



AGENDA

Rogers City Council

April 8, 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 March 25, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of Resolution 2025-26 Supporting the Retention of City Zoning Authority

5.4 Approval of Purchase and Replacement of Garage Doors and Floor Coverings at Fire Station 1

5.5 Approval of a Right-of-Way License Agreement with Lariat Companies Related to the Rogers Tech Center Development

5.6 Approve Expanded Scope of Services to Inspect and Repair Well #8, City Project No. 2506

5.7 Approve Change Order No. 3 (Labor) and Change Order No. 4 (Material), Rogers Indoor Turf Facility, City Project No. 2201

5.8 Approval to Purchase Network Equipment

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Approve the Hiring of Pete Moen as Public Works Superintendent (Backfill)

7.2 Approve Purchase of Indoor Playground for Turf Fieldhouse

7.3 Consider Park Pavilion Purchase for South Community Park

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.1

Subject: Approval of March 25, 2025 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the March 25, 2025 City Council meeting minutes.

Overview / Background / Analysis

Staff Recommendation

Motion to approve the March 25, 2025 City Council meeting minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. 03252025min

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, March 25, 2025, at 7:00 PM at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Shannon Klick, Kevin Jullie, Amy Enga, Joel Brockman

Council excused: Mark Eiden

Staff present: Bridget Bruska, Finance Director; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Brett Angell, Community Development Director; Tom Agnes, Liquor Operations Director; Bob Vose, City Attorney (via Zoom); and Stacie Brown, City Clerk.

2. **OPEN FORUM**

No one came forward.

3. **PRESENTATIONS**

None.

4. **APPROVE AGENDA**

Set as submitted.

5. **CONSENT AGENDA**

- 5.1 **Approval of March 11, 2025 City Council Meeting Minutes**

- 5.2 **Approval of Bills and Claims**

- 5.3 **Approval of Resolution 2025-24 Releasing the Development Agreement for Saddle Ridge**

- 5.4 **Approval of the 2nd Amendment to the Purchase Agreement with Jacob Ventures, LLC (Ray Js) to Extend Due Diligence Timing**

- 5.5 **Approve Corrected Notice of Funding Restriction (NOFR) for Steig Woods, City Project No. 2303**

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

6. **PUBLIC HEARINGS**

None.

7. GENERAL BUSINESS

7.1 Approval To Hire Caleb Hansen as Building Official

Fire Chief Farrens shared that during the 2025 budget process, the City Council approved the creation of a Building Inspection Department. The first step in this process is the hiring of a Building Official, and the position was approved and subsequently posted. The City received twenty applications for this position, and twelve applicants were interviewed. Caleb Hansen was unanimously selected as the top candidate. Mr. Hansen is currently the Assistant Building Official with the City of Maple Grove, and his credentials include Certified Building Official and Master Plumber. His employment is contingent on completing pre-employment conditions, and he hopes to start in mid-late April.

Councilor Brockman moved; Councilor Enga seconded a motion granting approval to hire Caleb Hansen as Building Official. Motion carried 4-0.

7.2 Approval to Hire Cole Hyde as Assistant Liquor Operations Manager

Liquor Operations Director Agnes provided background on the recent acceptance of Assistant Liquor Operations Manager Lori Kolstad's retirement. The position was subsequently advertised, and applications were scored. Three individuals were selected for interviews, and Cole Hyde was chosen as the top candidate. Mr. Hyde has been employed on a part-time basis at Rogers Wines and Spirits for three years, and was promoted to a lead position in 2024.

Mayor Klick moved; Councilor Brockman seconded a motion granting approval to appoint Cole Hyde as Assistant Liquor Operations Manager. Motion carried 4-0.

7.3 Approve Promotion of Brian Scharber from Heavy Equipment Operator to Streets and Stormwater Crew Leader

Public Works Director/City Engineer Cote presented a background on the Streets and Stormwater Crew Leader position, which was included in the 2025 budget. Upon Council's approval of the job description, two internal candidates applied. At the conclusion of a panel interview (including the Hopkins Public Works Director), Brian Scharber was unanimously selected as the top candidate. Cote shared details of Mr. Scharber's background and qualifications. Councilor Brockman inquired about the backfill of the Heavy Equipment Operator position, and Cote stated that the backfill of the position is not anticipated at this time.

Councilor Enga moved; Councilor Brockman seconded a motion approving the promotion of Brian Scharber to Streets & Stormwater Crew Lead. Motion carried 4-0.

7.4 Consideration of a Request by the Rouillard Family to Extend the Duration of Billboards on City-Owned Property

Community Development Director Angell explained that in 1996, the City entered into an agreement with the Rouillard family for the purchase of property as well as the

donation of some property, including two existing billboards. The terms of the agreement allowed the family to maintain the revenues from the billboards, and the agreement is set to expire on June 30, 2025. The Rouillard family has submitted a request to the City seeking to extend the time allowance for the billboards to remain on the property for an additional twenty (20) years. Should an extension or amended agreement not be granted, the billboards will have to be removed per the terms of the agreement. The Rouillard family has also requested an allowance for at least one of the current billboards to be converted into digital. Angell noted that work is underway to update the City's sign code; however, an item such as this is policy-related, and doesn't fall within the sign code. Any changes related to billboards would pertain only to the allowance of new billboards or conversion to electronic billboards.

Robin Rouillard came forward and shared that the property donation and purchase agreement were negotiated with the City in 1996 by her father. She is the oldest of four children, and they are fifth-generation Rogers residents. The family is requesting the extension of the billboards, with the financial support designated for her brother who was hit by a drunk driver and needs full-time care. Lease negotiations with Outfront Media for the billboards have been handled by the family, and Outfront continues to be interested in retaining the billboards. Ms. Rouillard stated that coordination with Outfront Media has been done with the stipulation that should the sign code change (or the City decides to do something different with the property with notice to the family), the agreement could be terminated. There is no financial obligation to the City for the billboards, and the stipulation is that the land is owned by the City, and the family would need notice to have the billboards removed.

Councilor Brockman asked if anyone knows what the \$182,000 purchase price was intended to be used for. Public Works Director/City Engineer Cote stated he is not aware of the intent, and Brockman acknowledged that this occurred well before his time, noting that the land doesn't look like it could be developed. Cote shared that a wetland restoration process was completed, but there are no additional plans he is aware of. Ms. Rouillard stated that there was discussion of a future park and/or school on part of the land. Councilor Enga inquired about the City's current plan for the property, and the potential for a park. Angell explained that development on the land is not possible as it currently sits, with DNR waters running through the area, adding that he can't envision a park working due to the wetland. Cote noted that the property is not in the Park Master Plan.

Councilor Brockman asked if this sets a precedent for other signs, and Angell explained that there are currently four billboards utilized for private benefit on public property. Some have the potential for removal based on development, as well as requests for extensions. Mayor Klick referenced a recent extension which was granted for Roger Sabot, which Angell confirmed was the billboard near the building owned by Roger Sabot, and the extension period granted was five years. Klick stated that she is not opposed to an extension; however, 20 years might be a little premature with pending Ordinance updates and decisions which need to be made; including electronic billboards. Ms. Rouillard stated that Outfront Media has expressed interest in an

electronic billboard, however that would be at the City's discretion. Councilor Jullie noted that the five-year extension which was granted for Roger Sabot was a compromise; to allow the City time to work through Ordinance updates. He asked if this would be a viable option in this situation. Angell stated that is possible, as well as an option for the City to do a land lease for the billboards, which could be discussed further. Enga asked if the City is receiving any lease payments, and Angell confirmed that no revenue is being received by the City, and the property is tax-exempt.

City Attorney Vose stated that given the rights of the billboard owner are land rights, if you want to extend them, it must be done via a lease or easement extension. As part of that, the compensation piece will need to be addressed. As he understands the transaction, the City has paid for the land via the agreement. The City would need to be compensated once the term ends, as cities cannot give their land away for free. Jullie asked if this would require an appraisal, and Vose stated that would not be necessary, and ascertained through a market rate study for billboards. Council further discussed access to the billboards, and maintenance of the easement. Brockman stated that he would agree that a more limited term would be acceptable, as well as adjustments for maintaining the easement. Angell said that he and the City Attorney can work through the details under the direction of Council. The determination of compensation was discussed further, and Ms. Rouillard shared that the revenue has dropped dramatically over the years, currently around \$4,000 per month (taxable). Jullie asked how much the upcoming sign code changes impact this situation, and Angell explained that the upcoming sign code changes incorporate conversion from static to digital, and the code includes stipulations for digital conversion.

Councilor Enga asked if there is another work session scheduled related to sign code updates. Angell said that at this time, it still needs to go through the process, including a community survey which is currently out. He would like a more uniform process going forward, as there are several different scenarios with the existing billboards. Brockman proposed putting an extension in for 5 years for the Rouillard family, with an option for renewal at the end. Klick expressed hesitation over the change to digital with light pollution and the number of houses being built in the area. Enga stated she would like to keep it as is, and Brockman added that a conversion to digital would have to go through a separate approval process. Angell stated that as property owners, the City can decide, so keeping the billboards as static for now will be the approach. Any future approval would require full Council approval, and he has the input needed from Council at this time.

7.5 Approve Resolution 2025-25 Amending Property Acquisition Authorization for Fletcher Bypass, City Project No. 1409

Public Works Director/City Engineer Cote provided background on funding secured in June of 2022 from the Federal Government for the Fletcher Bypass project in the amount of \$3.5 million. The City Council subsequently directed staff to proceed with preparing plans and specifications for that improvement. After the City had difficulty in obtaining some easements, condemnation was authorized by Council to acquire a portion of the church property in downtown Fletcher in September of 2024. The City

is now at an impasse in trying to get an easement across the railroad's property (after five years of negotiations and numerous meetings). In a last attempt to negotiate an agreement (with amendments which were thought to be acceptable), the railroad rejected it in total. Cote shared that Hennepin County and the City have agreed that condemnation is the only option to obtain the necessary easement. BNSF is also demanding \$524,929.00 towards the lifespan maintenance and future reconstruction of the railroad crossing signal equipment, to be paid to BNSF upon invoice to the City and prior to the placing in-service of the crossing and signal equipment for public roadway use. The County will not participate in this cost.

Cote reviewed the project cost and financing breakdown. He explained the Resolution being considered tonight adds the railroad to the previous condemnation proceedings, and after 120 days the easements could be obtained through District Court. The City would then submit a Right of Way Certification 1 to the MnDOT Office of Land Management, certifying that all right of way was obtained in accordance with State and Federal regulations. If everything goes according to plan and Council passes the Resolution, bidding could take place in August or September 2025, with construction starting in October. The estimated completion date would be November 1, 2026.

Councilor Jullie asked about the nature of the disagreement with BNSF. Cote shared that one of the issues is that the railroad will not allow the easement to be a public purpose easement; (it would not be for the public to access and cross the railroad right of way). Also, their responsiveness has been very slow, and at times, they have simply not responded. Jullie asked for confirmation that Fletcher will cross the tracks via easement, but the railroad will not agree to a public use, and Enga asked if that was not part of the agreement with closing the crossing at Fletcher Lane. Cote confirmed that these are both correct statements. Vose expressed that this is perplexing; under the terms of the agreement, the railroad will permit the City and County to build the crossing; however, they will not permit that crossing to be a public right away. This is extraordinary, as it is meant to be a road. No one doubts the reason for the crossing, but they will just not agree to it.

Jullie asked if the condemnation would make it a public right of way vs. an easement. Vose stated that the condemnation process will grant rights for the public to be able to cross in a different place than the current crossing point; exchanging one place for another. There is no way for the City or County to compel this, short of a court order. Vose added that the City is doing this on behalf of the County as part of a cooperative project. Enga asked if the railroad gave a reason for rejecting the last attempt in total, and Cote stated it was rejected with no comment. Jullie asked for clarification that the \$525,000 is for future replacement of the crossing which would be built for this project. Cote confirmed that is correct; it is for future rebuilding/maintenance. Enga asked if there is a chance the funding could expire, and Cote stated there was no expiration designated; however, under the new Administration, it's difficult to predict what could happen. Jullie asked if there will be other agreement costs with the railroad, in addition to building the crossing. Cote

replied that in the agreement there are some costs which will be the City's responsibility; flagging being one example. Jullie noted that there isn't much of a choice, and Klick added that Cote's predecessor had also made it clear that a road was to be constructed in discussions with the railroad.

Councilor Brockman moved, Councilor Enga seconded a motion to Approve Resolution 2025-25; Amending Property Acquisition Authorization for Fletcher Bypass, City Project No. 1409. Motion carried 4-0.

8. CORRESPONDENCE AND REPORTS

None.

9. ADJOURN

Mayor Klick adjourned the meeting at 7:54 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By:

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. 03-21-2025 Checks #94877-94919 & ACH Payments
- C. 03-26-2025 Checks #94920-94953 & ACH Payments
- D. 03-28-2025 Checks #94954-94962 & ACH Payments

CITY OF ROGERS
04.08.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

3/20/2025 ADP Child Support/Garnishment	124.62
3/20/2025 ADP Direct Deposits	254,343.38
3/20/2025 ADP Payroll Taxes	99,707.81
3/28/2025 Colonial Life (Employee Paid Supplemental Plan)	227.58
3/27/2025 Health Equity FSA/DCAP	1,192.26
3/27/2024 Group Health EAP Charges	153.70
3/24/2025 ICMA Deferred Compensation	2,528.83
3/28/2025 PERA	73,415.50
3/24/2025 State of MN HCSP	17,777.03
3/24/2025 State of MN - Deferred Comp	12,285.00
Payroll & Misc Fee Expenditures	<u>461,755.71</u>

City Checks & ACH Paid

3/21/2025 City Checks & ACH Paid (94877-94919)	209,508.88
3/26/2025 City Checks & ACH Paid (94920-94953)	175,832.04
3/28/2025 City Checks & ACH Paid (94954-94962)	18,238.26
City Check & ACH Expenditures	<u>403,579.18</u>

