and address)***CONTRACTOR:** *(Name and address)*
Terra General Contractors
21025 Commerce Blvd Ste 1000
Rogers MN 55374**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

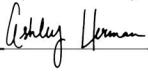
COR010 - Irrigation Quick Coupler - Labor \$593.09.

The original Contract Sum was	\$	2,007,758.00
The net change by previously authorized Change Orders	\$	92,254.05
The Contract Sum prior to this Change Order was	\$	2,100,012.05
The Contract Sum will be increased by this Change Order in the amount of	\$	593.09
The new Contract Sum including this Change Order will be	\$	2,100,605.14

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

_____ ARCHITECT <i>(Firm name)</i>	Terra General Contractors _____ CONTRACTOR <i>(Firm name)</i>	City of Rogers _____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	 _____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	Ashley Herman, Project Manager _____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	3/5/24 _____ DATE	_____ DATE



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Change Order

PROJECT: *(Name and address)*
23-800 City of Rogers South Community
Park

CONTRACT INFORMATION:
Contract For: General Construction

Date:

CHANGE ORDER INFORMATION:
Change Order Number: 23-800-003
Material
Date: March 5, 2024

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

ARCHITECT: *(Name and address)*

CONTRACTOR: *(Name and address)*
Terra General Contractors
21025 Commerce Blvd Ste 1000
Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR009 - Irrigation Quick Coupler - Material \$651.18.

The original Contract Sum was	\$	896,600.00
The net change by previously authorized Change Orders	\$	152,973.45
The Contract Sum prior to this Change Order was	\$	1,049,573.45
The Contract Sum will be increased by this Change Order in the amount of	\$	651.18
The new Contract Sum including this Change Order will be	\$	1,050,224.63

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

ARCHITECT <i>(Firm name)</i>	Terra General Contractors	City of Rogers
CONTRACTOR <i>(Firm name)</i>	<i>Ashley Herman</i>	<i>Doran Cote</i>
SIGNATURE	SIGNATURE	SIGNATURE
	Ashley Herman, Project Manager	Doran Cote, PE, Public Works Dir./City Engineer
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	3/5/24	3/6/2024
DATE	DATE	DATE



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Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
23-800 City of Rogers South Community
Park

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

CONTRACT INFORMATION:
Contract For: General Construction

Date:

ARCHITECT: *(Name and address)*

CHANGE ORDER INFORMATION:
Change Order Number: 23-804-004 Labor

Date: May 2, 2024

CONTRACTOR: *(Name and address)*
Terra General Contractors
21025 Commerce Blvd Ste 1000
Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR011 - Chain Link Fences and Gates - Labor - 2024 Remobilization, Delivery of Stored Materials & Labor Rate Increase \$3,976.67.

The original Contract Sum was	\$	2,007,758.00
The net change by previously authorized Change Orders	\$	92,847.14
The Contract Sum prior to this Change Order was	\$	2,100,605.14
The Contract Sum will be increased by this Change Order in the amount of	\$	3,976.67
The new Contract Sum including this Change Order will be	\$	2,104,581.81

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

ARCHITECT <i>(Firm name)</i>	Terra General Contractors CONTRACTOR <i>(Firm name)</i>	City of Rogers OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	Doran M. Cote, Public Works Dir./City Engineer
DATE	DATE	5/17/2024



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Change Order

PROJECT: *(Name and address)*
23-800 City of Rogers South Community
Park

CONTRACT INFORMATION:
Contract For: General Construction

Date:

CHANGE ORDER INFORMATION:
Change Order Number: 23-800-004
Material
Date: May 16, 2024

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

ARCHITECT: *(Name and address)*

CONTRACTOR: *(Name and address)*
Terra General Contractors
21025 Commerce Blvd Ste 1000
Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR016: Added Seeding at Berm - Material \$874.12.

The original Contract Sum was	\$	896,600.00
The net change by previously authorized Change Orders	\$	153,624.63
The Contract Sum prior to this Change Order was	\$	1,050,224.63
The Contract Sum will be increased by this Change Order in the amount of	\$	874.12
The new Contract Sum including this Change Order will be	\$	1,051,098.75

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

ARCHITECT *(Firm name)*

Terra General Contractors

CONTRACTOR *(Firm name)*

City of Rogers

OWNER *(Firm name)*

SIGNATURE

Ashley Herman

SIGNATURE

Doran M. Cote

SIGNATURE

PRINTED NAME AND TITLE

Ashley Herman, Project Manager

PRINTED NAME AND TITLE

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

PRINTED NAME AND TITLE

DATE

5/16/24

DATE

5/17/2024

DATE

**AIA**[®]**Document G701[®] – 2017****Change Order****PROJECT:** *(Name and address)*
23-800 City of Rogers South Community
Park**CONTRACT INFORMATION:**
Contract For: General Construction

Date:

CHANGE ORDER INFORMATION:
Change Order Number: 23-800-005 Labor

Date: May 16, 2024

OWNER: *(Name and address)*
City of Rogers
Rogers City Hall
22350 South Diamond Lake Road
Rogers, MN 55374**ARCHITECT:** *(Name and address)***CONTRACTOR:** *(Name and address)*
Terra General Contractors
21025 Commerce Blvd Ste 1000
Rogers MN 55374**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

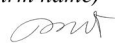
COR012: Additional Well Depth \$2,101.30.

The original Contract Sum was	\$	2,007,758.00
The net change by previously authorized Change Orders	\$	96,823.81
The Contract Sum prior to this Change Order was	\$	2,104,581.81
The Contract Sum will be increased by this Change Order in the amount of	\$	2,101.30
The new Contract Sum including this Change Order will be	\$	2,106,683.11

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

ARCHITECT <i>(Firm name)</i>	Terra General Contractors	City of Rogers
	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
		Doran M. Cote, Public Works Dir./City Engineer
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
		5/17/2024
DATE	DATE	DATE



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Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
23-800 City of Rogers South Community
Park

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 23-800-006 Labor

Date:

Date: May 16, 2024

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

ARCHITECT: *(Name and address)*

CONTRACTOR: *(Name and address)*
Terra General Contractors
21025 Commerce Blvd Ste 1000
Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR015: Added Seeding at Berm \$3,100.02.

The original Contract Sum was	\$	2,007,758.00
The net change by previously authorized Change Orders	\$	98,925.11
The Contract Sum prior to this Change Order was	\$	2,106,683.11
The Contract Sum will be increased by this Change Order in the amount of	\$	3,100.02
The new Contract Sum including this Change Order will be	\$	2,109,783.13

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

ARCHITECT *(Firm name)*

Terra General Contractors

CONTRACTOR *(Firm name)*

City of Rogers

OWNER *(Firm name)*

SIGNATURE

Ashley Herman

SIGNATURE

Doran M. Cote

SIGNATURE

PRINTED NAME AND TITLE

Ashley Herman, Project Manager

PRINTED NAME AND TITLE

Doran M. Cote, Public Works Director/City Engineer

PRINTED NAME AND TITLE

DATE

5/16/24

DATE

5/17/2024

DATE



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: May 28, 2024

Agenda Item: No. 5.6

Subject: Approve Items Related to Adopting Ordinance 2024-03 Repealing and Replacing Mobile Food Trucks Ordinance

Prepared By: Alec Henderson, City Planner

Recommended City Council Action

- Adopt Ordinance 2024-03, Repealing Rogers City Code Chapter 22, Article 22-XII - Mobile Food Units, and Adopting City Code Chapter 22, Article 22-XII - Food Trucks and Ice Cream Trucks.
- Approve Resolution 2024-52, Authorizing Summary Publication of Ordinance 2024-03

Overview / Background

This is a staff led revision of existing ordinance and licensing process for Food Trucks. Staff has had issues with enforcement of current Food Truck ordinance as it creates confusion on who is responsible for licensing and when licensing is necessary. The proposed ordinance would repeal and replace the food truck ordinance. The new Food Trucks and Ice Cream Trucks ordinance would streamline licensing requirements. After adoption, food trucks that prepare food for sale will be required to receive a yearly license to operate in the city. The license would cover a fire inspection (or equivalent) and require demonstration of other applicable licensing required by the Department of Health, Agriculture, Labor and Industry, Hennepin County or other applicable regulatory authority. Ice Cream Trucks which use public property or right-of-way to sell prepackaged frozen ice cream (or similar products) would require a solicitor license.

The fee schedule was changed during the last update in anticipation of revisions to the food truck ordinance.

Staff Recommendation

Staff recommends the following:

- Adopt Ordinance 2024-03, Repealing Rogers City Code Chapter 22, Article 22-XII - Mobile Food Units, and Adopting City Code Chapter 22, Article 22-XII - Food Trucks and Ice Cream Trucks.
- Approve Resolution 2024-52, Authorizing Summary Publication of Ordinance 2024-03

ATTACHMENTS:

Description

Existing Ordinance (pre repeal and replace)

Ordinance 2024-03 Repealing and Replacing Food Truck Ordinance

Resolution 2024-52, Authorizing Summary of Food Truck Ordinance

Summary Ordinance 2024-03

ARTICLE 22-XII - MOBILE FOOD UNITS

[Sec 22-800 - Purpose](#)

[Sec 22-801 - Definitions](#)

[Sec 22-802 - License Required](#)

[Sec 22-803 - License Application](#)

[Sec 22-804 - Conditions Of License; Restrictions](#)

[Sec 22-805 - Fees](#)

[Sec 22-806 - Suspension Or Revocation](#)

[Sec 22-807 - Transfer Of License](#)

Sec 22-800 - Purpose

The purpose of article recognizes the unique physical and operational characteristics of mobile food vending, and establishes licensing requirements and standards for the typical range of activities, and mitigates or prohibits practices that are contrary to the health, safety, and welfare of the public.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-801 - Definitions

Mobile food unit. Self-contained vehicle, trailer or food cart used to prepare and serve food that is ready movable without disassembling, to operate for a temporary period of time, including ice cream vendors.

Ice cream vendor. A motor vehicle utilized as the point of retail sales of pre-wrapped or pre-packaged ice cream, frozen yogurt, frozen custard, flavored frozen water or similar frozen dessert products.

Downtown district. The area north of the railroad tracks and south of County Road 81, East of the intersection of Memorial Drive and County Road 81, East of the John Deere Lane cul-de-sac.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-802 - License Required

Vendor license. It is unlawful for any person or entity to own, operate, engage in, or carry on, within the city, any type of service without first having obtained a license from the city pursuant to this section.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-803 - License Application

License application. A person registering for a vendor license shall submit the following:

- (a) A completed vendor license application including names of the applicant, business and business owner and employees, birth dates, contact information, copies of driver's licenses and mobile food unit information.
- (b) Description of the food being handled and sold.
- (c) Operation details, including location, targeted customers, and hours and days of operations. Mobile food units operating on public or private property must have written permission from property owners to conduct business at those locations.
- (d) A copy of required county and/or state-issued food license from the appropriate health agencies, and current vehicle and DOT registrations.
- (e) A copy of liability insurance.

- (f) A completed criminal background check form for ice cream vendors.
- (g) Applicable license application fees.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-804 - Conditions Of License; Restrictions

- (a) *License.* Mobile food units may apply for the following licenses: annual license, a per event license, or temporary license. A vendor license is valid for only one mobile food unit. An annual license is valid for each calendar year, beginning January 1 and ending December 31. A per event license shall be effective for a period of three consecutive days. Mobile food units may apply for a temporary license if participating in city-sponsored community events. A temporary license is valid for ten days and only one temporary license may be issued to a mobile food unit per calendar year. Nothing shall prohibit a temporary licensee from applying for an annual license within the same calendar year.
- (b) *Setbacks.* All mobile food units operating on public or private property must be five feet from side and rear yard property lines except in the downtown district, and 20 feet from driveways.
- (c) *Hours.* The sale of any food or drink shall be limited to between the hours of 8 a.m. and 10 p.m.
- (d) *Parking.* No vending operation may occupy accessible parking spaces or parking spaces used to fulfill minimum parking requirements for public and private property. Mobile food units must be removed from public and private property by 10:30 p.m., unless written approval is received from property owner allowing overnight parking and noted on the application. There shall be no overnight parking of mobile food units in public rights-of-way.
- (e) *Locations.* Properly licensed mobile food units may operate on eligible public streets. In the downtown district, mobile food units may use public rights-of-way and on-street parking areas when occupying no more than two on-street parking spaces. No mobile food unit may operate within 50 feet of the primary entrance of a restaurant located within the city, unless written permission is provided by the restaurant. Mobile food units must be located in a manner that will not obstruct traffic or pedestrians or pose a hazard to public safety.
- (f) *Sales.* In residential zoning districts mobile food units, except for ice cream vendors, must limit sales to property owners with private events. No sale may be made to the general public unless a special event permit is approved by the city.
- (g) *Operations.*
 - (1) An independent power supply is required and must be screened from public view.
 - (2) No external signage is permitted, except for signage attached directly to the mobile food unit.
 - (3) No external seating is allowed.
 - (4) Food sales and service must be from a fixed location; no mobile food unit may not operate a drive through or drive up service.
- (h) *Refuse.* Trash and recycling receptacles for customer use must be provided by the mobile food unit. The permitted location(s) must be kept free from litter, refuse, debris, junk or other waste which results in offensive odors or unsightly conditions. The mobile food unit operator shall be responsible for disposal of all trash and recycling left by customers.

- (i) *Noise*. Noise generated by the mobile food unit shall not become a nuisance. No vehicle shall use or maintain any outside sound amplifying equipment, televisions or similar visual entertainment devices, or noisemakers, such as bells, horns or whistles. Ice cream vendors may have outdoor music or noise-making devices to announce their presence.
- (j) *Inspections*. Mobile food units shall be inspected by the fire department prior to commencing sales.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-805 - Fees

License fees for mobile food units are set by ordinance and may be amended from time-to-time by the city council.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-806 - Suspension Or Revocation

Any vendor license issued under this section may be suspended or revoked at the discretion of the city for violation of any of the following:

- (a) Failure to comply with conditions of license.
- (b) Change in operation, including but not limited to location and employees, without notification to the city and amendment to the vendor license.
- (c) Fraud, misrepresentation or incorrect statements on the application form.
- (d) Violation of any provision of this Code section.

