



AGENDA

Rogers City Council

June 24, 2025 - 7:00 PM

Work Session 5:30 p.m.

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

1.1 Moment of Silence

2. OPEN FORUM

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

3. PRESENTATIONS

3.1 Recognize K9 Zeus' Retirement and Years of Service for K9 Handler Sergeant Nelson

4. APPROVE AGENDA

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

5. CONSENT AGENDA

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

5.1 Approval of the June 10, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of Resolution No. 2025-43, A Resolution Acknowledging the Retirement and Transfer of Ownership of K9 Zeus to Sergeant Matt Nelson

5.4 Approval of Joint Powers Agreement between the City of Maple Grove and the City of Rogers for Membership at North Metro Regional Public Safety Training Facility

- 5.5 Approval of the Third Amendment to the Purchase Agreement with Jacob Ventures, LLC (dba Ray Js) to Allow for Additional Due Diligence Time
- 5.6 Approve Purchase of 11-Foot Mower Replacement
- 5.7 Approval of South Community Park Building Furniture, Fixtures, and Equipment Purchases
- 5.8 Approval of the Second Amendment to the Purchase Agreement with Duffy Development to Allow for an Additional 45 Days to Close
- 5.9 Approval of Change Order No. 1, South Community Park Pavilion

6. PUBLIC HEARINGS

- 6.1 Public Hearing to Consider the Vacation of 133rd Avenue Platted Right of Way in Rogers Sunset Acres

7. GENERAL BUSINESS

- 7.1 Review Pulte Homes Concept Plan for Hassan Sand & Gravel Parcel
- 7.2 Approval of Contract Between the City of Rogers and ISD 728 for School Resource Officer/Police Services

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 3.1

Subject: Recognize K9 Zeus' Retirement and Years of Service for K9 Handler Sergeant Nelson

Prepared By: Dan Wills, Chief of Police

Recommended Council Action

Motion to recognize canine handler Sergeant Matt Nelson and K-9 Zeus for nearly 8 years of service to the City of Rogers Police Department

Overview / Background / Analysis

Our K9 program has been in place since 2017, when Officer Blake Neumann was assigned to a dual-purpose canine, K9 Spitz. Later, Spitz was reassigned to then Officer Matt Nelson, and renamed Zeus. Zeus has been a vital member of our department in numerous functions and has been deployed over 275 times in his career. He holds certifications in both Patrol and Narcotics operations, and his work has led to the seizure of large quantities of narcotics, cash, the arrest of numerous violent criminals, and the successful location of missing children and vulnerable adults, not to mention the countless public outreach opportunities. Sergeant Nelson and Zeus are also the recipients of several awards at K9 trials for their highly skilled work.

Sergeant Nelson and Zeus have made a lasting impact through their dedicated service, excelling in both daily duties and community outreach during patrol shifts and special events. A K9 program is without question one of the highest liability programs within a police department, and requires an extremely competent handler and dog. Zeus, with his remarkable drive and unwavering commitment, has delivered eight years of exceptional service to the citizens of Rogers.

Zeus is not only an important member of our department, but a highly regarded public engagement officer. He has been utilized to present to thousands of school-aged children and hundreds of adults, giving them an inside look at not only what we do as a police department, but also to highlight the benefits of a K9 program. He is quite easily the most talked-about and highly regarded member of our department, and a yearly attendee/presenter at the Rogers PD Citizen's Police Academy.

Supporting the K9 program requires dedication from the City Council, and we are extremely grateful for that. Funding and operating a K9 program is truly a public lift, and we could not do it without our community. We thank our local citizen and business donors who were instrumental in funding Zeus and the K9 program. Those donors from 2017 were: Veit Corporation, Burda's Towing, Rogers Wine's & Spirits, Rick Bailey, John Unger, Donna & Dewain Underwood, Noel Powelson, and Joe & Rhonda Meath.

Additional gratitude and recognition to:

- Vested Interest in K9s, Inc. for their charitable donation of K9 Zeus' body armor, and LuLaRoe Retailers of STMA, Otsego & Rogers for sponsoring this fundraiser in 2018
- Johan Rovik with his Eagle Scout project constructing training obstacles for Zeus' daily training in 2019
- Joey Rodriguez for producing the Zeus video used at Zeus' retirement party last week

The Police Department and City proudly acknowledge Sergeant Nelson and Zeus for their extraordinary contributions over the past eight years, recognizing their pivotal role in the success of the canine program, and their invaluable service to the community. Zeus will be very much missed around the office, but we are happy he now gets a bit of rest.

Thank you, Sergeant Nelson and Zeus!

Staff Recommendation

Motion to recognize canine handler Sergeant Matt Nelson and K-9 Zeus for nearly 8 years of service to the City of Rogers Police Department

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.1

Subject: Approval of the June 10, 2025 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the June 10, 2025 City Council meeting minutes.

Overview / Background / Analysis

Staff Recommendation

Motion to approve the June 10, 2025 City Council meeting minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. 06102025min

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The regular meeting of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, June 10, 2025, at 7:00 PM at Rogers Community Room, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

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

Staff present: Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Matthew Rathlisberger, Assistant Finance Director (via Zoom); Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Mike Bauer, Parks and Recreation Director; Alec Henderson, City Planner; Eric Burtness, Community Development Specialist; Bob Vose, City Attorney; and Stacie Brown, City Clerk.

2. OPEN FORUM

No one came forward.

3. PRESENTATIONS

3.1 Audit Presentation by Andrew Berg, CPA - Abdo and Acceptance of 2024 Audit

Finance Director Bruska introduced Andrew Berg, CPA and Partner at Abdo, who explained the audit process and provided an overview of the results. In comparing the General Fund budget to actual, he noted that the biggest over-budget area was building inspection expenses, which are offset by permit revenues. Mr. Berg shared the revenues and expenditures by type, reviewing Special Revenue, Capital Project, Debt Service, and Enterprise Funds. He provided cash and investment balances by type, and key performance indicators for taxes, debt, and expenditures.

Mr. Berg reported that the City once again received an unmodified opinion, the highest level of assurance that can be issued on financial statements. There were no audit findings, material adjustments, or internal control deficiencies identified. These results reflect the City's strong financial position, sound internal controls, and the continued diligence of City staff.

Councilor Brockman asked for confirmation that the bottom line is that no red flags came up in the audit, and Mr. Berg verified that there were no red flags/findings.

Councilor Brockman moved, Councilor Enga seconded a motion accepting the 2024 Audited Financial Statements. Motion carried 4-0.

4. APPROVE AGENDA

Councilor Brockman moved, Councilor Enga seconded a motion approving the agenda as submitted. Motion carried 4-0.

5. CONSENT AGENDA

5.1 Approval of the May 27, 2025 Work Session Minutes and the May 27, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approve Change Order No. 9 (Labor) and Change Order No. 10 (Material), Indoor Turf Facility, City Project No. 2201

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

6. PUBLIC HEARINGS

None.

7. GENERAL BUSINESS

7.1 Approve the Hiring of William Weicht as Building Inspector II

Fire Chief Farrens recalled that in the 2025 budget process, the City Council approved the creation of a Building Inspection Department. At the May 13, 2025 Council meeting, the Building Inspector II position description was approved, and the job was subsequently posted. Four applications were received, two candidates were selected for interviews, and William "Willy" Weicht was unanimously selected as the top candidate.

Mr. Weicht currently serves as Assistant Building Official at the City of White Bear Lake, is a Minnesota Certified Building Official, and holds a Bachelor of Science Degree in industrial engineering. He brings approximately 10 years of experience with him, with an expected start date of around June 30, 2025. All pre-employment conditions have been met.

Councilor Brockman moved, Councilor Enga seconded a motion to approve the hiring of William Weicht as Building Inspector II. Motion carried 4-0.

7.2 Consideration of a Resolution 2025-42 Approving a Site Plan Application by Franchise Concepts Unlimited, Inc. for the Property at Lot 1, Block 1, Uptown Rogers 3rd Addition (Little Caesars)

Community Development Specialist Burtness presented details on a site plan application by Franchise Concepts Unlimited, Inc.; including the site location and size, zoning, adjacent uses, and ownership (currently owned by the City of Rogers). He noted that the site is vacant, with the proposed use for a quick-service Little Caesar's restaurant. Burtness explained that the property was acquired by the City at the end of 2023 and was subsequently re-platted in 2024 as part of the Uptown Rogers 3rd Addition. A pre-

application meeting was held with the applicant and staff, and a site plan was then submitted in May 2025. He shared an overview of the site plan, including a 1,061-square-foot Little Caesar's building with a walk-in pickup vestibule and a single-lane drive thru with an escape lane. The plan includes 16 total parking stalls (15 regular and one ADA), shared access through an existing curb cut, and fire lane designation and hydrant installation required.

Burtness stated that zoning requirements are met in this plan, and parking exceeds minimum requirements. Drive-thru circulation and stacking meet performance standards, and stormwater is directed to a private storm system, flowing to an infiltration basin at the northeast corner of the development. Landscaping details were reviewed, with a concentration on the perimeter and drive-thru screening. Burtness shared architectural renderings, noting that there is no indoor seating, and a privacy wall will be included near the speaker box for sound and visual buffering. The Planning Commission reviewed this item on June 2, 2025, and unanimously recommended approval.

Mayor Klick inquired about the traffic flow with respect to the adjacent KinderCare business, and Burtness reviewed the details. Councilor Enga inquired about possible alignment with the access to KinderCare. Burtness explained that it may move into Ripple Effect's property. However, with the drive being as wide as it is, the entrance should be fairly free flowing. He also noted that for a restaurant where customers will not be eating inside, the parking should be adequate. Klick stated she is most concerned with potential traffic at a time when KinderCare is getting a lot of pick-ups. Councilor Jullie inquired about the peak hours/volume for the restaurant.

Applicant Brian Conneran came forward and shared that he has been a franchisee with Little Caesars since 1998 and provided an overview of the company. He was inspired to open a location in Rogers due to discussions about naming rights at the hockey arena, as the company has an affiliation with hockey through ownership of the Detroit Red Wings. They also support many amateur teams. In response to the peak hours and volume, Mr. Conneran explained that lunch business is strong, but 6-8 p.m. tends to be the busiest time. Jullie asked about drive-thru cycle times, and Mr. Conneran stated that the service time is fast due to their primary menu items being prepared and ready to go quickly.

Enga inquired about a previous discussion at the Planning Commission meeting about a sidewalk, and Burtness clarified that discussion was about a sidewalk that went directly to Ripple Effect Brewing, and how there wasn't a plan for direct access. However, this is a possibility in the future. Mr. Conneran added that he plans to work with Ripple Effect to coordinate food orders for their customers and help each other out. Jullie inquired about the business hours, and Mr. Conneran stated they will most likely close at 10:00-11:00 p.m. during the week, and an hour or two later Fridays/Saturdays.

