



AGENDA

Rogers City Council

March 11, 2025 - 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 the February 25, 2025 Work Session Minutes and the February 25, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of Application for Gambling Exempt Permit for Rogers High School Girls Swim & Dive Booster Club

5.4 Approval of Temporary On-Sale Liquor License Application for the Rogers Lions Club on April 25, 2025 at Mary Queen of Peace Parish Center, 21304 Church Avenue

5.5 Accept Resignation of Firefighter Luke Meier Effective March 12, 2025

5.6 Approval of Updated Axon Contract

5.7 Authorize Execution of the Big Woods Crossing 3rd Addition Developer's Agreement

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Approve Request for Proposals (RFP) and Authorize Solicitation for Bond Counsel Services

7.2 Consider Fieldhouse Turf Time Allocation Policy

8. CORRESPONDENCE AND REPORTS

9. ADJOURN



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.1

Subject: Approval of the February 25, 2025 Work Session Minutes and the February 25, 2025 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the February 25, 2025 Work Session minutes and the February 25, 2025 City Council meeting minutes

Overview / Background / Analysis

Staff Recommendation

Motion to approve the February 25, 2025 Work Session minutes and the February 25, 2025 City Council meeting minutes

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 02252025min worksession
- B. 02252025min

1. Call to Order. A Work Session of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, February 25, 2025, at 5:30 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Shannon Klick, Kevin Jullie, Mark Eiden, Amy Enga, and Joel Brockman.
Council excused: None

2. General Business

2.1 Ice Arena (RAC) Expansion Update and Discussion with Rogers Youth Hockey Association (RYHA)

City Administrator Stahmer opened discussion on the potential ice arena extension, noting that this topic will also be addressed under General Business at tonight's regular Council meeting.

RAC Expansion Review:

- a. Review HTG Architect's Construction Bid Tabulation
- b. Review Updated Term Sheet
- c. Discuss Current Status of HTG Contract and Anticipated Timeline

Public Works Director/City Engineer Cote shared estimates received from Terra Construction, RJM Construction, and Apex. He explained that estimates do not provide an apples-to-apples, comparison; and range from \$14-18 million. Terra Construction had the lowest estimate; however, clarification is needed on what is included. All estimates came in above expected. RYHA has good information and has brought discussion to the City of Otsego. Cote stated that the City is now at a decision point, where a Construction Manager at Risk would be identified.

Councilor Jullie asked if the range in bids is due to materials/assumptions. Cote stated that assumptions factored into it, adding that Terra Construction has not built an ice arena previously. RJM is building in Maple Grove, and architectural fees were built into their estimate (which are already covered). Cote explained that the highest bid included geothermal, and rebates to offset the cost. A \$2.1 million tax credit would bring it in line with the other estimates, however, geothermal may not be an option at the site.

Finance Director Bruska reviewed an updated Term Sheet. She explained that the first Term Sheet was based on the HTG proposal, with the only changes being the estimated project cost, a reduction to the interest rate, and an increase for naming rights. Based on the \$14 million project cost, the total funding gap (if bonding) is \$3.2 million, or \$160,000 revenue annually. Given the variances in the estimates, a second worksheet has been presented to average the three proposals; showing an estimated cost of \$17.6 million and a total funding gap of \$8.9 million (if bonded).

Councilor Enga asked if the cost could potentially increase if the quote was too low. Cote explained that the contractors only provided estimates, which are non-binding. Once a Construction Manager at-Risk is selected, a guaranteed maximum price is set. Some contractors will bid to capture all costs after a contract is in place. Jullie asked if there is a cost escalation risk with potential tariffs. Cote confirmed that there is a chance of cost escalation, adding that the quotes were requested before tariffs were being discussed. Mayor Klick asked why Terra Construction provided a quote;

having never done an ice arena before, and Cote replied that the quote was supplied at HTG's request.

Parks and Recreation Director Bauer explained that if Terra Construction is selected, specialty contracts would be held by other contractors. He noted that the geothermal rebate program is a Federal program, which may be something to consider given changes currently underway with Federal programs.

Cote reviewed how the contract with HTG was written, explaining that this is the "go or no-go" milestone. He is pleased with the progress they have made in a short period of time, and funding issues have been identified and considered in the design process. Right now, this is a viable, constructable project. Stahmer asked if there would be many bid packages expected. Cote stated that there would be many, with sub-contractors going through a bidding process (for competitive bidding requirements).

Discussion of Projected Funding Gap:

- a. RYHA Update
 - Fundraising
 - City of Otsego
- b. Naming Rights Update
- c. Other Funding Strategies

Nate Moen and Bill Zacher presented an update on behalf of Rogers Youth Hockey Association. Mr. Moen shared that \$200,000 has been raised from outreach. A couple of sponsorships for locker rooms have been identified, and RYHA has money in the bank to get them toward the \$3 million contribution. Mr. Moen added that one of their representatives spoke at an Otsego City Council meeting regarding the potential for partnership. The takeaway was to meet with Rogers and help them understand the value, and they want to have the school district involved. Mr. Moen expressed that progress has been made, sharing plans for a gala with an auction. Naming rights have been going very well.

Bruska opened the discussion for any potential funding ideas, reaffirming Council's input to continue the \$475,000 levy. Jullie noted that with the City owning the building, it would also own the associated expenses. Stahmer stated that project viability is uncertain with funding gap of \$6-6.5 million. He added that the bottom line with the City of Otsego is that they are open to meeting, but there is no firm commitment. RYHA did point out to the Otsego City Council that 55% of kids in Youth Hockey are from their community. Jullie asked what this meeting would accomplish, and Mr. Moen stated it would articulate what the City of Rogers is contributing, and specify an amount needed. Eiden expressed that given the amounts that Rogers and RYHA have put into it, Otsego and the school district could look at closing the gap. Klick asked about the cost of locker rooms, and Bauer stated he received an estimate of \$763k build-out, with \$308k for finishing.

Action Items and Next Steps:

- a. Project Viability
- b. Construction Manager at Risk Service Proposal

Mayor Klick noted that with Otsego kids using the facility, their City and the school district have a stake. Klick and Enga both expressed that it is not viable to cover a \$6 million gap. Councilor Brockman stated that the starting point is to hold a meeting with Otsego and the school district to determine what they are willing to do. Jullie expressed that without another partner, this isn't feasible. Mr. Moen asked if the process can move forward, with Cote added that tonight's regular meeting agenda includes authorization to solicit proposals for a Construction Manager at Risk.

Cote reviewed the Request for Proposals process in detail. If the Council decides that the City isn't ready to proceed, it can be moved to a later date. Enga stated it would be good to know exactly how much that gap is until any other partners can be identified. Cote noted that the contractor will have to invest something, and depending on the proposal, they don't get a fee until a contract is in place. Stahmer explained that a potential meeting with Otsego and the school district would involve a couple Council members plus staff. The consensus was to move forward with scheduling a meeting.

2.2 City Hall/Police Station Campus Update and Discussion

Stahmer provided history on this topic, and Cote presented the guiding principles; goals and criteria for this project, as well as a space study for long-term needs across all departments. Blocking diagrams have been created, and a site diagram was developed. Cote shared the variables for a ramp needed for PD.

The Facilities Task Force previously suggested bringing this discussion to the full Council, and it will be presented on tonight's agenda. Wold Architects did not provide an estimate, however \$37-40 million dollars is the estimated cost (including land acquisition). Enga inquired on changes to the square footage; and asked if staff are confident space needs will be covered. Cote explained this was an initial design, and everyone went through and updated numbers again. Stahmer added that there was a deep dive to the point of discussing individual positions and cubicle sizes.

Klick asked about the plan for Parks and Recreation staff offices. Bauer stated this will depend on the Senior Facility, as some will likely work at that location, and some may be at the turf facility. Brockman expressed this is a necessary project; adding that the seniors are a pawn in this process, and the City needs to move forward and get the best plan. Eiden agreed on moving forward with getting estimates. Enga asked if there were any considerations on façade, and Community Development Director Angell stated that with a City Facility, it should meet any minimum standards in code. Council opted to keep the related item on the Consent agenda at tonight's regular meeting.

3. Adjourn

Mayor Klick adjourned the Work Session at 6:53 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 Klick on Tuesday, February 25, 2025, at 7:00 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Shannon Klick, Mark Eiden, Kevin Jullie, Amy Enga, and Joel Brockman
Council excused: None.

2. Open Forum

No one came forward.

3. Presentations

None

4. Approve Agenda

Set as submitted.

5. Consent Agenda

- 5.1 Approval of the February 11, 2025 City Council Meeting Minutes**
- 5.2 Approval of Bills and Claims**
- 5.3 Approval of One-Day Temporary On-Sale Liquor Licenses for the Rogers Lions Club for March 21, 2025 and March 28, 2025 for Fish Frys at the 21st Century Bank Event Center**
- 5.4 Approval of Resolution 2025-21; Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to the Rogers Fire Relief Association at The Block Restaurant, Located at 21400 John Milless Drive, Rogers, Minnesota**
- 5.5 Approve Payment No. 3 and Final for 2022 Pavement Management Program, City Project No. 2200**
- 5.6 Approval of an Easement Encroachment Agreement with Rogers Pizza, LLC (Broadway Pizza) Related to Site Improvement Encroachments**
- 5.7 Approval of Resolution 2025-19; Granting Final Plat Approval for the Taylor Lane Rural Residential Development and Authorization to Enter into a Development Agreement**
- 5.8 Approval of Resolution 2025-22 Authorizing Letter of Credit Reduction for Skye Meadows 4th Addition**
- 5.9 Approval of Resolution 2025-23 Authorizing Letter of Credit Reduction for Skye Meadows 5th Addition**
- 5.10 Approve Request for Proposals (RFP) and Authorize Solicitation of Proposals for Architecture and Engineering Services for Police Department and City Hall Campus Design Services, City Project No. 2202**

- 5.11 Approve Request for Proposals (RFP) and Authorize Solicitation of Proposals for Construction Manager at Risk (CM@R) Services for Rogers Activity Center (RAC) Expansion, City Project No. 2406**
- 5.12 Accept Retirement from Lori Kolstad and Authorize Backfill of Position**
- 5.13 Accept Resignation of Andrew Simmons, Public Works Superintendent and Authorize Backfill**

Mayor Klick requested to pull item 5.12 for separate discussion.

Councilmember Eiden requested to pull item 5.13 for separate discussion.

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

Item 5.12: Mayor Klick expressed appreciation for Lori Kolstad's 28 years with the City of Rogers. Liquor Operations Director Agnes came forward and shared that Ms. Kolstad has done a great job for the City during her many years of service.

Mayor Klick moved, Councilor Eiden seconded a motion accepting retirement from Lori Kolstad and authorizing backfill of the position. Motion carried 5-0.

Item 5.13: Councilor Eiden acknowledged Andrew Simmons as an integral member of the Public Works group; stating that though this is a loss for Rogers, he is happy for Mr. Simmons. Public Works Director/City Engineer Cote shared that Mr. Simmons has been with the City of Rogers for almost 10 years, and he will be greatly missed as he takes on a great career opportunity at the City of Carver.

Councilor Eiden moved, Councilor Brockman seconded a motion accepting the resignation of Andrew Simmons, and authorizing backfill of the position. Motion carried 5-0.

6. Public Hearings

None.

7. General Business

7.1 Approval of City Hall and Fire Department Office Cubicles and Carpet

Assistant Administrator/HR Director Scharber shared that a discussion recently took place with the Facilities Task Force regarding the addition of more office cubicles at City Hall. The four new cubicles would replace three existing workstations, and would house the City Clerk, the Building Official, the Building Inspector, and the Communications Coordinator. The existing workstations are over 18 years old, have been reconfigured multiple times for staffing changes, and offer no privacy for employees while on the phone/in virtual meetings.

The Facilities Task Force also discussed a request from Fire Chief Farrens to reconfigure workspaces within the existing Fire Department to accommodate employee growth and minimize interruptions from walk-through traffic. A meeting table is also proposed for the space, to be used for meetings within the Fire Department as well as City Council Closed Sessions. The funding source recommended for this purchase is General Government Building Reserves. Within this process, Chief Farrens is requesting carpet replacement in the front office area, as the existing carpet is believed to be original to the construction of the building. A quote for carpet is pending, expected to be approximately \$5,000.

Councilor Eiden moved, Mayor Klick seconded a motion granting approval for City Hall and Fire Department office cubicles and carpet for the Fire Department. Motion carried 5-0.

7.2 Consideration of a Variance Request at 11520 Park Drive Related to an Accessory Garage Addition

Community Development Director Angell provided details on a variance request for the property located at 11520 Park Drive, including ownership, size, zoning, guidance, adjacent uses, and the request for a variance to accessory building size limitations. He reviewed the related City Code section, applicant's request, and reasoning. Angell shared an arial view of the property, and renderings of the proposed accessory structure. A Public Hearing was held at the February Planning Commission meeting, and no individuals came forward. The Planning Commission recommended approval, as well as a review of this code (due to the number of requests received by the City).

Councilor Jullie moved, Councilor Enga seconded a motion approving Resolution 2025-20; Approval of Variances for the Purpose of Constructing a Detached Accessory Structure Which Exceeds Size Restrictions at 11520 Park Drive. Motion carried 5-0.

7.3 Consideration of a Site Plan and Variance Request for the Rogers Tech Center Development (Church Avenue and County Road 81)

Community Development Specialist Burtness presented details and history of the property under consideration, noting the uniqueness of the parcel. He shared the site plan overview, as a business incubator warehouse with 31 parking stalls. Burtness reviewed the variance request, explaining that due to wetland constraints, this is the only location the building can be placed. He shared the stormwater, landscaping, and architecture plans. A Public Hearing was held at the February Planning Commission meeting, and the Commission unanimously recommended approval.

Mayor Klick inquired on anticipated tenants. Burtness stated it's intended for businesses who suddenly need more space and will allow smaller businesses to have new space for employees, products or other types of work. Community Development Director Angell added that it would likely be previously home-based businesses who have run out of space. Councilor Klick asked if people would be going to the location to make purchases. Angell explained that the City has

restrictions on a pure retail store, however manufacturing and picking up could be allowed. Jullie asked if there are similar examples of this type of building, and Angell stated there are some existing flex buildings in Rogers. Councilor Enga asked if the spaces would allow for expansion. Angell stated that based on discussion at the Planning Commission meeting, the bays are set, and the spaces would be defined.

Councilor Eiden moved, Councilor Enga seconded a motion approving a site plan and variance request for the Rogers Tech Center development. Motion carried 5-0.

7.4 Consideration of a Purchase Agreement with Brian Conneran for the Sale of 1 Acre of City-Owned Property at Lot 1, Block 1, Uptown Rogers 3rd Addition

Angell reviewed details for the property being considered, which was acquired by the City in 2023, re-platted in 2024, and marketed at the same time. Various offers were contemplated, resulting in a Purchase Agreement with the buyer, Brian Conneran. The purchase price is \$292,500, with a deposit of \$5,000, and closing within 14 days from due diligence. The future property vision is for a Little Caesars stand-alone building with a drive through and walk-up, and site plan approvals will be required.

Councilor Brockman asked if there is a LED highway sign on this property. Angell replied that there is a sign which is technically on the property in which there is a sale with Ray J's. That sign has a user agreement for all of the different lots, so every lot can have access. Jullie asked if the due diligence is related to financing, and Angell stated it is primarily for land use approvals.

Councilor Jullie moved, Councilor Eiden seconded a motion approving a Purchase Agreement with Brian Conneran for the sale of 1 acre of City-owned Property at Lot 1, Block 1, Uptown Rogers 3rd Addition. Motion carried 5-0.

7.5 Consideration of the 2025 Economic Development Strategic Plan

Angell presented a Strategic Plan document, created to enhance economic development within the City. The intent of the document is like a Comprehensive Plan; it is high-level in nature, including six different goals, implementation and marketing plans. He shared the goals and strategies of the plan, with a focus on job growth and business retention. Klick stated this has been discussed since she started on Council, and she feels the language should include the Council's involvement. Angell explained that the intent of the language includes the Council, suggesting that a full section can be added regarding the Council Members who have adopted the plan.

Jullie inquired on the challenges of engaging with businesses in town, and Angell stated that he feels opportunities will come forward for the Council to be involved. He explained that the plan includes initiatives which are already in place. Jullie inquired on how Council can help with marketing, and Angell stated that materials can be provided to Council to share.

Councilor Enga moved, Councilor Jullie seconded a motion approving the 2025 Economic Development Strategic Plan with suggested changes. Motion carried 5-0.

7.5 Update and Discussion on County Organics Recycling Requirements

Stahmer presented background on the Hennepin County Board's adoption of an Ordinance which requires all Cities in the County to ensure that curbside organic recycling is available to all residents for Cities with a population over 10,000. Stahmer explained that the City has worked very hard to find relief from this requirement, and staff were recently informed that the County cannot provide relief due to Pollution Control requirements.

Stahmer shared two options available to the City:

- Option 1: License all garbage haulers and require that they offer curbside organics recycling. This would cause residents to continue to be charged a monthly fee, currently ranging from \$5-10 per month.
- Option 2: Organize collection through a single hauler, entering into a similar contract and bill every individual single-family and townhome. This would result in a significant savings.

Stahmer explained that due to the lower cost for residents under Option 2, staff approached Republic Services to ask for a draft contract, which is included in tonight's regular Council meeting packet. The City will be charged for each resident regardless of participation, and the cost would be passed along through utility billing (as with single-sort recycling). The per-household charge for 2025 would be approximately \$3 per month, assuming tiered participation percentages. The contract would run through 2029, including annual inflators.