City Total To Be Approved

865,334.89

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
Printed: 03/20/2025 - 12:32PM
Batch: 00004.03.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: adain 4063415	Adam's Pest Control Inc RAC Pest Control 3/10/25	79.50	03/21/2025	Check Sequence: 1 205-450-5205-43100-0000	ACH Enabled: True
	Check Total:	79.50			
Vendor: aees 101250	Advanced Engineering & Environmental Services Inc Work On South Wellfield Wells February	3,155.00	03/21/2025	Check Sequence: 2 407-430-3121-43030-2409	ACH Enabled: True
	Check Total:	3,155.00			
Vendor: airgas 5514343081	Airgas Inc Oxygen & Acetylene	105.80	03/21/2025	Check Sequence: 3 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	105.80			
Vendor: aswss February 2025	Louise Marie Anderson SW Supervisory Services	125.00	03/21/2025	Check Sequence: 4 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	125.00			
Vendor: andenmn 24049	Anderson Engineering of Minnesota, LLC Work On Territorial Park February	5,950.00	03/21/2025	Check Sequence: 5 404-450-5200-43030-2207	ACH Enabled: False
	Check Total:	5,950.00			
Vendor: aspmi 350122 350233	Aspen Mills Uniform Jacket - SW Gardas Boots & Name Tag-Jensen	108.95 211.65	03/21/2025 03/21/2025	Check Sequence: 6 100-420-2100-42180-0000 100-420-2210-42180-0000	ACH Enabled: False
	Check Total:	320.60			
Vendor: belco 0207003600	Bellboy Corporation THC	473.20	03/21/2025	Check Sequence: 7 609-497-9760-42535-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0207003600	Liquor	679.25	03/21/2025	609-497-9760-42510-0000	
	Check Total:	1,152.45			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Spirits			Check Sequence: 8	ACH Enabled: True
120463628	Liquor	1,793.00	03/21/2025	609-497-9760-42510-0000	
120463629	Mix	112.27	03/21/2025	609-497-9760-42540-0000	
120463630	Wine	974.50	03/21/2025	609-497-9760-42530-0000	
	Check Total:	2,879.77			
Vendor: cabcl	Cable Cloud			Check Sequence: 9	ACH Enabled: True
CC26481	50% Down Outdoor Conduit Install For Field Hc	7,758.50	03/21/2025	410-450-5200-45200-2201	
CC26482	Multi Data Cable Installation	6,492.75	03/21/2025	410-450-5200-45200-2201	
	Check Total:	14,251.25			
Vendor: capbe	Capitol Beverage			Check Sequence: 10	ACH Enabled: True
3107663	Beer	3,659.35	03/21/2025	609-497-9760-42520-0000	
3107663	Mix	251.65	03/21/2025	609-497-9760-42540-0000	
	Check Total:	3,911.00			
Vendor: cbdpl	CBD Plus			Check Sequence: 11	ACH Enabled: False
1475	THC	636.00	03/21/2025	609-497-9760-42535-0000	
	Check Total:	636.00			
Vendor: cdwgo	CDW Government			Check Sequence: 12	ACH Enabled: True
AD2CX8K	Computer Equip-Building Official	3,379.85	03/21/2025	100-420-2400-42010-0000	
AD2D94E	Adobe License - Poythress	65.00	03/21/2025	100-410-1520-43190-0000	
AD2EL1Q	Computer Equip-Building Official	710.05	03/21/2025	100-420-2400-42010-0000	
AD2EN3W	HDMI Adapter-St 2 TR	55.95	03/21/2025	100-420-2210-42010-0000	
AD2II7U	Desk Phone-DFM	266.62	03/21/2025	100-420-2210-42010-0000	
	Check Total:	4,477.47			
Vendor: cenene	CenterPoint Energy			Check Sequence: 13	ACH Enabled: False
3001323788	Commercial Service Installation 12475 Main St	1,925.00	03/21/2025	410-450-5200-45200-2104	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,925.00			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 14	ACH Enabled: False
10329537	THC	253.50	03/21/2025	609-497-9760-42535-0000	
10329538	Beer	682.50	03/21/2025	609-497-9760-42520-0000	
	Check Total:	936.00			
Vendor: cinco	Cintas Corporation			Check Sequence: 15	ACH Enabled: True
4223141893	PD Floor Mats 03/05/2025	70.96	03/21/2025	100-420-2100-44060-0000	
4223904035	Uniform - PW 3/12/25	25.03	03/21/2025	100-430-3000-42180-0000	
4223904035	Uniform - WTR 3/12/25	6.02	03/21/2025	601-494-9440-42180-0000	
4223904035	Mats & Towels 3/12/25	67.34	03/21/2025	100-430-3000-44060-0000	
4223904035	Uniform - SWR 3/12/25	6.02	03/21/2025	602-495-9490-42180-0000	
4223904035	Uniform - Janitorial 3/12/25	2.24	03/21/2025	100-410-1940-44060-0000	
4223904035	Uniform - PK 3/12/25	14.74	03/21/2025	100-450-5200-42180-0000	
4223904035	Uniform - Gen'l. Gov't. Bldgs. 3/12/25	2.95	03/21/2025	100-410-1940-42180-0000	
4223907089	CR Floor Mats 3/12/25	8.86	03/21/2025	100-410-1940-44060-0000	
9300239434	PD Floor Mats 12-12-24 Credit	-70.96	03/21/2025	100-420-2100-44060-0000	
	Check Total:	133.20			
Vendor: cimap	City of Maple Grove			Check Sequence: 16	ACH Enabled: False
2025-03 Rogers	February/March Range Rental Rental	4,180.00	03/21/2025	100-420-2100-44360-0000	
	Check Total:	4,180.00			
Vendor: citro	City of Rogers			Check Sequence: 17	ACH Enabled: False
004729-000	Sr. Center Utility Service - Feb 2025	17.11	03/21/2025	100-450-5186-43820-0000	
004736-000	RAC Utility Service - Feb 2025	862.71	03/21/2025	205-450-5205-43820-0000	
007397-000	PD Sewer/Water - February	31.11	03/21/2025	100-420-2100-43820-0000	
	Check Total:	910.93			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 18	ACH Enabled: True
397747	Endpoint Detection Monthly Service April	414.00	03/21/2025	100-410-1330-43190-0000	
397775	DNS Filter - Monthly Invoice April	482.50	03/21/2025	100-410-1330-43190-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	896.50			
Vendor: cotna	Nathaniel Cote			Check Sequence: 19	ACH Enabled: False
Escrow Refund	Refund Saddle Ridge - Lot Split	35,451.06	03/21/2025	100-000-0000-22040-0000	
Escrow Refund	Refund Saddle Ridge - Outbuilding	3,000.00	03/21/2025	100-000-0000-22040-0000	
	Check Total:	38,451.06			
Vendor: crisy	Crisis Systems Management LLC			Check Sequence: 20	ACH Enabled: False
64824	Crisis Negotiator Training - Tushar	300.00	03/21/2025	100-420-2100-44360-0000	
	Check Total:	300.00			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 21	ACH Enabled: True
2404728	Beer	8,181.30	03/21/2025	609-497-9760-42520-0000	
2404728	THC	134.00	03/21/2025	609-497-9760-42535-0000	
2404728	Liquor	940.00	03/21/2025	609-497-9760-42510-0000	
2416296	Beer	5,448.55	03/21/2025	609-497-9760-42520-0000	
2416296	THC	536.00	03/21/2025	609-497-9760-42535-0000	
2419552	THC	134.00	03/21/2025	609-497-9760-42535-0000	
2419552	NA	65.85	03/21/2025	609-497-9760-42540-0000	
2419552	Beer	1,136.64	03/21/2025	609-497-9760-42520-0000	
	Check Total:	16,576.34			
Vendor: danman	Dangerous Man Brewing			Check Sequence: 22	ACH Enabled: True
IN-7197	Beer	411.00	03/21/2025	609-497-9760-42520-0000	
IN-7197	THC	150.00	03/21/2025	609-497-9760-42535-0000	
	Check Total:	561.00			
Vendor: delde	Delta Dental of Minnesota			Check Sequence: 23	ACH Enabled: False
RIS0006278178	April EE Paid Dental Insurance	3,785.90	03/21/2025	100-000-0000-21707-0000	
	Check Total:	3,785.90			
Vendor: worman	DEX Sustainables Inc			Check Sequence: 24	ACH Enabled: False
28984	THC	495.00	03/21/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	495.00			
Vendor: emeap	Emergency Apparatus Main. Inc.			Check Sequence: 25	ACH Enabled: False
135315	E11-Air Leak & Pump Drain	1,554.32	03/21/2025	100-420-2210-44040-0000	
	Check Total:	1,554.32			
Vendor: emede	Emergency Technical Decon			Check Sequence: 26	ACH Enabled: False
00000276	Gear-Professional Decon & Repair	1,752.95	03/21/2025	100-420-2210-43100-0000	
1549	Turnout Gear-Professional Decon	352.00	03/21/2025	100-420-2210-43100-0000	
1701	Gear Professional Cleaning	1,618.50	03/21/2025	100-420-2210-43100-0000	
1757	Gear Professional Cleaning	1,261.00	03/21/2025	100-420-2210-43100-0000	
	Check Total:	4,984.45			
Vendor: mires	Global Reserve			Check Sequence: 27	ACH Enabled: True
ORD-15495	THC	1,615.88	03/21/2025	609-497-9760-42535-0000	
	Check Total:	1,615.88			
Vendor: dehmer	HAS LLC			Check Sequence: 28	ACH Enabled: False
2947	RAC Fire Extinguisher Parts Delivery	38.00	03/21/2025	205-450-5205-43100-0000	
	Check Total:	38.00			
Vendor: hawch	Hawkins Inc.			Check Sequence: 29	ACH Enabled: False
7007952	Chlorine Hydrofluosilicic Acid LPC-5	5,257.73	03/21/2025	601-494-9440-42160-0000	
	Check Total:	5,257.73			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 30	ACH Enabled: False
1000242878	Radio Fleet Fee - February	5,001.71	03/21/2025	100-420-2100-44120-0000	
	Check Total:	5,001.71			
Vendor: hencotax	Hennepin County Treasurer			Check Sequence: 31	ACH Enabled: False
2025Tax0010	25-120-23-24-0010 Prop Tax 2025	4,829.12	03/21/2025	402-000-0000-10100-0000	
2025Tax0010	25-120-23-24-0010 Prop Tax 2025	-4,829.12	03/21/2025	402-000-0000-10100-5000	
2025Tax0010	25-120-23-24-0010 Prop Tax 2025	4,829.12	03/21/2025	402-430-3121-45100-1409	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		4,829.12			
Vendor: hordr	D.R. Horton			Check Sequence: 32	ACH Enabled: False
RNC24-000053	RNC24-000053 Escrow Release 19424 Grass La	4,000.00	03/21/2025	100-000-0000-22030-0000	
RNC24-000069	RNC24-000069 Escrow Release 19403 Grass La	4,000.00	03/21/2025	100-000-0000-22030-0000	
Check Total:		8,000.00			
Vendor: identi	Identisys Inc.			Check Sequence: 33	ACH Enabled: False
707370	Color Ribbon For ID Printer	209.93	03/21/2025	100-420-2100-42000-0000	
Check Total:		209.93			
Vendor: infos	InfoSend			Check Sequence: 34	ACH Enabled: False
280486	Infosend Printing Fees January 2025	1,452.52	03/21/2025	601-494-9440-43500-0000	
280486	Infosend Printing Fees January 2025	168.90	03/21/2025	100-430-3245-43500-0000	
280486	Infosend Printing Fees January 2025	574.25	03/21/2025	603-496-9495-43500-0000	
280486	Infosend Printing Fees January 2025	1,182.28	03/21/2025	602-495-9490-43500-0000	
Check Total:		3,377.95			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 35	ACH Enabled: False
2740672	Liquor	327.00	03/21/2025	609-497-9760-42510-0000	
2744838	Liquor	296.25	03/21/2025	609-497-9760-42510-0000	
2744839	Wine	257.25	03/21/2025	609-497-9760-42530-0000	
2744840	Liquor	287.25	03/21/2025	609-497-9760-42510-0000	
2744872	Liquor	2,918.98	03/21/2025	609-497-9760-42510-0000	
2744873	Wine	2,609.79	03/21/2025	609-497-9760-42530-0000	
2744874	Liquor	3,342.92	03/21/2025	609-497-9760-42510-0000	
3752195	Beer	243.10	03/21/2025	609-497-9760-42520-0000	
3752196	THC	366.33	03/21/2025	609-497-9760-42535-0000	
6938673	Event Center Liquor	998.04	03/21/2025	609-497-9780-42510-0000	
6941952	Liquor	1,885.50	03/21/2025	609-497-9760-42510-0000	
6941983	Liquor	443.55	03/21/2025	609-497-9760-42510-0000	
6941984	Wine	625.10	03/21/2025	609-497-9760-42530-0000	
6941985	Mix	162.80	03/21/2025	609-497-9760-42540-0000	
6941986	THC	168.00	03/21/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	14,931.86			
Vendor: shagr 3126143	Kelbro Company Ice	102.20	03/21/2025	Check Sequence: 36 609-497-9760-42570-0000	ACH Enabled: False
	Check Total:	102.20			
Vendor: btac 1032 1033	Melanie Koenen Wellness Visit #2 Wellness Visit #3	150.00 130.00	03/21/2025 03/21/2025	Check Sequence: 37 100-420-2100-43140-0000 100-420-2100-43140-0000	ACH Enabled: True
	Check Total:	280.00			
Vendor: konin 871614742 871614742 871614743	KONE Inc Elevator Maintenance March Elevator Maintenance March PD Elevator Maintenance - March	151.28 151.28 156.07	03/21/2025 03/21/2025 03/21/2025	Check Sequence: 38 100-410-1940-44010-0000 205-450-5205-44010-0000 100-420-2100-44010-0000	ACH Enabled: False
	Check Total:	458.63			
Vendor: kripr 193321	Kriss Premium Products, Inc Chemicals	537.01	03/21/2025	Check Sequence: 39 205-450-5205-42160-0000	ACH Enabled: True
	Check Total:	537.01			
Vendor: lanli 11544930	Language Line Services February Interpreter Services	21.44	03/21/2025	Check Sequence: 40 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	21.44			
Vendor: leamin 424706	League of MN Cities Annual Patrol Training Online 2025	2,880.00	03/21/2025	Check Sequence: 41 100-420-2100-44360-0000	ACH Enabled: False
	Check Total:	2,880.00			
Vendor: lersi 48066	Leroy Signs Inc St 2- Signage Balance	12,085.00	03/21/2025	Check Sequence: 42 449-420-2210-45200-2209	ACH Enabled: True
	Check Total:	12,085.00			
Vendor: lucli	Luce Line Brewing			Check Sequence: 43	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
E-3596	THC	402.00	03/21/2025	609-497-9760-42535-0000	
E-3596	Beer	310.00	03/21/2025	609-497-9760-42520-0000	
	Check Total:	712.00			
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 44	ACH Enabled: True
399698	Shot Glasses & Tubes	41.44	03/21/2025	609-497-9760-42580-0000	
399698	Margarita Salt	26.59	03/21/2025	609-497-9760-42550-0000	
399698	Suckers & Paper Bags	66.27	03/21/2025	609-497-9760-42100-0000	
399698	Tobacco	2,341.26	03/21/2025	609-497-9760-42560-0000	
	Check Total:	2,475.56			
Vendor: mattri	Matheson Tri-Gas Inc			Check Sequence: 45	ACH Enabled: False
0031085286	Monthly Medical Oxygen Fee - February	214.01	03/21/2025	100-420-2100-42170-0000	
	Check Total:	214.01			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 46	ACH Enabled: True
796414	Beer	262.60	03/21/2025	609-497-9760-42520-0000	
	Check Total:	262.60			
Vendor: menar	Menards, Inc.			Check Sequence: 47	ACH Enabled: True
45934	DES IMG 18X18 FOAM MAT GR	7.99	03/21/2025	100-450-5200-42104-0000	
45934	12X12 RUBBER UTILITY TILE	21.34	03/21/2025	100-450-5200-42104-0000	
45934	EXTREME COMFORT MAT	9.99	03/21/2025	100-450-5200-42104-0000	
45934	WL KLEARVUE LAHOLM BLACK	15.98	03/21/2025	100-450-5200-42104-0000	
45973	RETURN: DES IMG 18X18 FOAM MAT GR	-7.99	03/21/2025	100-450-5200-42104-0000	
45973	RETURN: EXTREME COMFORT MAT	-9.99	03/21/2025	100-450-5200-42104-0000	
45991	ROUND WP BLANK COVER	6.29	03/21/2025	100-430-3000-42102-0000	
45991	1/2" 5HL ROUND BX	2.46	03/21/2025	100-430-3000-42102-0000	
45996	GLADE AEROSOL TWINKLING	5.97	03/21/2025	100-430-3000-42102-0000	
45996	GLADE AEROSOL FALL NIGHT	5.97	03/21/2025	100-430-3000-42102-0000	
45996	12PK HEAVY DTY SCRUB SPNG	1.99	03/21/2025	100-430-3000-42102-0000	
45996	ROLLER MOP REFILL	8.99	03/21/2025	100-430-3000-42102-0000	
46092	13X15 RUBBER BOOT SCRAPER	8.98	03/21/2025	100-430-3000-42102-0000	
46092	GLASS LINT-FREE CLOTH 6PK	9.99	03/21/2025	100-430-3000-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
46092	NITTY GRITTY MOP REFILL	6.68	03/21/2025	100-430-3000-42102-0000	
46092	2'X3' TEXTURES MAT	9.87	03/21/2025	100-430-3000-42102-0000	
46092	BOOT AND SHOE SCRAPER	9.99	03/21/2025	100-430-3000-42102-0000	
46111	Packaging & Handling Chrg	19.99	03/21/2025	410-450-5200-45300-2104	
46111	8X8-12'R/S AC2 GRN TRTD	359.98	03/21/2025	410-450-5200-45300-2104	
46111	2X12-8' CEDAR ROUGH SAWN	347.97	03/21/2025	410-450-5200-45300-2104	
46111	Handling Charge	8.99	03/21/2025	410-450-5200-45300-2104	
	Check Total:	851.43			
Vendor: metwe	Metro West Inspection Services			Check Sequence: 48	ACH Enabled: True
4502	February 2025 Building Inspections	931.02	03/21/2025	100-420-2400-43110-0000	
	Check Total:	931.02			
Vendor: mindehe	Minn. Dept. of Health			Check Sequence: 49	ACH Enabled: False
#15799 Renewal	Abrahamson J Class D Operator Renewal	23.00	03/21/2025	601-494-9440-44380-0000	
Conner Class B	Conner M Class B Water Operator Certification	23.00	03/21/2025	601-494-9440-44380-0000	
Jarvi Class C	Jarvi T Class C Operator Certification	23.00	03/21/2025	601-494-9440-44380-0000	
	Check Total:	69.00			
Vendor: mpca	Minnesota Pollution Control Agency			Check Sequence: 50	ACH Enabled: True
SD-77139157	Abrahamson J. Operator Renewal	23.00	03/21/2025	602-495-9490-44380-0000	
	Check Total:	23.00			
Vendor: mnrest	Minnesota Restaurant Services			Check Sequence: 51	ACH Enabled: False
31162	Diagnosis Of Reach In Cooler	211.03	03/21/2025	100-410-1940-44040-0000	
	Check Total:	211.03			
Vendor: mnlab	MN Dept of Labor & Industry			Check Sequence: 52	ACH Enabled: False
ABR0349245X	Pressure Vessel - PW	10.00	03/21/2025	100-430-3000-44010-0000	
ABR0349245X	Pressure Vessel - Fire Dept. I	10.00	03/21/2025	100-420-2210-44010-0000	
ABR0349369X	PD Compressor Inspection	10.00	03/21/2025	100-420-2100-44010-0000	
	Check Total:	30.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 53	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
P41262	46017404604 MM PWR SWEEP STIHL	104.48	03/21/2025	100-450-5200-42103-0000	
P41262	46017404604 MM PWR SWEEP STIHL	104.47	03/21/2025	100-430-3120-42103-0000	
	Check Total:	208.95			
Vendor: napa	NAPA Auto Parts			Check Sequence: 54	ACH Enabled: False
379439	Truck Bed Coating	26.86	03/21/2025	100-430-3000-42103-0000	
382602	GP ADHESIVE CLNR QT	34.10	03/21/2025	100-430-3000-42160-0000	
382602	GP ADHESIVE CLNR 200Z	23.98	03/21/2025	100-430-3000-42160-0000	
	Check Total:	84.94			
Vendor: norme	North Memorial			Check Sequence: 55	ACH Enabled: True
38015	Emergency Medical Responder Refresher - 12 U	1,200.00	03/21/2025	100-420-2100-44360-0000	
	Check Total:	1,200.00			
Vendor: pitbosu	Pitney Bowes			Check Sequence: 56	ACH Enabled: False
1027076347	Red Ink Cartridge - Postage Machine	53.94	03/21/2025	100-420-2100-43220-0000	
	Check Total:	53.94			
Vendor: potso	Potentia MN Solar Fund 1, LLC			Check Sequence: 57	ACH Enabled: True
MN-INV-2501-165	RAC Solar - Jan 2025	3,129.21	03/21/2025	205-450-5205-43810-0000	
MN-INV-2501-172	PD Solar - Jan 2025	404.28	03/21/2025	100-420-2100-43810-0000	
MN-INV-2501-173	Well 6 Solar - Jan 2025	488.41	03/21/2025	601-494-9440-43810-0000	
MN-INV-2501-174	Water Booster Station Solar - Jan 2025	488.41	03/21/2025	601-494-9440-43810-0000	
MN-INV-2501-175	Well 5 Solar - Jan 2025	488.41	03/21/2025	601-494-9440-43810-0000	
MN-INV-2501-176	Well 7 Solar - Jan 2025	488.41	03/21/2025	601-494-9440-43810-0000	
MN-INV-2501-181	RAC Solar - Jan 2025	2,398.89	03/21/2025	205-450-5205-43810-0000	
MN-INV-2501-182	PD Solar - Jan 2025	978.97	03/21/2025	100-420-2100-43810-0000	
MN-INV-2501-187	FD Solar - Jan 2025	103.45	03/21/2025	100-420-2210-43810-0000	
MN-INV-2501-187	CR Solar - Jan 2025	131.67	03/21/2025	100-410-1940-43810-0000	
MN-INV-2501-188	PW Solar - Jan 2025	211.16	03/21/2025	100-430-3000-43810-0000	
MN-INV-2501-188	CH Solar - Jan 2025	90.50	03/21/2025	100-410-1940-43810-0000	
MN-INV-2501-189	RWAS Solar - Jan 2025	482.65	03/21/2025	609-497-9760-43810-0000	
	Check Total:	9,884.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: repse	Republic Services #899			Check Sequence: 58	ACH Enabled: False
0899-004708503	RWAS Trash February	1,014.84	03/21/2025	609-497-9760-43840-0000	
0899-004708631	Refuse-CR Feb '25	266.46	03/21/2025	100-410-1940-43840-0000	
0899-004708631	Refuse-FD Feb '25	29.61	03/21/2025	100-420-2210-43840-0000	
0899-004708701	RAC Garbage Pickup - March 2025	232.18	03/21/2025	205-450-5205-43840-0000	
0899-004708819	PD Garbage Services - March	235.02	03/21/2025	100-420-2100-43840-0000	
	Check Total:	1,778.11			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 59	ACH Enabled: False
29216	1.5" BLK ALU Adhesives	19.35	03/21/2025	100-450-5200-42104-0000	
29217	1.5" BLK ALU 9 Adhesives	6.45	03/21/2025	100-450-5200-42104-0000	
29239	J-BOLTS ZNC PLT3/8X3-3/4"for T. Jarvi's Truc	7.16	03/21/2025	601-494-9440-42103-0000	
29240	MM 1/2"SAE Comb Wrench(c2299659)	15.98	03/21/2025	100-430-3120-42260-0000	
29240	MM 9/16"SAE Comb Wrench	15.98	03/21/2025	100-430-3120-42260-0000	
29240	MM 6" L Nose Pliers(2037198)	11.99	03/21/2025	100-430-3120-42260-0000	
29240	MM 3/8DR1/2"Deep Socket	5.49	03/21/2025	100-430-3120-42260-0000	
29240	MM3/8DR 9/16Deep Socket(2336865)	5.49	03/21/2025	100-430-3120-42260-0000	
29251	Misc Hardware	8.68	03/21/2025	100-430-3000-42103-0000	
	Check Total:	96.57			
Vendor: tcpro	Sabot Promotional LLC			Check Sequence: 60	ACH Enabled: True
68005	White Linen Cards And Envelopes	508.00	03/21/2025	100-420-2100-43500-0000	
	Check Total:	508.00			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 61	ACH Enabled: False
2599406	Liquor	3,551.93	03/21/2025	609-497-9760-42510-0000	
2599407	Mix	56.28	03/21/2025	609-497-9760-42540-0000	
2599408	Wine	598.08	03/21/2025	609-497-9760-42530-0000	
	Check Total:	4,206.29			
Vendor: strei	Streicher's Inc.			Check Sequence: 62	ACH Enabled: False
I1750004	Uniform Belt & Boots - CSO Burau	233.99	03/21/2025	100-420-2100-42180-0000	
	Check Total:	233.99			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: subra 025-1	Suburban Rate Authority 2025 Membership Assessment 1st Half 2025	747.00	03/21/2025	Check Sequence: 63 601-494-9440-44330-0000	ACH Enabled: False
	Check Total:	747.00			
Vendor: onene D-508995	theipguys.net LLC Monthly Fiber Data Analog Services April	1,389.89	03/21/2025	Check Sequence: 64 100-410-1330-43250-0000	ACH Enabled: False
	Check Total:	1,389.89			
Vendor: verwi 6107645556	Verizon Wireless Services, LLC Verizon-FD Feb '25	570.16	03/21/2025	Check Sequence: 65 100-420-2210-43210-0000	ACH Enabled: True
	Check Total:	570.16			
Vendor: vinin 0369591-IN	Vinocopia Inc Wine	977.00	03/21/2025	Check Sequence: 66 609-497-9760-42530-0000	ACH Enabled: True
0369591-IN	Liquor	390.50	03/21/2025	609-497-9760-42510-0000	
0369791 -IN	Liquor	193.50	03/21/2025	609-497-9760-42510-0000	
	Check Total:	1,561.00			
Vendor: grain 9374911247	W.W. Grainger, Inc. 2W231 PLEATED AIR FILTER16X25X2MERV	63.24	03/21/2025	Check Sequence: 67 609-497-9760-42102-0000	ACH Enabled: True
9374911247	2W230 PLEATED AIR FILTER16X20X2MERV	42.12	03/21/2025	609-497-9760-42102-0000	
9434211109	CR Paper Towels	120.17	03/21/2025	100-410-1940-42100-0000	
9434211109	EC Paper Towels	120.17	03/21/2025	100-410-1941-42100-0000	
9436037882	Building Supplies	245.64	03/21/2025	205-450-5205-42102-0000	
9436037882	Operating Supplies	433.53	03/21/2025	205-450-5205-42100-0000	
	Check Total:	1,024.87			
Vendor: watco 148410	Watson Company RAC Concessions	478.11	03/21/2025	Check Sequence: 68 205-450-5205-42550-0000	ACH Enabled: True
	Check Total:	478.11			
Vendor: xcele 51-6488909-6	Xcel Energy Triangle Park/Veteran's Mem'l - 12720 Main St F	43.97	03/21/2025	Check Sequence: 69 100-450-5200-43810-0000	ACH Enabled: False
51-6488909-6	Lynch Park - 21901 137TH Ave N February	84.91	03/21/2025	100-450-5200-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
51-6488909-6	Rogers Middle School Fields-20859 141st Ave N	-192.36	03/21/2025	100-450-5200-43810-0000	
51-6488909-6	12475 Main St-SCP February	259.24	03/21/2025	100-450-5200-43810-0000	
51-6488909-6	NCP - 13750 Bittersweet Dr February	941.91	03/21/2025	100-450-5200-43810-0000	
51-6488909-6	13850 Bittersweet Lane February	354.08	03/21/2025	100-450-5200-43810-0000	
51-6488909-6	Reservoir Fields Irrigation February	82.66	03/21/2025	100-450-5200-43810-0000	
51-6488909-6	Lions Splash Pad February	257.49	03/21/2025	100-450-5200-43810-0000	
	Check Total:	1,831.90			
Vendor: xcele	Xcel Energy			Check Sequence: 70	ACH Enabled: False
51-6488910-9	Sec. Lights Civic Storage Bldg-21195 Mem'l Dr	18.38	03/21/2025	100-410-1940-43810-0000	
51-6488910-9	Civic Storage Bldg.-21195 Memorial Dr Februar	39.68	03/21/2025	100-410-1940-43810-0000	
51-6488910-9	Boyer -21701Industrial Blvd February	760.89	03/21/2025	100-410-1940-43810-0000	
51-6488910-9	Fire Dept.-21201 Memorial Dr February	456.39	03/21/2025	100-420-2210-43810-0000	
51-6488910-9	Sr. Center-12913 Main St February	150.99	03/21/2025	100-450-5186-43810-0000	
51-6488910-9	Event Center-12716 Main St. February	1,228.61	03/21/2025	100-410-1941-43810-0000	
51-6488910-9	Vacant City Bldg.-12909 Main St February	132.48	03/21/2025	100-410-1940-43810-0000	
51-6488910-9	Hassan Town Hall-25000 Hassan Pkwy February	116.13	03/21/2025	100-410-1940-43810-0000	
51-6488910-9	Community Rm-21201 Memorial Dr February	580.85	03/21/2025	100-410-1940-43810-0000	
	Check Total:	3,484.40			
Vendor: xcele	Xcel Energy			Check Sequence: 71	ACH Enabled: False
51-6488911-0	Traffic Signals February	1,189.19	03/21/2025	100-430-3120-43170-0000	
	Check Total:	1,189.19			
Vendor: zarbr	Zarnoth Brush Works, Inc.			Check Sequence: 72	ACH Enabled: True
0201144-IN	ZBW-GB-EHH21 Threaded Disposable Gutter E	837.50	03/21/2025	603-496-9495-42103-0000	
	Check Total:	837.50			
	Total for Check Run:	209,508.88			
	Total of Number of Checks:	72			