The city shall notify the holder of the vendor license for the mobile food unit a written notice of the violation(s) in person or to the address of the applicant. The license holder shall have the right to request a public hearing with the city council to review the suspension or revocation. If no request for a hearing is received by the city administrator within ten days following the service of the notice, the suspension or revocation shall be final. If a public hearing is requested a hearing shall be scheduled at the next available city council meeting. At the conclusion of the hearing, the city shall notify the license holder within five days of the city council decision. The city reserves the right to immediately suspend or revoke the permit if the violation(s) pose an imminent harm to the health or safety of the public. The license holder retains the right to request a public hearing as described above.

(Ord. No. 2018-05, § 2, 7-24-2018)

Sec 22-807 - Transfer Of License

No vendor license issued may be transferred to any other person or mobile food unit other than the person to whom it was issued. Each person or mobile food unit must obtain a separate license.

(Ord. No. 2018-05, § 2, 7-24-2018)

ORDINANCE NO. 2024-03

CITY OF ROGERS

**AN ORDINANCE REPEALING ROGERS CITY CODE CHAPTER 22, ARTICLE 22-XII
– MOBILE FOOD UNITS, AND REPLACING CITY CODE CHAPTER 22, ARTICLE
22-XII – FOOD TRUCKS AND ICE CREAM TRUCKS**

THE CITY COUNCIL OF THE CITY OF ROGERS DOES ORDAIN:

SECTION 1. REPEAL. Rogers City Code Chapter 22, Article 22-XII-MOBILE FOOD UNITS is hereby repealed.

SECTION 2. REPLACE. Rogers City Code Chapter 22, Article 22-XII – FOOD TRUCKS AND ICE CREAM TRUCKS is hereby adopted by adding the following provisions as Article 22-XII:

ARTICLE XII.-Food Trucks and Ice Cream Trucks

Section 22-800. Purpose and Intent; Applicability

(a) The purpose of this section is to ensure that food trucks, i.e. businesses preparing and serving food from self-contained and readily moveable vehicles, and ice cream trucks do so safely and in a manner that enhances and contributes to available City amenities. This section is intended to allow the reasonable use of food trucks, ice cream trucks, and similar services while preventing adverse consequences to residents, businesses, and public property.

(b) This section applies to all entities or prospective entities meeting the definitions in Section 22-801 that are operating or intending to operate within the City.

Section 22-801. Definitions

(a) *Food Truck(s)*. “Food Truck” as used in this section means (1) a self-contained food service operation, located in a motorized wheeled or towed vehicle that is readily movable without disassembly and that is used to store, prepare, display, or serve food intended for individual portion service; (2) any establishment meeting the definition of “mobile food unit” contained in Minn. Stat. § 157.15, subd. 9; or (3) Mobile Food Preparation Vehicle as defined herein.

(b) *Ice Cream Truck(s)*. A motor vehicle utilized as the point of retail sales of pre-wrapped or pre-packed ice cream, frozen yogurt, frozen custard, flavored frozen water, or similar frozen dessert products.

(c) *Mobile Food Preparation Vehicle*. “Mobile Food Preparation Vehicle” as used in this section means a vehicle that contains cooking equipment that produces smoke or grease-laden vapors for the purpose of preparing and serving food to the public. Vehicles intended and used for private recreation shall not be considered to meet this definition.

(d) *Operator(s)*. “Operator” as used in this section means the person or entity that owns, leases, or controls the Food Truck and the service it provides.

- (e) *Special Event Permit.* “Special Event Permit” as used in this section means a Special Use Permit offered through the City of Rogers and guided via City Code Section 22-X.

Section 22-802. Operating Requirements

- (a) *Permit required for Mobile Food Preparation Vehicles.* An operational permit valid for one calendar year is required by the Rogers Fire Department for any Mobile Food Preparation Vehicle. Required fees are as set forth in the City of Rogers Fee Schedule. Exceptions to this permit requirement may be granted upon proof of a passed inspection from a recognized fire department within the prior six months.
- (b) *Licensing required.* Food Trucks and Ice Cream Trucks must meet any and all applicable licensing requirements of the Minnesota Department of Health, the Minnesota Department of Agriculture, the Minnesota Department of Labor & Industry, Hennepin County, and any other applicable regulatory authorities. Food Trucks must provide proof of all required licensing immediately on request. Operators are expected to be aware of and comply with all applicable health and safety codes, standards, and regulations.
- (c) *Additional Ice Cream Vendor license.* A Solicitor license through the Rogers Police Department shall be required for any Ice Cream Truck to own, operate, engage in, or carry on any type of service within public property or public right-of-way within the city without first obtaining a solicitor license from the city. Said license shall include, but is not limited to, a requirement to provide proof of insurance, a criminal background check form, and applicable fees. An Ice Cream Truck only operating on private property is not required to receive a solicitor license.
- (d) *Pedestrian and Traffic Safety.* During operation, Food Trucks must be located so that customers can safely access the service area of the Food Truck without obstructing any public right of way or making any unauthorized or dangerous crossing of any public right of way or traveled area. Food Truck service areas during operation must be oriented to face away from traffic. Food Trucks shall not obstruct pedestrian or bicycle access or passage, impede traffic or parking lot circulation, or create safety or visibility problems for vehicles and pedestrians.
- (e) *Insurance.* Food Trucks and Ice Cream Trucks operating in the City must have and maintain a policy of general liability insurance for every day of operation within the City. The policy must cover claims for bodily injury and property damage which may arise from or in connection with the operation of the Food Truck or Ice Cream Truck in a minimum amount of \$1,000,000 per occurrence. Proof of insurance must be provided immediately on request.
- (f) *Performance standards.*

(1) Operators must provide a trash receptacle with a tight-fitting lid. The receptacle shall be easily accessible for customer use and placed within 5' of the Food Truck during operation. Operators must clean around their location before departing the location and properly dispose of all trash, litter, refuse, and recycling.

(2) Food Trucks and Ice Cream Trucks must be operable, and kept in good repair. They must maintain an orderly, clean, and professional appearance at all times.

(3) Food Trucks and Ice Cream Trucks must not drain or dispose of any liquid or solid onto public property or into the City's storm water drainage system.

(4) Food Trucks must be served by an independent power supply that is screened from public view. Electrical cords or hook ups to public utilities are not permitted except via a Special Event Permit.

(5) Food Trucks may utilize one sandwich board-style sign per Food Truck, placed in a safe location outside of the public right-of-way no more than 10 feet from the Food Truck and no larger than 8 square feet in size.

(6) Food Trucks or Operators may not play music or make any amplified noise or sound that is discernible beyond the immediate vicinity of the Food Truck.

(7) Food Trucks may use a canopy or covering of the service area only to the extent that canopy or covering is attached to and part of the Food Truck and does not require disassembly for moving.

(8) Any lighting attached to the exterior of the Food Truck or used to illuminate menu boards or service areas shall be provided with fixtures that do not produce light spill onto adjacent properties or into the night sky.

(f) *Compliance.* Food Trucks and Ice Cream Trucks must adhere to all applicable rules and regulations and all other applicable safety standards as defined in the Minnesota State Building Code and Minnesota State Fire Code, including annual inspection.

Section 22-803. Operating Restrictions

(a) Location

(1) Operation on public property or right-of-way. Food Trucks may operate on public property or within rights-of-way only pursuant to an approved Special Event Permit or City sponsored event. Ice Cream Trucks may operate within rights-of-way.

(2) Operation on private property, open to the public. Food Trucks and Ice Cream Trucks may operate on private property with permission of the property owner. All applicable provisions of this section apply.

(3) Operation on private property for private event. Food Trucks and Ice Cream Trucks may operate on private property for private events, i.e., without sales to the public, without additional restrictions beyond those generally applicable in any such location.

(b) *Parking.* In addition to restrictions for density and distance included in this section, Food Trucks and Ice Cream Trucks in operation must comply with parking laws, ordinances, regulations, restrictions, zones, and posted signs applicable to all vehicles.

(c) *Hours of Operation.* Food Trucks and Ice Cream Trucks may not operate between the hours of 11:00 p.m. and 8:00 a.m., unless extended hours are authorized as part of a Special Event Permit. A Food Truck or Ice Cream Truck must not be left unattended during its operating hours nor remain at an operating location beyond the allowed hours of operation.

(d) *Density and Distance.*

(1) Food Trucks may not operate within 250 feet of an entrance of an operating restaurant without express written permission of the restaurant operator or pursuant to an exception granted by a Special Event Permit.

(2) No more than two Food Trucks or Ice Cream Trucks may operate within 100 feet of any other Food Truck that is operating in compliance with this Section except via a Special Event Permit.

(3) Food Trucks may not operate on public or private property within 250 feet of City-owned park property without express written permission of the City of Rogers.

(4) Food Trucks or Ice Cream Trucks may not operate on public or private property within 500 feet of the entrance to a festival, civic event, or sports facility without express written permission issued by the festival, civic event, or sports facility management.

Section 22-804. Storage of Food Truck and Ice Cream Trucks When Not In Use

Food Trucks and Ice Cream Trucks not in operation must be stored (1) indoors; or (2) in a location outside of a residential zone in compliance with applicable parking laws, ordinances, regulations, restrictions, zones, and posted signs applicable to all vehicles. Food Trucks and Ice Cream Trucks not in operation may be parked in private commercial or industrial property parking lots with the permission of the owner of the property.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect, following passage and publication as required by law.

Adopted by the City Council of the City of Rogers this 28th day of May, 2024.

Rick Ihli
Mayor

ATTEST:

Stacie Brown
City Clerk

Published in the *Crow River News*: _____

RESOLUTION 2024-52

**A RESOLUTION AUTHORIZING
SUMMARY PUBLICATION OF
ORDINANCE NO. 2024-03**

WHEREAS, the City Council of the City of Rogers adopted Ordinance No. 2024-03 titled “AN ORDINANCE REPEALING ROGERS CITY CODE CHAPTER 22, ARTICLE 22-XII – MOBILE FOOD UNITS, AND REPLACING CITY CODE CHAPTER 22, ARTICLE 22-XII – FOOD TRUCKS AND ICE CREAM TRUCKS”, 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. 2024-03 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 2024- 04

AN ORDINANCE OF THE CITY OF ROGERS, MINNESOTA, REPEALING AND REPLACING CITY CODE CHAPTER 22, ARTICLE 22-XII – MOBILE FOOD UNITS WITH CHAPTER 22, ARTICLE 22-XII – FOOD TRUCKS AND ICE CREAM TRUCKS

On the 28th day of May, 2024, the Rogers City Council passed Ordinance No. 2024-03, An Ordinance of the City of Rogers, Minnesota Repealing and Replacing City Code Chapter 22, Article 22-XII – Mobile Food Units to simplify the licensing requirements and rename the Article, Article 22-XII – Food Trucks and Ice Cream Trucks. The proposed ordinance clarifies when food trucks or ice cream trucks needs licenses and sets one type of license rather than three license types previously. The draft ordinance also clarifies the required distances food trucks must operate from restaurants or other food trucks.

The full text of the Ordinance 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 28nd day of May, 2024.

ATTEST:

Rick Ihli, Mayor

Stacie Brown, City Clerk

SUMMARY OF ORDINANCE 2024-03

AN ORDINANCE OF THE CITY OF ROGERS, MINNESOTA, REPEALING AND REPLACING CITY CODE CHAPTER 22, ARTICLE 22-XII – MOBILE FOOD UNITS WITH CHAPTER 22, ARTICLE 22-XII – FOOD TRUCKS AND ICE CREAM TRUCKS.

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The full text of the Ordinance 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>.



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: May 28, 2024

Agenda Item: No. 5.7

Subject: Approval of Resolution 2024-54 A Resolution Accepting Donations

Prepared By: Mike Bauer Parks and Recreation Director

Recommended City Council Action

Move to approve Resolution No. 2024-54 A Resolution Accepting Donations to the City.

Overview / Background

Several Donations have recently been given to the City of Rogers and we appreciate the community partnerships that are signified by the following donations:

Rogers Youth Hockey Association has donated \$85,000 towards the engineering and design of the expansion of the Rogers Activity Center to facilitate a second sheet of ice.

The Rogers Lions Club has donated new cabinetry for the pantry and Jack Hines Family Welcome Center at the 21st Century Bank Event Center.

The Rogers Lions Club donated \$4,929 to upgrade the wind oven in the Rogers Lions Club kitchen at the 21st Century Bank Event Center from a single oven to a double oven.

In December of 2023 the Rogers Lions Club donated \$9,000 towards three new deep fryers, electrical, and gas upgrades to the Rogers Lions Club Kitchen at the 21st Century Bank Event Center.

Last year, a hard court was installed at Edgewater Park. The HOA deeded land to the city to accommodate a multiuse hard court. Given the scope was larger than what was budgeted the Home Owners Association covered the difference in the cost with a donation of \$8,227.64

The City of Rogers has offered the Step to It Challenge as a recreation program since 2010. Each year except 2021-22, the Minnesota Twins Community Fund donates tickets to be distributed to the program participants. In Rogers, seventeen tickets are given out by random draw, and the remainder are given out to participants on a first-come-first-serve basis.

We want to acknowledge the gifts and formally thank the donors for their donations by passing resolution 2024-54.

Staff Recommendation

Move to approve Resolution No. 2024-54 A Resolution Accepting Donations to the City.

ATTACHMENTS:

Description

Resolution 2024-54

RESOLUTION NO. 2024-54

A RESOLUTION ACCEPTING DONATIONS TO THE CITY

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

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

Donor/Entity	Description/Purpose	Value
Rogers Youth Hockey Association	RAC Expansion Engineering Design	\$85,000.00
Rogers Lions Club	Event Center Kitchen Cabinets	\$12,993.89
Rogers Lions Club	Oven Replacement	\$4,955.00
Rogers Lions Club	Kitchen Upgrades and Fryer Replacement	\$9,000
Edgewater Master Association	Edgewater Park	\$8,227.64
Minnesota Twins	Step To It Challenge Prizes	17 Tickets (Unknown Value)

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

WHEREAS, the City of Rogers acknowledges the above donations and gives thanks and appreciation to the donors for their donations.

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

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

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 28th day of May, 2024.

Mayor

ATTEST:

City Clerk



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: May 28, 2024

Agenda Item: No. 5.8

Subject: Approval of Resolution 2024-53 Supporting the Submission of a Minnesota Brownfields Gap Financing Grant Application

Prepared By: Brett Angell, Community Development Director

Recommended City Council Action

Motion to approve Resolution 2024-53 supporting the submission of a Minnesota Brownfields Gap Financing Program grant application.