Councilor Enga moved, Councilor Brockman seconded a motion to approve Resolution 2025-42; Approving a Site Plan Application by Franchise Concepts Unlimited, Inc. Motion carried 4-0.

7.3 Consider Items related Rachel Development's Cowley Lake Preserve Proposal, either:

- Table Item at the request of the Developer with revisions to the preliminary plat per Council direction, or
- Consider Resolution 2025-30, Denial of Cowley Lake Preserve

City Planner Henderson recapped previous presentations and discussions concerning this item, most recently discussed at the May 27, 2025 City Council meeting. At that meeting, Council directed staff to prepare a Resolution denying re-zoning and Preliminary Plat for the development. The applicant has since submitted a letter requesting an extension to the review period to July 24, 2025. They would like to request Council feedback and can revise their plans based on that information.

David Stradtman of Rachel Development came forward and expressed that they are very committed to figuring this out. He's had numerous conversations with staff, and his land use attorney (Peter Coyle) has also spoken with City Attorney Vose several times. Rachel Development has invested approximately a quarter of a million dollars in this project based on original concept reviews, and he feels he has done what has been requested. He shared the 2005 master plan for this site and referenced previous comments from Councilor Jullie regarding Oakwood Drive. Mr. Stradtman noted how the eastern portion of the project worked, and the potential to mirror what was in the original 2005 plan.

Mr. Stradtman explained this would create a temporary cul-de-sac today which would connect to the south in the future, and then move to Edgewater to the west. He would suggest construction access could be directed through a specific lot, to avoid construction traffic traveling through the neighborhood. When the rest of the property to the south develops, a connection could be made. However, in that period, residents to the west of Edgewater would become accustomed to Edgewater Parkway as their route to downtown Rogers. Mr. Stradtman stated he feels this solves a very significant issue.

He then addressed concerns about side yard setbacks, and presented adjustments made to increase the width of higher density lots, allowing side yards to increase from 6 feet to 8 feet. This brings the building separation from 12 feet to 16 feet. He noted that the rest of the development still complies with the 10-foot side yard development under R2 zoning. This change reduces the total lots to 165 (a loss of four lots since the previous plan) and equates to 2.25 units per acre.

Mr. Stradtman stated that between the Zoning Ordinance and the Comprehensive Plan (the authority document), under R2 combined with shore land limitations, the Comprehensive Plan requirements cannot be met. He explained that his plan represents very minimal flexibilities from R2 zoning, and these Planned Unit Development (PUD) flexibilities were previously approved for Lennar at Skye Meadows, which does not have the unique shape and shoreland constraints. He added that Lennar does not have a 10-foot side yard in their project, and in this proposal, even the carriage lots will have a larger side yard setback than Skye Meadows. Minimum lot sizes were discussed at the previous

meeting; however, in looking at the 10-foot side yard compliant lots, 30 of the lots exceed 10,000 square feet. The carriage lots have larger side yard setbacks than the PUD approvals at Skye Meadows.

Mr. Stradtman stated that he understands and respects that feelings may have changed since Skye Meadows was approved, and City staff have changed over recent years. He referenced a comment made by Councilor Brockman regarding "moving the marbles", stating that if this is denied when Lennar was approved with smaller side yards and lot sizes, and less site constraints, it feels very much like the marbles have been moved. He wants to be collaborative, and traffic studies show the intersections impacted by this development would still operate at an A-/B+ as they do today. Mr. Stradtman stated that he read the staff report and Resolution for denial, which references traffic concerns; however, the facts don't indicate traffic issues. He is trying very hard to be collaborative and asking for consideration to table the proposal. He feels the adjustments which have been made since the last Council meeting address neighborhood traffic concerns, particularly on Oakwood Drive.

Councilor Jullie shared his continued concerns about the skew and sight lines at Willandale and Territorial. Mr. Stradtman stated that the traffic study data does not suggest that this development would create a significant change to the amount of traffic at that intersection. As discussed with the County Traffic Engineers, fixing the skew would be logical when the property to the west sells, and an intersection is created. Mayor Klick asked about the side yard setbacks for the carriage lots, which she was told would be 7.5 feet, and Mr. Stradtman clarified they would be 8 feet. Klick asked Mr. Stradtman if he is willing to do anything further, should this be tabled.

Councilor Brockman commented that tabling is the fair thing to do, allowing the opportunity to adjust and re-evaluate the situation. It also sends a message that Council is willing to work with developers. Councilor Enga noted that if tabled, the developer could incur more expense and still be denied. Brockman replied that if the developer is willing to take that risk, he is willing to give him that risk. Klick added that she is open to dialog, but Council needs to give direction and have an idea of what needs to change.

Enga asked Attorney Vose for input on precedents set by previously approved Planned Unit Developments. Vose stated that while the applicant makes good policy arguments regarding approval of PUDs with similar or smaller lot sizes, in his judgement, there is not a legal argument. When a given Planned Unit Development is approved, it is not setting a precedent for all future developments. Mr. Stradtman noted the breadth of the discretion is reeled in somewhat when the underlying Zoning Ordinance would not allow a developer to satisfy the Comprehensive Plan, which is the authority document.

Vose stated that if that point is technically accurate, he feels that there is a strong legal argument that some form of PUD is the appropriate way forward. However, that is not the same as saying this PUD with this layout is required to be approved. He doesn't see a legitimate legal argument, but that's not to say this isn't the best solution given the parameters of this situation. Klick stated that this arrangement doesn't meet the specific

code, but some other arrangement might be able to do so.

Mr. Stradtman stated he is not suggesting that Council must approve it, only requesting an extension from the standpoint of fairness. This plan is much closer to R2 zoning than was allowed in other projects. If this is denied, it will leave a bad taste, because he's tried to do everything he's been asked. It was suggested to him to try developing this site by a previous staff member, and he did not seek this out. Klick noted that Council has learned a lot of lessons from previous developments, and if tabled, there needs to be collaboration to get to a comfortable point. Brockman commented on local businesses needing housing for their employees. Enga added these homes do not appear to be super-affordable, and Brockman replied that the market needs to make that determination.

Enga stated she still doesn't view this as an infill lot, and if other properties become available, there may be more flexibility. Mr. Stradtman replied that this is a very difficult tightrope to walk, due to the economic component. As he is pressed to make the lots bigger, they become more expensive, because the cost of the land and infrastructure do not go down. Jullie stated that he appreciates what has been done, and he would support tabling; however, it's not a guarantee of approval. He does not doubt this area will develop someday, and today Council does have some control. He still wants the intersection at Territorial to be looked at in depth but understands that Oakwood will continue to have more traffic, whether or not this development is built.

Brockman asked if Oakwood was designed as a neighborhood or arterial street. Public Works Director/City Engineer Cote stated it is a neighborhood street, but also a Municipal State Aid street; meaning there are state aid funds which are available to operate, maintain and improve that roadway. Enga asked if the traffic study included additional mining truck traffic, and Mr. Stradtman stated that traffic data on a typical day was the basis, along with projected growth. Henderson added that the prescribed route for hauling is on Territorial and the county road, and not along Willandale.

Klick opened the floor to audience member Jim Kelley, who expressed concern over lots with smaller side yards. He thinks that if a 10-foot standard was met on everything, a lot of people would go along with it; adding this is Rogers, not downtown Minneapolis. Mr. Stradtman noted that 132 of the 165 lots have 10-foot side yards, and the only ones that don't are the carriage lots, which have now been increased to 8 feet. That is the appendage of the site which is adjacent to higher density guiding to the east and west. If the lots are made bigger, they become more expensive because the infrastructure doesn't change.

Councilor Brockman moved, Councilor Jullie seconded a motion to table denial of the Cowley Lake Preserve subdivision through July 24, 2025, at the request of the Developer with revisions to the Preliminary Plat per Council direction. Motion carried 3- 1; opposed: Councilor Enga.

Henderson summarized Council's input, including possible language to satisfy looking at the Territorial intersection as a condition. He asked for any other direction which could be

communicated to the applicant, and if it is just the carriage area which is the sticking point, or if other areas may need adjustment. Jullie commented that traffic is his biggest concern, as well as the side yards. Klick agreed with both, expressing that traffic related to mining is a major issue. Council further discussed the mining and building traffic and the resulting dust. Klick expressed these factors should be included in a traffic study.

7.4 Consider Items Related to Activity Center Staffing

Parks and Recreation Director Bauer presented details on staffing needs for the Rogers Activity Center and Field House, which is scheduled to open later this year. The Activity Center continues to experience high levels of community use, and the Field House will add to activities on the site. Bauer explained that having additional leadership in place to coordinate logistics, policies, rentals and on-boarding would be helpful in preparing for the Field House opening. This position was originally budgeted for the last quarter of 2025 (to coincide with the opening date). However, with the Administrative Assistant and Operations Supervisor positions to be filled, staff's intent is to hire the Operations Supervisor now to have someone in place as construction is finalized. This would ensure adequate time for planning and a successful opening. The job description has been included in tonight's meeting packet.

Councilor Enga inquired about the similarity between the titles and difference in experience requirements. Bauer explained that the Operations Supervisor experience at the ice arena is a little more complex due to the specialized aspects of the building, including the ice plant. The organizational chart will eventually show a Facility Manager, with both positions reporting to that individual. One would specialize in ice, the other in turf, with the ability to help each other out as needed.

Mayor Klick moved, Councilor Brockman seconded a motion to approve the creation of the Operations Supervisor (Field House) position and authorize staff to post the position. Motion carried 4-0.

Before moving on to discuss the ice arena Operations Supervisor position, Bauer noted that both positions being considered this evening are funded by rental revenues for the facilities. He shared a background of the Activity Center Assistant Manager position, which was authorized and filled in 2014 by Travis Goodrich. Since that time, both the facility and the position have evolved. Travis now handles all staff scheduling at the Activity Center, Splash Pad, and concessions at North Community Park, in addition to having a bigger role in scheduling.

Bauer stated, without reservation, this is the busiest single-sheet ice arena in the state, with 397 scheduled events in the Activity Room in 2024, and more in 2025. Mr. Goodrich has proven his value with his HVAC experience in other facilities, including the Police Station, and has passed a background check to operate in that building. This position will work with the Operations Supervisor at the Field House, and part-time staff will likely be shared between the two facilities. Mayor Klick asked if the Activity Center's high rental volume is due to lack of capacity at the Community Room, pricing, or if it is mostly rented by sports teams. Bauer replied it is a combination of all these factors. With new

development in the community, a lot of people are hosting events at the Activity Center, from small weddings to sports banquets.

