



AGENDA

Rogers City Council

October 8, 2024 - 7:00 PM

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. OPEN FORUM

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

3. PRESENTATIONS

4. APPROVE AGENDA

Council members may add items to the agenda for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.

5. CONSENT AGENDA

These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.

5.1 Approval of September 24, 2024 Workshop Minutes and the September 24, 2024 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of Application for Gambling Exempt Permit for Rogers High School Graduation Night Supporters

5.4 Approval of Application for Gambling Exempt Permit for CROSS Services

5.5 Setting a Workshop of the City Council for November 12, 2024, at 5:00 p.m. at the Rogers Community Room, 21201 Memorial Drive, Rogers, MN

5.6 Approval of Resolution 2024-79; Appointing Election Judges and Absentee Ballot Board for the November 5, 2024 General Election

5.7 Approval of 2024-2025 Rogers Youth Hockey Association Ice Contract

5.8 Approve Professional Services Agreement with Bolton & Menk, Inc. for a Topographic Survey of the City's Utility Systems

5.9 Approval of Public Works Equipment Purchases

5.10 Approve Repairs to 2001 Aerial 11

5.11 Approval of the Lions Central Park Camera System

6. PUBLIC HEARINGS

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

7. GENERAL BUSINESS

7.1 Approval of Job Description and to Recruit for Mental Health and Wellness Coordinator

7.2 Approval of Playground Replacements for 2025

7.3 Resolution 2024 - 98 Recognizing Sunday, October 6th - Saturday, October 12th, as Fire Prevention Week

8. CORRESPONDENCE AND REPORTS

9. ADJOURN



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.1

Subject: Approval of September 24, 2024 Workshop Minutes and the September 24, 2024 City Council Meeting Minutes

Prepared By:

Overview / Background / Analysis

Staff Recommendation

Motion to approve the September 24, 2024 Workshop Minutes and the September 24, 2024 City Council Meeting Minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 09242024workshop
- B. 09242024min

1. Call to Order. The Workshop of the Rogers City Council was called to order by Mayor Ihli on Tuesday, September 24, 2024 at 6:00 p.m. at 21201 Memorial Drive, Rogers, Minnesota.

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

Council excused: None

2. Discussion on Pedestrian Bridge Crossing

City Engineer/Public Works Director Cote provided a background on considerations for a potential I-94 pedestrian bridge:

- October, 2020: Governor Walz signed House File 1, the bonding bill, into law, which included the I-94 pedestrian bridge for \$2.2 million.
- April, 2022: Staff issued a Request for Proposals (RFP) for engineering services to design and construct the pedestrian bridge.
- May 22, 2022: City Council held a goal setting session to primarily discuss the Local Option Sales Tax (LOST) projects, funding ability, and to prioritize LOST projects. Based on limited LOST funding, the City Council reprioritized projects and the I-94 pedestrian bridge was no longer on the list. Council also directed staff to seek legislation to extend the LOST in order to capture the \$25 million needed to pay for all of the LOST projects.
- In 2023, the Legislature approved the City's request to extend the LOST. At a May 23, 2023 goal setting session, Council again reprioritized the LOST projects based on this extension. The I-94 pedestrian bridge was again back on the list of viable projects, and in July, Council approved a Professional Services Agreement with SRF Consulting for the design and construction of the bridge and associated trails.
- Since August, 2023, SRF has been working with the City and MnDOT staff to develop the project, with several existing design challenges. Eventually a bidding timeframe of February 2025 was agreed to by all parties, with a current estimated project cost of \$4.5 million.
- On August 26, 2024, staff received an email from MnDOT's State Aid Programs Engineer notifying the City that the earmark is set to expire on December 31, 2024, and funds which are not yet allocated will be unavailable to the City as of January 1, 2025.

Cote reviewed several options which have been discussed, and detailed risks associated with each option:

- Stop the project and use the \$3 million LOST earmarked for the I-94 pedestrian bridge on another LOST project (e.g. indoor turf facility, which currently has a \$4.8 million gap).
- Proceed with the project with a February 2025 bidding timeframe, allow the bond funding to expire and fund the project with local funds (e.g. park dedication or LOST),
- Proceed with the project with a February 2025 bidding timeframe and request reimbursement for engineering fees to date (\$150,000).
- Proceed with the project with a February 2025 bidding timeframe and request reimbursement for engineering fees (\$150,000) and pre-purchase the bridge trusses (\$600,000).
- Pause the project now and seek a Legislative extension in the 2025 session.

Council discussed the risks with the various options, as well as the public interest in this project in comparison to other projects. The discussion moved to a future interchange project, and the potential

for pedestrian transportation improvements within that project. The consensus of Council was to choose the first option; stopping the project and using the \$3 million LOST earmarked for the I-94 pedestrian bridge on another LOST project.

8. Adjourn

Mayor Ihli adjourned the workshop at 6:40 p.m.

Respectfully Submitted,
Stacie Brown, City Clerk

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, September 24, 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, Amy Enga and Mark Eiden.
Council excused: None

2. Open Forum

Joey Rodriguez - 21909 Elm Parkway expressed concerns over quality assurance with new builds. He noted that the plans shown on the website for South Community Park include a sidewalk from where the end of the trail goes to the elementary school. Right now, there is no sidewalk leading to the school; it goes straight into the parking lot. With his child riding a bike, he is concerned about it leading into a parking lot full of cars. Starting now and with future builds, he feels a contractor representative needs to be involved.

3. Presentations

None.

4. Approve Agenda

Set as submitted.

5. Consent Agenda

- 5.1 Approval of the September 10, 2024 Workshop Minutes and the September 10, 2024 City Council Meeting Minutes**
- 5.2 Approval of Bills and Claims**
- 5.3 Approval of Special Event Permit Application for Freedom Church for October 31, 2024**
- 5.4 Approval of Application for Gambling Exempt Permit for Rogers Otsego Dayton Women of Today for January 30, March 27, September 25 and November 13, 2025**
- 5.5 Approval of New Tobacco License for Rogers BP Located at 13101 Main Street, Rogers, MN**
- 5.6 Setting a Workshop of the City Council for October 22, 2024 at 5:00 p.m. at the Rogers Community Room, 21201 Memorial Drive, Rogers, MN**
- 5.7 Approval of Resolutions Canceling Debt Levy Requirements for Pay 2025:**
 - Resolution 2024-85, A Resolution Canceling Debt Levy Requirements for General Obligation Improvement Bonds of 2014A (Public Safety Building Bonds)**
 - Resolution 2024-86, A Resolution Canceling Debt Levy Requirements for General Obligation Improvement and Abatement Bonds of 2015A (Rogers Drive Extension and Intersection Improvement)**

- **Resolution 2024-87, A Resolution Canceling Debt Levy Requirements for General Obligation Street Reconstruction Bonds, Series 2021A**
- 5.8 Setting 2025 Final Budget & Levy Certification Meeting Open for Public Comment on December 10, 2024**
- 5.9 Approve Professional Services Agreements with AE2S for Wells 10 and 11, South Well Field, City Project No. 2409**
- 5.10 Approve Change Order No. 6 (Material) and Change Order No. 8 (Labor), South Community Park Improvements, City Project No. 2104**
- 5.11 Approval of Items Related to Ordinance 2024-05; Repealing and Replacing the Massage Ordinance:**
 - **Adopt Ordinance 2024-05 Repealing and Replacing Rogers City Code Chapter 22, Article 22-XI – Massage**
 - **Approval of Resolution 2024-91; Approving the Summary Publication of Ordinance 2024-05**
- 5.12 Approve Change Order No. 4, Fire Station 2, City Project No. 2209**
- 5.13 Items Related to US Home (DBA Lennar) Landscaping Completion Security Agreements:**
 - **Resolution 2024-83, A Resolution Authorizing a Letter of Credit Release for Laurel Creek 5th and 6th Additions**
 - **Resolution 2024-84, A Resolution Authorizing a Letter of Credit Release for Skye Meadows 1st and 2nd Additions**
- 5.14 Approval to Hire Eric Burtness as Community Development Specialist**
- 5.15 Approval of Resolution 2024-90, A Resolution Rescinding Resolution 2024-21, Declaring a Local Emergency – Covid 19**
- 5.16 Approve Professional Services Agreement with Bolton & Menk, Inc. for Topographic Survey for 2025 Pavement Management Project, City Project No. 2501**
- 5.17 Authorizing Condemnation of Land for Public Purposes and Offers of Just Compensation to Owners for Acquisition of Real Property Interests for Fletcher Bypass, City Project No. 1409**
- 5.18 Approve Resolution 2024-92, Approving Variance Requests for William Lundeen for Detached Garage Improvements at 14855 Brockton Lane**
- 5.19 Approve Resolution 2024-93, Approving a Lot Split at 11535 Trail Haven Road and Authorizing the Execution of a Final Plat**
- 5.20 Motion to Approve Minnesota Lawful Gambling Exempt Permit for the Rory Belle Foundation for November 1, 2024 to Conduct a Raffle at the Crown Room, Wellstead**

Councilor Jullie requested to pull Item 5.9 for separate discussion.

Mayor Ihli requested to pull Item 5.12 for separate discussion.

Councilor Eiden moved, Councilor Klick seconded a motion approving the Consent Agenda as amended. Motion carried 5-0.

Item 5.9: Councilor Jullie asked Public Works Director/City Engineer Cote to share details on this item, stating he felt this was a good opportunity to address water concerns related to the City's growth. Cote explained that the recommended standard for pumping stations is to have the capacity to convey the maximum day demand for the City's public water system with the one largest pump out of service. Using the peak day capacity of our well system, the City was able to pump 6.34 million gallons with the largest pump out of service. This will significantly increase capacity to the future.

Councilor Jullie moved, Councilor Eiden seconded a motion approving Item 5.9. Motion carried 5-0.

Item 5.12: Mayor Ihli acknowledged staff for working hard to come in under budget with the construction of Fire Station No. 2, and he wanted the public to be aware of this.

Mayor Ihli moved, Councilor Klick seconded a motion approving Item 5.12. Motion carried 5-0.

6. Public Hearings

None.

7. General Business

7.1 Adoption and Certification of the 2025 Proposed Preliminary Levy

Finance Director Bruska shared details on the proposed Preliminary Levy for 2025, introducing Resolution 2024-88, A Resolution Establishing the Proposed Preliminary Tax Levy Payable for 2025 at \$15,335,416. She explained that this levy cannot be increased, only decreased, prior to setting the Final Levy. She reviewed details on the proposed levy of \$15.3 million, which represents an estimated tax increase in the City portion of property taxes of \$119 per year on a median value home.

Bruska noted the challenges of budgeting for a growing community like Rogers, while confirming the City's financial strength shown in its Financial Management Plan, Annual Financial Report, and AA+ bond rating. She concluded by reviewing the remaining steps in setting the final Levy.

Councilor Eiden moved, Councilor Jullie seconded a motion approving Resolution 2024-88, A Resolution Establishing the Proposed Preliminary Tax Levy Payable for 2025. Motion carried 5-0.

7.2 Approval of Resolution 2024-89, A Resolution Providing for the Issuance and Sale of GO Sales Tax Revenue Bonds, Series 2024B

Finance Director Bruska provided an overview of Local Option Sales Tax (LOST), authorizing the City of Rogers to charge a .25% sales tax and \$20 motor vehicle excise tax. This is expected to raise \$16.5 million plus interest and issuance costs over 20 years. Funds are designated for

specific projects, and to date, LOST funding has paid for the splash pad completion, site preparation for a future recreational site, a portion of South Community Park improvements, as well as design work for other projects.

Bruska explained the need for additional financing, as the approved projects exceed current LOST fund availability; including South Community Park and the Multipurpose Indoor Turf Facility. The recommended amount to bond is \$14.8 million, and estimated financing required is \$16.8 million.

Proposed is a 15-year General Obligation Sales Tax Revenue Bond, with bonds repaid using LOST funds, and no anticipated property tax impact. A total bond issuance of \$17.085 million would include financing costs, and the estimated interest rate of 3.587%.

Jason Aarsvold of Ehlers came forward and provided comments regarding the proposed sale. Councilor Jullie asked if there is a point where LOST comes to an end, and Bruska stated that if the City does not get the \$25 million when the 20 years is up, it would stop.

Councilor Eiden moved, Councilor Enga seconded a motion approving Resolution 2024-89, A Resolution Providing for the Issuance and Sale of General Obligation Sales Tax Revenue Bonds, Series 2024B. Motion carried 5-0.

7.3 Approve Professional Services Agreements with HTG Architects, Rogers Activity Center Ice Expansion, City Project No. 2406

Public Works Director/City Engineer Cote provided a background on the proposed Rogers Activity Center Ice Expansion, City Project No. 2406. He referenced discussions over the last year between Council, staff, and the Rogers Youth Hockey Association (RYHA) regarding the possibility of adding a second sheet of ice at the Rogers Activity Center. With this not being included in the City's short-to-medium term financial plan, RYHA has proposed significant capital contributions towards the project.

At the City Council workshop held on April 9, 2024, the Council directed staff to draft and negotiate a Term Sheet detailing the commitments of each party regarding the potential RAC expansion, and on May 28, 2024, the Council approved the RAC Expansion Term Sheet. One of the provisions of the Term Sheet was the City retaining and contracting with all consultants and contractors for the RAC Expansion, with the City and RYHA having equal access and rights to any of the contracted consultant design information.

In August, 2024, staff solicited proposals from three architectural firms known to have experience and qualifications consistent with the concepts identified for the project. The three firms selected to propose included HTG Architects, ISG, and JLG Architects. A consultant selection team consisting of staff from Parks and Recreation, Public Works, Administration and members of RYHA evaluated the proposals, and the selection team ranked HTG Architects as the top option,

with the differentiating factor being cost, with their proposal coming in at \$404,000. Final execution of the Professional Services Agreement is contingent upon RYHA depositing an escrow with the City to pay for the engineering architectural services in accordance with the fully executed Term Sheet.

Councilor Eiden moved, Councilor Klick seconded a motion approving a Professional Services Agreement with HTG Architects, Rogers Activity Center Ice Expansion, City Project No. 2406. Motion carried 5-0.

8. Other Business

None.

9. Correspondence and Reports

No action taken.

10. Adjourn

Mayor Ihli adjourned the meeting at 7:35 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Overview / Background / Analysis

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

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

Staff Recommendation

Motion to approve bills and claims as presented.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 2024 AP Cover Sheet
- B. 09-20-2024 Checks # 93542-93568
- C. 09-20-2024 Checks # 93569-93614 & ACH Payments
- D. 09-24-2024 Checks # 93615-93645 & ACH Payments

CITY OF ROGERS
10.08.2024 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

9/19/2024 ADP Child Support/Garnishment	714.12
9/19/2024 ADP Direct Deposits	229,342.17
9/19/2024 ADP Payroll Taxes	88,743.30
9/23/2024 Avesis (Employee Paid Supplemental Plan)	316.56
9/25/2024 Colonial Life (Employee Paid Supplemental Plan)	227.58
9/18/2024 Further FSA/DCAP - B. Angell	300.00
9/25/2024 Group Health EAP Charges	146.00
9/23/2024 ICMA Deferred Compensation	2,346.14
9/20/2024 PERA	67,242.73
9/23/2024 State of MN HCSP	3,397.37
9/23/2024 State of MN - Deferred Comp	9,178.65
Payroll & Misc Fee Expenditures	<u>401,954.62</u>

City Checks & ACH Paid

9/20/2024 City Checks (93542-93568)	2,346.64
9/20/2024 City Checks & ACH Paid (93569-93614)	639,963.14
9/24/2024 City Checks & ACH Paid (93615-93645)	231,703.04
City Check & ACH Expenditures	<u>874,012.82</u>

City Misc ACH/Wires Paid

9/30/2024 Wire Transfer - CD Purchase MCM Money Market Account	500,000.00
9/26/2024 Superior Press Check Deposit Books	47.63
9/18/2024 MNDOR - City Sales Tax	3,184.00
City ACH/Wire Expenditures	<u>503,231.63</u>

City Total To Be Approved	<u><u>1,779,199.07</u></u>
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Liquor Total to Be Approved	<u><u>0.00</u></u>
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Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 09/19/2024 - 11:27AM
Batch: 00004.09.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00351	Endeavor Investments X, LLC			Check Sequence: 1	ACH Enabled: False
	Refund Check 011986-000, 12195 Brockton Ln	82.64	09/20/2024	601-000-0000-20200-0000	
	Check Total:	82.64			
Vendor: UB*00357	Cheri Erstad			Check Sequence: 2	ACH Enabled: False
	Refund Check 007892-000, 13864 Savanna Dr	126.97	09/20/2024	601-000-0000-20200-0000	
	Check Total:	126.97			
Vendor: UB*00340	Michael Fjellanger			Check Sequence: 3	ACH Enabled: False
	Refund Check 003223-000, 13809 Bluewing Dr	116.03	09/20/2024	601-000-0000-20200-0000	
	Check Total:	116.03			
Vendor: UB*00335	Rosalie Garrett			Check Sequence: 4	ACH Enabled: False
	Refund Check 009255-000, 12765 Aspen Ln	218.29	09/20/2024	601-000-0000-20200-0000	
	Check Total:	218.29			
Vendor: UB*00349	Blaine Jordan			Check Sequence: 5	ACH Enabled: False
	Refund Check 005436-000, 13849 Savanna Ct	328.87	09/20/2024	601-000-0000-20200-0000	
	Check Total:	328.87			
Vendor: UB*00337	David Larson			Check Sequence: 6	ACH Enabled: False
	Refund Check 005943-000, 14268 Raspberry Dr	11.48	09/20/2024	601-000-0000-20200-0000	
	Check Total:	11.48			
Vendor: UB*00341	Sue Lyon			Check Sequence: 7	ACH Enabled: False
	Refund Check 003881-000, 23730 Sarah Cir	145.96	09/20/2024	601-000-0000-20200-0000	

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	Check Total:	145.96			
Vendor: UB*00333	Calvin/Raynee Meyer			Check Sequence: 8	ACH Enabled: False
	Refund Check 010671-000, 23700 Saddle Ridge	20.94	09/20/2024	601-000-0000-20200-0000	
	Check Total:	20.94			
Vendor: UB*00354	Denise Oneill			Check Sequence: 9	ACH Enabled: False
	Refund Check 009977-000, 19549 Meadow Tr	29.01	09/20/2024	601-000-0000-20200-0000	
	Check Total:	29.01			
Vendor: UB*00336	Pulte Homes of MN			Check Sequence: 10	ACH Enabled: False
	Refund Check 012730-000, 12820 Weber Ln	34.40	09/20/2024	601-000-0000-20200-0000	
	Check Total:	34.40			
Vendor: UB*00343	Pulte Homes of MN			Check Sequence: 11	ACH Enabled: False
	Refund Check 012853-000, 12793 Weber Ct	32.39	09/20/2024	601-000-0000-20200-0000	
	Check Total:	32.39			
Vendor: UB*00348	Pulte Homes of MN			Check Sequence: 12	ACH Enabled: False
	Refund Check 012834-000, 21991 Harvest Ave	33.44	09/20/2024	601-000-0000-20200-0000	
	Check Total:	33.44			
Vendor: UB*00350	Pulte Homes of MN			Check Sequence: 13	ACH Enabled: False
	Refund Check 012851-000, 22019 Harvest Ave	81.34	09/20/2024	601-000-0000-20200-0000	
	Check Total:	81.34			
Vendor: UB*00352	Pulte Homes of MN			Check Sequence: 14	ACH Enabled: False
	Refund Check 012760-000, 22033 Harvest Ave	102.60	09/20/2024	601-000-0000-20200-0000	
	Check Total:	102.60			
Vendor: UB*00353	Pulte Homes of MN			Check Sequence: 15	ACH Enabled: False
	Refund Check 013043-000, 2198 Rouillard Blvc	7.83	09/20/2024	601-000-0000-20200-0000	
	Check Total:	7.83			

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Vendor: UB*00355	Pulte Homes of MN			Check Sequence: 16	ACH Enabled: False
	Refund Check 012835-000, 21995 Harvest Ave	123.82	09/20/2024	601-000-0000-20200-0000	
	Check Total:	123.82			
Vendor: UB*00356	Pulte Homes of MN			Check Sequence: 17	ACH Enabled: False
	Refund Check 012836-000, 22007 Harvest Ave	69.37	09/20/2024	601-000-0000-20200-0000	
	Check Total:	69.37			
Vendor: UB*00346	Jeff Rapacz			Check Sequence: 18	ACH Enabled: False
	Refund Check 007572-000, 13596 Aspen Dr	144.83	09/20/2024	601-000-0000-20200-0000	
	Check Total:	144.83			
Vendor: UB*00332	David & Karen Reil			Check Sequence: 19	ACH Enabled: False
	Refund Check 012118-000, 13619 Autumn Way	59.20	09/20/2024	601-000-0000-20200-0000	
	Check Total:	59.20			
Vendor: UB*00344	James Renner			Check Sequence: 20	ACH Enabled: False
	Refund Check 007163-001, 13827 Bluewing Dr	116.16	09/20/2024	601-000-0000-20200-0000	
	Check Total:	116.16			
Vendor: UB*00334	Corie Rocksted			Check Sequence: 21	ACH Enabled: False
	Refund Check 009736-000, 19532 Tamarack Pt	63.00	09/20/2024	601-000-0000-20200-0000	
	Check Total:	63.00			
Vendor: UB*00347	Mandy Sailor			Check Sequence: 22	ACH Enabled: False
	Refund Check 010716-000, 24559 Superior Dr	93.38	09/20/2024	601-000-0000-20200-0000	
	Check Total:	93.38			
Vendor: UB*00345	SFR Borrower 2021-2 LLC			Check Sequence: 23	ACH Enabled: False
	Refund Check 008952-001, 19325 Harmony Av	81.78	09/20/2024	601-000-0000-20200-0000	
	Check Total:	81.78			
Vendor: UB*00331	Margaret Stone			Check Sequence: 24	ACH Enabled: False
	Refund Check 008626-000, 14435 Dehnsfield R	30.00	09/20/2024	601-000-0000-20200-0000	

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	Check Total:	30.00			
Vendor: UB*00338	Matthew Verby			Check Sequence: 25	ACH Enabled: False
	Refund Check 008530-000, 23705 Brendan Way	124.12	09/20/2024	601-000-0000-20200-0000	
	Check Total:	124.12			
Vendor: UB*00342	Thomas Vogt			Check Sequence: 26	ACH Enabled: False
	Refund Check 002683-000, 14054 Goldeneye C	50.53	09/20/2024	601-000-0000-20200-0000	
	Check Total:	50.53			
Vendor: UB*00339	WB Olson Properties			Check Sequence: 27	ACH Enabled: False
	Refund Check 006975-002, 21309 Church Ave	18.26	09/20/2024	601-000-0000-20200-0000	
	Check Total:	18.26			
	Total for Check Run:	2,346.64			
	Total of Number of Checks:	27			