Stahmer explained that the current recycling contract is set to expire soon, and the City could lock into the current rates for 2025. To implement, some minor City Ordinance changes would be needed, which would come back for Council approval in March. Stahmer stressed that the requirements are outside of the City's control, and education pieces are being put together for the public. Once the contract is approved, the City will be required to bill every resident, regardless of participation. Non-compliance with the County Ordinance would result in the County contracting for the services and billing the City, likely at a much higher rate.

Enga asked if there are penalties if improper items are put in compost bins. Scharber stated that per the Republic Services representative, a camera will record each dump going into the truck. If they see improper items, they will know where it occurred. Enga asked if the City will be charged for that, and Scharber replied that it would be billed to the individual resident through the City.

8. Correspondence and Reports

None.

9. Adjourn

Mayor Klick adjourned the meeting at 8:41 p.m.

Respectfully submitted,
Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to approve bills and claims as presented.

Overview / Background / Analysis

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

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

Staff Recommendation

Motion to approve bills and claims as presented.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. AP Cover Sheet
- B. 02-21-2025 Checks #94682-94714 & ACH Payments
- C. 02-28-2025 Checks #94715-94759 & ACH Payments

CITY OF ROGERS
03.11.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

2/20/2025 ADP Child Support/Garnishment	124.62
2/20/2025 ADP Direct Deposits	243,140.41
2/26/2025 ADP Fees	2,222.55
2/20/2025 ADP Payroll Taxes	94,624.96
2/28/2025 ADP Payroll Taxes (Correction)	25.26
2/20/2025 Humana (Employee Paid Supplemental Plan)	397.44
2/25/2025 Colonial Life (Employee Paid Supplemental Plan)	227.58
2/27/2025 Health Equity FSA/DCAP - A. Hunt	1,757.74
2/19/2025 Further FSA/DCAP - B. Bruska	5,000.06
2/25/2025 Group Health EAP Charges	153.70
2/24/2025 ICMA Deferred Compensation	2,528.83
2/19/2025 Optum Health Plan Fund	6,010.45
3/4/2025 Optum Health Plan Fund	6,010.45
2/21/2025 PERA	71,405.75
2/24/2025 State of MN HCSP	3,695.10
2/24/2025 State of MN - Deferred Comp	12,355.00
3/4/2025 Standard Life Insurance - March	1,775.10
Payroll & Misc Fee Expenditures	451,455.00

City Checks & ACH Paid

02.21.2025 City Checks & ACH Paid (94682-94714)	273,398.82
02.28.2025 City Checks & ACH Paid (94715-94759)	637,329.49
City Check & ACH Expenditures	910,728.31

City Misc ACH/Wires Paid

3/3/2025 Credit Card Fees City	7,925.04
3/3/2025 Civic Pay Fees Utility Billing	4,107.07
3/3/2025 Finnly Sports Payments Credit Card Fees RAC	1,253.42
3/4/2025 Payment Services Network Processing Fees	369.55
City ACH/Wire Expenditures	13,655.08

City Total To Be Approved

1,375,838.39

Liquor Misc ACH/Wires Paid

3/3/2025 Credit Card Processing Fees - RWAS	4,822.55
3/3/2025 Credit Card Processing Fees - RWAS	415.33
3/3/2025 Credit Card Interchange Fees- RWAS	104.90
Liquor ACH/Wire Expenditures	5,342.78