Councilor Jullie moved, Councilor Brockman seconded a motion to approve the reclassification of the Activity Center Assistant Manager position to Operations Supervisor (Ice Arena) and appoint Travis Goodrich to the position. Motion carried 4-0.

8. OTHER BUSINESS

None.

9. CORRESPONDENCE AND REPORTS

9.1 First Quarter 2025 Financial Reports

10. ADJOURN

Mayor Klick adjourned the meeting at 8:29 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to approve bills and claims as presented.

Overview / Background / Analysis

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

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

Staff Recommendation

Motion to approve bills and claims as presented.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. AP Cover Sheet
- B. 06-06-2025 Checks #95367-95396 & ACH Payments
- C. 06-13-2025 Checks #95397-95453 & ACH Payments
- D. 06-13-2025 Checks #95454-95471 - UB Overpayments
- E. May Purchasing Cards

CITY OF ROGERS
06.24.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

6/12/2025 ADP Child Support/Garnishment	124.62
6/12/2025 ADP Direct Deposits	256,385.24
6/13/2025 ADP Fees	6,398.60
6/13/2025 ADP Fees	1,053.00
6/13/2025 ADP Fees	3,422.72
6/12/2025 ADP Payroll Taxes	101,205.19
6/5/2025 Health Equity FSA/DCAP	574.00
6/12/2025 Health Equity FSA/DCAP	1,000.00
6/16/2025 ICMA Deferred Compensation	2,778.83
6/16/2025 Optum Health Plan Fund	6,109.20
6/16/2025 PERA	75,620.58
6/16/2025 State of MN HCSP	3,750.48
6/16/2025 State of MN - Deferred Comp	12,325.00
6/4/2025 The Hartford - June	2,137.21
Payroll & Misc Fee Expenditures	<u>472,884.67</u>

City Checks & ACH Paid

6/6/2025 City Checks & ACH Paid (95367-95396)	1,439,939.60
6/13/2025 City Checks & ACH Paid (95397-95453)	877,416.32
6/13/2025 City Checks UB Overpayments (95454-95471)	689.61
City Check & ACH Expenditures	<u>2,318,045.53</u>

City Misc ACH/Wires Paid

6/16/2025 Civic Pay ACH Fees Utility Billing	43.55
6/11/2025 WT - Bond Trust Services - 2014A G.O Bond Payment	23,988.75
6/11/2025 WT - Bond Trust Services - 2015A G.O Bond Payment	16,325.00
5/19/2025 US Bank Credit Cards - May	56,510.90
6/11/2025 Wells Fargo Client Analysis Fees	1,941.07
6/13/2025 MNDOR - City Sales Tax	2,259.00
6/16/2025 MNDOR - Water Sales Tax	3,847.00
City ACH/Wire Expenditures	<u>104,915.27</u>

City Total To Be Approved

2,895,845.47

Liquor Misc ACH/Wires Paid

6/10/2025 MNDOR - Liquor Sales Tax	45,364.00
Liquor ACH/Wire Expenditures	<u>45,364.00</u>