Overview / Background

The Minnesota Brownfield's Gap Financing Program provides grants to cities and non-profit developers for environmental assessments of properties. This program is available to all cities within Hennepin County and is funded through the County's Environmental Response Fund (ERF). Grant awards can be up to \$15,000 to cover items such as Phase I or Phase II environmental site assessments (ESA), soil sampling, and hazardous materials testing.

The proposed resolution corresponds to an applicant request for the city owned property at 21400 John Milless Dr - i.e. the Muni site. The proposed application corresponds to a Phase I ESA at the site which will review the properties history and adjacent property history to determine if any environmental concerns exist.

A scope of work has been received from Braun Intertec for a Phase I ESA at the cost of \$2,800. A copy of the scope is attached. Upon successful submission of an application and an award by MN Brownfields, the entire cost of the Phase I ESA would be covered and there is no match requirement.

The proposed resolution is a requirement of the application. If approved, staff anticipate submitting the application on Wednesday, May 29th with a turnaround of approximately 1-2 weeks for approval by Minnesota Brownfields.

Staff Recommendation

Staff recommends the approval of Resolution 2024-53 supporting the submission of a Minnesota Brownfields Gap Financing Program grant application.

ATTACHMENTS:

Description

Resolution 2024-53

Braun Phase I ESA Scope of Work

RESOLUTION NO. 2024 – 53

**A RESOLUTION OF SUPPORT FOR THE SUBMISSION OF A MINNESOTA
BROWNFIELDS GAP FINANCING PROGRAM GRANT APPLICATION**

WHEREAS, the City of Rogers (the “City”) currently owns real property located at 21400 John Milless Dr (PID 23-120-23-12-0014); and

WHEREAS, the City wishes to conduct Phase I Environmental Site Assessments (“ESA”) for the parcels to further understand any potential contamination and/or clean-up requirements for the property; and

WHEREAS, the City has received a scope of services from Braun Intertec for the completion of the ESA; and

WHEREAS, the City seeks funding assistance from Minnesota Brownfield’s Gap Financing Program for the completion of this study.

NOW, THEREFORE BE IT RESOLVED, that the City Council of Rogers, Minnesota hereby approves the Main Street Gateway Phase I Environmental Site Assessment project, for which a Minnesota Brownfields Gap Financing Program grant application is being submitted on May 29th, 2024.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against said resolution:

The following abstained

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 28th day of May, 2024.

Rick Ihli, Mayor

ATTEST:

City Clerk

May 17, 2024

Proposal QTB197024

Brett Angell, AICP, EDFP
Community Development Director
City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374

Re: Proposal to Conduct a Phase I Environmental Site Assessment
2.03-Acre Property
Hennepin County PID: 2312023120014
21400 John Milless Drive
Rogers, Minnesota

Dear Mr. Angell:

Braun Intertec Corporation is pleased to present this proposal to conduct a Phase I Environmental Site Assessment (ESA) of the referenced site. The objective of a Phase I ESA is to evaluate the site for indications of recognized environmental conditions and to assist in satisfying All Appropriate Inquiries (AAI) criteria and requirements. The Phase I ESA will be conducted in general conformance with the scope and limitations of ASTM International Practice E1527-21 (ASTM Practice E1527-21) and 40 CFR Part 312.

Scope of Services

Site History Review

The Phase I ESA will summarize reasonably ascertainable information pertaining to former and current land-use activities at the site. Our summary will include a review of aerial photographs, fire insurance atlases, city directories, property tax files, building records, topographic maps, and/or other historical documents to satisfy the historical-use requirements of the ASTM Practice E1527-21 and 40 CFR Part 312.

Regulatory Information Review

We will request that a national regulatory information vendor, such as Environmental Data Resources, Inc., conduct a limited file evaluation of the site. If readily available and practically reviewable, the file evaluation will include, at a minimum, a review of the databases within the corresponding approximate minimum search distance that are indicated in the ASTM Practice E1527-21 and 40 CFR Part 312.

We will review and summarize this information, and comment on known and potential environmental hazards that may impact the site. The scope of work does not include a detailed review of file information of identified facilities listed on the regulatory databases. However, if in our opinion a file review is warranted to evaluate the existence of a recognized environmental condition, historical recognized environmental condition, controlled recognized environmental condition, or a *de minimis* condition, we will contact you to discuss expanding the assessment to include a file review and the associated costs.

Site Reconnaissance and Interviews

The Phase I ESA will include a reconnaissance of the site and observations of adjoining properties. During the reconnaissance we will note, if observed, the type of vegetation, exposed soils, open excavations or depressions, and site topography. Visible indications of underground and aboveground storage tanks, dumping, spills of petroleum and chemicals, and other obvious potential sources of contamination will be noted. In addition, we will conduct interviews with site representatives and governmental officials regarding past and current land-use activities.

Results and Reporting

A draft Phase I ESA report will be sent to you for review and comment. The Phase I ESA report will remain in draft status until we are notified by you to proceed with issuance of the final Phase I ESA report.

If we encounter indications of existing or potential sources of contamination during our assessment, we will notify you to discuss how the assessment may proceed. You may wish to discontinue the Phase I ESA or you may consider expanding the assessment to further evaluate the contamination sources that are identified. If contamination at the site is confirmed, the property owner may be required to notify proper governmental authorities.

User-Provided Information

As part of Phase I ESA, the “User” should provide available information to Braun Intertec as the Environmental Professional to help identify the possibility of recognized environmental conditions in connection with the Site. A “User” is the party seeking to use ASTM Practice E1527-21 to complete an environmental site assessment and may include, without limitation, a potential purchaser, tenant or owner of the property, a lender, or a property manager.

The attached User questionnaire should be completed in its entirety by the User(s) and returned with the signed authorization. If multiple Users are requesting reliance on the Phase I ESA, please provide us with a questionnaire completed by each of the appropriate entities.

Assessment Limitations

Upon completion of the Phase I ESA, Braun Intertec does not guarantee qualification for Landowner Liability Protections (LLP). Our proposed scope of work is consistent with “good commercial and customary practices” (as defined by ASTM Practice E1527-21) conducted in an effort to evaluate recognized environmental conditions at a site in this area.

The assessment will not include vapor encroachment screening as defined in ASTM Practice E2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*. ASTM Practice E2600-15 is not a requirement or component of AAI, and its results are not determinative of whether hazardous substances from a release are or may be present at the property for the sake of AAI or ASTM E1527-21. However, vapors present or likely present from hazardous substances or petroleum products will be considered no differently than hazardous substances or petroleum products present or likely present as a result of a release to the environment. Therefore, while a vapor encroachment screening per the ASTM Practice E2600-15 standard will not be conducted as part of this

proposal, the potential for impacts to the property from vapor migration that is a result of a release of hazardous substances and/or petroleum products to the environment will be considered when assessing for the presence of a recognized environmental condition as defined by ASTM E1527-21.

Cost

The lump-sum cost for the tasks described in this proposal is as follows.

Service Description	Lump Sum Cost
Phase I Environmental Site Assessment	\$2,800

This includes one hour of post deliverable consulting time for revisions to the draft report and/or communication with you and/or the project team. Additional requests for meetings, consulting, or modifications to the report will be billed at a rate of \$150/hr.

Schedule

We anticipate the draft Phase I ESA report will be completed within three to four weeks from the date of your written authorization. The Phase I ESA report will remain in draft status until we are notified by you to proceed with issuance of the final Phase I ESA report.

General Remarks

Braun Intertec appreciates the opportunity to present this proposal to you. It is being sent in an electronic version **only**. A hard copy of the proposal will be supplied upon request. ***Please return a signed copy of the proposal, the completed User Questionnaire, and the completed Client Information Request Form, in their entirety.***

The proposed fee is based on the scope of services described and the assumption that our services will be authorized within 30 days and that others will not delay us beyond our proposed schedule.

We include the Braun Intertec General Conditions, which provide additional terms and are a part of our agreement.

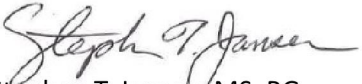
We appreciate the opportunity to provide professional services for you on this project. If you have questions regarding the contents of this proposal, please call James Stephan at 952.995.2676.

Sincerely,

BRAUN INTERTEC CORPORATION



James E. Stephan
Group Manager, Senior Scientist



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

Attachments:

General Conditions – Phase I Assessments (1/1/18)
ASTM Practice E1527-21 User Questionnaire
Client Information Request Form

The proposal is accepted, and you are authorized to proceed.

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date

General Conditions

Phase I Environmental Site Assessments and Related Services

Section 1: Agreement

1.1 Our agreement with you consists of these General Conditions and the accompanying written proposal or authorization ("Agreement"). This Agreement is the entire agreement between you and us. It supersedes prior agreements. It may be modified only in a writing signed by us, making specific reference to the provision modified.

1.2 The words "you," "we," "us," and "our" include officers, employees, and subcontractors.

1.3 In the event you use a purchase order or other documentation to authorize our scope of work ("Services"), any conflicting or additional terms are not part of this Agreement. Directing us to start work prior to execution of this Agreement constitutes your acceptance. If, however, mutually acceptable terms cannot be established, we have the right to terminate this Agreement without liability to you or others, and you will compensate us for fees earned and expenses incurred up to the time of termination.

Section 2: Our Responsibilities

2.1 We will provide Services specifically described in this Agreement. You agree that we are not responsible for services that are not expressly included in this Agreement. Unless otherwise agreed in writing, our findings will be written and you may not rely on oral statements.

2.2 In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of our profession practicing in the same locality. If you direct us to deviate from our recommended procedures, you agree to hold us harmless from claims, damages, and expenses arising out of your direction. If during the one year period following completion of Services it is determined that the above standards have not been met and you have promptly notified us in writing of such failure, we will perform, at our cost, such corrective services as may be necessary, within the original scope in this Agreement, to remedy such deficiency. Remedies set forth in this section constitute your sole and exclusive recourse with respect to the performance or quality of Services.

2.3 We will reference our field observations and sampling to available reference points, but we will not survey, set, or check the accuracy of those points unless we accept that duty in writing. Locations of field observations or sampling described in our report or shown on our sketches are based on information provided by others or estimates made by our personnel. You agree that such dimensions, depths, or elevations are approximations unless specifically stated otherwise in the report. You accept the inherent risk that samples or observations may not be representative of things not sampled or seen and further that site conditions may vary over distance or change over time.

2.4 You will provide, at no cost to us, appropriate site safety measures as to work areas to be observed or inspected by us. Our employees are authorized by you to refuse to work under conditions that may be unsafe.

2.5 Unless a fixed fee is indicated, our price is an estimate of our project costs and expenses based on information available to us and our experience and knowledge. They may not reflect current market conditions. Such estimates are an exercise of our professional judgment and are not guaranteed or warranted. You should allow a contingency in addition to estimated costs.

Section 3: Your Responsibilities

3.1 You will provide access to the site. You agree to provide us with all plans, changes in plans, and new information as to site conditions until we have completed Services.

3.2 You agree to provide us with information in your possession or control relating to contamination at the work site.

3.3 Neither this Agreement nor the providing of Services will operate to make us an owner, operator, generator, transporter, treater, storer, or a disposal facility within the meaning of the Resource Conservation Recovery Act, as amended, or within the meaning of any other law governing the handling, treatment, storage, or disposal of hazardous substances. *You agree to hold us harmless, defend, and indemnify us from any damages, claims, damages, penalties or losses resulting from the storage, removal, hauling or disposal of such substances.*

3.4 You agree to make all disclosures required by law. In the event you do not own the project site, you acknowledge that it is your duty to inform the owner of the discovery or release of contaminants at the site. *You agree to hold us harmless, defend, and indemnify us from claims, damages, penalties, or losses and expenses, including attorney fees, related to failures to make disclosures, disclosures made by us that are required by law, and from claims related to the informing or failure to inform the site owner of the discovery of contaminants.*

Section 4: Reports and Records

4.1 Unless you request otherwise, we will provide our report in an electronic format.

4.2 Our reports, notes, calculations, and other documents and our computer software and data are instruments of our service to you, and they remain our property. We hereby grant you a license to use the reports and related information we provide only for the related project and for the purposes disclosed to us. You may not transfer our reports to others or use them for a purpose for which they were not prepared without our written approval. *You agree to indemnify, defend, and hold us harmless from claims, damages, losses, and expenses, including attorney fees, arising out of such a transfer or use.*

4.3 If you do not pay for Services in full as agreed, we may retain work not yet delivered to you and you agree to return to us all of our work that is in your possession or under your control.

4.4 Electronic data, reports, photographs, samples, and other materials provided by you or others may be discarded or returned to you, at our discretion, unless within 15 days of the report date you give us written direction to store or transfer the materials at your expense.

Section 5: Compensation

5.1 You will pay for Services as stated in this Agreement. If such payment references our Schedule of Charges, the invoicing will be based upon the most current schedule. An estimated amount is not a firm figure. You agree to pay all sales taxes and other taxes based on your payment of our compensation. Our performance is subject to credit approval and payment of any specified retainer.

5.2 You will notify us of billing disputes within 15 days. You will pay undisputed portions of invoices upon receipt. You agree to pay interest on unpaid balances beginning 30 days after invoice dates at the rate of 1.5% per month, or at the maximum rate allowed by law.

5.3 If you direct us to invoice a third party, we may do so, but you agree to be responsible for our compensation unless the third party is creditworthy (in our sole opinion) and provides written acceptance of all terms of this Agreement.

5.4 Your obligation to pay for Services under this Agreement is not contingent on your ability to obtain financing, governmental or regulatory agency approval, permits, final adjudication of any lawsuit, your successful completion of any project, receipt of payment from a third party, or any other event. No retainage will be withheld.

5.5 If you do not pay us in accordance with this Agreement, you agree to reimburse all costs and expenses for collection of the moneys invoiced, including but not limited to attorney fees and staff time.

5.6 You agree to compensate us in accordance with our Schedule of Charges if we are asked or required to respond to legal process arising out of a proceeding related to the project and as to which we are not a party.

5.7 If we are delayed by factors beyond our control, or if project conditions or the scope or amount of work changes, or if changed labor conditions result in increased costs, decreased efficiency, or delays, or if the standards or methods change, we will give you timely notice, the schedule will be extended for each day of delay, and we will be compensated for costs and expenses incurred in accordance with our Schedule of Charges.