Accounts Payable

Computer Check Proof List by Vendor

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Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: &rea	&rea			Check Sequence: 1	ACH Enabled: True
140	Powerapps Development	750.00	09/20/2024	100-410-1330-43100-0000	
146	Powerapps Development	937.50	09/20/2024	100-410-1330-43100-0000	
151	Powerapps Development	712.50	09/20/2024	100-410-1330-43100-0000	
	Check Total:	2,400.00			
Vendor: adain	Adam's Pest Control Inc			Check Sequence: 2	ACH Enabled: True
3984230	Commercial Pest Control 9/12/24	75.00	09/20/2024	205-450-5205-43100-0000	
3988647	Commercial Pest Control 9/6/24	98.00	09/20/2024	100-410-1941-43100-0000	
	Check Total:	173.00			
Vendor: AFLAC	AFLAC			Check Sequence: 3	ACH Enabled: False
348018	EE Paid Insurance Premiums September 2024	950.88	09/20/2024	100-000-0000-21751-0000	
	Check Total:	950.88			
Vendor: petbi	Allstate Peterbilt of Rogers			Check Sequence: 4	ACH Enabled: False
2504457712	343-4009 HUBCAP-WIPIPE PLUG	108.32	09/20/2024	100-430-3120-42103-0000	
	Check Total:	108.32			
Vendor: ancso	Anchor Solar Investments, LLC			Check Sequence: 5	ACH Enabled: True
City Hall 20 #2	PW Solar PPA - October	135.55	09/20/2024	100-430-3000-43810-0000	
City Hall 20 #2	City Hall Solar PPA - October	58.10	09/20/2024	100-410-1940-43810-0000	
City Hall PW 20	PW Solar PPA - October	139.05	09/20/2024	100-430-3000-43810-0000	
City Hall PW 20	City Hall Solar PPA - October	59.60	09/20/2024	100-410-1940-43810-0000	
N. Comm. Park 3	NCP Solar PPA - October	395.42	09/20/2024	100-450-5200-43810-0000	
PD 20	PD Solar PPA - October	198.65	09/20/2024	100-420-2100-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PD 20 #2	PD Solar PPA - October	193.65	09/20/2024	100-420-2100-43810-0000	
RAC 20	RAC Solar PPA - October	198.65	09/20/2024	205-450-5205-43810-0000	
RAC 20 #2	RAC Solar PPA - October	193.65	09/20/2024	205-450-5205-43810-0000	
	Check Total:	1,572.32			
Vendor: axoen	Axon Enterprise, Inc			Check Sequence: 6	ACH Enabled: True
INUS278499	Body Worn Camera Chargers	458.00	09/20/2024	100-420-2100-44120-0000	
INUS278832	Dock/Dataport Powercord	20.00	09/20/2024	100-420-2100-42010-0000	
	Check Total:	478.00			
Vendor: betbev	Better Bev Co LLC			Check Sequence: 7	ACH Enabled: False
INV/2024/01282	THC	1,080.00	09/20/2024	609-497-9760-42535-0000	
	Check Total:	1,080.00			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Sprirts			Check Sequence: 8	ACH Enabled: True
117678680	Wine	485.80	09/20/2024	609-497-9760-42530-0000	
117678680	Mix	153.58	09/20/2024	609-497-9760-42540-0000	
117678680	Liquor	1,038.93	09/20/2024	609-497-9760-42510-0000	
	Check Total:	1,678.31			
Vendor: capbe	Capitol Beverage			Check Sequence: 9	ACH Enabled: True
3034891	Beer	4,410.85	09/20/2024	609-497-9760-42520-0000	
3034891	THC	152.00	09/20/2024	609-497-9760-42535-0000	
3034891	Liquor	651.90	09/20/2024	609-497-9760-42510-0000	
3034891	Pop/NA	200.65	09/20/2024	609-497-9760-42540-0000	
3034891	Wine	1,095.00	09/20/2024	609-497-9760-42530-0000	
3035276	Muni Offsale Beer	113.50	09/20/2024	609-497-9770-42521-0000	
3035276	Muni Bar Beer	645.00	09/20/2024	609-497-9770-42520-0000	
3036474	Beer	146.00	09/20/2024	609-497-9760-42520-0000	
	Check Total:	7,414.90			
Vendor: miste	Car Wash Partners Inc			Check Sequence: 10	ACH Enabled: True
226256	August PD Car Washes	240.00	09/20/2024	100-420-2100-44040-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	240.00			
Vendor: cenen 5478083-8	CenterPoint Energy Resources Corp. RWAS Gas August	62.68	09/20/2024	Check Sequence: 11 609-497-9760-43830-0000	ACH Enabled: False
	Check Total:	62.68			
Vendor: cenen 5542128-3	CenterPoint Energy Resources Corp. Muni Gas August	26.22	09/20/2024	Check Sequence: 12 609-497-9770-43830-0000	ACH Enabled: False
	Check Total:	26.22			
Vendor: berbe 10262645	Chas. A. Bernick, Inc. THC	81.00	09/20/2024	Check Sequence: 13 609-497-9760-42535-0000	ACH Enabled: False
10262646	NA	26.20	09/20/2024	609-497-9760-42540-0000	
10262646	Beer	892.60	09/20/2024	609-497-9760-42520-0000	
10262647	Muni Bar Beer	36.00	09/20/2024	609-497-9770-42520-0000	
	Check Total:	1,035.80			
Vendor: cinco 4203499767	Cintas Corporation Mats & Towels 8/28/24	45.34	09/20/2024	Check Sequence: 14 100-430-3000-44060-0000	ACH Enabled: True
4203499767	Uniform - Gen'l. Gov't. Bldgs. 8/28/24	2.95	09/20/2024	100-410-1940-42180-0000	
4203499767	Uniform - SWR 8/28/24	5.87	09/20/2024	602-495-9490-42180-0000	
4203499767	Uniform - WTR 8/28/24	5.87	09/20/2024	601-494-9440-42180-0000	
4203499767	Uniform - PK 8/28/24	16.38	09/20/2024	100-450-5200-42180-0000	
4203499767	Uniform - Janitorial 8/28/24	78.20	09/20/2024	100-410-1940-44060-0000	
4203499767	Uniform - PW 8/28/24	20.62	09/20/2024	100-430-3000-42180-0000	
4204936795	Uniform - Janitorial 9/11/24	2.24	09/20/2024	100-410-1940-44060-0000	
4204936795	Uniform - PW 9/11/24	23.46	09/20/2024	100-430-3000-42180-0000	
4204936795	Uniform - PK 9/11/24	16.72	09/20/2024	100-450-5200-42180-0000	
4204936795	Uniform - SWR 9/11/24	6.04	09/20/2024	602-495-9490-42180-0000	
4204936795	Uniform - Gen'l. Gov't. Bldgs. 9/11/24	2.95	09/20/2024	100-410-1940-42180-0000	
4204936795	Mats & Towels 9/11/24	29.00	09/20/2024	100-430-3000-44060-0000	
4204936795	Uniform - WTR 9/11/24	6.05	09/20/2024	601-494-9440-42180-0000	
4204942364	RWAS Mats & Towels 9/11/24	144.82	09/20/2024	609-497-9760-43100-0000	
4204942429	Community Room Floor Mats 9/11/24	8.86	09/20/2024	100-410-1941-44060-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	415.37			
Vendor: citro	City of Rogers			Check Sequence: 15	ACH Enabled: False
003412-000	RWAS Water August	434.20	09/20/2024	609-497-9760-43820-0000	
003952-000	Muni Water August	85.73	09/20/2024	609-497-9770-43820-0000	
004729-000	Sr. Center Utilities - August	25.31	09/20/2024	100-450-5186-43820-0000	
004730-000	Water-CR Aug '24	161.65	09/20/2024	100-410-1941-43820-0000	
004730-000	Water-FD Aug '24	17.96	09/20/2024	100-420-2210-43820-0000	
004734-000	NCP Utilities - August	25.31	09/20/2024	100-450-5200-43820-0000	
004736-000	RAC Utilities - August	1,411.61	09/20/2024	205-450-5205-43820-0000	
007397-000	PD Sewer/Water - August	302.21	09/20/2024	100-420-2100-43820-0000	
010149-000	Event Center Utilities -August	301.81	09/20/2024	100-410-1941-43820-0000	
	Check Total:	2,765.79			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 16	ACH Enabled: True
384800	Endpoint Detection Monthly Service October	445.50	09/20/2024	100-410-1330-43190-0000	
384915	DNS Security DNR Filter Monthly Service Octo	353.75	09/20/2024	100-410-1330-43190-0000	
	Check Total:	799.25			
Vendor: cusmo	Cushman Motor Co Inc			Check Sequence: 17	ACH Enabled: False
210425	VT-87.0226 SPINDLE LH 25MM CI	190.24	09/20/2024	100-450-5200-42103-0000	
	Check Total:	190.24			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 18	ACH Enabled: True
2278793	NA	30.80	09/20/2024	609-497-9760-42540-0000	
2278793	THC	518.00	09/20/2024	609-497-9760-42535-0000	
2278793	Beer	14,705.70	09/20/2024	609-497-9760-42520-0000	
2279040	Muni Bar Beer	470.50	09/20/2024	609-497-9770-42520-0000	
2279040	Muni Bar Liquor	52.60	09/20/2024	609-497-9770-42510-0000	
2282262	NA	67.70	09/20/2024	609-497-9760-42540-0000	
2282262	Beer	935.20	09/20/2024	609-497-9760-42520-0000	
	Check Total:	16,780.50			
Vendor: dalen	Dalco Enterprises, Inc			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4280163	Muni TP Hand Towels & Liners	149.95	09/20/2024	609-497-9770-42100-0000	
	Check Total:	149.95			
Vendor: cldis	Dick Family Inc.			Check Sequence: 20	ACH Enabled: True
1976466	Beer	63.60	09/20/2024	609-497-9760-42520-0000	
1976466	THC	810.00	09/20/2024	609-497-9760-42535-0000	
1976692	Muni Bar Beer	-51.00	09/20/2024	609-497-9770-42520-0000	
	Check Total:	822.60			
Vendor: discov	Discover Products			Check Sequence: 21	ACH Enabled: False
RR2024-08-14-02	Labor For Subponea For CN24008078	44.00	09/20/2024	100-420-2100-43140-0000	
	Check Total:	44.00			
Vendor: douke	Douglas-Kerr Underground LLC			Check Sequence: 22	ACH Enabled: False
Pay App #1	Pay App #1 - 129th Avenue Reconstruction Proje	292,573.70	09/20/2024	402-430-3121-45300-2403	
	Check Total:	292,573.70			
Vendor: emeap	Emergency Apparatus Main. Inc.			Check Sequence: 23	ACH Enabled: False
133399	E22-Mirror Replacement Shocks PTO Leak Reai	2,840.57	09/20/2024	100-420-2210-44040-0000	
	Check Total:	2,840.57			
Vendor: hawch	Hawkins Inc.			Check Sequence: 24	ACH Enabled: False
6862839	Chlorine	30.00	09/20/2024	601-494-9440-42160-0000	
	Check Total:	30.00			
Vendor: heapar	Health Partners			Check Sequence: 25	ACH Enabled: False
616863009701	September ER Paid Health Insurance	3,118.29	09/20/2024	100-410-1520-41310-0000	
616863009701	September ER Paid Health Insurance	446.25	09/20/2024	100-410-1941-41310-0000	
616863009701	September ER Paid Health Insurance	446.25	09/20/2024	100-450-5186-41310-0000	
616863009701	September ER Paid Health Insurance	3,226.34	09/20/2024	100-410-1950-41310-0000	
616863009701	September ER Paid Health Insurance	1,267.17	09/20/2024	609-497-9770-41310-0000	
616863009701	September ER Paid Health Insurance	1,979.25	09/20/2024	205-450-5205-41310-0000	
616863009701	September ER Paid Health Insurance	1,363.88	09/20/2024	100-450-5120-41310-0000	
616863009701	September ER Paid Health Insurance	2,314.18	09/20/2024	609-497-9760-41310-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
616863009701	September ER Paid Health Insurance	1,852.18	09/20/2024	100-410-1330-41310-0000	
616863009701	September ER Paid Health Insurance	6,779.19	09/20/2024	100-450-5200-41310-0000	
616863009701	September ER Paid Health Insurance	988.50	09/20/2024	100-410-1940-41310-0000	
616863009701	September ER Paid Health Insurance	5,556.13	09/20/2024	602-495-9490-41310-0000	
616863009701	September ER Paid Health Insurance	1,770.84	09/20/2024	100-430-3000-41310-0000	
616863009701	September ER Paid Health Insurance	31,099.22	09/20/2024	100-420-2100-41310-0000	
616863009701	September ER Paid Health Insurance	1,838.13	09/20/2024	603-496-9495-41310-0000	
616863009701	September ER Paid Health Insurance	5,758.74	09/20/2024	100-410-1325-41310-0000	
616863009701	September ER Paid Health Insurance	2,254.13	09/20/2024	100-410-1910-41310-0000	
616863009701	September ER Paid Health Insurance	4,306.50	09/20/2024	100-430-3120-41310-0000	
616863009701	September EE Paid Health Insurance	7,715.46	09/20/2024	100-000-0000-21706-0000	
616863009701	September ER Paid Health Insurance	2,982.33	09/20/2024	100-420-2210-41310-0000	
616863009701	September ER Paid Health Insurance	242.42	09/20/2024	100-430-3245-41310-0000	
616863009701	September ER Paid Health Insurance	5,913.12	09/20/2024	601-494-9440-41310-0000	
	Check Total:	93,218.50			
Vendor: hegpi	Heggie's Pizza LLC			Check Sequence: 26	ACH Enabled: False
1222081030	Muni Pizza For Resale	778.50	09/20/2024	609-497-9770-42550-0000	
	Check Total:	778.50			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 27	ACH Enabled: False
1000231715	Radio Fleet Fee - August	4,896.55	09/20/2024	100-420-2100-44120-0000	
1000232388	Jail Per Diem - July 2024	675.68	09/20/2024	100-420-2100-43100-0000	
	Check Total:	5,572.23			
Vendor: henpu	Hennepin County Recorder			Check Sequence: 28	ACH Enabled: False
1000232263	RecordEASE Web Transactions September	98.75	09/20/2024	100-410-1325-44300-0000	
1000232263	RecordEASE Web Transactions September	98.75	09/20/2024	100-430-3000-44300-0000	
	Check Total:	197.50			
Vendor: hoiko	Hoisington Koegler Group Inc			Check Sequence: 29	ACH Enabled: False
022-056 - 18	Shoreland Ordinance Phase 2 August	585.00	09/20/2024	100-410-1910-43100-0000	
	Check Total:	585.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: infos	InfoSend			Check Sequence: 30	ACH Enabled: False
271015	2024 Certification Letters	309.02	09/20/2024	602-495-9490-43500-0000	
271015	2024 Certification Letters	379.65	09/20/2024	601-494-9440-43500-0000	
271015	2024 Certification Letters	44.15	09/20/2024	100-430-3245-43500-0000	
271015	2024 Certification Letters	150.09	09/20/2024	603-496-9495-43500-0000	
	Check Total:	882.91			
Vendor: inbre	Insight Brewing			Check Sequence: 31	ACH Enabled: False
18146	THC	550.00	09/20/2024	609-497-9760-42535-0000	
	Check Total:	550.00			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 32	ACH Enabled: False
2615692	Wine	640.33	09/20/2024	609-497-9760-42530-0000	
2621568	Liquor	1,087.00	09/20/2024	609-497-9760-42510-0000	
2621569	Wine	614.25	09/20/2024	609-497-9760-42530-0000	
2621605	Liquor	5,378.28	09/20/2024	609-497-9760-42510-0000	
2621606	Liquor	6,174.48	09/20/2024	609-497-9760-42510-0000	
2621607	Wine	1,726.75	09/20/2024	609-497-9760-42530-0000	
3710945	Beer	55.40	09/20/2024	609-497-9760-42520-0000	
3710946	THC	229.60	09/20/2024	609-497-9760-42535-0000	
6841579	Mix	56.00	09/20/2024	609-497-9760-42540-0000	
6845148	Wine	39.55	09/20/2024	609-497-9760-42530-0000	
6845182	Liquor	226.75	09/20/2024	609-497-9760-42510-0000	
6845183	Wine	1,030.80	09/20/2024	609-497-9760-42530-0000	
6845184	Mix	56.00	09/20/2024	609-497-9760-42540-0000	
7488024	Wine	225.75	09/20/2024	609-497-9760-42530-0000	
	Check Total:	17,540.94			
Vendor: shagr	Kelbro Company			Check Sequence: 33	ACH Enabled: False
3066523	Ice	189.92	09/20/2024	609-497-9760-42570-0000	
	Check Total:	189.92			
Vendor: kjoen	Kjolhaug Environmental Serv. Co., Inc.			Check Sequence: 34	ACH Enabled: True
807335	2024-041 - City Of Rogers - Fletcher Bypass LG	330.00	09/20/2024	402-430-3121-43030-1409	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
807335	2024-041 - City Of Rogers - Fletcher Bypass LG	330.00	09/20/2024	402-000-0000-10100-0000	
807335	2024-041 - City Of Rogers - Fletcher Bypass LG	-330.00	09/20/2024	402-000-0000-10100-5000	
	Check Total:	330.00			
Vendor: konin	KONE Inc			Check Sequence: 35	ACH Enabled: False
871451152	RAC Elevator Maintenance September	151.28	09/20/2024	205-450-5205-44010-0000	
871451152	PW/CH Elevator Maintenance September	151.28	09/20/2024	100-410-1940-44010-0000	
871451153	PD Elevator Maintenance - September	156.07	09/20/2024	100-420-2100-44010-0000	
	Check Total:	458.63			
Vendor: lanhea	Heather Lange			Check Sequence: 36	ACH Enabled: False
559361	Refund - Learn To Skate 9/7-10/19	69.00	09/20/2024	100-450-5120-34790-0000	
	Check Total:	69.00			
Vendor: lanli	Language Line Services			Check Sequence: 37	ACH Enabled: False
11392319	Language Line Translations For August	73.20	09/20/2024	100-420-2100-43100-0000	
	Check Total:	73.20			
Vendor: leamin	League of MN Cities			Check Sequence: 38	ACH Enabled: False
411217	LMC Membership Sept - Dec 2024	5,299.00	09/20/2024	100-410-1325-44330-0000	
	Check Total:	5,299.00			
Vendor: lyn&mc	Lynde & McLeod, Inc			Check Sequence: 39	ACH Enabled: False
I023161	YARDWASTE SITE RENT BILLING OCTOBE	536.45	09/20/2024	100-450-5200-43180-0000	
	Check Total:	536.45			
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 40	ACH Enabled: True
389600	Tubes	26.44	09/20/2024	609-497-9760-42580-0000	
389600	Suckers	16.59	09/20/2024	609-497-9760-42100-0000	
389600	Mix	99.54	09/20/2024	609-497-9760-42540-0000	
389600	Tobacco	1,398.32	09/20/2024	609-497-9760-42560-0000	
389600	Limes	21.38	09/20/2024	609-497-9760-42550-0000	
	Check Total:	1,562.27			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: mattri 0030178725	Matheson Tri-Gas Inc Monthly Fee Medical Oxygen - August	193.47	09/20/2024	Check Sequence: 41 100-420-2100-42170-0000	ACH Enabled: False
	Check Total:	193.47			
Vendor: metwe 4259	Metro West Inspection Services July 2024 Building Inspections	63,071.46	09/20/2024	Check Sequence: 42 100-420-2400-43110-0000	ACH Enabled: True
	Check Total:	63,071.46			
Vendor: mndehe 1047210	MN Dept of Health Muni Hospitality Fee 2024	40.00	09/20/2024	Check Sequence: 43 609-497-9770-44330-0000	ACH Enabled: False
1068705	Event Center 2024 Hospitality Fee	40.00	09/20/2024	100-410-1941-44380-0000	
1068885	RWAS Hospitality Fee 2024	40.00	09/20/2024	609-497-9760-44330-0000	
	Check Total:	120.00			
Vendor: schso P31399	MN Equipment Inc. 00009303401 3# .095 X- STIHL	41.99	09/20/2024	Check Sequence: 44 100-450-5200-42103-0000	ACH Enabled: True
	Check Total:	41.99			
Vendor: minhi 337900-10938	MN Highway Safety & Research EVOC/PIT Refresher - Salazar	510.00	09/20/2024	Check Sequence: 45 100-420-2100-44360-0000	ACH Enabled: False
	Check Total:	510.00			
Vendor: mrcut 6820	MR Cutting Edge, LLC Blade Sharpening	67.00	09/20/2024	Check Sequence: 46 205-450-5205-44040-0000	ACH Enabled: True
	Check Total:	67.00			
Vendor: napa 352737	NAPA Auto Parts DEF X2	21.98	09/20/2024	Check Sequence: 47 100-420-2210-42120-0000	ACH Enabled: False
360930	IPX Ri COPPER GASKET MA	24.32	09/20/2024	100-430-3000-42103-0000	
361034	SPIN-ON FLUID FILTER	4.97	09/20/2024	100-450-5200-42103-0000	
	Check Total:	51.27			
Vendor: minnc 720603102024	NCPERS Group Life Ins. October Life Insurance EE Reimbursed	304.00	09/20/2024	Check Sequence: 48 100-000-0000-21704-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	304.00			
Vendor: reifo 270214	Performance Food Group Muni Plates Napkins & Olives	97.13	09/20/2024	Check Sequence: 49 609-497-9770-42100-0000	ACH Enabled: False
	Check Total:	97.13			
Vendor: rauman 589579	Mandy Rausch Refund Daddy-Daughter Dance	15.00	09/20/2024	Check Sequence: 50 100-450-5120-34790-0000	ACH Enabled: False
	Check Total:	15.00			
Vendor: repse 0899-004553322	Republic Services #899 RWAS Trash August	808.15	09/20/2024	Check Sequence: 51 609-497-9760-43840-0000	ACH Enabled: False
0899-004553415	Muni Trash August	576.29	09/20/2024	609-497-9770-43840-0000	
0899-004553533	RAC Garbage - September	232.98	09/20/2024	205-450-5205-43840-0000	
0899-004553665	PD Garbage Services - September	307.27	09/20/2024	100-420-2100-43840-0000	
0899-004553943	Event Center Garbage - August	473.18	09/20/2024	100-410-1941-43840-0000	
	Check Total:	2,397.87			
Vendor: rogpr 66828	Rogers Printing Metro, Inc Business Cards - Chaplain McEachern	56.10	09/20/2024	Check Sequence: 52 100-420-2100-43500-0000	ACH Enabled: True
66892	Business Cards - Herold	66.00	09/20/2024	100-420-2100-43500-0000	
	Check Total:	122.10			
Vendor: rogtr 28486	Rogers True Value Hardware Inc 36"x5' 1/2" Mesh Cloth - NCP Gazebo	13.99	09/20/2024	Check Sequence: 53 100-450-5200-42104-0000	ACH Enabled: False
28500	GT 2L Hand Sprayer	15.49	09/20/2024	100-430-3120-42105-0000	
28502	Wire Stripper Wire Brush Pen Flashlight	38.47	09/20/2024	602-495-9490-42105-0000	
28502	Cleaner Adhesive Putty Sponge Sealant Lighter	51.91	09/20/2024	602-495-9490-42104-0000	
28521	7 Lap Joint Plier	28.99	09/20/2024	601-494-9440-42105-0000	
28521	110OZ 50:1 Fuel/Oil	30.99	09/20/2024	601-494-9440-42120-0000	
28521	3.19"D RND Base Magnet	16.99	09/20/2024	601-494-9440-42105-0000	
	Check Total:	196.83			
Vendor: sigso	Sign Solutions USA			Check Sequence: 54	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
413667	Shipping & Handling	231.59	09/20/2024	100-430-3120-42260-0000	
413667	15200 Cutting Charge Telespar	19.68	09/20/2024	100-430-3120-42260-0000	
413667	16125 2" X 9ft 12ga Telespar	615.60	09/20/2024	100-430-3120-42260-0000	
	Check Total:	866.87			
Vendor: soamy	Amy Solum			Check Sequence: 55	ACH Enabled: False
09/12/24	Mileage Reimbursement For SVRS Training	14.07	09/20/2024	100-410-1410-44360-0000	
	Check Total:	14.07			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 56	ACH Enabled: False
2526532	Liquor	845.80	09/20/2024	609-497-9760-42510-0000	
2526533	Liquor	845.80	09/20/2024	609-497-9760-42510-0000	
2528125	Liquor	2.56	09/20/2024	609-497-9760-42510-0000	
2528126	Liquor	3,931.31	09/20/2024	609-497-9760-42510-0000	
2528127	Wine	1,886.97	09/20/2024	609-497-9760-42530-0000	
	Check Total:	7,512.44			
Vendor: sprout	Sprout Social Inc			Check Sequence: 57	ACH Enabled: False
INV-61881	Sprout Social 2024	3,576.00	09/20/2024	100-410-1325-43190-0000	
INV-61881	Sprout Social 2025	7,152.00	09/20/2024	100-000-0000-15500-0000	
	Check Total:	10,728.00			
Vendor: srfco	SRF Consulting Group Inc.			Check Sequence: 58	ACH Enabled: True
15701.00 - 14	Rogers New Pedestrian Bridge Over I-94	12,370.81	09/20/2024	410-450-5300-43030-1711	
	Check Total:	12,370.81			
Vendor: strei	Streicher's Inc.			Check Sequence: 59	ACH Enabled: False
I1717276	Uniforms Carrier - Firearm Instructor Zachman	300.00	09/20/2024	100-420-2100-42180-0000	
I1717431	Uniforms - Pants - Chaplain - Ben McEachern	84.00	09/20/2024	100-420-2100-42180-0000	
I1717971	Uniforms - Carrier - Detective Bateman	300.00	09/20/2024	100-420-2100-42180-0000	
	Check Total:	684.00			
Vendor: strol	Olga Strelchuk			Check Sequence: 60	ACH Enabled: False
21412 Poate Ct	Escrow Release 21412 Poate Court	3,750.00	09/20/2024	100-000-0000-22030-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
21412 Poate Ct	Final Lot Inspection 21412 Poate Court	-75.00	09/20/2024	100-410-1950-34108-0000	
	Check Total:	3,675.00			
Vendor: subah 607251	Lavela & Hassatous Subah Damage Deposit Refund	200.00	09/20/2024	Check Sequence: 61 205-450-5205-36222-0000	ACH Enabled: False
	Check Total:	200.00			
Vendor: surse 2646	Surplus Services / State Of MN Sale of MSA Evolution Thermal Camera	218.64	09/20/2024	Check Sequence: 62 403-493-9370-39101-0000	ACH Enabled: False
	Check Total:	218.64			
Vendor: tdand 913884	T. D. Anderson Inc. Muni Tap Clean August	84.00	09/20/2024	Check Sequence: 63 609-497-9770-44010-0000	ACH Enabled: True
	Check Total:	84.00			
Vendor: onene D-506345	theipguys.net LLC Monthly Fiber Data 8X8 And Analog Services O	988.30	09/20/2024	Check Sequence: 64 100-410-1330-43250-0000	ACH Enabled: False
	Check Total:	988.30			
Vendor: verwi 9973034352	Verizon Wireless Services, LLC MOBILE BROADBAND August	35.01	09/20/2024	Check Sequence: 65 603-496-9495-43250-0000	ACH Enabled: True
9973034352	MOBILE BROADBAND August	10.01	09/20/2024	601-494-9440-43250-0000	
9973034352	MOBILE BROADBAND August	70.02	09/20/2024	100-430-3000-43250-0000	
9973034352	MOBILE BROADBAND August	10.01	09/20/2024	602-495-9490-43250-0000	
9973034352	MOBILE BROADBAND August	20.01	09/20/2024	601-494-9440-43250-0000	
9973034352	MOBILE BROADBAND August	20.00	09/20/2024	602-495-9490-43250-0000	
9973034353	NCP Concessions - iPad August	40.01	09/20/2024	100-450-5120-43250-0000	
	Check Total:	205.07			
Vendor: grain 9245977161	W.W. Grainger, Inc. 28XR01 DOORCLOSUR HD RIGHTHAND ALU	600.80	09/20/2024	Check Sequence: 66 100-410-1940-42102-0000	ACH Enabled: True
	Check Total:	600.80			
Vendor: watco	Watson Company			Check Sequence: 67	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
144923	RAC Concessions	834.77	09/20/2024	205-450-5205-42550-0000	
	Check Total:	834.77			
Vendor: browh	White Cap			Check Sequence: 68	ACH Enabled: True
10020504393	RENTAL: SS125 DIESEL MELTER APPLICAT	2,500.00	09/20/2024	100-430-3120-44100-0000	
50028282173	4313418NW 3/4"X18" ANCHOR BOLT WITH	64.72	09/20/2024	100-430-3120-42103-0000	
50028282173	277HNG34 3/4" HDG HEX NUT	5.95	09/20/2024	100-430-3120-42103-0000	
50028289090	73233339NB LEVELING MASTIC ONE W/O 1	5,850.00	09/20/2024	100-430-3120-42240-0000	
	Check Total:	8,420.67			
Vendor: xcele	Xcel Energy			Check Sequence: 69	ACH Enabled: False
51-6488911-0	TRAFFIC SIGNALS August	1,281.88	09/20/2024	100-430-3120-43170-0000	
	Check Total:	1,281.88			
Vendor: xcele	Xcel Energy			Check Sequence: 70	ACH Enabled: False
51-6752987-1	Muni Electric August	1,378.19	09/20/2024	609-497-9770-43810-0000	
	Check Total:	1,378.19			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 71	ACH Enabled: True
260372	RWAS Cooler Repair	3,285.06	09/20/2024	609-497-9760-44010-0000	
58501	RWAS Cooler Replacement	56,950.00	09/20/2024	609-497-9760-44010-0000	
	Check Total:	60,235.06			
	Total for Check Run:	639,963.14			
	Total of Number of Checks:	71			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 09/24/2024 - 1:23PM
Batch: 00006.09.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: airgas 5510086791	Airgas Inc Ind Small Acetylene	61.20	09/24/2024	Check Sequence: 1 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	61.20			
Vendor: allst 346102	All State Communications, Inc. SIGA-SD DUCT DETECTOR REPLACEMENT	1,133.00	09/24/2024	Check Sequence: 2 100-410-1941-44040-0000	ACH Enabled: False
	Check Total:	1,133.00			
Vendor: andmi 19760	Michelle Andersen Reimb. Homeowner For Damaged Irrigation Sys	129.00	09/24/2024	Check Sequence: 3 401-430-3121-44310-2300	ACH Enabled: False
	Check Total:	129.00			
Vendor: arewa 2947	Arena Warehouse, LLC Net Replacements And Goal Frame Parts	852.01	09/24/2024	Check Sequence: 4 205-450-5205-42105-0000	ACH Enabled: False
	Check Total:	852.01			
Vendor: bluso BL-3424 BL-3424	Bluelake Software Laserfiche Import Tool Laserfiche Import Tool	250.00 250.00	09/24/2024 09/24/2024	Check Sequence: 5 100-410-1520-43190-0000 100-410-1330-43190-0000	ACH Enabled: False
	Check Total:	500.00			
Vendor: bolme 0345110 0345118	Bolton & Menk Inc 2024 Topographic Survey & Signal Rehabilitation 129th Avenue Reconstruction Project - Phase 2	455.50 31,384.00	09/24/2024 09/24/2024	Check Sequence: 6 401-430-3121-43030-2401 402-430-3121-43030-2403	ACH Enabled: True
	Check Total:	31,839.50			
Vendor: callto	CallTower Inc			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
202132870	Monthly Phone Service September	1,418.22	09/24/2024	100-410-1330-43250-0000	
	Check Total:	1,418.22			
Vendor: cdwgo	CDW Government			Check Sequence: 8	ACH Enabled: False
AA4QA9J	Monitor Replacement M. Sable	292.94	09/24/2024	100-430-3120-42010-0000	
	Check Total:	292.94			
Vendor: cinco	Cintas Corporation			Check Sequence: 9	ACH Enabled: True
4205647188	Uniform - PK 9/18/24	16.72	09/24/2024	100-450-5200-42180-0000	
4205647188	Uniform - Gen'l. Gov't. Bldgs. 9/18/24	2.95	09/24/2024	100-410-1940-42180-0000	
4205647188	Uniform - Janitorial 9/18/24	2.24	09/24/2024	100-410-1940-44060-0000	
4205647188	Uniform - PW 9/18/24	23.46	09/24/2024	100-430-3000-42180-0000	
4205647188	Uniform - SWR 9/18/24	6.04	09/24/2024	602-495-9490-42180-0000	
4205647188	Uniform - WTR 9/18/24	6.05	09/24/2024	601-494-9440-42180-0000	
4205654992	PD Floor Mats 09/18/24	72.88	09/24/2024	100-420-2100-44060-0000	
	Check Total:	130.34			
Vendor: citmo	City of Monticello			Check Sequence: 10	ACH Enabled: True
0030974	Animal Impound Fees - Jul/Aug	362.00	09/24/2024	100-420-2100-43100-0000	
	Check Total:	362.00			
Vendor: crowr	Crow River Farm Equipment			Check Sequence: 11	ACH Enabled: True
210762	162032 Bushings	43.42	09/24/2024	100-450-5200-42103-0000	
210762	12' 3/16" X 1	15.49	09/24/2024	100-450-5200-42103-0000	
	Check Total:	58.91			
Vendor: cusel	Custom Electrical Concepts, LLC			Check Sequence: 12	ACH Enabled: False
1955	Wiring Of New Score Board At NCP	920.58	09/24/2024	100-450-5120-43100-0000	
	Check Total:	920.58			
Vendor: delde	Delta Dental of Minnesota			Check Sequence: 13	ACH Enabled: False
CNS0001659542	October EE Paid Dental Insurance	4,153.36	09/24/2024	100-000-0000-21707-0000	
	Check Total:	4,153.36			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: earan 0137395-IN	Earl F. Andersen, Inc. 13' X 4" ALUMINUM THREADED POST	1,250.00	09/24/2024	Check Sequence: 14 100-430-3120-42260-0000	ACH Enabled: False
	Check Total:	1,250.00			
Vendor: elaje 611366	Jessica Elam Refund - Daddy Daughter Dance (3) Dance	45.00	09/24/2024	Check Sequence: 15 100-450-5120-34790-0000	ACH Enabled: False
	Check Total:	45.00			
Vendor: fasco MNTC4191194 MNTC4191224 MNTC4191224 MNTC4191224 MNTC4191224	Fastenal Company Inc. BAB 3/4 X 18 G - For Speed Signs F436 F/W 3/4 MG KEG 3/4"x2" Galv Sq Washers 3/4"x2" Galv Sq Washers 3/4"x2" Galv Sq Washers	190.00 9.04 7.20 14.40 36.00	09/24/2024 09/24/2024 09/24/2024 09/24/2024 09/24/2024	Check Sequence: 16 100-430-3120-42260-0000 100-430-3000-42100-0000 100-430-3000-42100-0000 100-430-3000-42100-0000 100-430-3000-42100-0000	ACH Enabled: True
	Check Total:	256.64			
Vendor: flare F23061 F23061 F23061 F23061	Flagship Recreation LLC 1/4" X 2" Spring Pin SST BRG OILITE .656ODX.562LG PIN UPPER SST Delivery To Site	8.72 17.24 36.50 17.00	09/24/2024 09/24/2024 09/24/2024 09/24/2024	Check Sequence: 17 100-450-5200-42104-0000 100-450-5200-42104-0000 100-450-5200-42104-0000 100-450-5200-42104-0000	ACH Enabled: False
	Check Total:	79.46			
Vendor: impda 4282281	Imperial Dade Towels Tissues & Soap Dispensers-New St 2	500.97	09/24/2024	Check Sequence: 18 449-420-2210-44310-2209	ACH Enabled: False
	Check Total:	500.97			
Vendor: intinc 211528 211734	Intereum Inc Service For Volume/Touchpad Issues In EOC TV Replacement In PW Conference Room.	366.40 2,458.98	09/24/2024 09/24/2024	Check Sequence: 19 100-420-2100-43190-0000 100-410-1940-44010-0000	ACH Enabled: True
	Check Total:	2,825.38			
Vendor: jbech 24040427-LVF	J Becher & Associates RAC Audio System Upgrade	2,902.46	09/24/2024	Check Sequence: 20 205-450-5205-45800-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
24040427-LVF	RAC Audio System Upgrade	2,902.46	09/24/2024	205-000-0000-10100-0000	
24040427-LVF	RAC Audio System Upgrade	-2,902.46	09/24/2024	205-000-0000-10100-4018	
	Check Total:	2,902.46			
Vendor: kengr	Kennedy & Graven, Chartered			Check Sequence: 21	ACH Enabled: False
RG135-00001	General Municipal Matters August 2024	2,099.75	09/24/2024	100-410-1325-43040-0000	
RG135-00020	Duffy Development Easements/Agmts August 2024	555.00	09/24/2024	203-410-1325-43040-8150	
RG135-00056	Cable Franchises August 2024	555.00	09/24/2024	100-410-1325-43040-0000	
RG135-00096	2024 City Council Meetings August 2024	462.50	09/24/2024	100-410-1325-43040-0000	
RG135-00097	Stieg Woods August 2024	548.50	09/24/2024	404-450-5200-43040-2303	
RG135-00098	Xcel Electric Franchise And Fee Ord August 2024	550.00	09/24/2024	100-410-1325-43040-0000	
RG135-00109	Sale Of Rogers Muni Bar - Craft & Crew August 2024	312.00	09/24/2024	609-497-9770-43040-0000	
RG135-00112	Northland Addition (Cote Property) August 2024	864.00	09/24/2024	100-410-1325-43040-8150	
	Check Total:	5,946.75			
Vendor: leami	League of MN Cities Ins. Trust			Check Sequence: 22	ACH Enabled: False
10002863	4th Quarter WC Premium	309.00	09/24/2024	100-410-1330-41510-0000	
10002863	4th Quarter WC Premium	1,303.00	09/24/2024	609-497-9770-41510-0000	
10002863	4th Quarter WC Premium	1,273.00	09/24/2024	100-410-1940-41510-0000	
10002863	4th Quarter WC Premium	347.00	09/24/2024	100-410-1910-41510-0000	
10002863	4th Quarter WC Premium	6,090.00	09/24/2024	100-430-3120-41510-0000	
10002863	4th Quarter WC Premium	2,618.00	09/24/2024	601-494-9440-41510-0000	
10002863	4th Quarter WC Premium	155.00	09/24/2024	100-450-5186-41510-0000	
10002863	4th Quarter WC Premium	43.00	09/24/2024	203-465-6500-41510-0000	
10002863	4th Quarter WC Premium	167.00	09/24/2024	100-410-1941-41510-0000	
10002863	4th Quarter WC Premium	15.00	09/24/2024	100-410-1110-41510-0000	
10002863	4th Quarter WC Premium	94.00	09/24/2024	100-410-1410-41510-0000	
10002863	4th Quarter WC Premium	1,100.00	09/24/2024	100-430-3000-41510-0000	
10002863	4th Quarter WC Premium	1,221.00	09/24/2024	100-410-1950-41510-0000	
10002863	4th Quarter WC Premium	2,248.00	09/24/2024	205-450-5205-41510-0000	
10002863	4th Quarter WC Premium	730.00	09/24/2024	403-420-2210-41510-0000	
10002863	4th Quarter WC Premium	2,919.00	09/24/2024	609-497-9760-41510-0000	
10002863	4th Quarter WC Premium	42,543.00	09/24/2024	100-420-2100-41510-0000	
10002863	4th Quarter WC Premium	2,390.00	09/24/2024	602-495-9490-41510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
10002863	4th Quarter WC Premium	687.00	09/24/2024	100-410-1325-41510-0000	
10002863	4th Quarter WC Premium	29.00	09/24/2024	100-430-3245-41510-0000	
10002863	4th Quarter WC Premium	11,609.00	09/24/2024	100-420-2210-41510-0000	
10002863	4th Quarter WC Premium	1,116.00	09/24/2024	100-450-5120-41510-0000	
10002863	4th Quarter WC Premium	331.00	09/24/2024	100-410-1520-41510-0000	
10002863	4th Quarter WC Premium	786.00	09/24/2024	603-496-9495-41510-0000	
10002863	4th Quarter WC Premium	7,316.00	09/24/2024	100-450-5200-41510-0000	
	Check Total:	87,439.00			
Vendor: lenan	Andrew Lenertz			Check Sequence: 23	ACH Enabled: False
609003	Refund - Snowplow Classes	69.00	09/24/2024	100-450-5120-34790-0000	
	Check Total:	69.00			
Vendor: lubtec	Lube-Tech & Partners LLC			Check Sequence: 24	ACH Enabled: False
3607738	LIFT INSPECTION	240.50	09/24/2024	100-430-3000-44040-0000	
	Check Total:	240.50			
Vendor: maceq	MacQueen Equipment, Inc.			Check Sequence: 25	ACH Enabled: True
P11532	Hose Line Tags	157.37	09/24/2024	100-420-2210-42100-0000	
P32160	Structural Gear X3	8,795.70	09/24/2024	100-420-2210-42106-0000	
P35080	Structural Gear-x3 Credit	-8,795.70	09/24/2024	100-420-2210-42106-0000	
P35934	Helmet Shield X3	305.08	09/24/2024	100-420-2210-42106-0000	
	Check Total:	462.45			
Vendor: midla	Midwest Landscapes			Check Sequence: 26	ACH Enabled: True
9497	Limelight Hydrangea #3	378.30	09/24/2024	100-420-2100-42102-0000	
9497	Neon Sedum #1	261.90	09/24/2024	100-420-2100-42102-0000	
9497	Mandarin Lights #2	185.82	09/24/2024	100-420-2100-42102-0000	
9497	Flamingo Willow #5	126.49	09/24/2024	100-420-2100-42102-0000	
9497	Ruby Teardrops #3	443.40	09/24/2024	100-420-2100-42102-0000	
9497	Goldstrum Rudbeckia #1	244.44	09/24/2024	100-420-2100-42102-0000	
9497	Karl Foerster Grass #1	217.28	09/24/2024	100-420-2100-42102-0000	
9551	Velvet Pillar Crab 1.75"	700.20	09/24/2024	100-420-2100-42102-0000	
9551	Regal Prince Oak #15	740.01	09/24/2024	100-420-2100-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,297.84			
Vendor: midnur CoR91924	Midwest Nursery Inc Eastern White Pine 7'	647.52	09/24/2024	Check Sequence: 27 410-450-5200-45300-2104	ACH Enabled: False
	Check Total:	647.52			
Vendor: schso P31776	MN Equipment Inc. 41801809500 Choke Knob	9.93	09/24/2024	Check Sequence: 28 100-450-5200-42103-0000	ACH Enabled: True
	Check Total:	9.93			
Vendor: towma 472058	Monroe Towmaster LLC 1 Ton Body Pkg Parts & Install 1GB3YSE77RF4	43,619.00	09/24/2024	Check Sequence: 29 400-430-3000-45500-0000	ACH Enabled: False
	Check Total:	43,619.00			
Vendor: gssc 19234874	My Alarm Center Alarm Monitoring Fire Oct '24	19.46	09/24/2024	Check Sequence: 30 100-420-2210-43880-0000	ACH Enabled: False
19234874	Alarm Monitoring CR Oct '24	24.76	09/24/2024	100-410-1941-43880-0000	
	Check Total:	44.22			
Vendor: napa 362223	NAPA Auto Parts 2YR WTY BATTERY W CORE DEPOSIT - #10	144.56	09/24/2024	Check Sequence: 31 100-450-5200-42103-0000	ACH Enabled: False
	Check Total:	144.56			
Vendor: norde 43894	Northern Dewatering Inc. RENTAL: Pump Screen & Hoses - 129th Ave.	2,331.00	09/24/2024	Check Sequence: 32 603-496-9495-44100-0000	ACH Enabled: True
	Check Total:	2,331.00			
Vendor: norto 540503257248411	Northern Tool & Equipment 50782-FF 9 X 3.50-4; 3/4; 4	89.97	09/24/2024	Check Sequence: 33 100-450-5200-42103-0000	ACH Enabled: False
	Check Total:	89.97			
Vendor: omabr 18307*	Omann Brothers Inc. Asphalt For Basketball Courts	5,163.06	09/24/2024	Check Sequence: 34 404-450-5200-45300-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	5,163.06			
Vendor: quaf1 47608	Quality Flow Systems, Inc. Service Check Of (9) Stations	1,800.00	09/24/2024	Check Sequence: 35 602-495-9490-43100-0000	ACH Enabled: True
	Check Total:	1,800.00			
Vendor: reiin 3405110-00	Reinders, Inc MDA Fees	6.79	09/24/2024	Check Sequence: 36 100-450-5200-42160-0000	ACH Enabled: True
3405110-00	Roundup	600.52	09/24/2024	100-450-5200-42160-0000	
3405110-00	Herbicide	780.00	09/24/2024	100-450-5200-42160-0000	
	Check Total:	1,387.31			
Vendor: rogtr 28525	Rogers True Value Hardware Inc 4-6 SS Hose Clamp	52.69	09/24/2024	Check Sequence: 37 100-430-3120-42260-0000	ACH Enabled: False
	Check Total:	52.69			
Vendor: squee 58301	Squeegee Magic Event Center Window Cleaning	604.80	09/24/2024	Check Sequence: 38 100-410-1941-44060-0000	ACH Enabled: False
	Check Total:	604.80			
Vendor: usilo 684635	USIC Holdings, Inc Locates 9/9/24 - 9/15/24	43.00	09/24/2024	Check Sequence: 39 601-494-9440-43150-0000	ACH Enabled: False
684635	Locates 9/9/24 - 9/15/24	14.00	09/24/2024	603-496-9495-43150-0000	
684635	Locates 9/9/24 - 9/15/24	43.00	09/24/2024	602-495-9490-43150-0000	
	Check Total:	100.00			
Vendor: verwi 9973034350	Verizon Wireless Services, LLC PD August Verizon Bill	1,622.26	09/24/2024	Check Sequence: 40 100-420-2100-43250-0000	ACH Enabled: True
	Check Total:	1,622.26			
Vendor: grain 9252334827	W.W. Grainger, Inc. Carbon Monoxide Alarm-med Room	47.77	09/24/2024	Check Sequence: 41 100-420-2210-42102-0000	ACH Enabled: True
9252521506	No Exit-Sign	8.32	09/24/2024	100-420-2210-42102-0000	
9253342241	TP PAPER TOWELS DISPOSABLE GLOVES	336.58	09/24/2024	205-450-5205-42100-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9253342241	AIR FILTERS	161.64	09/24/2024	205-450-5205-42102-0000	
	Check Total:	554.31			
Vendor: xcele	Xcel Energy			Check Sequence: 42	ACH Enabled: False
51-6488909-6	ROGERS MIDDLE SCHOOL FIELDS - 20859	-27.68	09/24/2024	100-450-5200-43810-0000	
51-6488909-6	LION'S SPLASH PAD	202.16	09/24/2024	100-450-5200-43810-0000	
51-6488909-6	13850 BITTERSWEET LANE August	157.39	09/24/2024	100-450-5200-43810-0000	
51-6488909-6	TRIANGLE PARK/VETERAN'S MEM'L. - 127	41.72	09/24/2024	100-450-5200-43810-0000	
51-6488909-6	NCP - 13750 BITTERSWEET DR August	1,013.30	09/24/2024	100-450-5200-43810-0000	
51-6488909-6	LYNCH PARK - 21901 137TH AVE. N August	189.17	09/24/2024	100-450-5200-43810-0000	
51-6488909-6	RESERVOIR FIELDS IRRIGATION August	290.34	09/24/2024	100-450-5200-43810-0000	
	Check Total:	1,866.40			
Vendor: xcele	Xcel Energy			Check Sequence: 43	ACH Enabled: False
51-6488910-9	Hassan Town Hall-25000 Hassan Pkwy August	64.53	09/24/2024	100-410-1940-43810-0000	
51-6488910-9	City Hall-22350 S. Diamond Lk. Rd August	-200.35	09/24/2024	100-410-1940-43810-0000	
51-6488910-9	Community Rm-21201 Memorial Dr August	-372.79	09/24/2024	100-410-1941-43810-0000	
51-6488910-9	Event Center-12716 Main St August	1,953.27	09/24/2024	100-410-1941-43810-0000	
51-6488910-9	Boyer -21701 Industrial Blvd August	995.90	09/24/2024	100-410-1940-43810-0000	
51-6488910-9	Vacant City Bldg.-12909 Main St August	11.49	09/24/2024	100-410-1940-43810-0000	
51-6488910-9	Civic Storage Bldg.-21195 Memorial Dr August	39.97	09/24/2024	100-410-1940-43810-0000	
51-6488910-9	Police Dept. - 21860 Industrial Blvd August	-168.59	09/24/2024	100-420-2100-43810-0000	
51-6488910-9	Civic Storage Bldg.-21195 Mem'l Dr Security A	17.73	09/24/2024	100-410-1940-43810-0000	
51-6488910-9	Sr. Center-12913 Main St August	140.12	09/24/2024	100-450-5186-43810-0000	
51-6488910-9	Fire Dept.-21201 Memorial Dr August	-292.90	09/24/2024	100-420-2210-43810-0000	
51-6488910-9	Public Works-22350 S. Diamond Lk. Rd August	-467.47	09/24/2024	100-430-3000-43810-0000	
	Check Total:	1,720.91			
Vendor: xcele	Xcel Energy			Check Sequence: 44	ACH Enabled: False
51-6488907-4	TOWERS & WELLS ELECTRIC SERVICE Au	20,495.46	09/24/2024	601-494-9440-43810-0000	
	Check Total:	20,495.46			
Vendor: xcele	Xcel Energy			Check Sequence: 45	ACH Enabled: False
51-6488908-5	LIFT STATIONS August	2,283.13	09/24/2024	602-495-9490-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,283.13			
	Total for Check Run:	231,703.04			
	Total of Number of Checks:	45			