Liquor Total to Be Approved

45,364.00

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 06/05/2025 - 8:15AM
Batch: 00001.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: adain 4112041	Adam's Pest Control Inc Commercial Pest Control May	103.88	06/06/2025	Check Sequence: 1 100-410-1941-43100-0000	ACH Enabled: True
	Check Total:	103.88			
Vendor: ameen 258274	American Engineering Testing Inc Work @ Rogers Indoor Turf Facility	6,160.70	06/06/2025	Check Sequence: 2 410-450-5200-43030-2201	ACH Enabled: True
	Check Total:	6,160.70			
Vendor: arrpr 1416020	Arrowhead Engineered Products 210-235 Stens Deck Wheel Kit John Deere AM1	123.62	06/06/2025	Check Sequence: 3 100-450-5200-42103-0000	ACH Enabled: False
	Check Total:	123.62			
Vendor: cerpr JOB-1423-7945	Birchridge Corp FS 1 Reno - Apparatus Bay Painting - 50% Depc	12,490.00	06/06/2025	Check Sequence: 4 449-420-2210-45200-2505	ACH Enabled: False
	Check Total:	12,490.00			
Vendor: cdwgo AE2PF1B	CDW Government Network Equipment For Rogers Turf Facility	2,780.35	06/06/2025	Check Sequence: 5 410-450-5200-45200-2201	ACH Enabled: True
AE2XR3C	VEEAM Server Backup Licenses Renewal	733.00	06/06/2025	100-410-1330-43190-0000	
AE2YV4V	SMA License - 1 Year	377.63	06/06/2025	100-410-1330-43190-0000	
AE2ZL9D	I-Pro 1080P Outdoor Vandal Dome-RAC Camera	529.67	06/06/2025	205-450-5205-42102-0000	
AE3EF5C	I-Pro 1080P Outdoor Vandal Dome-PW Camera	1,059.34	06/06/2025	100-430-3000-42102-0000	
	Check Total:	5,479.99			
Vendor: cencu April 2025	Center Cut Meats, LLC Senior Dining - April 2025	1,232.00	06/06/2025	Check Sequence: 6 100-450-5186-43444-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,232.00			
Vendor: cenen 6791320-2	CenterPoint Energy Resources Corp. RAC Gas May	3,104.21	06/06/2025	Check Sequence: 7 205-450-5205-43830-0000	ACH Enabled: False
	Check Total:	3,104.21			
Vendor: embpw 313975749	Century Link Telephone Service - SWR May	55.69	06/06/2025	Check Sequence: 8 602-495-9490-43210-0000	ACH Enabled: False
313975749	Telephone Service - PW May	180.51	06/06/2025	100-430-3000-43210-0000	
313975749	Telephone Service - WTR May	62.04	06/06/2025	601-494-9440-43210-0000	
313975749	Telephone Service - RAC May	140.38	06/06/2025	205-450-5205-43210-0000	
	Check Total:	438.62			
Vendor: cinco 4231226431	Cintas Corporation CR Floor Mats 5/21/25	8.86	06/06/2025	Check Sequence: 9 100-410-1940-44060-0000	ACH Enabled: True
4232106583	Uniform - Janitorial 5/29/25	2.24	06/06/2025	100-410-1940-44060-0000	
4232106583	Uniform - SWR 5/29/25	6.26	06/06/2025	602-495-9490-42180-0000	
4232106583	Uniform - WTR 5/29/25	6.26	06/06/2025	601-494-9440-42180-0000	
4232106583	Uniform - PK 5/29/25	18.39	06/06/2025	100-450-5200-42180-0000	
4232106583	Uniform - Gen'l. Gov't. Bldgs. 5/29/25	2.95	06/06/2025	100-410-1940-42180-0000	
4232106583	Uniform - PW 5/29/25	25.51	06/06/2025	100-430-3000-42180-0000	
4232106583	Mats & Towels 5/29/25	22.00	06/06/2025	100-430-3000-44060-0000	
	Check Total:	92.47			
Vendor: cit 402552	Computer Integration Technologies Inc DNS Web Filter June	503.75	06/06/2025	Check Sequence: 10 100-410-1330-43190-0000	ACH Enabled: True
	Check Total:	503.75			
Vendor: mnpip X050116	Core & Main LP 4 Goldline Hwy Perf 250' Sgl Wall & Fittings	-929.12	06/06/2025	Check Sequence: 11 404-000-0000-10100-4016	ACH Enabled: False
X050116	4 Goldline Hwy Perf 250' Sgl Wall & Fittings	929.12	06/06/2025	404-450-5200-45300-2502	
X050116	4 Goldline Hwy Perf 250' Sgl Wall & Fittings	929.12	06/06/2025	404-000-0000-10100-0000	
X050140	Sensus SAAS Annual Fees Yr 6 6/22/25-6/21/26	4,936.00	06/06/2025	601-494-9440-43190-0000	
X050140	Sensus Analytic Annual Fees Yr 6 6/22/25-6/21/26	4,049.50	06/06/2025	602-495-9490-43190-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
X050140	Sensus Analytic Annual Fees Yr 6 6/22/25-6/21/26	4,049.50	06/06/2025	602-495-9490-43190-0000	
X050140	Sensus SAAS Annual Fees Yr 6 6/22/25-6/21/26	4,936.00	06/06/2025	601-494-9440-43190-0000	
	Check Total:	18,900.12			
Vendor: cusco	Customer Contact Services			Check Sequence: 12	ACH Enabled: True
4388-052725	Answering Service June	76.95	06/06/2025	601-494-9440-43100-0000	
4388-052725	Answering Service June	76.95	06/06/2025	602-495-9490-43100-0000	
	Check Total:	153.90			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 13	ACH Enabled: True
2476059	N/A	46.40	06/06/2025	609-497-9760-42540-0000	
	Check Total:	46.40			
Vendor: ecmppu	ECM Publishers, Inc.			Check Sequence: 14	ACH Enabled: True
1049726	Publish Summary Ord 2025-05	80.00	06/06/2025	100-410-1910-43520-0000	
1049727	Publish Summary Ord 2025-04	112.00	06/06/2025	100-410-1325-43520-0000	
	Check Total:	192.00			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 15	ACH Enabled: False
128-217284	#6805 DEL 8-02016 19388169 Hybrid Wiper Bl	26.20	06/06/2025	100-420-2100-42103-0000	
128-217914	#35-029 FVP P94RAGM Battery CCA800 RC14	103.90	06/06/2025	601-494-9440-42103-0000	
128-217914	#35-029 FVP P94RAGM Battery CCA800 RC14	103.91	06/06/2025	602-495-9490-42103-0000	
	Check Total:	234.01			
Vendor: fasco	Fastenal Company Inc.			Check Sequence: 16	ACH Enabled: True
MNTC4194240	(12) 19oz NetFill Glass Cleaner	69.97	06/06/2025	100-450-5200-42100-0000	
	Check Total:	69.97			
Vendor: feren	Ferguson Enterprises #1657			Check Sequence: 17	ACH Enabled: False
1651711	MUPBA475BJ LF 1-1/2 BRS CP 600# THRD F	142.09	06/06/2025	100-410-1940-42102-0000	
1651711	MUPBA475BJ LF 1-1/2 BRS CP 600# THRD F	111.63	06/06/2025	100-420-2210-42102-0000	
	Check Total:	253.72			
Vendor: finwa	Finken Water Centers			Check Sequence: 18	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1490994	Hassan Hall Water Softener June	18.00	06/06/2025	100-410-1940-42100-0000	
	Check Total:	18.00			
Vendor: friso	Fricke & Sons Sod Inc			Check Sequence: 19	ACH Enabled: True
64697	Sod For Repair From Watermain Break	103.28	06/06/2025	601-494-9440-44050-0000	
	Check Total:	103.28			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 20	ACH Enabled: False
2661026	Commercial Pest Control FD May	16.46	06/06/2025	100-420-2210-43100-0000	
2661026	Commercial Pest Control CR May	20.94	06/06/2025	100-410-1940-43100-0000	
2662902	Commercial Pest Control May	16.20	06/06/2025	100-410-1940-43140-0000	
2662902	Commercial Pest Control May	37.80	06/06/2025	100-430-3000-43140-0000	
2663161	Commercial Pest Control - PD May	54.00	06/06/2025	100-420-2100-43140-0000	
	Check Total:	145.40			
Vendor: hassa	Hassan Sand & Gravel, Inc.			Check Sequence: 21	ACH Enabled: True
186533	Pulverized & Screened Topsoil	59.25	06/06/2025	410-450-5200-45300-2104	
	Check Total:	59.25			
Vendor: hawch	Hawkins Inc.			Check Sequence: 22	ACH Enabled: False
7076947	Chlorine Cylinder Hydrofluosilicic Acid & LPC-	10,279.83	06/06/2025	601-494-9440-42160-0000	
7077605	Chlorine Cylinder Hydrofluosilicic Acid LPC-5	7,149.64	06/06/2025	601-494-9440-42160-0000	
	Check Total:	17,429.47			
Vendor: usabl	HD Supply Inc			Check Sequence: 23	ACH Enabled: True
INV00719585	42295 Eco-Float Switch 50' Cable Pipe With Cla	125.68	06/06/2025	601-494-9440-42104-0000	
	Check Total:	125.68			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 24	ACH Enabled: False
1000245845	Radio Fleet Fee-April '25	4,683.40	06/06/2025	100-420-2210-43250-0000	
	Check Total:	4,683.40			
Vendor: hencofca	Hennepin County Fire Chiefs Assoc			Check Sequence: 25	ACH Enabled: False
2025 Dues	2025 Dues-HCFA	200.00	06/06/2025	100-420-2210-44330-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	200.00			
Vendor: hencotax	Hennepin County Treasurer			Check Sequence: 26	ACH Enabled: False
2025Tax340003AG	36-120-23-34-0003 (Stieg Woods) 2nd Half Prop	59.32	06/06/2025	404-450-5200-45100-2303	
2025Tax340004AG	36-120-23-34-0004 (Stieg Woods) 2nd Half Prop	46.33	06/06/2025	404-450-5200-45100-2303	
2025Tax430003AG	36-120-23-43-0003 (Stieg Woods) 2nd Half Prop	38.93	06/06/2025	404-450-5200-45100-2303	
2025Tax430004AG	36-120-23-43-0004 (Stieg Woods) 2nd Half Prop	270.63	06/06/2025	404-450-5200-45100-2303	
2025Tax430005AG	36-120-23-43-0005 (Stieg Woods) 2nd Half Prop	56.52	06/06/2025	404-450-5200-45100-2303	
	Check Total:	471.73			
Vendor: hilin	Hillyard, Inc - Minneapolis			Check Sequence: 27	ACH Enabled: False
605838628	Detergent	156.74	06/06/2025	100-420-2210-42100-0000	
	Check Total:	156.74			
Vendor: hirsh	Hirshfield's			Check Sequence: 28	ACH Enabled: True
0029362-IN	1412-320 Athletic Field Striping - White	1,975.68	06/06/2025	100-450-5200-42100-0000	
	Check Total:	1,975.68			
Vendor: hordr	D.R. Horton			Check Sequence: 29	ACH Enabled: False
RNC25-000082	RNC25-000082 Warning Siren Refund	100.00	06/06/2025	100-420-2500-32259-0000	
RNC25-000083	RNC25-000083 Warning Siren Refund	100.00	06/06/2025	100-420-2500-32259-0000	
RNC25-000085	RNC25-000085 Warning Siren Refund	100.00	06/06/2025	100-420-2500-32259-0000	
	Check Total:	300.00			
Vendor: frobu	iSport Networks LLC			Check Sequence: 30	ACH Enabled: False
RAC250601	RAC Expansion Naming Rights Consult Phase II	2,000.00	06/06/2025	410-450-5200-43100-0000	
	Check Total:	2,000.00			
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 31	ACH Enabled: False
IN327486	Large Diameter Key Hose 5"x25' (5)	2,377.63	06/06/2025	207-420-2210-42105-0000	
	Check Total:	2,377.63			
Vendor: keele	K E Electric LLC			Check Sequence: 32	ACH Enabled: False