5.8 If you fail to pay us in accordance with this Agreement, we may consider the default a total breach of this Agreement and, at our option, terminate our duties without liability to you or to others, and you will compensate us for fees earned and expenses incurred up to the time of termination.

5.9 In consideration of our providing insurance to cover claims made by you, you hereby waive any right to offset fees otherwise due us.

Section 6: Disputes, Damage, and Risk Allocation

6.1 Each of us will exercise good faith efforts to resolve disputes without litigation. Such efforts will include, but not be limited to, a meeting(s) attended by each party's representative(s) empowered to resolve the dispute. Before either of us commences an action against the other, disputes (except collections) will be submitted to mediation.

6.2 *Notwithstanding anything to the contrary in this Agreement, neither party hereto shall be responsible or held liable to the other for punitive, indirect, incidental, or consequential damages, or liability for loss of use, loss of business opportunity, loss of profit or revenue, loss of product or output, or business interruption.*

6.3 You and we agree that any action in relation to an alleged breach of our standard of care or this Agreement shall be commenced within one year of the date of the breach or of the date of substantial completion of Services, whichever is earlier, without regard to the date the breach is discovered. Any action not brought within that one year time period shall be barred, without regard to any other limitations period set forth by law or statute. We will not be liable unless you have notified us within 30 days of the date of such breach and unless you have given us an opportunity to investigate and to recommend ways of mitigating damages. You agree not to make a claim against us unless you have provided us at least 30 days prior to the institution of any legal proceeding against us with a written certificate executed by an appropriately licensed professional specifying and certifying each and every act or omission that you contend constitutes a violation of the standard of care governing our professional services. Should you fail to meet the

conditions above, you agree to fully release us from any liability for such allegation.

6.4 *For you to obtain the benefit of a fee which includes a reasonable allowance for risks, you agree that our aggregate liability for all claims will not exceed the fee paid for Services or \$50,000, whichever is greater. If you are unwilling to accept this allocation of risk, we will increase our aggregate liability to \$100,000 provided that, within 10 days of the date of this Agreement, you provide payment in an amount that will increase our fees by 10%, but not less than \$500, to compensate us for the greater risk undertaken.* This increased fee is not the purchase of insurance.

6.5 *You agree to indemnify us from all liability to others in excess of the risk allocation stated herein and to insure this obligation. In addition, all indemnities and limitations of liability set forth in this Agreement apply however the same may arise, whether in contract, tort, statute, equity or other theory of law, including, but not limited to, the breach of any legal duty or the fault, negligence, or strict liability of either party.*

6.6 This Agreement shall be governed, construed, and enforced in accordance with the laws of the state in which our servicing office is located, without regard to its conflict of laws rules. The laws of the state of our servicing office will govern all disputes, and all claims shall be heard in the state or federal courts for that state. Each of us waives trial by jury.

6.7 No officer or employee acting within the scope of employment shall have individual liability for his or her acts or omissions, and you agree not to make a claim against individual officers or employees.

Section 7: General Indemnification

7.1 *We will indemnify and hold you harmless from and against demands, damages, and expenses of others to the comparative extent they are caused by our negligent acts or omissions or those negligent acts or omissions of persons for whom we are legally responsible. You will indemnify and hold us harmless from and against demands, damages, and expenses of others to the comparative extent they are caused by your negligent acts or omissions or those negligent acts*

or omissions of persons for whom you are legally responsible.

7.2 To the extent it may be necessary to indemnify either of us under Section 7.1, you and we expressly waive, in favor of the other only, any immunity or exemption from liability that exists under any worker compensation law.

7.3 You agree to indemnify us against losses and costs arising out of claims of patent or copyright infringement as to any process or system that is specified or selected by you or by others on your behalf.

Section 8: Miscellaneous Provisions

8.1 We will provide a certificate of insurance to you upon request. Any claim as an Additional Insured shall be limited to losses caused by our negligence.

8.2 You and we, for ourselves and our insurers, waive all claims and rights of subrogation for losses arising out of causes of loss covered by our respective insurance policies.

8.3 Neither of us will assign or transfer any interest, any claim, any cause of action, or any right against the other. Neither of us will assign or otherwise transfer or encumber any proceeds or expected proceeds or compensation from the project or project claims to any third person, whether directly or as collateral or otherwise.

8.4 This Agreement may be terminated early only in writing. You will compensate us for fees earned for performance completed and expenses incurred up to the time of termination.

8.5 If any provision of this Agreement is held invalid or unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

8.6 No waiver of any right or privilege of either party will occur upon such party's failure to insist on performance of any term, condition, or instruction, or failure to exercise any right or privilege or its waiver of any breach.

ASTM Practice E1527-21 User Questionnaire

Site: 2.03-Acre Property
Hennepin County PID: 2312023120014
21400 John Milless Drive
Rogers, Minnesota

Name: _____ **Date:** _____

Company: _____

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the "Brownfields Amendment"), the User must conduct the following inquiries. The User should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

- (1) Environmental cleanup liens that are filed or recorded against the property.**
The types of title reports that may disclose environmental liens include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain-of-title reports will not normally disclose environmental liens. Did a search of *recorded land title records* (or judicial records where appropriate) identify any environmental cleanup liens filed or recorded against the *property* under federal, tribal, state or local law?
- (2) Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property.**
The types of title reports that may disclose AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain-of-title reports will not normally disclose AULs. Did a search of *recorded land title records* (or judicial records where appropriate) identify any AULs, such as *engineering controls*, land use restrictions, or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?
- (3) Specialized knowledge or experience of the person seeking to qualify for the LLP.**
Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?
- (4) Relationship of the purchase price to the fair market value of the property if it were not contaminated.**
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

(5) Commonly known or reasonably ascertainable information about the property.

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example,

- (a) Do you know the past uses of the *property*? If so, please explain.
- (b) Do you know of specific chemicals that are present or once were present at the *property*? If so, please explain.
- (c) Do you know of spills or other chemical releases that have taken place at the *property*? If so, please explain.
- (d) Do you know of any environmental cleanups that have taken place at the *property*? If so, please explain.

(6) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation.

Based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*? If so, please explain.

Client Information Request Form for Phase I Environmental Site Assessments

Project/Site Name:

So that we may serve you better, please answer the following questions concerning the project Site. If a question does not apply to the Site, write "NA." If you do not know the answer, write "Unknown." Please return the completed form along with one copy of the signed authorization letter.

Client Objectives

A. What is your interest in the Site? Check all that apply.

- ☐ Buying property
- ☐ Refinancing
- ☐ Selling property
- ☐ Development
- ☐ Redevelopment
- ☐ Other: _____

B. In addition to the User, are there any additional entities you would like included on the report for reliance purposes?

C. A final PDF of the report will be provided. If hard copies are needed, how many? _____

D. What is the desired completion date for this project?

Date: _____

E. Do you wish to receive a verbal report before the written report is received?

☐ Yes ☐ No

F. Is confidentiality requested?

☐ Yes ☐ No

If so, to whom is it limited? _____

Site-Specific Information

A. Where is the Site located?

Address: _____

Legal Description: _____

B. Who is the current property owner?

Name: _____
Phone: _____

C. Who will provide access to the property and/or who is the Site contact?

Name: _____
Phone: _____

D. Has any previous environmental work been performed on the Site? Check all that apply.

- ☐ No previous environmental work has been performed
- ☐ Unknown
- ☐ Geotechnical/Soil borings
- ☐ Phase I Environmental Site Assessment
- ☐ Phase II Environmental Site Assessment
- ☐ Soil Vapor/Sub-slab Soil Vapor Investigation
- ☐ Radon Investigation
- ☐ Asbestos/Lead-based Paint Inspections
- ☐ Hazardous Materials Testing
- ☐ Other: _____

If previous environmental work has been performed...

When was it performed? _____

By whom?

Name: _____

Phone: _____

What were the results?

Are copies of the report(s) available?

☐ Yes ☐ No ☐ Unknown

E. Is a current Site plan available? If yes, please provide.

☐ Yes ☐ No ☐ Unknown

F. How large is the property (total acreage)?

_____ acres

G. How is the property currently used? Check all that apply.

- | | |
|---------------------------------------|---|
| ☐ Undeveloped | ☐ Light industrial |
| ☐ Agricultural | ☐ Retail |
| ☐ Residential | ☐ Office Building |
| ☐ Parking Lot | ☐ Warehouse |
| ☐ Commercial | ☐ Other: _____ |

H. What is the proposed use of the property?

I. Are there existing buildings on the property?

☐ Yes ☐ No ☐ Unknown

If yes:

How many buildings? _____

What year was each building originally built? _____

What year(s) was/were any subsequent addition(s) completed for each building?

What is the total square footage of each building and/or additions? _____

Are you aware of any asbestos-containing building materials in any building? _____

Give a brief description and use of each building.

J. What was the property used for in the past?

K. Are there currently or previously any aboveground or underground storage tanks located on the property?

Aboveground storage tanks: ☐ Yes ☐ No ☐ Unknown

Underground storage tanks: ☐ Yes ☐ No ☐ Unknown

If yes:

Where are they located?

What are the sizes and contents of the tanks (e.g., 500-gallon diesel)?

When were the tanks installed?

Are there any maintenance records available for the tanks?

Are the tanks currently being used?

☐ Yes ☐ No ☐ Unknown

If no:

When were the tank(s) closed? _____

Was the MPCA notified? _____

L. Have hazardous chemicals or petroleum products ever been stored at the Site?

Hazardous chemicals: ☐ Yes ☐ No ☐ Unknown

Petroleum products: ☐ Yes ☐ No ☐ Unknown

If yes, which ones? _____

M. Has the property ever been used or is the property currently used for dumping or landfilling?

Client Information Request Form
for Phase I Environmental Site Assessments

N. Utilities

Are there any wells or septic systems formerly or currently located at the Site?

Wells: ☐ Yes ☐ No ☐ Unknown

Septic systems: ☐ Yes ☐ No ☐ Unknown

Is the Site connected to city sewer and water?

Sewer: ☐ Yes ☐ No ☐ Unknown

Water: ☐ Yes ☐ No ☐ Unknown

What types of utilities service the Site? Check all that apply.

☐ Unknown

☐ Gas

☐ Electric

☐ Propane

☐ Other: _____

O. Are there any environmental concerns regarding the property or adjoining properties?

P. How are the adjacent properties used?



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: May 28, 2024

Agenda Item: No. 7.1

Subject: Approval of RAC Expansion Term Sheet

Prepared By: Bridget Bruska, Finance Director

Recommended City Council Action

Motion to Approve the RAC Expansion Term Sheet as submitted.

Overview / Background

The Rogers Activity Center (RAC) was built in 2006. For over a year, the Council, staff, and the Rogers Youth Hockey Association (RYHA) have been discussing the possibility of adding a second ice sheet. While a RAC expansion has been talked about for a while, it's not part of the City's short-to-medium-term financial plan. To help make this happen sooner, RYHA has proposed significant capital contributions towards the project. The City has a good relationship with RYHA, and they previously contributed \$1.3 million to build the RAC.

The previous discussions have mainly focused on the financial analysis of this project and whether the project was feasible based on the provided estimates. The estimated project cost has been the subject of much debate. Both parties acknowledge that the information in the analysis is based on estimates, and the next step is to work on making those estimates more accurate.

At the City Council workshop held on April 9, 2024, the Council instructed staff to draft and negotiate a Term Sheet detailing the commitments of each party regarding the potential RAC Expansion. Since the workshop, staff and Council representatives from the Arena Commission have met with RYHA to review the term sheet. The Term Sheet up for approval tonight marks a significant milestone in progressing this project.

It's important to understand that this Term Sheet isn't final or legally binding. It simply lays out the basic terms that the City and RYHA agree to before making a legally binding Memorandum of Agreement (MOA) for the RAC Expansion Project. Nothing in this document creates obligations until an MOA is executed.

Primary Issues to Consider

1. City Obligations
2. RYHA Obligations
3. Design and Construction

Analysis of Primary Issues

Detailed information concerning the primary issues is included in the term sheet. The information below is an attempt to summarize key points of the term sheet:

City Obligations. The City will:

- Own, operate, and maintain the RAC Expansion.
- Provide the prepared land, including parking, for the RAC Expansion project.
- Contribute \$1.5 million to the ice plant that will service both sheets of ice.
- Continue the current RAC Levy of \$475,000. This allows operating income generated to fund capital costs. Net income from the RAC Expansion that exceeds the estimated annual income of \$120,000 will be split between the City and RYHA until the debt is repaid.
- Contract for naming rights of the entire facility. A proportionate share of the naming rights for the RAC portion of the building will be contributed towards the project.
- Be responsible for connecting the RAC Expansion and anticipated turf facility.

RYHA Obligations. RYHA will:

- RYHA will make an initial cash contribution of \$3 million and annual contributions of \$300,000 for 20 years.
- Provide funding for the RAC Expansion beyond what the City has agreed to. RYHA will be responsible for costs above the estimated \$11 million construction costs or shortfalls in other projected revenue sources.
- Provide the City with information that substantiates their financial commitments.
- Deposit an escrow with the City to fund design engineering costs.

Design and Construction.

- The RAC Expansion will be designed to a standard that matches or exceeds the operational efficiency and lifespan of the original building.
- The City and RYHA will form a committee to steer design activities.
- An estimated project cost will be available after the design development phase. The City will have sole discretion on whether to proceed.
- The City will retain and contract with all consultants and contractors for the project.
- Design development for the RAC Expansion must be completed by the time the anticipated turf facility is under construction.

Staff Recommendation

Motion to Approve the RAC Expansion Term Sheet as submitted.

ATTACHMENTS:

Description

RAC Expansion Term Sheet

TERM SHEET

This Term Sheet is executed as of this ____ day of _____, 2024, by and between the Rogers Youth Hockey Association ("RYHA") and the City of Rogers (the "City"). It is intended to set forth the general terms upon which the parties hereto may be willing to enter into a Memorandum of Agreement to expand the current Rogers Activity Center (RAC) and construct a second sheet of ice ("RAC Expansion"). This Term Sheet shall not be deemed conclusive or legally binding upon either party, and neither party shall have any obligations regarding the property defined below unless and until a definitive Memorandum of Agreement is approved by the City and executed by both parties.