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.3

Subject: Approval of Application for Gambling Exempt Permit for Rogers High School Graduation Night Supporters

Prepared By: Stacie Brown, City Clerk

Overview / Background / Analysis

Rogers High School Graduation Night Supporters, Inc. has made application for a gambling permit to conduct a raffle on December 5, 2024 at Veit & Company, Inc., located at 14000 Veit Place in Rogers.

Staff Recommendation

Motion to approve a gambling permit for Rogers High School Graduation Night Supporters, Inc. to conduct a raffle on December 5, 2024 at Veit & Company, Inc., located at 14000 Veit Place in Rogers.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.4

Subject: Approval of Application for Gambling Exempt Permit for CROSS Services

Prepared By: Stacie Brown, City Clerk

Overview / Background / Analysis

CROSS Services has made application for a gambling permit to conduct a raffle on December 2, 2024 at Maynards Restaurant located at 21415 136th Avenue North in Rogers.

Staff Recommendation

Motion to approve a gambling permit for CROSS Services to conduct a raffle on December 2, 2024 at Maynards Restaurant located at 21415 136th Avenue North in Rogers.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.6

Subject: Approval of Resolution 2024-79; Appointing Election Judges and Absentee Ballot Board for the November 5, 2024 General Election

Prepared By: Stacie Brown, City Clerk

Overview / Background / Analysis

Each election cycle, the City Council is required to adopt a Resolution appointing Judges for the upcoming election.

The individuals listed on Resolution 2024-79 have applied to serve as Election Judges for the November 5, 2024 General Election, and have completed Election Judge training as required by Minnesota Statute 204B.25.

Additional Judges may be appointed as applications are received and training requirements are met; and this Resolution allows for the City Clerk to make additions and substitutions as deemed necessary.

Staff Recommendation

Motion to approve Resolution 2024-79; Appointing Election Judges and Absentee Ballot Board for the November 5, 2024 General Election.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 2024-79 Appointing Election Judges and Ballot Board for the November 5, 2024 General Election

RESOLUTION NO. 2024-79

A RESOLUTION APPOINTING ELECTION JUDGES AND ABSENTEE BALLOT BOARD FOR THE NOVEMBER 5, 2024 GENERAL ELECTION

BE IT RESOLVED by the City Council of the City of Rogers that the following individuals are hereby appointed as Election Judges for the General Election to be held on November 5, 2024 at the rate of pay, per hour, as specified:

Name	Absentee Judge Rate	Election Day Judge Rate
Cynthia Adams		\$16.00
Susan Bowers		\$16.00
Dan Creelman		\$16.00
Deborah Creelman		\$16.00
Pat Curtis		\$16.00
Jerry Grant	\$17.00	\$16.00
Rose Ivey - Head Judge	\$17.00	\$17.00
Deborah Jensen		\$16.00
Sandra Koralewski		\$16.00
Joan LeVasseur		\$16.00
Ted Olsonoski		\$16.00
Mary Rooney		\$16.00
Eric Steeves		\$16.00
Amanda Watters		\$16.00
Joyce Ann Wefel - Head Judge	\$17.00	\$17.00
Brian Bailey		\$16.00
Diane Baker - Head Judge	\$17.00	\$17.00
Kenneth Bolvin - Head Judge		\$17.00
Carole Hamilton		\$16.00
Mary Pat Hanauska		\$16.00
Nancy Helmer Weiss		\$16.00
Janice Hill		\$16.00
Michael Jadrich		\$16.00
Mark Lessard - Head Judge		\$17.00
Tiffany Olson		\$16.00
Ruby Olsonoski		\$16.00
Roy Reed		\$16.00
David Samuelson - Head Judge	\$17.00	\$17.00
Becky Trask - Head Judge		\$17.00
Mike Volkers		\$16.00
Marilyn Brick	\$17.00	\$16.00
Charles Dehn		\$16.00

Terri Grant - Head Judge	\$17.00	\$17.00
Owen Johnson		\$16.00
Gregory Kemmetmueller		\$16.00
Jay Kulp		\$16.00
Tracy Shakal		\$16.00
Sharon Stuckmayer		\$16.00
Rick Taylor		\$16.00
Judi Volkers - Head Judge		\$17.00
Louise Wentworth		\$16.00

BE IT FURTHER RESOLVED by the City Council of the City of Rogers that the following individuals are hereby appointed to serve on the Absentee Ballot Board for the General Election to be held on November 5, 2024 at \$17.00 per hour; City staff paid at regular rate of pay, as specified:

Diane Baker	Terri Grant	Rose Ivey	Teresa Schmiedlin
Marilyn Brick	David Samuelson	Joyce Ann Wefel	Jerry Grant
Stacie Brown	Amy Solum	Stacy Scharber	

BE IT FURTHER RESOLVED that the Rogers City Council also appoints other individuals and all members appointed to the Hennepin County Absentee Ballot Board as authorized under Minn. Stat. 204B.21, subd. 2 under the direction of the Election Manager to serve as members of the Rogers Absentee Ballot Board; and

BE IT FURTHER RESOLVED that the City Clerk is with this, authorized to make any substitutions or additions as deemed necessary.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted on favor of said Resolution:

The following voted against the same:

Whereupon said Resolution was declared duly passed and adopted, and was signed by the Mayor and attested by the Clerk dated this 8th day of October, 2024.

Rick Ihli, Mayor

ATTEST:

Stacie Brown, City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.7

Subject: Approval of 2024-2025 Rogers Youth Hockey Association Ice Contract

Prepared By: Mike Bauer, Parks & Recreation Director

Overview / Background / Analysis

The updated Rogers Youth Hockey (RYHA) Ice Rental Contract is attached. It aligns with the approved 2024 Ice Rental Rates.

Aside from the dates and updated fees, the contract is the same one that City Attorney Vose reviewed last year. It is vital to note that the City Council has already approved the ice rates specified in the new agreement and the 2024 Master Fee Schedule. Furthermore, these rates adhere to the hockey season schedule and do not follow the City's fiscal year.

Staff Recommendation

Move to approve the Rogers Youth Hockey Association Ice Contract for the 2024-25 season.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. RYHA RAC Rental Agreement 24-25 - signed

**CITY OF ROGERS
ROGERS ACTIVITY CENTER RENTAL AGREEMENT**

ROGERS YOUTH HOCKEY ASSOCIATION

AGREEMENT made this first day of September, 2024, by and between the **ROGERS YOUTH HOCKEY ASSOCIATION** ("User"), a Minnesota non-profit corporation and the **CITY OF ROGERS** ("City"), a Minnesota municipal corporation.

RECITALS

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

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

- 1. **TERM.** The City hereby permits User the use of the RAC and facilities incidental thereto for the period September 1, 2024 to August 31, 2025 as set forth on the schedule attached hereto as "Exhibit A."
- 2. **FACILITIES.** User will have exclusive use of ice sheet(s) as well as two dressing rooms up to 30 minutes prior to and immediately following scheduled ice time. The City will maintain and clean the ice rink. The common areas of the RAC shall be open to the public at all times. The User will have shared use of the common areas and may not prohibit use by other patrons.
- 3. **Rates.** Ice rental rates will be as follows:
 - 3.1 \$235.00 per hour Prime Rate September 1, 2024 to March 1, 2025. Prime Rates will be charged Monday through Friday from 2:00pm until 10:00pm and Saturday and Sunday 6:00am until 10:00pm.
 - 3.2 \$180.00 per hour Non-Prime Rate September 1, 2024 to March 1, 2025 for all hours not designated as prime.
 - 3.3 \$180.00 per hour Rate March 1, 2025 to August 31, 2025.
 - 3.4 Ice times that overlap Prime and Non-prime hours will be prorated.
- 4. **PAYMENT.** The RAC will bill User on a monthly basis for ice time and services from the prior month. Payments to the RAC of the above fees will be made by User within twenty (20) days of receipt of each invoice. A finance charge of 1.5% will be added to invoices not paid within 20 (twenty) days. At no time will the User utilize the ice if payments are not made or appropriate arrangements have not been made in writing with the RAC Manager.
- 5. **CODE OF CONDUCT AND REGULATIONS.** User hereby agrees that it and its members using the RAC will abide by all Code of Conduct and regulations adopted by the City, and as amended from time to time, for use of the RAC. The User of the facility is responsible for the supervision and conduct of participants and spectators both on and off the ice. The User will abide by and communicate Code of Conduct to User's members, guest, invitees, and others utilizing the RAC under User's rental of the RAC. Code of Conduct are listed in "Exhibit B."

6. **USER MAINTENANCE.** User shall be responsible for clean-up of the RAC and its facilities following each use of the RAC, including the pick-up and proper disposal of all trash, litter and other debris left in the RAC by User and User's members, guest, invitees, and others utilizing the RAC under User's rental of the RAC. The User shall, upon entering a dressing room, report any trash, litter or debris to RAC staff. If RAC staff is required to clean this debris after use, the cleanup will be charged to the User.
7. **DAMAGE TO RAC.** User shall be liable to the City, and shall reimburse the actual costs incurred by the City within 30 days of receipt of an invoice reasonably documenting the City's costs, for any loss or damage to the RAC or its facilities occasioned by, or in connection with the use of the RAC by the User or User's members, guests, or invitees.
- 7.1 The User will be liable to the City for damage, vandalism to walls, light fixtures and bathrooms, beyond normal wear and tear, that is caused by User. The User shall, upon entering a dressing room, report any damage to the RAC staff; the RAC staff may reassign your group if necessary.
- 7.2 Users leaving the ice in a condition so that after a regular ice resurface any part of the ice is deemed to be unsafe to skate on for the next user will be charged for the ice time, labor, any extra resurfacing, and other expenses associated with repairing the ice back to a safe condition. Fees for the above damage clause are as follow: Ice time will be charged according to the rate the ice was rented at. Labor will be charged at a rate of \$30.00 an hour with a minimum of one hour. Each additional resurface will be charged at \$10.00 a resurface. All other charges will be charged according to the expenses.
8. **INDEMNIFICATION.** User agrees to defend, indemnify and hold the City, its officers, agents, and employees harmless from any liability, claims, damages, costs, judgments, or expenses, including reasonable attorney's fees (collectively, "Claim"), that directly relate to use of the RAC by User or User's guests or invitees, including any and all claims for bodily injury or death or property loss or damage sustained as a result of use of the RAC by User or User's guests or invitees.
9. **INSURANCE.** Both User and City shall maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the ice arena. Such insurance shall be written on an occurrence basis with a combined single limit of not less than \$2,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage. The User shall provide a copy of proof of insurance to keep on file.
- In addition, the renter shall name the City of Rogers as an additional insured on said policies of insurance. Both parties will maintain all workers compensation insurance required by law.
10. **CANCELLATION OR RESCHEDULING.**
- 10.1 The User's hours can no longer be returned and it is understood that the User except as otherwise provided herein, all ice time set forth on Exhibit A must be paid for by the User whether or not the RAC is actually used. There will be a \$50 per hour fee for rescheduling ice time.

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

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

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

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

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

15. **MISCELLANEOUS.**

15.1 **Additional Fees.** User shall pay such other equipment rental, maintenance, and other fees as appropriate and as set forth herein. The City reserves the right to charge supplemental fees for the use of additional locker rooms, additional ice maintenance, and additional clean up expenses as appropriate. The RAC will notify the User of any charges and allow the User a reasonable opportunity to review prior to service, use, or invoicing.

15.2 **Activity Room.** The User may reserve the activity room at the City approved fee schedule rate, the rental rate would include the use of all room peripherals with the User setting up and taking down the room. The Activity Room is to be left in the same condition that it was assigned.

15.3 **Sale of Food and Beverages.** The City has the exclusive right to operate concession sales at the RAC for the sale of food and beverages, including food and beverages dispensed from vending machines. The User shall not permit its members to bring Food or Beverage into the RAC.

15.4 **Advertising.** No advertising by User in or on any part of the RAC is permitted without the express written consent of the City, with the exception of team jerseys and temporary team banners.

15.5 **Parking Lot Usage.** The User will have shared use of the parking lot on a first come, first served basis and may not prohibit use by other patrons.

15.6 **Alcohol.** Alcohol is not allowed on the premises of the RAC without prior consent and necessary permits.

15.7 **Tobacco.** Tobacco use of any kind is not allowed on the premises of the RAC.

15.8 **Gate Fees.** The User will keep all gate fees collected at tournaments.

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

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

If to User, to: Rogers Youth Hockey Association
Attn: President
P.O. Box 35
Rogers, MN 55374

By signing this Agreement, the parties acknowledge that they have the authority to enter into this Agreement that they have read, understand, and agreed to abide by all its conditions as stipulated.