25-047	City Hall Cubicle Project - Addtl Outlets	-550.00	06/06/2025	400-000-0000-10100-4012	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
25-047	City Hall Cubicle Project - Addtl Outlets	550.00	06/06/2025	400-000-0000-10100-0000	
25-047	City Hall Cubicle Project - Addtl Outlets	550.00	06/06/2025	400-410-1940-45700-0000	
25-047	Fix Buzzing Contactor On Main Street	150.00	06/06/2025	100-430-3120-43100-0000	
	Check Total:	700.00			
Vendor: btac	Melanie Koenen			Check Sequence: 33	ACH Enabled: True
1041	Wellness Sessions	260.00	06/06/2025	100-420-2100-43140-0000	
	Check Total:	260.00			
Vendor: laneq	Lano Equipment, Inc.			Check Sequence: 34	ACH Enabled: False
03-1157386	#15-018 6727869 PA BPA - Sender Hyd.	63.35	06/06/2025	100-450-5200-42103-0000	
	Check Total:	63.35			
Vendor: lawpr	Lawson Products			Check Sequence: 35	ACH Enabled: False
9312505160	63823 5116X1-1/2 Hex Cap Screw 316 Stainless	47.00	06/06/2025	100-430-3120-42260-0000	
9312521719	29877 {-4}X{-4} Mnpt X Fnpt Strt Adapter	11.74	06/06/2025	100-430-3000-42103-0000	
	Check Total:	58.74			
Vendor: maceq	MacQueen Equipment, Inc.			Check Sequence: 36	ACH Enabled: True
P49439	MSA Couplings	24.50	06/06/2025	100-420-2210-44040-0000	
P49603	SCBA Repair	462.34	06/06/2025	100-420-2210-44040-0000	
	Check Total:	486.84			
Vendor: malin	Malmborg's, Inc.			Check Sequence: 37	ACH Enabled: False
123414	16" Mixed Hanging Baskets For Main Street	1,330.00	06/06/2025	100-450-5200-42110-0000	
	Check Total:	1,330.00			
Vendor: marma	Martin Marietta Materials Inc			Check Sequence: 38	ACH Enabled: False
45821660	Fill Stone For Shouldering	351.05	06/06/2025	100-430-3120-42240-0000	
45835669	Fill Stone For Shouldering	5,927.44	06/06/2025	100-430-3120-42240-0000	
45855186	Fill Stone For Shouldering	1,531.07	06/06/2025	100-430-3120-42240-0000	
	Check Total:	7,809.56			
Vendor: milch	Miller Chevrolet			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
188439	#35-029 84368190 Seal	21.38	06/06/2025	602-495-9490-42103-0000	
188439	#35-029 84368190 Seal	21.38	06/06/2025	601-494-9440-42103-0000	
	Check Total:	42.76			
Vendor: mndehe	MN Dept of Health			Check Sequence: 40	ACH Enabled: False
1100476	NCP Statewide Hospitality Fee 2025	40.00	06/06/2025	100-450-5120-44380-0000	
1100779	RAC Statewide Hospitality Fee 2025	40.00	06/06/2025	205-450-5205-44380-0000	
	Check Total:	80.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 41	ACH Enabled: True
E24327	New Toro 21462 22IN B&S RWD Personal Pace	449.00	06/06/2025	100-450-5200-42105-0000	
P44896	#10-025 Price Adjustment On Shield	-161.79	06/06/2025	100-450-5200-42103-0000	
P47540	#10-025 AUC18708 Rotary Switch	81.25	06/06/2025	100-450-5200-42103-0000	
	Check Total:	368.46			
Vendor: mrcut	MR Cutting Edge, LLC			Check Sequence: 42	ACH Enabled: True
7513	Blade Sharpening	131.00	06/06/2025	205-450-5205-44040-0000	
	Check Total:	131.00			
Vendor: napa	NAPA Auto Parts			Check Sequence: 43	ACH Enabled: False
393060	#40-009 G25230-0606 Hyd. Hose Fittings	13.72	06/06/2025	100-430-3120-42103-0000	
393068	#40-009 06Z-S66 Weatherhead By Danfoss Z Se	17.14	06/06/2025	100-430-3120-42103-0000	
393068	#40-009 06Z-A26 Weatherhead By Danfoss Z Sc	25.14	06/06/2025	100-430-3120-42103-0000	
393068	#40-009 Return: G25230-0606 Hyd. Hose Fitting	-13.72	06/06/2025	100-430-3120-42103-0000	
	Check Total:	42.28			
Vendor: norto	Northern Tool & Equipment			Check Sequence: 44	ACH Enabled: True
9446107e	Tape Measures And Penlight	208.86	06/06/2025	100-420-2400-42100-0000	
	Check Total:	208.86			
Vendor: pitbo	Pitney Bowes Global Financial Services LLC			Check Sequence: 45	ACH Enabled: False
3107223829	PD Postage Meter Lease 03/12/2025 - 06/11/202	179.46	06/06/2025	100-420-2100-44120-0000	
	Check Total:	179.46			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: potso	Potentia MN Solar Fund 1, LLC			Check Sequence: 46	ACH Enabled: True
MN-INV-2504-165	RAC Solar - April 2025	6,054.76	06/06/2025	205-450-5205-43810-0000	
MN-INV-2504-172	PD Solar - April 2025	985.73	06/06/2025	100-420-2100-43810-0000	
MN-INV-2504-173	Well 6 Solar - April 2025	1,190.87	06/06/2025	601-494-9440-43810-0000	
MN-INV-2504-174	Water Booster Stn - April 2025	1,190.87	06/06/2025	601-494-9440-43810-0000	
MN-INV-2504-175	Well 5 Solar - April 2025	1,190.87	06/06/2025	601-494-9440-43810-0000	
MN-INV-2504-176	Well 7 Solar - April 2025	1,190.87	06/06/2025	601-494-9440-43810-0000	
MN-INV-2504-181	RAC Solar - April 2025	4,435.92	06/06/2025	205-450-5205-43810-0000	
MN-INV-2504-182	PD Solar - April 2025	1,810.26	06/06/2025	100-420-2100-43810-0000	
MN-INV-2504-187	FD Solar - April 2025	629.81	06/06/2025	100-420-2210-43810-0000	
MN-INV-2504-187	CR Solar - April 2025	801.57	06/06/2025	100-410-1940-43810-0000	
MN-INV-2504-188	City Hall Solar - April 2025	550.94	06/06/2025	100-410-1940-43810-0000	
MN-INV-2504-188	PW Solar - April 2025	1,285.54	06/06/2025	100-430-3000-43810-0000	
MN-INV-2504-189	RWAS Solar - April 2025	2,938.38	06/06/2025	609-497-9760-43810-0000	
	Check Total:	24,256.39			
Vendor: poyan	Andrea Poythress			Check Sequence: 47	ACH Enabled: True
9059499347	Tuition Reimbursement - A. Poythress	1,800.00	06/06/2025	100-410-1520-44360-0000	
	Check Total:	1,800.00			
Vendor: premr	PreCise MRM LLC			Check Sequence: 48	ACH Enabled: True
IN200-2005624	5MB Flat Data Plan US With NAF C-US-5MB	260.00	06/06/2025	100-430-3120-43190-0000	
	Check Total:	260.00			
Vendor: r&rsp	R&R Specialties of WI, Inc			Check Sequence: 49	ACH Enabled: True
0085509-IN	RAC Zamboni Replacement Parts	249.40	06/06/2025	205-450-5205-42103-0000	
	Check Total:	249.40			
Vendor: rdoeq	RDO Equipment			Check Sequence: 50	ACH Enabled: False
R0895014	Rental: P -Tier Compact Excavator & 18" Bucke	-1,442.00	06/06/2025	404-000-0000-10100-4016	
R0895014	Rental: P -Tier Compact Excavator & 18" Bucke	1,442.00	06/06/2025	404-000-0000-10100-0000	
R0895014	Rental: P -Tier Compact Excavator & 18" Bucke	1,442.00	06/06/2025	404-450-5200-45300-2503	
R0895014	Rental: P -Tier Compact Excavator & 18" Bucke	1,442.00	06/06/2025	404-000-0000-10100-0000	
R0895014	Rental: P -Tier Compact Excavator & 18" Bucke	1,442.00	06/06/2025	404-450-5200-45300-2502	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
R0895014	Rental: P -Tier Compact Excavator & 18" Bucke	-1,442.00	06/06/2025	404-000-0000-10100-4016	
	Check Total:	2,884.00			
Vendor: rogtr 29604	Rogers True Value Hardware Inc 9434234 Mounting Tape 3/4" X 350"	33.98	06/06/2025	Check Sequence: 51 100-420-2100-42102-0000	ACH Enabled: False
	Check Total:	33.98			
Vendor: midfo 886099	Roseville Midway Ford #35-040 Processor	313.04	06/06/2025	Check Sequence: 52 100-430-3000-42103-0000	ACH Enabled: True
	Check Total:	313.04			
Vendor: tcpro 68511	Sabot Promotional LLC Door Hangers And Do Not Proceed Cards	221.50	06/06/2025	Check Sequence: 53 100-420-2400-43500-0000	ACH Enabled: True
68533	Magnets - 2025 Entertainment In The Park	777.00	06/06/2025	100-450-5120-43500-0000	
	Check Total:	998.50			
Vendor: strei I1763631	Streicher's Inc. Uniform Shirts - Detectives - Tushar	218.95	06/06/2025	Check Sequence: 54 100-420-2100-42180-0000	ACH Enabled: False
	Check Total:	218.95			
Vendor: sunwe 376	Sunrise Wellness LLC Wellness Session X9	1,350.00	06/06/2025	Check Sequence: 55 100-420-2100-43140-0000	ACH Enabled: True
	Check Total:	1,350.00			
Vendor: sylco 90020	Sylva Corporation, Inc. Acorn Mulch	1,651.76	06/06/2025	Check Sequence: 56 100-450-5200-42110-0000	ACH Enabled: True
	Check Total:	1,651.76			
Vendor: terge Pay App #6	Terra General Contractors, LLC Pay App #6-Turf Facility - Labor	532,023.21	06/06/2025	Check Sequence: 57 410-450-5200-45200-2201	ACH Enabled: True
Pay App #6	Pay App #6-Turf Facility - Material	323,991.16	06/06/2025	410-450-5200-45200-2201	
Pay App #6	Pay App #6-SCP Warming House	347,250.84	06/06/2025	410-450-5200-45200-2104	
	Check Total:	1,203,265.21			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: traut	Traut Companies			Check Sequence: 58	ACH Enabled: True
379636	Well 8 - Pull Pump Inspect & Reinstall	11,825.00	06/06/2025	601-494-9440-45300-2506	
379637	Well 8 - 100hp Sub - Replacement Parts - 8" Fig.	82,822.50	06/06/2025	601-494-9440-45300-2506	
	Check Total:	94,647.50			
Vendor: verun	Vertex Unmanned Solutions			Check Sequence: 59	ACH Enabled: True
4402	Drone Training - Weigman	199.00	06/06/2025	207-420-2100-44360-0000	
	Check Total:	199.00			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 60	ACH Enabled: True
9514860239	HVAC Gas Pressure Regulator	90.46	06/06/2025	205-450-5205-42103-0000	
	Check Total:	90.46			
Vendor: watco	Watson Company			Check Sequence: 61	ACH Enabled: True
149751	NCP Concessions	314.28	06/06/2025	100-450-5120-42550-0000	
149898	NCP Concessions	290.39	06/06/2025	100-450-5120-42550-0000	
	Check Total:	604.67			
Vendor: wrihe	Wright-Hennepin Coop Electric Assn			Check Sequence: 62	ACH Enabled: True
35032161595	Streetlights - Unmetered May	468.30	06/06/2025	100-430-3120-43160-0000	
	Check Total:	468.30			
Vendor: xcele	Xcel Energy			Check Sequence: 63	ACH Enabled: False