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
Printed: 03/26/2025 - 11:09AM
Batch: 00005.03.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: ajfli 03232025	A Journey For Life Inc Wellness Visit #2	350.00	03/26/2025	Check Sequence: 1 100-420-2100-43140-0000	ACH Enabled: False
	Check Total:	350.00			
Vendor: atoum #12525	A Touch of Magic Live Entertainment 50% Booking Fee12/5/25 &1	666.00	03/26/2025	Check Sequence: 2 100-450-5120-43445-0000	ACH Enabled: False
	Check Total:	666.00			
Vendor: adain 4065900	Adam's Pest Control Inc Event Center Commercial Pest Control 3/10/25	103.88	03/26/2025	Check Sequence: 3 100-410-1941-43100-0000	ACH Enabled: True
	Check Total:	103.88			
Vendor: aspmi 350625	Aspen Mills Polo & 1/4 Zip-Hudson	164.93	03/26/2025	Check Sequence: 4 100-420-2210-42180-0000	ACH Enabled: False
350626	Polo & 1/4 Zip-Mueller	163.93	03/26/2025	100-420-2210-42180-0000	
350838	Belt-DFM	35.00	03/26/2025	100-420-2210-42180-0000	
CM5369	Refund-Boots-Ch2	-189.95	03/26/2025	100-420-2210-42180-0000	
	Check Total:	173.91			
Vendor: beaoi 1123443	Beaudry Oil & Service Inc. Fuel - Unleaded And Diesel	13,364.18	03/26/2025	Check Sequence: 5 100-000-0000-14100-0000	ACH Enabled: True
	Check Total:	13,364.18			
Vendor: belco 0207076300	Bellboy Corporation THC	411.45	03/26/2025	Check Sequence: 6 609-497-9760-42535-0000	ACH Enabled: True
0207076300	Liquor	821.69	03/26/2025	609-497-9760-42510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0207084300	THC	433.50	03/26/2025	609-497-9760-42535-0000	
0207154600	Wine	81.65	03/26/2025	609-497-9760-42530-0000	
0207154600	Liquor	1,068.50	03/26/2025	609-497-9760-42510-0000	
	Check Total:	2,816.79			
Vendor: boutr 85692425	Bound Tree Medical, LLC Medical Supplies	72.51	03/26/2025	Check Sequence: 7 100-420-2210-42170-0000	ACH Enabled: False
	Check Total:	72.51			
Vendor: Wirbe 120572536 120572537	BreakThru Beverage Minnesota Wine & Spirits Wine Liquor	194.90 1,009.30	03/26/2025 03/26/2025	Check Sequence: 8 609-497-9760-42530-0000 609-497-9760-42510-0000	ACH Enabled: True
	Check Total:	1,204.20			
Vendor: bcabt 03252025	Bureau of Criminal Apprehension Background Checks X8	256.00	03/26/2025	Check Sequence: 9 100-420-2210-44080-0000	ACH Enabled: False
	Check Total:	256.00			
Vendor: callto 202451630	CallTower Inc Monthly Phone Service March	1,502.24	03/26/2025	Check Sequence: 10 100-410-1330-43250-0000	ACH Enabled: True
	Check Total:	1,502.24			
Vendor: canpl INV77362	Canvas Craft, Inc. Repair X4 Dugout Tarps Black Mesh	600.00	03/26/2025	Check Sequence: 11 100-450-5200-44010-0000	ACH Enabled: False
	Check Total:	600.00			
Vendor: capbe 3110630 3110631 3110631 3110631 3110631	Capitol Beverage Beer THC Liquor Wine Beer	-24.70 822.00 126.00 411.00 4,468.60	03/26/2025 03/26/2025 03/26/2025 03/26/2025 03/26/2025	Check Sequence: 12 609-497-9760-42520-0000 609-497-9760-42535-0000 609-497-9760-42510-0000 609-497-9760-42530-0000 609-497-9760-42520-0000	ACH Enabled: True
	Check Total:	5,802.90			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: carcl 7413	Carson, Clelland & Schreder March Attorney Fees	5,071.10	03/26/2025	Check Sequence: 13 100-420-2100-43040-0000	ACH Enabled: True
	Check Total:	5,071.10			
Vendor: cdwgo AD15R7Y	CDW Government Antennas For New Squad Builds - 6851 6852 68	318.57	03/26/2025	Check Sequence: 14 400-420-2100-45500-0000	ACH Enabled: True
AD2D94C	Adobe-Building Official	65.00	03/26/2025	100-420-2400-43190-0000	
AD3RG4Z	Inspector/Educator IPad	426.42	03/26/2025	100-420-2210-42010-0000	
	Check Total:	809.99			
Vendor: cenhy 00642473	Central Hydraulics, Inc. MSC04254 BUMPER STOP KIT W/HDW	126.38	03/26/2025	Check Sequence: 15 100-430-3120-42103-0000	ACH Enabled: True
	Check Total:	126.38			
Vendor: berbe 10332288	Chas. A. Bernick, Inc. THC	575.80	03/26/2025	Check Sequence: 16 609-497-9760-42535-0000	ACH Enabled: False
10332289	Liquor	60.00	03/26/2025	609-497-9760-42510-0000	
10332289	Mix	65.00	03/26/2025	609-497-9760-42540-0000	
10332289	Beer	834.60	03/26/2025	609-497-9760-42520-0000	
10334784	THC	503.50	03/26/2025	609-497-9760-42535-0000	
10334785	Beer	930.30	03/26/2025	609-497-9760-42520-0000	
	Check Total:	2,969.20			
Vendor: cinco 4224609906	Cintas Corporation Uniform - PW 3/19/25	25.03	03/26/2025	Check Sequence: 17 100-430-3000-42180-0000	ACH Enabled: True
4224609906	Uniform - Janitorial 3/19/25	2.24	03/26/2025	100-410-1940-44060-0000	
4224609906	Uniform - WTR 3/19/25	6.02	03/26/2025	601-494-9440-42180-0000	
4224609906	Uniform - PK 3/19/25	14.74	03/26/2025	100-450-5200-42180-0000	
4224609906	Mats & Towels 3/19/25	22.00	03/26/2025	100-430-3000-44060-0000	
4224609906	Uniform - SWR 3/19/25	6.02	03/26/2025	602-495-9490-42180-0000	
4224609906	Uniform - Gen'l. Gov't. Bldgs 3/19/25	2.95	03/26/2025	100-410-1940-42180-0000	
	Check Total:	79.00			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 18	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
399098	Network Consulting March	599.25	03/26/2025	100-410-1330-43100-0000	
	Check Total:	599.25			
Vendor: mnpip	Core & Main LP			Check Sequence: 19	ACH Enabled: False
W637413	1-1/2 CAST IRON FLANGE KIT	337.38	03/26/2025	601-494-9440-42150-0000	
W637413	510M S/POINT M2 TC SP HR & LD 53963537:	42,336.00	03/26/2025	601-494-9440-42150-0000	
W637413	Freight	55.63	03/26/2025	601-494-9440-42150-0000	
	Check Total:	42,729.01			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 20	ACH Enabled: True
2421609	THC	70.00	03/26/2025	609-497-9760-42535-0000	
2421609	Beer	17,649.02	03/26/2025	609-497-9760-42520-0000	
2424851	Liquor	10,674.00	03/26/2025	609-497-9760-42510-0000	
2424851	THC	90.00	03/26/2025	609-497-9760-42535-0000	
2424851	Mix	106.20	03/26/2025	609-497-9760-42540-0000	
2424851	Beer	561.50	03/26/2025	609-497-9760-42520-0000	
2427110	Beer	5,494.45	03/26/2025	609-497-9760-42520-0000	
	Check Total:	34,645.17			
Vendor: dejoh	Dean Johnson Homes Inc			Check Sequence: 21	ACH Enabled: False
Escrow Refund	Refund Hawkins Place Escrow	614.37	03/26/2025	100-000-0000-22040-0000	
	Check Total:	614.37			
Vendor: cldis	Dick Family Inc.			Check Sequence: 22	ACH Enabled: True
2071768	THC	-42.58	03/26/2025	609-497-9760-42535-0000	
2071833	Beer	498.30	03/26/2025	609-497-9760-42520-0000	
2071833	Liquor	151.50	03/26/2025	609-497-9760-42510-0000	
2071833	Mix	31.80	03/26/2025	609-497-9760-42540-0000	
	Check Total:	639.02			
Vendor: ecmppu	ECM Publishers, Inc.			Check Sequence: 23	ACH Enabled: True
1040824	PHN - Rachel Dev 04.07.25	104.00	03/26/2025	100-410-1910-43520-0000	
1040825	PHN - Creative Lawn 04.07.25	88.00	03/26/2025	100-410-1910-43520-0000	
1040826	PHN - T5 Rogers LLC 04.07.25	112.00	03/26/2025	100-410-1910-43520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	304.00			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 24	ACH Enabled: False
1-10528425	CREDIT: For Drum Return	-16.00	03/26/2025	100-430-3000-42160-0000	
1-10570975	USB US2200XC2 BATTERY GC2 6V 232AH	324.56	03/26/2025	100-430-3000-42103-0000	
1-10570975	USB US2200XC2 BATTERY GC2 6V 232AH	324.56	03/26/2025	205-450-5205-42103-0000	
1-10586820	#25-005 PVP 4DHDS BATTERY CCA920 RC29	205.08	03/26/2025	100-430-3000-42103-0000	
128-Z17732	Core Credits	-50.00	03/26/2025	100-430-3000-42103-0000	
128-Z17732	FVPP65 BATTERY CCA840 RC145	277.92	03/26/2025	100-430-3000-42103-0000	
	Check Total:	1,066.12			
Vendor: expsi	Express Signs Inc			Check Sequence: 25	ACH Enabled: False
INV-9401	3/31/2025 - 4/25/2025 SPRING HYDRANT FLI	195.00	03/26/2025	601-494-9440-44100-0000	
	Check Total:	195.00			
Vendor: grabe	Grape Beginnings, Inc.			Check Sequence: 26	ACH Enabled: False
MN00163506	Wine	450.00	03/26/2025	609-497-9760-42530-0000	
	Check Total:	450.00			
Vendor: grelaco	Great Lakes Coca Cola			Check Sequence: 27	ACH Enabled: False
46101390023	Mix	1,125.86	03/26/2025	609-497-9760-42540-0000	
	Check Total:	1,125.86			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 28	ACH Enabled: False
2646499	Pest Control - Hassan Town Hall March	33.60	03/26/2025	100-410-1940-43140-0000	
2647878	Commercial Pest Control March	27.00	03/26/2025	100-430-3000-43140-0000	
2647878	Commercial Pest Control March	27.00	03/26/2025	100-410-1940-43140-0000	
2648105	Commercial Pest Control - PD March	54.00	03/26/2025	100-420-2100-43140-0000	
	Check Total:	141.60			
Vendor: hawch	Hawkins Inc.			Check Sequence: 29	ACH Enabled: False
7013334	Chlorine Cylinders	50.00	03/26/2025	601-494-9440-42160-0000	
	Check Total:	50.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: hohen	Hohensteins Inc			Check Sequence: 30	ACH Enabled: False
804439	Mix	111.75	03/26/2025	609-497-9760-42540-0000	
804439	Beer	192.00	03/26/2025	609-497-9760-42520-0000	
	Check Total:	303.75			
Vendor: innof	Innovative Office Solutions LLC			Check Sequence: 31	ACH Enabled: True
IN4792966	Pull Towels - Custodian Spencer	89.88	03/26/2025	100-420-2100-42100-0000	
	Check Total:	89.88			
Vendor: inbre	Insight Brewing			Check Sequence: 32	ACH Enabled: False
22476	THC	660.00	03/26/2025	609-497-9760-42535-0000	
	Check Total:	660.00			
Vendor: inhoc	Integral Hockey North Metro			Check Sequence: 33	ACH Enabled: False
1098	Skate And Blade Repair	850.00	03/26/2025	205-450-5205-44040-0000	
	Check Total:	850.00			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 34	ACH Enabled: False
2747956	Liquor	534.35	03/26/2025	609-497-9760-42510-0000	
2747957	Liquor	567.23	03/26/2025	609-497-9760-42510-0000	
2747958	Wine	1,823.13	03/26/2025	609-497-9760-42530-0000	
2748006	Liquor	106.67	03/26/2025	609-497-9760-42510-0000	
2749473	Liquor	5,527.50	03/26/2025	609-497-9760-42510-0000	
2749474	Wine	342.73	03/26/2025	609-497-9760-42530-0000	
2749475	Liquor	4,130.05	03/26/2025	609-497-9760-42510-0000	
3753843	Beer	110.80	03/26/2025	609-497-9760-42520-0000	
3753844	THC	460.50	03/26/2025	609-497-9760-42535-0000	
6938674	Wine	469.66	03/26/2025	609-497-9760-42530-0000	
6945507	Wine	118.65	03/26/2025	609-497-9760-42530-0000	
6945539	Wine	484.29	03/26/2025	609-497-9760-42530-0000	
69545538	Liquor	2,602.81	03/26/2025	609-497-9760-42510-0000	
	Check Total:	17,278.37			
Vendor: jusbr	Just Breathing LLC			Check Sequence: 35	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
#3-2025	Tai Chi & Musical Moves & Workshops 1/13-3/1	948.00	03/26/2025	100-450-5186-43443-0000	
	Check Total:	948.00			
Vendor: shagr	Kelbro Company			Check Sequence: 36	ACH Enabled: False
3127926	Ice	24.96	03/26/2025	609-497-9760-42570-0000	
	Check Total:	24.96			
Vendor: kengr	Kennedy & Graven, Chartered			Check Sequence: 37	ACH Enabled: False
RG135-00001	Naming Rights February 2025	786.25	03/26/2025	410-450-5200-43040-0000	
RG135-00001	General Municipal Matters February 2025	1,099.15	03/26/2025	100-410-1325-43040-0000	
RG135-00011	Police Department Matter February 2025	177.00	03/26/2025	100-420-2100-43040-0000	
RG135-00096	2024 City Council Meetings Mileage 2024	241.20	03/26/2025	100-410-1325-43040-0000	
RG135-00104	Bigos Townhomes February 2025	36.00	03/26/2025	100-410-1325-43040-8150	
RG135-00109	Sale Of Rogers Muni Bar To Craft & Crew Feb 2	72.00	03/26/2025	609-497-9770-43040-0000	
RG135-00113	Fletcher Bypass Matter February 2025	20.50	03/26/2025	402-430-3121-43040-1409	
RG135-00113	Fletcher Bypass Matter February 2025	-20.50	03/26/2025	402-000-0000-10100-5000	
RG135-00113	Fletcher Bypass Matter February 2025	20.50	03/26/2025	402-000-0000-10100-0000	
RG135-00116	Big Woods 3rd Addition February 2025	446.00	03/26/2025	100-410-1325-43040-8150	
RG135-00117	2025 City Council Meetings February 2025	958.50	03/26/2025	100-410-1325-43040-0000	
RG135-00118	Taylor Lane Project February 2025	888.00	03/26/2025	100-410-1325-43040-8150	
RG135-00120	Sale Of Property To Conneran (Little Caesars) Fe	185.00	03/26/2025	408-430-3330-43040-0000	
	Check Total:	4,909.60			
Vendor: shaim	Kevin Alan Knapp			Check Sequence: 38	ACH Enabled: False
INV0577	Tint-'24 3500 UT21	100.00	03/26/2025	400-420-2210-45500-0000	
INV0577	Tint-'24 Colorado-New SQ2	100.00	03/26/2025	400-420-2210-45500-0000	
INV0577	Tint-T11-R12-E12-E11-E21-TW21-R21-SQ2	3,750.00	03/26/2025	100-420-2210-42105-0000	
INV0577	Tint-'23 2500 R11	100.00	03/26/2025	400-420-2210-45500-0000	
INV0578	Window Tint For New Squad Builds	300.00	03/26/2025	400-420-2100-45500-0000	
INV0579	Tint-St 1 Office	1,315.00	03/26/2025	100-420-2210-44010-0000	
	Check Total:	5,665.00			
Vendor: laneq	Lano Equipment, Inc.			Check Sequence: 39	ACH Enabled: False
03-1113781	6668819 PA BPA - Filter - For Toolcat	75.08	03/26/2025	100-430-3000-42103-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
03-1113781	6516722 PA BPA - FILT-1 - For Toolcat	13.86	03/26/2025	100-430-3000-42103-0000	
03-1113781	7400454 PA BPA - Filter Fuel - For Toolcat	89.50	03/26/2025	100-430-3000-42103-0000	
03-1113781	7343102 PA BPA -Filter Oil Engine - For Toolcat	29.02	03/26/2025	100-430-3000-42103-0000	
03-1140381	7114624 BPA SPINDLE 5600 FRONT #15-018	184.21	03/26/2025	100-450-5200-42103-0000	
	Check Total:	391.67			
Vendor: locsu	Locators & Supplies, Inc.			Check Sequence: 40	ACH Enabled: True
0319494-IN	AER-248 Fl. Green Construction Marking Paint	215.96	03/26/2025	602-495-9490-42100-0000	
0319494-IN	AER-254 Blue Construction Marking Paint 20 O	107.98	03/26/2025	601-494-9440-42100-0000	
0319494-IN	Freight	21.36	03/26/2025	601-494-9440-42100-0000	
0319494-IN	Freight	21.36	03/26/2025	602-495-9490-42100-0000	
	Check Total:	366.66			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 41	ACH Enabled: True
797631	THC	343.80	03/26/2025	609-497-9760-42535-0000	
797631	Beer	58.00	03/26/2025	609-497-9760-42520-0000	
	Check Total:	401.80			
Vendor: menar	Menards, Inc.			Check Sequence: 42	ACH Enabled: True
46250	24" ROUGH-SURF PUSH BROOM	29.99	03/26/2025	601-494-9440-42102-0000	
46250	9.5 LB IRON OUT	23.49	03/26/2025	601-494-9440-42102-0000	
46250	EXTREME COMFORT MAT	9.99	03/26/2025	601-494-9440-42102-0000	
46250	8X10 REV CAMO/ORNG TARP	9.99	03/26/2025	601-494-9440-42100-0000	
46250	3.5LB SIMPLEX Mallet	69.99	03/26/2025	601-494-9440-42105-0000	
46250	128 OZ SIMPLE GREEN CLNR	9.99	03/26/2025	601-494-9440-42102-0000	
46250	SHALLOW PARTS ORGANIZER	22.98	03/26/2025	601-494-9440-42100-0000	
46250	100PC 3X UTILITY BLADES	15.97	03/26/2025	601-494-9440-42102-0000	
	Check Total:	192.39			
Vendor: mindehe	Minn. Dept. of Health			Check Sequence: 43	ACH Enabled: False
#9015 Renewal	Iwanok M. Class D Operator Renewal	23.00	03/26/2025	601-494-9440-44380-0000	
	Check Total:	23.00			
Vendor: mnccc1	Minnesota Counseling & Couples			Check Sequence: 44	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
448	Wellness Visit #3	250.00	03/26/2025	100-420-2100-43140-0000	
	Check Total:	250.00			
Vendor: mpca	Minnesota Pollution Control Agency			Check Sequence: 45	ACH Enabled: False
SD-5184	Iwanok Wastewater Operator Renewal SD-5184	23.00	03/26/2025	602-495-9490-44380-0000	
	Check Total:	23.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 46	ACH Enabled: True
P41853	LVA10419 HYD FILTER	60.38	03/26/2025	100-450-5200-42103-0000	
	Check Total:	60.38			
Vendor: monse	Monticello Senior Center			Check Sequence: 47	ACH Enabled: False
3/11/2025	3/10/25 Treasure Island	475.00	03/26/2025	100-450-5186-44326-0000	
	Check Total:	475.00			
Vendor: nbh	Nothing But Hemp LLC			Check Sequence: 48	ACH Enabled: True
3208	THC	663.00	03/26/2025	609-497-9760-42535-0000	
	Check Total:	663.00			
Vendor: pauso	Paustis & Sons			Check Sequence: 49	ACH Enabled: True
261219	Wine	327.00	03/26/2025	609-497-9760-42530-0000	
	Check Total:	327.00			
Vendor: reifo	Performance Food Group			Check Sequence: 50	ACH Enabled: True
482347	RAC Concessions	100.74	03/26/2025	205-450-5205-42550-0000	
	Check Total:	100.74			
Vendor: prelo	Premier Locating Inc			Check Sequence: 51	ACH Enabled: False
42982	Locates 3/15/25	52.50	03/26/2025	603-496-9495-43150-0000	
42982	Locates 3/15/25	161.25	03/26/2025	602-495-9490-43150-0000	
42982	Locates 3/15/25	161.25	03/26/2025	601-494-9440-43150-0000	
	Check Total:	375.00			
Vendor: redce	Red Cedar Consulting LLC			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
#000268	Contracted Services For Internal Investigation	5,931.24	03/26/2025	100-420-2100-43100-0000	
	Check Total:	5,931.24			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 53	ACH Enabled: False
29271	NIPPLE GALV 1.25"X6"	18.98	03/26/2025	601-494-9440-42104-0000	
29271	NIPPLE GALV 1.5"X6"	9.99	03/26/2025	601-494-9440-42104-0000	
29271	RED COUPLNG 1-1/2X1-1/4"	8.29	03/26/2025	601-494-9440-42104-0000	
29271	NIPPLE GALV 1.5"X6"	9.99	03/26/2025	601-494-9440-42104-0000	
	Check Total:	47.25			
Vendor: shiin	SHI International Corp			Check Sequence: 54	ACH Enabled: True
B19508238	Microsoft Server License And 1 Office License	884.88	03/26/2025	100-410-1330-43190-0000	
	Check Total:	884.88			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 55	ACH Enabled: False
2601951	Wine	1,317.12	03/26/2025	609-497-9760-42530-0000	
2601959	Liquor	2,262.93	03/26/2025	609-497-9760-42510-0000	
5122720	Wine	87.84	03/26/2025	609-497-9760-42530-0000	
	Check Total:	3,667.89			
Vendor: squee	Squeegee Magic			Check Sequence: 56	ACH Enabled: False
63373	Event Center Window Cleaning	586.66	03/26/2025	100-410-1941-44060-0000	
	Check Total:	586.66			
Vendor: symar	Symbol Arts			Check Sequence: 57	ACH Enabled: False
#0523665	2025 New Police Patches	3,435.00	03/26/2025	100-420-2100-42180-0000	
0522048	2025 CSO And Reserve Patches	1,896.00	03/26/2025	100-420-2100-42180-0000	
	Check Total:	5,331.00			
Vendor: theam	The American Bottling Co.			Check Sequence: 58	ACH Enabled: False
4849603785	Mix	825.46	03/26/2025	609-497-9760-42540-0000	
	Check Total:	825.46			
Vendor: tshwill	The Sherwin Williams Co			Check Sequence: 59	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3632-9	Paint For RAC	111.90	03/26/2025	205-450-5205-42102-0000	
3633-7	Paint For RAC	19.99	03/26/2025	205-450-5205-42102-0000	
	Check Total:	131.89			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 60	ACH Enabled: True
6107645557	Mobile Broadband February	35.01	03/26/2025	603-496-9495-43250-0000	
6107645557	Mobile Broadband February	20.01	03/26/2025	601-494-9440-43250-0000	
6107645557	Mobile Broadband February	-12.86	03/26/2025	100-420-2100-43250-0000	
6107645557	Mobile Broadband February	75.02	03/26/2025	100-430-3000-43250-0000	
6107645557	Mobile Broadband February	10.01	03/26/2025	601-494-9440-43250-0000	
6107645557	Mobile Broadband February	10.01	03/26/2025	602-495-9490-43250-0000	
6107645557	Mobile Broadband February	10.01	03/26/2025	602-495-9490-43250-0000	
6107645557	Mobile Broadband February	10.01	03/26/2025	601-494-9440-43250-0000	
6107645557	Mobile Broadband February	20.00	03/26/2025	602-495-9490-43250-0000	
6107645557	Mobile Broadband February	-12.86	03/26/2025	100-420-2100-43250-0000	
	Check Total:	164.36			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 61	ACH Enabled: True
6107645555	PD - February Verizon Wireless Bill	1,676.26	03/26/2025	100-420-2100-43250-0000	
	Check Total:	1,676.26			
Vendor: vinin	Vinocopia Inc			Check Sequence: 62	ACH Enabled: True
0370349-IN	Wine	128.00	03/26/2025	609-497-9760-42530-0000	
0370349-IN	Liquor	645.25	03/26/2025	609-497-9760-42510-0000	
	Check Total:	773.25			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 63	ACH Enabled: True
9441605368	Community Room TP	125.31	03/26/2025	100-410-1940-42100-0000	
9441605368	Event Center TP	125.31	03/26/2025	100-410-1941-42100-0000	
	Check Total:	250.62			
Vendor: xcele	Xcel Energy			Check Sequence: 64	ACH Enabled: False
51-6488908-5	Liftstations February	1,595.00	03/26/2025	602-495-9490-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: zarbr 135318	Check Total:	1,595.00			
	Zarnoth Brush Works, Inc.			Check Sequence: 65	ACH Enabled: True
	E21-Water Gauge	1,059.40	03/26/2025	100-420-2210-44040-0000	
	Check Total:	1,059.40			
	Total for Check Run:	175,832.04			
	Total of Number of Checks:	65			

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
Printed: 03/28/2025 - 8:29AM
Batch: 00006.03.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: mardu 425853	Marisela Duarte Damage Deposit Refund - Wedding 9/23/23 Dua	500.00	03/28/2025	Check Sequence: 1 100-000-0000-22000-0000	ACH Enabled: False
	Check Total:	500.00			
Vendor: facmo 128-213563	Elliot Auto Supply Co, Inc. WIX/57502 Lube Filters	35.20	03/28/2025	Check Sequence: 2 100-420-2100-42103-0000	ACH Enabled: False
	Check Total:	35.20			
Vendor: jeend W2C	Jeff Ende W2 Correction Refund	6,328.45	03/28/2025	Check Sequence: 3 100-000-0000-21713-0000	ACH Enabled: True
	Check Total:	6,328.45			
Vendor: shagr 3120682	Kelbro Company Ice	102.20	03/28/2025	Check Sequence: 4 609-497-9760-42570-0000	ACH Enabled: False
	Check Total:	102.20			
Vendor: napa 384318 384332	NAPA Auto Parts #15-008 AIR FILTER HYDRAULIC FILTER #15-008	33.90 50.23	03/28/2025 03/28/2025	Check Sequence: 5 100-430-3120-42103-0000 100-430-3120-42103-0000	ACH Enabled: False
	Check Total:	84.13			
Vendor: norto 154060108426033	Northern Tool & Equipment 6-24' SOFT WASH EXTENSION WAND	219.99	03/28/2025	Check Sequence: 6 602-495-9490-42105-0000	ACH Enabled: False
	Check Total:	219.99			
Vendor: pomti 700070631	Pomp's Tire Service Inc. 255/55HR20/XL MICH DEFENDER 2 M37788	864.00	03/28/2025	Check Sequence: 7 100-420-2100-42103-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		864.00			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 8	ACH Enabled: False
29267	MOUNTING TAPE 1X60"	12.99	03/28/2025	100-410-1940-42100-0000	
29267	MAGNET DISC W/ADH 12PC	15.99	03/28/2025	100-410-1940-42100-0000	
29267	MOUNT TAPE 1X125"INDOOR	9.99	03/28/2025	100-410-1940-42100-0000	
29273	ELBW 90D 1/2X3/8"MPT	25.47	03/28/2025	100-410-1941-42102-0000	
29273	TUBE POLY 3/8IDX1/2OD	5.40	03/28/2025	100-410-1941-42102-0000	
29273	MISC HARDWARE	2.99	03/28/2025	100-410-1941-42102-0000	
29280	ELBOW 90 1/2" SXS SCH40	1.98	03/28/2025	100-410-1941-42102-0000	
29293	HANDLE MAGNET 25#PULL	12.99	03/28/2025	100-410-1940-42100-0000	
29294	Toilet Bowl Cleaner LQD 32OZ	13.47	03/28/2025	601-494-9440-42102-0000	
29294	ME ORG 3 Outlet Adapter	15.96	03/28/2025	601-494-9440-42102-0000	
Check Total:		117.23			
Vendor: midfo	Roseville Midway Ford			Check Sequence: 9	ACH Enabled: True
876794	L1MZ*2001*G FO*G KIT - BR	127.00	03/28/2025	100-420-2100-42103-0000	
876794	L1MZ*1125*C FO*G ROTOR AS	179.22	03/28/2025	100-420-2100-42103-0000	
Check Total:		306.22			
Vendor: johla	SiteOne Landscape Supply			Check Sequence: 10	ACH Enabled: False
148667206-001	2024 Expiring Point Redemption	-61.00	03/28/2025	100-450-5200-36233-0000	
151199279-001	Sch 40 PVC Reducer Bushing Flush Style 2 In. 3	1.65	03/28/2025	410-450-5200-45300-2104	
151199279-001	Sch 40 PVC Coupling 2 In. Socket	1.32	03/28/2025	410-450-5200-45300-2104	
151199279-001	PVC Pipe 2 In. X 20 Ft. SDR-26 160) (CL Bell E	134.04	03/28/2025	410-450-5200-45300-2104	
Check Total:		76.01			
Vendor: twicis	Twin City Seed Co			Check Sequence: 11	ACH Enabled: False
200412	1 PLSII MNDOT 25-151 Seed Mix Uncertified	380.00	03/28/2025	410-450-5200-45300-2104	
Check Total:		380.00			
Vendor: xcele	Xcel Energy			Check Sequence: 12	ACH Enabled: False
51-9712220-4	STREETLIGHTS-UNMETERED February	8,265.04	03/28/2025	100-430-3120-43160-0000	
51-9712220-4	STREETLIGHTS-METERED February	959.79	03/28/2025	100-430-3120-43160-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	9,224.83			
	Total for Check Run:	18,238.26			
	Total of Number of Checks:	12			



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.3

Subject: Approval of Resolution 2025-26 Supporting the Retention of City Zoning Authority

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve Resolution 2025-26 supporting the retention of the city's zoning authority.

Overview / Background / Analysis

Through this year's legislative session, there have been numerous bills introduced that seek to limit the planning and zoning capabilities of a city. While the primary purpose of each of the bills is to create avenues to increase housing options and housing affordability in the state, the bills in their present nature create numerous challenges that cities would have to face. A summary of the proposed bills (combined) can be found in the bullet points below.

- Requires higher density requirements on certain properties near MSA roadways.
- Reduction or elimination of the ability to have parking minimums.
- Reduced ability to require set architectural standards.
- Allowance for multifamily housing to be allowed on all commercial properties.
- Reduced public process for land use approvals.
- Reduced ability for a city to set minimum lot sizes and other zoning regulations for sizing requirements.

Much of what has been proposed is similar in nature as to what was proposed in the larger bill in 2024. However, many of the same challenges cities expressed previously have yet to be addressed. The proposed bills are in direct conflict with decades' worth of long-range planning cities have led related to their own cities. The increase and changes in densities in areas previously designated as single-family housing create challenges as it pertains to planned utility capacity and infrastructure requirements. Additionally, many of the bills seek to create a one-size-fits-all approach for cities across the state which is in direct conflict with each cities individuality and unique characteristics.

The proposed resolution is to express the city's opposition of the zoning preemption bills that are currently under consideration at the legislature. The proposed resolution seeks to identify the city's stance and desire to retain its own zoning authority.

Staff Recommendation

Staff recommends approval of Resolution 2025-26 supporting the retention of City zoning authority.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Resolution No. 2025-26

RESOLUTION NO. 2025-26

A RESOLUTION SUPPORTING RETENTION OF CITY ZONING AUTHORITY

WHEREAS, decisions regarding local zoning and land use that best fit community needs are best left to city residents and officials;

WHEREAS, cities utilize zoning and land use regulations to balance property usage, guide community growth, dedicate space and capacity for public infrastructure to support development (roads, parks and trails, transportation, sewer, stormwater, water, etc.), mitigate flooding and erosion, and preserve natural resources among others;

WHEREAS, the Minnesota State Legislature, in an attempt to address housing availability and affordability challenges, is considering measures that would broadly limit city authority over zoning and land use decisions, transferring that authority to the state government;

WHEREAS, these proposed measures fail to adequately address housing availability and affordability and offer no guarantees that cost savings for developers would translate into lower housing costs for prospective homeowners or renters;

WHEREAS, a rigid, state-mandated approach to zoning and land use—relying on overly prescriptive mandates—would deprive cities of the flexibility necessary to accommodate their unique circumstances;

WHEREAS, provisions would also limit opportunities for local residents to voice their concerns regarding proposed developments during public hearings of city council and other public meetings;

AND, WHEREAS, cities across the state have invested years of work to address zoning issues, and continue to do so, with the help of community engagement.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA AS FOLLOWS:

1. The City of Rogers opposes state proposals that seek to broadly limit local zoning and land use decision-making related to residential development;
2. The City supports constructive policy alternatives that provide cities with performance-based standards to guide development—while maintaining local decision-making and flexibility—and incentivize and bolster city efforts for addressing housing challenges;
3. The City advocates for a city-state partnership to consider reforms that are proven to address housing availability and affordability and respect locally-led zoning decisions and community input.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the City Clerk dated this 8th day of April, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.4

Subject: Approval of Purchase and Replacement of Garage Doors and Floor Coverings at Fire Station 1

Prepared By: Patrick Farrens, Fire Chief

Recommended Council Action

Approve the Fire Station #1 garage door and flooring replacement project.

Overview / Background / Analysis

The replacement of Fire Station #1 garage doors and floors were included in the 2024-25 Equipment listing approved by Council. Both of these projects have come in under budget; however, pending cost increases are expected from these vendors if we do not proceed soon.

Garage door replacement was budgeted at \$150,000. The current doors are original to the building; multiple opener motors have had to be replaced, and current motors are difficult to find parts for. Current doors do not have a safe back-up operation for opening and closing in the event of a power outage or motor failure. Numerous doors' safety mechanisms have failed. Two quotes were received, with Twin Cities Garage Door coming in as the low bidder. The project total for garage doors includes safety driving lights, backup chain operation, powder-coated doors instead of painted ones, and other necessary equipment, which is \$144,150.00.

The floor covering is original to the building. The coating is failing in numerous areas and has become stained over time due to use and age. The flooring replacement project was budgeted at \$115,000. Replacement of the floor covering will require some concrete repair, completed by Rogers Public Works, for \$10,000. Additionally, drain cover replacement will be \$7,500, and the grinding and reapplication of an epoxy coating will be \$27,250. This portion of the project total will be \$44,750.

The total cost of this entire project is \$188,900, which is \$76,100 under budget. Staff is requesting to fund the Fire Station #1 improvements listed in this memo with unspent bond proceeds from the Fire Station #2 project. The purchases were initially planned to be paid for by the Fire Capital Fund (Fund 403) as part of the 2024-25 Equipment Financing package. However, with Fire Station #2 expected to come in under budget, reallocating these unspent bond proceeds will provide greater flexibility for planned future capital needs. Utilizing these funds now ensures that the Fire Capital Fund remains available for other large expenditures in the near term, including apparatus, self-contained breathing apparatus, and other necessary items. Once the Fire Station #2 project is fully completed, the staff will return to the council with a comprehensive

plan for allocating any remaining bond proceeds.

Staff Recommendation

Approve the Fire Station #1 garage door and flooring replacement project.

Financial Impact: \$188,900

Source Fund: 2024A Bond Proceeds -
Fund 449

Budgeted? Yes

Supporting Documentation

- A. Quote - Rogers Fire Station 1 Flooring
- B. Estimate Rogers Fire Station 1 Garage Doors



1409 159th Ave. NE • Ham Lake, MN 55304

Office: 763-434-9237

www.swedebro.com

estimating@swedebro.com

Customer: **City of Rogers – Fire Dept.**
 21201 Memorial Drive
 Rogers, MN 55374

Date: 3/27/25
 Revised

RE: Apparatus Bay, Hose Tower, and Laundry Room

Product Description: Partial Flake Epoxy Coating System (12-15 mil thick system) –
 Approx. 8,200 sq. ft.