ROGERS YOUTH HOCKEY ASSOCIATION

CITY OF ROGERS

By: Nate Moen
Nate Moen (Sep 26, 2024 10:47 CDT)
Name: **Nate Moen**
Its: President

By: _____
Name: Rick Ihli
Its: Mayor

By: _____
Name: _____
Its: _____

EXHIBIT A Schedule

Event Date	Event Day	Event Start Time	Event End Time	Billable Minutes	Fee Rate	Tran Total
9/3/2024	Tue	5:00 PM	6:00 PM	60	\$180.00	\$180.00
9/3/2024	Tue	6:10 PM	7:10 PM	60	\$180.00	\$180.00
9/3/2024	Tue	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/3/2024	Tue	8:30 PM	9:30 PM	60	\$180.00	\$180.00
9/4/2024	Wed	4:50 PM	5:50 PM	60	\$180.00	\$180.00
9/4/2024	Wed	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/5/2024	Thu	5:00 PM	6:00 PM	60	\$180.00	\$180.00
9/5/2024	Thu	6:10 PM	7:10 PM	60	\$180.00	\$180.00
9/5/2024	Thu	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/5/2024	Thu	8:30 PM	9:30 PM	60	\$180.00	\$180.00
9/6/2024	Fri	4:50 PM	5:50 PM	60	\$150.00	\$150.00
9/6/2024	Fri	6:00 PM	7:00 PM	60	\$150.00	\$150.00
9/9/2024	Mon	5:00 PM	6:00 PM	60	\$180.00	\$180.00
9/9/2024	Mon	6:10 PM	7:10 PM	60	\$180.00	\$180.00
9/9/2024	Mon	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/9/2024	Mon	8:30 PM	9:30 PM	60	\$180.00	\$180.00
9/10/2024	Tue	5:00 PM	6:00 PM	60	\$180.00	\$180.00
9/10/2024	Tue	6:10 PM	7:10 PM	60	\$180.00	\$180.00
9/10/2024	Tue	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/10/2024	Tue	8:30 PM	9:30 PM	60	\$180.00	\$180.00
9/11/2024	Wed	4:50 PM	5:50 PM	60	\$180.00	\$180.00
9/11/2024	Wed	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/12/2024	Thu	5:00 PM	6:00 PM	60	\$180.00	\$180.00
9/12/2024	Thu	6:10 PM	7:10 PM	60	\$180.00	\$180.00
9/12/2024	Thu	7:20 PM	8:20 PM	60	\$180.00	\$180.00
9/12/2024	Thu	8:30 PM	9:30 PM	60	\$180.00	\$180.00
9/13/2024	Fri	4:50 PM	5:50 PM	60	\$150.00	\$150.00
9/13/2024	Fri	6:00 PM	7:00 PM	60	\$150.00	\$150.00
9/16/2024	Mon	5:00 PM	6:00 PM	60	\$235.00	\$235.00
9/16/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
9/16/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
9/16/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
9/17/2024	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
9/17/2024	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
9/17/2024	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
9/17/2024	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
9/18/2024	Wed	4:50 PM	5:50 PM	60	\$235.00	\$235.00
9/18/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
9/19/2024	Thu	5:00 PM	6:00 PM	60	\$235.00	\$235.00
9/19/2024	Thu	6:10 PM	7:10 PM	60	\$235.00	\$235.00
9/19/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
9/19/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
9/20/2024	Fri	5:00 PM	6:30 PM	90	\$235.00	\$352.50

9/20/2024	Fri	6:40 PM	8:00 PM	80	\$235.00	\$313.33
9/21/2024	Sat	8:00 AM	9:30 AM	90	\$235.00	\$352.50
9/21/2024	Sat	9:40 AM	11:10 AM	90	\$235.00	\$352.50
9/21/2024	Sat	11:20 AM	12:35 PM	75	\$235.00	\$293.75
9/21/2024	Sat	12:45 PM	2:00 PM	75	\$235.00	\$293.75
9/21/2024	Sat	2:10 PM	3:25 PM	75	\$235.00	\$293.75
9/21/2024	Sat	3:35 PM	4:50 PM	75	\$235.00	\$293.75
9/21/2024	Sat	5:00 PM	6:15 PM	75	\$235.00	\$293.75
9/21/2024	Sat	6:25 PM	7:40 PM	75	\$235.00	\$293.75
9/22/2024	Sun	8:00 AM	9:00 AM	60	\$235.00	\$235.00
9/22/2024	Sun	9:10 AM	10:10 AM	60	\$235.00	\$235.00
9/22/2024	Sun	10:20 AM	11:20 AM	60	\$235.00	\$235.00
9/22/2024	Sun	11:30 AM	12:50 PM	80	\$235.00	\$313.33
9/22/2024	Sun	1:00 PM	2:00 PM	60	\$235.00	\$235.00
9/22/2024	Sun	2:10 PM	3:10 PM	60	\$235.00	\$235.00
9/22/2024	Sun	3:20 PM	4:20 PM	60	\$235.00	\$235.00
9/22/2024	Sun	4:30 PM	5:30 PM	60	\$235.00	\$235.00
9/22/2024	Sun	5:40 PM	6:40 PM	60	\$235.00	\$235.00
9/22/2024	Sun	6:50 PM	7:50 PM	60	\$235.00	\$235.00
9/23/2024	Mon	5:30 PM	6:45 PM	75	\$235.00	\$293.75
9/23/2024	Mon	6:55 PM	8:10 PM	75	\$235.00	\$293.75
9/23/2024	Mon	8:20 PM	9:20 PM	60	\$235.00	\$235.00
9/24/2024	Tue	6:00 PM	7:00 PM	60	\$235.00	\$235.00
9/24/2024	Tue	7:10 PM	8:50 PM	100	\$235.00	\$391.67
9/25/2024	Wed	4:50 PM	5:50 PM	60	\$235.00	\$235.00
9/25/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
9/25/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
9/26/2024	Thu	6:00 PM	7:15 PM	75	\$235.00	\$293.75
9/26/2024	Thu	7:25 PM	8:40 PM	75	\$235.00	\$293.75
9/26/2024	Thu	8:50 PM	9:50 PM	60	\$235.00	\$235.00
9/27/2024	Fri	5:30 PM	6:45 PM	75	\$235.00	\$293.75
9/27/2024	Fri	6:55 PM	8:10 PM	75	\$235.00	\$293.75
9/27/2024	Fri	8:20 PM	9:35 PM	75	\$235.00	\$293.75
9/28/2024	Sat	6:20 AM	7:20 AM	60	\$235.00	\$235.00
9/28/2024	Sat	7:30 AM	8:30 AM	60	\$235.00	\$235.00
9/28/2024	Sat	10:30 AM	2:20 PM	230	\$235.00	\$900.83
9/28/2024	Sat	2:30 PM	4:30 PM	120	\$235.00	\$470.00
9/28/2024	Sat	4:40 PM	5:40 PM	60	\$235.00	\$235.00
9/28/2024	Sat	5:50 PM	6:50 PM	60	\$235.00	\$235.00
9/28/2024	Sat	7:00 PM	8:00 PM	60	\$235.00	\$235.00
9/28/2024	Sat	8:10 PM	9:10 PM	60	\$235.00	\$235.00
9/29/2024	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
9/29/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00

9/29/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
9/29/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
9/29/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
9/29/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
9/29/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
9/29/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
9/29/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
9/29/2024	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
9/30/2024	Mon	5:00 PM	6:00 PM	60	\$235.00	\$235.00
9/30/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
9/30/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
9/30/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
9/30/2024	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/1/2024	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/1/2024	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/1/2024	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/1/2024	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/2/2024	Wed	4:50 PM	5:50 PM	60	\$235.00	\$235.00
10/2/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/2/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/2/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/3/2024	Thu	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/3/2024	Thu	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/3/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/3/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/3/2024	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/4/2024	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/4/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/4/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/4/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/4/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/5/2024	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
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10/5/2024	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
10/5/2024	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
10/5/2024	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00
10/5/2024	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00
10/5/2024	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
10/5/2024	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
10/5/2024	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00
10/5/2024	Sat	6:35 PM	7:35 PM	60	\$235.00	\$235.00
10/5/2024	Sat	7:45 PM	8:45 PM	60	\$235.00	\$235.00
10/5/2024	Sat	8:55 PM	9:55 PM	60	\$235.00	\$235.00

10/6/2024	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
10/6/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
10/6/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
10/6/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
10/6/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
10/6/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
10/6/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
10/6/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
10/6/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
10/6/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
10/7/2024	Mon	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/7/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/7/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/7/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/7/2024	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/8/2024	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/8/2024	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/8/2024	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/8/2024	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/8/2024	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/9/2024	Wed	4:50 PM	5:50 PM	60	\$235.00	\$235.00
10/9/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/9/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/9/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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10/10/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/10/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
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10/11/2024	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/11/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/11/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/11/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/11/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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10/12/2024	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
10/12/2024	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00

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10/19/2024	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
10/19/2024	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00
10/19/2024	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00

10/19/2024	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
10/19/2024	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
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10/19/2024	Sat	6:35 PM	7:35 PM	60	\$235.00	\$235.00
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10/21/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
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10/22/2024	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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10/24/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/24/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/24/2024	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/25/2024	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
10/25/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
10/25/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/25/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
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10/26/2024	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
10/26/2024	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
10/26/2024	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00

10/26/2024	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00
10/26/2024	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
10/26/2024	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
10/26/2024	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00
10/26/2024	Sat	6:35 PM	7:35 PM	60	\$235.00	\$235.00
10/26/2024	Sat	7:45 PM	8:45 PM	60	\$235.00	\$235.00
10/26/2024	Sat	8:55 PM	9:55 PM	60	\$235.00	\$235.00
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10/27/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
10/27/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
10/27/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
10/27/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
10/27/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
10/27/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
10/27/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
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10/28/2024	Mon	8:40 PM	9:40 PM	60	\$235.00	\$235.00
10/28/2024	Mon	9:50 PM	10:50 PM	60	\$189.17	\$189.17
10/29/2024	Tue	5:10 PM	6:10 PM	60	\$235.00	\$235.00
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10/29/2024	Tue	7:30 PM	8:30 PM	60	\$235.00	\$235.00
10/29/2024	Tue	8:40 PM	9:40 PM	60	\$235.00	\$235.00
10/29/2024	Tue	9:50 PM	10:50 PM	60	\$189.17	\$189.17
10/30/2024	Wed	4:50 PM	5:50 PM	60	\$235.00	\$235.00
10/30/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
10/30/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
10/30/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
10/31/2024	Thu	5:10 PM	6:10 PM	60	\$235.00	\$235.00
10/31/2024	Thu	6:20 PM	7:20 PM	60	\$235.00	\$235.00
10/31/2024	Thu	7:30 PM	8:30 PM	60	\$235.00	\$235.00
10/31/2024	Thu	8:40 PM	9:40 PM	60	\$235.00	\$235.00
10/31/2024	Thu	9:50 PM	10:50 PM	60	\$189.17	\$189.17
11/1/2024	Fri	5:10 PM	6:10 PM	60	\$235.00	\$235.00
11/1/2024	Fri	6:20 PM	7:20 PM	60	\$235.00	\$235.00
11/1/2024	Fri	7:30 PM	8:30 PM	60	\$235.00	\$235.00
11/1/2024	Fri	8:40 PM	9:40 PM	60	\$235.00	\$235.00
11/1/2024	Fri	9:50 PM	10:50 PM	60	\$189.17	\$189.17
11/2/2024	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
11/2/2024	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00
11/2/2024	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00

11/2/2024	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
11/2/2024	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00
11/2/2024	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00
11/2/2024	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
11/2/2024	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
11/2/2024	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00
11/2/2024	Sat	6:35 PM	7:35 PM	60	\$235.00	\$235.00
11/2/2024	Sat	7:45 PM	8:45 PM	60	\$235.00	\$235.00
11/2/2024	Sat	8:55 PM	9:55 PM	60	\$235.00	\$235.00
11/3/2024	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
11/3/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
11/3/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
11/3/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
11/3/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
11/3/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
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11/3/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
11/3/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
11/4/2024	Mon	5:10 PM	6:10 PM	60	\$235.00	\$235.00
11/4/2024	Mon	6:20 PM	7:20 PM	60	\$235.00	\$235.00
11/4/2024	Mon	7:30 PM	8:30 PM	60	\$235.00	\$235.00
11/4/2024	Mon	8:40 PM	9:40 PM	60	\$235.00	\$235.00
11/4/2024	Mon	9:50 PM	10:50 PM	60	\$189.17	\$189.17
11/5/2024	Tue	5:10 PM	6:10 PM	60	\$235.00	\$235.00
11/5/2024	Tue	6:20 PM	7:20 PM	60	\$235.00	\$235.00
11/5/2024	Tue	7:30 PM	8:30 PM	60	\$235.00	\$235.00
11/5/2024	Tue	8:40 PM	9:40 PM	60	\$235.00	\$235.00
11/5/2024	Tue	9:50 PM	10:50 PM	60	\$189.17	\$189.17
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11/6/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/6/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/7/2024	Thu	5:10 PM	6:10 PM	60	\$235.00	\$235.00
11/7/2024	Thu	6:20 PM	7:20 PM	60	\$235.00	\$235.00
11/7/2024	Thu	7:30 PM	8:30 PM	60	\$235.00	\$235.00
11/7/2024	Thu	8:40 PM	9:40 PM	60	\$235.00	\$235.00
11/7/2024	Thu	9:50 PM	10:50 PM	60	\$189.17	\$189.17
11/8/2024	Fri	11:00 AM	12:15 PM	75	\$180.00	\$225.00
11/8/2024	Fri	12:30 PM	1:45 PM	75	\$180.00	\$225.00
11/8/2024	Fri	5:00 PM	6:30 PM	90	\$235.00	\$352.50
11/8/2024	Fri	6:45 PM	8:00 PM	75	\$235.00	\$293.75
11/8/2024	Fri	8:15 PM	9:15 PM	60	\$235.00	\$235.00
11/8/2024	Fri	9:25 PM	10:25 PM	60	\$212.08	\$212.08

11/9/2024	Sat	6:20 AM	7:50 AM	90	\$235.00	\$352.50
11/9/2024	Sat	8:00 AM	9:15 AM	75	\$235.00	\$293.75
11/9/2024	Sat	9:30 AM	10:45 AM	75	\$235.00	\$293.75
11/9/2024	Sat	11:00 AM	12:15 PM	75	\$235.00	\$293.75
11/9/2024	Sat	12:30 PM	1:45 PM	75	\$235.00	\$293.75
11/9/2024	Sat	2:00 PM	3:15 PM	75	\$235.00	\$293.75
11/9/2024	Sat	3:30 PM	4:45 PM	75	\$235.00	\$293.75
11/9/2024	Sat	5:00 PM	6:15 PM	75	\$235.00	\$293.75
11/9/2024	Sat	6:30 PM	7:45 PM	75	\$235.00	\$293.75
11/9/2024	Sat	8:00 PM	9:00 PM	60	\$235.00	\$235.00
11/9/2024	Sat	9:10 PM	10:10 PM	60	\$225.83	\$225.83
11/10/2024	Sun	6:05 AM	7:05 AM	60	\$235.00	\$235.00
11/10/2024	Sun	7:15 AM	8:30 AM	75	\$235.00	\$293.75
11/10/2024	Sun	8:40 AM	9:55 AM	75	\$235.00	\$293.75
11/10/2024	Sun	10:05 AM	11:20 AM	75	\$235.00	\$293.75
11/10/2024	Sun	11:30 AM	12:45 PM	75	\$235.00	\$293.75
11/10/2024	Sun	1:00 PM	2:15 PM	75	\$235.00	\$293.75
11/10/2024	Sun	2:30 PM	3:45 PM	75	\$235.00	\$293.75
11/10/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
11/10/2024	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
11/10/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
11/11/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/11/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/11/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/11/2024	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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11/12/2024	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/12/2024	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/12/2024	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/13/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/13/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/13/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/14/2024	Thu	5:00 PM	6:00 PM	60	\$235.00	\$235.00
11/14/2024	Thu	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/14/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/14/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/14/2024	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/15/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/15/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/15/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/15/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/16/2024	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
11/16/2024	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00

11/16/2024	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
11/16/2024	Sat	11:35 AM	12:40 PM	65	\$235.00	\$254.58
11/16/2024	Sat	5:15 PM	6:15 PM	60	\$235.00	\$235.00
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11/16/2024	Sat	7:35 PM	8:35 PM	60	\$235.00	\$235.00
11/16/2024	Sat	8:45 PM	9:45 PM	60	\$235.00	\$235.00
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11/17/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
11/17/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
11/17/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
11/17/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
11/17/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
11/17/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
11/17/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
11/17/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
11/17/2024	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
11/17/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
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11/19/2024	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
11/19/2024	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/19/2024	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/19/2024	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/19/2024	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/20/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/20/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/20/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/21/2024	Thu	5:00 PM	6:00 PM	60	\$235.00	\$235.00
11/21/2024	Thu	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/21/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/21/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/21/2024	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/22/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/22/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/22/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/22/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/23/2024	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
11/23/2024	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00
11/23/2024	Sat	10:25 AM	11:40 AM	75	\$235.00	\$293.75
11/23/2024	Sat	9:15 PM	10:15 PM	60	\$221.25	\$221.25
11/24/2024	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00

11/24/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
11/24/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
11/24/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
11/24/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
11/24/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
11/24/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
11/24/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
11/24/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
11/24/2024	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
11/24/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
11/25/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/25/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/25/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
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11/26/2024	Tue	9:15 PM	10:15 PM	60	\$221.25	\$221.25
11/27/2024	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
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11/27/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/29/2024	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
11/29/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
11/29/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
11/29/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/29/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
11/30/2024	Sat	6:30 AM	7:30 AM	60	\$235.00	\$235.00
11/30/2024	Sat	7:40 AM	8:40 AM	60	\$235.00	\$235.00
11/30/2024	Sat	8:50 AM	9:50 AM	60	\$235.00	\$235.00
11/30/2024	Sat	10:00 AM	11:00 AM	60	\$235.00	\$235.00
11/30/2024	Sat	11:10 AM	12:10 PM	60	\$235.00	\$235.00
11/30/2024	Sat	12:20 PM	1:20 PM	60	\$235.00	\$235.00
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11/30/2024	Sat	2:40 PM	3:40 PM	60	\$235.00	\$235.00
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11/30/2024	Sat	8:30 PM	9:30 PM	60	\$235.00	\$235.00
11/30/2024	Sat	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/1/2024	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
12/1/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
12/1/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
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12/1/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00

12/1/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
12/1/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
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12/5/2024	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/6/2024	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
12/6/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
12/6/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/6/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/6/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/7/2024	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
12/7/2024	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00
12/7/2024	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
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12/7/2024	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
12/7/2024	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
12/7/2024	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00
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12/8/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
12/9/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
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12/15/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
12/15/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
12/15/2024	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00

12/15/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
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12/18/2024	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/18/2024	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/19/2024	Thu	9:15 PM	10:15 PM	60	\$221.25	\$221.25
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12/20/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/20/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/20/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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12/22/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
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12/23/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/23/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/23/2024	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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12/26/2024	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/26/2024	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/26/2024	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33

12/27/2024	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
12/27/2024	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
12/27/2024	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/27/2024	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/27/2024	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/28/2024	Sat	6:30 AM	7:30 AM	60	\$235.00	\$235.00
12/28/2024	Sat	7:40 AM	8:40 AM	60	\$235.00	\$235.00
12/28/2024	Sat	8:50 AM	9:50 AM	60	\$235.00	\$235.00
12/28/2024	Sat	10:00 AM	11:00 AM	60	\$235.00	\$235.00
12/28/2024	Sat	11:10 AM	12:10 PM	60	\$235.00	\$235.00
12/28/2024	Sat	12:20 PM	1:20 PM	60	\$235.00	\$235.00
12/28/2024	Sat	1:30 PM	2:30 PM	60	\$235.00	\$235.00
12/28/2024	Sat	2:40 PM	3:40 PM	60	\$235.00	\$235.00
12/28/2024	Sat	3:50 PM	4:50 PM	60	\$235.00	\$235.00
12/28/2024	Sat	5:00 PM	6:00 PM	60	\$235.00	\$235.00
12/28/2024	Sat	6:10 PM	7:10 PM	60	\$235.00	\$235.00
12/28/2024	Sat	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/28/2024	Sat	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/28/2024	Sat	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/29/2024	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
12/29/2024	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
12/29/2024	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
12/29/2024	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
12/29/2024	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
12/29/2024	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
12/29/2024	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
12/29/2024	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
12/29/2024	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
12/29/2024	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
12/29/2024	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
12/29/2024	Sun	8:50 PM	9:50 PM	60	\$235.00	\$235.00
12/30/2024	Mon	5:00 PM	6:00 PM	60	\$235.00	\$235.00
12/30/2024	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
12/30/2024	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/30/2024	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/30/2024	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
12/31/2024	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
12/31/2024	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
12/31/2024	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
12/31/2024	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
12/31/2024	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/1/2025	Wed	4:50 PM	5:50 PM	60	\$235.00	\$235.00
1/1/2025	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00

1/1/2025	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/1/2025	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/2/2025	Thu	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/2/2025	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/2/2025	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/2/2025	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/3/2025	Fri	11:00 AM	12:00 PM	60	\$180.00	\$180.00
1/3/2025	Fri	12:10 PM	1:10 PM	60	\$180.00	\$180.00
1/3/2025	Fri	1:20 PM	2:20 PM	60	\$199.25	\$199.25
1/3/2025	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
1/3/2025	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/3/2025	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/3/2025	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/3/2025	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/4/2025	Sat	6:30 AM	8:00 AM	90	\$235.00	\$352.50
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1/4/2025	Sat	9:20 AM	10:20 AM	60	\$235.00	\$235.00
1/4/2025	Sat	10:30 AM	11:30 AM	60	\$235.00	\$235.00
1/4/2025	Sat	11:40 AM	12:40 PM	60	\$235.00	\$235.00
1/4/2025	Sat	12:50 PM	1:50 PM	60	\$235.00	\$235.00
1/4/2025	Sat	2:00 PM	3:00 PM	60	\$235.00	\$235.00
1/4/2025	Sat	3:10 PM	4:10 PM	60	\$235.00	\$235.00
1/4/2025	Sat	4:20 PM	5:20 PM	60	\$235.00	\$235.00
1/4/2025	Sat	5:30 PM	6:30 PM	60	\$235.00	\$235.00
1/4/2025	Sat	6:40 PM	7:40 PM	60	\$235.00	\$235.00
1/4/2025	Sat	7:50 PM	8:50 PM	60	\$235.00	\$235.00
1/4/2025	Sat	9:00 PM	10:00 PM	60	\$235.00	\$235.00
1/5/2025	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
1/5/2025	Sun	8:00 AM	9:20 AM	80	\$235.00	\$313.33
1/5/2025	Sun	9:30 AM	10:50 AM	80	\$235.00	\$313.33
1/5/2025	Sun	11:00 AM	12:20 PM	80	\$235.00	\$313.33
1/5/2025	Sun	12:30 PM	1:50 PM	80	\$235.00	\$313.33
1/5/2025	Sun	2:00 PM	3:20 PM	80	\$235.00	\$313.33
1/5/2025	Sun	3:30 PM	4:50 PM	80	\$235.00	\$313.33
1/5/2025	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
1/5/2025	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
1/6/2025	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/6/2025	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/6/2025	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/6/2025	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/7/2025	Tue	9:15 PM	10:15 PM	60	\$221.25	\$221.25
1/8/2025	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/8/2025	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00

1/8/2025	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/9/2025	Thu	9:15 PM	10:15 PM	60	\$221.25	\$221.25
1/10/2025	Fri	5:00 PM	6:00 PM	60	\$235.00	\$235.00
1/10/2025	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/10/2025	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/10/2025	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/10/2025	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/11/2025	Sat	6:30 AM	7:30 AM	60	\$235.00	\$235.00
1/11/2025	Sat	7:40 AM	8:40 AM	60	\$235.00	\$235.00
1/11/2025	Sat	8:50 AM	9:50 AM	60	\$235.00	\$235.00
1/11/2025	Sat	10:00 AM	11:00 AM	60	\$235.00	\$235.00
1/11/2025	Sat	11:10 AM	12:10 PM	60	\$235.00	\$235.00
1/11/2025	Sat	12:20 PM	1:20 PM	60	\$235.00	\$235.00
1/11/2025	Sat	1:30 PM	2:30 PM	60	\$235.00	\$235.00
1/11/2025	Sat	2:40 PM	3:40 PM	60	\$235.00	\$235.00
1/11/2025	Sat	3:50 PM	4:50 PM	60	\$235.00	\$235.00
1/11/2025	Sat	5:00 PM	6:00 PM	60	\$235.00	\$235.00
1/11/2025	Sat	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/11/2025	Sat	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/11/2025	Sat	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/11/2025	Sat	9:40 PM	10:40 PM	60	\$198.33	\$198.33
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1/12/2025	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
1/12/2025	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
1/12/2025	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
1/12/2025	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
1/12/2025	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
1/12/2025	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
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1/12/2025	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
1/13/2025	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/13/2025	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/13/2025	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/13/2025	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/14/2025	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
1/14/2025	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/14/2025	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/14/2025	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/14/2025	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/15/2025	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/15/2025	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00

1/15/2025	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/16/2025	Thu	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/16/2025	Thu	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/16/2025	Thu	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/16/2025	Thu	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/17/2025	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/17/2025	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/17/2025	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/17/2025	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/18/2025	Sat	6:30 AM	7:30 AM	60	\$235.00	\$235.00
1/18/2025	Sat	7:40 AM	8:40 AM	60	\$235.00	\$235.00
1/18/2025	Sat	8:50 AM	9:50 AM	60	\$235.00	\$235.00
1/18/2025	Sat	10:00 AM	11:00 AM	60	\$235.00	\$235.00
1/18/2025	Sat	11:10 AM	12:10 PM	60	\$235.00	\$235.00
1/18/2025	Sat	12:20 PM	1:20 PM	60	\$235.00	\$235.00
1/18/2025	Sat	1:30 PM	2:30 PM	60	\$235.00	\$235.00
1/18/2025	Sat	2:40 PM	3:40 PM	60	\$235.00	\$235.00
1/18/2025	Sat	3:50 PM	4:50 PM	60	\$235.00	\$235.00
1/18/2025	Sat	5:00 PM	6:00 PM	60	\$235.00	\$235.00
1/18/2025	Sat	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/18/2025	Sat	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/18/2025	Sat	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/18/2025	Sat	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/19/2025	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
1/19/2025	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
1/19/2025	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
1/19/2025	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
1/19/2025	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
1/19/2025	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
1/19/2025	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
1/19/2025	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
1/19/2025	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
1/19/2025	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
1/19/2025	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
1/20/2025	Mon	4:50 PM	5:50 PM	60	\$235.00	\$235.00
1/20/2025	Mon	6:00 PM	7:00 PM	60	\$235.00	\$235.00
1/20/2025	Mon	7:10 PM	8:10 PM	60	\$235.00	\$235.00
1/20/2025	Mon	8:20 PM	9:20 PM	60	\$235.00	\$235.00
1/20/2025	Mon	9:30 PM	10:30 PM	60	\$207.50	\$207.50
1/21/2025	Tue	9:15 PM	10:15 PM	60	\$221.25	\$221.25
1/22/2025	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/22/2025	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/22/2025	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33

1/23/2025	Thu	9:15 PM	10:15 PM	60	\$221.25	\$221.25
1/24/2025	Fri	9:15 PM	10:15 PM	60	\$221.25	\$221.25
1/25/2025	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
1/25/2025	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00
1/25/2025	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
1/25/2025	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
1/25/2025	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00
1/25/2025	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00
1/25/2025	Sat	3:05 PM	4:40 PM	95	\$235.00	\$372.08
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1/26/2025	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
1/26/2025	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
1/26/2025	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
1/26/2025	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
1/26/2025	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
1/26/2025	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
1/26/2025	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
1/26/2025	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
1/26/2025	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
1/26/2025	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
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1/27/2025	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/27/2025	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/27/2025	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/28/2025	Tue	5:00 PM	6:00 PM	60	\$235.00	\$235.00
1/28/2025	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
1/28/2025	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/28/2025	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/28/2025	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/29/2025	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
1/29/2025	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
1/29/2025	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
1/30/2025	Thu	9:15 PM	10:15 PM	60	\$221.25	\$221.25
1/31/2025	Fri	9:15 PM	10:15 PM	60	\$221.25	\$221.25
2/1/2025	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
2/1/2025	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00
2/1/2025	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
2/1/2025	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
2/1/2025	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00
2/1/2025	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00
2/1/2025	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
2/1/2025	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00

2/1/2025	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00
2/1/2025	Sat	6:35 PM	7:35 PM	60	\$235.00	\$235.00
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2/1/2025	Sat	8:55 PM	9:55 PM	60	\$235.00	\$235.00
2/2/2025	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
2/2/2025	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
2/2/2025	Sun	9:00 AM	10:00 AM	60	\$235.00	\$235.00
2/2/2025	Sun	10:10 AM	11:10 AM	60	\$235.00	\$235.00
2/2/2025	Sun	11:20 AM	12:20 PM	60	\$235.00	\$235.00
2/2/2025	Sun	12:30 PM	1:30 PM	60	\$235.00	\$235.00
2/2/2025	Sun	1:40 PM	2:40 PM	60	\$235.00	\$235.00
2/2/2025	Sun	2:50 PM	3:50 PM	60	\$235.00	\$235.00
2/2/2025	Sun	5:20 PM	6:20 PM	60	\$235.00	\$235.00
2/2/2025	Sun	6:30 PM	7:30 PM	60	\$235.00	\$235.00
2/2/2025	Sun	7:40 PM	8:40 PM	60	\$235.00	\$235.00
2/3/2025	Mon	6:10 PM	7:10 PM	60	\$235.00	\$235.00
2/3/2025	Mon	7:20 PM	8:20 PM	60	\$235.00	\$235.00
2/3/2025	Mon	8:30 PM	9:30 PM	60	\$235.00	\$235.00
2/3/2025	Mon	9:40 PM	10:40 PM	60	\$198.33	\$198.33
2/4/2025	Tue	6:10 PM	7:10 PM	60	\$235.00	\$235.00
2/4/2025	Tue	7:20 PM	8:20 PM	60	\$235.00	\$235.00
2/4/2025	Tue	8:30 PM	9:30 PM	60	\$235.00	\$235.00
2/4/2025	Tue	9:40 PM	10:40 PM	60	\$198.33	\$198.33
2/5/2025	Wed	7:20 PM	8:20 PM	60	\$235.00	\$235.00
2/5/2025	Wed	8:30 PM	9:30 PM	60	\$235.00	\$235.00
2/5/2025	Wed	9:40 PM	10:40 PM	60	\$198.33	\$198.33
2/6/2025	Thu	9:15 PM	10:15 PM	60	\$221.25	\$221.25
2/7/2025	Fri	6:10 PM	7:10 PM	60	\$235.00	\$235.00
2/7/2025	Fri	7:20 PM	8:20 PM	60	\$235.00	\$235.00
2/7/2025	Fri	8:30 PM	9:30 PM	60	\$235.00	\$235.00
2/7/2025	Fri	9:40 PM	10:40 PM	60	\$198.33	\$198.33
2/8/2025	Sat	6:25 AM	7:25 AM	60	\$235.00	\$235.00
2/8/2025	Sat	7:35 AM	8:35 AM	60	\$235.00	\$235.00
2/8/2025	Sat	10:25 AM	11:25 AM	60	\$235.00	\$235.00
2/8/2025	Sat	11:35 AM	12:35 PM	60	\$235.00	\$235.00
2/8/2025	Sat	12:45 PM	1:45 PM	60	\$235.00	\$235.00
2/8/2025	Sat	1:55 PM	2:55 PM	60	\$235.00	\$235.00
2/8/2025	Sat	3:05 PM	4:05 PM	60	\$235.00	\$235.00
2/8/2025	Sat	4:15 PM	5:15 PM	60	\$235.00	\$235.00
2/8/2025	Sat	5:25 PM	6:25 PM	60	\$235.00	\$235.00
2/8/2025	Sat	6:35 PM	7:35 PM	60	\$235.00	\$235.00
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2/9/2025	Sun	6:40 AM	7:40 AM	60	\$235.00	\$235.00
2/9/2025	Sun	7:50 AM	8:50 AM	60	\$235.00	\$235.00
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3/15/2025	Sat	8:00 AM	9:40 PM	820	\$180.00	\$2,460.01
3/16/2025	Sun	8:00 AM	3:30 PM	450	\$180.00	\$1,350.00
				65315		\$248,116.04

EXHIBIT B
Code of Conduct

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

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

13. On Ice Policy

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

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

RYHA RAC Rental Agreement 24-25

Final Audit Report

2024-09-26

Created:	2024-09-18
By:	Mike Bauer (mbauer@rogersmn.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAApj6C8blQVh--Fu9lKOXshB4FUh-VaTGc

"RYHA RAC Rental Agreement 24-25" History

-  Document created by Mike Bauer (mbauer@rogersmn.gov)
2024-09-18 - 7:06:12 PM GMT
-  Document emailed to Nate Moen (president@rogershockey.com) for signature
2024-09-18 - 7:06:21 PM GMT
-  Email viewed by Nate Moen (president@rogershockey.com)
2024-09-18 - 7:09:20 PM GMT
-  Email viewed by Nate Moen (president@rogershockey.com)
2024-09-26 - 3:47:02 PM GMT
-  Document e-signed by Nate Moen (president@rogershockey.com)
Signature Date: 2024-09-26 - 3:47:21 PM GMT - Time Source: server
-  Agreement completed.
2024-09-26 - 3:47:21 PM GMT



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.8

Subject: Approve Professional Services Agreement with Bolton & Menk, Inc. for a Topographic Survey of the City's Utility Systems

Prepared By: Mike Albers, Assistant City Engineer

Overview / Background / Analysis

The City of Rogers Public Works Department would like to expand its GIS database by completing GPS field data collection surveys of the City's water, sanitary sewer, and storm sewer systems. This project will improve the accuracy, completeness, usability, and overall functionality of the infrastructure data and related information.