51-6488909-6	13850 Bittersweet Lane April	159.99	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	NCP - 13750 Bittersweet Dr April	747.06	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	Non -Recurring Charges / Credits April	7.00	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	12475 Main St-SCP April	106.01	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	Lions Splash Pad April	123.65	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	Triangle Park/Veteran's Mem'l - 12720 Main St A	1.40	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	Reservoir Fields Irrigation April	84.70	06/06/2025	100-450-5200-43810-0000	
51-6488909-6	Rogers Middle School Fields-20859 141st Ave N	-341.28	06/06/2025	100-450-5200-43810-0000	
	Check Total:	888.53			
Vendor: xcele	Xcel Energy			Check Sequence: 64	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
51-9712220-4	Streetlights-Unmetered April	7,961.09	06/06/2025	100-430-3120-43160-0000	
51-9712220-4	Streetlights-Metered April	691.89	06/06/2025	100-430-3120-43160-0000	
	Check Total:	8,652.98			
Vendor: ziein	Ziegler, Inc.			Check Sequence: 65	ACH Enabled: True
IN001935175	Rental: Road Widener Skid Steer	5,720.00	06/06/2025	100-430-3120-44100-0000	
	Check Total:	5,720.00			
	Total for Check Run:	1,439,939.60			
	Total of Number of Checks:	65			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 06/12/2025 - 8:47AM
Batch: 00002.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: &rea 165	&rea Sharepoint Development	350.00	06/13/2025	Check Sequence: 1 100-410-1330-43100-0000	ACH Enabled: True
	Check Total:	350.00			
Vendor: AFLAC 343837	AFLAC EE Paid Insurance Premiums June 2025	970.14	06/13/2025	Check Sequence: 2 100-000-0000-21751-0000	ACH Enabled: False
	Check Total:	970.14			
Vendor: amerp 150987	American Pressure Inc AN27-4010GQ 1/4" Male 10.040° Quick Couple	63.80	06/13/2025	Check Sequence: 3 100-430-3000-42103-0000	ACH Enabled: True
	Check Total:	63.80			
Vendor: aswss May 2025	Louise Marie Anderson Social Worker Supervisory Services - May 2025	150.00	06/13/2025	Check Sequence: 4 100-420-2100-43100-0000	ACH Enabled: True
	Check Total:	150.00			
Vendor: aspmi 354913 355134	Aspen Mills Uniforms - Body Armor - Gardas Uniforms - Shirts - Gardas	1,020.63 166.52	06/13/2025 06/13/2025	Check Sequence: 5 100-420-2100-42180-0000 100-420-2100-42180-0000	ACH Enabled: False
	Check Total:	1,187.15			
Vendor: axoen INUS323248 INUS335180 INUS338998	Axon Enterprise, Inc Year 5 Axon Contract Axon Interview Lease - 2025 Axon Interview Installation And Module Lease	83,514.69 20,442.65 492.65	06/13/2025 06/13/2025 06/13/2025	Check Sequence: 6 100-420-2100-44120-0000 100-420-2100-44120-0000 100-420-2100-44120-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	104,449.99			
Vendor: beaoi	Beaudry Oil & Service Inc.			Check Sequence: 7	ACH Enabled: True
1125217	Fuel - Unleaded And Diesel	15,002.39	06/13/2025	100-000-0000-14100-0000	
	Check Total:	15,002.39			
Vendor: belco	Bellboy Corporation			Check Sequence: 8	ACH Enabled: True
0207885400	Wine	340.50	06/13/2025	609-497-9760-42530-0000	
0207962800	Wine	1,730.21	06/13/2025	609-497-9760-42530-0000	
0207973700	Liquor	161.00	06/13/2025	609-497-9760-42510-0000	
0300002000	THC	576.00	06/13/2025	609-497-9760-42535-0000	
	Check Total:	2,807.71			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Sprirts			Check Sequence: 9	ACH Enabled: True
0109870200	Mix	111.00	06/13/2025	609-497-9760-42540-0000	
121771496	Mix	25.45	06/13/2025	609-497-9760-42540-0000	
121777357	Liquor	5,078.15	06/13/2025	609-497-9760-42510-0000	
121777358	Liquor	5,938.97	06/13/2025	609-497-9760-42510-0000	
121777359	Wine	604.70	06/13/2025	609-497-9760-42530-0000	
	Check Total:	11,758.27			
Vendor: terpo	Brookfield Renewable			Check Sequence: 10	ACH Enabled: True
200100251901	RWAS Solar May	171.74	06/13/2025	609-497-9760-43810-0000	
200100251902	RAC Solar - May 2025	343.04	06/13/2025	205-450-5205-43810-0000	
	Check Total:	514.78			
Vendor: bryro	Bryan Rock Products Inc.			Check Sequence: 11	ACH Enabled: True
69634	Rock For Ballfields	1,150.16	06/13/2025	100-450-5200-42100-0000	
	Check Total:	1,150.16			
Vendor: capbe	Capitol Beverage			Check Sequence: 12	ACH Enabled: True
3143846	Liquor	542.80	06/13/2025	609-497-9760-42510-0000	
3143847	Liquor Credit	-9.74	06/13/2025	609-497-9760-42510-0000	
3143849	Beer Credit	-18.60	06/13/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3143850	Beer	462.85	06/13/2025	609-497-9760-42520-0000	
3143852	Beer	9,919.50	06/13/2025	609-497-9760-42520-0000	
3145141	Beer	149.00	06/13/2025	609-497-9760-42520-0000	
	Check Total:	11,045.81			
Vendor: carcl 7741	Carson, Clelland & Schreder May Attorney Fees	5,189.00	06/13/2025	Check Sequence: 13 100-420-2100-43040-0000	ACH Enabled: True
	Check Total:	5,189.00			
Vendor: cdmsy 12244	CDM Synergies #40-006 Part # 2550010A36 0.750 3 PCS LOT A	293.60	06/13/2025	Check Sequence: 14 100-430-3000-42103-0000	ACH Enabled: False
	Check Total:	293.60			
Vendor: cdwgo	CDW Government			Check Sequence: 15	ACH Enabled: True
AE3EK6P	DAC Cables For 2025 Network Switch Replacer	-669.70	06/13/2025	400-000-0000-10100-4005	
AE3EK6P	DAC Cables For 2025 Network Switch Replacer	669.70	06/13/2025	400-000-0000-10100-0000	
AE3EK6P	DAC Cables For 2025 Network Switch Replacer	669.70	06/13/2025	400-410-1330-43190-0000	
AE4D15X	Keeper Password Manager - UB	17.67	06/13/2025	602-495-9490-43190-0000	
AE4D15X	Keeper Password Manager - UB	17.66	06/13/2025	601-494-9440-43190-0000	
AE4D15X	Keeper Password Manager - Finance	265.00	06/13/2025	100-410-1520-43190-0000	
AE4D15X	Keeper Password Manager - IS	789.00	06/13/2025	100-410-1330-43190-0000	
AE4D15X	Keeper Password Manager - UB	17.67	06/13/2025	603-496-9495-43190-0000	
AE4D15X	Keeper Password Manager - PD	106.00	06/13/2025	100-420-2100-43190-0000	
AE4D15X	Keeper Password Manager - Admin	265.00	06/13/2025	100-410-1325-43190-0000	
AE4JJ2Z	Computer Mouse - Tushar	17.23	06/13/2025	100-420-2100-42010-0000	
AE4KQ9R	Headset - Detective Tushar	216.14	06/13/2025	100-420-2100-42010-0000	
AE4RW7W	Computer Replacement - Council Laptop	976.99	06/13/2025	100-410-1110-42010-0000	
AE4RW7W	Computer Replacement - Schmiedlin	999.41	06/13/2025	100-410-1941-42010-0000	
AE4RW7W	Computer Replacement - Johnson	1,998.81	06/13/2025	609-497-9760-42010-0000	
AE4RW7W	Computer Dock - Johnson	408.47	06/13/2025	609-497-9760-42010-0000	
AE4RW7W	Computer Replacement - Angell	1,998.81	06/13/2025	100-410-1910-42010-0000	
AE4RW7W	Computer Replacement - Iwanok	976.99	06/13/2025	601-494-9440-42010-0000	
AE4RW7W	Computer Replacement - Iwanok	977.00	06/13/2025	602-495-9490-42010-0000	
AE4RW7W	Computer Replacement - Maas	1,308.59	06/13/2025	100-420-2100-42010-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
AE4RW7W	Computer Replacement - Weltzin	1,953.99	06/13/2025	100-450-5200-42010-0000	
AE4RW7W	Computer Replacement - Schmiedlin	999.40	06/13/2025	100-450-5186-42010-0000	
AE4RW7W	Computer Replacement - Council Laptop	977.00	06/13/2025	100-410-1110-42010-0000	
AE4RW7W	Computer Replacement - Dalchow	1,998.81	06/13/2025	100-430-3000-42010-0000	
AE4RW7W	Computer Purchase - Field House	1,998.81	06/13/2025	209-450-5207-42010-0000	
AE4RW7W	Computer Docks - Finance	816.94	06/13/2025	100-410-1520-42010-0000	
AE4RW7W	Computer Replacement - PW	1,225.07	06/13/2025	100-430-3000-42010-0000	
AE4RW7W	Computer Purchase - B. Scharber	1,953.99	06/13/2025	100-430-3120-42010-0000	
AE4RW7W	Computer Replacement - Moen	1,953.99	06/13/2025	100-430-3000-42010-0000	
AE4RW7W	Computer Docks - 4 PD	1,633.88	06/13/2025	100-420-2100-42010-0000	
AE4RW7W	Computer Replacement - Training Room	1,953.99	06/13/2025	100-420-2100-42010-0000	
	Check Total:	29,492.01			
Vendor: cenen 5542017-8	CenterPoint Energy Resources Corp. Gas - Sr. Center May	23.91	06/13/2025	Check Sequence: 16 100-450-5186-43830-0000	ACH Enabled: False
	Check Total:	23.91			
Vendor: cenen 10203497-2	CenterPoint Energy Resources Corp. Gas - May PD	990.28	06/13/2025	Check Sequence: 17 100-420-2100-43830-0000	ACH Enabled: False
	Check Total:	990.28			
Vendor: cenen 11626254-4	CenterPoint Energy Resources Corp. Gas - Splash Pad May	58.33	06/13/2025	Check Sequence: 18 100-450-5200-43830-0000	ACH Enabled: False
	Check Total:	58.33			
Vendor: cenen 13775555-9	CenterPoint Energy Resources Corp. Gas - SCP Storage May	45.90	06/13/2025	Check Sequence: 19 100-450-5200-43830-0000	ACH Enabled: False
	Check Total:	45.90			
Vendor: cenen 6403368750-6	CenterPoint Energy Resources Corp. 21701 Industrial Blvd. - Boyer Bldg. May	26.01	06/13/2025	Check Sequence: 20 100-410-1940-43830-0000	ACH Enabled: False
	Check Total:	26.01			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 21	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5478083-8	RWAS Gas May	408.16	06/13/2025	609-497-9760-43830-0000	
	Check Total:	408.16			
Vendor: cenhy	Central Hydraulics, Inc.			Check Sequence: 22	ACH Enabled: True
00649030	(10) 568-908 OR-90NBR-0.644x0.087-C/S(50)	4.10	06/13/2025	100-430-3000-42103-0000	
00649030	(3) 568-910 OR-90NBR-0.755x0.097-C/S(50)	1.29	06/13/2025	100-430-3000-42103-0000	
00649030	(3) 568-909 OR-90NBR-0.706x0.097-C/S(50)	1.23	06/13/2025	100-430-3000-42103-0000	
00649030	(10) 568-912 OR-90NBR-0.924x0.116-C/S(50)	5.40	06/13/2025	100-430-3000-42103-0000	
00649030	(10) 568-905 OR-90NBR-0.414x0.072-C/S(50)	3.70	06/13/2025	100-430-3000-42103-0000	
	Check Total:	15.72			
Vendor: embpw	Century Link			Check Sequence: 23	ACH Enabled: False
313611966	RWAS Telephone Service - May	139.80	06/13/2025	609-497-9760-43210-0000	