Process Description:

- Mechanically diamond grind existing coatings to profile and prepare.
- Fill cracks, seams, joints and minor defects.
- Apply 100% solids epoxy and broadcast 1/4" vinyl flakes for accent.
- Apply up to 365 ln. ft. of four inch wide lane striping.
- Seal floor with urethane top-coat in final colors and texture TBD.

Sub-Total: \$19,250.00

Options:

1. Add a 4" integral cove base with a partial broadcast of flake. (This will add one day to the project).

Add: \$8,000.00

Pricing is based on the Cooperative Purchasing Connection and the
 BrightWorks Service Cooperative

*****See next page for additional information/requirements*****

*Cement, acid, and stain colors cannot be precise;
 therefore, finished color and texture will vary from
 any color charts or samples shown. All existing
 expansion joints may be re-cut; cracks in base
 substrata may reoccur.*

Bids and prices are valid for 30 days

Total Price	\$
Deposit for Materials Required	NA
BALANCE DUE	\$

Contract subject to terms/conditions listed. Unpaid balances after 60 days of completion may be sent to collections. Unpaid balances are assessed a 1.5% (18% APR) finance charge per month after 30 days. A mechanic's lien may be filed on any unpaid balances after 60 days.

Buyer's Signature

Date

Project Specifics:

- Project is bid for standard wage rates
- Project is bid for standard working hours
- Project is bid for one phase – 3-5 working days
- Additional phases will require remobilization charges not less than \$2,500.00
- Foot traffic can resume 24 hours after final coat is installed
- Heavy/wheeled traffic can resume 72 hours after final coat is installed
- Bid does not include any leveling or filling of low areas in the concrete – “duck ponds” may still exist after the work is completed

Work Site Needs: (Provided by means of the client)

Items that need to be removed prior to our arrival

- Existing floor coverings
- Proof that existing floor covering is asbestos free
- All items from the workspace
- Floor to be broom swept

Additional onsite requirements

- SwedeBro requires exclusive access to the area for the duration of the project
- Dumpster for disposal of project debris. IF a dumpster is not available one can be provided for an additional fee not to exceed \$700.00.
- Overhead lighting – sufficient to perform work and representative of finished lighting
- Temperature controlled environment – Slab temp must be above 60 degrees for 48 hours prior to installation
- Electrical access – If sufficient power is not available and a generator is needed additional charges will apply
 - ~~Demo Scope – 220 Three Phase 40 amp or 220 Single Phase 60 amp...we will provide pigtail(s) for hook up, client provides breakers and panel connection~~
 - Installation Scope – Minimum of three 20-amp outlets on separate breakers within 150 feet of the workspace
- Access codes/keys, etc.

THIS CONTRACT SUBJECT TO THE TERMS AND CONDITIONS LISTED BELOW

1. The terms set forth in this agreement are intended as the complete and exclusive statement of the contract and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement. Only a memorandum signed by both parties and their authorized agent may amend this contract. Any changes to this contract may subject Buyer to additional charges.
2. Seller will complete work as expediently as possible once started and begin work within terms agreed to. Seller is not responsible for delays beyond his control.
3. This agreement is the actual order of the items listed above and it is understood that all items are custom made and all work is custom. Deposit is non-refundable. *In case of sale of home or business, contract may be terminated upon payment to Seller of a sum equal to one third of the remaining balance.*
4. Buyer agrees to and has read the Chemical Stain Disclaimer form (if necessary), and Expectation form.
5. Balance of money is due upon completion of work. If claim for payment is placed in the hands of an attorney for collection, Buyer agrees to pay Seller a reasonable attorney's fee fixed by the court.
6. Except as provided in writing, Seller does not warrant the goods covered by this agreement and no other warranty expressed or implied is made by Seller. Seller is also not responsible for slip resistance chosen by the Buyer. If Buyer desires to change slip resistance, additional charges will apply.
7. Warranty is void with regard to any part or parts subject to abuse, neglect, or accidental causes including but not limited to: fire, flood, acts of God, and war.
8. Seller is not responsible for sub-surfaces such as concrete during the installation due to the fact the prior conditions of the surfaces cannot be determined. Any problems that occur due to these sub-surfaces cannot be warranted. This includes moisture transmission and hydrostatic pressure in concrete. Any defects in sub-surface will not be addressed unless listed above.
9. Seller will make every reasonable effort, in advance, to protect landscaping, walls and all adjacent areas and items from damage; however, Seller cannot warranty these areas against possible damage. It is the responsibility of the Buyer to protect these areas. Pools must be drained during installation.
10. Seller will not assume responsibility of damage caused by non-recommended maintenance procedures. It is agreed that Seller shall not be liable for any defect or damage resulting from installations requested by Buyer that depart from accepted installation methods. If an unauthorized person services the surface, any warranty is automatically voided, and Seller assumes no liability or responsibility for damage.
11. In cases where buyer does not own the home or business to which Seller is installing surface, buyer represents that he has permission of owner to install surface and is fully responsible for completion of contract. Condominium owners, homeowners, and business owners responsible to associations or boards represent that they have or will obtain any necessary approvals.
12. Buyer grants Seller permission to photograph the installation and installation site and use such photographs in future sales presentations and advertising.
13. During the project, Seller may substitute better quality and/or more expensive products and/or processes with or without the verbal or written approval of the Buyer.
14. Buyer must notify Seller a minimum of 48 hours (not including weekends) prior to the scheduled start day of any delays or postponement. If Seller is **not** notified at least 48 hours in advance, additional charges will be added.
15. Any person or company supplying labor or materials for this improvement to your property **may** file a lien against your property **if** that person or company is **not** paid for the contributions. Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.



Twin City Garage Door
5601 Boone Avenue North
New Hope, MN 55428
(763) 533-3838
service@twincitygaragedoor.us

BILL TO

City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374 USA

ESTIMATE
415903724

ESTIMATE DATE
Mar 24, 2025

JOB ADDRESS

City of Rogers Fire Station
21201 Memorial Drive
Rogers, MN 55374 USA

Job:

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Furnish and Install	(4) 12x14 Midland 3" Energy Saver sectional doors 5 sections full vision with insulated tempered glass Color: Powder Coat Red 3" track, high cycle springs, PVC weather seal Liftmaster commercial operators with 3-button wall controls, safety light curtain, red/green lights, and chain hoist for manual operation. Remove doors and haul away.	1.00	\$144,150.00	\$144,150.00
	(2) 10x12 Midland 3" Energy Saver sectional doors 4 sections full vision with insulated tempered glass Color: Powder Coat Red 3" track, high cycle springs, PVC weather seal Liftmaster commercial operators with 3-button wall controls, safety light curtain, red/green lights, and chain hoist for manual operation. Remove doors and haul away.			
	(4) 12x14 Midland 3" Energy Saver sectional doors 3 sections full vision with insulated tempered glass Color: Powder Coat Red 3" track, high cycle springs, PVC weather seal Liftmaster commercial operators with 3-button wall controls, safety light curtain, red/green lights, and chain hoist for manual operation. Remove doors and haul away.			

SUB-TOTAL	\$144,150.00
TAX	\$0.00
TOTAL	\$144,150.00

Thank you for your business!

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Twin City Garage Door as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed. Note : Preparation of openings and wiring of operators and controls BY OTHERS. Floors must be poured prior to installation of doors and operators.

Note : THIS ESTIMATE MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Sign here

Date



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.5

Subject: Approval of a Right-of-Way License Agreement with Lariat Companies Related to the Rogers Tech Center Development

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve a right-of-way license agreement with Lariat Companies related to the Rogers Tech Center development.

Overview / Background / Analysis

On February 25th, 2025, the City Council approved a site plan and variance related to Rogers Tech Center at the southeast intersection of Church Avenue and County Rd 81. Rogers Tech Center comprises of an approximately 15,000-square-foot small bay warehouse which would be geared towards small industrial users ("Development"). Per the terms of the resolution of approval, a separate agreement between the city and developer would be required for the improvements and maintenance of Church Avenue which would serve the development. The Church Avenue right-of-way was retained and not vacated due to utility lines, to serve the subject property in the future, and for access to the billboard.

The proposed Right-of-Way License as presented establishes the rights and responsibilities for improvements and maintenance of the right-of-way. Per terms of the agreement, the future property owner, Lariat Companies, would be responsible for constructing the access improvements and the future maintenance of said improvements, including snow removal.

Upon complete execution of the agreement, it will be recorded with Hennepin County after the property closing. The closing of the property is anticipated to occur by mid-April with construction work beginning shortly after.

Staff Recommendation

Staff recommends approval of the right-of-way license agreement with Lariat Companies related to the Rogers Tech Center development access.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Rogers Tech Center Right-of-Way License

RIGHT-OF-WAY LICENSE AGREEMENT

THIS RIGHT-OF-WAY LICENSE AGREEMENT (“**Agreement**”) is made, effective as of the date indicated below, by and between the City of Rogers, a Minnesota municipal corporation (“**City**”), and Lariat Companies, Inc., a Minnesota corporation (“**Developer**”). Combined the parties may be referred to as “**Parties**”.

WHEREAS, the Developer is purchasing the real property that is legally described on Exhibit A attached hereto (the “**Property**”) from the City; and

WHEREAS, as a condition to purchasing the Property from the City, the Developer is requiring the City to allow the continued use of the right-of-way (“**ROW**”) depicted on Exhibit B attached hereto for ingress and egress purposes from Church Avenue to an approximately 15,000 square foot small bay warehouse to be constructed by the Developer (“**Development**”);

WHEREAS, the City approved Resolution 2025-14 on February 25th, 2025 approving the Development conditioned on entering into an agreement for access and maintenance, and;

WHEREAS, the ROW directly to the north of the Property which is not actively maintained is the only option to serve as access to the Property; and

WHEREAS, the Parties wish to establish the terms for the Developer’s use of the ROW.

NOW, THEREFORE in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. The Property, and any parcels subdivided from the Property, may use the Church Avenue ROW for access purposes subject to all the terms and conditions of this Agreement. The use of the ROW is with the City’s permission and not by adverse possession, prescriptive easement or other entitlement and the City has not abandoned the ROW.

2. The Developer and any subsequent owner(s) shall comply with all applicable laws, ordinances and governmental regulations affecting use of the ROW, and shall not use the ROW for the transportation, storage, handling or disposal of any hazardous substances, hazardous wastes, pollutants, or contaminants as defined in Chapter 42, Section 9601 et. seq. of the United States Code (“CERCLA”) or Minnesota Statutes Chapter 115B (“MERLA”).

3. The Developer shall be solely responsible for the costs associated with installing the improvements within the ROW for accessing the Development.

4. The City may install or maintain utilities or establish utility easements within the ROW and the City’s property rights are superior to the Developer’s rights, and any subsequent owner(s), under this Agreement; provided that the City in exercising any such rights shall employ reasonable efforts to minimize any disruption to the conduct of business on the Property. The City may enter the ROW at any reasonable time to install or maintain utilities.

5. The City, its employees, officials, agents, and contractors shall not be liable or responsible for any claim or liability arising from any use or improvement of the ROW for utility purposes.

6. The City disclaims any warranty that the ROW is or will be suitable or passable for access, including for access by emergency or public safety vehicles. The Developer and any subsequent owner(s) of the Property shall be solely responsible for keeping the ROW clean, plowed, and adequately maintained in good and safe repair.

7. This Agreement may be terminated by giving not less than six (6) months' written notice to the other Party; provided that the City's right to terminate this Agreement shall be contingent on the City constructing, at the City's sole expense and without any assessment against the Property, acceptable new access to the Property from Church Avenue.

8. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.

9. This Agreement together with Exhibits attached hereto constitute the entire agreement between the City and the Developer.

10. This Agreement does not create the relationship of principal and agent or of partnership or of joint venture or of any association between the City and the Developer, the sole relationships of the parties hereto being that of licensor and the Developer under this Agreement.

11. The terms and conditions of this Agreement shall run with the land and be binding upon the Parties hereto and their successors and assigns.

STATE DEED TAX DUE HEREON: NONE

IN WITNESS WHEREOF, each party to this Agreement has caused it to be executed on the date indicated below:

CITY OF ROGERS

Dated: April 8, 2025.

By: _____

Shannon Klick

Its: Mayor

By: _____

Stacie Brown

Its: City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this 8th day of April, 2025, by Shannon Klick and Stacie Brown, the Mayor and City Clerk, respectively, of the City of Rogers, a Minnesota municipal corporation on behalf of the City.

Notary Public

NOTARY STAMP OR SEAL

LARIAT COMPANIES

Dated _____, 2025

By: _____
Name: _____
Its: _____

State of Minnesota, County of _____

The foregoing instrument was acknowledged before me this ____ day of _____,
2025, by _____, the _____ of Lariat Companies, Inc., a Minnesota
corporation.

NOTARY STAMP OR SEAL

Notary Public
Commission Expires: _____

EXHIBIT A

Legal Description of Developer Property

LOT 1, BLOCK 1, ROGERS CR81 ADDITION, Hennepin County, Minnesota

EXHIBIT B
Depiction of ROW

ATTACH DEPICTION



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.6

Subject: Approve Expanded Scope of Services to Inspect and Repair Well #8, City Project No. 2506

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

Recommended Council Action

Motion to Approve Expanded Scope of Services to Inspect and Repair Well #8, City Project No. 2506

Overview / Background / Analysis

On February 8, 2025, the City Council approved a scope of services to inspect and repair Well #8 in an amount not to exceed \$50,000. While extracting the carbon steel well casing the contractor discovered that the otherwise threaded connections between casing segments had become fused and could not be separated. In order to remove the casing the contractor had to cut the casing into pieces rendering it unusable and not repairable.

The contractor provided quotes for four different casing types ranging in cost from \$24,249.50 for carbon steel to \$142,134.50 for spline-lock stainless steel. Because the fused casing was carbon steel, staff suggests that a flanged stainless steel casing would be a better option that should not have the same issue since there are no threaded connections. The flanged stainless steel option was quoted at \$83,299.50 which exceeds the original not to exceed amount. Staff is requesting that the City Council approve a revised not to exceed cost of \$140,000 for the well repairs and new well casing.

Staff Recommendation

Motion to Approve Expanded Scope of Services to Inspect and Repair Well #8, City Project No. 2506

Financial Impact: NTE \$140,000

Source Fund: 601

Budgeted?

Supporting Documentation

- A. Rogers well 8 - 100hp sub - Replacement parts - 8 inch Flg. Stainless Steel
- B. Rogers well 8 - 100hp sub - Replacement parts - 8 inch Spline Lock Stainless Steel
- C. Rogers well 8 - 100hp sub - Replacement parts - 8 inch T&C carbon steel

D. Rogers well 8 - 100hp sub - Replacement parts - 8 inch T&C stainless steel



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

Quote - Well 8 - 100hp sub - Replacement parts - 8" Flg. stainless steel

DATE: 3/7/2025
NAME: City of Rogers
ADDRESS: 22350 S. Diamond Lake Rd.
Rogers MN 55374
ATTN: Wally Knapp
PHONE: 763-428-0904
EMAIL:
JOB #: 30-0000
RE: Option: 8" Flg. sch10 Stainless Steel drop pipe

Description	Unit	Unit Price	QTY	Totals
1 100hp Sub motor FE (no replacement needed)	EA			\$ -
2 800S1000 - 4 stage pump GF (no replacement needed)	EA			\$ -
3 2/Ott sub wire (no replacement needed)	LF			\$ -
4 New 8" Flg. SS drop pipe sch10	LF	230.00	280	\$ 64,400.00
5 6 x 8 SS swedge nipple thd x flg (at pump)	EA	3,850.00	1	\$ 3,850.00
8" SS coupling	EA	1,170.00	2	\$ 2,340.00
8" flg SS threaded	EA	1,750.00	2	\$ 3,500.00
5 8" flg gaskets	EA	15.50	30	\$ 465.00
6 SS bolts, nuts, and washers	LS	1,150.00	1	\$ 1,150.00
7 Misc Supplies	LS	2,650.00	1	\$ 2,650.00
8 18 x 20 Baker pitless o-ring	EA	155.00	2	\$ 310.00
9 1 1/4" PVC sound tube	LF	3.25	290	\$ 942.50
10 Electrical connectors Polaris (small)	EA	48.00	4	\$ 192.00

TOTAL MATERIALS
TOTAL LABOR
INCOMING FREIGHT
TOTAL

\$	79,799.50
\$	3,500.00
\$	83,299.50

Traut Companies Representative

Joe Traut



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

Quote - Well 8 - 100hp sub - Replacement parts - 8" Spline Lock stainless steel

DATE: 3/7/2025
NAME: City of Rogers
ADDRESS: 22350 S. Diamond Lake Rd.
Rogers MN 55374
ATTN: Wally Knapp
PHONE: 763-428-0904
EMAIL:
JOB #: 30-0000
RE: Option: 8" Spline-lock Stainless Steel drop pipe

Description	Unit	Unit Price	QTY	Totals
1 100hp Sub motor FE (no replacement needed)	EA			\$ -
2 800S1000 - 4 stage pump GF (no replacement needed)	EA			\$ -
3 2/Ott sub wire (no replacement needed)	LF			\$ -
4 New 8" Spline-lock SS drop pipe .25 wall	LF	445.00	280	\$ 124,600.00
8" spline lock x 8" mnpt (at pitless & pump)	EA	1,600.00	2	\$ 3,200.00
8" SS coupling (at pitless & pump)	EA	1,170.00	2	\$ 2,340.00
8" x 6" ss swedge nipple (at pump)	EA	3,400.00	1	\$ 3,400.00
7 Misc Supplies	LS	2,650.00	1	\$ 2,650.00
8 18 x 20 Baker pitless o-ring	EA	155.00	2	\$ 310.00
9 1 1/4" PVC sound tube SDR26	LF	3.25	290	\$ 942.50
10 Electrical connectors Polaris (small)	EA	48.00	4	\$ 192.00

TOTAL MATERIALS	\$ 137,634.50
TOTAL LABOR	
INCOMING FREIGHT	est. \$ 4,500.00
TOTAL	\$ 142,134.50

Traut Companies Representative

Joe Traut



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

Quote - Well 8 - 100hp sub - Replacement parts - 8" T&C carbon steel

DATE: 3/7/2025
NAME: City of Rogers
ADDRESS: 22350 S. Diamond Lake rd.
Rogers MN 55374
ATTN: Wally Knapp
PHONE: 763-428-0904
EMAIL:
JOB #: 30-0000
RE: Option: 8" drop pipe sch40 carbon steel

	Description	Unit	Unit Price	QTY	Totals
1	100hp Sub motor FE (no replacement needed)	EA			\$ -
2	800S1000 - 4 stage pump GF (no replacement needed)	EA			\$ -
3	2/Ott sub wire (no replacement needed)	LF			\$ -
4	New 8" sch40 T&C drop pipe	LF	70.00	280	\$ 19,600.00
5	6 x 8 swedge nipple sch80	EA	675.00	1	\$ 675.00
	8" R&D coupling	EA	290.00	2	\$ 580.00
7	Misc Supplies	LS	750.00	1	\$ 750.00
8	18 x 20 Baker pitless o-ring	EA	155.00	2	\$ 310.00
9	1 1/4" PVC sound tube	LF	3.25	290	\$ 942.50
10	Electrical connectors Polaris (small)	EA	48.00	4	\$ 192.00

TOTAL MATERIALS	\$ 23,049.50
TOTAL LABOR	
INCOMING FREIGHT	\$ 1,200.00
TOTAL	\$ 24,249.50

Traut Companies Representative

Joe Traut



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

Quote - Well 8 - 100hp sub - Replacement parts - 8" T&C stainless steel

DATE: 3/7/2025
NAME: City of Rogers
ADDRESS: 22350 S. Diamond Lake Rd.
Rogers MN 55374
ATTN: Wally Knapp
PHONE: 763-428-0904
EMAIL:
JOB #: 30-0000
RE: Option: 8" drop pipe sch40 Stainless Steel

	Description	Unit	Unit Price	QTY	Totals
1	100hp Sub motor FE (no replacement needed)	EA			\$ -
2	800S1000 - 4 stage pump GF (no replacement needed)	EA			\$ -
3	2/Ott sub wire (no replacement needed)	LF			\$ -
4	New 8" sch40 SS T&C drop pipe	LF	310.00	280	\$ 86,800.00
5	6 x 8 SS swedge nipple	EA	3,400.00	1	\$ 3,400.00
6	8" R&D coupling SS	EA	1,170.00	2	\$ 2,340.00
7	Misc Supplies	LS	2,250.00	1	\$ 2,250.00
8	18 x 20 Baker pitless o-ring	EA	155.00	2	\$ 310.00
9	1 1/4" PVC sound tube SRD26	LF	3.25	290	\$ 942.50
10	Electrical connectors Polaris (small)	EA	48.00	4	\$ 192.00

TOTAL MATERIALS	\$ 96,234.50
TOTAL LABOR	
INCOMING FREIGHT	est. \$ 3,000.00
TOTAL	\$ 99,234.50

Traut Companies Representative

Joe Traut



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.7

Subject: Approve Change Order No. 3 (Labor) and Change Order No. 4 (Material), Rogers Indoor Turf Facility, City Project No. 2201

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

Recommended Council Action

Motion to Approve Change Order No. 3 (Labor) and Change Order No. 4 (Material), Rogers Indoor Turf Facility, City Project No. 2201

Overview / Background / Analysis

The City of Rogers is constructing a multi-purpose year around synthetic turf athletic facility that will be used for soccer, baseball, softball, lacrosse, football, walking and exercise. On August 27, 2024, the City Council awarded a contract for Bid Package 1 for the turf structure to Legacy Building Solutions for \$4,375,902 with two alternates totaling \$144,895 for a total construction cost of \$4,420,391 and an estimated total project cost of \$4,800,000.

On October 22, 2024, The City Council awarded a contract for Bid Package 2 for the site work, entrance, restrooms, programming areas, electrical, mechanical, plumbing and the artificial turf for \$7,313,336 including Alternates #01 (precast mezzanine) and #06 (winter conditions) at an estimated total project cost of \$8,800,000. The total estimated project cost at the time of bid award including engineering, architecture, administration, CM contingency, permits, insurance, bonds, testing and fees was \$13,600,000.

On February 11, 2025, the City Council approved Change Order No. 1 (Labor) a credit in the amount of -\$19,567.00 and Change Order No. 2 in the amount of \$59,896.46.

Change Order No. 3 (Labor) in the amount of \$26,747.00 is for the following items (parenthesis indicates a credit):

COR033 covers adding fixed batting cages and a change in the wind wall/mesh railing - Labor \$22,186.00

COR036 covers the CREDIT of the change in glass size for storefront 7, fire extinguisher cabinets change, and FRP being removed at the return for the coiling door. Also included is an ADD for the change in overhead door size (framing) and backing for the mezzanine keeper around the fabric side of the mezzanine - Labor \$4,561.00

Change Order No. 4 (Material) in the amount of \$40,445.00 is for the following items (parenthesis indicates a credit):

COR034 covers adding fixed batting cages and a change in the wind wall/mesh railing - Material \$35,443.00

COR035 covers the CREDIT of the change in glass size for storefront 7, fire extinguisher cabinets change, and FRP being removed at the return for the coiling door. Also included is an ADD for the change in overhead door size (framing) and backing for the mezzanine keeper around the fabric side of the mezzanine - Material \$5,002.00

Approval of this Change Order will not negatively impact the remaining contingency for the project which is now \$442,478.54 including Change Order No.3 and Change Order No. 4.

Staff Recommendation

Motion to Approve Change Order No. 3 (Labor) and Change Order No. 4 (Material), Rogers Indoor Turf Facility, City Project No. 2201

Financial Impact: \$67,192.00

Source Fund:

Budgeted? Yes

Supporting Documentation

- A. Change Order No. 3 - Labor
- B. Change Order No. 4- Material
- C. COR#33 - PR002 Labor Pricing
- D. COR#34 - PR002 Material Pricing
- E. COR#35 - PR003 Material Pricing
- F. COR#36 PR-003 Labor Pricing

CHANGE ORDER NO. OCO-003

TITLE: 24.818 - OCO #003 - Labor

PROJECT:
Rogers Indoor Turf Facility

Date: Mar 19, 2025

PROJECT NO: 24-818

TO CONTRACTOR:
Terra Construction
21025 Commerce Blvd., Suite 1000
Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:			
<i>(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)</i>			
COR033	PR-002 Labor		\$22,186.00
COR036	PR-003 Labor Pricing		\$4,561.00

The original Contract Sum was	\$6,675,628.34
The net change by previously authorized Change Orders	-19,567.26
The Contract Sum prior to this Change Order was	\$6,656,061.08
The Contract Sum will be increased by this Change Order in the amount of	\$26,747.00
The New Contract Sum Including This Change Order	\$6,682,808.08
The Contract Time Will Not Be Changed	
The date of Substantial Completion as of the date of this Change Order	

	Terra Construction	City of Rogers
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
	21025 Commerce Blvd., Suite 1000 Rogers MN 55374	22350 South Diamond Lake Road Rogers MN 55374
ADDRESS	ADDRESS	ADDRESS
	Jake Dahlheimer	Doran Cote
<i>(Typed Name)</i>	<i>(Typed Name)</i>	<i>(Typed Name)</i>
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
DATE	DATE	DATE

CHANGE ORDER NO. OCO-004

TITLE: 24.818 - OCO #004 - Material

Date: Mar 19, 2025

PROJECT:

PROJECT NO: 24-818

Rogers Indoor Turf Facility

TO CONTRACTOR:
Terra Construction
21025 Commerce Blvd., Suite 1000
Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:		
<i>(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)</i>		
COR034	PR-002 Material	\$35,443.00
COR035	PR-003 Material Pricing	\$5,002.00

The original Contract Sum was	\$6,861,067.12
The net change by previously authorized Change Orders	\$59,896.46
The Contract Sum prior to this Change Order was	\$6,920,963.58
The Contract Sum will be increased by this Change Order in the amount of	\$40,445.00
The New Contract Sum Including This Change Order	\$6,961,408.58
The Contract Time Will Not Be Changed	
The date of Substantial Completion as of the date of this Change Order	

	Terra Construction	City of Rogers
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
	21025 Commerce Blvd., Suite 1000 Rogers MN 55374	22350 South Diamond Lake Road Rogers MN 55374
ADDRESS	ADDRESS	ADDRESS
	Jake Dahlheimer	Doran Cote
<i>(Typed Name)</i>	<i>(Typed Name)</i>	<i>(Typed Name)</i>
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
DATE	DATE	DATE



Change Order Request: COR033

Project Name: Rogers Indoor Turf Facility

Terra Project Number: 24-818

Project Address: ,

Owner / Customer: City of Rogers

Date: February 19, 2025

COR033: PR-002 Labor

Scope of Work: Attached pricing associated with PR-002. This pricing includes added batting cages and change in the wind wall/mesh railing. The other detail changes will be covered in PR-004.