On September 20, 2024, staff issued a Request for Proposals (RFP) for a topographic survey of the City's utility systems. All data collected will be integrated into the City's existing GIS infrastructure by City staff. Three engineering firms were included in the RFP; Bolton & Menk, Inc., Loucks, Inc., and SRF Consulting Group. All three firms submitted proposals. The proposed cost of services is as follows:

Consultant	Proposal Amount
Bolton & Menk, Inc.	\$37,352.00
SRF Consulting Group	\$65,300.00
Loucks, Inc.	\$80,000.00

After careful consideration, city staff determined that the proposal by Bolton & Menk, Inc. demonstrated the best understanding of the scope of the project and presented the best cost to value for the project. The funding sources for the project will be the general engineering budget, water fund, sewer fund and storm sewer fund.

Staff Recommendation

Motion to Approve Professional Services Agreement with Bolton & Menk, Inc. for Topographic Survey of the City's Utility Systems.

Financial Impact: \$37,352

Source Fund: 100-410-1950, 601, 602 & 603

Budgeted? Yes

Supporting Documentation

A. Professional Services Agreement

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made on the 8th day of October, 2024, between the **CITY OF ROGERS, 22350 S. Diamond Lake Road, Rogers MN 55374** ("City") and **Bolton & Menk, Inc. 7533 Sunwood Drive NW, Suite 206, Ramsey, MN 55303** ("Consultant").

Preliminary Statement

The purpose of this Agreement is to set forth terms and conditions for the provision of professional engineering services by the Consultant for the City.

The City and Consultant agree as follows:

1. **Consultant's Services.** The Consultant agrees to provide professional services as described in Exhibit A, Scope of Work, attached hereto and incorporated herein. Consultant agrees to use the City's standard specifications in any bidding documents prepared under this Agreement. The requirements of this section may be waived by the City if the City Engineer determines that they are not necessary for the successful completion of the project. Consultants requesting a requirement to be waived must have written authorization from the City Engineer.
2. **Time for Performance of Services.** The Consultant will perform the services outlined in Exhibit A, Scope of Work within the prescribed days from the date of the contract award. Any changes in this schedule must be approved in writing by the City.
3. **Compensation for Services.** City agrees to pay the Consultant for services as described in Exhibit A, Scope of Work as may be amended from time to time by mutual written agreement by City and Consultant.
4. **Method of Payment.** The Consultant must submit itemized bills for services provided to the City on a monthly basis. Bills submitted will be paid in the same manner as other claims made to the City.

For work reimbursed on an hourly basis, the Consultant must indicate for each employee, his or her classification, the number of hours worked, rate of pay for each employee, a computation of amounts due for each employee, the total amount due, the original contracted amount, the current requested amount and the total amount. Consultant must verify all statements submitted for payment in compliance with Minnesota Statutes Sections 471.38 and 471.391. For reimbursable expenses, the Consultant must provide such documentation as reasonably required by the City.

5. **Audit Disclosure.** The Consultant must allow the City or its duly authorized agents reasonable access to such of the Consultant's books and records as are pertinent to all services provided under this Agreement.

Any reports, information, data, etc. given to, or prepared or assembled by the Consultant, under this Agreement which the City requests to be kept confidential must not be made available to any individual or organization without the City's prior written approval. All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant will become the property of the City upon termination of this Agreement, but Consultant may retain copies of such documents as records of the services provided and may reuse standard portions of such documents in the normal course of its business.

6. **Term.** The term of this Agreement will be from September 24, 2024 through final project closeout by the City Council and receipt of all Consultant deliverables, the date of signature by the parties notwithstanding. This Agreement may be extended upon the written mutual consent of the parties for such additional period as they deem appropriate, and upon the terms and conditions as herein stated.
7. **Termination.** This Agreement may be terminated by City by seven (7) day's written notice to Consultant delivered to the address written above. Upon termination under this provision, the Consultant will be paid for services rendered and reimbursable expenses incurred prior to the effective date of termination.
8. **Subcontractor.** The Consultant must not enter into subcontracts for any of the services provided for in this Agreement without the express written consent of the City.
9. **Independent Contractor.** At all times and for all purposes hereunder, the Consultant is an independent contractor and not an employee of the City. No statement herein shall be construed so as to find the Consultant an employee of the City.
10. **Assignment.** Neither party will assign this Agreement, nor any interest arising herein, without the written consent of the other party.
11. **Services Not Provided For.** No claim for services furnished by the Consultant not specifically provided for herein will be honored by the City.
12. **Severability.** The provisions of this Agreement are severable. If any portion hereof is, for any reason, held by a court of competent jurisdiction to be contrary to law, such decision will not affect the remaining provisions of the Agreement.
13. **Entire Agreement.** The entire Agreement of the parties is contained herein. This Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions or waivers of the provisions of this Agreement will be valid

only when expressed in writing and duly signed by the parties unless otherwise provided herein.

14. **Compliance with Laws and Regulations.** In providing services hereunder, the Consultant must abide by all statutes, ordinances, rules and regulations pertaining to the provision of services to be provided. Any violation will constitute a material breach of this Agreement and entitle the City to immediately terminate this Agreement.
15. **Waiver.** Any waiver by either party of a breach of any provisions of this Agreement will not affect, in any respect, the validity of the remainder of this Agreement.
16. **Indemnification.** The Consultant must indemnify and hold harmless the City, its employees and agents, for all claims, damages, losses and expenses, including but not limited to attorney's fees which they may suffer or for which they may be held liable, as a result of, and to the extent of, the negligent or wrongful acts of the Consultant, his or her employees or anyone else for whom he or she is legally responsible in the performance of this Agreement.
17. **Insurance.** During the term of this Agreement, Consultant must maintain a general liability insurance policy with limits of \$1,500,000 for each occurrence and \$2,000,000 aggregate, for both personal injury and property damage.

This policy shall name the City as an additional insured for the services provided under this Agreement and shall provide, as between the City and the Consultant, that the Consultant's coverage shall be the primary coverage in the event of a loss. If the Consultant is providing either architectural or engineering services, the Consultant must also maintain during the term of this Agreement a professional liability insurance policy with the same limits as for general liability. A certificate of insurance on the City's approved form which verifies the existence of these insurance coverages must be provided to the City before work under this Agreement is begun.
18. **Governing Law.** This Agreement will be controlled by the laws of the State of Minnesota.
19. **Whole Agreement.** This Agreement embodies the entire Agreement between the parties including all prior understanding and agreements, and may not be modified except in writing signed by all parties.

Executed as of the day and year first written above.

CITY OF ROGERS

Bolton & Menk, Inc.

By: _____
Rick Ihli, Mayor

By: _____

Date: _____

Its: _____

Date: _____

By: _____
Steve Stahmer, City Administrator

Date: _____



Real People. Real Solutions.

Exhibit A

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

October 1, 2024

Mike Albers, P.E.
Assistant City Engineer, City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374

RE: Proposal for Professional Services – Topographic Survey for Field Inventory of Utility Systems

Dear Mr. Albers:

We appreciate the opportunity to assist the City of Rogers with the topographic survey for the above referenced project. We have reviewed the Request for Proposal (RFP) for the project and developed our scope and fee based on that document.

SCOPE OF WORK

Topographic Survey:

Bolton & Menk will perform the survey work as described in the 3 itemized points outlined in the RFP. We will utilize a combination of one-man and two-man survey crews. We understand the initial field survey needs to be delivered by November 15, 2024 and all work needs to be completed by December 20, 2024. We anticipate the following work effort for the project:

Work Type	Personnel	Hours	Rate/Hour	Total
Project Management	Principal Engineer	6	\$193.00	\$1,134.00
Office Set-Up and Reviews	Licensed Surveyor	19	\$189.00	\$3,591.00
CAD & Data Processing	Survey Technician	7	\$152.00	\$1,064.00
Field Surveying	Survey Crew	167	\$189.00	\$31,563.00
Estimated Total		199	-	\$37,352.00

Bolton & Menk proposes to complete the scope of work as described above on an hourly basis for a cost not-to-exceed \$37,352.00. Any services requested that are beyond the scope of this proposal would be completed at the standard hourly rates shown in the above table for the individuals completing the requested work.

We appreciate your consideration of Bolton & Menk to provide these services. Jason Cook will personally serve as your lead client contact and Andy Hill will serve as your project manager.

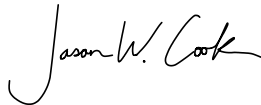
Name: Mr. Albers
Date: 10/01/2024
Page: 2

Please contact Jason at 763-200-2444 or jason.cook@bolton-menk.com if you have any questions regarding our proposal.

“In compliance with the Request for Proposals and to all conditions imposed therein, the undersigned offers and agrees to furnish the services in accordance with the attached signed proposal or as mutually agreed upon by subsequent negotiation. By signature hereto, the respondent certifies that all representations and certifications contained in its proposal are complete and accurate as required.”

Sincerely,

Bolton & Menk, Inc.



Jason W Cook, P.E.
Principal Engineer



Andy Hill, L.S.
Principal Survey Manager



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.9

Subject: Approval of Public Works Equipment Purchases

Prepared By: Andrew Simmons, Public Works Superintendent

Overview / Background / Analysis

The 2024 Capital Equipment Plan includes the replacement purchase of a Utility Truck with Crane for \$124,000. The current utility crane truck was purchased in 2001 and has reached the end of its useful life. The crane truck is used to remove pumps from lift stations, of which we currently have 9, and will be adding 3 more in the next two years due to development. The truck is also used as the mechanics' service truck when equipment breaks down in the field. The current 1.5 ton truck includes a service body, a crane, an air compressor, and a welder. The proposed truck will have a similar set-up but will utilize an existing portable welder instead of a dedicated mounted welder. A one or two ton cab and chassis will be purchased (\$45,000 - \$52,000), depending on availability through the state contract, and the service body and equipment will be installed by Crysteel. The equipment build-out cost for the truck is listed below:

<u>Equipment</u>	<u>Price</u>
Service Body and Compartments	\$35,591
Hitches	\$647
Hydraulics	\$12,108
Accessories	\$881
Air Compressor	\$13,999
Crane	\$21,820
Total	\$85,046

The total cost for the utility crane truck is estimated to range from \$130,046 to \$137,046 which is 4.8% to 10.5% above the budgeted amount. Staff is recommending approval of the increase and the purchase of the Utility Truck with Crane.

The 2025 Capital Equipment Plan includes the replacement purchase of a Tandem Axle Plow Truck for \$330,000. Staff have held several internal meetings regarding this purchase and what type of equipment is appropriate for the fleet. Discussions focused on the importance of the tandem plow trucks in snow removal and hauling situations since they are the largest trucks in the fleet. Several operators suggested increasing the horsepower of the engines from past tandem truck orders that had the same horsepower (hp) as the single axle trucks.

The tandem axle truck the City ordered in 2022, which had 380hp, has had difficulties

pushing heavy wet snow events and getting up to speed hauling equipment. Increased horsepower will allow operators to have greater control during larger snow events and be able to move the snow more efficiently rather than having to "power through" snow drifts which will mean less wear and tear on the truck and plow equipment. Staff also contacted several surrounding cities regarding the tandem plows they have purchased recently and all have indicated they have gone with the larger horsepower engines.

To upgrade the engine from 380hp to 455hp is an extra cost of \$20,000, which, when spread over the 20 year useful life of the truck, is a reasonable additional cost. If the City places this order now, the truck will not be built until third quarter 2025, and is not anticipated to be received by the City until 2026. The cost for the upgraded cab and chassis is \$162,542, and the cost of the box and plow equipment is \$189,563 for a total of \$352,105 which is 6.7% above the budgeted amount. Staff is recommending approval of the increase and the purchase of the Tandem Axle Plow Truck.

Both equipment purchases described above are being purchased with state contract pricing.

Staff Recommendation

Motion to Approve Public Works Equipment Purchases

Financial Impact: \$489,151

Source Fund: 400, 601, 602

Budgeted? Yes

Supporting Documentation

- A. Utility Truck with Crane Equipment
- B. Tandem Axle Plow Truck Specifications
- C. Tandem Axle Plow Truck Equipment



1130 73rd Avenue NE
 Fridley, MN 55432
 (763) 571-1902
 1-800-795-1902
 Fax # (763) 571-5091

Highway 60 East
 Lake Crystal, MN 56055
 (507) 726-6041
 1-800-722-0588
 Fax # (507) 726-2984

www.crysteeltruck.com

AN EQUAL OPPORTUNITY EMPLOYER

Date: 4/8/2024
 Company: City of Rogers
 Contact: Bob Rotz
 Phone#: 612-670-3373
 Email: brotz@rogersmn.gov

Reference: Fiberline service body
 Address:
 City: Rogers
 State: Mn

Dealer		Chassis Estimated Delivery	
Truck Make		CA or CT	84
Model Year	2024	Transmission	
Truck Model	4500	Cab Color	

REFERENCE: COOPERATIVE PURCHASE OF EQUIPMENT FROM STATE OF MINNESOTA

CONTRACT NO: 224099

RELEASE NO: T-765(5)

CONTRACT PERIOD:

EXTENSION OPTION: Up to 51 months

1-UNIT

STATE COOPERATIVE PRICING

QTY

Price Each

Extended

2.0 Utility Service Body			
1	2.12 FB-132"L x 94"W x 40"H (18" Deep Compartment) for dual rear wheel Fiberline Fiberglass Service Body Specifications: 1/8" Steel treadplate floor and bulkhead, primed and painted gloss Gelcoat finish to match standard chassis white. Molded fiberglass side packs. All interior fiberglass gelcoated white. Stainless steel paddle latches, all keyed alike. Fully adjustable door strikers with safety catch. Fiberline designed automotive style weather-strip. Aluminum treadbrite front rock guards. Stainless steel rear wheel well rock guards. Stainless steel HD hinges. All stainless steel bolts and self-locking nuts. Extruded aluminum drip rails above all side doors. Fiberglass bulkhead between compartments. Flush shock mounted exterior lights to meet FMVSS#108. Lighted license plate bracket. Loomed one piece wiring harness with molded plug. Floor drains in front and rear vertical compartments. Dual fuel recess molded into streetside side pack. 12" Aluminum drop-down tailgate (40" high bodies only). Vents in each side pack. Cable door stops on all side doors. Non skid on tops of side packs.	\$15,225.00	\$15,225.00

		<i>Additional Add-ons</i>		
1	2.1	FB-Installation	\$1,344.00	\$1,344.00
1	2.15	FB-Add for Std Shelving package (up to 132" length): (2) Adj Shelf each 1st Vertical Compartment, (2) Adj Shelf each 2nd Vertical Compartment, (1) Fixed Shelf in SS Horizontal Compartment, & (1) Adj Shelf each Rear Compartment	\$2,903.00	\$2,903.00
6	2.31	FB-Add for gas door shocks (per compartment) for vertical doors	\$142.00	\$852.00
8	2.34	FB-Add for LED 3 light module lighting (per comp.) three sides of the compartment opening	\$215.00	\$1,720.00
1	2.43	FB-Add for Crane reinforcement for 25,000 ft.lb. installed in rear vertical	\$3,132.00	\$3,132.00
1	2.48	FB-Add for Aluminum expanded metal cab guard, angle frame with	\$1,461.00	\$1,461.00
1	2.54	FB-Add for 8" recessed aluminum TreadBrite bumper	\$1,129.00	\$1,129.00
1	2.55	FB-Add for stake pocket in any bumper for vice mount	\$174.00	\$174.00
1	2.73	FB-Add for gang-lock system 132" Body	\$1,682.00	\$1,682.00
2	2.94	FB-Add for grab handles installed (each)	\$74.00	\$148.00
1	2.102	FB-To paint 132" bodies Basecoat/Clearcoat	\$3,205.00	\$3,205.00
		Paint to match truck		
1	2.104	FB-Undercoat on 134" bodies	\$355.00	\$355.00
1	2.105	FB-Add for 97 decibel back up alarm	\$93.00	\$93.00
1	2.107	FB-American Eagle Drawer Set 30.5"H x 24"W x 14.75"D, 3-3" 2-5" and 1-7" Drawers 2.5" Riser, Std Top Tray	\$2,188.00	\$2,188.00
		<u>6.0 Hitches</u>		
1	6.1	Installation Buyers Service Body hitch	\$303.00	\$303.00
1	6.3	Buyers Service Body Hitch 2-1/2" Receiver 602-1801060L	\$344.00	\$344.00
		<u>7.0 Hydraulics & Controls</u>		
1	7.1	Complete Force America CH installation	\$3,849.00	\$3,849.00
1	7.9	Chelsea Hot Shift PTO and Pump for Allison 1000, 2000, & 2400 series trans. P/N 1090596, CFG-078657 CHE KIT-CFG	\$2,943.00	\$2,943.00
1	NCI	Additional valve to run crane & compressor	\$3,250.00	\$3,250.00
1	NCI	Larger cooler	\$1,185.00	\$1,185.00
		<u>8.0 Accessories</u>		
1	8.9	Repositions Camera Eye Only	\$300.00	\$300.00
1	8.29	Buyers Mini Light Bar installed on cab shield, wired to in dash switch	\$433.00	\$433.00
1	8.36	Bulkhead Strobe plate Mount (dump body/flatbed)	\$148.00	\$148.00
		<u>1.0 Crane</u>		
1	1	Stellar 3315 Telescopic Crane 11500 ft/lb rated 3200lb max capacity 2 Hydraulic Extensions to 15' Radio remote control	\$28,690.00	\$28,690.00
1	3.25	Boom Support PN 21545	\$357.00	\$357.00
1	3.8	12342S Stabilizer, Hydraulic out & down	\$7,431.00	\$7,431.00
		<u>3.0 Air Compressor</u>		
1	3.1.1	Stellar 30P Installed 30R ILO of 30P	\$7,606.00	\$7,606.00

		Stellar 30R hydraulic driven rotary screw air compressor		
1	3.3.3	B0352.FLRSystem-1/2" (Filter,Lubricator, Regulator)	\$959.00	\$959.00
1	3.3.4	C5546, Desiccant air line dryer and oil eliminator	\$1,761.00	\$1,761.00
1	NCI	Extra air tank 21 gal, with additional plumbing installed * Mounting location will be determined when truck arrives*	\$3,673.00	\$3,673.00

Total Package Price

\$98,843.00

PRICES SHOWN DO NOT INCLUDE ANY APPLICABLE TAXES OR FEES

Cost Per Loaded Mile for Delivery:

\$4.00

Starting Point:

Lake Crystal, MN

*A WRITTEN PURCHASE ORDER MUST BE RETURNED SPECIFYING PURCHASE OF THIS EQUIPMENT OFF THE STATE OF MINNESOTA COOPERATIVE PURCHASE CONTRACT

*NO EXHAUST WORK INCLUDED FOR TRUCKS WITH NEW EMISSION CONTROL EXHAUST SYSTEMS. EXHAUST SYSTEMS CANNOT BE MODIFIED.

*ALL LABOR COSTS ARE BASED ON INSTALLING EQUIPMENT ON A TRUCK CHASSIS WITH ALL TRUCK ITEMS OUT OF THE WAY FOR EQUIPMENT INSTALLATION. IF CRYSTEEL HAS TO MOVE FUEL TANKS, AIR TANKS, AIR DRYER, ETC. EXTRA CHARGES MAY APPLY

Vendor Name:	Crysteel Truck Equipment-Fridley
Contact Person:	Mike Uecker
Street Address:	1130 73rd Ave NE
City, State, Zip:	Fridley, MN 55432
Phone #:	(763) 957-0771
Toll Free #:	(800) 795-1280
Fax #:	(763) 571-5091
Email Address:	muecker@crysteeltruck.com

OPTIONS -- The below options are NOT included in the above package pricing

<u>2.0 Utility Service Body OPTIONS</u>				
Vertical Compartment Shelving Options:				
1	2.16	FB-Add for 1 adjustable aluminum divider tray w/ removable dividers	\$417.00	\$417.00
1	2.17	FB-Add for 2 adjustable aluminum divider tray w/ removable dividers	\$737.00	\$737.00
1	2.18	FB-Add for 3 adjustable aluminum divider tray w/ removable dividers	\$1,055.00	\$1,055.00
1	2.19	FB-Add for aluminum pull out drawer on slides: 2" deep with dividers on	\$447.00	\$447.00
Horizontal Compartment Shelving Options:				
1	2.20.	FB-Add for (1) fixed aluminum shelf with removable	\$321.00	\$321.00
1	2.21	FB-Add for (1) fixed aluminum open shelf	\$209.00	\$209.00
Additional Compartment Shelving:				
1	2.23	FB-Add for 8 drawer metal cabinet installed	\$488.00	\$488.00
1	2.24	FB-Add for 9 drawer metal cabinet installed	\$488.00	\$488.00
1	2.25	FB-Add for 6 drawer metal cabinet installed	\$425.00	\$425.00
1	2.26	FB-Add for 18 drawer metal cabinet installed	\$763.00	\$763.00
1	2.30.	FB-Add for pull out tool box tray (250# capacity)	\$629.00	\$629.00
1	2.32	FB-Add for locking swivel hooks (per hook)	\$64.00	\$64.00
1	2.33	FB-Add for fixed hook (per hook)	\$39.00	\$39.00
1	2.45	FB-Add for expanded metal aluminum shovel basket up to 132" long	\$938.00	\$938.00
1	2.69	FB-Add for electric door locks, locks all doors w/ one FOB 132" Body	\$3,559.00	\$3,559.00
1	2.106	FB-American Eagle Drawer Set 15.32"H x 24"W x 14.75"D, 2-3" 1-5" Drawers 2.5" Riser, Std Top Tray	\$1,337.00	\$1,337.00
<u>7.0 Hydraulics & Controls OPTIONS</u>				
<u>8.0 Accessories OPTIONS</u>				
1	8.1	Full Metal Jacket applied to Service body Load Bed floor	\$857.00	\$857.00

1	8.2	Full Metal Jacket applied to Service body Load Bed Sides and Front	\$903.00	\$903.00
1	8.5	Front Bumper Cone Holder Installed	\$364.00	\$364.00
1	8.14	Grip Strut running Board	\$826.00	\$826.00
1	8.16	WeatherTech 2 piece front floor mats	\$107.00	\$107.00
1	8.24	Reelcraft Model 7850 OLP 1/2" x 50' Air w/ Hose	\$800.00	\$800.00
1	8.25	Reelcraft Model 83050 OLP 3/4" x 50' Air w/ Hose	\$1,059.00	\$1,059.00
1	8.38	For 1 Set Buyers Surface Mt Strobes	\$284.00	\$284.00
1	8.39	For 1 Buyers 1492115 4.6" round LED flood light installed	\$175.00	\$175.00
1.0 Crane				
1	1	Liftmoore 1032xp-15 HE ATB, Horn, Winch P/N25048, ROT 3200Lb Max Capacity 10,000 Ft-Lbs Moment Rating 15' Total Boom Length Power Extension from 7' to 11' Manual Extension from 11' to 15'	\$19,660.00	\$19,660.00
1	6.1	Boom Rest P/N 27860	\$490.00	\$490.00
1	3.4	38851 Outrigger,12K 30CMOCD- 15SMOCD 89" Body Width, Manual in/out & hand crank up & down	\$1,670.00	\$1,670.00
3.0 Air Compressor				
1	3.1.2	Stellar 46P Installed 45R ILO 46P Stellar 45R Hydraulic driven rotary screw air compressor	\$9,555.00	\$9,555.00
1	NCI	Vanair RC40 40CFM	\$5,013.75	\$5,013.75
1	NCI	Vanair RC40-L Aluminum 40CFM	\$4,750.50	\$4,750.50
1	NCI	Vanair RC45 45CFM	\$5,940.00	\$5,940.00

STATE OF MINNESOTA
PRICING PAGE

1 of 3

Exhibit D: Price Schedule

Price quote for: **TANDEM AXLE CAB/CHASSIS**

Vendor Name: **Boyer Trucks**
 Contact Person: **Bill Fischer / Brian Sutlief**
 Street Address: **4631 Odessa Ave NE**
 P.O. Box:
 City, State, Zip: **St. Michael, MN 55376**
 Phone #: **Bill (612) 676-3806 / Brian (612) 676-3804**
 Toll Free #:
 Fax #:
 Email Address: **bfischer@boyertrucks.com / bsutlief@boyertrucks.com**

Version of Excel used:

2010

Spec #	Information Requested	Answer
1.0	Make & Model	WESTERN STAR 47X
	C.A. & W.B. dimension	80" CA & 161" WB
	Front Axle Location (Set Forward, Set Back)	Set Forward
	Frame, Steel PSI	120,000 PSI
	Frame, Section Modulus	14.94 SM
	Frame, Resistance to Bending Moment	1,792,426 RBM
	Frame overhang length	65"
	Type of fasteners used on frame members	Huck-Spin, Round Collar
	Front bumper description	Painted Steel
	Front Axle Type & Size	Detroit DA-F-12.0-3 12,000# 3.74 Drop Single Front Axle
	Front Spring length	56"
	Front brake size	15 x 4
	Front Brake chamber size	20 sq/in
	U Joint Make, Model & Type (1/2 round, etc.)	Meritor MXL 176T, Half Round
	Rear Axle Type & Size	Meritor MT-40-14X 40,000# R-Series Tandem Rear Axle
	Rear brake size	16.5 x 7
	Rear brake chamber size	30/30 sq/in

STATE OF MINNESOTA
PRICING PAGE

2 of 3

Spec #	Information Requested	Answer
	Parking Brake Type & Model #	Spring, Wabco Tristop Longstroke
	Front Tire Make & Size	Hankook 11R22.5 14-ply
	Front Rim Size & Rating	22.5 x 8.25 7,400#
	Rear tire make & size	Hankook 11R22.5 14-ply
	Rear rim size & rating	22.5 x 8.25 7,400#
	Air compressor type & size	Cummins 18.7 CFM
	Air dryer info	Wabco System Saver HP
	Engine type, HP & torque	Cummins L9, 260 HP & 860 LB/FT Torque
	Type of engine fan drive	Air Powered On/Off
	Exhaust description	RH Outboard Under Step Mounted Horizontal Aftertreatment System Assembly with RH Horizontal Tailpipe
	Starter motor Make & Model	Delco 12V 39MT HD/OCP
	Right side steering assist (Auxiliary gear, hydraulic ram or none)	None
	Transmission Make & Model, # of Speeds	Eaton Fuller FRO-14210C, 10-speed
	Clutch size and # of plates	14", 2 Plate
	Battery CCA, # of batteries, CCA of each battery	2000 CCA, 2 Batteries, 1000 CCA each
	Fuel tank size, shape and material	60 Gallon, Round, Aluminum
	Alternator Type & Size	LN 12V, 170-Amp Pad Mount
	Radiator Sq in & Material	1400 Square Inch, Aluminum
	Type and number of horns	Electric, 1
	Cab ride (type of mounting)	Air
	Cab size door to door, floor to ceiling	76", 57"
	Distance of cab floor to ground	52"

STATE OF MINNESOTA
PRICING PAGE

3 of 3

Spec #	Information Requested	Answer
	Description of seats supplied with base cab & chassis	Basic High Back Air Suspension Driver Seat, No Passenger Seat
	Windshield washer nozzle location	Wiper Arm
	Interior package (Low, Med or Premium)	Medium
	Does unit include cruise control	Yes
	How is dome light activated	LH, RH, and Dash Switch
	Steering wheel adjustment (tilt, telescoping, etc.)	Adjustable Tilt and Telescoping
	Cab grab handle locations	Interior LH/RH & Lower LH/RH A Pillar
	Storage pocket description	LH and RH Door Pockets, Overhead Console
	Cab Gauges, List	Speedometer, Odometer, Tachometer, Voltage, Fuel Level, DEF Level, Coolant Temp, Oil Pressure, (2) System Air (psi), Outside Air Temp
	Dimmer switch location	Turn Signal Lever
	Paint description	Base Coat/Clear Coat, White
	Cab & chassis warranty (time & mileage)	1 YEAR / UNLIMITED
	Engine warranty (time & mileage)	2 YEAR / 250,000 MILES
	Transmission warranty (time & mileage)	3 YEAR / UNLIMITED
	Rear end warranty (time & mileage)	2 YEAR / 100,000 MILES
	Delivery of chassis starting point	Boyer Trucks - Lauderdale, Savage, St. Michael, MN - Sioux Falls, SD - Superior, WI
	Estimated weight on front axle of base unit	7,112 lbs.
	Estimated weight on rear axle of base unit	7,316 lbs.