	Check Total:	139.80			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 24	ACH Enabled: False
10361844	THC	696.00	06/13/2025	609-497-9760-42535-0000	
10361845	Beer	3,536.90	06/13/2025	609-497-9760-42520-0000	
10364538	THC	203.00	06/13/2025	609-497-9760-42535-0000	
10364539	Beer	899.10	06/13/2025	609-497-9760-42520-0000	
10364540	THC Credit	-13.32	06/13/2025	609-497-9760-42535-0000	
	Check Total:	5,321.68			
Vendor: cinco	Cintas Corporation			Check Sequence: 25	ACH Enabled: True
4232670375	Uniform - SWR 6/4/25	6.26	06/13/2025	602-495-9490-42180-0000	
4232670375	Uniform - Janitorial 6/4/25	2.24	06/13/2025	100-410-1940-44060-0000	
4232670375	Uniform - Gen'l. Gov't. Bldgs. 6/4/25	2.95	06/13/2025	100-410-1940-42180-0000	
4232670375	Mats & Towels 6/4/25	67.34	06/13/2025	100-430-3000-44060-0000	
4232670375	Uniform - PW 6/4/25	25.51	06/13/2025	100-430-3000-42180-0000	
4232670375	Uniform - PK 6/4/25	18.39	06/13/2025	100-450-5200-42180-0000	
4232670375	Uniform - WTR 6/4/25	6.26	06/13/2025	601-494-9440-42180-0000	
4232676033	RWAS Mats & Towels 6/4/25	83.99	06/13/2025	609-497-9760-43100-0000	
4232676146	CR Floor Mats 6/4/25	8.86	06/13/2025	100-410-1940-44060-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	221.80			
Vendor: cimap	City of Maple Grove			Check Sequence: 26	ACH Enabled: False
2025-05 Rogers	May Range Rental	4,680.00	06/13/2025	100-420-2100-44360-0000	
	Check Total:	4,680.00			
Vendor: mnpip	Core & Main LP			Check Sequence: 27	ACH Enabled: False
X073868	67SCGA52CX Schonstedt GA-52CX Magnetic I	1,178.54	06/13/2025	100-430-3000-42105-0000	
X113181	96 Preco 5 Gal Pail Plug 50# - Stormwater	54.86	06/13/2025	603-496-9495-42100-0000	
X117985	2904040AHF 4 SCH40 Female Adapt HXFIP-T-I	12.71	06/13/2025	603-496-9495-42104-0000	
X117985	3140PB 4 BLK MI Plug - Hickory Ct	28.92	06/13/2025	603-496-9495-42104-0000	
X117985	2906040AHF 6 SCH40 FE ADPT HXFIP-T-435-I	46.79	06/13/2025	410-450-5200-45300-2104	
	Check Total:	1,321.82			
Vendor: cryice	Crystal Springs Ice			Check Sequence: 28	ACH Enabled: False
02-501580	Ice	163.85	06/13/2025	609-497-9760-42570-0000	
03-500413	Ice	145.52	06/13/2025	609-497-9760-42570-0000	
	Check Total:	309.37			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 29	ACH Enabled: True
2481480	Beer	155.00	06/13/2025	609-497-9760-42520-0000	
2481481	NA	260.60	06/13/2025	609-497-9760-42540-0000	
2481482	Beer	378.85	06/13/2025	609-497-9760-42520-0000	
2484083	Beer	13,735.48	06/13/2025	609-497-9760-42520-0000	
2484199	THC	559.00	06/13/2025	609-497-9760-42535-0000	
2484254	Beer Credit	-48.00	06/13/2025	609-497-9760-42520-0000	
2487730	THC	414.00	06/13/2025	609-497-9760-42535-0000	
2487732	Beer	1,660.50	06/13/2025	609-497-9760-42520-0000	
2487733	Beer	28.80	06/13/2025	609-497-9760-42520-0000	
2487734	NA	134.00	06/13/2025	609-497-9760-42540-0000	
2487792	Beer	2,170.60	06/13/2025	609-497-9760-42520-0000	
2487793	Beer	1,559.25	06/13/2025	609-497-9760-42520-0000	
2487992	THC Credit	-67.17	06/13/2025	609-497-9760-42535-0000	
2489267	Beer Credit	-52.80	06/13/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2490358	Beer	15,997.00	06/13/2025	609-497-9760-42520-0000	
	Check Total:	36,885.11			
Vendor: worman 40545	DEX Sustainables Inc THC	621.36	06/13/2025	Check Sequence: 30 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	621.36			
Vendor: cldis 2112426	Dick Family Inc. Beer	119.00	06/13/2025	Check Sequence: 31 609-497-9760-42520-0000	ACH Enabled: True
2112493	Beer	1,551.10	06/13/2025	609-497-9760-42520-0000	
3004000157	THC Credit	-30.00	06/13/2025	609-497-9760-42535-0000	
	Check Total:	1,640.10			
Vendor: dmxmu 58915214	DMX Music - Minneapolis RWAS Music June	53.45	06/13/2025	Check Sequence: 32 609-497-9760-43100-0000	ACH Enabled: False
	Check Total:	53.45			
Vendor: facmo 1-10789131	Elliot Auto Supply Co, Inc. (6) WIX 57502MP Oil Filters	20.04	06/13/2025	Check Sequence: 33 100-420-2100-42103-0000	ACH Enabled: False
1-10789131	(6) WIX 57502MP Oil Filters	20.04	06/13/2025	100-430-3000-42103-0000	
128-217954	#35-016 DEL 17D1411SDH PAD KITFRT DISC	108.15	06/13/2025	100-450-5200-42103-0000	
128-218093	FVP P24F BATTERY CCA650 RC125-#15-012	122.46	06/13/2025	100-430-3000-42103-0000	
128-218096	Misc. Account Credit	-139.85	06/13/2025	100-430-3000-42103-0000	
	Check Total:	130.84			
Vendor: esker 460305385	Esker Inc Esker - May 2025	767.75	06/13/2025	Check Sequence: 34 100-410-1520-43190-0000	ACH Enabled: True
	Check Total:	767.75			
Vendor: eulma 067737	Eull's Manufacturing Co., Inc. EUSW4 Headwall 4" Concrete Headwall - Brool	430.00	06/13/2025	Check Sequence: 35 404-000-0000-10100-0000	ACH Enabled: False
067737	EUSW4 Headwall 4" Concrete Headwall - Brool	430.00	06/13/2025	404-450-5200-45300-2502	
067737	EUSW4 Headwall 4" Concrete Headwall - Brool	-430.00	06/13/2025	404-000-0000-10100-4016	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	430.00			
Vendor: finwa 78285TO	Finken Water Centers Water May	18.45	06/13/2025	Check Sequence: 36 100-430-3000-43820-0000	ACH Enabled: True
	Check Total:	18.45			
Vendor: flare F23566	Flagship Recreation LLC Install Playground Equipment For Fox Creek We	31,724.88	06/13/2025	Check Sequence: 37 404-450-5200-45300-2503	ACH Enabled: False
F23566	Install Playground Equipment For Fox Creek We	-31,724.88	06/13/2025	404-000-0000-10100-4016	
F23566	Install Playground Equipment For Fox Creek We	31,724.88	06/13/2025	404-000-0000-10100-0000	
	Check Total:	31,724.88			
Vendor: foudi 1372	Fourth Dimension Signs Name Plate - Detective Tushar	48.95	06/13/2025	Check Sequence: 38 100-420-2100-42000-0000	ACH Enabled: False
	Check Total:	48.95			
Vendor: garco 05302025	Cody Gardas Role Player For Training - 8 Hrs	200.00	06/13/2025	Check Sequence: 39 100-420-2100-44360-0000	ACH Enabled: False
	Check Total:	200.00			
Vendor: mires ORD-17390	Global Reserve THC	1,700.00	06/13/2025	Check Sequence: 40 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	1,700.00			
Vendor: gopst 5050722	Gopher State One-Call Inc Locates May	371.53	06/13/2025	Check Sequence: 41 601-494-9440-43150-0000	ACH Enabled: True
5050722	Locates May	120.94	06/13/2025	603-496-9495-43150-0000	
5050722	Locates May	371.53	06/13/2025	602-495-9490-43150-0000	
	Check Total:	864.00			
Vendor: grabe MN00166886	Grape Beginnings, Inc. Wine	492.00	06/13/2025	Check Sequence: 42 609-497-9760-42530-0000	ACH Enabled: False
	Check Total:	492.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: hlmes	H & L Mesabi Company			Check Sequence: 43	ACH Enabled: True
14864	JOMA Bolt Kit For 12' Plow	63.00	06/13/2025	100-430-3120-42103-0000	
14864	BUC X440077 3/4x4 SBF X 3'0" JOMA Backer	160.00	06/13/2025	100-430-3120-42103-0000	
14864	JOM0002 7/8x6 SEF X 4'0" JOMA Blades	1,200.00	06/13/2025	100-430-3120-42103-0000	
14864	JOM0008 1/2"x3" SEF X 4'0" JOMA Clamp Bar	144.00	06/13/2025	100-430-3120-42103-0000	
14864	JOM0001 7/8x6 SEF X 3'0" JOMA Blade	450.00	06/13/2025	100-430-3120-42103-0000	
14864	BUC X440078 3/4x4 SBF X 4'0" JOMA Backer	480.00	06/13/2025	100-430-3120-42103-0000	
14864	JOM0007 1/2"x3" SEF X 3'0" JOMA Clamp Bar	54.00	06/13/2025	100-430-3120-42103-0000	
14867	RETURN: BUC 8544-800 5/8x8 SEF X 8'0" Plo	-816.00	06/13/2025	100-430-3120-42103-0000	
14867	RETURN:BUC 6544-1100 5/8x6 SEF X 11'0" P	-350.00	06/13/2025	100-430-3120-42103-0000	
	Check Total:	1,385.00			
Vendor: hassa	Hassan Sand & Gravel, Inc.			Check Sequence: 44	ACH Enabled: True
186861	Pulverized & Screened Topsoil-Repair Plow Dan	30.00	06/13/2025	100-430-3120-44050-0000	
186864	Pulverized & Screened Topsoil-Repair Plow Dan	30.00	06/13/2025	100-430-3120-44050-0000	
186940	Pulverized & Screened Topsoil-Repair Plow Dan	30.00	06/13/2025	100-430-3120-44050-0000	
	Check Total:	90.00			
Vendor: hawch	Hawkins Inc.			Check Sequence: 45	ACH Enabled: False
7083543	35014 OV-Motor Stepper Motor	449.24	06/13/2025	601-494-9440-42104-0000	
	Check Total:	449.24			
Vendor: heaeq	HealthEquity			Check Sequence: 46	ACH Enabled: False
whhi030	FSA Participant Fees June	49.50	06/13/2025	100-410-1325-43015-0000	
	Check Total:	49.50			
Vendor: hecoas	Hennepin County			Check Sequence: 47	ACH Enabled: False
1000247218	Radio Fleet Fee May	582.60	06/13/2025	100-430-3000-43250-0000	
	Check Total:	582.60			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 48	ACH Enabled: False
1000246943	Jail Per Diem - April 2025	845.48	06/13/2025	100-420-2100-43100-0000	
	Check Total:	845.48			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: htgar	Hickey Thorstenson Grover LTD			Check Sequence: 49	ACH Enabled: True
23733	RAC Expansion Refrigeration Eng. Fees Thru 5/	36,500.00	06/13/2025	411-450-5205-43030-2406	
23733	RAC Expansion Engineering Fees Thru 5/31/25	49,694.75	06/13/2025	411-450-5205-43030-2406	
	Check Total:	86,194.75			
Vendor: hohen	Hohensteins Inc			Check Sequence: 50	ACH Enabled: False
825822	NA	36.00	06/13/2025	609-497-9760-42540-0000	
825822	Beer	150.00	06/13/2025	609-497-9760-42520-0000	
	Check Total:	186.00			
Vendor: ideal	Ideal Printers			Check Sequence: 51	ACH Enabled: True
000046941	Business Cards - C. Hansen	82.50	06/13/2025	100-420-2400-42000-0000	
000046941	Business Cards - P. Moen	82.50	06/13/2025	100-430-3000-42000-0000	
	Check Total:	165.00			
Vendor: inbre	Insight Brewing			Check Sequence: 52	ACH Enabled: False