Cost Code	Cost Code Description	Vendor Name	Amount
05-1500	Structural Steel Supply & Installation	KMH Erectors Inc.	\$ 15,700.00
13-2800	Athletic and Recreational Special Construction	H2I Group Inc	\$ 6,433.00
08-8100	Glass & Glazing	Ford-Metro, Inc.	\$ -1,316.00
99-9999	Fee		\$ 1,041.00
01-1150	Insurance & Bonds		\$ 328.00

Total: \$ 22,186.00

If you have any questions, please contact Terra Construction as soon as possible so any discrepancies can be addressed.

Please advise if Terra construction is to proceed with this change.

**This price is void if not accepted by:
Schedule Impact Day(s):**

OWNER SIGNATURE: _____

DATE: _____



Date: 2/19/2025

Project: ROGERS INDOOR TURF FACILITY

Proposed Change: 1

Description: PR02
MEZZANINE WINDWALL REMOVED AND CHANGED TO MESH
(SOUTH WINDWALL ELEVATION 5E/A903)

MATERIAL COSTS

EZ FAB	\$	(2,376.00)	
GLASS	\$	(2,086.00)	
CRL	\$	(4,406.92)	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	(8,868.92)	
	\$	-	TAX EXEMPT
MATERIAL TOTAL	\$	(8,868.92)	

LABOR	\$	(1,316.00)	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	(10,184.92)	

TOTAL CHANGE:	\$	(10,185)	
ORIGINAL CONTRACT AMOUNT	\$	371,000.00	
PREVIOUS C.O.s	\$	-	
REVISED CONTRACT AMOUNT	\$	<u>360,815.08</u>	



Choose an item.

PROPOSAL 122659 Rogers Fieldhouse PR-02 / PR-03

To: **Cody Kolb**
Terra Construction
Date: **2/12/2025**
Project: **Rogers Fieldhouse**
Location: **Rogers MN**
Architect: **JLG**
Bid Date:
Addendum: **PR-02 / PR-03**

We propose to furnish and Install double wide batting cage on Mezzanine level.

Specification Section: A905

Material & Freight **\$20,424.00**

Installation **\$6,433.00**

Excludes:

1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, **Bonds**, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Fume hood testing/balancing, Rubber/vinyl base, In-wall backing/blocking.
3. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____ RESPECTFULLY,
Name _____ **H2I Group, Inc.**
Date _____ By *Fach Cater*

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618

Contractors Licenses: Arizona # 327293 | California # 1060739 | Nevada C3#0084853, C26#00845851



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info@h2igroup.com





Choose an item.

PROPOSAL 122659 Rogers Fieldhouse PR-02 / PR-03

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



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info@h2igroup.com





5295 HIGHWAY 12
PO BOX 37
MAPLE PLAIN, MN 55359
763.479.2022
WWW.KMHERECTORS.COM



SBE WBE CERTIFIED

Terra

Date: January 21, 2025
Project: Rogers Indoor Turf
Rogers, MN

PROPOSAL

We are pleased to submit the following proposal for your consideration.

PR 02, Batting Cage frame

KMH will install supply and install batting cage frame and additional rail and gate:

Labor ADD \$15,700.00

Materials ADD \$22,200.00

One shop coat of Sherwin Williams Primer
AESS 1 Finish

Exclude: Shellcage system, base plates (assume embedded in plank)

Exclude: demo, fire watch, dust suppression, floor protection, shoring, all steel not designed or shown, KMH Erectors, Inc. excludes miscellaneous steel unless otherwise noted as a bid item, loose lintels, imbedded items, painting, deck painting, field measuring, testing, grouting, barricading of openings, cutting of all roof openings, joist reinforcement for mechanical support, certified survey of anchor bolts and embeds, form deck at stoop and cleaning of all erected material.

Brad Johnson
Estimator
Tax Included

GENERAL CONTRACTOR TO SUPPLY ALL LINES, GRIDS AND ELEVATIONS.



Change Order Request: COR034

Project Name: Rogers Indoor Turf Facility

Terra Project Number: 24-818

Project Address: ,

Owner / Customer: City of Rogers

Date: February 19, 2025

COR034: PR-002 Material

Scope of Work: Attached pricing associated with PR-002. This pricing includes added batting cages and change in the wind wall/mesh railing. The other detail changes will be covered in PR-004.

Cost Code	Cost Code Description	Vendor Name	Amount
05-1500	Structural Steel Supply & Installation	KMH Erectors Inc.	\$ 22,200.00
13-2800	Athletic and Recreational Special Construction	H2I Group Inc	\$ 20,424.00
08-8100	Glass & Glazing	Ford-Metro, Inc.	\$ -8,869.00
99-9999	Fee		\$ 1,688.00

Total: \$ 35,443.00

If you have any questions, please contact Terra Construction as soon as possible so any discrepancies can be addressed.

Please advise if Terra construction is to proceed with this change.

**This price is void if not accepted by:
Schedule Impact Day(s):**

OWNER SIGNATURE: _____

DATE: _____



Date: 2/19/2025

Project: ROGERS INDOOR TURF FACILITY

Proposed Change: 1

Description: PR02
MEZZANINE WINDWALL REMOVED AND CHANGED TO MESH
(SOUTH WINDWALL ELEVATION 5E/A903)

MATERIAL COSTS

EZ FAB	\$	(2,376.00)	
GLASS	\$	(2,086.00)	
CRL	\$	(4,406.92)	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	(8,868.92)	
	\$	-	TAX EXEMPT
MATERIAL TOTAL	\$	(8,868.92)	

LABOR	\$	(1,316.00)	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	(10,184.92)	

TOTAL CHANGE:	\$	(10,185)	
ORIGINAL CONTRACT AMOUNT	\$	371,000.00	
PREVIOUS C.O.s	\$	-	
REVISED CONTRACT AMOUNT	\$	<u>360,815.08</u>	



Choose an item.

PROPOSAL 122659 Rogers Fieldhouse PR-02 / PR-03

To: **Cody Kolb**
Terra Construction
Date: **2/12/2025**
Project: **Rogers Fieldhouse**
Location: **Rogers MN**
Architect: **JLG**
Bid Date:
Addendum: **PR-02 / PR-03**

We propose to furnish and Install double wide batting cage on Mezzanine level.

Specification Section: A905

Material & Freight **\$20,424.00**

Installation **\$6,433.00**

Excludes:

1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, **Bonds**, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Fume hood testing/balancing, Rubber/vinyl base, In-wall backing/blocking.
3. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____ RESPECTFULLY,
Name _____ **H2I Group, Inc.**
Date _____ By *Fach Cater*

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618

Contractors Licenses: Arizona # 327293 | California # 1060739 | Nevada C3#0084853, C26#00845851



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h2igroup.com
info@h2igroup.com





Choose an item.

PROPOSAL 122659 Rogers Fieldhouse PR-02 / PR-03

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



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h2igroup.com
info@h2igroup.com





5295 HIGHWAY 12
PO BOX 37
MAPLE PLAIN, MN 55359
763.479.2022
WWW.KMHERECTORS.COM



SBE WBE CERTIFIED

Terra

Date: January 21, 2025
Project: Rogers Indoor Turf
Rogers, MN

PROPOSAL

We are pleased to submit the following proposal for your consideration.

PR 02, Batting Cage frame

KMH will install supply and install batting cage frame and additional rail and gate:

Labor ADD \$15,700.00

Materials ADD \$22,200.00

One shop coat of Sherwin Williams Primer
AESS 1 Finish

Exclude: Shellcage system, base plates (assume embedded in plank)

Exclude: demo, fire watch, dust suppression, floor protection, shoring, all steel not designed or shown, KMH Erectors, Inc. excludes miscellaneous steel unless otherwise noted as a bid item, loose lintels, imbedded items, painting, deck painting, field measuring, testing, grouting, barricading of openings, cutting of all roof openings, joist reinforcement for mechanical support, certified survey of anchor bolts and embeds, form deck at stoop and cleaning of all erected material.

Brad Johnson
Estimator
Tax Included

GENERAL CONTRACTOR TO SUPPLY ALL LINES, GRIDS AND ELEVATIONS.



Change Order Request: COR035

Project Name: Rogers Indoor Turf Facility

Terra Project Number: 24-818

Project Address: ,

Owner / Customer: City of Rogers

Date: February 24, 2025

COR035: PR-003 Material Pricing

Scope of Work: This PR covers the CREDIT of the change in glass size for SF7, Fire extinguishers cabinet change, and FRP being removed at the return for the Coiling door. Also included is an ADD for the change in OH Door size (Framing) and backing for the mezzanine keeper around the fabric side of the mezzanine. The OH door size change is excluded (will be covered in a separate COR). The detail change at 2A/A900 is also excluded being it is changed again in PR004.

Cost Code	Cost Code Description	Vendor Name	Amount
08-8100	Glass & Glazing	Ford-Metro, Inc.	\$ -260.00
06-1053	Carpentry	Kellington Construction, Inc.	\$ -668.00
13-3100	Fabric Structures	Legacy Building Solutions LLC	\$ 5,692.00
99-9999	Fee		\$ 238.00

Total: \$ 5,002.00

If you have any questions, please contact Terra Construction as soon as possible so any discrepancies can be addressed.

Please advise if Terra construction is to proceed with this change.

**This price is void if not accepted by:
Schedule Impact Day(s):**

OWNER SIGNATURE: _____

DATE: _____

CUSTOMER CHANGE ORDER



Company	Terra Construction
Address	21025 Commerce Blvd, Suite 1000
City, State Province	Rogers, MN 55374
Attention	Jake Dahlheimer

Date	February 24, 2025	Project Number	2024-72
Project Name	Rogers Indoor Turf		
Supply Date Required	TBD	Change Order Number	7
Prepared By	Troy Jurek		
Install Date Required	TBD	Client Contract Number	24-818
Email Address	jdahlheimer@terracc.com		
Phone Number	(763) 463-0266		

Description of Change Order and Relevant Information:	Amount
This Change Order is sent in response to PR-03. Each change item is delineated below.	
Supply new framing members for revised overhead door size and mounting condition. HSS16x4x1/4 jambs, header materials: \$3,524; drafting: \$380; install: \$0	\$ 3,904.00
Remove FRP panel from OHD opening, replace with fabric cladding. Materials: -\$455; install: -\$160	\$ (615.00)
Supply 6C14x3.5" with clips and fasteners for metal keeper backing in east end wall. Materials: \$149; drafting: \$95; install: \$160	\$ 404.00
Supply 6C14x3.5" with clips and fasteners for metal keeper backing in north sidewall. Materials: \$174; drafting: \$95; install: \$320	\$ 589.00
Supply (10) HSS3x3x14ga members for metal keeper backing at an elevation of ~12' at FL 1-2 at Grid Line A and at Grid A-J at FL 1. Materials: \$2,300; drafting: \$190; install: \$3,200	\$ 5,690.00
*Contract amounts shown below are based on all previous Change Orders in the series being executed as well.	
50% due upon execution of Change Order. Balance due prior to Legacy crew mobilization.	
* The Work covered by this change order shall be governed by the terms and conditions of the Original Contract	
* Additional contract days allowed for this change order:	1

Invoice Payment Terms Upon Receipt

Legacy Internal Use Only

Vendor C/O No

Name	Change Order Approval (Customer)	Previous Contract Amount	\$ 4,697,685.26
		Amount of this Order	\$ 9,972.00
Signature		New Total of Contract	\$ 4,707,657.26
		Legacy Signature	
Date		Legacy Name	
Title			

Kellington Construction Inc.

807 Broadway Street NE, Suite 185
Minneapolis, MN 55413
Ph : 612-455-7300

Change Request

To: Terra General Contractors
21025 Commerce Blvd
Rogers, MN 55374
Ph: (763)463-0220 Fax: (763)463-0290

Number: 24162.01rev1
Date: 2/6/25
Job: 24.162 Rogers Indoor Turf
Phone:

Description: PR #03 - Delete FE cabinets (Material) - (excludes blocking and FRP at mezz. edge)

We are pleased to offer the following specifications and pricing to make the following changes:
PR #03 - Delete FE cabinets (Material) - (excludes blocking and FRP at mezz. edge)

The total amount to provide this work is \$-668.00

If you have any questions, please contact me at (612)455-7308.

Submitted by: Dan Guider
Kellington Construction, Inc.

Approved by: _____
Date: _____



Date: 2/19/2025

Project: ROGERS INDOOR TURF FACILITY

Proposed Change: 2

Description: PR03
SF7 GLASS CHANGE
GL-3 (1/2") TO GL-1 (1/4")

MATERIAL COSTS
GLASS

\$	(260.00)
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	(260.00)
\$	- TAX EXEMPT

MATERIAL TOTAL \$ (260.00)

LABOR

\$	-
\$	-
\$	-
\$	-
\$	-
\$	(260.00)

TOTAL CHANGE: \$ (260.00)

ORIGINAL CONTRACT AMOUNT \$ 371,000.00

PREVIOUS C.O.s \$ (10,185.00)

REVISED CONTRACT AMOUNT \$ 360,555.00



Change Order Request: COR036

Project Name: Rogers Indoor Turf Facility

Terra Project Number: 24-818

Project Address: ,

Owner / Customer: City of Rogers

Date: February 24, 2025

COR036: PR-003 Labor Pricing

Scope of Work: This PR covers the CREDIT of the change in glass size for SF7, Fire extinguishers cabinet change, and FRP being removed at the return for the Coiling door. Also included is an ADD for the change in OH Door size (Framing) and backing for the mezzanine keeper around the fabric side of the mezzanine. The OH door size change is excluded (will be covered in a separate COR). The detail change at 2A/A900 is also excluded being it is changed again in PR004.

Cost Code	Cost Code Description	Vendor Name	Amount
13-3100	Fabric Structures	Legacy Building Solutions LLC	\$ 4,280.00
99-9999	Fee		\$ 214.00
01-1150	Insurance & Bonds		\$ 67.00

Total: \$ 4,561.00

If you have any questions, please contact Terra Construction as soon as possible so any discrepancies can be addressed.

Please advise if Terra construction is to proceed with this change.

**This price is void if not accepted by:
Schedule Impact Day(s):**

OWNER SIGNATURE: _____

DATE: _____

CUSTOMER CHANGE ORDER



Company	Terra Construction
Address	21025 Commerce Blvd, Suite 1000
City, State Province	Rogers, MN 55374
Attention	Jake Dahlheimer

Date	February 24, 2025	Project Number	2024-72
Project Name	Rogers Indoor Turf		
Supply Date Required	TBD	Change Order Number	7
Prepared By	Troy Jurek		
Install Date Required	TBD	Client Contract Number	24-818
Email Address	jdahlheimer@terracc.com		
Phone Number	(763) 463-0266		

Description of Change Order and Relevant Information:	Amount
This Change Order is sent in response to PR-03. Each change item is delineated below.	
Supply new framing members for revised overhead door size and mounting condition. HSS16x4x1/4 jambs, header materials: \$3,524; drafting: \$380; install: \$0	\$ 3,904.00
Remove FRP panel from OHD opening, replace with fabric cladding. Materials: -\$455; install: -\$160	\$ (615.00)
Supply 6C14x3.5" with clips and fasteners for metal keeper backing in east end wall. Materials: \$149; drafting: \$95; install: \$160	\$ 404.00
Supply 6C14x3.5" with clips and fasteners for metal keeper backing in north sidewall. Materials: \$174; drafting: \$95; install: \$320	\$ 589.00
Supply (10) HSS3x3x14ga members for metal keeper backing at an elevation of ~12' at FL 1-2 at Grid Line A and at Grid A-J at FL 1. Materials: \$2,300; drafting: \$190; install: \$3,200	\$ 5,690.00
*Contract amounts shown below are based on all previous Change Orders in the series being executed as well. 50% due upon execution of Change Order. Balance due prior to Legacy crew mobilization.	
* The Work covered by this change order shall be governed by the terms and conditions of the Original Contract * Additional contract days allowed for this change order: 1	

Invoice Payment Terms	Upon Receipt
------------------------------	---------------------

Legacy Internal Use Only	
Vendor C/O	No

Change Order Approval (Customer)		
	Previous Contract Amount	\$ 4,697,685.26
	Amount of this Order	\$ 9,972.00
	New Total of Contract	\$ 4,707,657.26
	Legacy Signature	
	Legacy Name	



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 5.8

Subject: Approval to Purchase Network Equipment

Prepared By: Jason Greninger, IS Director

Recommended Council Action

- Motion to approve the purchase of Network equipment for Rogers Field House at a cost to not exceed \$8,500.
- Motion to approve the purchase of Network equipment for Rogers South Community Park at a cost to not exceed \$18,000.

Overview / Background / Analysis

Network equipment is needed to provide network services for the new Rogers Field House and the new warming house at the Rogers South Community Park. The equipment is needed to provide services Wifi, phone, door access, and building cameras.

Staff proposes the following equipment to be purchased:

Rogers South Community Park - Warming House

Item	Cost
1 Wireless Access	\$
Point	941.30
Network Switch	\$
	2,780.35
2 GBIC cards	\$
	1,652.04
Environment and	\$
network Modules for	600.77
UPS	
Network Rack	\$
	542.03
camera video storage	\$
	1,520.55
Total Cost for	\$
Warming House:	8,037.04

Some equipment from the Rogers Muni is proposed to be re-purposed for the warming house.

Rogers Field House

Item	Cost
7 Wireless Access Points	\$ 6,589.10
Access Point	\$
Mounting Brackets	299.54
Network Switch	\$ 2,780.35
2 GBIC cards	\$ 1,652.04
UPS with Environment Module	\$ 1,145.54
Network Rack	\$ 542.03
Camera Video Storage	\$ 4,472.50
Desk phone	\$ 210.06
Total Cost for Field House:	\$ 17,691.16

Council previously approved replacing equipment for storing video from building cameras as part of the IS Capital reserve plan for 2025. To reduce costs, staff is proposing to replace the video storage with additional storage needed for the Rogers Field House and the warming house. The cost for the video storage is included in the above chart.

Staff Recommendation

Staff recommends Council approve purchase of the network equipment as detailed above.

Financial Impact:

Source Fund: 410-Local Option Sales Tax

Budgeted? Yes

Supporting Documentation

- A. Field House Equipment - CDW
- B. Field House Equipment - GHA Associates
- C. SCP Warming House - GHA Associates
- D. SCP Warming House - CDW

Hardware

Software

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IT Solutions

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ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 <u>HPE Aruba AP-635 (US) - Campus - wireless access point - ZigBee, Bluetooth,</u> MFG Part: R7J28A CDW Part: 6667331 UNSPSC: 43222640	In Stock Get it Fri, Apr 04	\$1,034.40 \$941.30 Sourcwell 121923-CDWG Tech Catalog	7	\$6,589.10 
 <u>HPE Aruba AP-MNT-MP10-U Campus AP - mount bracket kit - type U: Universal</u> MFG Part: S0J40A CDW Part: 7456526 UNSPSC:	Item Backordered This item will ship once it is in stock.	\$329.17 \$299.54 Sourcwell 121923-CDWG Tech Catalog	1	\$299.54 
 <u>HPE Aruba Networking CX 6200F 24G Class 4 PoE 4SFP 370W Switch - switch - M</u> MFG Part: S0M82A#ABA CDW Part: 7574212 UNSPSC:	1-3+ Days Expected in-stock date for this item is between 1-3 days. Item will ship once it is in stock.	\$3,055.33 \$2,780.35 Sourcwell 121923-CDWG Tech Catalog	1	\$2,780.35 
 <u>HPE Aruba - SFP+ Transceiver Module - 10 GigE</u> MFG Part: J9150D CDW Part: 4919570 UNSPSC:	In Stock Get it Fri, Apr 04	\$907.72 \$826.02 Sourcwell 121923-CDWG Tech Catalog	2	\$1,652.04 
 <u>Eaton Tripp Lite Series SmartPro 1000VA 1000W 120V Line-Interactive Sine Wa</u> MFG Part: SMART1000RML2U CDW Part: 2940537 UNSPSC:	3-5+ Days In stock with a CDW partner. Ships within 3-5 days.	\$743.13 \$705.97 Sourcwell 121923-CDWG Tech Catalog	1	\$705.97 
 <u>Eaton Tripp Lite Series WEBCARDLXE Network Management Card for Select UPS S</u> MFG Part: WEBCARDLXE CDW Part: 7398854 UNSPSC:	In Stock Get it Thu, Apr 03 if ordered within 5 hrs 9 mins.	\$364.08 \$345.87 Sourcwell 121923-CDWG Tech Catalog	1	\$345.87 
 <u>Tripp Lite Environmental Sensor Module w/ Temperature Monitoring</u> MFG Part: E2MT	3-5+ Days In stock with a CDW partner. Ships within 3-5 days.	\$118.69 \$93.70	1	\$93.70 

Or

Subt

Tax an

Lease
\$383.

Feedback

CDW Part: 4355079
UNSPSC:

CDWG GSA Schedule
47QTCA18D004K



Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Swinging Hinged Door Deep

MFG Part: SRW12USDP
CDW Part: 3964651
UNSPSC:

In Stock

Ships today if ordered within 2 hrs 9 mins

\$570.56

\$542.03

Sourcewell 121923-CDWG Tech Catalog

1

\$542.03

🗑



Yealink MP54 E2 - VoIP phone - with Bluetooth interface

MFG Part: MP54-E2-TEAMS
CDW Part: 8056441
UNSPSC: 43191511

In Stock

Orders placed today ship the next business day by a CDW partner.

\$233.41

\$210.06

Sourcewell 121923-CDWG Tech Catalog

1

\$210.06

🗑

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**GHA Technologies, Inc.**

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PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Cart (Open)**Date**

Jan 13, 2025 02:31 PM CST

Modified Date

Apr 01, 2025 12:09 PM CDT

Cart #

Cart

Description**SalesRep**

Ledezma, Pedro
(P) 210-807-9234
(F) 480-951-6956

Customer Contact

Greninger, Jason
(P) 763-428-2253
jgreninger@rogersmn.gov

Customer

City of Rogers (CO117145)
Greninger, Jason
22350 South Diamond Lake Road
Rogers, MN 55374
United States
(P) 763-428-2253

Bill To

City of Rogers
Greninger, Jason
22350 South Diamond Lake Road
Rogers, MN 55374
United States
(P) 763-428-2253
invoices@rogersmn.gov

Ship To

City of Rogers
Greninger, Jason
21860 Industrial Court
Rogers, MN 55374
United States
(P) 763-428-0917
jgreninger@rogersmn.gov

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HPE Aruba AP-635 (US) Campus - wireless access point - Wi-Fi 6E - ZigBee, Bluetooth - 2.4 GHz, 5 GHz, 6 GHz	R7J28A	No	7	\$1,164.09	\$8,148.63
2		HPE Aruba Networking CX 6200F 24G Class 4 PoE 4SFP 370W Switch Switch - Max. Stacking Distance 10 kms - L3 - managed - 24 x 10/100/1000 (PoE+) + 4 x 100/1000 SFP - front and side to back - rack-mountable - PoE+ (370 W)	S0M82A#ABA	No	1	\$3,443.32	\$3,443.32
3		HPE Networking Instant On SFP+ transceiver module - 10GbE - 10GBase-SR - SFP+ / LC multi-mode - up to 984 ft - for HPE Aruba 2930F 12, 2930M 40, 6200F 12, 6200M 24, 6300, 6405 48, 6405 96, 64XX; CX 8360	J9150D	No	2	\$1,150.93	\$2,301.86
4		Eaton Tripp Lite Series 12U Wall Mount Rack Enclosure Server Cabinet Swinging Hinged Door Deep Rack cabinet - wall mountable - black - 12U - 19"	SRW12USDP	No	1	\$596.27	\$596.27
5		HPE Aruba AP-MNT-MP10-U Campus AP Mount bracket kit - type U: Universal (pack of 10)	S0J40A	No	1	\$430.94	\$430.94
6		Eaton Tripp Lite Series SmartPro 1000VA 1000W 120V Line-Interactive Sine Wave UPS 8 Outlets, Extended Run, Network Card Option, LCD, USB, DB9, 2U Rack/Tower Battery Backup - UPS - AC 120 V - 1000 Watt - 1000 VA - RS-232, USB - output connectors: 8 - 2U - 19"	SMART1000RML2U	No	1	\$900.48	\$900.48
7		Eaton Tripp Lite Series Network Management Card for Select UPS Systems, TAA Remote management adapter - 10/100 Ethernet - TAA Compliant - for P/N: MDA3F34UPX00000, SM1000RM1UTAA, SM3000RM2UTAA, SMART1000RM2U, SU3000XLCD	WEBCARDLXE	No	1	\$345.20	\$345.20
8		Eaton Tripp Lite Series Environmental Sensor Module w/ Temperature Monitoring Temperature sensor - TAA Compliant	E2MT	No	1	\$126.66	\$126.66
9		Eaton Tripp Lite Series 12U Wall Mount Rack Enclosure Server Cabinet Swinging Hinged Door Deep Rack cabinet - wall mountable - black - 12U - 19"	SRW12USDP	No	1	\$596.27	\$596.27
10		Yealink MP54 E2 VoIP phone - with Bluetooth interface - classic gray	MP54 E2 TEAMS	No	1	\$190.00	\$190.00

Subtotal: \$17,079.63
Tax (.0000%): \$0.00
Shipping: \$219.00
Misc: \$0.00
Total: \$17,298.63

DLL Leasing Option	\$1,517.61 / mo. for 12 months. \$795.05 / mo. for 24 months. \$554.94 / mo. for 36 months. \$435.41 / mo. for 48 months. \$364.14 / mo. for 60 months.
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-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein. ♦

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen ♦ after the delivery has been made, and if they are ♦ lost or stolen, you still agree to pay your ♦ GHA ♦ invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment. ♦

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. ♦

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**GHA Technologies, Inc.**

Dept. #2090
PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Cart (Open)**Date**

Jan 13, 2025 02:31 PM CST

Modified Date

Apr 01, 2025 12:04 PM CDT

Cart #

Cart

Description**SalesRep**

Ledezma, Pedro
(P) 210-807-9234
(F) 480-951-6956

Customer Contact

Greninger, Jason
(P) 763-428-2253
jgreninger@rogersmn.gov

Customer

City of Rogers (CO117145)
Greninger, Jason
22350 South Diamond Lake Road
Rogers, MN 55374
United States
(P) 763-428-2253

Bill To

City of Rogers
Greninger, Jason
22350 South Diamond Lake Road
Rogers, MN 55374
United States
(P) 763-428-2253
invoices@rogersmn.gov

Ship To

City of Rogers
Greninger, Jason
21860 Industrial Court
Rogers, MN 55374
United States
(P) 763-428-0917
jgreninger@rogersmn.gov