Liquor Total to Be Approved

5,342.78

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
Printed: 02/19/2025 - 3:18PM
Batch: 00004.02.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: acrst 26655	Across the Street Productions Blue Card Online Training-Sherod	385.00	12/31/2024	Check Sequence: 1 207-420-2210-44360-0000	ACH Enabled: False
	Check Total:	385.00			
Vendor: airgas 5513634308	Airgas Inc Oxygen & Acetylene	127.85	02/21/2025	Check Sequence: 2 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	127.85			
Vendor: ameen INV-244863	American Engineering Testing Inc Work @ Rogers Indoor Turf Facility	1,353.20	02/21/2025	Check Sequence: 3 410-450-5200-43030-2201	ACH Enabled: True
	Check Total:	1,353.20			
Vendor: artpa 20560	Art Partners Group Wall Art-St 2	6,095.28	02/21/2025	Check Sequence: 4 449-420-2210-45200-2209	ACH Enabled: False
	Check Total:	6,095.28			
Vendor: aspmi 348390	Aspen Mills Uniform - Belt - CSO Blasko	45.75	02/21/2025	Check Sequence: 5 100-420-2100-42180-0000	ACH Enabled: False
	Check Total:	45.75			
Vendor: axoen INUS322415	Axon Enterprise, Inc Drone Equipment	13,813.22	02/21/2025	Check Sequence: 6 207-420-2100-44120-0000	ACH Enabled: True
	Check Total:	13,813.22			
Vendor: beaoi 1122660	Beaudry Oil & Service Inc. Fuel - Unleaded And Diesel	15,741.65	02/21/2025	Check Sequence: 7 100-000-0000-14100-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	15,741.65			
Vendor: belco 0109440300	Bellboy Corporation Mix	91.11	02/21/2025	Check Sequence: 8 609-497-9760-42540-0000	ACH Enabled: True
	Check Total:	91.11			
Vendor: Wirbe 119932337	BreakThru Beverage Minnesota Wine & Spirits Liquor	3,768.39	02/21/2025	Check Sequence: 9 609-497-9760-42510-0000	ACH Enabled: True
119932337	Wine	204.00	02/21/2025	609-497-9760-42530-0000	
	Check Total:	3,972.39			
Vendor: terpo 200100242957	Brookfield Renewable RWAS Solar January	71.49	02/21/2025	Check Sequence: 10 609-497-9760-43810-0000	ACH Enabled: True
	Check Total:	71.49			
Vendor: capbe 3093347	Capitol Beverage LIQUOR	139.20	02/21/2025	Check Sequence: 11 609-497-9760-42510-0000	ACH Enabled: True
3093347	MIX	442.25	02/21/2025	609-497-9760-42540-0000	
3093347	BEER	10,007.25	02/21/2025	609-497-9760-42520-0000	
	Check Total:	10,588.70			
Vendor: cdwgo AC5DZ6A	CDW Government RWAS-Cables For Cameras	420.48	02/21/2025	Check Sequence: 12 609-497-9760-42100-0000	ACH Enabled: False
AC61F8B	Monitor-Admin/FF	409.19	02/21/2025	100-420-2210-42010-0000	
AC64P8X	Acrobat License-CH2 & IN1	144.00	02/21/2025	100-420-2210-43190-0000	
AC6WD4E	Computer Docks For New Squads-6851 6852 68	2,388.18	02/21/2025	400-420-2100-45500-0000	
	Check Total:	3,361.85			
Vendor: cenen 6403763665-7	CenterPoint Energy Resources Corp. CK#94657 02.14.25 Mailed	-850.80	12/31/2024	Check Sequence: 13 100-420-2210-43830-0000	ACH Enabled: False
6403763665-7	Gas- St 2 12.27.24-01.27.25	1,929.09	12/31/2024	100-420-2210-43830-0000	
6403763665-7	Gas - St 2 11.01.24-11.26.24	733.04	12/31/2024	100-420-2210-43830-0000	
6403763665-7	Gas-St 2 11.26.24-12.27.24	1,628.00	12/31/2024	100-420-2210-43830-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,439.33			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 14	ACH Enabled: False
10316589	THC	505.00	02/21/2025	609-497-9760-42535-0000	
10316590	Beer	1,396.50	02/21/2025	609-497-9760-42520-0000	
10316591	Beer Credit	-161.08	02/21/2025	609-497-9760-42520-0000	
10319131	THC	411.00	02/21/2025	609-497-9760-42535-0000	
10319132	Beer	1,914.90	02/21/2025	609-497-9760-42520-0000	
10319133	Beer Credit	-12.84	02/21/2025	609-497-9760-42520-0000	
	Check Total:	4,053.48			
Vendor: cinco	Cintas Corporation			Check Sequence: 15	ACH Enabled: True
4220872556	CR Floor Mats 2/12/25	8.86	02/21/2025	100-410-1941-44060-0000	
	Check Total:	8.86			
Vendor: citro	City of Rogers			Check Sequence: 16	ACH Enabled: False
003412-000	RWAS Water-January	57.80	02/21/2025	609-497-9760-43820-0000	
007397-000	PD Sewer/Water - January	31.11	02/21/2025	100-420-2100-43820-0000	
	Check Total:	88.91			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 17	ACH Enabled: True
396394	Network Switch Replacement	-860.00	02/21/2025	400-000-0000-10100-4005	
396394	Network Switch Replacement	860.00	02/21/2025	400-000-0000-10100-0000	
396394	Network Switch Replacement	860.00	02/21/2025	400-410-1330-43190-0000	
396519	Aruba Central Management 1 YR Subscription	2,628.00	02/21/2025	100-410-1330-43190-0000	
	Check Total:	3,488.00			
Vendor: mnpip	Core & Main LP			Check Sequence: 18	ACH Enabled: False
W422367	4415F2031C 1-1/2 CAST IRON FLANGE KIT	261.42	02/21/2025	601-494-9440-42150-0000	
W425868	740-3S3 3/4 SOLDER SWIVEL NL NO LEAD :	960.00	02/21/2025	601-494-9440-42150-0000	
W425868	3/4S IPERL 1000G 3-TS 4WHL SM 7.5"LL I2S:	14,400.00	02/21/2025	601-494-9440-42150-0000	
W425868	40N2 5/8X3/4 METER INSETTER C STYLE L	9,616.80	02/21/2025	601-494-9440-42150-0000	
W425868	510M S/POINT M2 WIRED SP HR & LD	2,304.00	02/21/2025	601-494-9440-42150-0000	
W425868	510M S/POINT M2 TC SP HR & LD	31,752.00	02/21/2025	601-494-9440-42150-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
W425868	ILL 39A TOUCHPAD BLACK 5390720600811	1,000.00	02/21/2025	601-494-9440-42150-0000	
W425868	740-3M4 1 MIP SWIVEL NO LEAD 5149-234	1,454.40	02/21/2025	601-494-9440-42150-0000	
W446613	70372090509 372-090509-000 8X1CC SADDL	117.15	02/21/2025	601-494-9440-42104-0000	
W446613	361074701BQ 74701BQ 1 BALL CORP STOP C	123.25	02/21/2025	601-494-9440-42104-0000	
W446633	59E72PC 7' ADJ VALVE EXT STEM 2PC	1,915.20	02/21/2025	601-494-9440-42104-0000	
	Check Total:	63,904.22			
Vendor: crowr	Crow River Farm Equipment			Check Sequence: 19	ACH Enabled: True
211811	2'x1/2xG70 Chain	13.80	02/21/2025	100-430-3120-42103-0000	
211811	7'x1/2x8 HR	128.90	02/21/2025	100-430-3120-42103-0000	
	Check Total:	142.70			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 20	ACH Enabled: True
2389654	Liquor	1,147.75	02/21/2025	609-497-9760-42510-0000	
2389654	Beer	12,197.79	02/21/2025	609-497-9760-42520-0000	
2392873	Mix	31.00	02/21/2025	609-497-9760-42540-0000	
2392873	Beer	832.35	02/21/2025	609-497-9760-42520-0000	
2394991	Beer	4,964.40	02/21/2025	609-497-9760-42520-0000	
2395039	Beer Buydown	-302.40	02/21/2025	609-497-9760-42520-0000	
	Check Total:	18,870.89			
Vendor: delde	Delta Dental of Minnesota			Check Sequence: 21	ACH Enabled: False
CNS0001774251	March EE Paid Dental Insurance	3,746.98	02/21/2025	100-000-0000-21707-0000	
	Check Total:	3,746.98			
Vendor: cldis	Dick Family Inc.			Check Sequence: 22	ACH Enabled: True
2050643	Liquor	177.72	02/21/2025	609-497-9760-42510-0000	
2050643	Beer	367.00	02/21/2025	609-497-9760-42520-0000	
	Check Total:	544.72			
Vendor: lamec	Eckberg Lammers PC			Check Sequence: 23	ACH Enabled: True
A32709	2025 LETAC Passport - Police	14,376.00	02/21/2025	100-420-2100-44360-0000	
	Check Total:	14,376.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: ecsi	ECSI System Integrators			Check Sequence: 24	ACH Enabled: False
25011875	PD Symmetry Software Support	390.00	02/21/2025	100-410-1330-43100-0000	
	Check Total:	390.00			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 25	ACH Enabled: False
1-10465055	Drum Return	-16.00	02/21/2025	100-430-3000-42160-0000	
128-211045	FVP P94RAGM BATTERY CCA800 RC140-#6	194.67	02/21/2025	100-420-2100-42103-0000	
128-211046	FVP P4BAGM BATTERY CCA760 RC120-Res	183.41	02/21/2025	100-420-2210-42103-0000	
128-Z17428	BCR LG-CORE LARGE BATTERY CORE	-18.00	02/21/2025	100-420-2210-42103-0000	
128-Z17428	FVP 31TXXHD 1000CCA BATTERY CCAI000	142.91	02/21/2025	100-430-3000-42103-0000	
128-Z17428	BCR MD -CORE MEDIUM BATTERY CORE	-16.00	02/21/2025	100-420-2100-42103-0000	
128-Z17428	FVP P65 BATTERY CCA840 RC145	138.94	02/21/2025	100-430-3000-42103-0000	
128-Z17428	BCR MD -CORE MEDIUM BATTERY CORE	-16.00	02/21/2025	100-420-2100-42103-0000	
128-Z17428	BCR MD -CORE MEDIUM BATTERY CORE	-16.00	02/21/2025	100-420-2100-42103-0000	
128-Z17428	FVP P48 BATTERY CCA690 RC130	130.16	02/21/2025	100-430-3000-42103-0000	
128-Z17428	FVP P94R BATTERY CCA800 RC170	-152.13	02/21/2025	100-420-2100-42103-0000	
128-Z17428	BCR LG-CORE LARGE BATTERY CORE	-90.00	02/21/2025	100-420-2210-42103-0000	
128-Z17428	FVP P94R BATTERY CCA800 RC170	-152.13	02/21/2025	100-420-2100-42103-0000	
128-Z17428	?VP P94R BATTERY CCA800 RC170	152.13	02/21/2025	100-420-2100-42103-0000	
128-Z17428	BCR MD -CORE MEDIUM BATTERY CORE	-36.00	02/21/2025	100-420-2100-42103-0000	
128-Z17428	FVP P48 BATTERY CCA690 RC130	-130.16	02/21/2025	100-420-2100-42103-0000	
128-Z17428	FVP P65 BATTERY CCA840 RC145	-138.94	02/21/2025	100-430-3000-42103-0000	
	Check Total:	160.86			
Vendor: emeap	Emergency Apparatus Main. Inc.			Check Sequence: 26	ACH Enabled: False
134096	TW21-Hydraulics	39,513.02	02/21/2025	100-420-2210-44040-0000	
134097	TW21-Pump PTO Leaks	7,839.79	02/21/2025	100-420-2210-44040-0000	
	Check Total:	47,352.81			
Vendor: finwa	Finken Water Centers			Check Sequence: 27	ACH Enabled: True
61086TO	Water February	18.45	02/21/2025	100-430-3000-43820-0000	
61157TO	Water-FD St 1 Feb '25	26.20	02/21/2025	100-420-2210-43820-0000	
	Check Total:	44.65			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: hassa 183971	Hassan Sand & Gravel, Inc. Con-Bit Class 5 For Work On Water Main Leak	1,309.50	02/21/2025	Check Sequence: 28 601-494-9440-44050-0000	ACH Enabled: True
	Check Total:	1,309.50			
Vendor: hawch 6985584 6987626	Hawkins Inc. Chlorine Hydrofluosilicic Cylinders Chlorine & LPC-5	30.00 8,835.49	02/21/2025 02/21/2025	Check Sequence: 29 601-494-9440-42160-0000 601-494-9440-42160-0000	ACH Enabled: False
	Check Total:	8,865.49			
Vendor: hencosh 1000238997 1000238998 1000239002	Hennepin County Accounts Receivable Radio Fleet Fee-Jan '25 Radio Fleet Fee January Radio Fleet Fee - January	4,557.06 582.60 5,001.71	02/21/2025 02/21/2025 02/21/2025	Check Sequence: 30 100-420-2210-43250-0000 100-430-3000-43250-0000 100-420-2100-44120-0000	ACH Enabled: False
	Check Total:	10,141.37			
Vendor: hoiko 022-056 - 21	Hoisington Koegler Group Inc Shoreland Ordinance Phase 2 January	1,259.48	02/21/2025	Check Sequence: 31 100-410-1910-43100-0000	ACH Enabled: False
	Check Total:	1,259.48			
Vendor: innoF IN4765875 IN4765875 IN4765875 IN4765875 IN4765875 IN4765875 IN4765940 IN4765940 IN4765940 IN4765940 IN4765940 IN4765940	Innovative Office Solutions LLC Notepads Staple Pullers & Pen Refills Notepads Staple Pullers & Pen Refills Notepads Staple Pullers & Pen Refills Notepads Staple Pullers & Pen Refills Notepads Staple Pullers & Pen Refills Notepads Staple Pullers & Pen Refills First Aid Kits For Shop And For Trucks First Aid Kits For Shop And For Trucks First Aid Kits For Shop And For Trucks First Aid Kits For Shop And For Trucks First Aid Kits For Shop And For Trucks First Aid Kits For Shop And For Trucks	4.30 4.31 4.31 4.30 4.30 4.31 33.65 33.65 33.65 33.66 33.65 33.66	02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025 02/21/2025	Check Sequence: 32 100-410-1950-42000-0000 602-495-9490-42000-0000 601-494-9440-42000-0000 100-450-5200-42000-0000 603-496-9495-42000-0000 100-430-3000-42000-0000 100-410-1950-42100-0000 100-450-5200-42100-0000 602-495-9490-42100-0000 100-430-3000-42100-0000 603-496-9495-42100-0000 601-494-9440-42100-0000	ACH Enabled: True
	Check Total:	227.75			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 33	ACH Enabled: False
IN323179	Gloves-XS	129.78	02/21/2025	100-420-2210-42106-0000	
IN323286	Gloves-XS	110.90	02/21/2025	207-420-2210-42105-0000	
IN323726	Particulate Hoods	967.66	02/21/2025	100-420-2210-42106-0000	
	Check Total:	1,208.34			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 34	ACH Enabled: False
115262	Wine Credit	-22.56	12/31/2024	609-497-9760-42530-0000	
115274	Liquor Credit	-129.75	12/31/2024	609-497-9760-42510-0000	
121137	Liquor Credit	-217.19	02/21/2025	609-497-9760-42510-0000	
121137	Wine Credit	-9.33	02/21/2025	609-497-9760-42530-0000	
124032	Wine Credit	-16.00	02/21/2025	609-497-9760-42530-0000	
2720548	Wine	531.65	02/21/2025	609-497-9760-42530-0000	
2720549	Wine	104.66	02/21/2025	609-497-9760-42530-0000	
2722128	Liquor	798.28	02/21/2025	609-497-9760-42510-0000	
2722161	Liquor	494.85	02/21/2025	609-497-9760-42510-0000	
2722162	Wine	479.00	02/21/2025	609-497-9760-42530-0000	
2722163	Mix	136.75	02/21/2025	609-497-9760-42540-0000	
2722164	Liquor	3,319.75	02/21/2025	609-497-9760-42510-0000	
406717	Beer Credit	-46.20	12/31/2024	609-497-9760-42520-0000	
535927	Liquor Credit	-9.76	12/31/2024	609-497-9760-42510-0000	
535927	Wine Credit	-4.82	12/31/2024	609-497-9760-42530-0000	
535935	Wine Credit	-12.00	12/31/2024	609-497-9760-42530-0000	
535936	Wine Credit	-36.52	12/31/2024	609-497-9760-42530-0000	
540006	Wine Credit	-7.00	02/21/2025	609-497-9760-42530-0000	
540006	Liquor Credit	-15.50	02/21/2025	609-497-9760-42510-0000	
6923875	Liquor	159.66	02/21/2025	609-497-9760-42510-0000	
6923876	Wine	39.55	02/21/2025	609-497-9760-42530-0000	
6923910	Liquor	2,110.00	02/21/2025	609-497-9760-42510-0000	
6923911	Wine	1,016.90	02/21/2025	609-497-9760-42530-0000	
6923912	Mix	53.90	02/21/2025	609-497-9760-42540-0000	
7506969	Wine	113.75	02/21/2025	609-497-9760-42530-0000	
7506975	Wine	529.04	02/21/2025	609-497-9760-42530-0000	
756404	Wine Credit	-30.00	12/31/2024	609-497-9760-42530-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	9,331.11			
Vendor: keele	K E Electric LLC			Check Sequence: 35	ACH Enabled: False
25-003	City Hall Office Cubes Electrical & Lighting	1,615.00	02/21/2025	400-410-1940-45800-0000	
25-003	City Hall Office Cubes Electrical & Lighting	-1,615.00	02/21/2025	400-000-0000-10100-4012	
25-003	City Hall Office Cubes Electrical & Lighting	1,615.00	02/21/2025	400-000-0000-10100-0000	
25-004	Electrical/Lighting At PD	1,555.00	02/21/2025	100-420-2100-44010-0000	
	Check Total:	3,170.00			
Vendor: kengr	Kennedy & Graven, Chartered			Check Sequence: 36	ACH Enabled: False
RG135-00001	General Municipal Matters January 2025	1,850.00	02/21/2025	100-410-1325-43040-0000	
RG135-00011	Police Department Matter January 2025	494.75	02/21/2025	100-420-2100-43040-0000	
RG135-00020	Duffy Development January 2025	397.75	02/21/2025	203-410-1325-43040-8150	
RG135-00079	Harvest View January 2025	150.00	02/21/2025	100-410-1325-43040-8150	
RG135-00107	Harvest View Second Addition January 2025	100.00	02/21/2025	100-410-1325-43040-8150	
RG135-00113	Fletcher Bypass Matter January 2025	1,102.90	02/21/2025	402-000-0000-10100-0000	
RG135-00113	Fletcher Bypass Matter January 2025	-1,102.90	02/21/2025	402-000-0000-10100-5000	
RG135-00113	Fletcher Bypass Matter January 2025	1,102.90	02/21/2025	402-430-3121-43040-1409	
RG135-00115	Towns At Fox Creek Third Addition January 202	148.00	02/21/2025	100-410-1325-43040-8150	
RG135-00116	Big Woods 3rd Addition January 2025	540.00	02/21/2025	100-410-1325-43040-8150	
RG135-00117	2025 City Council Meetings January 2025	1,387.50	02/21/2025	100-410-1325-43040-0000	
	Check Total:	6,170.90			
Vendor: kjoen	Kjolhaug Environmental Serv. Co., Inc.			Check Sequence: 37	ACH Enabled: True
807811	2024-215 - City Of Rogers - Vegetation Manag	1,995.24	02/21/2025	603-496-9495-43030-0000	
	Check Total:	1,995.24			
Vendor: konin	KONE Inc			Check Sequence: 38	ACH Enabled: False
871587821	PD Elevator Maintenance - February	156.07	02/21/2025	100-420-2100-44010-0000	
	Check Total:	156.07			
Vendor: lakga	Lakes Gas Co.			Check Sequence: 39	ACH Enabled: True
3868548	Propane For The Park Zamboni	29.80	02/21/2025	100-450-5200-42120-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	29.80			
Vendor: lifas	Life-Assist, Inc			Check Sequence: 40	ACH Enabled: True
1551126	Vent Chest Seals And Cuffed Masks	484.80	02/21/2025	100-420-2100-42170-0000	
1552210	Cuffed Mask - 1 Box	85.00	02/21/2025	100-420-2100-42170-0000	
	Check Total:	569.80			
Vendor: mattri	Matheson Tri-Gas Inc			Check Sequence: 41	ACH Enabled: False
0030920260	Monthly Medical Oxygen Fee January	214.01	02/21/2025	100-420-2100-42170-0000	
	Check Total:	214.01			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 42	ACH Enabled: True
790927	NA	57.25	02/21/2025	609-497-9760-42540-0000	
790927	THC	1,346.00	02/21/2025	609-497-9760-42535-0000	
790927	Beer	56.00	02/21/2025	609-497-9760-42520-0000	
	Check Total:	1,459.25			
Vendor: mfs cb	MFSCB			Check Sequence: 43	ACH Enabled: False
13575	Officer I Certification Exam-Hudson	131.00	02/21/2025	100-420-2210-44360-0000	
	Check Total:	131.00			
Vendor: midam	Mid America Meter, Inc			Check Sequence: 44	ACH Enabled: False
024-6314-A	Repair Of Meters	937.00	02/21/2025	601-494-9440-44010-0000	
	Check Total:	937.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 45	ACH Enabled: True
P40286	Black Spray Paint	74.22	02/21/2025	100-430-3120-42103-0000	
	Check Total:	74.22			
Vendor: napa	NAPA Auto Parts			Check Sequence: 46	ACH Enabled: False
379547	Rust Treatment 10	38.52	02/21/2025	100-430-3000-42103-0000	
	Check Total:	38.52			
Vendor: nocen	North Central International LLC			Check Sequence: 47	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
X225032930:01	225N/30755R1 NUT HEX M12 FLANGED-#40	2.64	02/21/2025	100-430-3000-42103-0000	
X225032930:01	225N/596589C1 LINING 1 FT-#40-009	59.08	02/21/2025	100-430-3000-42103-0000	
X225032930:01	225N/6103258C1 STRAP FTANK MTG ASSY I	762.70	02/21/2025	100-430-3000-42103-0000	
X225033025:01CR	RETURN: 225N/30755R1 NUT HEXM12 FLA	-1.32	02/21/2025	100-430-3000-42103-0000	
X225033025:01CR	RETURN: STRAP FTANK MTG ASSY DEEP I	-381.35	02/21/2025	100-430-3000-42103-0000	
	Check Total:	441.75			
Vendor: oreau	O'Reilly Auto Parts			Check Sequence: 48	ACH Enabled: False
1952-337758	1026 260Z ANTIGEL	14.99	02/21/2025	100-420-2210-42103-0000	
1952-337758	1026 260Z ANTIGEL	14.99	02/21/2025	100-420-2210-42103-0000	
	Check Total:	29.98			
Vendor: pauso	Paustis & Sons			Check Sequence: 49	ACH Enabled: True
258123	Wine	324.00	02/21/2025	609-497-9760-42530-0000	
	Check Total:	324.00			
Vendor: repse	Republic Services #899			Check Sequence: 50	ACH Enabled: False
0899-004685286	PW-Garbage January	215.15	02/21/2025	100-430-3000-43840-0000	
0899-004685286	CH-Garbage January	92.21	02/21/2025	100-410-1940-43840-0000	
0899-004685434	PD Garbage Services - February	233.46	02/21/2025	100-420-2100-43840-0000	
	Check Total:	540.82			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 51	ACH Enabled: False
29120	MP Respirator	45.99	02/21/2025	601-494-9440-42100-0000	
29120	14OZ StaPut Ultra Putty (43403)	12.99	02/21/2025	601-494-9440-42100-0000	
29120	2PK MP Resp Cartridge	29.99	02/21/2025	601-494-9440-42100-0000	
29120	SS Scratch Brush	7.99	02/21/2025	601-494-9440-42100-0000	
29125	2PK ABC 15 GLASS FUSES	7.49	02/21/2025	100-430-3000-42103-0000	
29125	2PK 20A ABC Ceram Fuse	7.49	02/21/2025	100-430-3000-42103-0000	
	Check Total:	111.94			
Vendor: serli	Service Lighting			Check Sequence: 52	ACH Enabled: False
INV4169328	SL62357 EXVAP1A/S100UNVD8SC7/96U/GR	606.00	02/21/2025	100-430-3000-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	606.00			
Vendor: strei	Streicher's Inc.			Check Sequence: 53	ACH Enabled: False
I1742745	Uniform - Vest - CSO Pothen	1,563.89	12/31/2024	100-420-2100-42180-0000	
I1742935	Uniform - Vest - CSO Pothen	323.98	02/21/2025	100-420-2100-42180-0000	
I1744068	Uniform-Vest - S. DeMorett	1,548.90	02/21/2025	100-420-2100-42180-0000	
I1744551	Uniform-Vest - S. DeMorett	323.98	02/21/2025	100-420-2100-42180-0000	
	Check Total:	3,760.75			
Vendor: sunwe	Sunrise Wellness LLC			Check Sequence: 54	ACH Enabled: False
#24037	Wellness Visits X2	450.00	02/21/2025	100-420-2100-43140-0000	
	Check Total:	450.00			
Vendor: tribo	Tri-State Bobcat Inc			Check Sequence: 55	ACH Enabled: True
A45711	66313 FUEL TANK CAP	61.74	02/21/2025	100-450-5200-42103-0000	
	Check Total:	61.74			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 56	ACH Enabled: True
6105184646	Verizon-Jan '25	570.16	02/21/2025	100-420-2210-43210-0000	
	Check Total:	570.16			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 57	ACH Enabled: True
9404941057	53VZ53 WALL PACK LED 5000K 1539 LM 17	206.70	02/21/2025	100-430-3000-42102-0000	
	Check Total:	206.70			
Vendor: welfit	Wellness That Fits LLC			Check Sequence: 58	ACH Enabled: False
#8613	Wellness Visits	175.00	02/21/2025	100-420-2100-43140-0000	
	Check Total:	175.00			
Vendor: weswh	Westside Wholesale Tire & Supply			Check Sequence: 59	ACH Enabled: True
958942	29X12.50X15/10 CARLISLE MULTI TRAC C/	584.00	02/21/2025	100-450-5200-42103-0000	
	Check Total:	584.00			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 60	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
265094	Fix HVAC System Event Center	489.50	02/21/2025	100-410-1941-44010-0000	
265338	HVAC Inspection Fire Stl	256.08	02/21/2025	100-420-2210-43100-0000	
265338	HVAC Inspection Community Room	325.92	02/21/2025	100-410-1941-43100-0000	
	Check Total:	1,071.50			
Vendor: ziein	Ziegler, Inc.			Check Sequence: 61	ACH Enabled: True
SI000601745	Labor On #15-022	915.73	02/21/2025	100-430-3000-44040-0000	
	Check Total:	915.73			
	Total for Check Run:	273,398.82			
	Total of Number of Checks:	61			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 02/28/2025 - 9:13AM
Batch: 00005.02.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: aees 100704	Advanced Engineering & Environmental Services Inc Work On South Wellfield January	1,906.25	02/28/2025	Check Sequence: 1 601-494-9440-43030-2208	ACH Enabled: True
	Check Total:	1,906.25			
Vendor: ancso City Hall 20 #2 City Hall 20 #2 City Hall PW 20 City Hall PW 20 N. Comm. Park 3 PD 20 PD 20 #2 RAC 20 RAC 20 #2	Anchor Solar Investments, LLC CH Solar PPA - March 2025 PW Solar PPA - March 2025 PW Solar PPA - March 2025 CH Solar PPA - March 2025 NCP Solar PPA - March 2025 PD Solar PPA - March 2025 PD Solar PPA - March RAC Solar PPA - March 2025 RAC Solar PPA - March 2025	58.10 135.55 139.05 59.60 413.12 198.65 201.35 198.65 193.65	02/28/2025 02/28/2025 02/28/2025 02/28/2025 02/28/2025 02/28/2025 02/28/2025 02/28/2025 02/28/2025	Check Sequence: 2 100-410-1940-43810-0000 100-430-3000-43810-0000 100-430-3000-43810-0000 100-410-1940-43810-0000 100-450-5200-43810-0000 100-420-2100-43810-0000 100-420-2100-43810-0000 205-450-5205-43810-0000 205-450-5205-43810-0000	ACH Enabled: True
	Check Total:	1,597.72			
Vendor: asse C127812	Assured Security, Inc. Building Keys - 4	52.00	02/28/2025	Check Sequence: 3 100-420-2100-43880-0000	ACH Enabled: False
	Check Total:	52.00			
Vendor: belco 0206611000 0206611000 0206611000 0206760200 0206760200	Bellboy Corporation Liquor THC Food-Cherries Liquor Wine	424.02 576.00 795.00 601.00 104.00	02/28/2025 02/28/2025 02/28/2025 02/28/2025 02/28/2025	Check Sequence: 4 609-497-9760-42510-0000 609-497-9760-42535-0000 609-497-9760-42550-0000 609-497-9760-42510-0000 609-497-9760-42530-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,500.02			
Vendor: borst 929891245	Border States Industries, Inc. THHN - THHN-10-WHT-19STR-CU-1000R Co	415.67	02/28/2025	Check Sequence: 5 410-450-5200-45300-2104	ACH Enabled: True
	Check Total:	415.67			
Vendor: brain B418890	Braun Intertec Corporation Pavement & Geotechnical Eval For 2025 PMP F	11,992.00	02/28/2025	Check Sequence: 6 401-430-3121-43030-2501	ACH Enabled: False
	Check Total:	11,992.00			
Vendor: Wirbe 120032259	BreakThru Beverage Minnesota Wine & Sprirts Wine	1,176.00	02/28/2025	Check Sequence: 7 609-497-9760-42530-0000	ACH Enabled: True
120032259	Liquor	1,495.37	02/28/2025	609-497-9760-42510-0000	
120032259	Mix	176.00	02/28/2025	609-497-9760-42540-0000	
120134444	Wine	49.45	02/28/2025	609-497-9760-42530-0000	
120134444	Liquor	3,884.19	02/28/2025	609-497-9760-42510-0000	
120134444	Mix	50.90	02/28/2025	609-497-9760-42540-0000	
412014430	Wine Credit	-161.45	12/31/2024	609-497-9760-42530-0000	
412608040	Wine Credit	-81.45	12/31/2024	609-497-9760-42530-0000	
412823900	Wine Credit	-81.45	12/31/2024	609-497-9760-42530-0000	
413151762	Liquor Credit	-29.23	02/28/2025	609-497-9760-42510-0000	
413170922	Liquor Credit	-9.13	02/28/2025	609-497-9760-42510-0000	
	Check Total:	6,469.20			
Vendor: callto 202402532	CallTower Inc Monthly Phone Service February	1,535.24	02/28/2025	Check Sequence: 8 100-410-1330-43250-0000	ACH Enabled: True
	Check Total:	1,535.24			
Vendor: capbe 3096218	Capitol Beverage Beer Credit	-18.36	02/28/2025	Check Sequence: 9 609-497-9760-42520-0000	ACH Enabled: True
3096219	Beer	7,167.10	02/28/2025	609-497-9760-42520-0000	
3096219	Mix	158.00	02/28/2025	609-497-9760-42540-0000	
3098890	Beer Credit	-21.30	02/28/2025	609-497-9760-42520-0000	
3098891	Mix	35.50	02/28/2025	609-497-9760-42540-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3098891	THC	995.50	02/28/2025	609-497-9760-42535-0000	
3098891	Beer	3,806.20	02/28/2025	609-497-9760-42520-0000	
3098891	Liquor	139.20	02/28/2025	609-497-9760-42510-0000	
	Check Total:	12,261.84			
Vendor: cdwgo	CDW Government			Check Sequence: 10	ACH Enabled: False