1. Property: 21080 141st Ave N, Rogers, MN 55374, PID 11-120-23-41-0004, Lot 2, Block 1, Rogers High School Addition, Hennepin County, Minnesota and 14160 James Road, PID 11-120-23-43-0007, Lot 2 Block 2, North Rogers Industrial Park, Hennepin County, Minnesota. The RAC Expansion site will generally be depicted in Exhibit A.
2. Recitals
 - The City and RHYA have established a positive relationship. The City constructed the RAC in 2006 for \$6 million in construction costs. RYHA provided the City with a 20-year commitment at \$65,000 per year, for a total contribution of \$1.3 million. RYHA finished their commitment early.
 - The City has taken steps to prepare for the RAC Expansion. The current RAC land was purchased for \$1.3 million, land for the anticipated RAC Expansion and turf facility was purchased for \$1.375 million, site preparation was completed for \$1.8 million, and the City will provide and maintain parking for the RAC Expansion.
 - The City and RYHA agree there is a need for the RAC Expansion. The City's short-term financial plan does not contemplate this expansion; therefore, the City has limited resources to dedicate to the project.
 - A preliminary financial analysis for the project has been prepared and defined in Exhibit B. The financial analysis is based on several estimates, including the anticipated project cost of \$11 million, contributions from other organizations, and financing assumptions. Given the City's limited resources available for this project, it is expected that RYHA would be responsible for funding any variances that result from refining Exhibit B assumptions.
3. City Obligations:
 - a. Provide the prepared land next to the existing ice arena to construct the RAC Expansion.
 - b. Contribute \$1,500,000 to an ice plant to service both ice sheets. The City will make this contribution upon commissioning of the ice plant.
 - c. Continue the current RAC levy at \$475,000 per year for the life of the bond, or as long as necessary, allowing the City to contribute \$120,000 per year towards capital debt (total of \$2,400,000 over the life of the debt) for the RAC Expansion.
 - d. Any RAC Expansion operational income exceeding the annual goal of \$120,000 and capital expenditures/reserves will be split 50/50 between the City and RYHA until the point where the debt is fully repaid. RYHA's share will offset RYHA's annual contributions for the RAC Expansion. The City's share may be used to offset annual capital debt costs for the RAC Expansion or to reduce the RAC levy. Revenue sharing will commence following the City's recuperation of any operating deficits incurred during the initial years of operation.

- e. Enter into a contract for naming rights for the entire facility, including the current RAC, the RAC Expansion, and the anticipated turf facility. The proportionate share of the naming rights for the RAC portion of the buildings will be contributed towards the project. The City reasonably anticipates this amount to be \$1,100,000; The City will contribute the actual amount received from naming rights at the start of the project.
- f. The City will be responsible for the construction of the “Wedge” connecting the RAC Expansion and the anticipated turf facility as depicted in Exhibit A.
- g. The City will own, operate, and maintain the second ice sheet.

4. RYHA Obligations:

- a. RYHA will provide funding for the RAC Expansion beyond what the City has agreed to contribute in Section 3. RYHA will be responsible for costs above the estimated \$11 million construction costs or shortfalls in other projected revenue sources.
- b. Provide the City with:
 - i. The final Fundraising Feasibility Report prepared by Fox Advancement.
 - ii. Financial statements and projections that support RYHA financial contributions as depicted in Exhibit B.
 - iii. Ongoing fundraising progress reports and contracts substantiating financial commitments and collections.
- c. Deposit an escrow with the City to pay for engineering and architectural design costs. RYHA will be responsible for the design engineering costs and agree to provide additional escrows as needed. Any unused escrow will be used for the project or returned to RYHA.
- d. A cash contribution of \$3,000,000 (less the escrowed amount) is due upon awarding the construction contract. Annual contributions of \$300,000 for 20 years will be due by December 31st of each year after contract acceptance.

5. RAC Expansion:

- a. The City and RYHA will form a committee to steer design activities and will jointly fund the feasibility and design phases as follows:
 - i. The RAC Expansion will be designed to a standard to match or exceed the operational efficiency and lifespan of the original building.
 - ii. RYHA will furnish the City with a roster of fundamental design requirements before soliciting engineering design firms. This list will be presented as Exhibit C. The City will review these requirements but ultimately reserves the right to determine their inclusion.
 - iii. RYHA will provide the City with the design cost through the design development phase.
 - iv. At the end of the design development phase the estimated project cost will be submitted to each party for review and approval. The City will make the determination, in its sole discretion, whether to proceed.
- b. The City will retain and contract with all consultants and contractors for the RAC Expansion, including but not limited to architects, engineers, construction manager, and construction contractor(s), in accordance with the requirements of the Minnesota Uniform Municipal Contracting Law, Minn. Stat. Â§ 471.345.

6. Miscellaneous

- a. The City will make every effort to design the anticipated turf facility to exist in unison with the RAC Expansion, including parking for the second sheet of ice.
- b. The City anticipates having the turf facility under construction by the end of 2024, and design development for the RAC Expansion must also be completed by this time.
- c. The City and RYHA will determine policies, fees, and scheduling during the times assigned to each of them under a separate agreement. The City anticipates the agreement to be consistent with the current ice allocation policy.

IN WITNESS WHEREOF, the parties have executed this Term Sheet as of the date first set forth above.

ROGERS YOUTH HOCKEY ASSOCIATION

By:

Its:

CITY OF ROGERS

By:

Its:

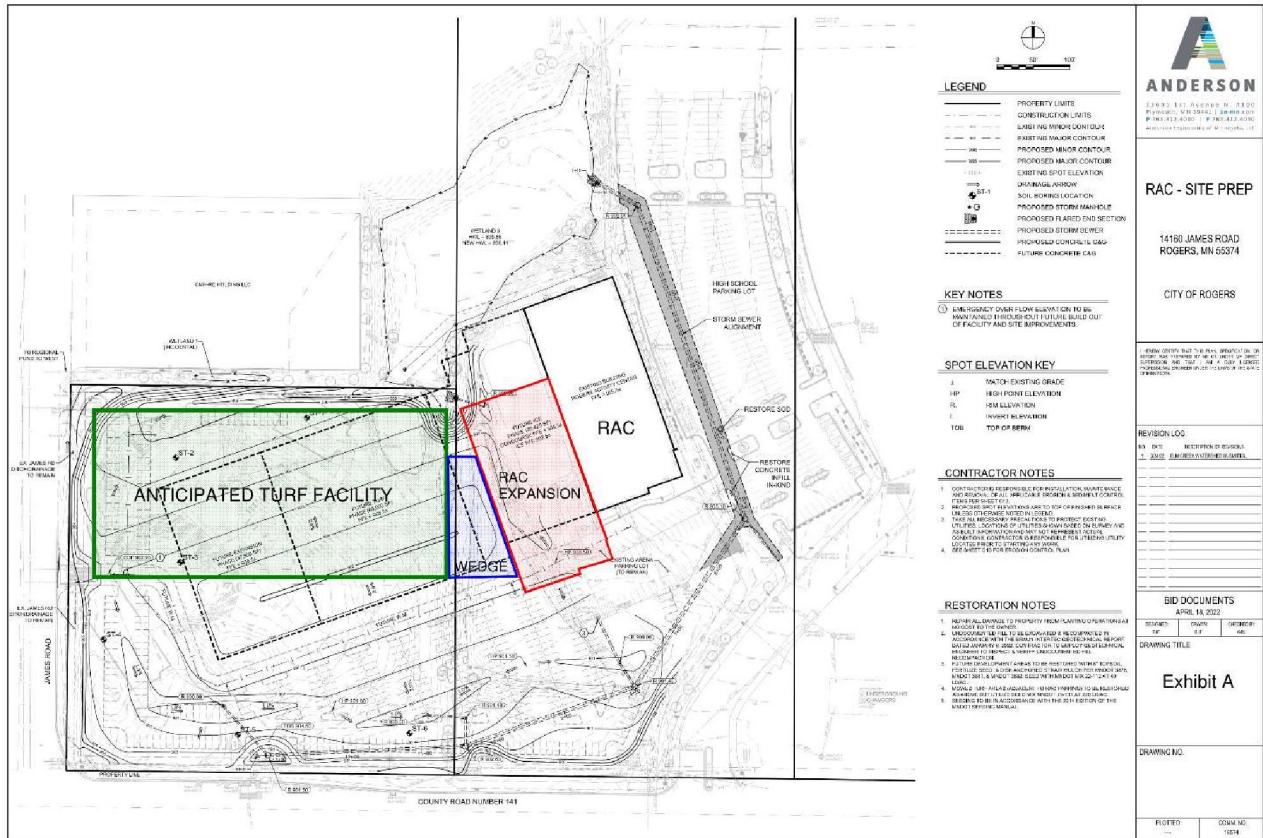
EXHIBIT A

EXHIBIT B

City of Rogers RAC Second Sheet of Ice

	4% Interest Rate	5% Interest Rate	6% Interest Rate
Inputs			
Construction Costs			
Estimated Year of Build	2025	2025	2025
Annual Inflation Rate	5%	5%	5%
Estimated Cost	11,000,000	11,000,000	11,000,000
Financing Costs			
Bonding Amount	5,950,000	5,950,000	5,950,000
Bond Term	20	20	20
Financing Costs	2%	2%	2%
Interest Rate	4%	5%	6%
Annual Payment	446,568	486,992	529,123
Estimated Project Costs			
Construction Costs (Inflated)	11,550,000	11,550,000	11,550,000
Interest and Financing Costs	2,981,353	3,789,845	4,632,462
Total Estimated Project Costs	14,531,353	15,339,845	16,182,462
Projected Revenue Sources			
City Funding			
Ice Plant	1,500,000	1,500,000	1,500,000
Naming Rights	1,100,000	1,100,000	1,100,000
Operating Income (\$120,000/year)*	2,400,000	2,400,000	2,400,000
Rogers Youth Hockey Association			
Capital Contribution/Down Payment	3,000,000	3,000,000	3,000,000
Annual Contributions (20 Years @ \$300,000/yr)	6,000,000	6,000,000	6,000,000
Other Sources			
Hennepin County Youth Sports Equipment Grant	300,000	300,000	300,000
Total Projected Revenue Sources	14,300,000	14,300,000	14,300,000
Funding Gap - Total	231,353	1,039,845	1,882,462
Funding Gap - Annual	11,568	51,992	94,123
Cash on Hand Required to Fill Gap	154,126	635,234	1,058,416

EXHIBIT C

DRAFT



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: May 28, 2024

Agenda Item: No. 7.2

Subject: Approve Hassan Hills Park Plan Amendment

Prepared By: Mike Bauer Parks and Recreation Director

Recommended City Council Action

Move to adopt the amended Hassan Hills Park plan to the 2017 Parks, Open Space, and Trail Systems Plan.

Overview / Background

In May of 2021, staff was contacted by the coaching staff for Rogers High School Softball. Due to the increasing numbers of players and teams, they wanted to consider adding a ball field for softball adjacent to the RHS campus. The area that they are looking at is a section of Hassan Hills Park. RHS Boosters and ROSA would like the ability to explore the possibility of having the field in this location in hopes of fundraising for the construction of the field. Staff kept meeting with ROSA and RHS Coaches, Softball Boosters, Rogers Otsego Youth Softball, and the RHS Activities Director. The City staff estimates the field to cost between \$250,000 and \$300,000 if the field has grass for turf. If the field has artificial turf, the cost is estimated to be \$500,000-750,000.

In July 2023, Anderson Engineering was engaged to conduct a comprehensive feasibility study for this project. After careful consideration by ROSA and the Booster Club, it was decided that the project should be split into stages. This approach ensured that if the project is deemed unfeasible at any point, the scope would have been halted, thereby minimizing any potential financial impact. The project was unanimously approved by all groups and was completed in the summer and fall of 2023.

Over the past couple of months, staff has continued to meet with the stakeholders to review the plans and results of the feasibility study. The study found that the soils and location are acceptable for building a fastpitch softball field. The estimates for the field range from \$450,000 to over two million dollars if a full synthetic field is desired. This project has always been envisioned as a public-public-private partnership between the City of Rogers, ISD 728, ROSA, and the RHS Booster Club for funding.

The packet includes the 2017 Hassan Hills Park Plan and the neighborhood mailing, including the proposed green changes. On March 27th, the attached mailing was sent out to the property owners within 500 feet of the field. While not required for a park plan amendment, the PRAC encourages public outreach on projects. All public comments received by staff are attached in the order in which they were received.

At the April Parks and Recreation Advisory Commission Meeting, comments were taken from the approximately 20 people in attendance. There were many questions and much discussion regarding this proposed softball field. Issues with parking, drainage, grading, lighting and noise,

current city field usage, and scheduling were discussed.

Key points were:

- The closest parking access to the new field would be the Rogers High School parking lot near the tennis courts. The Hassan Hills neighborhood currently sees parking and trash left behind on the street in the cul-de-sac near the park.
- There are concerns about drainage moving towards the homes to the northeast. The fields would have drain tiles, so drainage should not be an issue.
- The plans do not include disturbing existing trees to the northeast, and additional trees will be planted.
- There were questions about field lights, which are not currently planned for this field.
- There were questions about current field capacity, as not all fields are used at all times. Some fields are for baseball, and others are for adult softball. Each sport requires different infields, pitching, and base distances. Additionally, natural turf fields do require some downtime to recover between uses.
- There are 227 girls in the ROSA program, and they are amongst the best in the state of MN and have also earned national titles. ROSA and the RHS Boosters believe these girls deserve better fields to play on.
- This field would be built in partnership with the school, ROSA, the Boosters, and the City of Rogers. Since the field was not in the master plan, it is not currently in the capital improvement plan.

After further discussion, the Parks and Recreation Advisory Commission recommended to the City Council that the field be added to the Hassan Hills Park Plan, as shown in the exhibit.

Staff Recommendation

Move to adopt the amended Hassan Hills Park plan to the 2017 Parks, Open Space, and Trail Systems Plan.

ATTACHMENTS:

Description

Draft Plan Hassan Hills Park

2017 Hassan Hills Plan

Hassan Hills Mailing and Online Notice

Public Comments as of 5-23-24

Proposed updates highlighted in green



PROPOSED IMPROVEMENTS

- ☒ Remove and relocate the existing basketball court adjacent to the play area
- ☒ Provide a shade / picnic shelter adjacent to the play area and open lawn space as shown
- ☒ Improve overall park aesthetics with additional well-placed landscaping, especially along the property lines of adjacent residential properties
- ☒ Convert the existing basketball court site to serve as a trailhead for the regional trail system and include a small parking lot (4-6 stalls), portable restroom, and other support amenities such as benches, bikes, racks, trash / recycle receptacles, wayfinding signage, etc.
- ☒ Provide a trail connection from Hassan Hills 1 to the regional trail / greenway system and Cambria Farms Park as shown
- ☒ Continue to protect and manage the existing natural resources within the park and open space
- ☒ Add softball field as part of a public(City), public(ISO 728), private(youth and booster club) partnership.