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HPE Aruba AP-635 (US) Campus - wireless access point - Wi-Fi 6E - ZigBee, Bluetooth - 2.4 GHz, 5 GHz, 6 GHz	R7J28A	No	1	\$1,164.09	\$1,164.09
2		HPE Aruba Networking CX 6200F 24G Class 4 PoE 4SFP 370W Switch Switch - Max. Stacking Distance 10 kms - L3 - managed - 24 x 10/100/1000 (PoE+) + 4 x 100/1000 SFP - front and side to back - rack-mountable - PoE+ (370 W)	S0M82A#ABA	No	1	\$3,443.32	\$3,443.32
3		HPE Networking Instant On SFP+ transceiver module - 10GbE - 10GBase-SR - SFP+ / LC multi-mode - up to 984 ft - for HPE Aruba 2930F 12, 2930M 40, 6200F 12, 6200M 24, 6300, 6405 48, 6405 96, 64XX; CX 8360	J9150D	No	2	\$1,150.93	\$2,301.86
4		Eaton Tripp Lite Series 12U Wall Mount Rack Enclosure Server Cabinet Swinging Hinged Door Deep Rack cabinet - wall mountable - black - 12U - 19"	SRW12USDP	No	1	\$596.27	\$596.27
5		Eaton Cybersecure Gigabit NETWORK-M2 Card for UPS and PDU, UL 2900-1 and IEC 62443-4-2 Certified Remote management adapter - Gigabit Ethernet x 1 - for 5P 1500 RACKMOUNT	NETWORK-M2	No	1	\$453.61	\$453.61

Subtotal: \$7,959.15
Tax (.0000%): \$0.00
Shipping: \$93.00
Misc: \$0.00
Total: \$8,052.15

DLL Leasing Option	\$707.14 / mo. for 12 months. \$370.80 / mo. for 24 months. \$259.04 / mo. for 36 months. \$203.48 / mo. for 48 months. \$170.30 / mo. for 60 months.
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GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein. ♦

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen ♦ after the delivery has been made, and if they are ♦ lost or stolen, you still agree to pay your ♦ GHA ♦ invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

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ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 HP Aruba AP-635 (US) - Campus - wireless access point - ZigBee, Bluetooth, MFG Part: R7J28A CDW Part: 6667331 UNSPSC: 43222640	In Stock Get it Fri, Apr 04	\$1,034.40 \$941.30 Sourcewell 121923-CDWG Tech Catalog	1	\$941.30 
 HP Aruba Networking CX 6200F 24G Class 4 PoE 4SFP 370W Switch - switch - M MFG Part: S0M82A#ABA CDW Part: 7574212 UNSPSC:	1-3+ Days Expected in-stock date for this item is between 1-3 days. Item will ship once it is in stock.	\$3,055.33 \$2,780.35 Sourcewell 121923-CDWG Tech Catalog	1	\$2,780.35 
 HP Aruba - SFP+ Transceiver Module - 10 GigE MFG Part: J9150D CDW Part: 4919570 UNSPSC:	In Stock Get it Fri, Apr 04	\$907.72 \$826.02 Sourcewell 121923-CDWG Tech Catalog	2	\$1,652.04 
 Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Swinging Hinged Door Deep MFG Part: SRW12USDP CDW Part: 3964651 UNSPSC:	In Stock Ships today if ordered within 2 hrs 6 mins	\$570.56 \$542.03 Sourcewell 121923-CDWG Tech Catalog	1	\$542.03 
 Eaton Network Card Remote Management Adapter Gigabit Ethernet for UPS/PDU MFG Part: NETWORK-M2 CDW Part: 5364622 UNSPSC:	Item Backordered This item will ship once it is in stock.	\$383.03 \$363.87 Sourcewell 121923-CDWG Tech Catalog	1	\$363.87 

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STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 7.1

Subject: Approve the Hiring of Pete Moen as Public Works Superintendent (Backfill)

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

Recommended Council Action

Motion to Approve the Hiring of Pete Moen as Public Works Superintendent

Overview / Background / Analysis

On February 25, 2025, the City Council accepted the resignation of the Public Works Superintendent and authorized backfilling the position. The position was posted for two weeks and eight candidates submitted applications. All the applicants were scored and the four highest-scoring candidates were offered interviews. One of the candidates, who currently lives and works in greater Minnesota, declined the interview and withdrew his name from consideration. The top three candidates were interviewed by a panel of Public Works supervisors on April 1, 2025. The consensus among the interview panelists was that Pete Moen was the best candidate. On April 2, 2025, Pete was presented a conditional offer of employment, which he quickly accepted.

Pete's previous employment history includes Streets and Parks Supervisor at the City of Brooklyn Center most recently and prior to that Utilities Supervisor at the City of Plymouth, Utilities Lead Person at the City of Plymouth, and Street Maintenance Worker at the City of Plymouth. Pete also worked in the mechanic's shop at Plymouth during the summers while in high school. Pete has retained his Class SC Sewer License, Class C Water Operators License and Commercial Driver's License. Pete is proficient in nearly all types of public works equipment and regularly prepares specifications for, orders and purchases new equipment. Pete attended Normandale Community College, nearly obtaining his degree in accountancy before choosing a different career path.

Some information about Pete that was not on his resume but was learned during the interview is that his knowledge, storm sewer background and equipment proficiency were instrumental in resolving Plymouth's 2004 flooding problems after nearly a foot of rain fell in a 24-hour period. He and his staff were also critical to keeping city operations functioning at Brooklyn Center during the pandemic and several periods of civil unrest.

Staff Recommendation

Motion to Approve the Hiring of Pete Moen as Public Works Superintendent

Financial Impact:

Source Fund:

Budgeted? Yes

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 7.2

Subject: Approve Purchase of Indoor Playground for Turf Fieldhouse

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Motion to approve the purchase of indoor playground equipment for the Fieldhouse from National Indoor Play, DBA On Call Services.

Overview / Background / Analysis

The Parks and Recreation Advisory Commission has reviewed options for playground equipment to be installed at the Fieldhouse, which is currently under construction. The commission evaluated both indoor and outdoor-style playground equipment and determined that an indoor playground is the most suitable option due to several factors: Outdoor-style playground equipment poses challenges regarding fall zones, limited play capacity (less than 30 compared to over 100), and fire safety ratings.

- The installation of outdoor equipment would require structural redesigns of the precast flooring to accommodate support poles, increasing costs and complexity.

Bid Tabulation

Supplier	Amount	Capacity	Notes
National Indoor Play	\$225,770	100	Includes 2 years of inspections, Made in US, Canada, and US Territories
K-Play	\$229,850	100	Made in UK
Go Play Systems	\$278,081	130	Made in China

Recommendation

The commission recommends purchasing the indoor playground from National Indoor Play. The following factors support this recommendation:

- National Indoor Play provides a cost-effective solution at \$225,770 for a capacity of 100 children.
- The company is based in Zimmerman, Minnesota, ensuring better local service and support.
- The purchase includes two years of inspections, enhancing safety and maintenance oversight.
- Equipment is manufactured in the U.S., Canada, and U.S. Territories, meeting high-quality standards.

Fee Structure Recommendation

The play space is expected to charge a recommended play rate of \$5. The final fee structure and all other fieldhouse rates will be presented to the City Council at a later date. Charging a fee for access to the indoor playground is justified for the following reasons:

1. **Operational and Maintenance Costs**—The revenue generated will contribute to the playground's routine maintenance, cleaning, and staffing.
2. **Quality and Safety Assurance** – A usage fee will help track and maintain a safe capacity, ensuring a high-quality play experience.
3. **Sustainability** – Establishing a fee will help maintain the facility for long-term use and prevent the need for additional tax funding.
4. **Comparable Market Rates**—Other indoor play facilities charge similar fees, keeping the cost reasonable for residents while keeping it accessible.

The Parks and Recreation Advisory Commission respectfully requests approval from the City Council to purchase the indoor playground from National Indoor Play DBA On Call Services and install it at the fieldhouse.

Staff Recommendation

Staff recommends purchase of the indoor playground equipment for the turf facility.

Financial Impact:

Source Fund:

Budgeted? Yes

Supporting Documentation

- A. Rogers Indoor Play Agreement
- B. Rogers Play Concept

ON CALL SERVICES

**Commercial Construction
Project Management
Building Services**

1-800-549-5837

St. Cloud Area (320) 250-4997

Fax (763) 856-0948

Agreement to Provide and Install Indoor Playground Equipment

Rogers Activity Center

Rogers Mn.

April 1, 2025

On Call Services LLC hereinafter referred to as OCS agrees to supply, deliver, and install indoor play equipment as per custom design submitted on March 27, 2025. The design is attached and to be considered part of this agreement.

The equipment, delivery and installation services to be purchased by The City of Rogers hereinafter referred to as The Client.

Equipment: The equipment to be ASTM f1918, Americans with Disabilities Act, and Consumer Products Safety Commission compliant. The materials and methods to be compliant with current industry safety standards.

Installation: The equipment to be installed by OCS personnel to play ready. No sub contractors to be used. A crew of 3 Master Installers is anticipated. Consultation and coordination with the Building General Contractor and Client to be performed by OCS as needed and requested. OCS to have site access 7 days a week and between the hours of 7a.m. -5p.m.during install operations. The estimated completion time from delivery date is 4-6 weeks.

Delivery: To be made to site via common carrier. Delivery coordination and offloading to be conducted by OCS. The Client to provide any offloading equipment (forklift) if applicable. Estimated delivery and offloading time is 1 day.

Lead Times: A 4-6 month lead time from receipt of initial funding is estimated for delivery. This lead time is required for procurement and manufacture of components and materials. All materials are North American sourced

Warranty and Service: All parts and labor are warranted at No Charge to the client for 2 years from completion date. All warranty claims and service calls to be performed by OCS personnel. Warranty to commence from completion and acceptance date by Client . Client to complete the provided sign off form. Vandalism , Acts of Nature, and Building failures are excluded.

On going service, maintenance and inspection programs are available upon expiration of warranty. Program options to be provided to the client upon request.

Insurance and Credentials: OCS to provide an insurance binder to The Client prior to commencement of work.

OCS is registered with the United States Systems Award Management Division of The General Services Administration . The Entity id is RGAMTTPLS514. The Cage Code is 8JQXO. We have successfully completed projects for NASA, Multiple Military installations, Multiple state and local entities. References will be provided upon request.

Client to Provide: The Client to provide the following items/tasks:

Finish Flooring. Rubberized flooring panels/rolls or commercial carpeting is recommended.

Man Lift: A man lift may be required in the work area if applicable.

Disposal: No disposal is estimated. OCS may use a Client designated dumpster. A minimum of debris is anticipated . A 10 yard dumpster is adequate. OCS to remove debris from site to designated dumpster area.

Taxes, Fees, and Permitting: No taxes, fees or permitting, if applicable have been estimated. The impact of proposed Tariffs is unknown at this time. We believe they do not apply to this project.

Shipping Costs: Shipping costs are unknown at this time. Shipping costs are fluid in the current environment. Shipping costs will be accessed when they are known. A single over the road type carrier usually has costs of approximately \$2500.00.

Project Notes:

OCS is not responsible for the use of the play equipment by the client or third parties. The client hereby holds harmless OCS for inappropriate use of the equipment at any time

by the Client or Third parties. OCS cannot and does not manage admissions or use of the equipment at any time after the satisfactory completion sign off by the Client. Any rules adherence or use of the equipment is the Clients sole responsibility.

Damages for Delay: OCS is not responsible for uncontrollable conditions that may prevail. Conditions by reasonable severity that delay the completion of the project including Acts of nature, Disasters natural or unnatural , acts of terrorism or any other like conditions.

Changes: Any changes to this agreement must be agreed upon by The Client and OCS dually and in written form.

Costs: \$225,770.00 USD

Terms: Custom materials and manufacturing require prepayment. Upon approval an initial funding invoice will be issued (\$124,600.00). Two weeks prior to shipment an invoice for materials and shipping will be issued(\$50,585.00 + shipping costs.).Upon completion of framing and installation of plastic events (slides) an invoice will be issued (\$22,700.00). Upon satisfactory completion and sign off by the client a final invoice will be issued (\$27,885.00).

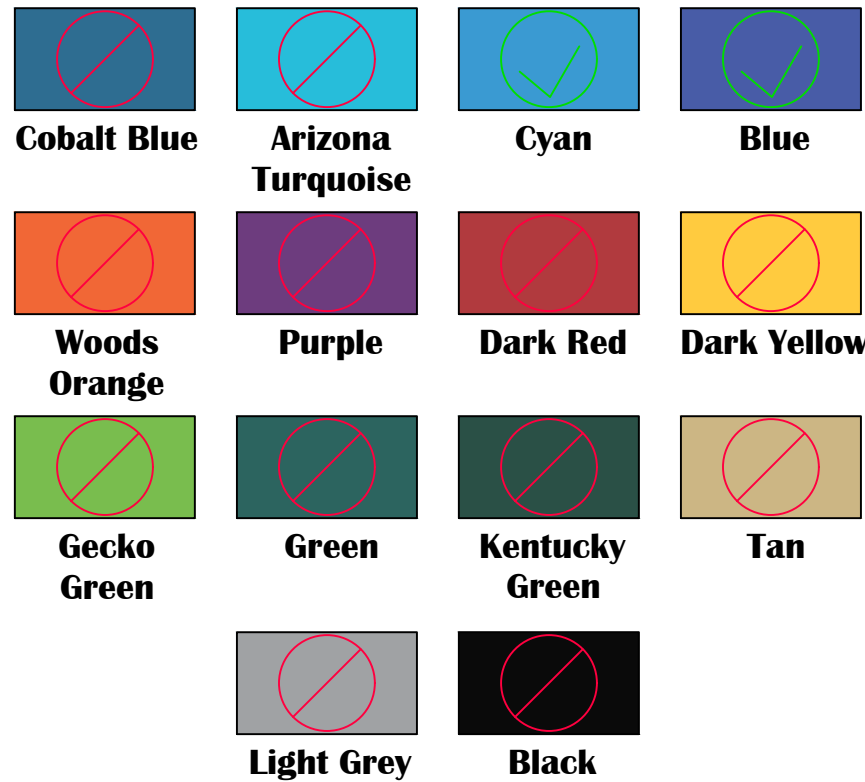
Payments may be made via EFT. Banking information will be provided to the Client upon request. A bank check from the Client is also acceptable.

Accepted By:

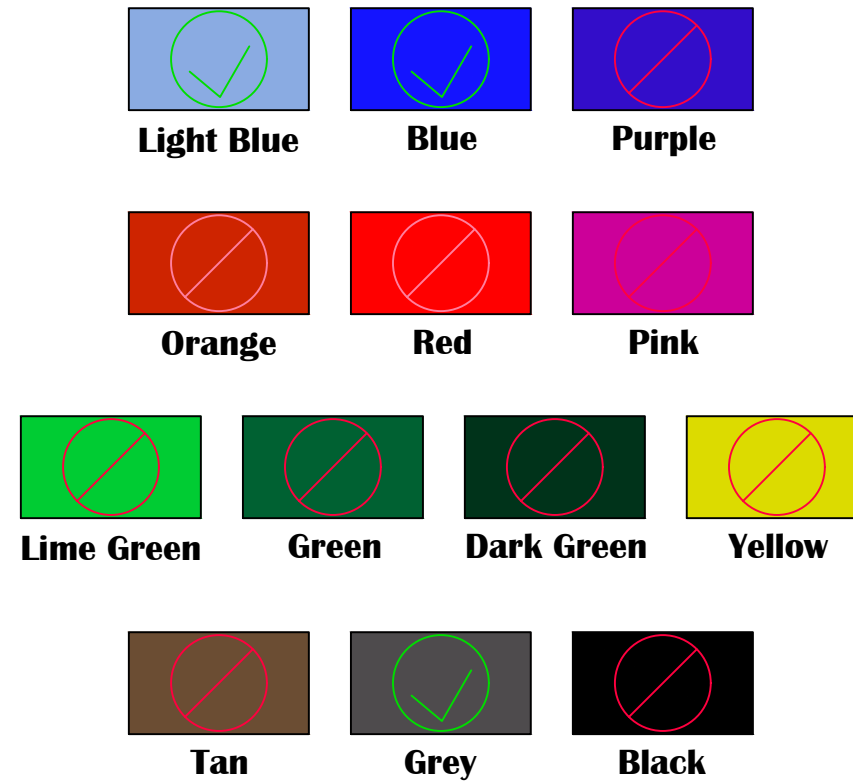
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City of Rogers

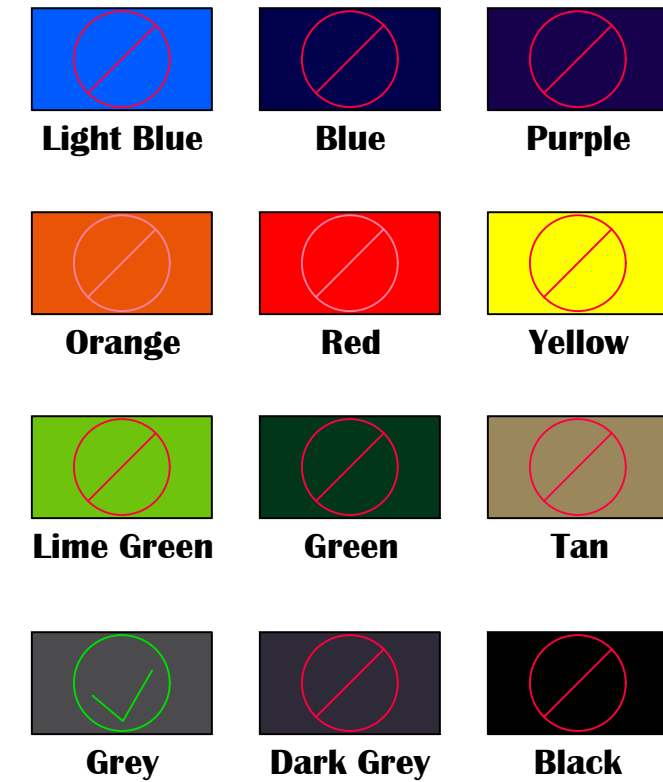
Douglas Farm
Managing Member On Call Services LLC



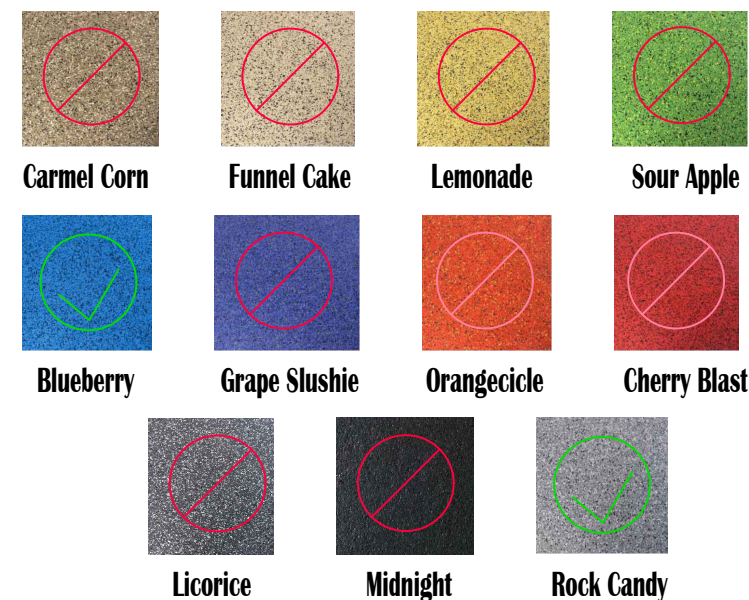
Plastic (Tubes)



Vinyl (Upholstery Items)



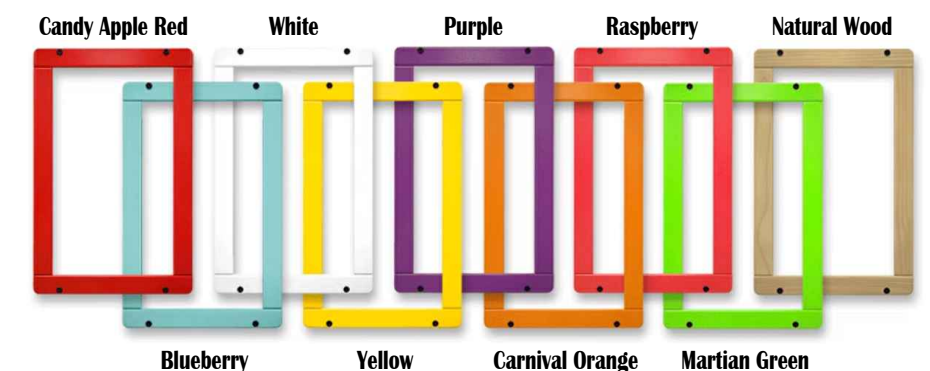
Post Padding (Pipe Frame)



Safety Surfacing (Rubber Tiles)



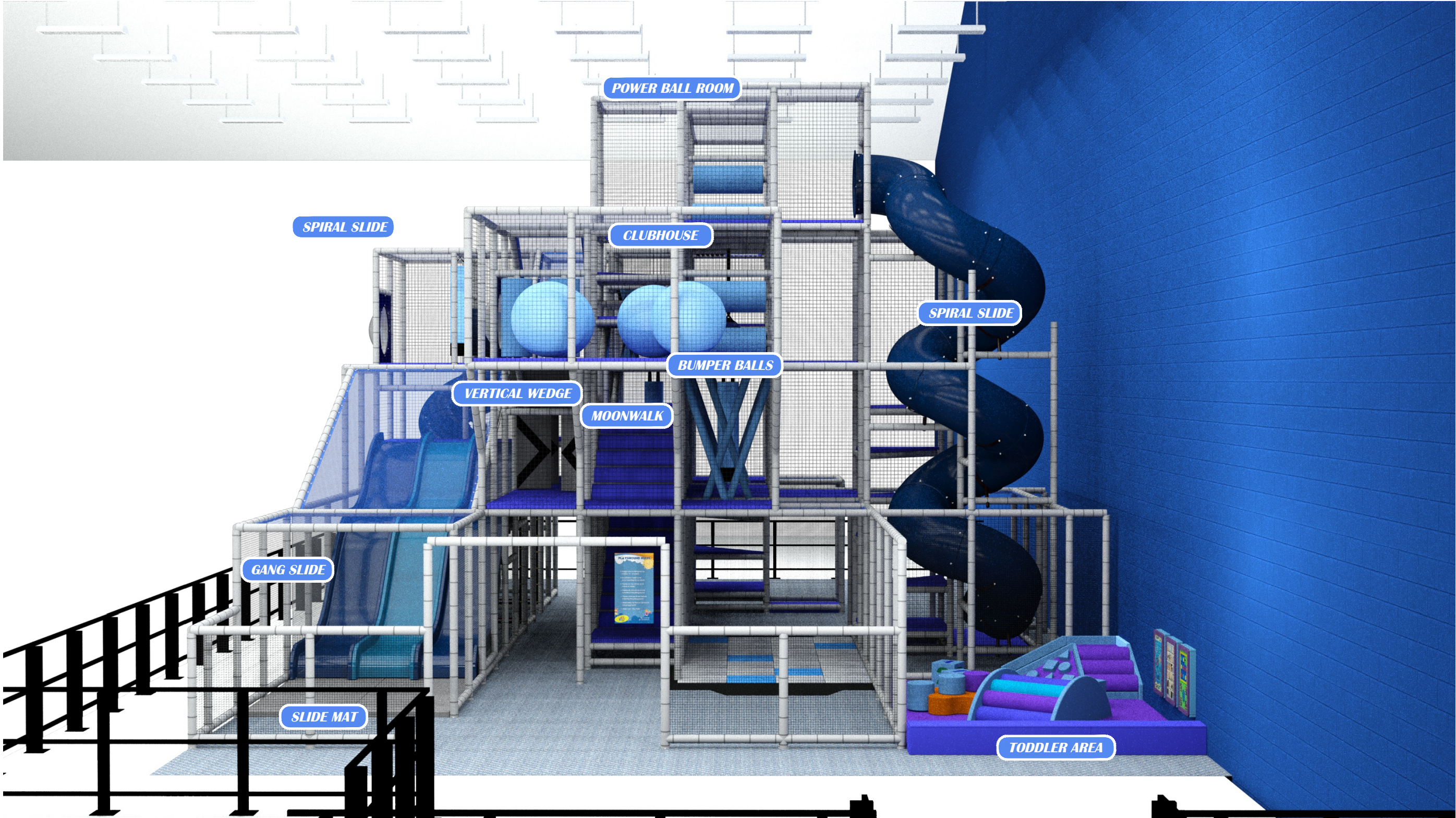
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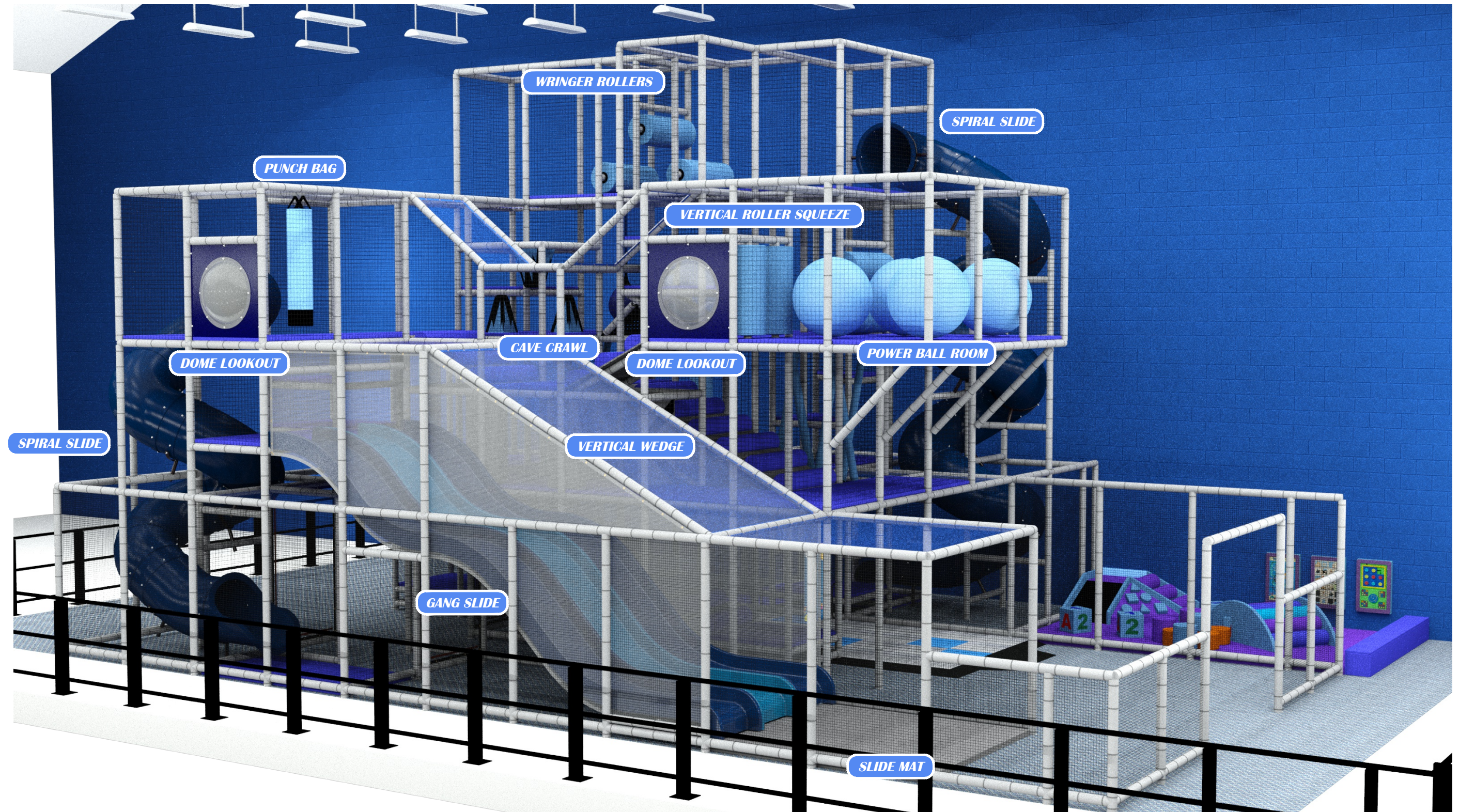
Activity Panel Frame Colors