AC74J6W	City Hall Scanner Replacement - Front Desk	467.98	02/28/2025	100-410-1325-42010-0000	
	Check Total:	467.98			
Vendor: cenhy	Central Hydraulics, Inc.			Check Sequence: 11	ACH Enabled: True
00639631	HP-B-13 4" HOSE PROTECTOR	75.77	02/28/2025	100-430-3000-42103-0000	
00639631	HP-B-15 6" HOSE PROTECTOR	58.22	02/28/2025	100-430-3000-42103-0000	
	Check Total:	133.99			
Vendor: embpw	Century Link			Check Sequence: 12	ACH Enabled: False
313942943	RWAS Phone January	191.34	02/28/2025	609-497-9760-43210-0000	
	Check Total:	191.34			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 13	ACH Enabled: False
10321810	THC	414.00	02/28/2025	609-497-9760-42535-0000	
10321811	Beer	1,197.60	02/28/2025	609-497-9760-42520-0000	
10321811	NA	36.90	02/28/2025	609-497-9760-42540-0000	
10321812	Beer Credit	-47.08	02/28/2025	609-497-9760-42520-0000	
	Check Total:	1,601.42			
Vendor: cinco	Cintas Corporation			Check Sequence: 14	ACH Enabled: True
4220866873	Uniform - Gen'l. Gov't. Bldgs 2/12/25	2.95	02/28/2025	100-410-1940-42180-0000	
4220866873	Uniform - SWR 2/12/25	6.02	02/28/2025	602-495-9490-42180-0000	
4220866873	Uniform - PW 2/12/25	22.64	02/28/2025	100-430-3000-42180-0000	
4220866873	Uniform - WTR 2/12/25	6.02	02/28/2025	601-494-9440-42180-0000	
4220866873	Uniform - PK 2/12/25	17.13	02/28/2025	100-450-5200-42180-0000	
4220866873	Mats & Towels 2/12/25	67.34	02/28/2025	100-430-3000-44060-0000	
4220866873	Uniform - Janitorial 2/12/25	2.24	02/28/2025	100-410-1940-44060-0000	
4221631162	Mats & Towels 2/19/25	22.00	02/28/2025	100-430-3000-44060-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4221631162	Uniform - SWR 2/19/25	6.02	02/28/2025	602-495-9490-42180-0000	
4221631162	Uniform - PK 2/19/25	14.74	02/28/2025	100-450-5200-42180-0000	
4221631162	Uniform - Gen'l. Gov't. Bldgs 2/19/25	2.95	02/28/2025	100-410-1940-42180-0000	
4221631162	Uniform - PW 2/19/25	25.03	02/28/2025	100-430-3000-42180-0000	
4221631162	Uniform - Janitorial 2/19/25	2.24	02/28/2025	100-410-1940-44060-0000	
4221631162	Uniform - WTR 2/19/25	6.02	02/28/2025	601-494-9440-42180-0000	
	Check Total:	203.34			
Vendor: citdi	Cities Digital Inc			Check Sequence: 15	ACH Enabled: False
62891	License Renewal - Engineering	378.00	02/28/2025	100-410-1950-43190-0000	
62891	License Renewal - UB	84.00	02/28/2025	602-495-9490-43190-0000	
62891	License Renewal - IS	2,635.65	02/28/2025	100-410-1330-43190-0000	
62891	License Renewal - UB	84.00	02/28/2025	603-496-9495-43190-0000	
62891	License Renewal - Fire	756.00	02/28/2025	100-420-2210-43190-0000	
62891	License Renewal -Finance	126.00	02/28/2025	100-410-1520-43190-0000	
62891	License Renewal - PW	630.00	02/28/2025	100-430-3000-43190-0000	
62891	License Renewal - Other Admin	504.00	02/28/2025	100-410-1325-43190-0000	
62891	License Renewal - Building	126.00	02/28/2025	100-420-2400-43190-0000	
62891	License Renewal - Com Dev	504.00	02/28/2025	100-410-1910-43190-0000	
62891	License Renewal - UB	84.00	02/28/2025	601-494-9440-43190-0000	
	Check Total:	5,911.65			
Vendor: citro	City of Rogers			Check Sequence: 16	ACH Enabled: False
004730-000	Water/Sewer-FD Jan '25	8.97	02/28/2025	100-420-2210-43820-0000	
004730-000	Water/Sewer-CR Jan '25	80.74	02/28/2025	100-410-1941-43820-0000	
	Check Total:	89.71			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 17	ACH Enabled: True
395130	Web Filter - Monthly Service March	402.50	02/28/2025	100-410-1330-43190-0000	
395202	Endpoint Detection Monthly Service March	409.50	02/28/2025	100-410-1330-43190-0000	
	Check Total:	812.00			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 18	ACH Enabled: True
2374422	Beer Buydown Credit	-373.20	02/28/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2397990	THC	246.00	02/28/2025	609-497-9760-42535-0000	
2397990	Beer	851.90	02/28/2025	609-497-9760-42520-0000	
2397990	Mix	230.30	02/28/2025	609-497-9760-42540-0000	
2400046	NA	45.00	02/28/2025	609-497-9760-42540-0000	
2400046	Beer	11,120.80	02/28/2025	609-497-9760-42520-0000	
2400303	Beer Buydown Credit	-74.80	02/28/2025	609-497-9760-42520-0000	
2403145	THC	179.00	02/28/2025	609-497-9760-42535-0000	
2403145	Beer	1,213.50	02/28/2025	609-497-9760-42520-0000	
2403145	Mix/NA	67.70	02/28/2025	609-497-9760-42540-0000	
2403392	Beer	108.00	02/28/2025	609-497-9760-42520-0000	
	Check Total:	13,614.20			
Vendor: danman	Dangerous Man Brewing			Check Sequence: 19	ACH Enabled: True
IN-6910	Beer	482.00	02/28/2025	609-497-9760-42520-0000	
IN-6910	THC	346.75	02/28/2025	609-497-9760-42535-0000	
	Check Total:	828.75			
Vendor: cldis	Dick Family Inc.			Check Sequence: 20	ACH Enabled: True
2057710	THC	120.00	02/28/2025	609-497-9760-42535-0000	
2057710	Beer	464.80	02/28/2025	609-497-9760-42520-0000	
	Check Total:	584.80			
Vendor: dmxmu	DMX Music - Minneapolis			Check Sequence: 21	ACH Enabled: False
5770173	RWAS Music Amplifier	19.25	02/28/2025	609-497-9760-42100-0000	
	Check Total:	19.25			
Vendor: ehlas	Ehlers & Associates Inc			Check Sequence: 22	ACH Enabled: False
100481	Paygo Calculation - Graco	221.25	02/28/2025	462-465-6500-43140-0000	
100481	Abatement Calculation - SE Rogers Fredrick	221.25	02/28/2025	203-410-1325-43140-0000	
	Check Total:	442.50			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 23	ACH Enabled: False
1-10481246	WIX 46490 Radial Seal Inner Air	14.96	02/28/2025	100-450-5200-42103-0000	
1-10481246	WIX 46489 Radial Seal Outer Air	20.56	02/28/2025	100-450-5200-42103-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1-10481246	WIX WF10369 Fuel Filter	24.48	02/28/2025	100-450-5200-42103-0000	
1-10487712	FOX WWSD55 234555-CD SPLASH-20F 55 DI	259.87	02/28/2025	100-430-3000-42160-0000	
1-10487733	Various Oil Air & Fuel Filters For Parks	641.42	02/28/2025	100-450-5200-42103-0000	
128-211331	WIX 51064 Lube Filter	5.28	02/28/2025	100-450-5200-42103-0000	
128-211336	DEL 251-821 PUMP KIT-WAT (SLP-1) - #6804	111.96	02/28/2025	100-420-2100-42103-0000	
128-Z17512	FVP P4BAGM BATTERY CCA760 RC120	183.41	02/28/2025	100-430-3000-42103-0000	
128-Z17512	RETURN: FVP P94R BATTERY CCA800 RC11	-152.13	02/28/2025	100-430-3000-42103-0000	
128-Z17512	CORE CREDIT: BCR MD -CORE MEDIUM B	-18.00	02/28/2025	100-430-3000-42103-0000	
128-Z17512	RETURN: FVP P48 BATTERY CCA690 RC130	-130.16	02/28/2025	100-430-3000-42103-0000	
128-Z17512	FVP P94RAGM BATTERY CCA800 RC140	194.67	02/28/2025	100-430-3000-42103-0000	
128-Z17512	CORE CREDIT: BCR MD -CORE MEDIUM B	-18.00	02/28/2025	100-430-3000-42103-0000	
6-1691074	WIX WL10255 Oil Filter	35.20	02/28/2025	100-430-3000-42103-0000	
	Check Total:	1,173.52			
Vendor: mires	Global Reserve			Check Sequence: 24	ACH Enabled: True
ORD-14838	THC	2,092.82	02/28/2025	609-497-9760-42535-0000	
	Check Total:	2,092.82			
Vendor: grafs	Grafix Shoppe			Check Sequence: 25	ACH Enabled: True
162152	Reflective Graphics For Squads 6851 6852 6853	3,825.00	02/28/2025	400-420-2100-45500-0000	
	Check Total:	3,825.00			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 26	ACH Enabled: False
2639892	Hassan Town Tall Pest Control February	33.60	02/28/2025	100-410-1940-43100-0000	
2641247	Commercial Pest Control February	16.20	02/28/2025	100-410-1940-43140-0000	
2641247	Commercial Pest Control February	37.80	02/28/2025	100-430-3000-43140-0000	
	Check Total:	87.60			
Vendor: hlmes	H & L Mesabi Company			Check Sequence: 27	ACH Enabled: True
14454	JOM0008 1/2"x3" SEF X 4'0" JOMA Clamp Bar	116.00	02/28/2025	400-430-3000-45500-0000	
14454	JOM0002 7/8x6 SEFX4'0" JOMA Blade #40-01'	1,080.00	02/28/2025	400-430-3000-45500-0000	
14454	BUC X440078 3/4x4 SBFX4' JOMA Backer Bla	390.00	02/28/2025	400-430-3000-45500-0000	
14454	JOM0007 1/2"x3" SEF X 3'0" JOMA Clamp Bar	42.00	02/28/2025	400-430-3000-45500-0000	
14454	KN 3556530 5" I.C.E. Curb Guard (3 Holes) #4C	480.00	02/28/2025	400-430-3000-45500-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
14454	JOM BOLT KIT JOMA Bolt Kit For 12' Plow #4	63.00	02/28/2025	400-430-3000-45500-0000	
14454	BUC X440077 3/4x4 SBFX3' JOMA Backer Bla	130.00	02/28/2025	400-430-3000-45500-0000	
14454	JOM0001 7/8x6 SEFX3'0" JOMA Blade #40-01'	405.00	02/28/2025	400-430-3000-45500-0000	
14480	BUC WP10067 1/2x6 SEF X 40-13/16" Western	304.00	02/28/2025	100-430-3120-42103-0000	
14480	BUC WP10071/2x6 SEF X 9-3/8 RH Western V	125.00	02/28/2025	100-430-3120-42103-0000	
14480	BUC WP10071 1/2x6 SEF X 9-3/8 LH Western '	125.00	02/28/2025	100-430-3120-42103-0000	
	Check Total:	3,260.00			
Vendor: hencosh 1000242212	Hennepin County Accounts Receivable Jail Per Diem - January 2025	793.40	02/28/2025	Check Sequence: 28 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	793.40			
Vendor: hohen 794488	Hohensteins Inc Beer	393.00	02/28/2025	Check Sequence: 29 609-497-9760-42520-0000	ACH Enabled: False
794488	THC	144.00	02/28/2025	609-497-9760-42535-0000	
794488	Mix/NA	263.25	02/28/2025	609-497-9760-42540-0000	
	Check Total:	800.25			
Vendor: theid 13296	Ideal Service Inc Preventative Maintenance On VFDs	675.00	02/28/2025	Check Sequence: 30 601-494-9440-44040-0000	ACH Enabled: False
	Check Total:	675.00			
Vendor: impda 4342641	Imperial Dade RAC TP And Cleaning Supplies	577.44	02/28/2025	Check Sequence: 31 205-450-5205-42100-0000	ACH Enabled: False
4342644	046317 DAL LAVANDA VERDE SOAP 4X1G/	65.14	02/28/2025	100-410-1940-42102-0000	
4342644	012494 MC 908802 MC10 SANITIZER 4X2L M	124.42	02/28/2025	100-410-1940-42102-0000	
4342644	042668 DAL PRO 11 STELLAR 4X2L GLASS .	105.18	02/28/2025	100-410-1940-42102-0000	
4342644	047900 DAL PRO 128 DISINFECTANT 4X2L I	128.83	02/28/2025	100-410-1940-42102-0000	
4342644	018020 DAL ICE KLEEN 4X1GA GENERAL P	65.56	02/28/2025	100-410-1940-42102-0000	
4342644	DAL PRO 14 BIO ZYME 4X2L NEUTRAL CL	100.08	02/28/2025	100-410-1940-42102-0000	
	Check Total:	1,166.65			
Vendor: insch 02192025	Inspired Word Church Reimb. For Replacement Mailbox Hit By Snowp	102.48	02/28/2025	Check Sequence: 32 100-430-3120-42240-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		102.48			
Vendor: piopr	iPROMOTEu			Check Sequence: 33	ACH Enabled: False
2378465P18	Logo Work Wear 2025	1,490.81	02/28/2025	100-410-1325-42000-0000	
2378465P18	Logo Work Wear Emp Reimb	291.75	02/28/2025	100-000-0000-11500-0000	
Check Total:		1,782.56			
Vendor: jarti	Timothy Jarvi			Check Sequence: 34	ACH Enabled: False
feb 2025	Refund Garnishment - 02.07.2025 Payroll	223.57	02/28/2025	100-000-0000-21753-0000	
Check Total:		223.57			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 35	ACH Enabled: False
2722129	Liquor	117.59	02/28/2025	609-497-9760-42510-0000	
2726566	Liquor	498.75	02/28/2025	609-497-9760-42510-0000	
2726567	Wine	456.75	02/28/2025	609-497-9760-42530-0000	
2726600	Liquor	2,047.55	02/28/2025	609-497-9760-42510-0000	
2726601	Liquor	4,873.73	02/28/2025	609-497-9760-42510-0000	
2726602	Wine	4,268.83	02/28/2025	609-497-9760-42530-0000	
2726603	Liquor	389.25	02/28/2025	609-497-9760-42510-0000	
2730976	Liquor	352.45	02/28/2025	609-497-9760-42510-0000	
2731010	Liquor	3,240.53	02/28/2025	609-497-9760-42510-0000	
2731011	Wine	3,817.05	02/28/2025	609-497-9760-42530-0000	
2731012	Liquor	4,589.61	02/28/2025	609-497-9760-42510-0000	
3745919	Beer	110.80	02/28/2025	609-497-9760-42520-0000	
3745920	THC	68.00	02/28/2025	609-497-9760-42535-0000	
6927407	Wine	39.55	02/28/2025	609-497-9760-42530-0000	
6927439	Liquor	1,176.18	02/28/2025	609-497-9760-42510-0000	
6927440	Wine	774.89	02/28/2025	609-497-9760-42530-0000	
6927441	Mix	181.60	02/28/2025	609-497-9760-42540-0000	
6930943	Wine	79.10	02/28/2025	609-497-9760-42530-0000	
6930978	Liquor	43.73	02/28/2025	609-497-9760-42510-0000	
6930979	Wine	674.50	02/28/2025	609-497-9760-42530-0000	
6930980	Mix	122.50	02/28/2025	609-497-9760-42540-0000	
7508633	Wine	1.76	02/28/2025	609-497-9760-42530-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
7508638	Wine	3,027.50	02/28/2025	609-497-9760-42530-0000	
	Check Total:	30,952.20			
Vendor: shagr	Kelbro Company			Check Sequence: 36	ACH Enabled: False
3117182	Ice	60.28	02/28/2025	609-497-9760-42570-0000	
3118912	Ice	53.90	02/28/2025	609-497-9760-42570-0000	
3119639	Ice	19.96	02/28/2025	609-497-9760-42570-0000	
	Check Total:	134.14			
Vendor: knights	Knight Plumbing & Air			Check Sequence: 37	ACH Enabled: False
RMW25-000007	Ck Reissue Mech. Permit Surcharge - RMW25-0	1.00	02/28/2025	100-000-0000-22020-0000	
RMW25-000007	Ck Reissue Mechanical Permit Fees - RMW25-0	75.00	02/28/2025	100-420-2400-32225-0000	
	Check Total:	76.00			
Vendor: konin	KONE Inc			Check Sequence: 38	ACH Enabled: False
871587820	PW/CH Elevator Maintenance Feb 2025	151.28	02/28/2025	100-410-1940-44010-0000	
871587820	RAC Elevator Maintenance Feb 2025	151.28	02/28/2025	205-450-5205-44010-0000	
	Check Total:	302.56			
Vendor: kueco	KUE Contractors Inc			Check Sequence: 39	ACH Enabled: False
Pay App #15	Pay App #15 - Fire Station 2	464,992.02	02/28/2025	449-420-2210-45200-2209	
	Check Total:	464,992.02			
Vendor: lakga	Lakes Gas Co.			Check Sequence: 40	ACH Enabled: True
3901377	Propane For Parks Zamboni	29.80	02/28/2025	100-450-5200-42120-0000	
3910790	Propane For Parks Zamboni	29.80	02/28/2025	100-450-5200-42120-0000	
	Check Total:	59.60			
Vendor: leamin	League of MN Cities			Check Sequence: 41	ACH Enabled: False
424166	LMC Safety & Loss Control Workshop	40.00	02/28/2025	100-430-3120-44360-0000	
424166	LMC Safety & Loss Control Workshop	20.00	02/28/2025	100-430-3000-44360-0000	
424377	LMC Safety & Loss Control Workshop	60.00	02/28/2025	100-430-3120-44360-0000	
	Check Total:	120.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 42	ACH Enabled: True
398209	Shot Glasses & Tubes	44.70	02/28/2025	609-497-9760-42580-0000	
398209	Suckers	33.18	02/28/2025	609-497-9760-42100-0000	
398209	Tobacco	1,712.31	02/28/2025	609-497-9760-42560-0000	
	Check Total:	1,790.19			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 43	ACH Enabled: True
793118	Beer	206.50	02/28/2025	609-497-9760-42520-0000	
793238	THC Credit	-13.23	02/28/2025	609-497-9760-42535-0000	
	Check Total:	193.27			
Vendor: menar	Menards, Inc.			Check Sequence: 44	ACH Enabled: True
44730	4-11/16" SQ R BLANK COVER	3.06	02/28/2025	609-497-9760-42102-0000	
44730	1/2" X 10' EMT CONDUIT	5.86	02/28/2025	609-497-9760-42102-0000	
44730	1/2" EMT S. SCRW CONNCTR	1.92	02/28/2025	609-497-9760-42102-0000	
44809	3/4" BLACK FLOOR FLANGE	5.48	02/28/2025	609-497-9760-42102-0000	
44809	3/4"X10' BLACK PIPE	21.99	02/28/2025	609-497-9760-42102-0000	
45073	MAGCOMMANDER TORCH KIT	71.98	02/28/2025	100-450-5200-42105-0000	
45078	1/2" LFMC 90D 3 -PC CNCTR	38.36	02/28/2025	100-410-1940-42102-0000	
45078	1/2" LFMC STR 3 -PC CNCTR	47.68	02/28/2025	100-410-1940-42102-0000	
45078	1/2" 5HL 1 GANG SE BOX	50.24	02/28/2025	100-410-1940-42102-0000	
45078	1/2" X 10' EMT CONDUIT	23.44	02/28/2025	100-410-1940-42102-0000	
45078	1 GANG WP BLANK COVER	5.72	02/28/2025	100-410-1940-42102-0000	
45078	1/2" LFMC STR MI CNCTR	13.92	02/28/2025	100-410-1940-42102-0000	
	Check Total:	289.65			
Vendor: metwe	Metro West Inspection Services			Check Sequence: 45	ACH Enabled: True
4470	December 2024 Add'l Building Inspections	1,095.95	12/31/2024	100-420-2400-43110-0000	
	Check Total:	1,095.95			
Vendor: mnccc1	Minnesota Counseling & Couples			Check Sequence: 46	ACH Enabled: True
1137645	Wellness Visit #2	250.00	02/28/2025	100-420-2100-43140-0000	
	Check Total:	250.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: schso	MN Equipment Inc.			Check Sequence: 47	ACH Enabled: True
P40231	RE72766 WIPER BLADE	31.91	02/28/2025	100-450-5200-42103-0000	
P40486	MIU803127 Fuel Filter	31.38	02/28/2025	100-450-5200-42103-0000	
P40535	LA-SB1249 SKID SHOE	319.80	02/28/2025	100-430-3120-42103-0000	
P40535	LP -101750 CUTTING EDGE	572.00	02/28/2025	100-430-3120-42103-0000	
P40535	LP-100177 CENT SKID SHOE	338.00	02/28/2025	100-430-3120-42103-0000	
P40535	FREIGHT IN	80.00	02/28/2025	100-430-3120-42103-0000	
P40535	LP -100215 CENT CUT EDGE	68.90	02/28/2025	100-430-3120-42103-0000	
P40536	RE68048 AIR FILTER	35.92	02/28/2025	100-450-5200-42103-0000	
P40536	RE68049 AIR FILTER	27.87	02/28/2025	100-450-5200-42103-0000	
P40536	MIU10011 FILTER	8.66	02/28/2025	100-450-5200-42103-0000	
P40536	M806419 OIL FILTER	8.47	02/28/2025	100-450-5200-42103-0000	
P40536	MIU802421 Filter Element	29.47	02/28/2025	100-450-5200-42103-0000	
P40536	MIU10010 FILTER	37.90	02/28/2025	100-450-5200-42103-0000	
P40536	MIU803127 Fuel Filter	125.52	02/28/2025	100-450-5200-42103-0000	
P40596	07815165005 GAL SUMMER B&C	52.98	02/28/2025	100-450-5200-42120-0000	
	Check Total:	1,768.78			
Vendor: napa	NAPA Auto Parts			Check Sequence: 48	ACH Enabled: False
375123	Diesel Exhaust Fluid	27.34	02/28/2025	100-420-2210-42120-0000	
379595	PWR SER DIESEL F SUP	49.99	02/28/2025	100-430-3000-42103-0000	
380154	Z HOSE END FITTING	17.22	02/28/2025	100-430-3120-42103-0000	
380208	Air Filter	31.80	02/28/2025	100-450-5200-42103-0000	
380209	OIL FILTER	17.23	02/28/2025	100-450-5200-42103-0000	
380209	AIR FILTER	21.97	02/28/2025	100-450-5200-42103-0000	
380212	AIR FILTER	14.60	02/28/2025	100-450-5200-42103-0000	
380213	FUEL FILTER	3.73	02/28/2025	100-450-5200-42103-0000	
380220	HYDRAULIC FILTER - FD Rescue 12	85.79	02/28/2025	100-420-2210-42103-0000	
380564	ENGINE OIL FILTER	26.14	02/28/2025	100-450-5200-42103-0000	
	Check Total:	295.81			
Vendor: pauso	Paustis & Sons			Check Sequence: 49	ACH Enabled: True
259164	Wine	1,219.00	02/28/2025	609-497-9760-42530-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,219.00			
Vendor: pitbo 3107088383	Pitney Bowes Global Financial Services LLC PD Postage Meter Lease 12/12/24 To 03/11/25	179.46	02/28/2025	Check Sequence: 50 100-420-2100-44120-0000	ACH Enabled: False
	Check Total:	179.46			
Vendor: premr IN200-2003687 IN200-2003788	PreCise MRM LLC IX-84-GV ELD Device With Verizon SIM IX-84 5MB Flat Data Plan US With NAF C-US-5MB	341.75 240.00	02/28/2025 02/28/2025	Check Sequence: 51 100-430-3120-43190-0000 100-430-3120-43190-0000	ACH Enabled: True
	Check Total:	581.75			
Vendor: prelo 42953 42953 42953	Premier Locating Inc Locates February Locates February Locates February	3.50 10.75 10.75	02/28/2025 02/28/2025 02/28/2025	Check Sequence: 52 603-496-9495-43150-0000 602-495-9490-43150-0000 601-494-9440-43150-0000	ACH Enabled: False
	Check Total:	25.00			
Vendor: repse 0899-004685118	Republic Services #899 RWAS Trash January	1,008.07	02/28/2025	Check Sequence: 53 609-497-9760-43840-0000	ACH Enabled: False
	Check Total:	1,008.07			
Vendor: rogtr 29142 29142 29154	Rogers True Value Hardware Inc XL-PLAST TOGGLE 3/8 MED XL-PLAST TOGG 5/8 LARGE 2PK Easy Set Mouse Trap (71301)	8.29 8.29 2.79	02/28/2025 02/28/2025 02/28/2025	Check Sequence: 54 609-497-9760-42102-0000 609-497-9760-42102-0000 100-430-3120-42100-0000	ACH Enabled: False
	Check Total:	19.37			
Vendor: savali 6700	Save A Life Corporation EMR Training - D. Pothen	825.00	02/28/2025	Check Sequence: 55 100-420-2100-44360-0000	ACH Enabled: False
	Check Total:	825.00			
Vendor: simpli 930984666194SFL	Simplifile LC Recording Fees 23200 109th Ave N-Planning Fel	46.25	02/28/2025	Check Sequence: 56 100-410-1910-43520-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	46.25			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 57	ACH Enabled: False
2586200	Mix	66.56	02/28/2025	609-497-9760-42540-0000	
2588815	Liquor	5,840.78	02/28/2025	609-497-9760-42510-0000	
2588816	Wine	560.09	02/28/2025	609-497-9760-42530-0000	
2591442	Liquor	9,644.23	02/28/2025	609-497-9760-42510-0000	
2591443	Wine	1,162.20	02/28/2025	609-497-9760-42530-0000	
5122377	Wine	1.28	02/28/2025	609-497-9760-42530-0000	
	Check Total:	17,275.14			
Vendor: stotr	Storm Training Group LLC			Check Sequence: 58	ACH Enabled: False
4323FB00-0001	Rifle Instr Training - Sgt Nelson & Det Bateman	1,398.00	02/28/2025	100-420-2100-44360-0000	
	Check Total:	1,398.00			
Vendor: sunwe	Sunrise Wellness LLC			Check Sequence: 59	ACH Enabled: False
#24038	Wellness Visit X3	675.00	02/28/2025	100-420-2100-43140-0000	
	Check Total:	675.00			
Vendor: theam	The American Bottling Co.			Check Sequence: 60	ACH Enabled: False
4849603435	Mix	299.50	02/28/2025	609-497-9760-42540-0000	
	Check Total:	299.50			
Vendor: onene	theipguys.net LLC			Check Sequence: 61	ACH Enabled: False
D-508700	Monthly Fiber Data 8X8 And Analog Services M	2,018.02	02/28/2025	100-410-1330-43250-0000	
	Check Total:	2,018.02			
Vendor: titma	Titan Machinery Inc			Check Sequence: 62	ACH Enabled: False
PS0621316-1	302253A1 CABLE - #20-001	221.00	02/28/2025	100-430-3000-42103-0000	
	Check Total:	221.00			
Vendor: usilo	USIC Holdings, Inc			Check Sequence: 63	ACH Enabled: False
660088-SP	Locates 5/13/24 - 5/19/24	7.00	12/31/2024	603-496-9495-43150-0000	
660088-SP	Locates 5/13/24 - 5/19/24	21.50	12/31/2024	602-495-9490-43150-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
660088-SP	Locates 5/13/24 - 5/19/24	21.50	12/31/2024	601-494-9440-43150-0000	
	Check Total:	50.00			
Vendor: verwi 6105184645	Verizon Wireless Services, LLC PD January Verizon Bill	1,570.50	02/28/2025	Check Sequence: 64 100-420-2100-43250-0000	ACH Enabled: True
	Check Total:	1,570.50			
Vendor: vinin 0367353-IN	Vinocopia Inc Liquor	551.00	02/28/2025	Check Sequence: 65 609-497-9760-42510-0000	ACH Enabled: True
0367353-IN	Wine	360.00	02/28/2025	609-497-9760-42530-0000	
0367353-IN	Mix	120.00	02/28/2025	609-497-9760-42540-0000	
	Check Total:	1,031.00			
Vendor: grain 9409710960	W.W. Grainger, Inc. 32FK99 FAN FORCED ENCLOSURE HEATEF	590.41	02/28/2025	Check Sequence: 66 602-495-9490-42102-0000	ACH Enabled: True
	Check Total:	590.41			
Vendor: watco 147943	Watson Company RAC Concessions & Supplies	1,163.99	02/28/2025	Check Sequence: 67 205-450-5205-42550-0000	ACH Enabled: True
	Check Total:	1,163.99			
Vendor: welfit #9018	Wellness That Fits LLC Wellness Visit - X1	175.00	02/28/2025	Check Sequence: 68 100-420-2100-43140-0000	ACH Enabled: False
	Check Total:	175.00			
Vendor: wruse 126352	Wruck Sewer & Portable Rental Porta Potty Rental For Parks For Jan 2025	213.52	02/28/2025	Check Sequence: 69 100-450-5200-43100-0000	ACH Enabled: False
	Check Total:	213.52			
Vendor: xcele 51-6488907-4	Xcel Energy TOWERS & WELLS ELECTRIC SERVICE Jan	13,183.29	02/28/2025	Check Sequence: 70 601-494-9440-43810-0000	ACH Enabled: False
	Check Total:	13,183.29			
Vendor: xcele	Xcel Energy			Check Sequence: 71	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
51-6488908-5	LIFT STATIONS January	2,093.30	02/28/2025	602-495-9490-43810-0000	
	Check Total:	2,093.30			
Vendor: xcele	Xcel Energy			Check Sequence: 72	ACH Enabled: False
51-6488909-6	13850 BITTERSWEET LANE January	420.99	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	LION'S SPLASH PAD January	271.56	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	12475 MAIN ST.-SCP January	356.09	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	Non-Recurring Charges	7.00	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	ROGERS MIDDLE SCHOOL FIELDS - 20859	-41.83	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	RESERVOIR FIELDS IRRIGATION January	83.92	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	TRIANGLE PARK/VETERAN'S MEM'L. - 127	44.59	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	LYNCH PARK - 21901 137TH AVE. N. January	84.99	02/28/2025	100-450-5200-43810-0000	
51-6488909-6	NCP - 13750 BITTERSWEET DR. January	1,278.26	02/28/2025	100-450-5200-43810-0000	
	Check Total:	2,505.57			
Vendor: xcele	Xcel Energy			Check Sequence: 73	ACH Enabled: False
51-6488910-9	Vacant City Bldg.-12909 Main St January	141.90	02/28/2025	100-410-1940-43810-0000	
51-6488910-9	Public Works-22350 S. Diamond Lk. Rd January	1,331.95	02/28/2025	100-430-3000-43810-0000	
51-6488910-9	Sr. Center-12913 Main St January	157.89	02/28/2025	100-450-5186-43810-0000	
51-6488910-9	Boyer -21701 Industrial Blvd January	877.64	02/28/2025	100-410-1940-43810-0000	
51-6488910-9	Community Rm-21201 Memorial Dr January	496.09	02/28/2025	100-410-1941-43810-0000	
51-6488910-9	Hassan Town Hall-25000 Hassan Pkwy January	121.01	02/28/2025	100-410-1940-43810-0000	
51-6488910-9	Fire Dept.-21201 Memorial Dr. January	389.79	02/28/2025	100-420-2210-43810-0000	
51-6488910-9	Civic Storage Bldg.-21195 Memorial Dr January	35.70	02/28/2025	100-410-1940-43810-0000	
51-6488910-9	Sec. Lights Civic Storage Bldg-21195 Mem'l Dr	18.54	02/28/2025	100-410-1940-43810-0000	
51-6488910-9	City Hall-22350 S. Diamond Lk. Rd January	570.84	02/28/2025	100-410-1940-43810-0000	
51-6488910-9	Event Center-12716 Main St January	1,272.43	02/28/2025	100-410-1941-43810-0000	
51-6488910-9	Police Dept. - 21860 Industrial Blvd January	336.68	02/28/2025	100-420-2100-43810-0000	
	Check Total:	5,750.46			
Vendor: xcele	Xcel Energy			Check Sequence: 74	ACH Enabled: False
51-6488911-0	Traffic Signals January	1,278.00	02/28/2025	100-430-3120-43170-0000	
	Check Total:	1,278.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	637,329.49			
	Total of Number of Checks:	74			