CLASSIFICATION
Neighborhood Park &
Greenway / Open Space

TOTAL SIZE
42.8 acres

5.5 ACRES
Hassan Hills 1 Park

13.8 ACRES
Hassan Hills 2 Park

22.5 ACRES
Hassan Hills 3 Park



PROPOSED IMPROVEMENTS

- ✓ Remove and relocate the existing basketball court adjacent to the play area
- ✓ Provide a shade / picnic shelter adjacent to the play area and open lawn space as shown
- ✓ Improve overall park aesthetics with additional well-placed landscaping, especially along the property lines of adjacent residential properties
- ✓ Convert the existing basketball court site to serve as a trailhead for the regional trail system and include a small parking lot (4-6 stalls), portable restroom, and other support amenities such as benches, bikes, racks, trash / recycle receptacles, wayfinding signage, etc.
- ✓ Provide a trail connection from Hassan Hills 1 to the regional trail / greenway system and Cambria Farms Park as shown
- ✓ Continue to protect and manage the existing natural resources within the park and open space

CLASSIFICATION
Neighborhood Park &
Greenway / Open Space

TOTAL SIZE
42.8 acres

5.5 ACRES
Hassan Hills 1 Park

13.8 ACRES
Hassan Hills 2 Park

22.5 ACRES
Hassan Hills 3 Park



NOTICE OF PUBLIC MEETING

Notice is hereby given that on Thursday, April 11th, 2024, at 5:30 P.M. or as soon thereafter, the Rogers Parks and Recreation Advisory Commission will hold a public meeting concerning the consideration of an update to the Hassan Hills Park Plan.



Hassan Hills 1 is located to the East of Rogers High School and to the south of 145th Ave North, which is accessed by Edgewood Road.

All interested parties are invited to attend the public meeting, at which time you can express comments on the proposed park plan.

Written comments will also be accepted for consideration at the public meeting they must be received by April 8th, 2024, at Rogers Parks and Recreation, 22350 South Diamond Lake Road. Specific questions can be directed to Mike Bauer, Parks and Recreation Director, at (763) 428-0974 or mbauer@rogersmn.gov.

The meeting will be held in person at the Sunroom, located at Lions Central Park 21400 Rouillard Ave, Rogers, MN 55374.

Proposed updates highlighted in green



PROPOSED IMPROVEMENTS

- ☒ Remove and relocate the existing basketball court adjacent to the play area
- ☒ Provide a shade / picnic shelter adjacent to the play area and open lawn space as shown
- ☒ Improve overall park aesthetics with additional well-placed landscaping, especially along the property lines of adjacent residential properties
- ☒ Convert the existing basketball court site to serve as a trailhead for the regional trail system and include a small parking lot (4-6 stalls), portable restroom, and other support amenities such as benches, bikes, racks, trash / recycle receptacles, wayfinding signage, etc.
- ☒ Provide a trail connection from Hassan Hills 1 to the regional trail / greenway system and Cambria Farms Park as shown
- ☒ Continue to protect and manage the existing natural resources within the park and open space
- ☒ Add softball field as part of a public(City), public(ISO 728), private(youth and booster club) partnership.

CLASSIFICATION
Neighborhood Park &
Greenway / Open Space

TOTAL SIZE
42.8 acres

5.5 ACRES
Hassan Hills 1 Park

13.8 ACRES
Hassan Hills 2 Park

22.5 ACRES
Hassan Hills 3 Park

 ANDERSON HILL 31005 1st Avenue N. # 100 Plymouth, MN 55441 Phone: 763.431.1000 Fax: 763.431.1001 Website: www.andersonhill.com All other trademarks are the property of their respective owners.									
HASSAN HILL PARK FAST PITCH SOFTBALL FIELDS PROJECT ROGERS, MN									
CITY OF ROGERS									
DESCRIPTION: No. of lots: total gross sq. ft. of lots: sq. ft. of lots to be released: _____ _____ _____ _____ _____									
CONCEPT DEVELOPMENT THINGS									
CONCEPT B									
DRAWING NO. B									
NOTES: ..					TOTAL SQ. FT.				

Hassan Hills Park Plan Comments in the order they were received:

From: Mark Ellison

Sent: Friday, March 29, 2024 4:48 PM

To: Mike Bauer <mbauer@rogersmn.gov>

Subject: Hassan Hills 1 Proposed softball complex

Hello,

My name is Mark Ellison and I live at 20580 145th Ave N in Rogers. Today I got the mailing for the public meeting on the 11th of April. I am sure you will cover these questions at the meeting but my questions would be lighting of the new softball field and hours of operation if it is lighted, parking and impact on our neighborhood and amount of land that will need to be removed to complete the project. Also, is current playground staying as it is and where is the new basketball court going?

I do not like the existing basketball court converted into a trailhead for the regional trail system including parking. This turns our quiet neighborhood into a public place with extra cars driving through and no doubt having to park on the streets. With a restroom and benches it encourages people who do not live in our neighborhood to congregate here.

The creation of yet another softball field is also a concern. This is very close to our house and I would imagine people will figure out they can park in the dead end cul de sac where we live, which means driving through the neighborhood to get there. This will bring more noise and activity that is not welcome. There are already 3 softball fields and 2 baseball fields at Rogers High School alone, not to mention the many other softball/baseball fields throughout the city. When games are played at the existing softball fields we can hear the noise from the crowd and usually loud music is played.

We are not in favor of these proposed improvements. The extra traffic and invitation to the general public to congregate in this neighborhood is unacceptable.

Thanks,

Mark and Christine Ellison

Hi Mark,

Thank you for contacting me; I will pass your comments on to the Parks and Recreation Advisory Commission. Currently, there are no plans to light the proposed field, the school district does not have any ball fields that have lights aside from the stadium. The proposed design of the field would enhance the access from the south and not add any additional access off of 145th. The closest access to the proposed field would be from the high school parking lot, which would be closer to the current fields and even farther away from 145th than the existing fields. The only land that would be disturbed would be the park property highlighted in green in the mailed-out plan.

There is no plan to change the current playground. The concepts for the trailhead and relocation of the basketball hoop were from the plan approved in 2017. The trail mentioned would be a section of the Crow River Regional Trail, which is a Three Rivers Park District Project with no current timeline. If the basketball court were to move, it would most likely go adjacent to the playground.

Please let me know if you have any other questions.

Thank you,



Parks and Recreation Director

Mike Bauer

mbauer@rogersmn.gov

22350 S. Diamond Lake Rd. Rogers, MN 55374

RogersMN.gov

Office: 763-428-0974

From: Log111

Sent: Monday, April 1, 2024 3:08 PM

To: Mike Bauer <mbauer@rogersmn.gov>

Subject: Hassan Hills Parks

Hello Mike. My name is John Lageson and a resident in the Hassan Hills development at 14420 Edgewood Road. My wife and I have lived there 30 years and plan on staying here many more years. We are happy to be a part of the Roger's Community and have been generally pleased with the changes around us.

We received the proposed park update documents in the mail and hoping that you will be kind enough to answer a few questions regarding the proposals.

1. Park 1 is not an issue and looking forward to some of the updates.
2. Are you leaving parks 2 & 3 natural with the exception of the trail in park 3?
3. Our main concern is the short proposed bike/walking trail between park 1 and three. Is that really needed? A large section of it would be on our property and don't think that small of a trail is needed between the two parks. There is very little traffic due to being near the end of a street that does not allow non residents to drive through and I don't see many people outside of our neighborhood using it. Never been an issue for 30 years of neighbors using the street for walking and bicycling.

I do understand the city's concern regarding safety or maybe legal issues, but hope this trail can be reconsidered before a final decision is made. We have a very nice lawn with gardens and prefer people not interfering with that. With all of the changes around us over the years and becoming a part of Rogers, nothing has changed in our development. We would prefer that it stayed that way.

If trail is put on my property am I responsible for any cost?

Will the city pay for the relocation of sprinkler heads if needed?

What is the easement in feet from the street to my property and how close to street would trail be?

Thank you for your time and consideration!

John Lageson

Hi John,

Thank you for the email; I will pass your comments along to the Parks and Recreation Advisory Commission. The parts of the plan that are being considered are the additional wording and ball diamond.

We do not have any plans for Hassan Hills Park 2 and 3; however, the Crow River Regional Trail may eventually cross the park.

While the connecting trails are not part of the amended plan being considered, I will address what I can. Any pedestrian improvement that would be considered would be in the road right-of-way. You can see generally where the lines are on the Hennepin County website, and I would not see the trail being constructed unless it was part of a road project sometime in the future. The cost of future trails would not be assessed to the homeowner; however, sprinkler heads in the right-of-way would be the responsibility of the homeowner. The one caveat is that I do not see the trail as a park project for the next five years or more.

Please let me know if you have additional questions.

Thank you,



Parks and Recreation Director

Mike Bauer

mbauer@rogersmn.gov

📍 22350 S. Diamond Lake Rd. Rogers, MN 55374

RogersMN.gov

Office: 763-428-0974

Thank you for the response and information!

John Lageson

Hi Mike,

Sending a note to provide our total support for the proposed Hassan Hills Softball field - as we're not able to attend the Park Board Meeting on Thursday.

Please include our email to support the new project in the Park Board Meeting.

Regards,

Keith & Amber Luckeroth
5032 Randolph Ave NE
Otsego, MN 55374

Mike - we are unable to attend the meeting on Thursday due to the girls softball game, however, I would like extend my strong support of the planned softball field in the Hassan Hills Park Plan. These ladies work hard both on and off the field and positively represent Roger's all over the state.

Thank you.
Andrea Mitlyng
8723 Odell Ct NE
Otsego 55330

Dear Mike,

I am writing to share my support for the addition of a softball field to the Hassan Hills Park Plan. Both my daughters have played youth and high school softball in Rogers. I have been privileged to also coach youth for a number of years and serve on the high school booster club. Softball, like other sports, is great for teaching girls comradery, discipline, and teamwork while giving them a fun environment to develop new friendships and build confidence.

As the Rogers youth program continues to grow, so does the high school program, making it the largest high school softball program in ISD 728. We do not have enough fields for our current high school teams to practice at the same time, let alone play games at the same time. The addition of a new varsity field would go a long way to support our growing program, elevate the standards for girls sports in Rogers, and create more opportunities hosting tournaments and other events (possibly including the ability to offer ball programs to persons with disabilities).

Thank you for hearing my feedback.

Thank you,
Julie Messer
20953 Norbert Weber Ln
Rogers, MN 55374

Mike –

I wanted to write to you as a parent of a Freshman at Rogers High School who participates in Fastpitch Softball, to show my support for the much needed Hassan Hills Park Plan to come to fruition. I am unable to attend the meeting as my daughter has a softball game on Thursday in Blaine.

My daughter has played for RHS Fastpitch since she was in 7th grade. RHS has 4 teams that play on 3 fields – an additional field that is fully turf is a much needed addition. The RHS fastpitch program is growing at a rapid rate. RHS is unable to host larger schools as only 3 teams can play at a time, unlike neighboring schools (Elk River, Zimmerman, St. Michael, Monticello). Our current fields sit low behind the tennis courts and are easily flooded and rain logged. An upper level/elevated field with turf would solve many field issues – allowing for 1 field to always be in “playable” condition.

I would like to provide my support to this much needed project. Please reach out with any questions. Thank you for taking the time to read this.

Missy Manicke
7817 Palmgren Ave NE, Otsego, MN 55330

Hi Mike,

My family and I would love for you and your team to consider a softball field as a part of the Hassan Hills park plan. A big reason we moved to Rogers was the family friendly amenities and growing community. Our 3 girls(5, 7, and 8 years old), would certainly take advantage of the softball field if it were to be built.

Sincerely,
Brian Brumfield
21375 Poate Ct.
Rogers, MN 55374

Hello!

It's been brought to our attention that there may be some room to build another softball field for our girls to play at!

We've lived at 14025 Hillcrest Place for almost 12 years and have raised our three girls here for almost 11! This would benefit us all greatly and can't wait to see this come to life!

Thanks so much,
Ebru Gronewold (Mom of three softball loving girls)!

Hello Mike,

I'm writing this email to show my support for building a new softball field for Rogers High School. Rogers has a fast growing community and fastpitch softball program.

A new fastpitch softball field is needed for Rogers High School.

I have two daughters that are both softball players.

I would like some of my taxpayer dollars going for this project.

I have been a Rogers resident for 20+ years. It's a great community.

I will not be able to attend the meeting as my older daughter has a VJ softball game at the same time as the meeting.

This is my support for Hassan Hills Park Plan softball field addition.

Thanks,
Lisa Baynes
20157 Goldeneye Way
Rogers, MN 55374

Hey there,

With three daughters in the ROSA and being a coach for two teams, we'd love to see additional field space to practice and play on! My husband and I would love to see the addition of the softball field at Hassan Hills Park. We hope you all support it too! Let us know if you have any questions.

Thank you!

Sami and Tyler Burington

7315 Quigley Ave NE, Otsego, MN 55330

Hi Mike-

Here my note to support softball.

I just wanted to show my support for a new softball field to be constructed in Rogers, MN. I find it disheartening that Rogers has this wonderful softball program, but only 3 fields to share amongst a High School program with over 60 participants spread between 4 teams, along with a growing ROSA travel program. I have been lucky enough to coach starting with Northwest Diamonds and continued with ROSA. These young ladies need a place to practice and play. We want fans to be able to comfortably watch. I have been told multiple times, that there aren't fields for us to practice on. I have also practiced on fields that have been less than acceptable....remember triangle park without a fence line to protect the bench. By the time this possibly comes to fruition, my family won't see the benefits, but the girls for years to come will. We have seen too many fields go to baseball in Rogers. Elk River has a nice softball complex to call home, as well as multiple softball fields. Zimmerman is in process of getting their complex. With Rogers having the biggest program, which has been very successful, when is it our turn? If you doubt the passion and love for softball in this area, I invite you to come watch a game.