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 QT 82479

** QUOTATION **

Ship To:	Cust:	3090	Phone:	Bill To:	Phone:
ROGERS, CITY OF				ROGERS, CITY OF	
22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	10/19/23	12/14/23	0/00/00

Serial No.	
------------	--

Order Comments: STATE OF MN CONTRACT
 #222949 AMENDED

Build Instructions VALID THRU 02/29/2024

Other Instructions F.O.B. LITCHFIELD, MN -OR- CUSTOMERS W/FUEL CHARGES ONLY

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900140	- Body 14'6" EDGE-RS/CS-56-46-46 - - 56" 7ga Stainless Front w/CS hoist doghouse, 46" 7ga Stainless radius sides (no pockets, 46" 7ga SS w/Hardox 450 face Tailgate, 1/4" Hardox-450 Floor, 8" I-Beam Longsills, Air-trip ready linkage, Underside Black	\$27,078.00	\$27,078.00
1	9901701	- Installation of Dump Body to hoist	\$2,262.00	\$2,262.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$399.00	\$399.00
1	9901702	- Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	\$425.00	\$425.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$796.00	\$796.00
1	9901703	- Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	\$496.00	\$496.00
1	9900156	- Cabshield, 1/2 type Stationary Free-Standing style, w/plain STAINLESS STEEL canopy, Hot-Dipped Galvanized tubing construction support stand, Slotted Center Viewing Window, (2) shovel holders, & reservoir mounts, Installed.	\$4,551.00	\$4,551.00
1	9900207	- Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including Grab Handle above, and Interior Step, ea, Installed SPECIFY LOCATION HERE: LH FRONT AREA OF SIDE PANEL	\$827.00	\$827.00
1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$534.00	\$534.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 82479

**** QUOTATION ****

Ship To:	Cust:	3090	Phone:	Bill To:	Phone:
ROGERS, CITY OF				ROGERS, CITY OF	
22350 DIAMOND LAKE RD				22350 DIAMOND LAKE RD	
ROGERS		MN 55374	USA	ROGERS	MN 55374

ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	10/19/23	12/14/23	0/00/00

Serial No.	
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1 9904246 - Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2)) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed	\$4,995.00	\$4,995.00
1 9905778 - Light Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed	\$1,506.00	\$1,506.00
1 9903654 - LIGHT FORCE 170MM RMDL170HT 12V 12V 100w Xenophot Halogen (pair)	\$429.00	\$429.00
1 9904917 - LIGHT FORCE BLUE COVER FBLUSWSFD	\$29.00	\$29.00
1 9903676 - LIGHT FORCE Installation of "PAIR" of lights as per spec 6.5	\$284.00	\$284.00
1 9900267 - Fender set Minimizer M400, for Tandem Axle, black Poly, Installed	\$1,811.00	\$1,811.00
1 2060688 - Minimizer Floor Mat Set for Western Star 47X/49X, supercedes previous models	\$249.00	\$249.00
1 9905144 - Tarp Shur-Co Arm-Matic electric tarp SGL & TDM w/air lock kit, front hold down roller kit, & STD motor Installed	\$5,717.00	\$5,717.00
1 9904691 - INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH STOBE TUBE, FOR WING VIEWING USAGE, WIRED AS DEFAULT	\$426.00	\$426.00
2 9904692 - Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100	\$182.00	\$364.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



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Serial No.	
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2	9904693 - Camera System option, NORTECH 9100-4 Harness, 65' Waterproof GEN 5 6100	\$118.00	\$236.00
1	9904694 - INSTALLATION of Extra Camera, & Harness GEN 5 6100 **NOTE: MOUNTED ON RH REAR CORNER POST IN PROTECTIVE COVER, FOR REVERSE VIEWING USAGE, WIRED TO QUE UP BY REVERSE SIGNAL.	\$213.00	\$213.00
1	1941405 - Camera Guard, SS, Bolt-On	\$43.00	\$43.00
1	9905502 - PreCise ARC Sensor Mount #1126929, only GEN 5 6100	\$60.00	\$60.00
1	9905835 - PreCise ARC Sensor #1117640, only, for Wireless GEN 5 CONTROLLER Applications (LESS MTG BRKT), installed INSTALLED	\$734.00	\$734.00
1	9900297 - Pre-Wet Towmaster/Varitech LDS-TMR-190-EGF Body Side Mt Sys for Elliptical body. (2) 95 gal tanks, mtg hardware, plumbing, Electric Gravity Feed valve	\$5,395.00	\$5,395.00
1	9902483 - Installation of TMR pre-wet system (New Towmaster Body)	\$1,275.00	\$1,275.00
1	9900317 - Hoist Towmaster/MAILHOT CS130-5.5-3 DOUBLE ACTING	\$5,034.00	\$5,034.00
1	9901711 - Installation of Telescopic DOUBLE acting hoist	\$1,335.00	\$1,335.00
1	9900311 - Hoist TMTE 48" Stabilizer	\$2,619.00	\$2,619.00
1	9902503 - Installation of TMTE Stabilizer & Safety Props	\$675.00	\$675.00
1	9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder w/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$9,834.00	\$9,834.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



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	JOSH PAULSON	NET 30 DAYS	10/19/23	12/14/23	0/00/00

Serial No.	
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1 9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	\$3,546.00	\$3,546.00
1 9904232 - Scraper FORCE Electric pressure transmitter to read on LCD screen, installed	\$429.00	\$429.00
1 9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	\$966.00	\$966.00
1 9902951 - Wing Falls RHSDL10A-HYDPB-TRIP EDGE Primed LESS CUTTING EDGES	\$15,956.00	\$15,956.00
1 9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers	\$6,426.00	\$6,426.00
1 9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$626.00	\$626.00
1 9904170 - Wing Falls SS moldboard face in lieu of Std add	\$1,551.00	\$1,551.00
1 9904688 - Wing Falls POST-LESS Toe Lift in lieu of Std Front post/slide system		
1 9900479 - Wing Falls Gloss Black - Paint Moldboard	\$447.00	\$447.00
1 9900567 - Plow Hitch Falls 46XB2/STD/STD/SA/SPR-RET/HITCH	\$3,195.00	\$3,195.00
1 9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	\$2,532.00	\$2,532.00
1 9900619 - Plow Push Unit Falls 20/26/40/46 Series Std	\$1,171.00	\$1,171.00
1 9900637 - Plow Falls High Visibility Marker Set	\$151.00	\$151.00
1 9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	\$489.00	\$489.00

--- Continued ---

Accepted by

Date

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Total Discounts:

Net Cost:

Freight

Total:



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ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	10/19/23	12/14/23	0/00/00

Serial No.	
------------	--

1 9900641 - Plow Falls Parking Stand - Screw Adj Style	\$377.00	\$377.00
1 9904169 - Plow Falls SS MOLDBOARD Face, Reversible PR & TER STRAIGHT BLADE	\$2,199.00	\$2,199.00
1 9903059 - Plow Falls PR1243/TRP-EDG/NOSHU/PRI-E1/10GA LESS CUTTING EDGES	\$11,126.00	\$11,126.00
1 9900681 - Plow Falls Gloss Black Paint, Rev Plow, w/installation	\$594.00	\$594.00
1 9900758 - Hitch TMTE Heavy Duty plate ass'y w/light holes in plate,	\$723.00	\$723.00
1 9901716 - Hitch Installation of Pup Hitch (weld in style) & Mn Dot Predrilled	\$1,132.00	\$1,132.00
**NOTE: HITCH PLATE FACE TO BE LOCATED: 26 IN REFERENCE TO REAR TIRE FAC		
1 9900764 - Hitch PREMIER 2300 Air Cushion Pintle, installed	\$1,235.00	\$1,235.00
**NOTE: 26 " Ground to saddle of hook.		
1 9902494 - Hitch 7 contact RV (flat pin) socket installed	\$230.00	\$230.00
**NOTE: THIS IS AN ADDITIONAL SOCKET (TO THE OEM) IN WHICH IT WILL HAVE THE ELECTRIC BRAKE SIGNAL WIRED TO IT.		
1 9902495 - Hitch Electronic Brake controller w/wiring to rear socket, installed in cab of truck	\$640.00	\$640.00
1 9900791 - Sander Falls 1ASD-6CDSS-6P-1D-1S-LM, Salt Special 6", Stainless Steel Unit, LH Discharge, Single Poly Spinner Ass'y, complete sander (includes extra salt shield)	\$6,686.00	\$6,686.00
1 9901718 - Sander Install & dual manifold RH & LH rear	\$1,361.00	\$1,361.00
--- Continued ---		

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
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Reference No.
 QT 82479

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	JOSH PAULSON	NET 30 DAYS	10/19/23	12/14/23	0/00/00

Serial No.	
------------	--

1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$840.00	\$840.00
1 9900851 - Valve System, Force Add-A-Fold MCV-ISO Valve 9 Functions, INSTALLED BOX HOIST, PLOW LIFT, PLOW ANGLE, WING TOE, WING HEEL, WING PUSH-BAR, SCRAPER, AUGER, SPINNER	\$17,160.00	\$17,160.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	\$15,168.00	\$15,168.00
1 9900882 - Reservoir TMTE 31 Gal Cabshield mt (stainless steel) w/intank filter for system, installed	\$4,641.00	\$4,641.00
1 9900887 - Pump Force EATON 421AK LS (4.67 ci) w/Elect shut down installed	\$5,656.00	\$5,656.00
1 9900893 - Valve Force Cable pull-off (for use w/telescopic hoist) installed	\$715.00	\$715.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$258.00	\$258.00
1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	\$317.00	\$317.00
1 9905014 - Hydraulic Valve Hose Guard installed	\$389.00	\$389.00
1 WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger Hoists; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele Hoists, and all other items.		

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
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ATTN: BOB ROTZ

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	10/19/23	12/14/23	0/00/00
Serial No.					

Accepted by

Date

Price: \$189,563.00

Total Discounts:

Net Cost: \$189,563.00

Freight

Total: \$189,563.00



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.10

Subject: Approve Repairs to 2001 Aerial 11

Prepared By: Patrick Farrens, Fire Chief

Overview / Background / Analysis

2001 Aerial 11 is anticipated to be a 30-year apparatus for replacement. During the annual aerial inspection, the hydraulic lines running the length of the aerial device were noted to be wet (coated in hydraulic fluid). The breathing air line, electrical line, etc., are also encased in this area. This item was listed as a deficiency and only worsens with time. From the research completed, the hydraulic fluid and breathing airline - may not be compatible, causing a hazard to those utilizing this breathing air device. A quote was received with a recommendation to replace all components located within this cat track due to the components' age (23 years). A secondary quote, from an additional vendor was requested but never received.

Staff Recommendation

Approve the repairs to Aerial 11 for the leaking hydraulic hoses, air lines, electrical cables, cat track, etc. (Option 2) on the provided quote.

Financial Impact: \$39,519.74 non-budgeted to repair the truck to safe operable condition.

Source Fund: 100-420-2210-44040-0000

Budgeted? No

Supporting Documentation

A. Rogers A11 Leveling Hose Estimate

Estimate

Date: 10/02/2024

Estimate #: 10185



Emergency Apparatus Maintenance, Inc.
7512 4th Avenue
Lino Lakes, MN 55014

TEL: 651.786.4463 · 1.800.EAM.3911
FAX: 651.786.0517
EML: service@eamservice.com

Patrick Farrens
Rogers Fire Department
21201 Memorial Drive
Rogers, MN 55374

Sales Rep: Jeremiah Olson

Signature: _____

Description

Ladder 11

Quantity	Description	Unit Cost	Cost
1	Platform leveling hydraulic hoses have a class 2 leak inside ladder cat track. Typically when this type of repair is done all of the hoses, electrical cables, and the cat track get replaced in conjunction with the repairs. Option 1 (HOSES AND CAT TRACK ONLY): Replace aerial cat track (plastic e-chain) and only the hydraulic hoses that start at the base section, run within the cat track and aerial frame, terminating at the leveling cylinders, and the cat track they run in. \$23,275.01 Option 2: RECOMMENDED based off of age of components. Replace all of the electrical cables, replace the driver's and passenger's side aerial cat track (plastic e-chain), breathing air hoses, and the hydraulic hoses that run from the base section through the aerial frame terminating at the platform leveling cylinders. \$39,519.74 ***Work is to be completed at the E.A.M. Lino Lakes shop***		

Summary

This estimate is based on the average parts and labor required to complete the stated repairs. These estimates are figured upon average accessibility to parts requiring repairs and will be charged on a time and materials basis.

*Thank you for the opportunity to provide an estimate for this project. If you have any questions regarding this estimate, or if we can be of further assistance, please call us at **651.786.4463** or **1.800.326.3911**, or email us at **service@eamservice.com**.*



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 5.11

Subject: Approval of the Lions Central Park Camera System

Prepared By: Mike Bauer, Parks & Recreation Director

Overview / Background / Analysis

The City of Rogers has invested in many upgrades for Lions Central Park over several years. One of the most utilized upgrades has been the addition of the picnic pavilion and the Sunroom. Before these upgrades, we used to have between five and ten rentals per summer; currently, for 2024, there are 174 scheduled reservations. While we attempt to staff the park during the highest traffic times of the summer, we cannot monitor the activity at all hours of the day. To date, we have had several incidents of vandalism and theft of two hand dryers. These incidents have accentuated the necessity for implementing additional security measures to increase the community's safety and deter further incidents.

You will find attached a proposal from ECSI procured by IS Director Greniger to add cameras in the pavilion and around the entrances to the Sunroom.

Staff Recommendation

Motion to approve external video cameras and necessary hardware and software for the Lions Central Park Sunroom and Pavilion for \$12,950.00.

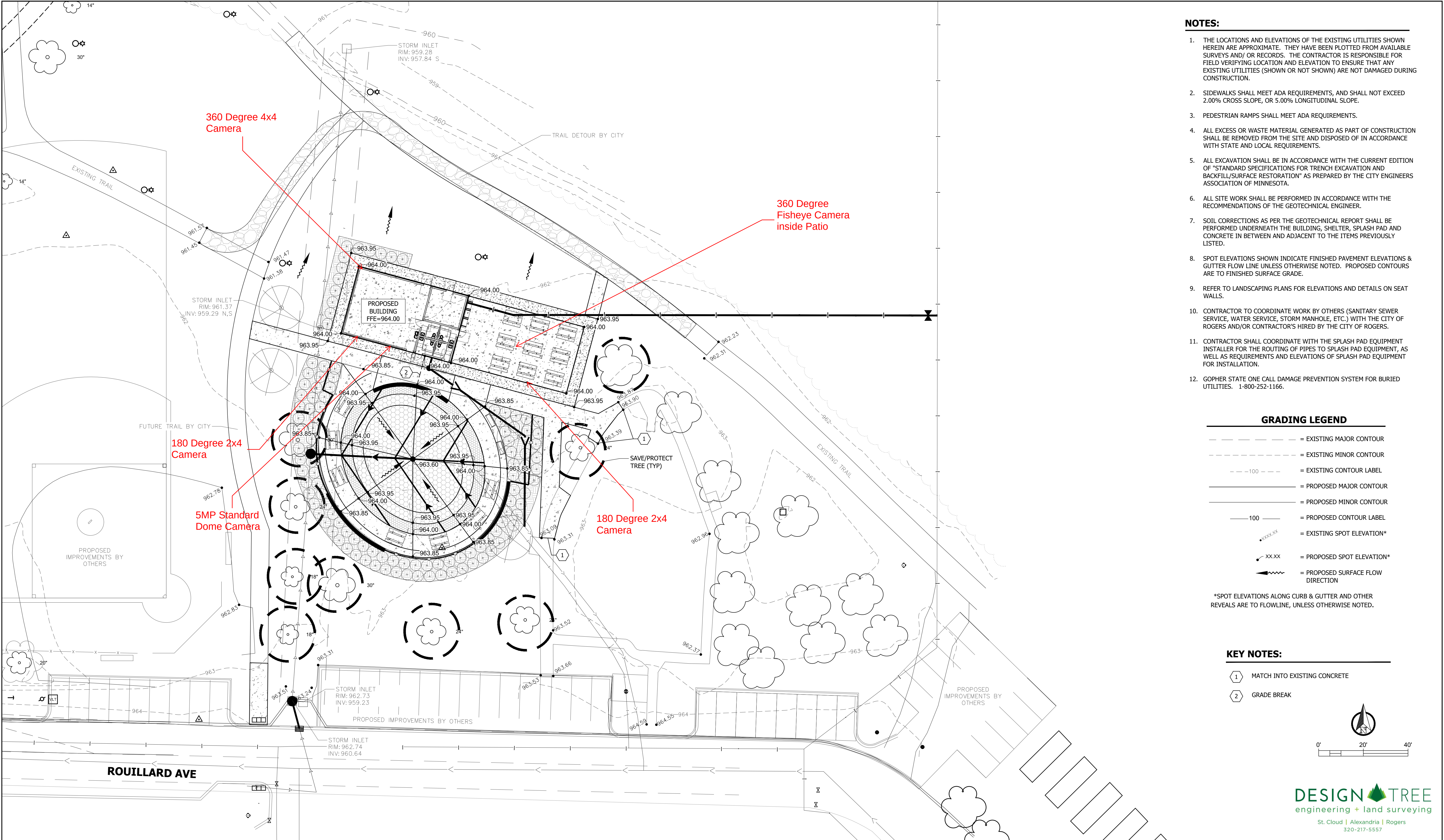
Financial Impact: \$12,950.00

Source Fund: 404-Capital Reserves

Budgeted? No

Supporting Documentation

- A. Proposed LCP Camera Locations
- B. ECSI Proposal-City of Rogers-LCP -Video Surveillance Adds-9.2024



- NOTES:**
- THE LOCATIONS AND ELEVATIONS OF THE EXISTING UTILITIES SHOWN HEREIN ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/ OR RECORDS. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING LOCATION AND ELEVATION TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION.
 - SIDEWALKS SHALL MEET ADA REQUIREMENTS, AND SHALL NOT EXCEED 2.00% CROSS SLOPE, OR 5.00% LONGITUDINAL SLOPE.
 - PEDESTRIAN RAMPS SHALL MEET ADA REQUIREMENTS.
 - ALL EXCESS OR WASTE MATERIAL GENERATED AS PART OF CONSTRUCTION SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS.
 - ALL EXCAVATION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF "STANDARD SPECIFICATIONS FOR TRENCH EXCAVATION AND BACKFILL/SURFACE RESTORATION" AS PREPARED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA.
 - ALL SITE WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
 - SOIL CORRECTIONS AS PER THE GEOTECHNICAL REPORT SHALL BE PERFORMED UNDERNEATH THE BUILDING, SHELTER, SPLASH PAD AND CONCRETE IN BETWEEN AND ADJACENT TO THE ITEMS PREVIOUSLY LISTED.
 - SPOT ELEVATIONS SHOWN INDICATE FINISHED PAVEMENT ELEVATIONS & GUTTER FLOW LINE UNLESS OTHERWISE NOTED. PROPOSED CONTOURS ARE TO FINISHED SURFACE GRADE.
 - REFER TO LANDSCAPING PLANS FOR ELEVATIONS AND DETAILS ON SEAT WALLS.
 - CONTRACTOR TO COORDINATE WORK BY OTHERS (SANITARY SEWER SERVICE, WATER SERVICE, STORM MANHOLE, ETC.) WITH THE CITY OF ROGERS AND/OR CONTRACTOR'S HIRED BY THE CITY OF ROGERS.
 - CONTRACTOR SHALL COORDINATE WITH THE SPLASH PAD EQUIPMENT INSTALLER FOR THE ROUTING OF PIPES TO SPLASH PAD EQUIPMENT, AS WELL AS REQUIREMENTS AND ELEVATIONS OF SPLASH PAD EQUIPMENT FOR INSTALLATION.
 - GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES. 1-800-252-1166.

GRADING LEGEND

- = EXISTING MAJOR CONTOUR
- - - = EXISTING MINOR CONTOUR
- - - 100 - - - = EXISTING CONTOUR LABEL
- = PROPOSED MAJOR CONTOUR
- - - = PROPOSED MINOR CONTOUR
- 100 --- = PROPOSED CONTOUR LABEL
- = EXISTING SPOT ELEVATION*
- = PROPOSED SPOT ELEVATION*
- = PROPOSED SURFACE FLOW DIRECTION

KEY NOTES:

- 1 MATCH INTO EXISTING CONCRETE
- 2 GRADE BREAK

DESIGN TREE
engineering + land surveying
St. Cloud | Alexandria | Rogers
320-217-5557

Date	Revision	By	HKGI Project No.: 020-037	I hereby certify that this plan was prepared by me or under my direct supervision and that I am a duly licensed Landscape Engineer under the laws of the State of Minnesota. Jeremy E. Anderson, PE 44223 Registration No.	06.25.21 Date	Client: CITY OF ROGERS	Project: LION'S CENTRAL PARK SPLASH PAD CITY OF ROGERS, MINNESOTA	SHEET C1.0
			Designed by: AJB					
			Drawn by: AJB					
			Checked By: PP				Sheet Title: SITE GRADING PLAN	



**Landscape Architecture /
Planning / Urban Design**
Minneapolis, Minnesota
www.hkgi.com



7900 Chicago Avenue S
Bloomington, MN 55420
651-735-7470

September 2, 2024

City of Rogers
Jason Greninger

RE: City of Rogers – Splash Pad – Video Surveillance System Adds

For your consideration, ECSI is pleased to provide you with this proposal for the work associated with the above-referenced project. This proposal is inclusive of all material and labor as to ensure a complete installation in accordance with the scope listed below.

CCTV Project:

ECSI will provide and install the following equipment:

- (1) Panasonic 4X4MP (16MP) Multi-Sensor Camera
- (1) Panasonic Exterior 5MP Fisheye 360 Camera
- (1) Panasonic Exterior 5MP Dome Camera
- (2) Panasonic Exterior 2X4MP (8MP) Dual Lense Cameras
- Camera Mounting Hardware (Wall/Pole Mounts and Back-Boxes)
- System Cabling and Connectors
- Installation, Setup, and Programming

Project Total: \$12,950.00
--

Clarifications and Exclusions:

- Work to be completed during normal business hours
- CCTV server storage to be provided by owner
- Initial set-up provided by ECSI
- Network Ports and IP Addresses provided by owner



7900 Chicago Avenue S
Bloomington, MN 55420
651-735-7470

Warranty: All equipment provided by ECSI is warranted (Parts and Labor) for 1 year.

Terms: Our proposal is valid for 60 days.

Thank you for the opportunity to provide you with this quotation. If you should have any questions or require further information, please contact me at your convenience.

Sincerely,

Brooks Miller
Account Services Manager

Approved By: _____

Mobile: (612) 518-5842

Date: _____



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 6.1

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

Prepared By: Bridget Bruska, Finance Director

Overview / Background / Analysis

In mid-September, notices of individual assessments were mailed to approximately 813 property owners. The outstanding balances total roughly \$217,000.

The months covering the unpaid utilities are September 2023 to August 2024. As of September 25th, there were 388 delinquent accounts with an outstanding balance of approximately \$142,000. Property owners will have until November 13th to bring their accounts current, or the delinquent balance will be assessed to their property taxes. A list of the PIDs is attached to the proposed resolution.

Staff Recommendation

After conducting the public hearing, a motion to adopt Resolution No. 2024 - 102, A Resolution Adopting and Confirming Assessment for Delinquent Sewer, Water, Storm Sewer and Recycling Charges (2024).

Financial Impact: \$142,000 or less

Source Fund: Utilities (601, 602, 603, 100-3245)

Budgeted? N/A

Supporting Documentation

A. Resolution No. 2024-102

RESOLUTION NO. 2024 - 102

A RESOLUTION ADOPTING AND CONFIRMING ASSESSMENT FOR DELINQUENT SEWER, WATER, STORM SEWER, AND RECYCLING SERVICE CHARGES (2024)

BE IT RESOLVED by the City Council of the City of Rogers, Minnesota, as follows:

1. That the property amount to be specially assessed at this time for delinquent sewer and water service charges against the appropriate lot, piece or parcel of land served has been duly calculated, and notice has been duly published and mailed as required by law, that this council would meet to pass upon all objections, if any, and said proposed assessment has at all times since its filing been open for public inspection, and opportunity has been given to all interested persons to present their objections, if any, to such proposed assessment.

2. This Council, having heard and considered all objections so presented, and being fully advised in the premises, finds that the actual charges made for utility services directly rendered to each of the lots, parcels, and pieces of land enumerated in the proposed assessments set opposite each lot, piece and parcel of land respectively, and such amount so set out is hereby levied against each of the respective lots, pieces and parcels of land therein described.

3. The proposed assessments are hereby adopted and confirmed as the proper special assessment for each of the said lots, pieces, and parcels of land, respectively, and the assessment against each parcel, together with interest at 8% per annum accruing on the full amount thereof from time to time unpaid, shall be a lien concurrent with general taxes upon said parcel and all thereof. The total amount of each such assessment shall be payable in one annual principal installment, together with interest on the entire assessment from the date hereof to December 31, 2025, to be payable with general taxes payable in 2025.

4. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within thirty (30) days from the adoption of this resolution.

5. The City Clerk shall, as soon as may be, prepare and transmit to the County Auditor a certificate duplicate of the Assessment Roll, with each installment and interest thereon set forth separately, to be extended upon the proper tax list of the County, and the County Auditor shall thereafter collect said assessment in the manner provided by law.

The below list indicates the properties to be assessed, listed by property identifications numbers:

0112023410006	1312023220037	1412023340013	1512023320007	1712023430001	2312023230070	2612023110060	2912023220007
0112023410011	1312023220067	1512023110009	1512023320028	2012023110002	2312023230134	2612023110069	2912023430004
0912023440013	1312023230011	1512023110012	1512023320037	2012023120002	2312023240037	2612023120075	3112023110003
0912023440014	1312023230017	1512023110027	1512023320043	2012023220004	2312023310039	2612023120076	3112023410002
1012023130005	1312023230019	1512023110034	1512023320059	2012023240002	2312023310099	2612023130010	3112023440004
1012023140015	1312023230023	1512023110055	1512023320067	2112023230001	2312023310108	2612023130044	3212023430008
1012023340011	1312023230038	1512023110064	1512023320071	2112023310005	2312023320017	2612023130070	3312023330002
1012023340017	1312023230053	1512023110072	1512023320075	2112023440003	2312023320064	2612023140002	3412023240015
1012023410005	1312023230067	1512023110073	1512023320077	2212023110012	2312023320068	2612023140060	3412023310004
1012023410009	1312023230077	1512023110085	1512023320080	2212023110021	2312023320069	2612023140077	3412023320007
1012023430005	1312023230078	1512023120006	1512023330005	2212023110036	2312023320080	2612023210041	3412023340002
1012023430006	1312023240042	1512023120012	1512023330039	2212023110041	2312023320088	2612023210050	3512023320001
1012023440009	1312023240052	1512023120014	1512023330047	2212023140019	2312023320107	2612023210087	3512023340006
1012023440010	1312023240055	1512023120040	1512023330059	2212023140028	2312023320114	2612023210088	3612023110012
1012023440032	1312023320020	1512023120047	1512023330063	2212023140034	2312023320118	2612023210093	3612023110016
1012023440034	1312023320035	1512023120061	1512023330065	2212023140041	2312023320122	2612023220043	3612023110019
1112023130006	1312023320044	1512023130020	1512023340013	2212023140052	2312023330001	2612023230014	3612023110022
1112023220003	1312023320048	1512023130031	1512023340019	2212023140055	2312023330002	2612023240005	3612023110029
1112023220005	1312023320083	1512023130033	1512023340037	2212023140065	2312023330005	2612023240041	3612023110044
1112023230008	1312023410046	1512023130034	1512023340040	2212023220008	2312023330008	2612023240050	3612023110058
1112023430009	1312023410049	1512023130064	1512023340064	2212023220049	2312023330009	2612023240052	3612023120045
1212023210009	1312023410050	1512023130076	1512023420019	2212023220057	2312023330019	2612023320014	3612023120141
1212023230013	1312023410052	1512023130086	1512023430011	2212023220080	2312023330021	2612023410006	3612023120156
1212023230017	1312023440004	1512023130092	1512023430041	2212023230003	2312023330024	2612023410010	3612023120188
1212023410003	1412023120014	1512023130109	1512023430061	2212023230005	2312023330027	2712023110014	3612023120192
1212023420002	1412023220009	1512023130117	1512023430063	2212023230012	2312023330052	2712023110018	3612023120198
1212023420011	1412023220038	1512023130121	1512023430075	2212023230019	2312023330054	2712023110023	3612023130034
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1212023440005	1412023220056	1512023130131	1512023440035	2212023230032	2312023340003	2712023110040	3612023140002
1212023440011	1412023220066	1512023130133	1612023110029	2212023240017	2312023340011	2712023110052	3612023140071
1312023110090	1412023220067	1512023140005	1612023120002	2212023240020	2312023340015	2712023110067	3612023140089
1312023110102	1412023230005	1512023140010	1612023130040	2212023240026	2312023340017	2712023120020	3612023140107
1312023120016	1412023230029	1512023140024	1612023130044	2212023310061	2312023340018	2712023120021	3612023140110
1312023120023	1412023230035	1512023140031	1612023140062	2212023320106	2312023340039	2712023120080	3612023140115
1312023120030	1412023230043	1512023140048	1612023140067	2212023320123	2312023430003	2712023120097	3612023410018
1312023120090	1412023230050	1512023140051	1612023410018	2212023410035	2312023430036	2712023120127	3612023410020
1312023130032	1412023230051	1512023140053	1612023410054	2212023410037	2412023330020	2712023130016	3612023410023
1312023210014	1412023310009	1512023140057	1612023410072	2212023420007	2412023330026	2712023140023	3612023410028
1312023210021	1412023310019	1512023210008	1612023420026	2212023420008	2412023410002	2712023140035	3612023410036
1312023210024	1412023310028	1512023210015	1612023420031	2212023430012	2512023440006	2712023210017	3612023410055
1312023210026	1412023310031	1512023210017	1612023420037	2212023430016	2512023440007	2712023210020	3612023410078
1312023210035	1412023310037	1512023210025	1612023420039	2212023440022	2612023110013	2712023210034	3612023420024
1312023210038	1412023310049	1512023240033	1612023420042	2212023440026	2612023110018	2712023210035	3612023420028
1312023210048	1412023310051	1512023310067	1612023420050	2212023440058	2612023110022	2712023230012	3612023420037
1312023210061	1412023310060	1512023310070	1612023420054	2312023130015	2612023110029	2812023130001	3612023430002
1312023220005	1412023310068	1512023310074	1612023420059	2312023130017	2612023110030	2812023130004	
1312023220008	1412023310069	1512023310075	1612023420065	2312023140006	2612023110036	2812023130014	
1312023220018	1412023310071	1512023310076	1612023420066	2312023230066	2612023110039	2812023330007	
1312023220021	1412023320007	1512023310083	1612023440020	2312023230067	2612023110041	2812023340005	



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 7.1

Subject: Approval of Job Description and to Recruit for Mental Health and Wellness Coordinator

Prepared By: Dan Wills, Chief of Police

Overview / Background / Analysis

At their September 24th, 2024 meeting, the Rogers City Council reviewed and adopted the City's proposed preliminary levy for 2025, which included the Police Department personnel request for the 2025 position of Mental Health and Wellness Coordinator.