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.3

Subject: Approval of Application for Gambling Exempt Permit for Rogers High School Girls Swim & Dive Booster Club

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve a gambling permit application for Rogers High School Girls Swim & Dive Booster Club to conduct bingo and a raffle on May 11, 2025 at Broadway Bar & Pizza, located at 14040 Rogers Drive.

Overview / Background / Analysis

Rogers High School Girls Swim & Dive Booster Club has made application for a gambling permit to conduct bingo and a raffle on May 11, 2025 at Broadway Bar & Pizza, located at 14040 Rogers Drive.

Staff Recommendation

Motion to approve a gambling permit application for Rogers High School Girls Swim & Dive Booster Club to conduct bingo and a raffle on May 11, 2025 at Broadway Bar & Pizza, located at 14040 Rogers Drive.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.4

Subject: Approval of Temporary On-Sale Liquor License Application for the Rogers Lions Club on April 25, 2025 at Mary Queen of Peace Parish Center, 21304 Church Avenue

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve a temporary On-Sale liquor license application for the Rogers Lions Club on April 25, 2025 at Mary Queen of Peace Parish Center, 21304 Church Avenue

Overview / Background / Analysis

The Rogers Lions Club have requested a temporary On-Sale liquor license for a fundraiser to be held at Mary Queen of Peace Parish Center on April 25, 2025.

Staff Recommendation

Motion to approve a temporary On-Sale liquor license application for the Rogers Lions Club on April 25, 2025 at Mary Queen of Peace Parish Center, 21304 Church Avenue

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.5

Subject: Accept Resignation of Firefighter Luke Meier Effective March 12, 2025

Prepared By:

Recommended Council Action

Accept Resignation of FF Luke Meier Effective March 12, 2025.

Overview / Background / Analysis

FF Luke Meier has honorably served the City of Rogers from September 13, 2022, to March 12, 2025. FF has Meier routinely responded to over 50% of night calls, during his service.