Thanks,

Katie Johnson

15551 95th Cir NE
Otsego, MN 55330

Dear Mike Bauer,

I hope this email finds you well. I am writing to address a pressing issue concerning the growing demand for softball facilities in our community, particularly within the Rogers area. As a member of the Rogers Softball Association (ROSA), I am witnessing firsthand the exponential increase in participation and interest in softball among our community members.

Over the past few years, ROSA has experienced a significant rise in the number of youth joining. This surge in participation reflects the popularity of softball as a recreational and competitive sport in our area. However, the current infrastructure is struggling to accommodate the growing numbers adequately.

The shortage of softball fields is becoming increasingly evident, leading to scheduling conflicts, limited practice times, and overcrowded facilities. This not only impacts the quality of experience for our players but also hinders our ability to host events, tournaments, and other community activities effectively.

To address this issue and ensure that the growing needs of our softball community are met, I urge you to consider the construction of a new softball field in the Rogers area. By investing in additional facilities, we can alleviate the strain on existing fields, provide more opportunities for players of all ages and skill levels, and foster a stronger sense of community engagement through sports.

Moreover, the benefits of having a new softball field extend beyond the realm of sports. It promotes a healthier lifestyle, encourages social interaction, and contributes to the overall well-being of our community members. Additionally, it enhances the appeal of the Rogers area as a desirable place to live, work, and play.

I understand that such projects require careful planning, resources, and collaboration from various stakeholders. However, I firmly believe that by working together, we can turn this vision into a reality and create a lasting legacy for generations to come.

Thank you for considering this important matter. I look forward to discussing potential solutions and collaborating with you to meet the needs of our growing softball community.

Thank you,

Kelsey and Andy Kratoska

21605 Rouillard Blvd

Rogers, MN 55374

Good afternoon! A tentative project for a softball field in Rogers was brought to my attention. From the bottom of my heart, please consider this!! These girls deserve better than what they currently have. They travel to neighboring cities to play league games and they see what other areas are providing for them. They have wonderful fields and dugouts for these young athletes. When those cities come to Rogers we offer broken benches and a run down field. WE CAN DO BETTER, WE NEED TO DO BETTER FOR OUR YOUTH. These young ladies need to know that they are important and they deserve to have a decent place to practice and play.

Thank you for your time!!
Holly Reyes

As a volunteer coach and parent of a Rosa softball player I know firsthand how badly we need more fields. Sharing a field with another team for practices is never ideal and we had to do that

many times last season. Please help the Hassan park project move forward so that our Rosa and high school programs can thrive.

Thank you,

Heather Hochsprung

Hi!

Just wanted to write in my support of the proposed softball fields in Hassan hills. We need more rec space! 👍

Mariah Johnson
14995 country rd
Rogers, mn 55374.

Thank you!
Mariah Johnson RDN, LD

Hi Mike

I wanted to write to support the softball fields next to the high school. This would be a huge deal for Rogers sports as it is as economical as it can get and we truly have the worst diamonds around. If we this were not to pass the cost of doing it in the future and securing the land would be much higher.
Thank you for reading this

Bill Hoglund
17352 56th St NE
Otsego MN

Hi Mike,

I just wanted to send a quick note regarding the proposed Hassan Field Project. We are very excited that the city is considering adding these additional softball fields.

It is great to see so many youth athletes interested in playing softball. Playing sports is so beneficial for youth as it teaches so many life skills.

ROSA is a great organization - very well ran with very high participation level. The only downfall is the lack of quality fields available for the girls. Often times we run into scheduling conflicts and need to practice at a field with multiple teams. This really limits what you can do during practices and how much time you can utilize the infield. The lack of field also makes it hard for us to host many league games (and also tournaments). We don't have a concession stand option or a proper restroom facility. This would be really helpful in putting our organization in a better spot to properly host some of these types of things.

Unfortunately I am unable to attend the meeting on this topic tomorrow night, but I wanted to let you know how exciting this could truly be before the Rogers softball program and the city of Rogers!

Thanks,
Nicole Baltes
12752 96th Street NE
Otsego, MN 55330

Hello Mike,

My name is Erin Klatt and I am writing you today in support of the potential new softball field for Rogers. My family and I are 13-year Rogers (now Otsego) residents, and our daughter plays in the ROSA softball association. An additional field in Rogers will be a great addition to our program and will help our girls continue to thrive in their sport. I hope, too, that the additional field will bring the potential for more games to be held in our community and in turn give a boost to local restaurants, and businesses. Your support of a new softball field is greatly appreciated and much needed for our growing program.

Kind Regards,

Erin Klatt
12444 76th St NE
Otsego
Formerly on Goldenrod Ln in Rogers :)

Jim Tischner
22276 Jasmine Way, Rogers, MN 55374
Dear Mr. Bauer,

I'm writing to express my support for the Hassen Hills Park Project and softball field and, express my sincere gratitude for the opportunity to voice me support for such a wonderful addition to our community!

My wife and I have lived in Rogers, MN since July of 2006, have started and raised our family here, and have been enthusiastically watching our community grow in the last almost 20 years. As a member, past board member, and past President of the Lions since July of 2007, I've had a unique perspective into how our City's leadership has continued to focus on growing our community that we are all proud to call home for our families!

Having a daughter that plays softball for Rogers HS, I'm obviously thrilled to learn that our community leadership is considering this improvement in our community. But, more than that, showing our young ladies that the community supports them, and their growth into strong, decisive, women of the future just makes me proud.

Thank you again for the opportunity to express my support for the Hassen Hills Park Project. We'll try to be at the meeting if our daughter's game ends early tonight! #IAGDTBAR!

Sincerely,

Jim Tischner

Mr. Mike Bauer,

I hope this message finds you well. I am writing to express support for the proposed varsity softball field, which I understand will also be accessible to the youth ROSA softball teams. This project represents an important opportunity for Rogers, promising to enhance the physical and social well-being of our young athletes.

The introduction of a new softball field would not only provide a dedicated space for our high school teams to thrive but also serve as a local hub for the ROSA organization's activities which in turn will drive traffic to the area that may also benefit small businesses nearby. Further, this will ensure that the benefits of organized sports - such as teamwork, discipline, and physical fitness - are extended to a broader segment of our youth, fostering a stronger, healthier community.

By supporting this project, we are investing in our children's future, offering them the facilities to pursue their sporting ambitions and to grow into well-rounded individuals. I urge you to consider the positive impact this softball field would have on our community's youth and the lasting legacy it would create for future generations. Your support in making this vision a reality would be greatly appreciated. Thank you for your time and consideration.

Sincerely,

Cory & Jodie Nielsen
22898 Rachael Drive
Rogers, MN 55374

Hello,

I am writing this email in support of the Hassan Hills Park Plan to add a Rogers High School Varsity Softball Field to the proposed land. I know the cities will be discussing this matter at our next city meeting. The addition of a field is important to our growing program both from a youth and high school perspective. By adding more fields to our community this will open up so many opportunities for our youth and high school students alike. This can also give opportunities for holding tournaments that would bring in revenue for the surrounding community of Rogers. I highly recommend using this donated land for this opportunity!

Thank You,
Jason and Pam Leiran
6853 Lasalle Circle NE
Albertville, MN 55301

Hello Mike,

My daughter is 12 and is a pitcher with the Rogers Otsego Softball Association. Her softball experience has allowed her to grow athletic skills, as well as team and life skills. She is a shy kid and being part of softball teams have given her great life skills of building friendships and also learning lessons of working as a team, how to support other girls as well as learning lessons of losing games and how to keep at it.

It has been very challenging for ROSA to find fields for practice. I hope the city will understand the benefits of a new field to support out young women athletes. It is a huge benefit to our community.

Thank you for your consideration,

Tracy Carlson

Hello Mike,

My name is Brendan Marohn. I'm a Rogers resident and father of 3 daughters who play softball in Rogers through ROSA. I'm emailing you today to show my support for a new softball field as part of the Hassan Hills Park project. The additional field would be of great value to the young girls of this community. We are always short fields for practices and games and in my experience over the last 9 years we seem to be behind communities of similar size in terms of the field resources we have to offer our kids. Thank you for your consideration.

Sincerely,

Brendan Marohn
13067 Brookside Trail, Rogers, MN 55374

Hi -

My name is Angie Waldoch and I wanted to advocate for the proposed softball field in Rogers, Minnesota. I moved here in 2007 and I have watched a small town grow into a wonderful place to raise my children.

Rogers is a growing community and it is important to make sure the city grows with our population. This includes recreation areas for our daughters. Rogers has been creating wonderful spaces for sports over the past few years and I believe it is time to upgrade girls' softball.

Youth sports have helped my daughters with self-esteem, hard work & endless hours of family time. The relationships the kids and parents have made will last a lifetime.

Over the last decade I have found the players & parents to be responsible and respectful of the fields and surrounding spaces.

I would love to see our community rally around our future female leaders & build them a home field to be proud of.

Thank you,

Angie Waldoch

Mr Bauer,

I am emailing you today in regards to the Hassan Hill park project. I support the addition of the fastpitch softball field! For my softball player daughter, and all the daughters who come after. I think it would be a great addition to this community.

Thank you,
Trisha McGinnis

13615 Hynes Rd
Rogers, MN 55374

Hello Mike,

I understand there is a meeting regarding the Hassan Hills Park Project tomorrow evening and I wanted to send you my point of view as a father of three young daughters and coach within the Rogers community. I have coached youth softball the last several years through ROSA and I am currently a coach with the 10U program. I have watched over the last couple years the ROSA program explode with eager young girls wanting to play softball and every year it is harder and harder to find fields to practice and play games on. When scheduling games with other communities we often have to differ to playing away games due to limited softball fields in Rogers/Otsego which really puts a lot of stress on player parents trying to get their kids to games and also keeps away team patrons from supporting local businesses.

I was very excited to hear about the Hassan Hills Park Project and the potential to add another high school/youth softball field to the community. I think this would be an outstanding addition to the Rogers community and allow for the Rogers/Otsego youth softball program to continue to grow.

I have seen first hand the power of sports in the growth of young kids and adding another field will have a very large impact on these girls' lives! Another field would also help give the ability for hosting more teams from outside the community for games and even possibly tournaments which will continue to drive more economic growth in the Rogers community.

Thank you for your consideration and I am excited for the success of this project.

Tom Wippler

12850 Cascade Lane

Rogers, MN 55374

Hello Mike,

My name is Beth Smithknecht and I'm writing on behalf of my husband Zach and myself that we are in favor of the new softball field at Hassan Hills Park. We have 3 kids with one (7th gr) being very active in the ROSA softball since 8yrs old and also plays for the RHS 9th grade team. Our son (4th gr) so plays baseball so we know firsthand how difficult it is to secure enough field time for everyone so having another option will benefit all programs. Minnesota weather is unpredictable

so having a turf option like so many cities around us will show Roger's is growing with its community.

I would love to attend the meeting to show my ROSA/RHS softball pride/support but we will be cheering our daughter on at her softball game in Blaine.

Again Zach and Beth Smithknecht
7812 Palmgren Ave NE Otsego give our support of the new build.

Thank you for your time and consideration.

Beth Smithknecht

The following comments were added after the original packet was distributed:

Hello,

As a 20 year resident of Rogers, I would like you to know that my family and I are in support of a new baseball field and to take it a bit further, I would support a dome field so that our community can stay active all year long.

Thanks,
Melissa Purdie

Hi Mike,

I'm sending this note regarding the Hassan Hills project and proposed softball field.

I have 2 daughters that play Rogers Otsego Softball Association (ROSA) softball and are your Rogers High School Varsity (AnnaBelle Waldoch) and B Squad (Annette Waldoch) starting pitchers. My wife Angela Waldoch (Recknor) is a former Hopkins standout, University of Minnesota starting pitcher, and pitching coach for many local communities. We have been residents of Rogers since it was Hassan Township over 15 years ago. Angela and I have coached youth softball for almost all of that time. Needless to say, our family is deeply rooted in our community and softball program.

Please approve the new softball field.

I know it doesn't do any good to ask without telling you why...

(1) I can't tell you how many times we've wrestled with other programs for field space. We've shared space with football, soccer, lacrosse, etc. as the program grew (and our overall community exploded in growth) over the years but our field allocation didn't. Our center field was sometimes the football team's 50-yard line.

(2) Our girls need a new field. The current Varsity field is sub-par vs. our conference rivals. If you decide to visit, watch your step in many spots of the outfield, bring a rake for the washed-out batting cages, and watch what you sit on or touch in the dugouts - whole lots of bird mess...(I'm actually kind of surprised no-ones got sick that I know of). Not to get overly gross, but the one

porta potty we share sometimes goes nuclear. Other disadvantages include no running water and no concession stand.

(3) I don't know if the local softball programs would ever be able to afford it otherwise. We don't have the pull tab money that hockey does. We don't charge entrance fees for the most part (High School playoff games exception but I think that might go to the High School League). We rely on our own money for league fees or selling stuff like raffle tickets or plants to raise money. Most of the money goes to overhead - paying coaches, paying umpires, groundskeeping - things that just keep the status quo. Digging much more financial would defer if not price out many families. Matter of fact, the Junior Varsity field needed a Minnesota Twins Community Fund donation to renovate years ago. This is a unique opportunity to allocate the perfect space to a softball program that would otherwise likely not be able to afford it.

(4) The location is perfect - right next to the current complex.

(5) The softball program, like our community as a whole, is growing. We need the extra space. More importantly, the young ladies involved are smart, talented, and beautiful representatives of this community. They work hard and play hard. While some might not benefit from it in time, some will, and so too their siblings. It would create lasting memories now and for future girls walking the same path.

(6) This is rather trivial but I do need to point out that I'm a tax paying citizen and that's where I'd like to see my money go! Youth sports - not to mention women's sports - is a booming industry. Might as well set Rogers up for success, perhaps evening hosting future tournaments? The local hotels, bars, restaurants, gas stations, etc. would like that.

Thanks for taking the time to read all of this. I could go on and on, but I think you've got my point. Please feel free to write back or call with questions or concerns. Or, if you attend a High School game, ask around... I'm there somewhere in the blue striped overalls cheering on our squad.

Thank you,

Adam Waldoch
24610 Tucker Road
Rogers, MN 56374

I am writing in support of the addition of the softball field in the Hassan Hill Park neighborhood. My daughter plays youth softball for ROSA and we value the program tremendously. We are already limited in our options for fields throughout the summer and our numbers are growing year after year. We hope to see this project move forward.