Briefly, the position summary states: The City of Rogers Police Department is seeking to hire a Mental Health and Wellness Coordinator to assist the department with ongoing identification and intervention for individuals with mental health, medical and substance abuse needs who have contact with law enforcement, fire, or EMS. This role seeks to support police, public wellness systems and community institutions to respond more effectively to people in need. The position will coordinate routinely with other professionals/services, and follow-up on behavioral health case management services. This role will also serve the department employees as timely access to on-site therapy services as needed and/or wanted. This crucial position aids the department in initiating community outreach, resources and short term, solution-focused case management for those referred.

The department has been using the Hennepin County Embedded Social Worker program for the past year and a half and rely daily on the assistance of referring cases to the contract worker. While transitioning out of the program and the anticipated departure of the current social worker in January 2025, the police department seeks additional recruitment time to effectively post, promote, and interview for this specialized role. Since this is the first time the department will recruit for such a position, extra lead time is needed to develop recruitment strategies and interview processes. Additionally, this position's duties will be extended to assist across all public safety disciplines, and remain an overall city resource. This will require additional time to implement. This would ensure a thorough vetting process, helping to select a qualified candidate for long-term retention and minimizing service disruptions to the community. The anticipated start date for this role would remain January 2025.

A comprehensive job description and duties for this position is attached to this agenda item.

Staff Recommendation

Approve Job Description and Approval to Recruit for Mental Health and Wellness Coordinator

Financial Impact: \$150,984

Source Fund: N/A

Budgeted? Yes

Supporting Documentation

A. Mental Health and Wellness Coordinator - Rogers PD

City of Rogers

Job Description

Title: Mental Health and Wellness Coordinator	FLSA Status: Non-Exempt
Department: Police	Position Status: Regular Full-Time
Accountable To: Captain of Services	Salary Grade: Level 13

POSITION SUMMARY

The City of Rogers Police Department is seeking to hire a Mental Health and Wellness Coordinator to assist the department with ongoing identification and intervention for individuals with mental health, medical and substance abuse needs who have contact with law enforcement, fire, or EMS. This role seeks to support police, public wellness systems and community institutions to respond more effectively to people in need. The position will coordinate routinely with other professionals/services, and follow-up on behavioral health case management services. This role will also serve the department employees as timely access to on-site therapy services as needed and/or wanted. This crucial position aids the department in initiating community outreach, resources and short term, solution focused case management to those referred.

ESSENTIAL FUNCTIONS AND RESPONSIBILITIES

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Essential functions listed below are intended as illustrations of the various types of work that may be performed. The omission of specific duties does not exclude them if the work is similar, related or a logical assignment to the position.

The primary objective of this position is to provide professional, complex, and confidential support to the community of Rogers, develop collaborative relationships with law enforcement, emergency departments, human services, and other community stakeholders/partners. This individual will perform a variety of administrative functions, which include the following:

- Build collaborative relationships with law enforcement professionals by offering social service-related consults, attending and actively engaging in department meetings, presenting social service-related information at roll call briefings, and participating in occasional ride-alongs with officers.
- Support multidisciplinary collaborative approaches to issues of public health, public safety, and behavioral health at the state, regional, local, nonprofit and community levels.
- Receive clients through law enforcement referrals after officers have interacted with clients and determined that they have a social service-related need.
- Assist law enforcement officers in real time to provide engagement, support, and resources to residents.
- Co-respond with police staff when requested to assist clients who have a serious and persistent mental illnesses, homelessness, and addiction issues.
- Provide and maintain frequent outreach to referred clients either by phone, in-person or by letter.
- Develop interventions in collaboration with the client to create a personalized plan that is culturally informed, including coordination with existing supports, providing resources and referrals for ongoing needs.
- Assist with applications for benefits and applications for social services.
- Coordinate with client's existing providers in the community.

- Explain legal processes to client families and community partners.
- Document referrals received and case notes utilizing state and county systems.
- Raise community awareness and support mental health, addiction and homelessness issues and participate in community engagement events.
- Flexibility in scheduled work hours to accommodate work-related priorities.
- Facilitate mental health training for police department staff on wellness, mindfulness, and psychological resilience.
- Coordinate Critical Incident Stress Management (CISM) debriefings for public safety staff and facilitate additional counseling services for City staff as needed.
- May provide on-site therapy services for police department employees as needed.
- Coordinate employee wellness program activities across the department and with other City and external stakeholders.
- Oversee the annual Wellness Check-In program by coordinating with and maintaining the list of mental health professionals available to Police Department employees.
- Responsible for implementing and managing the therapy dog program for the department and City.
- Identify and apply for grant opportunities that promote personnel wellness and be responsible for compliance and operational reporting of the grant activity.
- Performs other related functions and duties as apparent or assigned.

COMMON PERFORMANCE STANDARDS

Communications

- Communicates with:
 - *Internal Clients Include:* Rogers Police Department staff, various police leaders, City employees. Provide problem solving consultation to clients, law enforcement, fire department, emergency medical services and community responders.
 - *External Clients Include:* Collaborates with Emergency Communication Social Workers, Crisis workers, mental health professions/workers, providers, therapist, health professionals, supervisors, other law enforcement agencies, community and/or government agencies to coordinate resources to effectively meet the needs of community residents.
- Must have the ability to actively listen to others for understanding of their needs and situations.
- Must have the ability to speak and write English clearly.
- Must be able to assertively control conversations to gather pertinent information and be able to perform crisis assessments, client screening, and intake functions quickly and accurately. Structured and semi-structured diagnostic interviewing skills preferred.
- Must be able to assess situations for appropriate support, referrals and follow up needs.
- Must be able to provide consultation and referrals on how to direct services to other county services.
- Must be able to read and understand correspondence, memoranda, and directives.
- Must possess excellent communication, interpersonal and customer service skills.
- Ability to respond to inquiries, requests and complaints with cultural competency and confidentiality.

Decision Making

- Must act in a decisive manner using good judgment and ethical decision-making skills.
- Must be able to assess problems and situations and be able to anticipate needs and evaluate alternatives.
- Must be able to effectively interpret the policies and objectives of the Department and the city.

- Must have the ability to function independently and carry out job duties without constant supervision and direction.

Interpersonal Relationships

- Must be consistent in dealing with people.
- Must maintain awareness of personal biases and actively work toward cultural competency.
- Must have the ability to accept critical feedback and evaluation.
- Must exhibit tact and diplomacy.
- Must strive to promote a cooperative atmosphere in the Department.
- Ability to develop and maintain professional relationships.

Professional Attitude

- Must have commitment to the organization, willingness to take initiative, dependability, maturity in relationships with others, and self-confidence.
- Must represent the organization with a courteous, helpful, accurate and business-like attitude.
- Must be highly responsible, adaptable, and flexible.
- Ability to maintain confidentiality.
- Must display and maintain a positive attitude and be team oriented.

Quality of Work

- Must have the ability to function well in unpredictable and challenging situations calling for sensitivity, flexibility, resourcefulness, and independent judgment.
- Must have the ability to work well independently and as a team.
- Must have the ability to demonstrate strong interpersonal, organizational and computer skills.
- Must have the ability to complete and maintain accurate and requested documentation within policy, to comply with mandates, City of Rogers guidelines and Hennepin County guidelines.
- Must have the ability to maintain professional standards of conduct while working in office, public or home setting.

Technical Knowledge

- County and community resources for mental health, substance use disorder, social services, and basic needs.
- Safety practices for meeting with clients in the community and in residential settings.
- Harm reduction principles.
- Trauma-informed care principles.
- Person-centered thinking.
- Social determinants of health.
- Race-based disparities and the impact of these disparities on the development of a community, social justice, corrective justice, socio-economic statuses, and the affects to overall health and wellness of populations.

WORK ENVIRONMENT

Work is generally performed in a moderately noisy office environment (e.g. business office, light traffic) with standard office equipment. The position will be on-site and located at the Rogers Police Department and will require travel throughout the City and region as job duties require.

PHYSICAL REQUIREMENTS

- Ability to perform physical movements such as twisting and turning at computer, files and while answering the phone.
- Ability to perform repetitive movements and use fine motor skills.
- Ability to occasionally lift, move and/or carry files, deliveries, and storage boxes.
- Ability to read and discern visual images on a variety of media.
- Ability to operate a motor vehicle and observe general surroundings and activities.
- Ability to operate a personal computer and applicable software, to include: preparing and analyzing written or computer data, operating fax, copier and telephone.
- Ability to work in a moderately noisy location (e.g. business office, light traffic)
- Ability to sit or stand for long periods of time.

Minimum Qualifications

- Master's degree or higher in Social Work or closely related field (Marriage & Family Therapy, Psychology, Addiction Counseling or Clinical Counseling) with course work emphasis in areas such as social work methods, human growth and behavior, and principles of social welfare.
- Licensed or working towards licensure in any of the following:
 - Licensed Graduate Social Worker (LGSW), Licensed Associate Marriage and Family Therapist (LAMFT), Licensed Professional Counselor (LPC), Licensed Independent Clinical Social Worker (LICSW), Licensed Marriage and Family Therapist (LMFT), Licensed Professional Clinical Counselor (LPCC), or Licensed Drug and Alcohol Counselor (LADC)
- Documentation of completion of at least 30 hours of crisis intervention and stabilization training during the past two years through MN Department of Human Services (DHS) or willingness to complete in the first 90 days of hire.
- 3 years of paid work experience conducting Crisis Assessments for an identified mental health crisis agency.
- Paid work experience conducting Diagnostic Assessments in the last five years.
- A valid driver's license, acceptable driving record and daily access to reliable transportation to travel primarily within the area to meet with persons in their residential settings and/or perform authorized off-site work duties and to provide transportation as needed to essential services.
- Successful completion of a thorough background investigation.

Preferred Qualifications

Training and experience with:

- Providing case management.
- Serving individuals living with a mental health condition, substance use disorder, and homeless/housing instability.
- Collaborating with law enforcement or first responders to address the safety and needs of individuals.
- Serving individuals who are involved in the criminal justice system.
- Effectively interacting with people from diverse backgrounds including efforts towards disparity reduction.
- Formally recognized CISM Training in de-escalation strategies (TCI, CPI, HWC)
- Training and experience with therapeutic techniques with de-escalation and motivation.
- Knowledge of community organizations and behavioral health resources.
- CPR and First Aid.



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 7.2

Subject: Approval of Playground Replacements for 2025

Prepared By: Mike Bauer, Parks & Recreation Director

Overview / Background / Analysis

While the Park and Recreation Advisory Commission has focused much of its attention on the growth of the parks and trails system, the commission recommended that we inventory the parks and playground system as part of the 2024 Work Plan. Additionally, park maintenance staff periodically inspect the equipment for safety, vandalism, and general wear and tear. Playground equipment does not last forever; the lifespan will vary based on the quality of the equipment, weather, and the frequency of use of the equipment. Additionally, as playground equipment ages, the price of replacement parts rises, and eventually, some parts are phased out by evolving safety standards. This spring, the following list was presented to the Parks and Recreation Advisory Commission:

Park Name	Equipment Installation	Manufacturer	Surface Type
Brookside Meadows	8/19/1996	Landscape Structures	Pea gravel
Fox Creek West	8/19/1996	Landscape Structures	Pea gravel
Sunnyside	1/5/1999	Landscape Structures	Wood Fiber
North Community Park	8/27/2001	Landscape Structures	Wood fiber
Lions Central Park	10/10/2001	Landscape Structures	Wood fiber
Crow River Heights	6/25/2005	Game Time	Wood fiber
Hassan Hills	6/29/2005	Little Tikes	Wood fiber
Dutch Knolls	2010	Burke	Wood fiber
Erickson Park	2013	Game Time	Wood fiber
Shadow Woods	9/15/2015	Landscape Structures	Wood Fiber

Laurel Creek	8/1/2021	Landscape Structures	Wood fiber
Edgewater	8/1/2013 6/1/2024	Landscape Structures	Wood fiber
Brockton Meadows	9/16/2014 6/1/2024	Landscape Structures	Wood Fiber

Generally, depending on use and maintenance, the average lifespan of commercial-quality playground equipment is 20–25 years. As you can see, the two oldest playgrounds in the system are at Fox Creek West and Brookside Meadows Park, both installed in 1996.

The Parks Commission requested pricing on refurbishing or replacing the original equipment. The difference in pricing only resulted in a 5-10% savings on new equipment, so the Parks and Recreation Advisory Commission recommended pursuing new equipment. Over the last several meetings, the designs and colors were refined and adjusted.

The proposal shows that Brookside Meadows has a farm theme. The Parks and Recreation Advisory Commission requested this to pay homage to the park's informal name, "Cow Park." The cost of replacing the playground equipment at Brookside Meadows is \$303,045.63.

Fox Creek West Park playground design includes a feature known as the fox den for its unique flavor. Replacing the playground equipment at Fox Creek West costs \$222,891.42.

Both designs will eliminate pea-gravel as a fall protection material, and selective use of poured-in-place rubber will increase the accessibility of the playgrounds. Both Park designs have 2-5, 5-12 play structures, and banks of swings, as required by the Parks, Open Space, and Trails System Plan. Parks maintenance staff will demo the old equipment and remove the pea gravel at each site for a savings of \$62,153.21. The equipment will be ordered this fall for installation in the spring/summer of 2025. Funding will come from the Park Capital reserve fund, which currently has a fund balance of \$700,341. The pricing for the equipment is based on the state cooperative purchasing contract, using the same manufacturer as the original equipment, which allows us to use the original playground container(curbing).

Staff Recommendation

Motion to approve the replacement of Fox Creek West and Brookside Meadows playground equipment by Flagship Recreation and Landscape Structures.

Financial Impact: \$525,937.04

Source Fund: 404-Park Capital Reserves

Budgeted? No

Supporting Documentation

- A. BROOKSIDE MEADOWS PARK 4.22.2024 REPORT
- B. Packet Proposal Brookside Meadows Playground
- C. FOX CREEK PARK REPORT 4.22.2024
- D. Proposal Fox Creek West Playground

BROOKSIDE PARK

4/22/2024



2-5 STRUCTURE

THIS STRUCTURE IS IN POOR CONDITION.
REPLACE ALL DECKS, TRANSFER STATION, PANELS.



BROOKSIDE PARK

4/22/2024



2-5 STRUCTURE

PARTS THAT COULD BE REUSED

A: CRAWL TUNNEL, SECTIONS ONLY, REPLACE ENTRANCE PANELS AND ALL HARDWARE.



BROOKSIDE PARK

4/22/2024



2-5 STRUCTURE

PARTS THAT COULD BE REUSED

B: SLIDEWINDER



C: TUNNEL SLIDE, ONLY TOP THREE SECTIONS ARE GOOD, REPLACE ALL HARDWARE



BROOKSIDE PARK

4/22/2024



D: DOUBLE POLY SLIDE



E: ROOF



BROOKSIDE PARK

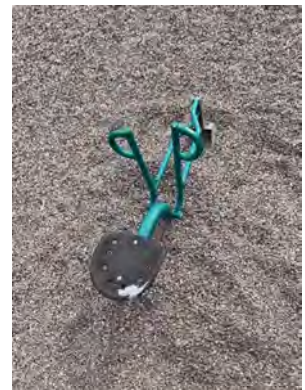
4/22/2024



INDEPENDENT PLAY

REMOVE RHINO SPING
RIDER, DIGGER AND
SEESAW.

ALL ARE WORN AND
DAMAGED.



BROOKSIDE PARK

4/22/2024



SWINGS

ARCH SWING SET –
FRAME IS GOOD,
REPLACE SEATS,
CHAINS AND
HARDWARE.



TODDLER SWING SET-
FRAME IS GOOD,
REPLACE SEATS,
CHAINDS AND
HARDWARE.



BROOKSIDE PARK

4/22/2024



5-12 STRUCTURE

THIS STRUCTURE IS IN POOR CONDITION.
REPLACE ALL DECKS, TRANSFER STATION, PANELS



BROOKSIDE PARK

4/22/2024



5-12 STRUCTURE

ITEMS THAT COULD BE REUSED

F: GEAR PANEL



G: D-RING BEAM AND CROSSBEAMS



BROOKSIDE PARK

4/22/2024



5-12 STRUCTURE

ITEMS THAT COULD BE REUSED

H: BELT BRIDGE -
ONLY RAILINGS CAN BE REUSED.



I: TRACKRIDE BEAM AND
CROSSBEAMS



BROOKSIDE PARK

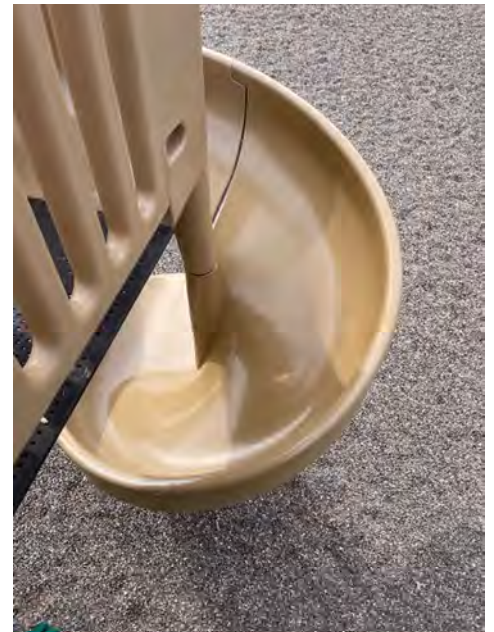
4/22/2024



5-12 STRUCTURE

ITEMS THAT COULD BE REUSED

J: SPYROL SLIDE – BEDWAY HAS DINGS AND KNICKS ON IT, GAP STARTING TO FORM AT TOP SECTION. BUT THIS COULD BE FIXED IF CENTER POLE IS RESET.



BROOKSIDE PARK

4/22/2024



5-12 STRUCTURE

ITEMS THAT COULD BE REUSED

K: THIS ONE TRI DECK CAN BE REUSED.



L: SLIDEWINDER



BROOKSIDE PARK

4/22/2024



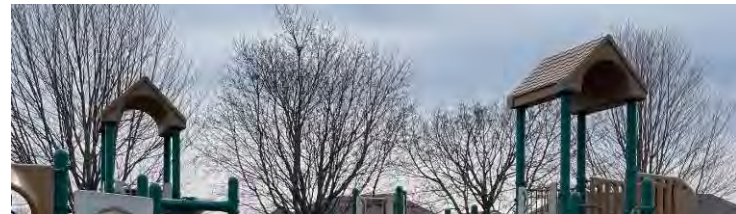
5-12 STRUCTURE

ITEMS THAT COULD BE REUSED

M: TUNNEL SLIDE
ONLY ONE LOG STRAIGHT
SECTION AND EXIT SECTION
ARE OK, THE REST ARE
DAMAGED.



N: BOTH ROOFS ARE OK.



O: SINGLE POLY SLIDE



BROOKSIDE PARK

4/22/2024

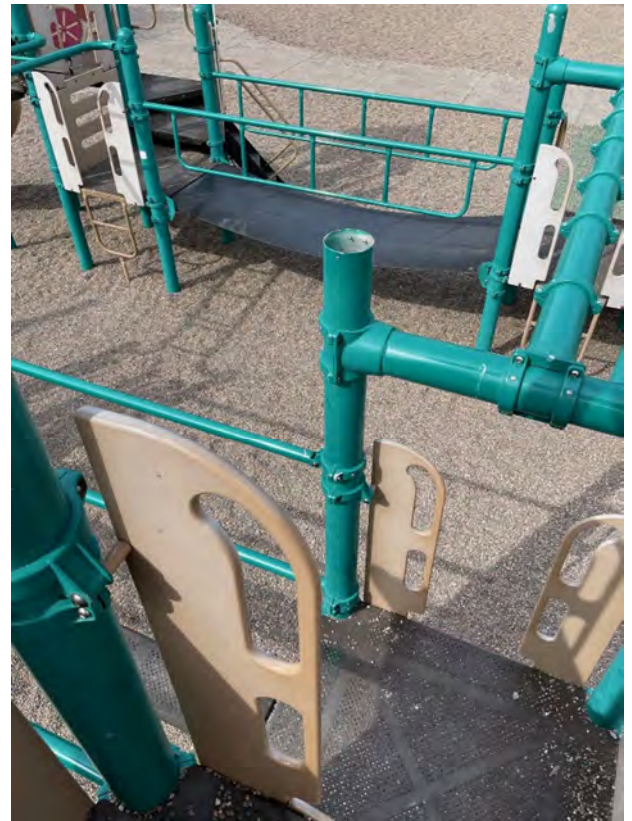


5-12 STRUCTURE

ITEMS THAT COULD BE REUSED

MISSING POST CAP

PAINT NEED ON ALL POSTS



[illegible]

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Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

Project Scope (This Section For Quotes Including Installation)

Inclusions:

- One Mobilization
- Accepting & Unloading of Order Prior to Installation
- Unpacking of Play Equipment
- Assembly of Play Equipment
- Placing, Digging or Surface Mounting Equipment (as specified)
- Concrete for Play Equipment Footings
- Standard Insurance Offer (Detail Provided Upon Request)
- Standard Warranty Offer (Detail Provided Upon Request)
- Standard Wage Rates

Exclusions (Unless Specifically Quoted):

- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
- Offsite Removal of Spoils From Footing Holes or Other Excavation. Can be stockpiled for owner removal or left in play space
- Disposal of Packing Material. Can be Stockpiled for Owner Removal or Deposited in Owners Onsite Dumpster
- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print)	Mike Bauer - Parks & Recreation Director
Signature:	Date:
Purchase Amount: \$195,605.91	



State Contract #218091



PROJECT INFORMATION

Project name	Brookside Meadows Park
Address	22114 129th Ave. N
City, State ZIP	Rogers, MN 55374
Contract Year	2025

EQUIPMENT INFORMATION & PRICING

<u>Qty</u>	<u>Item No.</u>	<u>Description</u>	<u>Price</u>	<u>Ext Price</u>
2	111345A	Bridge/Ramp Transition Bracket	\$403	\$806.00
1	114665A	Arch Bridge (42")	\$3,162	\$3,162.00
1	178483D	Barn Cliff Climber Custom 72"Dk DB	\$3,871	\$3,871.00
1	116247D	Vertical Ladder - Panel 48"	\$1,760	\$1,760.00
1	123284C	Wiggle Ladder 48"Dk DB	\$1,040	\$1,040.00
1	145624D	Vertical Ascent 72"Dk	\$1,851	\$1,851.00
1	152907B	Deck Link w/Barriers Steel end panels 2 Steps	\$2,800	\$2,800.00
1	152907C	Deck Link w/Barriers Steel end panels 3 Steps	\$3,647	\$3,647.00
2	111228A	Square Tenderdeck	\$1,403	\$2,806.00
3	111231A	Triangular Tenderdeck	\$1,081	\$3,243.00
2	121948A	Kick Plate 8"Rise	\$153	\$306.00
2	121949A	Tri-Deck Kick Plate 8"Rise	\$230	\$460.00
4	122197A	90° Triangular Tenderdeck	\$1,178	\$4,712.00
1	152911B	Curved Transfer Module Left 40"Dk DB	\$3,769	\$3,769.00
1	185852A	Transfer Step w/2 Handloops DB	\$1,377	\$1,377.00
2	178475B	Barn Panel w/Cow Head Custom Ground Level	\$2,076	\$4,152.00
1	178476A	Barn Panel Custom Above Deck	\$1,341	\$1,341.00

1	178477A	Goat Accent Panel Custom	\$587	\$587.00
1	178479A	Duck Accent Panel Custom	\$357	\$357.00
1	178480A	Barn Driver Panel Custom Above Deck	\$1,851	\$1,851.00
1	178481A	Barn Periscope Panel Custom Above Deck	\$2,509	\$2,509.00
2	178482A	Barn Panel Ground Level Custom	\$1,331	\$2,662.00
1	120901A	Grab Bar	\$260	\$260.00
1	130873A	Ring Pull	\$898	\$898.00
1	142887A	2"Horizontal Ladder	\$1,607	\$1,607.00
8	111403A	182"Alum Post For Roof DB	\$602	\$4,816.00
1	111404H	92"Alum Post DB	\$377	\$377.00
2	111404G	100"Alum Post DB	\$398	\$796.00
2	111404E	116"Alum Post DB	\$423	\$846.00
5	111404D	124"Alum Post DB	\$485	\$2,425.00
2	111404C	132"Alum Post DB	\$505	\$1,010.00
5	111404A	148"Alum Post DB	\$541	\$2,705.00
1	178471A	Barn Roof Custom	\$25,939	\$25,939.00
1	120424A	Ribbon Slide 48"Dk DB	\$2,219	\$2,219.00
1	148426B	Firepole Perm Handholds 56"Dk DB	\$1,071	\$1,071.00
1	222708A	WhooshWinder Slide 72"Dk DB	\$6,895	\$6,895.00
1	271761A	Alpine Slide 72" Deck DB	\$5,258	\$5,258.00
INDEPENDENT:				
1	148638A	Stand-Up Seesaw DB	\$3,448	\$3,448.00
1	194663A	ZipKrooz 34' w/Aluminum Posts DB	\$16,228	\$16,228.00
1	195507A	ZipKrooz Additional Bay 34' w/Aluminum Posts DB	\$15,790	\$15,790.00
1	196213A	ZipKrooz Assisted Additional Bay 34' w/Aluminum Posts DB	\$14,025	\$14,025.00
1	295694A	ReviWhirl Spinner DB Only	\$6,161	\$6,161.00
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury	\$0	\$0.00
4	174018A	Belt Seat ProGuard Chains for 8' Beam Height	\$168	\$672.00
1	176038A	Full Bucket Seat ProGuard Chains for 8' Beam Height	\$474	\$474.00
1	177332A	Single Post Swing Frame 8' Beam Height Only	\$1,663	\$1,663.00

2	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	\$1,234	\$2,468.00
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness ProGuard Chains for 8' Beam Heigl	\$1,163	\$1,163.00

2-5 Equipment

1	233075A	Market Cafe DB	\$23,807	\$23,807.00
---	---------	----------------	----------	-------------

INDEPENDENT:

1	233060B	DigiRider Horse DB	\$1,867	\$1,867.00
1	295696A	ReviRock Bouncer DB Only	\$5,916	\$5,916.00
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years Direct Bury	\$0	\$0.00

CUSTOM:

1	CP000019A-001	DTR IND Farm Clubhouse DB	\$10,445	\$10,445.00
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Total Equipment Cost at State Contract Pricing

\$210,318.00

[illegible]

Page 138 of 181

Terms & Conditions

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- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print)	
Signature:	Date:
Purchase Amount: \$142,350.76	



EQUIPMENT COLOR SIGN OFF
Brookside Meadows Park



Please sign below if you approve of the colors represented in the photo above.