Staff Recommendation

Accept Resignation of FF Luke Meier Effective March 12, 2025.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.6

Subject: Approval of Updated Axon Contract

Prepared By: Jason Greninger, IS Director

Recommended Council Action

Motion to approve the updated Axon contract.

Motion to approve the purchase of a replacement City Server at a cost not to exceed \$13,000.

Overview / Background / Analysis

At the City Council meeting on December 10, 2024, Council approved the renewal of a 5-year contract with Axon, which included replacing the booking and interview cameras that had experienced reliability issues. After additional discussions with Axon, staff has identified an opportunity to reduce the overall project cost while also acquiring additional items that will benefit the entire city that were not part of the initial proposal.

The original proposal included two axon computer servers and network equipment. This equipment would work, however, after further discussion, staff is now recommending a few adjustments:

- Replace the City server in 2025 instead of 2026 as the current server is unable to support the Axon software. The server scheduled for replacement in 2026 would be capable of hosting the new Axon software and existing city services.
- Remove network hardware from Axon proposal. After further review, the hardware is not necessary at this time.
- Purchase room recording notification lights to enhance functionality.

These changes will result in a reduction of \$5,413.03 in the Axon contract. The server replacement will be funded with the IS Capital reserve, at a cost of \$13,000.

Staff Recommendation

Motion to approve the updated Axon contract as presented.

Motion to approve the purchase of a replacement City Server at a cost not to exceed \$13,000.

Financial Impact:

Source Fund:

Budgeted? Yes

Supporting Documentation

- A. Axon Contract Update Summary
- B. Server Quote



Dear Rogers Police Department:

Axon will be amending Q-597882 to remove 50221 (QTY 1) and 50294 (QTY 2) and replace them with 50267 (QTY 1), 50258 (QTY 1), 50265 (QTY 3), 50430 (QTY 1), and 50431 (QTY 2).

Products Being Removed from Q-597882

Product Number	Description	Qty	Total
50221	AXON INTERVIEW - POE SWITCH - 24 PORT	1	\$1,845.84
50294	AXON INTERVIEW - SERVER - LITE	2	\$6,030.40

Products Being Add to Q-597882

Product Number	Description	Qty	Total
50267	AXON INTERVIEW - IO MODULE	1	\$470.55
50258	AXON INTERVIEW - IO MODULE CABINET	1	\$289.23
50265	AXON INTERVIEW - IO RED LED	3	\$83.43
50430	AXON INTERVIEW - INSTALLATION - IO MODULE CABINET 1 LED	1	\$810.00
50431	AXON INTERVIEW - INSTALLATION - IO ADDITIONAL LED	2	\$810.00

If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this agreement.

There will be no further changes to your contract. By signing below, you acknowledge that you understand and accept these changes.

ESTIMATE

Bill To

City of Rogers

21860 Industrial Court
Rogers,
Minnesota, U.S.A

Ship To

City of Rogers
21860 Industrial Court
Rogers,
Minnesota, U.S.A

Estimate#	EST-12286
Estimate Date	02-26-2025
Expiry Date	03-21-2025
Attention To	Jason Greninger - Jeff Johnson
Sales person	Andrew Madrid

Item & Description	Qty	Rate	Amount
RS500A-E12-RS12U-12W12B (iX Quote MV240403-1) 1U Single Socket AMD Genoa 9004 Rackmount Server – 24 x DIMM slots (Up to 6TB Memory), 12 x NVMe Gen4/SAS*/SATA, 3 x PCIe slots, 2 x Intel I350-AM2 1GbE + Remote Management via RJ-45, 1 x OCP 3.0 Slot, 2 x NVMe M.2 Slots, 1200W Platinum Redundant (1+1) Power Supply (RS500A-E12-RS12U-12W12B) System configured as follows: Processor (1) AMD EPYC™ 9354P Processor 32-Core 3.25GHz 256MB Cache (280W)(100-000000805) Memory (12) 32GB DDR5 4800Mhz 38400 ECC RDIMM (384GB Total Memory) Boot Drives (2) Micron 480GB 5400 PRO Series - 2.5" SSD SATA 6Gb/s (2DWPD) TCG FIPS Enterprise (MTFDDAK480TGA-1BC15ABYY) Note: Only 8 of 12 bays connected to RAID controller Drive Controller (1) LSI/Broadcom 8-Port Internal 12Gb/s - support for Tri mode SATA+SAS+PCIe (NVMe) PCI-e 4.0 x8, 4GB DDR4 RAM (9560-8i) RAID Controller BBU (1) LSI MegaRAID CVPM05 CacheVault Module Kit Super Capacitor for 9460, 9480, 9560, & 9580 series, w/ 24" cable (05-50039-00) BBU Bracket (1) PCI Remote Mounting Bracket For LSI Cachevault and BBU's (BRACKET-05) Network Card (1) Broadcom Network Adapter, 10/25 Gigabit, quad-port SFP28, PCIe 4.0 x16 (P425G)	1.00	9,900.00	9,405.00

Item & Description	Qty	Rate	Amount
Networking Optics (2) 10GBASE-SR SFP+ 850nm 300m DOM Duplex LC/UPC MMF Optical Transceiver Module (SFP-10GSR-85) Cable (1) 1m x8 SFF-8654 - Two x4 SFF-8654 (SlimSAS) (05-60004-00) Included Rackmount (1) 4-Post Slide Rail Kit Warranty 3 Year Standard Hardware Warranty + Advanced Parts Replacement If order placed today, estimated ship date: 3/28/25 Shipping costs are to be determined			
AMAARA-SUPPORT Amaara Networks Onsite Support (Parts/Labor) 4 Year 24x7 Help Desk (phone /email) w/ 4-Hour On-site Hardware Support Response	1.00	720.00	720.00
SPARE-PARTS-LIST Amaara Networks - Spare Parts List for Onsite Spares: (1) 1600W 80+ PLATINUM RPSU//CHICONI/R18-1K6P1WA (185mm) for RS700A-E11-RS12U-WOCPU044Z (0A100-00251700) (1) 32GB DDR5 4800Mhz 38400 ECC RDIMM (1) Micron 480GB 5400 PRO Series - 2.5" SSD SATA 6Gb/s (2DWPD) TCG FIPS Enterprise (MTFDDAK480TGA-1BC15ABYY)	1.00	835.00	793.25

Looking forward for your business.

Sub Total	10,918.25
Shipping charge	75.00
Total	\$10,993.25



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 5.7

Subject: Authorize Execution of the Big Woods Crossing 3rd Addition Developer's Agreement

Prepared By: Alec Henderson, City Planner

Recommended Council Action

Motion to Authorize Execution of the Developer's Agreement for Big Woods Crossing 3rd Addition.

Overview / Background / Analysis

Forestar received Final Plat Approval for their 3rd and final addition to Big Woods Crossing on January 14th, 2025. The Developer's Agreement was separated from the approval due to discussions on credits for development fees related to trunk improvements.

The Preliminary Plat for Big Woods, a 207-unit mixed residential subdivision (Development), was approved on March 22, 2022. The development is located at the intersection of Territorial Road and Tucker Road in Rogers. The development plan includes the construction of a new intersection with Tucker Road, a new intersection with 129th Avenue, and a new intersection with Territorial Road.

The phase 3 Final Plat, Big Woods Crossing 3rd Addition, consisting of the final 70 residential units, was approved earlier this year as it was consistent with preliminary plat approval. The Developer's Agreement attached to this item is consistent with previous additions and uses the current fee schedule as the basis for Exhibit B. Staff Recommends authorizing execution of this agreement, which may still see minor corrections prior to signatures.

Staff Recommendation

Motion to Authorize Execution of the Developer's Agreement for Big Woods Crossing 3rd Addition.

Financial Impact: NA

Source Fund: NA

Budgeted? N/A

Supporting Documentation

A. Forestar - Big Woods Crossing 3rd Addn Developer's Agreement Drafted

0362025

[Torrens Cert#]
[Abstract Cert#]

DEVELOPER'S AGREEMENT
BIG WOODS CROSSING 3RD ADDITION

THIS DEVELOPER'S AGREEMENT ("Agreement") is made this ____ day of _____, 2025 by and between the City of Rogers, a municipal corporation under the laws of Minnesota ("City"), located at 22350 Diamond Lake Road, Rogers, Minnesota 55374, and Forestar RE Group, USA, located at 20860 Kenbridge Court, Lakeville, MN 55044 ("Developer").

RECITALS

A. The preliminary platted development site encompasses 72.1 gross acres, of which the Development is a 207-unit residential development located between Territorial Road and 129th Avenue and east of Tucker Road, in the City of Rogers, Minnesota. The site is proposed to be developed in phases, the 3rd Addition of the development is located on the property legal described in Exhibit A ("Subject Property").

B. The City Council approved the Preliminary Plat for Big Woods, a 207-unit residential development ("Development") by Resolution No. 2022-30 on March 22, 2022. The Final Plat for phase 1, Big Woods Crossing, was approved by Resolution No. 2023-59 on August 8, 2023 for the development of 31 Single Family lots and 24 Townhome units for a total of 55 total residential units, (collectively, "City Approvals").

C. The 2nd Addition of the development, Big Woods Crossing 2nd Addition, was approved through Resolution 2024-37 on April 9th, 2024 and consisted of 68 Single Family lots and 14 Townhome units for a total of 82 total residential units, and three Outlots.

D. The 3rd Addition of the development, Big Woods Crossing 3rd Addition, approved through Resolution 2025-03 on January 14th, 2024. This final phase consists of 30 townhome units (six, five-unit buildings), 40 single family lots, and three outlots.

E. Developer agrees to comply with all requirements set forth by applicable City Codes, City Approvals and the Approved Plans, as herein defined and depicted on the attached Exhibit C, except as may be specifically authorized in this Agreement.

F. The City and the Developer now desire to enter into this Agreement setting forth certain requirements and obligations relating to the development of the Subject Property, including but not limited to the execution and recording of certain instruments. This Agreement replaces and supersedes any previous oral agreements, understandings, or previous negotiations between the parties in relation to the Subject Property.

G. Developer shall perform work and install certain on and off-site improvements related to the Development, including specific improvements to the Subject Property, as indicated in the Approved Plans, as described in Section 1.01, and other development standards and requirements as identified in Article Two of this Agreement. Said improvements to the Subject Property described herein and attached hereto shall be referred to hereafter as the “Improvements.”

AGREEMENT

In consideration of each party’s promise as set forth in this Agreement, it is mutually agreed as follows:

ARTICLE ONE CONSTRUCTION OF IMPROVEMENTS; EASEMENTS & RIGHTS OF ENTRY

1.01. Developer Responsible. The Developer has submitted its plans and specifications for the Development to the City for the City’s review and approval. Developer agrees to construct and pay for the Improvements required for development of the Subject Property, as described in plans and specifications approved by of the City Engineer (“Approved Plans”). For the purpose of this Agreement, the Approved Plans shall include the Grading, Erosion Control, Storm Water/SWPPP and Street and Utility Plan Sets revised February 26, 2025. The City Engineer approved the plans with notes for the Development on February 28, 2025; no additional revisions were required. The Approved Plans are set forth in Exhibit C. The Improvements shall be constructed in accordance with City specifications and the Approved Plans. Prior to beginning construction, the Developer or the Developer’s engineer shall submit a copy of the Approved Plans with the Public Works Director and shall schedule a preconstruction meeting with all concerned parties, including City staff and engineers to review the program for construction work. All labor and work will be in strict conformance with the Approved Plans. Any material deviation from the Approved Plans must be preapproved in writing by the Public Works Director, which shall not be unreasonably withheld, conditioned or delayed. Developer shall pay for Improvements which costs are estimated and listed in the attached Exhibit B.

1.02. Staking, Surveying and Inspections. Developer must provide all required staking and

surveying for the Improvements in order to ensure that the completed Improvements conform to the Approved Plans. The City will provide for construction inspection and material testing for the Improvements. Developer must notify the Public Works Director at least 48 hours in advance, not including weekend days or holidays, for inspection service or scheduling of tests to be performed. Costs incurred by the City for the inspection activities will be recovered through the escrow described in Article Two.

1.03. Unsatisfactory Labor or Material. The Public Works Director shall not reject as defective and/or unsuitable any material or labor delivered consistent with the Approved Plans. In the event that the Public Works Director reasonably rejects as defective or unsuitable material, then such material must be removed and replaced with approved material at the sole cost and expense of the Developer. In the event the Public Works Director reasonably rejects as defective or unsuitable any material supplied by the Developer, then the labor must be completed again to the specifications and approval of the Public Works Director at the sole cost and expense of the Developer.

1.04. Records. Upon request by the Public Works Director, Developer will provide requested copies of bids, change orders, suppliers, subcontractors, or related matters, relating to the Improvements.

1.05. Final Inspection/Acceptance. Upon completion of the Improvements and any work required following inspection(s) by the Public Works Director, the Public Works Director and the Developer's contractor and/or engineer will promptly make a final inspection of the Improvements to determine that the Improvements were installed pursuant to the Approved Plans. Final approval and acceptance of the Development and Improvements shall be in writing from the City to Developer ("Final Approval"), and shall include acceptance of any Improvements which are to be transferred to the City.

1.06. As-built Plans. Upon completion of the Improvements, the Developer shall provide the City with: (i) a full set of as-built plans in a digital PDF format, and (ii) an as-built survey in a CADD format for City records. Utility profiles are not required to be included in the as-built plans.

1.07. Maintenance Bond. The Developer and/or its contractor shall be required to furnish the City a two (2) year maintenance bond guaranteeing the Improvements that are transferred to the City. The maintenance bond shall be provided to the City upon final inspection and acceptance of said Improvements.

1.08. Landscaping Bond. The Developer, or approved assigns, shall be required to furnish the City a two (2) year warranty bond or letter of credit guaranteeing the landscaping work in the amount of the landscaping improvement associated with this phase of the development. The landscaping bond shall be provided to the City and commence promptly following final inspection and acceptance of said landscaping improvements.

1.09. Maintenance of Public Property. Developer agrees to assume full financial responsibility for any damage which may occur to public property with the development of Subject Property, including, but not limited to, streets, street sub-base, base, bituminous surface, curb, utility system including, but not limited to water main, sanitary sewer or storm sewer if said damage occurs as a result of the activity which takes place during the development of the Subject Property by the Developer, its contractors or subcontractors or assigns. The Developer further agrees to pay all costs required to

repair the streets or utility systems, or both, damaged or cluttered with debris when occurring as a direct or indirect result of the construction that takes place by said Developer, its contractors or subcontractors or assigns during the course of the Development. In the event the Developer fails to maintain or repair the damaged public property within a reasonable period after receipt of written notice of the nature of the default or damage, but not to exceed 14 days, the City may undertake making or causing it to be repaired or maintained. The City may draw down on the escrow, Letter of Credit or any other cash deposits made by Developer to pay such costs, if Developer fails to complete the repairs.

1.10. Maintenance of Improvements. Developer shall be responsible for all maintenance, upkeep and repair (including, but not limited to snow plowing, mowing, weed control, and grading) of the Improvements until issuance of the Final Approval. Developer shall remain responsible for all maintenance and upkeep of Improvements that are not transferred to the City. Developer hereby agrees to indemnify and hold the City harmless from any and all claims for damages of any nature whatsoever arising out of Developer's acts or omissions in performing the obligations imposed upon Developer by this paragraph.

1.11. Demolition. The Developer shall obtain all required permits and approvals and thereafter remove any existing structures on the Subject Property prior to commencement of the Improvements.

1.12. Easement to the Developer. The City, at no charge to Developer, grants to the Developer a Temporary Construction Easement ("Easement") over, under and across the rights-of-way dedicated to the public in the Big Woods Crossing 3rd Addition Final Plat for purpose of construction of the Improvements. The Easement will commence with the filing of this Agreement with Hennepin County, and shall terminate upon the acceptance City's issuance of the Final Approval.

1.13. Easement to the City. The Developer grants to the City, its agents, representatives, employees, officers, and contractors, a right of entry to access all areas of the Subject Property to perform any and all work and inspections necessary or deemed appropriate by the City or to take any corrective actions deemed necessary by the City in conjunction with this Agreement. The right of entry conveyed by the Developer to the City shall continue until the City's issuance of the Final Approval. The City will provide the Developer with reasonable notice prior to exercising its rights hereunder, except in the case of an emergency.

ARTICLE TWO

LAND USE CONTROLS & DEVELOPMENT STANDARDS; DEVELOPMENT REQUIREMENTS

2.01. Development Phasing. The Developer has received Final Plat approval for the 2nd Addition of the Development, and shall construct the Development in multiple phases.

2.02. Development Standards. The Approved Plans reflect the City Approvals of the Development. Development standards, including, but not limited to, setbacks and lot dimensions to which the Developer and/or its assigns shall comply with the Mixed Residential (R4) Zoning District and Single Family Residential (R2) Zoning District as applicable. The Developer and/or assigned may build no more or less than the number of units as shown on the Approved Plans.

2.03. Architectural Guidelines. Architectural guidelines and renderings shall be verified upon issuance of building permits.

2.04. Public Sidewalks, Trails & Trail Connections. The Developer shall be responsible for constructing all internal sidewalks and trails throughout the Development, as shown on the Approved Plans. All trails and sidewalks shall be designed and constructed to City standards. The City reduce the Developer park dedication fee for construction of public trail, as stated in Section 3.01 and attached in Exhibit B.