Erica Blair
18270 Johnson St
Dayton, MN. 55327

Erica

Dear Mr Bauer,

I am emailing to voice my support of the addition of the new softball field in the Hassan Hills Park plan.

As a parent of 2 daughters in the Rogers Otsego Softball Association and the Rogers High School softball program, I know the needs of our programs. Both of these programs have grown tremendously in the past 4-5 years and are expected to continue to grow. The need for a new and updated field is dire. The timing right, please move forward with the plan.

Thanks for your consideration,

Jill Ness
16580 58th St NE, Otsego, MN 55330

Good evening,

I won't be able to make it to the meeting tomorrow, however I would like to voice my support for a new softball field for the Hassan Hills Park Plan. My daughter plays for ROSA and RHS and a new, quality field would be beneficial for games and practice in the coming years.

Thank you,

Sarah Clinton
14389 77th St NE
Otsego, MN 55330
Sent from my iPhone

Dear Mike Bauer,

My name is Beth Baynes and I have been a resident of Rogers for over 20 years. I am writing to let you know I am in support of the plans to build a new softball field at Hassan Hills Park. Both my daughters currently play fastpitch softball for Rogers High School and for ROSA. We have watched both programs grow tremendously in the past 5 years. We see how fastpitch softball has been a benefit to so many families in our community. Building another field will create a positive impact for many years to come. I urge your committee to vote yes and move the plans forward to build the new softball field.

Sincerely,

Beth Baynes
20157 Goldeneye Way
Rogers, MN 55374

Hi Mike,

My name is Kris Nash and I have lived in Rogers for almost 5 years. I played collegiate softball and my husband also played collegiate baseball. We are very passionate about those two sports. My daughter is only 9 and just starting out in softball. Last year it was a little embarrassing when teams came to RMS and there was a broken bench for the girls to sit and huge holes

under the fence. Rogers/Otsego is a growing community with lots of new families moving in, let's stay ahead of new fields for our youth to play on.

Dear Mr. Bauer-

Good evening. I am a 14 year resident of Rogers with 3 kids that are going (one graduated in 2023 and two currently sophomores) to Rogers High School and participate in several athletics and academics extracurricular activities (with my daughter participating in the softball program for several years).

I am writing to you to voice my support for current Hassan Hills Park plan which includes the build of a softball field. The current softball facilities in Rogers has fallen behind other schools in the area. Also, in comparison to Elk River's current facility and soon to be built new softball facilities in Zimmerman, the construction of this field as part of the improvements planned for the park will be of high benefit to Rogers fast pitch softball and improve the equity of facilities across the school district.

I am unable to attend the meeting in person on Thursday 11 Apr due to a conflict so unable to voice/show my support in person, so I wanted to send in my written support.

Thank you for listening and all you do for the community.

Kind Regards,
Chris Lidberg, M.S., PMP

Good evening,
I'm the parent of a 6th grade softball player and wanted to ask about the proposal on getting a new softball complex here in Rogers. It would be really awesome for our city to be able to host softball tournaments and also give the kids a closer place to have practices and games and to not have to be so limited to sharing the high schools fields. Thank you for considering this.

Christina Rabakon

Dear Mr Bauer,

I am emailing to voice my support of the addition of the new softball field in the Hassan Hills Park plan.

As a parent of 2 daughters in the Rogers Otsego Softball Association and the Rogers High School softball program, I know the needs of our programs. Both of these programs have grown tremendously in the past 4-5 years and are expected to continue to grow. The need for a new and updated field is dire. The timing right, please move forward with the plan.

Thanks for your consideration,

Wesley Ness
16580 58th St NE, Otsego, MN 55330

Hello Mr. Bauer-

Please consider helping our youth girls get a new field for softball 🏐

The joy that those girls show when they are playing is priceless.

I support this going forward not only for my daughter now but for future softball players.
Another field would open up great opportunities.

Thank you for considering!

Maria Tischner
22276 Jasmine Way
Rogers, MN 55374

Hello Mike,

My name is Josh Munsch and I live in Rogers. I won't be able to attend the community information session tomorrow night regarding the Hassan Hills Park Project. I wanted to voice my support for the new softball field. I have two daughters that have been playing fastpitch softball the last five years in Rogers with ROSA. Every year there are more girls playing fastpitch softball and it is increasingly more difficult getting fields for them to use as our community expands and our softball organization grows in numbers. Additional fields would greatly benefit this growing community need.

If you have further questions I would love to discuss.

Josh and Nicole Munsch
13396 Oakwood Dr.
Rogers, MN 55374

Good evening Mike and the City of Rogers,

I wanted to send a note this tonight in lieu of being able to be present at tomorrow night's meeting (as I will be out supporting our Rogers High School 9th grade team in Blaine) in support of the addition of a new Varsity softball field. Our daughters, a sophomore on the JV team and a 7th grader on the 9th grade team, have played softball since they were 3 years old and have been with ROSA since its inception. Softball has been life changing for our family. We have met people who will forever be a part of our lives and our girls have become the strong, confident, hard-working young women they are because they have been able to participate in this sport. We love being a part of the Rogers HS family and are so excited about the extreme growth we have seen with this program. Our ask is that we help to create the accommodations to support this incredible growth so that all the girls that are yet to come will be able to benefit from this amazing addition.

Thank you so much for your consideration of this request!

Sincerely,
Stephanie Derichs
13717 89th St. NE
Otsego, MN 55330

Dear Mike Bauer,

We are Roger's residents with 3 daughters who all play softball. A new varsity field is crucial for our girls. We have a sophomore currently who plays on the JV team and has run into the shortage of fields all the way through her playing days in Rogers. We also have a 7th grader who plays on the 9th grade team. These teams are large and yet she has to share a field with the B squad due to lack of fields. We also have an 8-year-old who is already into her softball journey and loves it. She would benefit for years having an additional field. All 3 of our girls also play for ROSA and have had a shortage of fields that other cities do not experience. The Hassan Hills Park plan is crucial for the growth and sustainability of the amazing softball programs that are being created in Rogers.

We ask that the Hassan Hills Park plan moves forward because it would be such a benefit to our community. As Rogers grows it is important that the city has successful programs for the youth, and we ask for your support in getting this plan completed.

Thank you,
Marylou Bentley
23996 136th Circle
Rogers, MN 55374

As a parent pf a Rogers youth softball player I would ask that you please consider adding another softball field in Rogers. This is a growing sport and has an amazing association that would utilize this field often. Thank you!

Sommer Rian

As a parent of 3 active sports participants in Rogers I support the initiative to gain additional fields for softball and baseball. It is great to live in a community with such a large following of spring, summer and fall ball but field space is a continuous struggle. As someone who had coached many years I know the difficulty in trying to get consistent practices scheduled for teams to improve their skills.

Thanks for considering and backing this project

Troy Hochsprung

Hi Mike

My name is Angie Jude and I am emailing support for the softball field in the park plan. This is needed to support the growing softball program in Rogers community. I personally have seen this grow from a program where we had to going with Elk River and Zimmerman to having our own program with several successful teams at each level.

We are grateful for your time and consideration.

Angie Jude
12736 Walter Dr

Dear Mike,

My name is Austin Krohn. My wife, Colleen, and I moved to Rogers this past fall and have jumped into Rogers' activities. We have 5 children with our oldest being 13. We just wanted to voice our heavy support for the proposition to remodel and build a new softball field in the Hassan Hills Park area.

We have first hand experience what facilities like this can do for young girls and their interest in sports. We led the construction of two softball fields in our previous home town of Aitkin, MN when we started a youth fastpitch league there. Now that we have moved to Rogers we have been amazed at the number of girls and families involved in softball and what a passion it has become for this community.

We appreciate your time to read this and hope more support for this project will continue to build.

Kind regards,

The Krohn Family
Austin, Colleen, Ella (13), Abby (11), Jenna (9), Geo (7), and Clara (4 wks)
19700 Pembroke Circle
Rogers, MN 55374

Good afternoon,

My name is Kristen Simpson. I currently coaching one of the four 12u ROSA softball teams and am an active ROSA board member. This year has been a record setting number for registrations and for the first time have SIX, 10u teams. When my daughter played 10u two years ago there were only four team and three at the 12U level.

With our community building new subdivisions and multi apartments in the area, I see this number increasing year over year in the future. Most of our house (6/8u teams), 8U travel and sometimes 10u travel teams need to share fields during the season. Especially when games start in May and our high school team is still playing. We often have to play mostly away games for all of May to accommodate the number of teams practicing/ playing. Unfortunately that does not include when we lose field space in the fall to football.

We appreciate your consideration and vote to add a fourth field!

Thank you!

Kristen

Hi Mike,

Since all our teams have games tomorrow and the girls won't make it to the planning meeting, they wanted to share some of their thoughts. Please let me know if the attached video doesn't work. Thanks!

Thank you,
Julie Messer

Good Morning,

My name is Kari Grawburg and I'm a 10 year resident of Rogers (13574 Superior Drive). I live in Rogers with my husband and two school aged daughters. Both of my daughters participate in basketball through RAYBA and softball through ROSA. I'm writing today in support of adding a softball field at Hassan Hills Park. I believe this would be a great addition to our community and give these girls another place to play the game they love. ROSA has been an incredible program for our girls and we're in desperate need of more fields in Rogers.

Thank you for your time.
Kari Grawburg

Hi Mike,

Please give Rogers another softball field!!! This program is rapidly growing and we just don't have enough fields for these girls to play on!

I would love to come show my support at the meeting tonight but my daughter has a softball game. Her JV team is playing against Blaine - Go Royals!

This sport and the coaches in the program have played a huge role in her becoming the person she is today. They have helped instill confidence and being a team player. In a world that can be so isolating, our youth needs sports and the community that comes with it!

Thank you for your consideration!

Sheila Slattery
13050 Arthur st
Rogers

Good afternoon Mike

I am writing this email to you on behalf of my family and our support for the Hassan Hills Park Plan. Our daughter Alexis has been playing softball for 13 years and is now a Sr Captain on the Rogers Royals Varsity Team.

Softball has been a huge part of our families life for a long time. The young ladies in this program love this sport and have sacrificed so much to play this game and would greatly benefit from

gaining a new facility to call home. This land that was donated would be the least expensive way for the Rogers Softball program to add another place for these ladies to play the game they love so much.

This is important to not only the youth programs but the Rogers High School Softball program as well. I know my daughter will never get to play here but my family will continue to support the Rogers Fastpitch program for many more years.

Thank you for your time in reading this email as my wife and I are attending our daughter's game against Blaine at the Rogers High School.

Sincerely,

Dan and Angie Young

5583 Radford Ave NE, Otsego, MN 55374

Hi Mike,

I've been a Rogers resident for 13 plus years. All 3 of my girls are playing in ROSA/High School softball.

I'm emailing you for your support on the proposed field at the high school.

This field being built for the softball program will benefit 6U-High School kids.

I appreciate your support and will see you tonight at the meeting.

Thank you,

Eric Bentley
23996 136th Circle
Rogers, MN 55374

Received after the April PRAC Meeting

Mike,

I was waiting to email to see if the weather by chance canceled today's games at 4:30 and I could make the meeting. Unfortunately, I will not be able to attend tonight's meeting, but would like to go on the record in support of the new field.

Regards

Curt Derichs

I wanted to email voicing my support for a new softball field. Even last year when I was coaching it was hard to get a field even for practice. Specially with how many families are moving into the area.

Sincerely,
James Horan

From: Carl Hallman
Sent: Saturday, April 27, 2024 10:06 AM
To: Mike Bauer <mbauer@rogersmn.gov>
Subject: Hassan Hills Park Plan

I live in Hassan Hills and was unable to attend the meeting regarding the updates to Hassan Hills park on April 11th.

I do have some questions and concerns about this plan that maybe you can answer.

1. Are there any meeting minutes available?
2. How is this being financed, are you going to assess homes in this area for this?
3. How are people going to access the softball field?
4. Where is the parking going to be?
5. I live in the cul-de-sac at the end of Edgewood Rd and am concerned about people parking there and blocking the turn around.
6. Why do we need another ball field over there when the high school has 4 or 5 fields already that are not fully utilized?
7. This area is undeveloped and is a wildlife haven, the ball field would likely destroy that.

Carl Hallman
14320 Edgewood Rd.
Rogers, MN

Hi Carl,

Thank you for sharing your concerns, Carl. I will ensure they are brought to the attention of the Parks and Recreation Advisory Commission. Please see the answers below:

1. Are there any meeting minutes available? **The minutes for the meeting will be approved at the next meeting and available when the packet is published in May; I do not have a draft from our admin assistant yet to share with you. However, the Commission did recommend adding the softball field to the park plan.**
2. How is this being financed, are you going to assess homes in this area for this? **The field would be paid for by a combination of the park development fund, ISD 728, and private fundraising by the RHS Softball Booster Club and the youth softball association. Assessments are not allowed by statute to fund park improvements.**
3. How are people going to access the softball field? **I have attached the meeting notice, with some details on the field layout, a path from the RHS parking lot would be constructed. The new field would be closer to the parking lot hopefully encouraging users to park in the RHS parking lot rather than the streets.**
4. Where is the parking going to be? **RHS parking lot.**
5. I live in the cul-de-sac at the end of Edgewood Rd and am concerned about people parking there and blocking the turn around. **I do not believe there is a public trail or right of way from the cul-de-sac at the end of Edgewood Road.**
6. Why do we need another ball field over there when the high school has 4 or 5 fields already that are not fully utilized? **Currently, there are three fastpitch softball fields in the entire city that are shared for games for the girls U8, U10, U12, U14, U16, U18, RHS 9, JV, and Varsity Teams. With the number of teams playing on the fields, there are many scheduling conflicts due to the short timeframes that games**

can happen during the school year and there are teams that play very few home games due to the number of teams utilizing the same fields. The existing fields are used to a capacity that allows for some downtime that allows for the turf to recover between activities.

7. This area is undeveloped and is a wildlife haven, the ball field would likely destroy that. Balancing the community's needs with environmental conservation is a consideration for our Parks and Recreation Advisory Commission and City Council.

Thank you,



Parks and Recreation Director

Mike Bauer

mbauer@rogersmn.gov

📍 22350 S. Diamond Lake Rd. Rogers, MN 55374

RogersMN.gov

Office: 763-428-0974