Colors

See Color Summary Sheet

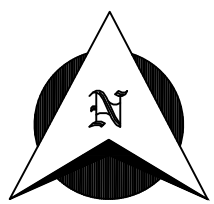
PIP Colors (specify colors & Sq. Ft. of each)

Azure (RH23)/Black (50/50 mix)

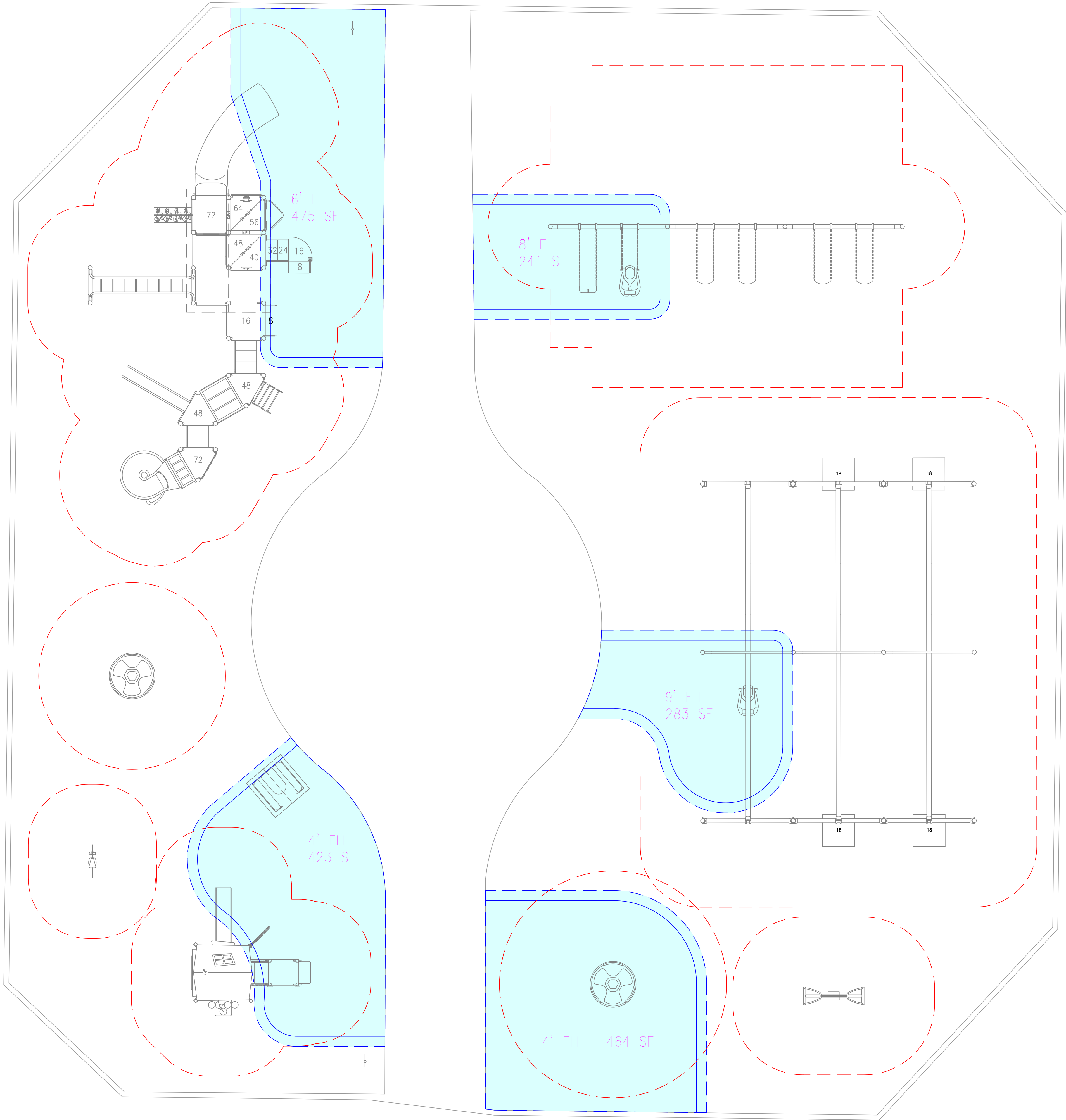
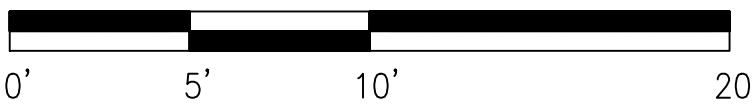
Customer Signature: _____

Date: _____

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Flagship\Bret\18_Rogers_Brookside Meadows Park\Design\Option 1 (Preferred)



SCALE IN FEET:



POURED-IN-PLACE DETAILS	
TOTAL AREA	1886 SF
PIP BY CRITICAL FALL HEIGHTS	SQ FT
4' CFH PIP	887
6' CFH PIP	475
8' CFH PIP	241
9' CFH PIP	283
PIP BY DESIGN COLOR QTYS	
50% AZURE (RH23)/ 50% BLACK	
TOTAL PIP	1886



FLAGSHIP RECREATION
11123 UPPER 33RD ST N
LAKE ELMO, MN 55082
763-550-7860
FLAGSHIPPLAY.COM
@FLAGSHIPPLAY



THIS PLAY AREA & PLAY EQUIPMENT IS
DESIGNED FOR AGE RANGES AS NOTED
ON PLAN.

BROOKSIDE MEADOWS
SUBGRADE PREPARATION
& SAFETY SURFACING

22114 129th Ave N,
Rogers, MN 55374

SALES
REPRESENTATIVE:
BRETT ALTERGOTT

DESIGNED BY:
AO
9/19/24

3/16" = 1'-0"

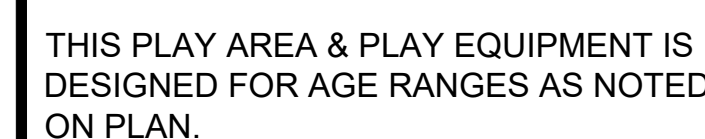
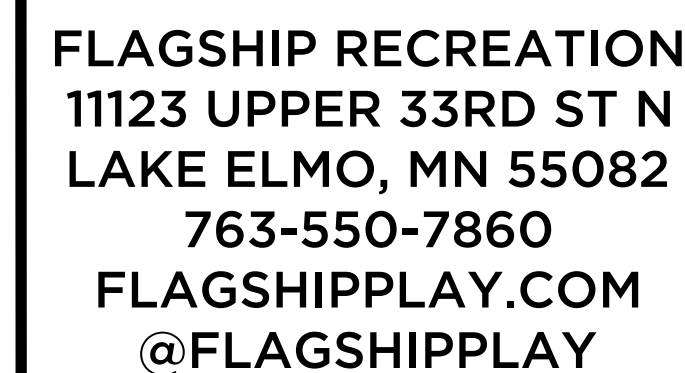
SHEET

LG101



****SITE PREPARATION REQUIREMENTS:**

- MAXIMUM OF 1% GRADE CHANGE ACROSS CONTAINER
- NO PRE-INSTALLED DRAIN TILE OUTSIDE OF 4 FEET OF PERIMETER
- DRAIN TILE STUB TO BE PROVIDED IF DRAIN TILE IS REQUIRED
- NO DRAINAGE AGGREGATE PRE-INSTALLED
- NO FABRIC PRE-INSTALLED
- MINIMUM CONTAINER SIZE NEEDED DENOTES THE INSIDE OF CURB DIMENSION



22114 129th Ave N,
Rogers, MN 55374

DESIGNED BY:
AO
7/17/24

SHEET

LS101

TOTAL ELEVATED PLAY COMPONENTS	3	
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	<u>REQUIRED 0</u>
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	2	<u>REQUIRED 2</u>
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	9	<u>REQUIRED 1</u>
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	9	<u>REQUIRED 9</u>

TOTAL ELEVATED PLAY COMPONENTS	12	
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	<u>REQUIRED</u> 0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	11	<u>REQUIRED</u> 6
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	10	<u>REQUIRED</u> 4
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	4	<u>REQUIRED</u> 4



Brookside Meadows Option 1 - Red Barn

Rogers_BrooksideMeadows 071524 Opt 1 • 9.12.2024



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Brookside Meadows Option 1 - Red Barn

Rogers_BrooksideMeadows 071524 Opt 1 • 9.12.2024



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Brookside Meadows Option 1 - Red Barn

Rogers_BrooksideMeadows 071524 Opt 1 • 9.12.2024



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FOX CREEK PARK

4/22/2024



2-5 STRUCTURE

THIS STRUCTURE IS IN POOR CONDITION. REPLACE ALL DECKS, TRANSFER STATION, PANELS. ROOF MISSING



PARTS THAT COULD BE REUSED

A: DOUBLE POLY SLIDE



FOX CREEK PARK

4/22/2024



2-5 STRUCTURE

PARTS THAT COULD BE REUSED

**B: CRAWL TUNNEL SECTIONS ONLY,
HARDWARE AND ENTRANCE PANELS
NEED TO BE REPLACED.**



C: SLIDEWINDER

FOX CREEK PARK

4/22/2024



2-5 STRUCTURE

PARTS THAT COULD BE REUSED

D: SLANT WINDOW



E: TUNNEL SLIDE, REPLACE ENTRANCE PANEL.



FOX CREEK PARK

4/22/2024



5-12 STRUCTURE

THIS STRUCTURE IS IN POOR CONDITION. REPLACE ALL DECKS, TRANSFER STATION, PANELS.



5-12 STRUCTURE

PARTS THAT COULD BE REUSED

F: DOUBLE POLY SLIDE



FOX CREEK PARK

4/22/2024



5-12 STRUCTURE

PARTS THAT COULD BE REUSED

G: MONKEY BARS



H: SPYROL SLIDE



FOX CREEK PARK

4/22/2024



5-12 STRUCTURE

PARTS THAT COULD BE REUSED

I: D-RING BEAM AND CROSSBEAMS



**J: TUNNEL SLIDE- ENTRANCE AND
EXIST SECTIONS BROKEN,
CAN REUSE THE OTHER SECTIONS.**



FOX CREEK PARK

4/22/2024



5-12 STRUCTURE

PARTS THAT COULD BE REUSED

K: ROOF



FOX CREEK PARK

4/22/2024



5-12 STRUCTURE

PARTS THAT COULD BE REUSED

ARCH SWING FRAME

FRAME OK, REPLACE ALL CHAINS AND HARDWARE, REPLACE TWO BELT SEATS AND THE ONE ADA SEAT, IT HAS A CRACK IN IT.



[illegible]

Page 161 of 181

Terms & Conditions

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Project Scope (This Section For Quotes Including Installation)

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- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print)	Mike Bauer - Parks & Recreation Director
Signature:	Date:
Purchase Amount: \$146,413.88	



State Contract #218091



PROJECT INFORMATION

Project name	Fox Creek West Park
Address	13425 Hynes Rd
City, State ZIP	Rogers, MN 55374
Contract Year	2025

EQUIPMENT INFORMATION & PRICING

<u>Qty</u>	<u>Item No.</u>	<u>Description</u>	<u>Price</u>	<u>Ext Price</u>
1	307431A	Fox Den Hangouts DB Only	21201	21201
1	111231A	Triangular Tenderdeck	1081	1081
1	111240A	Balcony Deck	1754	1754
3	111404A	148" Alum Post DB	541	1623
1	111404B	140" Alum Post DB	510	510
2	111404E	116" Alum Post DB	423	846
1	114649A	Zoo Infill Panel	1051	1051
1	115223A	Bubble Panel Above Deck	1158	1158
2	115227A	Zoo Panel Above Deck	842	1684
1	115229A	Finger Maze Panel Above Deck	984	984
2	116244A	Pipe Barrier Above Deck	852	1704
1	121948A	Kick Plate 8" Rise	153	153
1	122197A	90" Triangular Tenderdeck	1178	1178
1	122570A	Cliff Climber 48"Dk DB	2412	2412
1	122916C	Double Wave Climber 16"Dk Difference 48"Dk DB	5299	5299
1	123337A	Single Slide 48"Dk DB	2132	2132
1	127678A	Match 4 Panel Above Deck	1326	1326
1	128252A	Loop Ladder 48"Dk DB	1270	1270
1	144414A	Cloudburst Triple Slide 72"Dk DB	6146	6146
1	150975B	Cascade Climber 64"Dk DB Only	4223	4223
1	152911C	Curved Transfer Module Right 48"Dk DB	3978	3978
1	185296A	10' PlayOdyssey Tower	37470	37470
1	185355A	10' Tower El Slide	11225	11225
1	193170A	LolliLadder w/2 E-Pods	3437	3437
1	218172A	DigiFuse Barrier Panel w/Medallions Above Deck	2606	2606
1	222709A	10' Tower WhooshWinder Slide	8721	8721
2	120711A	Pod Climber 16" DB	383	766
2	158997A	Pod Climber 10" DB	377	754
5	174018A	Belt Seat ProGuard Chains for 8' Beam Height	168	840

1	176038G	Full Bucket Seat ProGuard Chains for Toddler Swing	469	469
1	177332A	Single Post Swing Frame 8' Beam Height Only	1663	1663
2	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	1234	2468
1	177337A	Toddler Swing Add-On Beam	683	683
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness ProGuard Chains f	1163	1163
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years Direct Bury	0	0
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury	0	0
1	194704A	Boogie Board DB Only	3335	3335
1	295694A	ReviWhirl Spinner DB Only	6161	6161

2-5 Equipment

1	111237A	Square Tenderdeck	1066	1066
4	111397C	106"Post DB	398	1592
1	123339A	Curved Slide 40"Dk DB	2229	2229
1	132023A	Cozy Climber Perm Handholds 40"Dk DB	3320	3320
1	144984A	Storefront Panel	571	571
1	153020B	Curved Transfer Module 40"Dk Right DB	3443	3443
1	217913A	DigiFuse Barrier Panel Above Deck	1494	1494

Total Equipment Cost at State Contract Pricing

\$157,189.00

Date 9/19/2024
Expires 11/4/2024
Quote: City of Rogers
Contact: Mike Bauer - Parks & Recreation Director
Phone: (763) 428-0974
Email: mbauer@rogersmn.gov



Ship To:	Please Make PO's & Contracts Out To:
Fox Creek West Park	Flagship Recreation
13425 Hynes Rd	11123 Upper 33rd St. N
Rogers, MN 55374	Lake Elmo, MN 55042
Bill To:	Please Remit Payment To:
City of Rogers	Flagship Recreation
22350 S. Diamond Lake Rd.	11123 Upper 33rd St. N
Rogers, MN 55374	Lake Elmo, MN 55042

[illegible]

Quotes from Flagship Recreation. are subject to current Flagship Recreation policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of \$1,000.00 must be supported by a formal Purchase Order made out to Flagship Recreation

State Contract #218091

***Terms: Net 30 days: 1.5% finance charge on balances over 30 days**

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- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print)	
Signature:	Date:
Purchase Amount: \$103,719.78	



EQUIPMENT COLOR SIGN OFF
Fox Creek West Park



Please sign below if you approve of the colors represented in the photo above.

Colors

See Color Summary Sheet

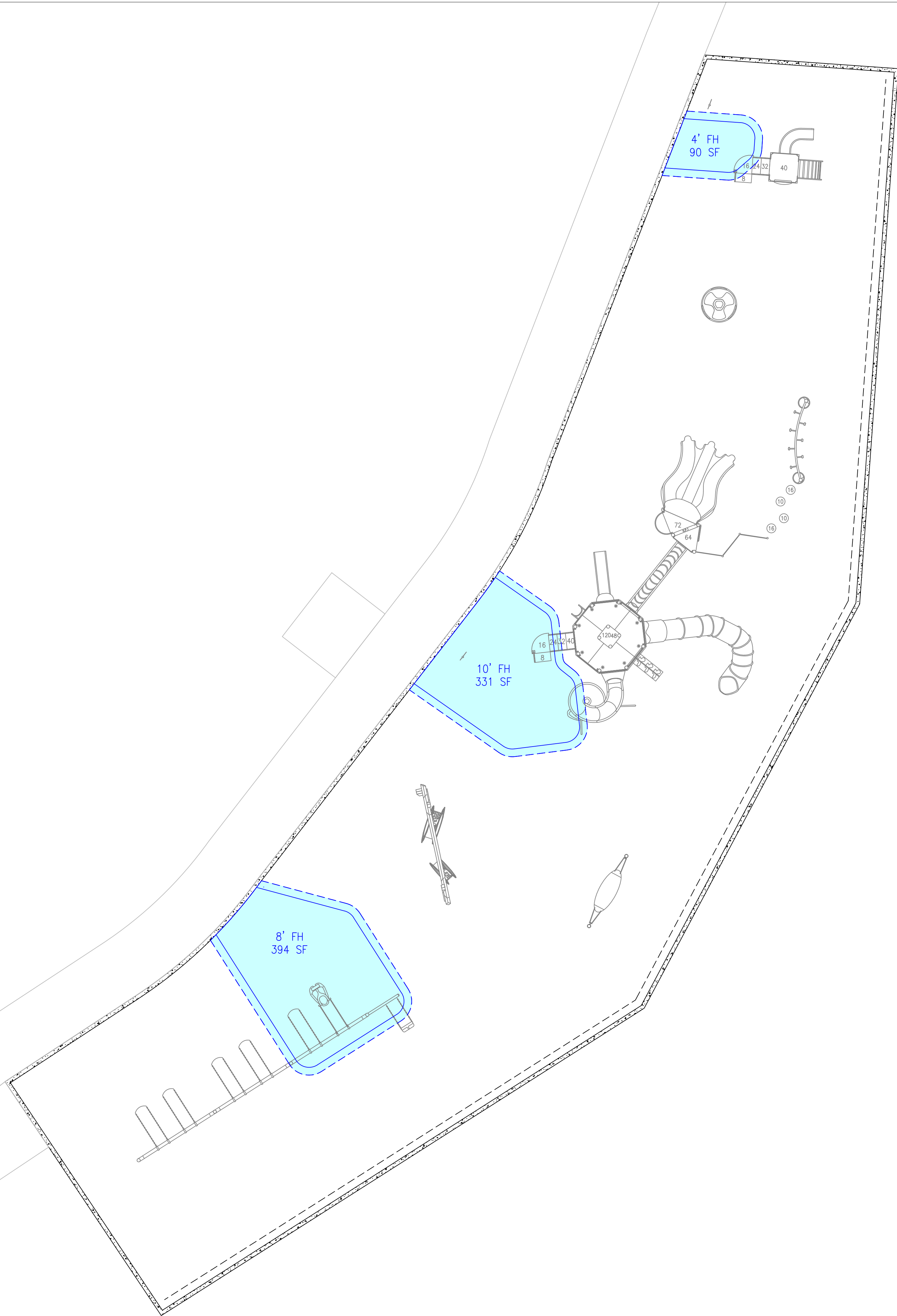
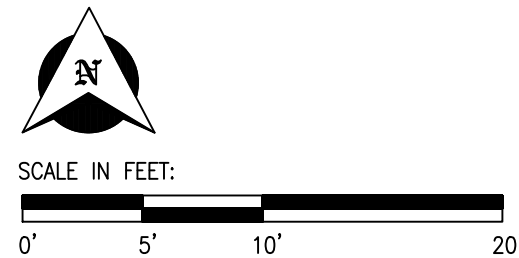
PIP Colors (specify colors & Sq. Ft. of each)

Light Blue (RH 22) & Black (50/50 mix)

Customer Signature: _____

Date: _____

C:\Users\Jared\Thumbnails\Flagship Recreation\Flagship Recreation - Documents\2025 Planning\Brett\B_Jogger_Fox Creek West Park\2024.09.17 Revised
C:\Users\Jared\Thumbnails\Flagship Recreation\Flagship Recreation - Documents\2025 Planning\Brett\B_Jogger_Fox Creek West Park\2024.09.17 Revised



POURED-IN-PLACE DETAILS		
TOTAL AREA		6990 SF
PIP BY CRITICAL FALL HEIGHTS		
4' CFH PIP		90
8' CFH PIP		394
10' CFH PIP		331
TOTAL PIP		815



FLAGSHIP RECREATION
11123 UPPER 33RD ST N
LAKE ELMO, MN 55082
763-550-7860
FLAGSHIPPLAY.COM
@FLAGSHIPPLAY



THIS PLAY AREA & PLAY EQUIPMENT IS
DESIGNED FOR AGE RANGES AS NOTED
ON PLAN.

Fox Creek West Park
SUBGRADE PREPARATION
& SAFETY SURFACING

13425 Hynes Rd, Rogers, MN 55374

SALES
REPRESENTATIVE:
Brett Altergott

DESIGNED BY:
JLZT
9/17/24

1/8" = 1'-0"

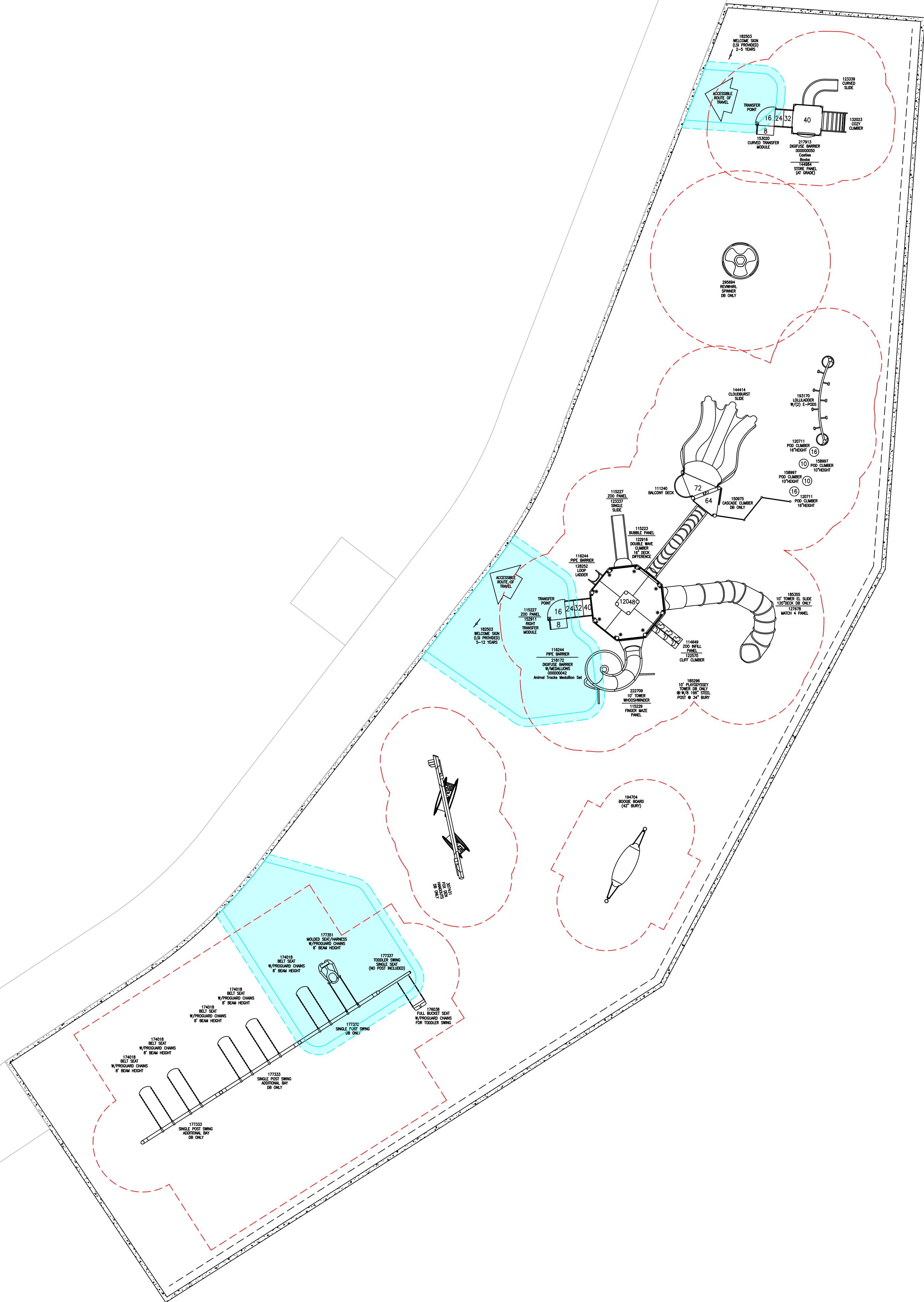
SHEET

LG101

C:\Users\JLZ\OneDrive\Flagship Recreation\Flagship Recreation - Documents\2025 Planning\Brett\B_Rogers_Fox Creek West Park\2024.09.17 Revised
Design\Bogers_FoxCreekWest_092724.dwg



SCALE IN FEET:
0' 5' 10' 20'



CONTAINER DETAILS

TOTAL CONTAINER AREA	6990 SF
ASTM SAFETY SURFACING TYPE	ENGINEERED WOOD FIBER & PIP
TOTAL PIP AREA	815 SF
TOTAL EWF AREA	6175 SF
TOTAL PERIMETER	425 LF
EDGING TYPE	EXISTING CONCRETE CURB
FINISH GRADE	TBD

- **SITE PREPARATION REQUIREMENTS:**
- MAXIMUM OF 1% GRADE CHANGE ACROSS CONTAINER
 - NO PRE-INSTALLED DRAIN TILE OUTSIDE OF 4 FEET OF PERIMETER
 - DRAIN TILE STUB TO BE PROVIDED IF DRAIN TILE IS REQUIRED
 - NO DRAINAGE AGGREGATE PRE-INSTALLED
 - NO FABRIC PRE-INSTALLED
 - MINIMUM CONTAINER SIZE NEEDED DENOTES THE INSIDE OF CURB DIMENSION

2-5 AREA

TOTAL ELEVATED PLAY COMPONENTS	3	
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED 0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	3	REQUIRED 2
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	2	REQUIRED 1
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	2	REQUIRED 2

5-12 AREA

TOTAL ELEVATED PLAY COMPONENTS	12	
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED 0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	7	REQUIRED 6
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	16	REQUIRED 4
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	6	REQUIRED 6



FLAGSHIP RECREATION
11123 UPPER 33RD ST N
LAKE ELMO, MN 55082
763-550-7860
FLAGSHIPPLAY.COM
@FLAGSHIPPLAY



THIS PLAY AREA & PLAY EQUIPMENT IS
DESIGNED FOR AGE RANGES AS NOTED
ON PLAN.

Fox Creek West
13425 Hynes Rd, Rogers, MN 55374

SALES
REPRESENTATIVE:
Brett Altergott

DESIGNED BY:
JLZT
9/17/24

1/8" = 1'-0"

SHEET

LS101



Fox Creek West

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STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 8, 2024

Agenda Item: 7.3

Subject: Resolution 2024 - 98 Recognizing Sunday, October 6th - Saturday, October 12th, as Fire Prevention Week

Prepared By: Patrick Farrens, Fire Chief

Overview / Background / Analysis

Per the National Fire Protection Association (NFPA), fire Prevention Week has been recognized since 1922; the NFPA has sponsored the public observance of Fire Prevention Week. In 1925, President Calvin Coolidge proclaimed Fire Prevention Week a national observance, making it our country's longest-running public health observance. During Fire Prevention Week, children, adults, and teachers learn how to stay safe in case of a fire. Firefighters provide lifesaving public education in an effort to drastically decrease the number of casualties caused by fires.

Fire Prevention Week is observed each year during the week of October 9th in commemoration of the Great Chicago Fire, which began on October 8, 1871, and caused devastating damage. This horrific conflagration killed more than 250 people, left 100,000 homeless, destroyed more than 17,400 structures, and burned more than 2,000 acres of land.

According to NFPA, smoke alarms reduce the risk of dying in a home fire by more than half (54 percent). Meanwhile, roughly three out of five fire deaths happen in homes with either no smoke alarms or no working smoke alarms. "Smoke alarms serve as the first line of defense in a home fire, but they need to be working in order to protect people," said Lorraine Carli, vice president of outreach and advocacy at NFPA. "This year's Fire Prevention Week campaign helps better educate the public about simple but critical steps they can take to ensure their homes have smoke alarms in all the needed locations and that they're working properly."

The Rogers Fire Department encourages all residents to actively support the 2024 FPW theme, "Smoke alarms: Make them work for you!" "Working smoke alarms can make a life-saving difference in a home fire, giving people the time to get out safely"

Rogers Fire Department offers these key smoke alarm safety tips and guidelines:

- Install smoke alarms in every bedroom, outside each separate sleeping area (like a hallway), and on each level (including the basement) of the home.
- Make sure smoke alarms meet the needs of all family members, including those with sensory or physical disabilities.
- Test smoke alarms at least once a month by pushing the test button.

- Replace all smoke alarms when they are 10 years old.

Staff Recommendation

Resolution 2024 - 98 Recognizing Sunday, October 6th - Saturday, October 12th, as Fire Prevention Week

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. FPW 2024 Resolution 2024-98

Resolution NO. 2024 – 98

A RESOLUTION ADOPTING OCTOBER 6th – 12th, AS FIRE PREVENTION WEEK 2024

WHEREAS, the city of Rogers, MN is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,700 people in the United States in 2022, according to the National Fire Protection Association® (NFPA®), and fire departments in the United States responded to 360,000 home fires; and

WHEREAS, roughly three out of five fire deaths happen in homes with either no smoke alarms or with no working smoke alarms; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires almost in half; and

WHEREAS, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

WHEREAS, Rogers residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home; and

WHEREAS, Rogers residents will make sure their smoke alarms meet the needs of all their family members, including those with sensory or physical disabilities;
and

WHEREAS, Rogers residents should test smoke alarms at least once a month.

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Rogers's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Rogers's residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2024 Fire Prevention Week™ theme, "Smoke alarms: Make them work for you.™," serves to remind us the importance of having working smoke alarms in the home.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Rogers, that October 6–12, 2024, is recognized as Fire Prevention Week throughout this city, and I urge all the people of Rogers to make

sure their homes have working smoke alarms and to support the many public safety activities and efforts of Rogers fire and emergency services.

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 8TH day of October, 2024.

Rick Ihli, Mayor

ATTEST:

Stacie Brown, Clerk