2.05. Development Signage. The Developer shall submit detailed sign plans to City staff for all signage proposed for the Development, including the development entrance monument signs prior to making application for a building permit.

2.06. City Requirements of Homeowner's Association. Governing documents of the Homeowner's Association (HOA), including, but not limited to: Articles of Incorporation; Covenants, Conditions and Restrictions (CC&Rs); and Bylaws, Rules and Regulations shall include the following provisions related to the Development:

- a. The HOA shall be responsible for winter maintenance of any private sidewalks.
- b. The HOA shall require single-hauler garbage and recycling collection for all single-family homes within the Development.
- c. The HOA shall maintain all Cluster Box Mailboxes (CBMs); location of CBMs must be approved by the City.

2.07 Road Improvements. The design of the new roadways within the development ("New Roadways") shall be completed by the Developer. The Developer shall bid and construct the New Roadways at Developer expense and according to the approved design and specifications for the New Roadways. The Developer shall be responsible for any required permits, approvals or authorizations, and for any wetland, floodplain, private utility/pole relocations, and stormwater impacts for the New Roadways and for any required utility/utility relocations. The final wear course of all public roadways shall be completed following a freeze/thaw cycle after completion of the base course, but no sooner than when 80 percent of the lots are constructed on any particular street.

2.08 Disposition of Outlots. The outlots in the 3rd addition shall be owned and maintained by the HOA or Developer.

ARTICLE THREE FINANCIAL GUARANTY & REQUIRED PAYMENTS

3.01. Development Costs. All fees and costs as further set out in Exhibit B must be paid in full to the City prior to the delivery of the Final Plat to Developer for recording.

3.02. Financial Guaranty, Improvements. Prior to commencement of construction of the Improvements, the Developer will furnish the City an irrevocable Letter of Credit or cash escrow

deposit in the same amount (collectively referred hereafter as “Security”), approved by the City Attorney, in the amount as set forth in Exhibit B. If by Letter of Credit, the Security must contain a provision that prohibits the issuer or surety from terminating the Security without first giving 30 days’ written notice to the City of the proposed termination or expiration of the Security. In the event, the Security provided by developer does not conform with the requirements of Section 3.02, then the Developer, following notice from the City, shall provide a substitute Security. Failure of the Developer to post a substitute Security within five (5) business days after notice by the City shall constitute a default that shall be grounds for drawing on the Security. The City Administrator may grant a reduction in the Security upon written request by the Developer based upon the value of the completed work at the time of the requested reduction. The Security may not be reduced to less than 10 percent of the original amount until all work required of the Developer by this Agreement has been completed and accepted by the City. The Security shall be released upon the City’s issuance of the Final Approval. Upon failure of the Developer to complete the Improvements in accordance with this Agreement or otherwise perform under this Agreement, the City may declare the Developer to be in default and the amount of the Security shall be paid over to the City. From the proceeds of the Security, the City shall be reimbursed for any attorneys’ fees, engineering fees or other technical or professional assistance, including the work of the City staff and employees, and the remainder thereof shall be used by the City to complete the Improvements. The Developer shall be liable to the City to the extent that the Security is inadequate to reimburse the City its costs and pay for the completion of the work. The Security provided by Developer in the form of a Letter of Credit shall comply with the City’s Letter of Credit policy which Developer hereby acknowledges receipt of a copy thereof.

3.03. Escrow. The Developer shall submit an Escrow Receipt Form and escrow for the Development as required by Exhibit B (“Escrow”). This Escrow is to be used by the City staff to charge costs of services or materials in connection activities required under this Agreement as set forth on the attached Exhibit B. In the event the Escrow amount is insufficient, Developer shall pay additional escrow as reasonably determined by the City within 10 days of written demand. Failure to make payment of the additional escrow amount will permit the City to supplement those amounts from the Security pursuant to Section 3.02 or to issue the Developer a stop work order. A new Escrow Receipt Form must be completed when replenishing the escrow and to ensure that contact information on the new Escrow Receipt Form is the same as the original escrow form. The City shall return the unused escrow balance to the Developer no sooner than six (6) months after the acceptance of the Improvements by the City at the contact information provided on the Escrow Receipt Form(s).

ARTICLE FOUR OTHER REQUIREMENTS

4.01. Indemnification. Notwithstanding anything to the contrary in this Agreement, except with respect to any negligence or willful misconduct by the City, its officials, agents and/or employees, the City, its officials, agents and employees shall not be personally liable or responsible in any manner to the Developer, the Developer’s contractor or subcontractor, material suppliers, laborers or to any other person or persons and Developer shall hold the City, its officials, agents and employees harmless from any claim, demand, damages, actions or causes of action of any kind or character, including the costs, disbursements, and expenses of defending the same, which costs may include but are not limited to, attorneys’ fees, consulting engineering services, and other technical or professional assistance arising from or related to this Agreement, Developer’s performance or non-performance under this

Agreement, or the completion of or failure to complete the work required by this Agreement. The Developer further agrees that it will indemnify, defend, and hold harmless the City and its governing body members, officers, and employees, from any claims or actions arising out of the presence, if any, of hazardous wastes or pollutants on the Subject Property, except to the extent caused by the acts or omissions of the City. Nothing in this section will be construed to limit or affect any limitations on liability of the City under State or federal law, including without limitation Minnesota Statutes Sections 466.04 and 604.02.

4.02. Insurance. The Developer must keep the insurance in force at all times that construction on the Development is in progress. The insurance must name the City as an additional insured. The Developer shall furnish proof of insurance acceptable to the City, covering any public liability or property damage by reason of the operation of the Developer's equipment, laborers, and hazard caused by the Improvements, and include at least the following:

- a. Comprehensive general liability insurance (including operations, contingent liability, operations of subcontractors, completed operations and contractual liability insurance) together with an Owner's Contractor's Policy with limits against bodily injury, including death, and property damage (to include, but not be limited to damages caused by erosion or flooding) which may arise out of Developer's work or the work of any of its subcontractors. The exclusion for underground collapse shall be removed.
- b. Limits for bodily injury or death shall not be less than \$500,000.00 for one person and \$1,500,000.00 for each occurrence; limits for property damage shall not be less than \$2,000,000.00 for each occurrence.
- c. Worker's compensation insurance, with statutory coverage, if applicable.
- d. Developer shall file a Certificate of Insurance with the City Clerk prior to commencing site grading. Developer shall be responsible for insuring that the Certificate bear the following wording.

"Should any of the above policies be canceled or terminated before the expiration date thereof, the issuing company shall give thirty (30) days written notice of cancellation or termination to the Certificate Holder."

4.03. Private Easements. If applicable, Developer shall provide to the City evidence of all executed private easements between the Developer and adjacent property owner(s). Private easements shall be recorded with Hennepin County; a copy of said recording shall be provided to the City with a copy of the private easement.

4.04. Permitting. Except as otherwise provided for in this Agreement, building permits shall only be issued upon execution of this Agreement by the City and Developer and all amounts due and securities required under this Agreement are paid to the City, and the Final Plat is recorded and a receipt of said recording is provided to the City. Prior to the recording of the Final Plat, permits for grading and erosion control may be issued for the Development only upon execution of this Agreement by the City and Developer and all amounts due and securities required under this

Agreement, as identified in Exhibit B, are paid to the City. Developer may apply for building permit(s) to construct up to four (4) model homes adjacent to Tucker Road prior to the completion of the private roads serving Phase 2 of the Development. The Developer must establish a connection to Tucker Road and shall maintain access for vehicle traffic and parking during construction of the model homes and access for emergency personnel and equipment, as determined by the City. No occupancy of any newly constructed building in said Final Plat shall occur until the base course of bituminous is in place and a certificate of occupancy has been issued by the City Building Official.

4.05. Underground Utilities. The Developer, or its assigns, shall contact the electric, telephone, gas and cable companies that are authorized to provide service to the Subject Property for the purpose of ascertaining whether any of those utility providers intend to install underground lines within the Development. The placement of private underground utilities shall be designed and constructed according to City standards and specifications, and coordinated with the placement of public underground utilities. Underground utility plans shall be reviewed and approved by the Public Works Director. Any costs associated with the installation of underground utilities required by the utility companies shall be solely borne by the Developer, or its assigns. The Developer, or its assigns, agrees to comply with applicable requirements of franchise ordinances in effect in the City, copies of which are available from the City Clerk.

4.06. Street Cleaning. The Developer shall clean dirt and debris from streets that has resulted from construction work by the Developer, its contractors, subcontractors, agents or assigns. The City will inspect the Subject Property not less than on a weekly basis to determine whether it is necessary to take additional measures to clean dirt and debris from the streets. After 72 hours' telephone notice to the Developer's representative, the City may complete or contract to complete the clean-up at the Developer's expense. The City may draw down on the Escrow or Security to pay such costs.

4.07. Construction Hours; Noise; Dust. Developer will comply with all requirements of the City pertaining to the hours and days during which construction activities may take place. Unless otherwise approved in writing by the City Administrator, construction hours shall be 7:00 a.m. to 7:00 p.m. Monday through Friday and 8:00 a.m. to 5:00 p.m. on Saturday, and upon request, due to construction delays out of the Developer's control, extended Saturday hours and Sunday hours established by the City Administrator. The Developer shall not be permitted to work on construction of the Improvements on holidays, except in the case of emergencies. The Developer shall provide dust control to the satisfaction of the City Engineer. Developer shall be responsible for coordinating special work hours with the City Engineer and City Inspectors.

4.08. Lighting. The Developer, or its assigns, shall be financially responsible for the cost of street lighting (Lighting Plan) for the Development. The Lighting Plan shall be designed and constructed according to City standards and specifications. The Developer shall submit a final Lighting Plan for review and approval to the Public Works Director prior to commencing construction.

4.09. Erosion Control. Developer shall be responsible for compliance with an approved erosion control plan. The Developer will be given a telephone notice when an unsatisfactory condition exists that is determined to be a Developer's responsibility. Work to correct said unsatisfactory condition shall commence within 72 hours from the time of the telephone notice to Developer's owner's representative. If work is not commenced within 72 hours of said telephone notice, City

will proceed to do the required work at the expense of the Developer. If it is determined that the unsatisfactory condition could result in degradation of downstream water quality, Developer shall, upon telephone notice, immediately proceed to correct said unsatisfactory condition. If Developer does not, within the stated time period, respond to said unsatisfactory condition, City has the right to enter upon the Subject Property and correct said condition. City shall be entitled to reimbursement and may draw on the Escrow or Security to cover its costs and expenses including, but not limited to legal, fiscal and engineering related to correction of the condition. City may draw on Developer's financial escrow and Security.

4.10. Other Approvals. In addition to the City Approvals, other governmental agencies have reviewed and approved components of the Plans, if required. It is the responsibility of the Developer to ensure that all permits from appropriate governmental agencies are received prior to beginning construction of any Improvements.

4.11. Final Plat. The Developer shall record the Final Plat for Big Woods Crossing 3rd Addition in the land records office for Hennepin County, Minnesota within 30 days of its release by the City to the Developer. Developer shall provide a copy of said recording to the City.

4.13. Additional Work or Materials. All Improvements the Developer is required to complete pursuant to this Agreement shall be designed and constructed according to City standards and specifications and completed at no expense to the City, including, without limitation, any reimbursement by the City for work paid for by the Developer. The Developer agrees that it will make no claim for compensation for work or materials so done or furnished.

4.14. Miscellaneous Obligations. Developer shall comply with the terms and conditions set forth in this Agreement and following ordinances and resolutions pertaining to the Development: Resolution No. 2022-30 (Preliminary Plat) approved on March 22, 2022, and Resolution No. 2022-63 (Final Plat) adopted by the City Council on June 13, 2022.

ARTICLE FIVE DEFAULT AND REMEDIES

5.01. Default by Developer. In the event of default by the Developer as to any of the work to be completed by the Developer, its successors or assigns, the City may, at its option perform the work and the Developer shall promptly reimburse the City for any expense incurred by the City, provided the Developer is first given notice of the work in default, not less than 72 hours in advance and does not, within that 72 hour period, diligently proceed to remedy such default. In the event of such unremedied default, the City may immediately bring legal action against the Developer and/or draw upon the Security sums that exceed the costs or damage to the City, the City will return such excess amounts. In addition to its other remedies provided herein, the City may levy the cost in whole or in part as a special assessment against the Subject Property. Developer waives its rights to notice of hearing and hearing on such assessments and its right to appeal such assessments pursuant to Minnesota Statutes §429.081.

5.02. Complete Improvements-Right of Entry. In addition to the City's other remedies under this Agreement, if the Developer's breach involves failure to complete the Improvements prior to

December 31, 2025, the City is hereby authorized, at its option, following 30 days written notice to Developer, to enter on to all portions of the Subject Property it deems necessary to complete the installation of any or all of the Improvements to which the default relates.

5.03. Denial of Permits. Breach of any term of this Agreement by the Developer or failure to comply with City ordinances shall be grounds for denial of building or occupancy permits for buildings within the Final Plat until such breach is corrected by the Developer.

5.04. Rights Cumulative. No remedy conferred in this Agreement is intended to be exclusive and each shall be cumulative and shall be in addition to every other remedy. The election of any one or more remedies shall not constitute a waiver of any other remedy.

5.05. Attorney Fees. The Developer will pay the City's costs and expenses, including attorneys' fees, in the event a suit or action is brought to enforce the terms of this Agreement or in the event an action is brought upon a bond or letter of credit furnished by the Developer as provided herein.

ARTICLE SIX MISCELLANEOUS PROVISIONS

6.01. Amendment. Amendments to this Agreement must be in writing and signed by both parties.

6.02. Assignment. The Developer may not transfer or assign any of its obligations under this Agreement without the prior written consent of the City, which shall not be unreasonably withheld.

6.03. Agreement to Run with Land. The Developer agrees to record this Agreement among the land records of Hennepin County, Minnesota contemporaneously with recording the Final Plat of Big Woods Crossing 3rd Addition and corresponding Final Plat Resolution No. 2024-03. The provisions of this Agreement shall run with the land and be binding upon the Developer and its successors in interest. Notwithstanding the foregoing, no conveyance of the Subject Property or any part thereof shall relieve the Developer of its personal liability for full performance of this Agreement unless the City expressly so releases the Developer in writing.

6.04. Release. Upon completion of Improvements, the City's issuance of the Final Approval, and satisfaction of all of the Developer's obligations under this Agreement, which shall be evidenced by the expiration of the maintenance bond required by Section 1.07 of this Agreement, the City agrees to execute a Certificate of Completion or other recordable instrument releasing the Subject Property from the terms of this Agreement.

6.05. Severability. The provisions of this Agreement are severable, and in the event that any provision of this Agreement is found invalid, the remaining provisions shall remain in full force and effect.

6.06. Notices. All notices, certificates or other communications required to be given to City or Developer hereunder shall be deemed given i) on the same day of personally delivered, ii) one (1) day after being deposited with a nationally recognized overnight air courier, or iii) two (2) business days

after mailing by certified or registered mail, return receipt requested, with postage fully pre-paid and addressed as follows:

CITY:

City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374
Telephone: (763) 428-2253
Attn: Steve Stahmer, City Administrator

DEVELOPER:

Forestar (USA) Real Estate Group, Inc.
2221 E. Lamar Blvd, Suite 790
Arlington, TX 76006
Attn: Stephen Gardiner, Real Estate Investment and Development Director

With Copy To:

Forestar (USA) Real Estate Group
3330 Cumberland Boulevard, Ste. 275
Atlanta, Georgia 30339
Attn: David Murphy

The City and Developer, by notice given hereunder, may designate different addresses to which subsequent notice, certificate or other communications should be sent.

6.07. No Third-Party Beneficiary. This Agreement and any financial guarantees required pursuant to its terms are not intended for the benefit of any third party.

6.08. Consent. The Developer represents and warrants that there are no other persons or entities with interests in the Property, except the interest of a mortgagee, if required. The consent of such mortgagee is attached hereto as Exhibit E.

6.09. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. The Developer agrees to comply with all laws, ordinances, and regulations of Minnesota and the City that are applicable to the Subject Property.

6.10. Counterparts. This Agreement may be executed simultaneously in any number of counterparts, each of which shall be an original and shall constitute one and the same Agreement.

6.11. Non-waiver. Each right, power or remedy conferred upon the City or the Developer by this Agreement is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, or available to the City or the Developer at law or in equity, or under any other agreement. Each and every right, power and remedy set forth in this Agreement or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City or the Developer and shall not be a waiver of the right to exercise at any time thereafter

any other right, power or remedy. If either party waives in writing any default or nonperformance by the other party, such waiver shall be deemed to apply only to such event and shall not waive any other prior or subsequent default.

6.12 Supersedes and Replaces. The parties understand and agreed that this Agreement supersedes and replaces all oral agreements, previous development agreements, and negotiations between the parties in relation thereto.

[Remainder of the page was intentionally left blank.]

IN WITNESS OF THE ABOVE, the duly authorized representatives of the parties have caused this Agreement to be executed in duplicate on the date and year written above.

FORESTAR (USA) REAL ESTATE GROUP, INC.

Stephen Gardiner
Its Real Estate Investment and Development Director

STATE OF MINNESOTA)
) ss.
COUNTY OF)

The foregoing instrument was acknowledged before me this _____ day of _____ 2025, by Stephen Gardiner, Real Estate Investment and Development Director, of Forestar (USA) Real Estate Group, a Minnesota corporation, on behalf of the company.