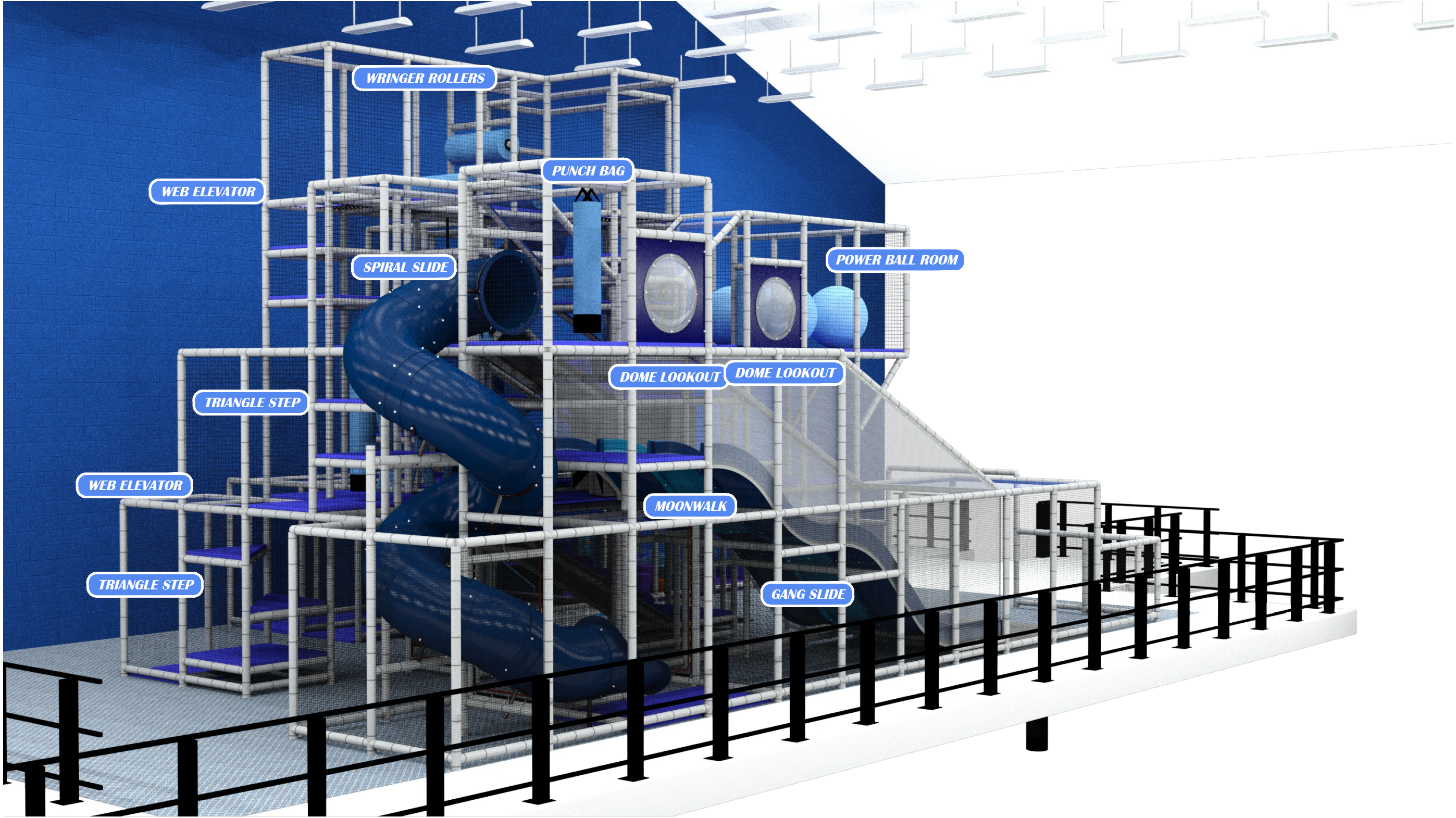
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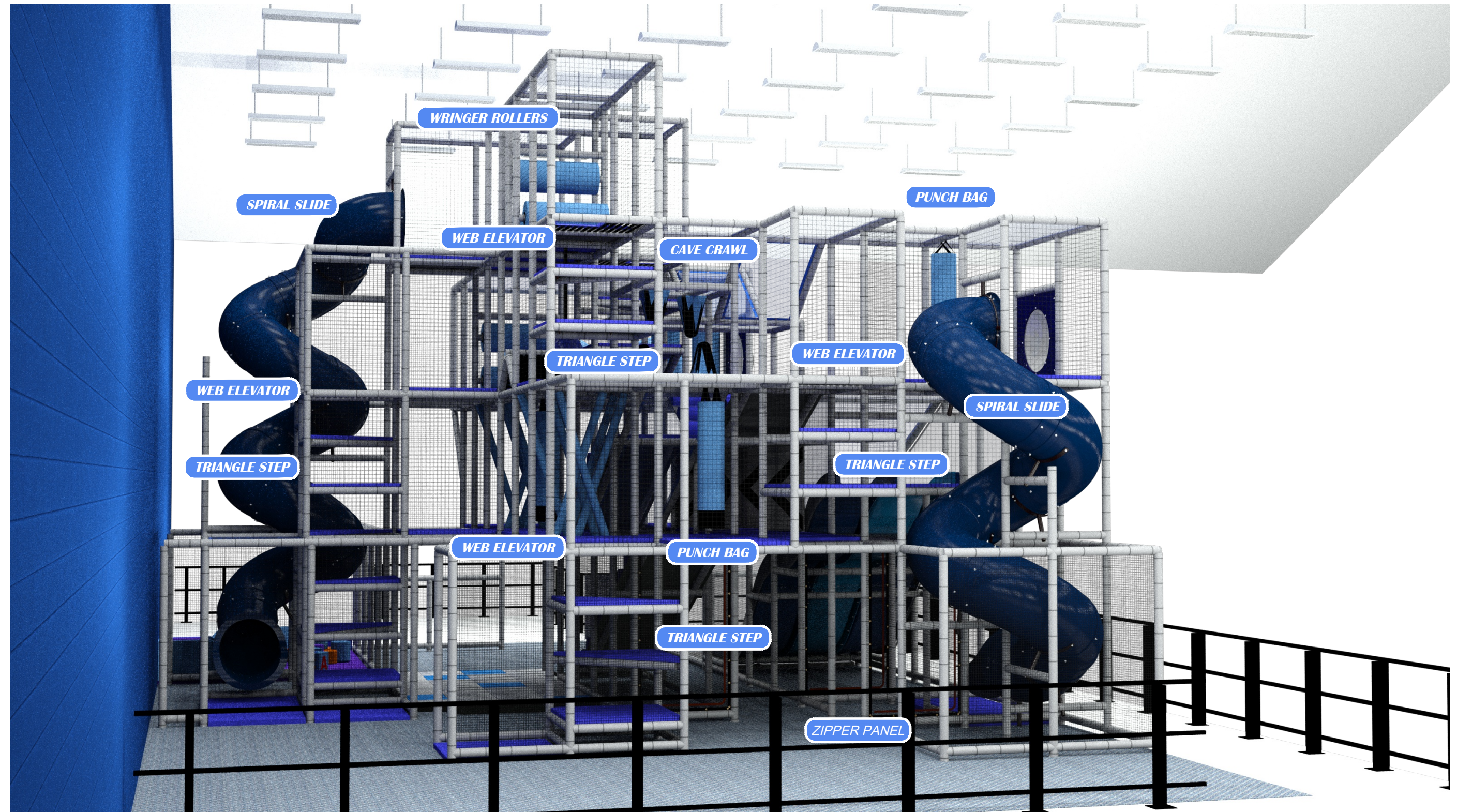
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VIEW 3



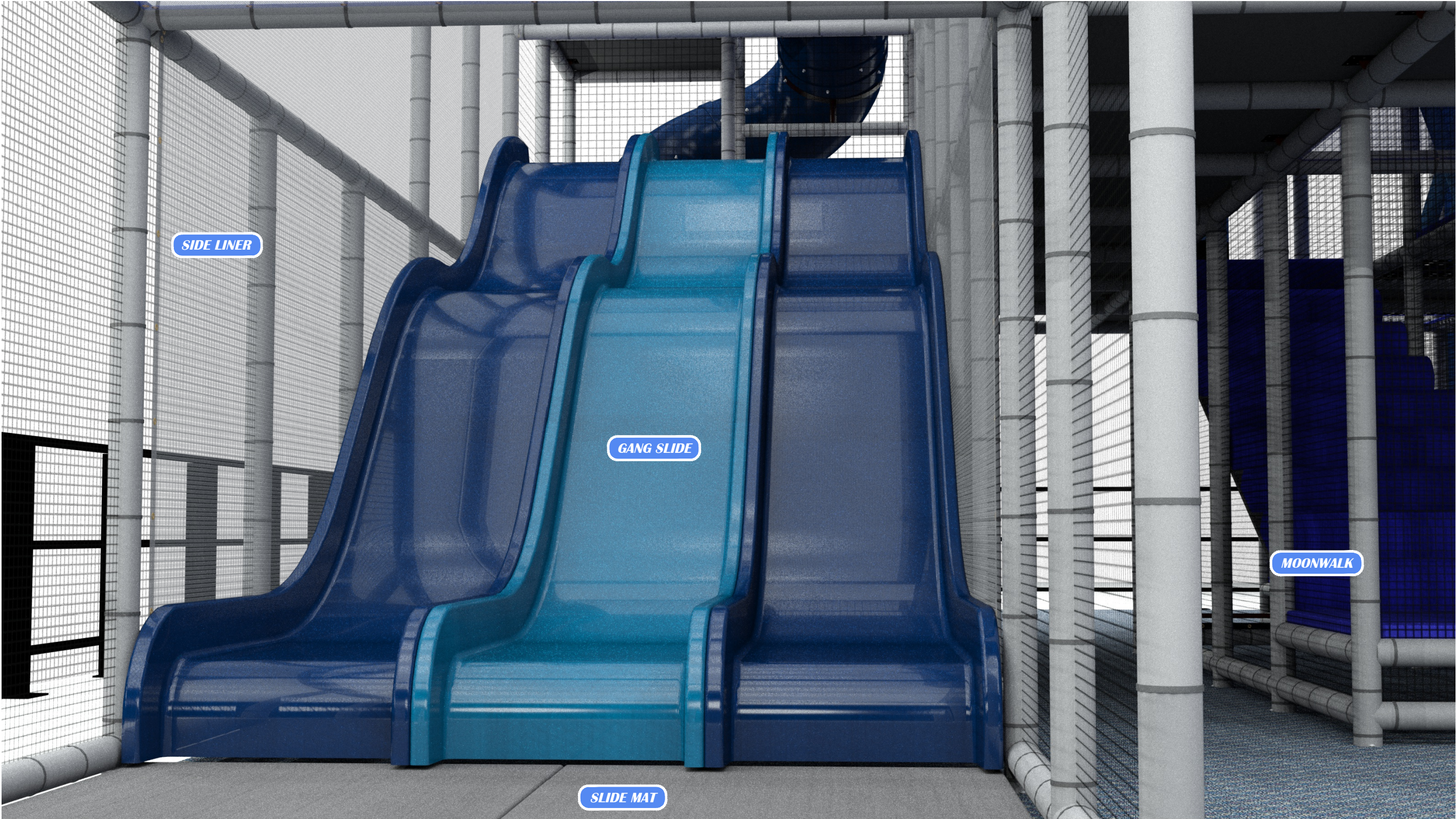
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VIEW 5



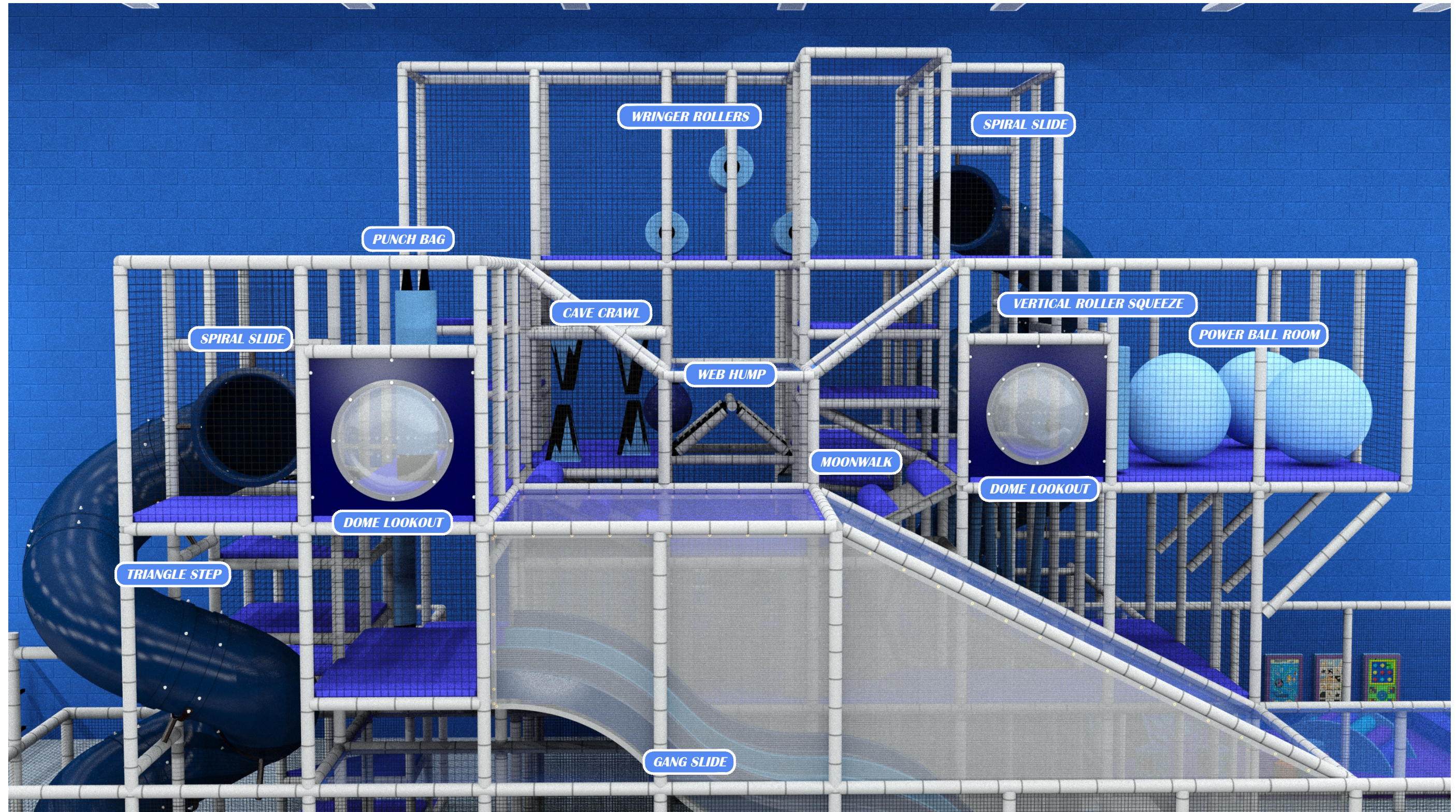
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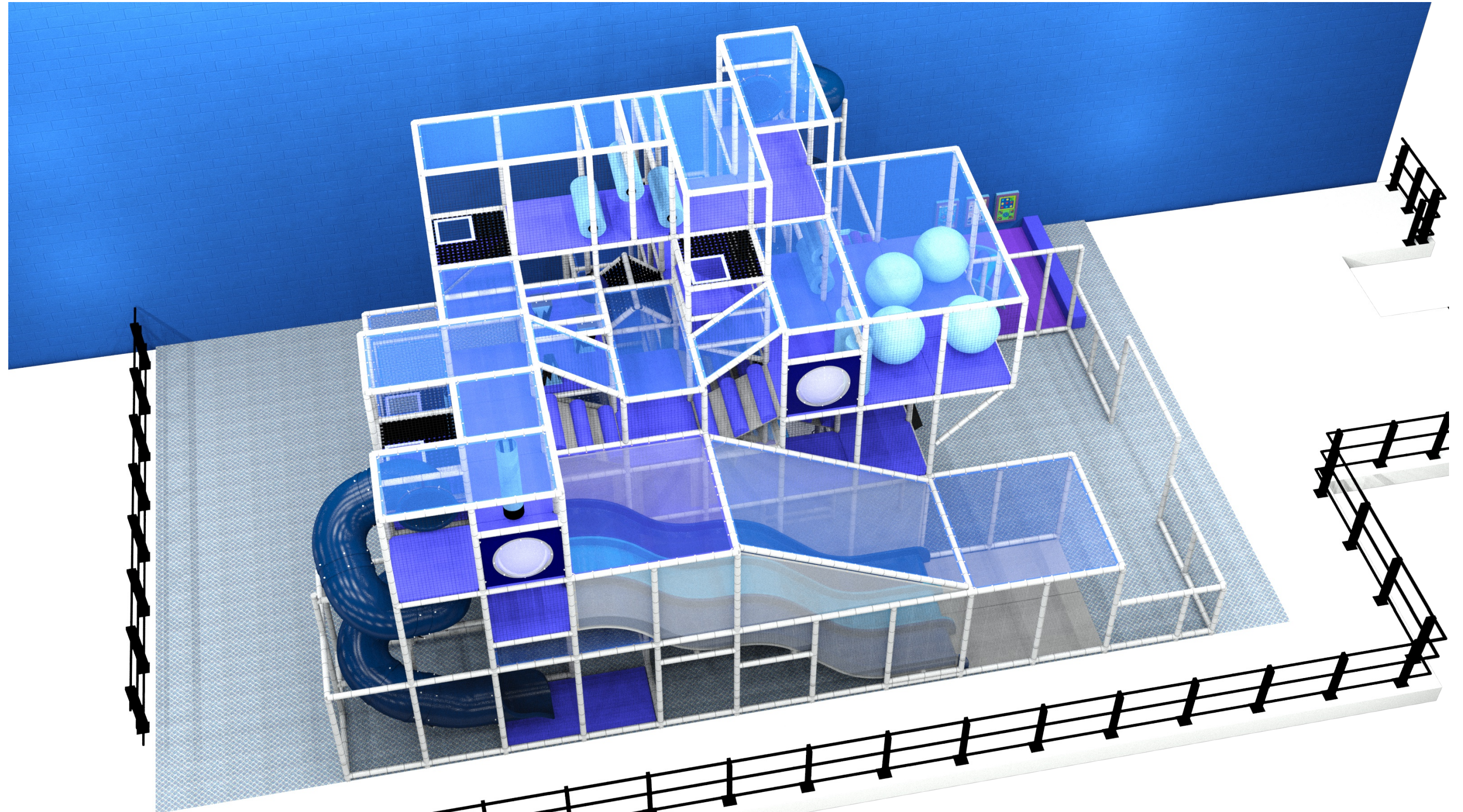
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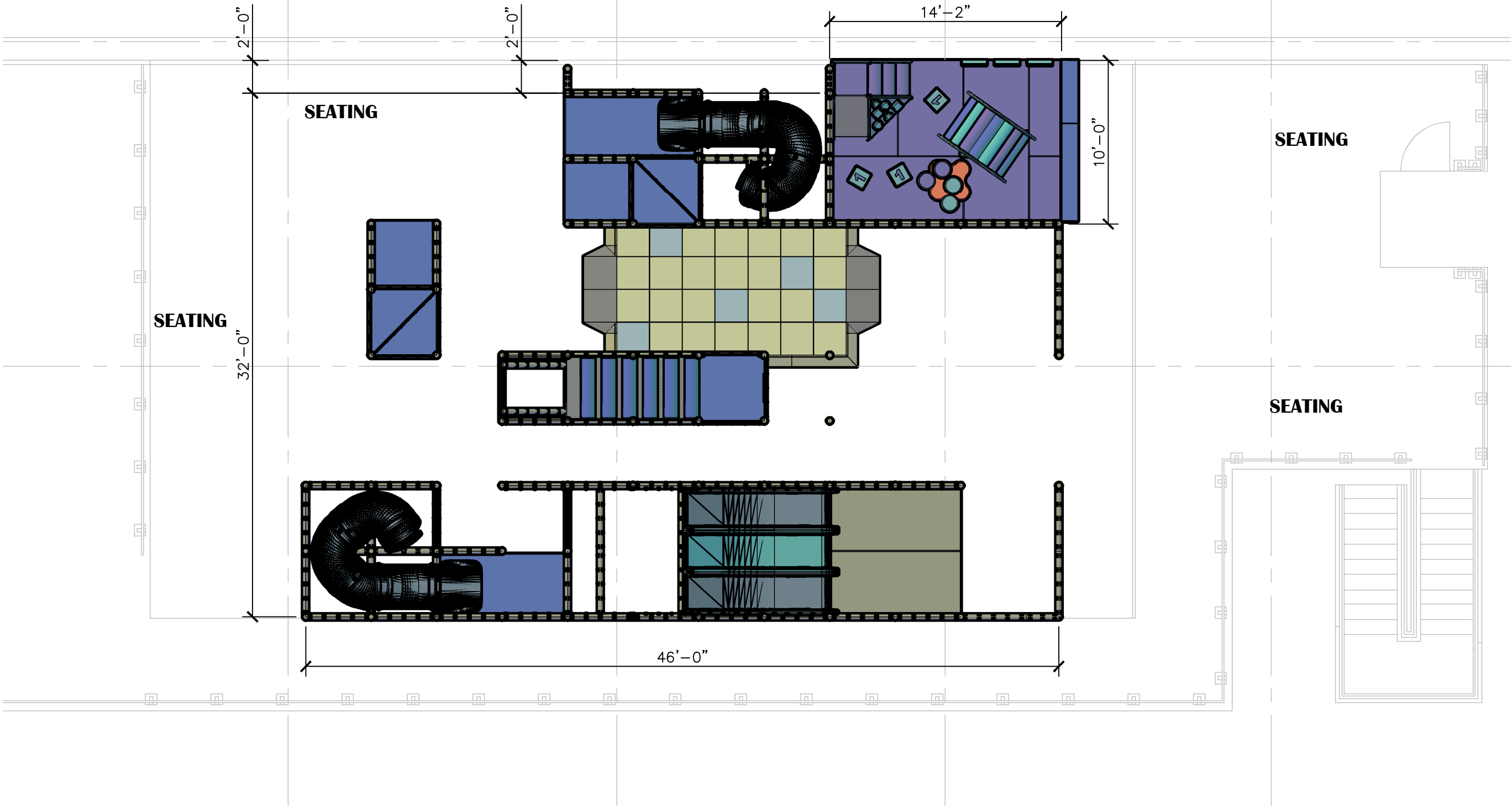
VIEW 8