Notary Public

CITY OF ROGERS

Shannon Klick
Its Mayor

Stacie Brown
Its City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

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

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
City of Rogers
22350 South Diamond Lake Road
Rogers MN 55374
(763) 428-2253

EXHIBIT A
BIG WOODS 3RD ADDITION
LEGAL DESCRIPTION

Legal Descriptions

Lots 1 through 7 inclusive, Block 1; Lots 1 through 10 inclusive, Block 2; Lots 1 through 5 inclusive, Block 3; Lots 1 through 5 inclusive, Block 4; Lots 1 through 5 inclusive, Block 5; Lots 1 through 5 inclusive, Block 6; Lots 1 through 5 inclusive, Block 7; Lots 1 through 5 inclusive, Block 8; Lots 1 through 14 inclusive, Block 9; Lots 1 through 9 inclusive, Block 10; and Outlots A, and B, BIG WOODS CROSSING 3RD ADDITION, Hennepin County, Minnesota.

EXHIBIT B
BIG WOODS CROSSING 3RD ADDITION
FEES, IMPROVEMENT COSTS & FINANCIAL SECURITIES

2025 EXHIBIT B				
BIG WOODS CROSSING 3RD ADDITION				
DEVELOPMENT INFORMATION				
Acres				15.21
Units				70.00
Lots (70 Units + 3 Outlots)				73.00
SECTION 1: PLATTING FEES OWED (CREDITS)	COST	PER ACRE/UNIT/LOT	AMOUNT DUE	NOTES
Water Trunk	3,000.00	Per Acre	45,630.00	
Sanitary Sewer Trunk	2,600.00	Per Acre	39,546.00	
Storm Sewer Trunk	2,400.00	Per Acre	36,504.00	
Park Dedication	6,000.00	Per Unit	420,000.00	
Subdivision GIS Data Entry Fee	50.00	Per Acre	760.50	
Lot Origination Fee	350.00	Per Lot	25,550.00	
Subtotal Platting Fees			567,990.50	
Sanitary Sewer Trunk Credit			(39,546.00)	Eligible Credit upsizing credit from 1st and 2nd addition
Park Dedication Credit (Trail Construction)			(28,180.00)	Trail Construction
Total Platting Fees			500,264.50	
SECTION 2: ADMINISTRATIVE AND DEVELOPMENT RELATED COSTS			AMOUNT DUE	NOTES
Administrative			32,024.00	3% of Constr-public improvements
Total Administrative and Development Related Costs			32,024.00	
SECTION 3: IMPROVEMENT COSTS	LETTER OF CREDIT	ESCROW		NOTES
Engineering		74,393.00		City Engineer - Contract
Legal		2,500.00		City Attorney - Contract
Planning		4,000.00		City Planner
Non-Public Improvements				
Erosion Control	7,042.66			
Landscaping - \$1,000 per Unit	70,000.00			
Public Improvements Dedicated to the City				
Construction - Street Improvements	379,244.25			
Construction - Utility Improvements (Storm Sewer)	223,361.00			
Construction - Utility Improvements (Watermain)	238,325.00			
Construction - Utility Improvements (Sanitary Sewer)	226,542.00			
Total Improvement Costs	1,144,514.91	80,893.00		
SECTION 4: LOC / ESCROW / FEES REQUIRED	LETTER OF CREDIT	ESCROW		NOTES
Escrow				
Section 1: Platting Fees		500,264.50		
Section 2: Administrative Fees		32,024.00		
Section 3: Cash Escrow		88,982.00		110% of Cash Escrow Subtotal
Security				
Section 3: Letter of Credit (Public Improvements)	1,697,512.00			125% Non Public Improvements / 150% Improvements Dedicated to City
Total Letter of Credit and Cash Required	1,697,512.00	621,270.50		

EXHIBIT C
BIG WOODS CROSSING 3RD ADDITION
APPROVED PLANS

EXHIBIT D

**BIG WOODS CROSSING 3RD ADDITION
CONSENT**

_____ (“Bank”) holds a mortgage encumbering the Property.

The Property is subject to the foregoing Developer’s Agreement and, accordingly, Bank hereby consents to the Developer’s Agreement; provided, that in doing so, Bank shall not be liable to the City or any other person for the performance or non-performance of the Agreement by the Developer; provided further, that in the event that Bank acquires fee title to the Property by foreclosure or sale in lieu of foreclosure, Bank shall not be required to perform any of the obligations required of the Developer in said Agreement during the Bank’s term of ownership so long as Bank is actively marketing the Property for sale and maintaining the Property in compliance with applicable ordinances.

Dated: _____, 20__

By: _____

Its: _____

ACKNOWLEDGEMENT FOR BANK

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by _____, the _____ of _____, a _____ under the laws of _____, on behalf of the _____.

Notary Public

[Developer to provide the required consents]



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 7.1

Subject: Approve Request for Proposals (RFP) and Authorize Solicitation for Bond Counsel Services

Prepared By: Bridget Bruska, Finance Director, Brett Angell, Community Development Director, Steve Stahmer, City Administrator

Recommended Council Action

Motion to Approve Request for Proposals (RFP) and Authorize Solicitation for Bond Counsel Services

Overview / Background / Analysis

City staff is requesting Council approval to issue a Request for Proposal (RFP) for Bond Counsel and Economic Development Legal Services. Our current Bond Counsel with Kennedy and Graven has recently transitioned to a new position/firm, and we are taking this opportunity to evaluate options in the market to ensure we secure the most qualified and cost-effective legal services for the City's needs.

The RFP, attached for your review, outlines the required services, including advising on bond issuance, tax-exempt status, economic development agreements, and tax increment financing (TIF). Proposals will be solicited from select firms, with attorneys specializing in those areas being invited to propose. Staff will thoroughly evaluate the submitted proposals based on qualifications, experience, and cost. We will also conduct any necessary interviews or meetings to ensure we select the best candidate. Once this process is complete, we will return to the City Council with a recommendation for final approval.

Staff Recommendation

Motion to Approve Request for Proposals (RFP) and Authorize Solicitation for Bond Counsel Services

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

A. RFP Bond Counsel

REQUEST FOR PROPOSALS

Bond Counsel Services RFP

Proposals Due: March 28, 2025, 4:30 p.m. CST

City of Rogers

22350 S Diamond Lake Rd
Rogers, MN 55374

March 12, 2025

To Selected Bond Counsel Firms,

The City of Rogers is in the process of selecting a firm for Bond Counsel and Economic Development Legal Services. As a select group, we invite you to respond to the attached Request for Proposals (RFP). The City requires a provider who can offer these services reliably and at a reasonable cost.

Please review the RFP for details. Proposals are due by 4:30 PM CST, on Friday, March 28th, 2025.

Thank you for your consideration.

Sincerely,
Steve Stahmer
City Administrator

TABLE OF CONTENTS

1. **Introduction**
2. **Scope of Work**
3. **General Instructions – Proposal Content**
4. **Schedule and Proposal Milestones**
5. **Proposal Submission and Due Date**
6. **Department Contact/Requests for Clarification**
7. **Method of Selection**
8. **Rejection of Proposals**
9. **Addenda to the RFP**

10. Attachment A: General Requirements

SECTION I: INTRODUCTION

The City of Rogers (the “City”) is soliciting proposals from qualified law firms to enter into a contract to perform bond counsel services. The selected law firm will provide bond counsel services for bonds issued by the City.

The City seeks bond counsel services pursuant to this Request for Proposals (RFP) for the following types of bonded indebtedness:

- General Obligation (G.O.) Bonds
- Conduit Revenue Bond Sales
- General Obligation (G.O.) Revenue Bonds
- Tax Increment Financing (TIF) and Tax Abatement Agreements
- Economic Development Grant and Loan Agreements

The City does not guarantee acceptance of the lowest-cost proposal and reserves the right to reject any or all proposals, waive formal proposal requirements, investigate qualifications, reject any provisions, obtain new proposals, negotiate services and contract terms, or proceed otherwise as deemed necessary.

SECTION II: SCOPE OF WORK

The successful firm will provide legal services under the direction of the City Administrator, Finance Director, and/or Community Development Director. The legal services to be performed include, but are not limited to:

- Reviewing applicable laws and court decisions for proposed bond issues.
- Preparing documentation for authorization, sale, and issuance of bonds.
- Providing authoritative written opinions on bond validity and tax-exempt status.
- Overseeing execution of bond closings and preparing closing memorandums.
- Advising the City on financing methods, alternative debt structuring, and tax implications.
- Assisting in the development of bond issuance guidelines.
- Attending City Council and other relevant meetings as required.
- Working with City staff, financial advisors, and rating agencies to facilitate bond issuance.
- Advising on relevant federal and state legislation that may impact municipal bonds.
- Ensuring compliance with arbitrage and tax regulations.

- Providing legal services related to economic development projects.

The firm must demonstrate the ability to manage files efficiently, work closely with City staff, and maintain accountability in task performance and billing practices.

SECTION III: GENERAL INSTRUCTIONS - PROPOSAL CONTENT

Each proposal should not exceed 15 pages (excluding attachments) and should be formatted as follows:

- **Firm Background:** History and overview of the firm.
- **Personnel and Staffing:** Description of firm structure, including attorneys and staff assigned to the project.
- **Relevant Bond Counsel Experience:** Overview of past municipal bond counsel engagements, including:
 - Issuer name, date, and size of issue.
 - Financial advisors and underwriters.
 - Financing method and legal opinions provided.
- **Responsiveness to Client Needs:** Statement on firm's ability to meet deadlines and respond to urgent requests.
- **Fees and Billing:** Proposed billing structure, including detailed billing format and willingness to provide cost estimates for assignments.
- **Conflicts of Interest:** Disclosure of any conflicts of interest related to representing the City.
- **References:** List of relevant municipal references.
- **Compliance with General Requirements:** Acknowledgment of Attachment A, outlining general terms and conditions.

SECTION IV: SCHEDULE AND PROPOSAL MILESTONES

- **RFP Release:** Wednesday, March 12, 2025
- **Proposal Submission Deadline:** Friday, March 28, 2025
- **Estimated Selection:** Friday, April 11, 2025
- **Estimated Services Start Date:** Monday, April 21, 2025

SECTION V: PROPOSAL SUBMISSION AND DUE DATE

Proposals should be submitted electronically to:

City of Rogers

Attn: City Administrator

Email: sstahmer@rogersmn.gov

Subject Line: **RFP - Bond Counsel Services**

Late proposals will not be accepted.

SECTION VI: DEPARTMENT CONTACT/REQUESTS FOR CLARIFICATION

Direct questions via email only to:

City of Rogers

22350 S Diamond Lake Rd

Rogers, MN 55374

Email: sstahmer@rogersmn.gov

SECTION VII: METHOD OF SELECTION

Proposals will be reviewed by City staff based on the following criteria:

- Cost of services (not necessarily the determining factor).
- Experience and qualifications of assigned attorneys.
- Ability to meet deadlines and respond to City needs.
- Demonstrated success in municipal bond counsel services.
- Compliance with all RFP requirements.

Based on the evaluation, the City may conduct interviews with selected firms and recommend a finalist to the City Council.

SECTION VIII: REJECTION OF PROPOSALS

The City reserves the right to reject any or all proposals and to select the firm that best meets its needs.

SECTION IX: ADDENDA TO THE RFP

ATTACHMENT A: GENERAL REQUIREMENTS

- The City reserves the right to reject proposals or portions thereof.
- Contractors must comply with all applicable laws.
- The firm must maintain adequate insurance coverage.
- The contractor will be an independent entity, not a City employee.
- The City retains the right to terminate the contract for cause or convenience with notice.
- Data privacy and compliance with public records laws are required.

This RFP seeks to engage a highly qualified bond counsel firm to assist the City of Rogers with its financing needs. We look forward to reviewing your proposals.



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: March 11, 2025

Agenda Item: 7.2

Subject: Consider Fieldhouse Turf Time Allocation Policy

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to approve the Turf Allocation Policy.

Overview / Background / Analysis

In 2024, the Parks and Recreation Advisory Commission created a task force to determine an allocation policy for the fieldhouse that is under construction. Staff has been working with the Taskforce for several months to develop this policy. The policy is loosely based on the Activity Center Ice Allocation Policy; however, a unique approach was needed without having groups that have directly funded the construction. The commission recommended this policy after much consideration at the February meeting. The Turf Allocation Policy aims to ensure fair, cost-effective, and sustainable use of city turf facilities while balancing local and citywide needs. The policy establishes clear priorities for turf use and a structured process for managing allocations efficiently. A strong emphasis is placed on youth sport development, equitable access, and community engagement.

Key Policy Objectives

- **Equity & Fiscal Responsibility:** Ensure fair distribution and sustainable financial operation.
- **Local & Citywide Balance:** Serve both the immediate community and broader city needs.
- **Stakeholder Engagement:** Provide opportunities for user groups to participate in allocation decisions.
- **Meeting Demand:** Address growing needs for organized sports and casual recreational users.
- **Youth Sport Development:** Prioritize youth organizations in turf time allocation.

Allocation Priorities

1. **First Priority:** City of Rogers Parks & Recreation programs and events.
2. **Second Priority:** In-season Rogers High School sports (until 6 PM).
3. **Third Priority:** Tryouts, tournaments, and short-term events (<1 week), allocated via a **weighted lottery system** favoring Rogers residents.
4. **Fourth Priority:** Regular weekly rentals (>3 consecutive weeks), also allocated via the **weighted lottery system**.
5. **Other Requests:** Processed on a **first-come, first-served basis** after priority

requests are fulfilled.

Application & Allocation Timelines

- **Prime Season (Oct–May): Applications are due April 11; allocations will be finalized by May 1.** For 2026, it would be the last business day of the year before the allocation year.
- **Non-Prime Season (June–Sept): Applications due Dec 1; allocations finalized by Dec 31.**
- **Late Applications:** Processed after all on-time requests, on a first-come, first-served basis.

Weighted Lottery System for Fair Allocations

A **point-based lottery system** ensures transparency and fairness:

- **1 point** for participants living within the Rogers High School attendance boundary (outside Rogers).
- **2 points** for Rogers residents.
- **Higher total points increase a group's chances** but all applicants retain an opportunity.

Enforcement & Annual Review

- **Residency requirements** must be met to retain allocations.
- **Annual policy review** by the Parks & Recreation Advisory Commission.
- **Adjustments** made as needed to ensure fair and effective implementation.

This policy enhances fairness, prioritizes youth sports, and ensures efficient use of city resources.

Staff Recommendation

Move to approve the Turf Allocation Policy.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. Turf Time Allocation Policy Draft 3-5-25

Turf Allocation Policy

Purpose:

The Turf Allocation Policy ensures equitable, cost-effective, and sustainable operation of the facility while balancing local and citywide needs. It provides clear priorities for turf use and establishes a process for managing allocations in a way that meets current and future demands for both organized and casual participants, with special consideration for youth sport development.

Objectives

1. **Equity and Fiscal Responsibility:** Operate the facility in an equitable, cost-effectively, and fiscally sustainably.
2. **Local and Citywide Balance:** Balance local services and needs with those of the City as a whole.
3. **Stakeholder Engagement:** Provide users and stakeholders the opportunity to influence policy implementation.
4. **Meeting Demand:** Address current and future needs for both organized and casual participants.
5. **Youth Sport Development:** Recognize the importance of municipal facilities in the development of youth sports and prioritize accommodating youth activities.

Allocation Priorities

1. **First Priority:**
 - a. City of Rogers Parks and Recreation programs and events.
2. **Second Priority:**
 - a. In-season Rogers High School sports until 6 PM.
3. **Third Priority:**
 - a. Tryouts, tournaments, and events lasting less than one week.
 - b. Allocations for this priority will follow the **weighted lottery system** based on:
 - i. 1 point for participants living within the Rogers High School attendance boundary outside the City of Rogers.
 - ii. 2 points for Rogers residents.
4. **Fourth Priority:**
 - a. Weekly or regular ongoing rentals lasting more than three consecutive weeks.
 - b. Allocations for this priority will also follow the **weighted lottery system** as described above.

Applications not fitting into these categories will be reviewed on a **first-come, first-served basis** after higher-priority requests have been processed.

Processing of Turf Allocations

Prime Season (October – May)

- **Application Deadline:** Requests for Prime Season turf time must be submitted by **April 11th 2025** for 2026 it would be the last business day of the year before the allocation year.
- **Allocation Deadline:** The Rogers Activity Center Manager will allocate Prime Season turf time by **May 1st, 2025. For 2026, which would be by January 31**, the current year.

Non-Prime Season (June – September)

- **Application Deadline:** Requests for Non-Prime Season turf time must be submitted by **December 1st** of the previous year.
- **Allocation Deadline:** The Rogers Activity Center Manager will allocate Non-Prime Season turf time by **December 31st** of the same year.

Late Applications

- Applications received **after these deadlines** will be processed on a first-come, first-served basis.
- Late applications will only be considered after those submitted on time have been allocated turf time according to their entitlement.

Youth Sport Development Considerations

In recognition of the role municipal facilities play in developing youth sports, special consideration will be given to youth-focused activities when determining allocations. This may include:

- Providing additional weight in the lottery system for youth organizations.
- Ensuring fair access to prime time slots for youth sports groups.

Annual Review and Policy Adjustments

This policy is intended as a multi-year framework for turf allocations. However, the **Parks and Recreation Advisory Commission** will:

- Review the policy and allocations annually.
- Reserve the right to deviate from the policy when it is deemed in the City's best interest.

Enforcement and Compliance:

Failure to adhere to residency requirements may result in revoked turf time allocations or restrictions on future bookings. Stakeholders are encouraged to provide feedback during the annual review process to ensure continuous improvement of the allocation system.