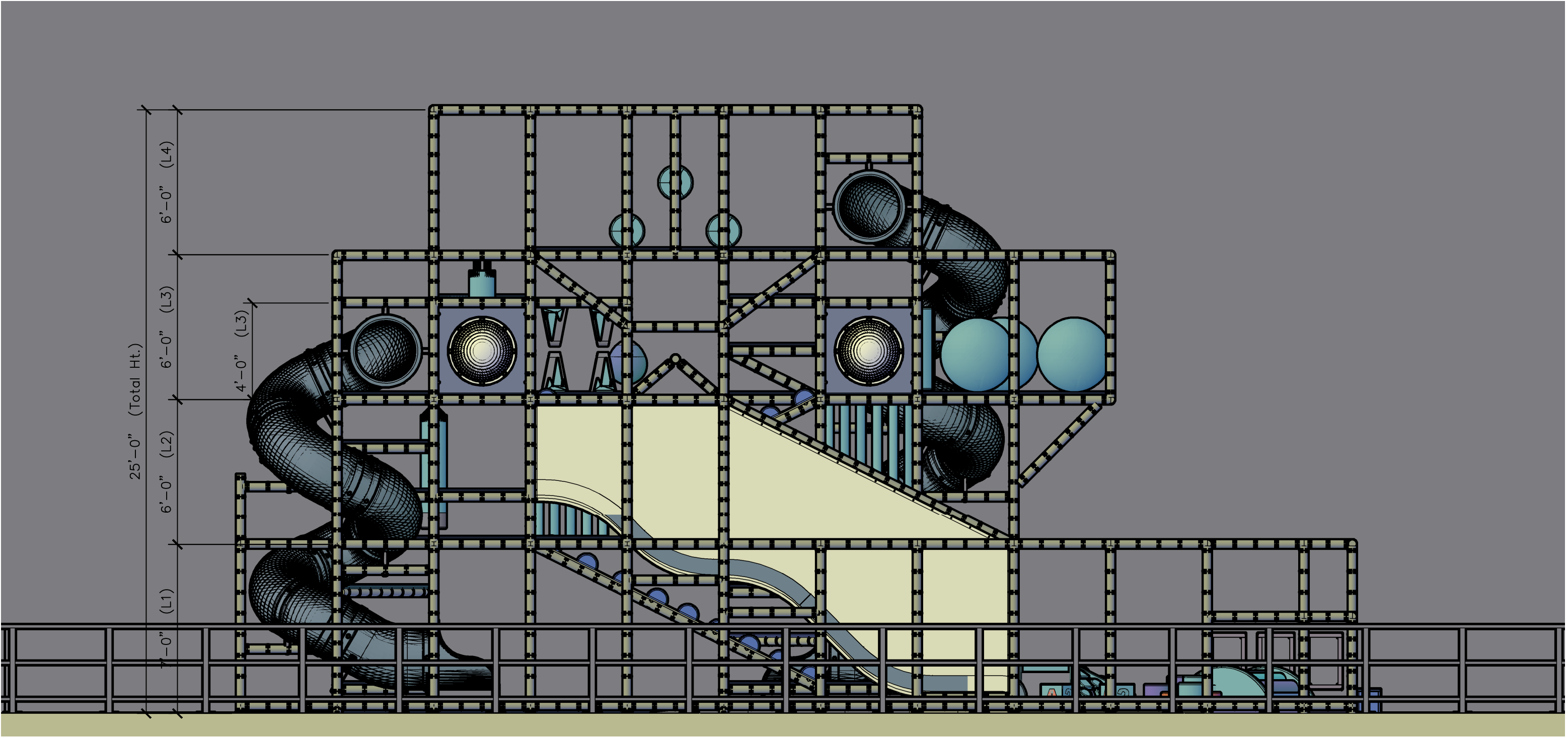
VIEW 9



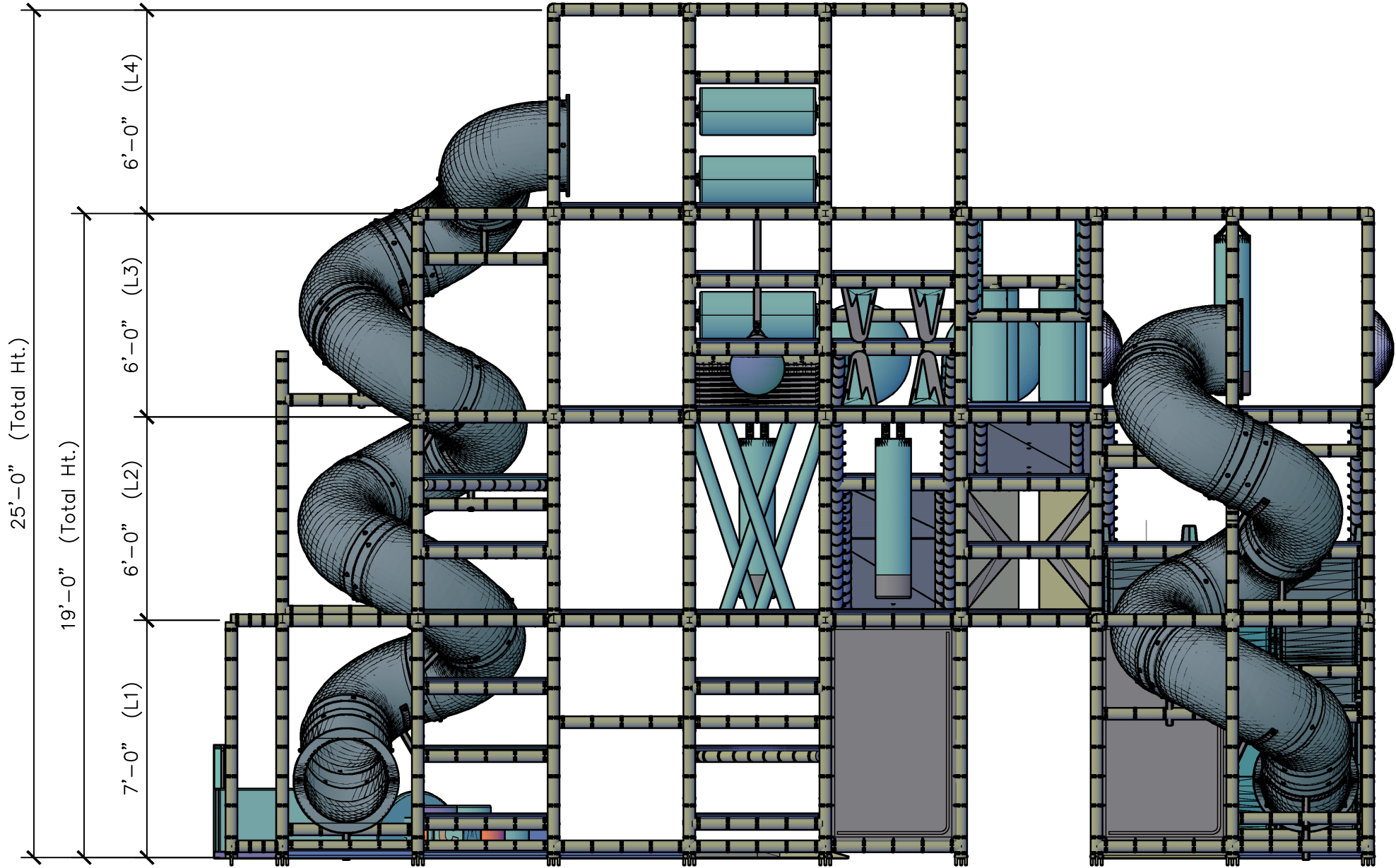
VIEW 10



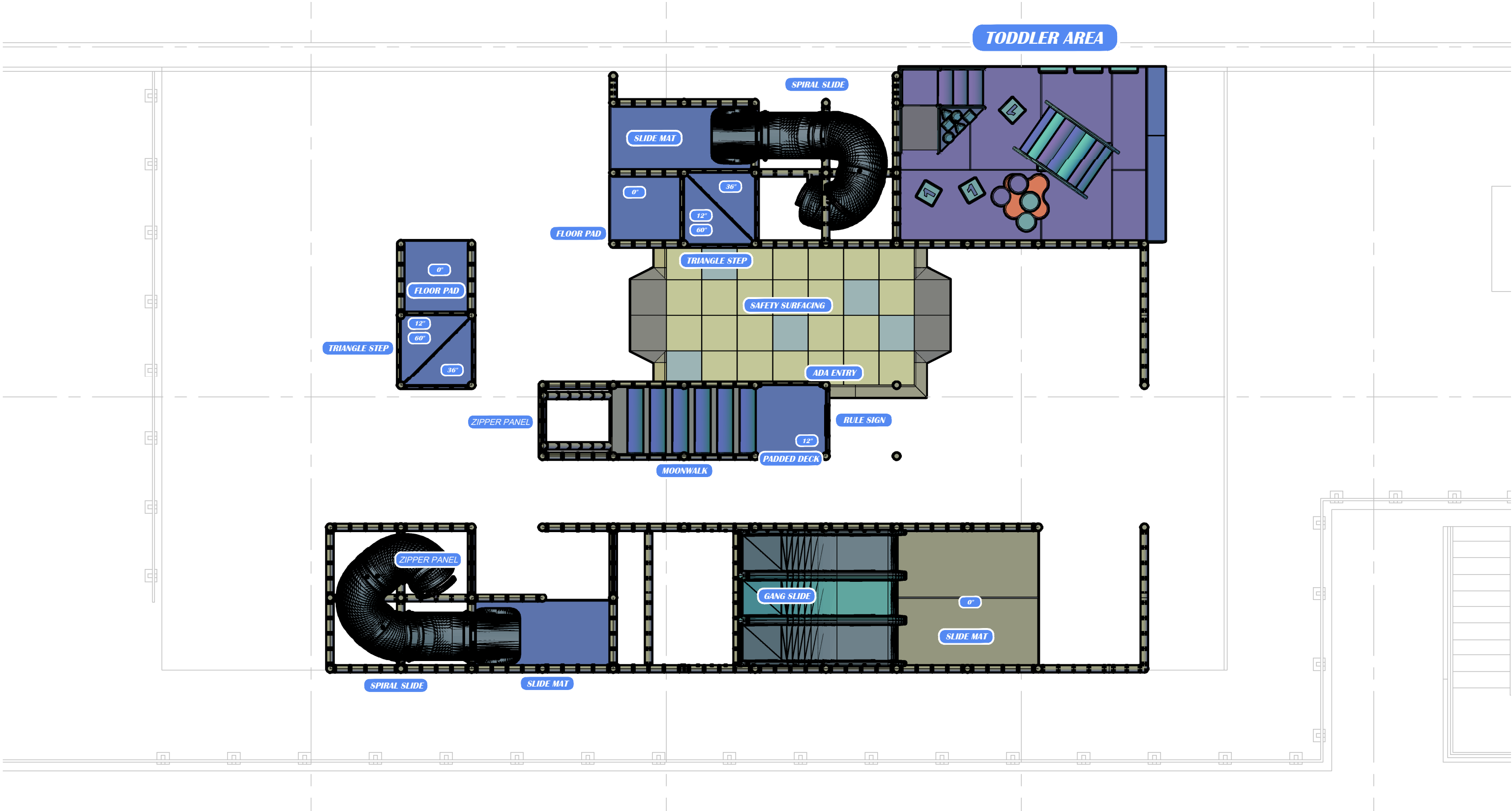
SITE PLAN



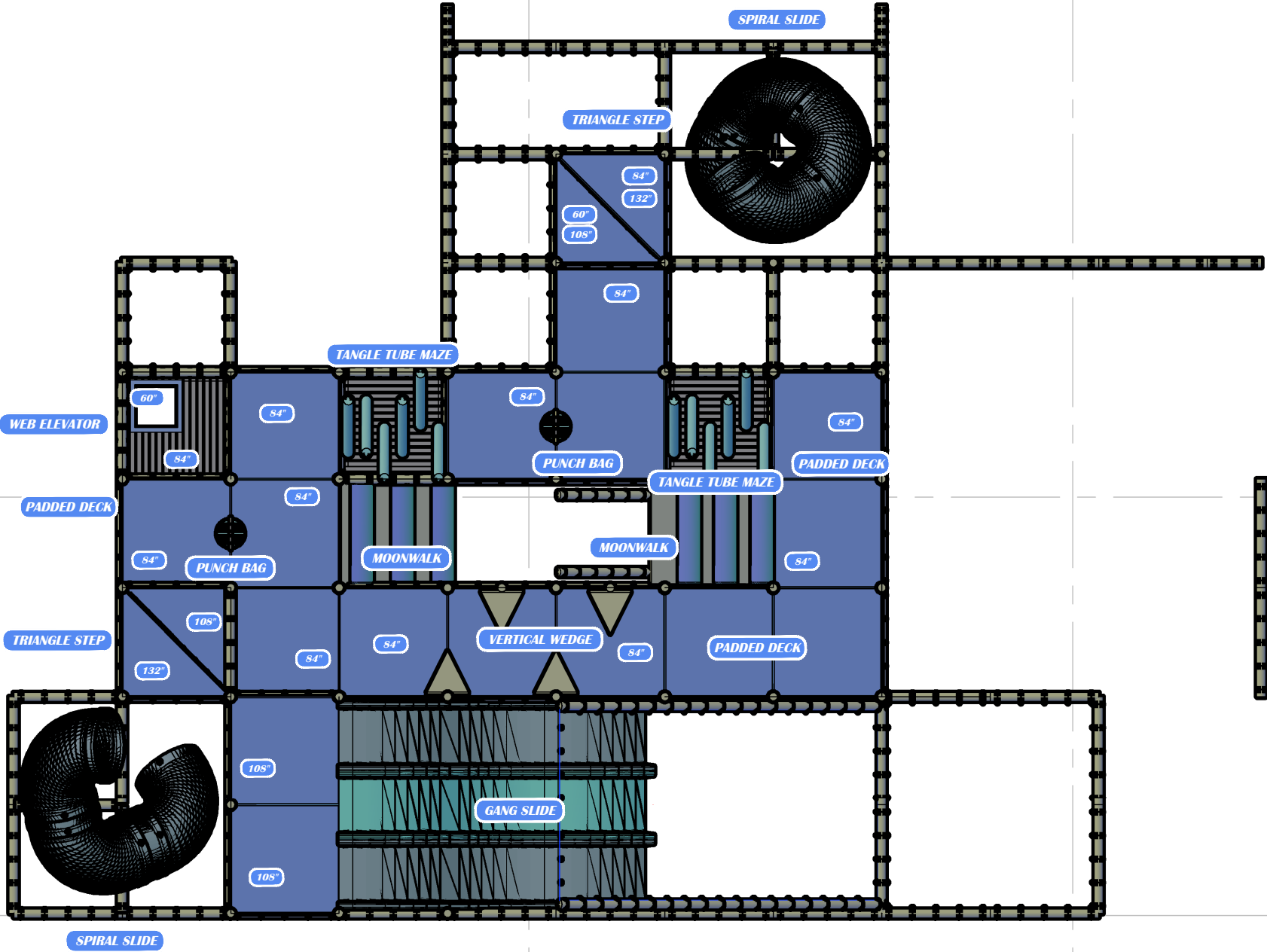
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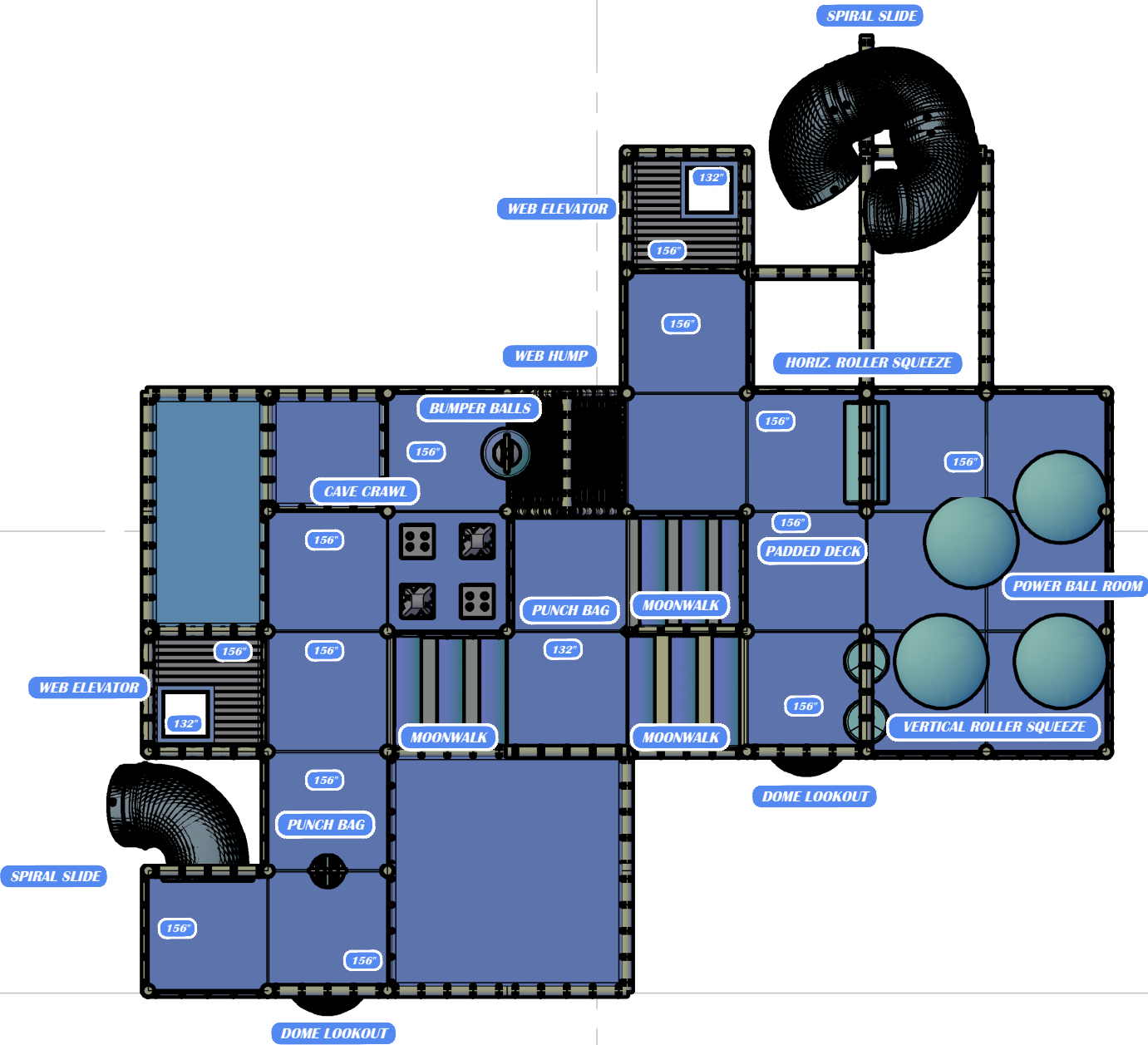
ELEVATION - LEFT



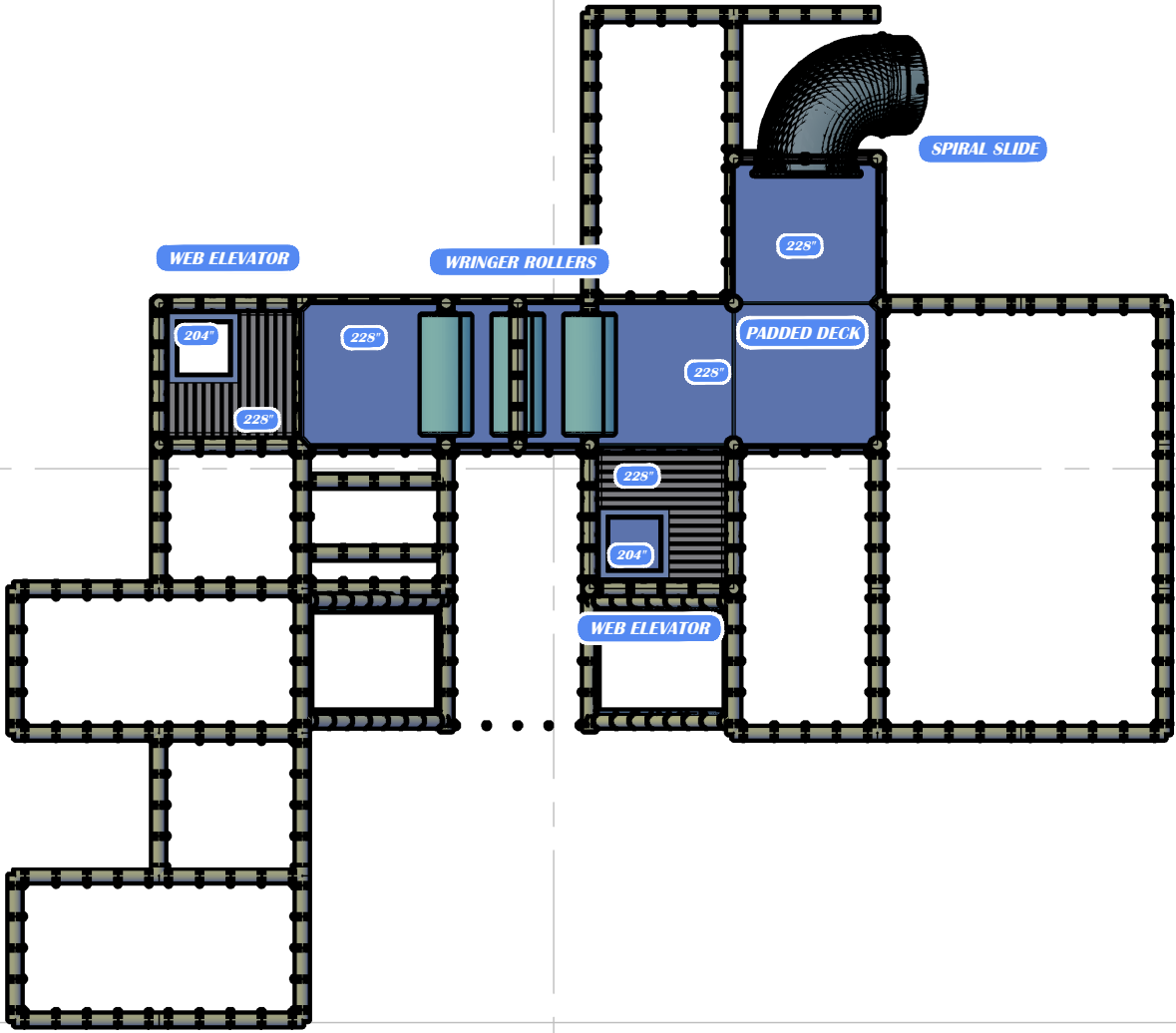
LEVEL 1



LEVEL 2



LEVEL 3



LEVEL 4



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: April 8, 2025

Agenda Item: 7.3

Subject: Consider Park Pavilion Purchase for South Community Park

Prepared By:

Recommended Council Action

Move to approve the purchase and installation of a pavilion from Structural Buildings for South Community Park.

Overview / Background / Analysis

At the February Parks and Recreation Advisory Commission meeting, they recommended that the City Council approve the purchase of a pavilion for the center of the ball fields at South Community Park. This shade structure was included in the park's original design and is an essential addition, providing much-needed shade and shelter from rain for park visitors.

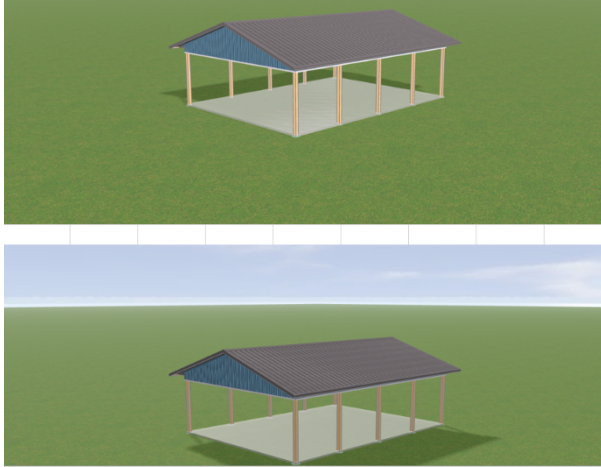
The Parks and Recreation Advisory Commission carefully reviewed solid and fabric roof options. After evaluating the size of the structure and the need for durability, the Commission decided on a solid roof design to provide enhanced shade and better protection against the elements.

A bid solicitation was conducted to identify the most cost-effective vendor for this project. Below is a summary of the bids received:

Company	Bid Amount
Structural Buildings	\$62,963.19 (Installation Included)
MWP Recreation	\$60,097 (Plus Installation)
St. Croix Recreation	\$65,793 (Plus Installation)
Northland Recreation	\$92,903.20 (Plus \$32,000 Installation)

After careful consideration, it is recommended that the contract be awarded to Structural Buildings for \$62,963.19. Their bid includes installation, making it the most cost-effective and complete proposal. Choosing this vendor ensures the city receives a high-quality, solid-roof shade structure within budget while minimizing additional installation costs and matching the Warming house and maintenance buildings.

Approval is requested for the purchase and installation of the shade structure from Structural Buildings at \$62,963.19. If approved, the project will proceed promptly to enhance the amenities at South Community Park.

**Staff Recommendation**

Move to approve the purchase and installation of a pavilion from Structural Buildings for South Community Park.

Financial Impact: \$62,963.19

Source Fund: 410 Local Option Sales Tax

Budgeted?

Supporting Documentation

A. Structural Building Proposal



Structural Buildings of MN, Inc.

12926 First St.

Becker, MN 55308

Phone: 800-535-9722

Fax: 763-296-5801

City of Rogers- Pavilion and Dugout

Cell: +17634280974

12521 Main Street

Rogers, MN 55374

Job Address:

22350 S. Diamond Lake Rd

Rogers, MN 55374

Print Date: 2-7-2025

City of Rogers- Pavilion Contract

Dear Customer

Structural Buildings is pleased to submit our **Contract** for your **30' x 40' Pavilion**.

Our experienced team of professionals have been constructing dreams throughout Minnesota, Wisconsin and surrounding states since 1985. With over 6,000 buildings constructed, our design and production team will use their knowledge to collaborate with you to determine your goals, budget, and vision to develop a successful building project that is custom fit to your needs and exceeds your expectations.

Division 01 General Requirements

Items	Description
Pavilion	30'W X 40'L X 11'H Post Frame Pavilion:
0.1 Post Frame Construction	FOUNDATION Poured Pier with Wet Set Brackets and a 5' Embedment 4Ply 2x8 Glu Laminated Column Column Space (Eaves 10' O.C.) (Gables 10' O.C.) FRAMING 4 / 12 Truss Pitch 6' Truss Spacing

Items	Description
	42-5-5 Truss Load 2x6 MSR SPF 1650 Roof Purlins SIDING 26 GA Quad Rib PAINTED G-90 Upper gable ends and eave wall header only ROOFING 26 GA Quad Rib PAINTED G-90 OVERHANGS Solid 24" Precut Soffit Eave Solid 24" Precut Soffit Gable VENTILATION 20" Ridge Cap Profile Vented Ridge CEILING LINER 29 GA Strong Rib, White Liner
1.01 Project Management	SBI to provide onsite field supervision for quality control, customer liaison and progress communications.
1.02 Permits	NOT INCLUDED IN SBI CONTRACT
1.03 Architectural & Engineering	NOT INCLUDED IN SBI CONTRACT
1.04 Plans & Specs	Structural Buildings to provide drawings necessary for construction.
1.08 Dumpster	Structural Buildings to provide cleanup and haul away of construction debris for SBI scope of work.
1.09 Portable Toilet	Structural Buildings to provide onsite portable toilet services during SBI scope of work.
1.10 Equipment Rental	Structural Buildings to provide equipment necessary for SBI scope of work.

Division 03 Concrete

Items	Description
Pavilion 3.01 Concrete	Not included in SBI contract

Division 26 Electrical

Items	Description
Pavilion 26.01 Electrical	SBI to provide and install electrical as follows for new Pavilion: (2) 20a circuit installed on Pavilion posts Up to 1,000 feet of trenching included

Division 31 Earthwork

Items	Description
31.01 Excavating & Back-fill	NOT INCLUDED IN SBI CONTRACT

Division 33 Utilities

Items	Description
33.03 Utility Connections	NOT INCLUDED IN SBI CONTRACT

Total Price: \$62,963.19

I have reviewed the details of this contract and understand that only that in writing has been priced and is included. Anything verbally discussed in the planning of this project that is not written in this contract is not included. **VERBAL AGREEMENTS**

ARE NOT BINDING.

Payment Schedule

- Down payment of \$12,400 **Due at contract signing**
- Material Delivery Payment of \$37,800 **Due when materials show up BEFORE crew starts construction**
- Substantial Completion Payment of \$11,800 **Due at punchlist walk through, prior to punchlist completion**
- Remaining Balance of \$963.19 **Due at turnover and after punchlist completion.**
- Change Order payments to be defined in the actual change order

Sales Consultant:_____

Sales Consultant Signature:_____

I confirm that my action here represents my electronic signature and is binding.

Signature: _____

Date: _____

Print Name: _____