24221	THC	1,085.00	06/13/2025	609-497-9760-42535-0000	
	Check Total:	1,085.00			
Vendor: piopr	iPROMOTEu			Check Sequence: 53	ACH Enabled: False
2417434P18	Custodian Uniform Shirts - D. Cody	109.98	06/13/2025	100-410-1940-42100-0000	
	Check Total:	109.98			
Vendor: ixsys	iX Systems			Check Sequence: 54	ACH Enabled: False
10560	Server Replacement	1,867.00	06/13/2025	400-000-0000-10100-0000	
10560	Server Replacement	1,867.00	06/13/2025	400-410-1330-43190-0000	
10560	Server Replacement	-1,867.00	06/13/2025	400-000-0000-10100-4005	
	Check Total:	1,867.00			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 55	ACH Enabled: False
2803211	Wine	103.65	06/13/2025	609-497-9760-42530-0000	
2803212	Liquor	596.42	06/13/2025	609-497-9760-42510-0000	
2803213	Wine	1,133.94	06/13/2025	609-497-9760-42530-0000	
2803702	Liquor	9,393.52	06/13/2025	609-497-9760-42510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2803703	Wine	5,133.43	06/13/2025	609-497-9760-42530-0000	
2803704	THC	684.15	06/13/2025	609-497-9760-42535-0000	
2803746	Liquor	5,834.95	06/13/2025	609-497-9760-42510-0000	
3770576	Beer	60.00	06/13/2025	609-497-9760-42520-0000	
3770577	THC	343.00	06/13/2025	609-497-9760-42535-0000	
6987859	Liquor	1,302.29	06/13/2025	609-497-9760-42510-0000	
6987860	Wine	1,568.63	06/13/2025	609-497-9760-42530-0000	
6987861	THC	280.00	06/13/2025	609-497-9760-42535-0000	
6987862	Wine	409.80	06/13/2025	609-497-9760-42530-0000	
6988461	Wine	243.30	06/13/2025	609-497-9760-42530-0000	
7521714	Wine	2,008.42	06/13/2025	609-497-9760-42530-0000	
	Check Total:	29,095.50			
Vendor: kjoen	Kjolhaug Environmental Serv LLC			Check Sequence: 56	ACH Enabled: True
810157	2021-050-Rogers Laurel Creek CR117 Monitorii	968.71	06/13/2025	603-496-9495-43030-8150	
810159	2021-268 - Summergate Knapp Delineation-LGU	1,170.00	06/13/2025	603-496-9495-43030-8150	
810222	2025-074 - Rachel - Cowley Lake Preserve LGU	650.00	06/13/2025	603-496-9495-43030-8150	
810226	2025-083 - Kinghorn Industrial Henry Parcel LG	260.00	06/13/2025	603-496-9495-43030-8150	
	Check Total:	3,048.71			
Vendor: lanst	Landscape Structures Inc.			Check Sequence: 57	ACH Enabled: False
INV-162826	Playground Equipment For Fox Creek West	-146,413.88	06/13/2025	404-000-0000-10100-4016	
INV-162826	Playground Equipment For Fox Creek West	146,413.88	06/13/2025	404-450-5200-45300-2503	
INV-162826	Playground Equipment For Fox Creek West	146,413.88	06/13/2025	404-000-0000-10100-0000	
	Check Total:	146,413.88			
Vendor: lanli	Language Line Services			Check Sequence: 58	ACH Enabled: False
116240006	May Interpreter Services	5.36	06/13/2025	100-420-2100-43100-0000	
	Check Total:	5.36			
Vendor: laneq	Lano Equipment, Inc.			Check Sequence: 59	ACH Enabled: False
03-1158600	#15-018 7224425 PA BPA - Shock Springs	985.50	06/13/2025	100-450-5200-42103-0000	
	Check Total:	985.50			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: lls	Law Enforcement Labor Services, Inc.			Check Sequence: 60	ACH Enabled: True
June 2025	June 2025 Union Dues	292.00	06/13/2025	100-000-0000-21709-0000	
June 2025	June 2025 Union Dues	1,168.00	06/13/2025	100-000-0000-21709-0000	
	Check Total:	1,460.00			
Vendor: lyn&mc	Lynde & McLeod, Inc			Check Sequence: 61	ACH Enabled: False
Y-10035	Yard Waste - May	3,485.25	06/13/2025	100-450-5200-43180-0000	
Y-10044	Yard Waste Site Rent For July 2025	568.45	06/13/2025	100-450-5200-43180-0000	
	Check Total:	4,053.70			
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 62	ACH Enabled: True
403887	Shot Glasses Cups & Pourers	53.64	06/13/2025	609-497-9760-42580-0000	
403887	Tobacco	2,063.18	06/13/2025	609-497-9760-42560-0000	
404031	Shot Glasses Cups & Pourers	192.00	06/13/2025	609-497-9760-42580-0000	
	Check Total:	2,308.82			
Vendor: marqu	Mary Queen of Peace			Check Sequence: 63	ACH Enabled: False
02386-00	Easement For Fletcher Bypass To MQP	55,000.00	06/13/2025	402-000-0000-10100-0000	
02386-00	Easement For Fletcher Bypass To MQP	-55,000.00	06/13/2025	402-000-0000-10100-5000	
02386-00	Easement For Fletcher Bypass To MQP	55,000.00	06/13/2025	402-430-3121-45300-1409	
	Check Total:	55,000.00			
Vendor: mattri	Matheson Tri-Gas Inc			Check Sequence: 64	ACH Enabled: False
0031537180	Monthly Medical Oxygen - May	207.96	06/13/2025	100-420-2100-42170-0000	
0031565516	Medical Oxygen Replacement	722.54	06/13/2025	100-420-2100-42170-0000	
	Check Total:	930.50			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 65	ACH Enabled: True
809267	Beer	441.00	06/13/2025	609-497-9760-42520-0000	
	Check Total:	441.00			
Vendor: menar	Menards, Inc.			Check Sequence: 66	ACH Enabled: True
49209	1/2" LFNC STR 2 -PC CNCTR	2.88	06/13/2025	205-450-5205-42102-0000	
49209	1/2" SCH40 Coupling	0.98	06/13/2025	205-450-5205-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
49209	1/2" X 6' LQDT NMTL WHIP	24.00	06/13/2025	205-450-5205-42102-0000	
49295	1X3/4 Press Reducers	13.58	06/13/2025	100-450-5200-42104-0000	
49295	3/4 FTG X M Adapter	35.78	06/13/2025	100-450-5200-42104-0000	
49295	3/4" Pressure Vacuum Breaker	84.00	06/13/2025	100-450-5200-42104-0000	
49656	Flowers & Accent Plants	110.66	06/13/2025	100-450-5200-42110-0000	
49656	SS Bolts For SCP	15.87	06/13/2025	410-450-5200-45200-2104	
49656	22" Steel Tine Leaf Rakes	23.97	06/13/2025	100-450-5200-42105-0000	
49706	Annuals Vegetable & Accent Plants	79.78	06/13/2025	100-450-5200-42110-0000	
50012	Prof Latex Striping Yellow For Curbs & Lots	36.98	06/13/2025	100-430-3120-44050-0000	
50029	Prof Latex Striping Yellow For Curbs & Lots	110.94	06/13/2025	100-430-3120-44050-0000	
50115	Hydroflex Hose 5/8"X 25'	24.99	06/13/2025	100-450-5200-42100-0000	
	Check Total:	564.41			
Vendor: metwe 4587	Metro West Inspection Services May 2025 Building Inspections	80,834.63	06/13/2025	Check Sequence: 67 100-420-2400-43110-0000	ACH Enabled: True
	Check Total:	80,834.63			
Vendor: metcou 0001188570	Metropolitan Council Environmental Services July 2025 METC Services	113,442.32	06/13/2025	Check Sequence: 68 602-495-9490-43115-0000	ACH Enabled: True
	Check Total:	113,442.32			
Vendor: mindehe 2nd Qtr 2025	Minn. Dept. of Health Comm Water Service Connection Fee 2nd Qtr	8,505.00	06/13/2025	Check Sequence: 69 601-494-9440-44080-0000	ACH Enabled: False
	Check Total:	8,505.00			
Vendor: mnsos Notary-Houser	Minnesota Secretary Of State - Notary Notary Commission Reappointment - Houser	120.00	06/13/2025	Check Sequence: 70 100-430-3000-44380-0000	ACH Enabled: False
	Check Total:	120.00			
Vendor: mndehe 1100780	MN Dept of Health CR (Sr Dining) 2025 Hospitality Fee	40.00	06/13/2025	Check Sequence: 71 100-450-5186-44380-0000	ACH Enabled: False
	Check Total:	40.00			
Vendor: nbh	Nothing But Hemp LLC			Check Sequence: 72	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3679	THC	1,245.00	06/13/2025	609-497-9760-42535-0000	
	Check Total:	1,245.00			
Vendor: onsme	Onsite Medical Services Inc			Check Sequence: 73	ACH Enabled: False
246685	Yearly Hearing Tests	68.00	06/13/2025	100-410-1940-43140-0000	
246685	Yearly Hearing Tests	136.00	06/13/2025	100-450-5200-43140-0000	
246685	Yearly Hearing Tests	68.00	06/13/2025	601-494-9440-43140-0000	
246685	Yearly Hearing Tests	102.00	06/13/2025	100-410-1950-43140-0000	
246685	Yearly Hearing Tests	340.00	06/13/2025	100-430-3000-43140-0000	
246685	Yearly Hearing Tests	68.00	06/13/2025	602-495-9490-43140-0000	
246685	Yearly Hearing Tests	68.00	06/13/2025	205-450-5205-43140-0000	
	Check Total:	850.00			
Vendor: prelo	Premier Locating Inc			Check Sequence: 74	ACH Enabled: False
43096	Locates 5/16/25 - 5/31/25	66.50	06/13/2025	603-496-9495-43150-0000	
43096	Locates 5/16/25 - 5/31/25	204.25	06/13/2025	602-495-9490-43150-0000	
43096	Locates 5/16/25 - 5/31/25	204.25	06/13/2025	601-494-9440-43150-0000	
	Check Total:	475.00			
Vendor: r&rsp	R&R Specialties of WI, Inc			Check Sequence: 75	ACH Enabled: True
0085563-IN	Parks Zamboni Repair	931.85	06/13/2025	205-450-5205-42103-0000	
	Check Total:	931.85			
Vendor: repse	Republic Services #899			Check Sequence: 76	ACH Enabled: False
0899-004764711	Curbside Recycling May	25,536.91	06/13/2025	100-430-3245-43100-0000	
0899-004773258	Trash Svc - Hassan Town Hall May	108.14	06/13/2025	100-410-1940-43840-0000	
0899-004773321	PW-Garbage May	215.62	06/13/2025	100-430-3000-43840-0000	
0899-004773321	CH-Garbage May	92.42	06/13/2025	100-410-1940-43840-0000	
0899-004773464	PD Garbage Services - June	233.97	06/13/2025	100-420-2100-43840-0000	
	Check Total:	26,187.06			
Vendor: rogli	Rogers Lions Club			Check Sequence: 77	ACH Enabled: False
2025	RWAS Gold Sponsorship For Rockin' Rogers	1,500.00	06/13/2025	609-497-9760-43420-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,500.00			
Vendor: rogtr 29632	Rogers True Value Hardware Inc DWWIRE CUP KNTD 4"	23.99	06/13/2025	Check Sequence: 78 100-410-1940-42102-0000	ACH Enabled: False
	Check Total:	23.99			
Vendor: rpmgr 30074	RPM Graphics Incorporated 6x63" White Reflective Cut Adhesive Backed Vi	128.00	06/13/2025	Check Sequence: 79 410-450-5200-45200-2104	ACH Enabled: True
	Check Total:	128.00			
Vendor: safas 3664	SafeAssure Safety Training-Addtl Classroom Session-Season	530.00	06/13/2025	Check Sequence: 80 100-450-5200-44360-0000	ACH Enabled: False
	Check Total:	530.00			
Vendor: safkl 97111677	Safety-Kleen Systems, Inc 30G Parts Washer - Solvent	404.85	06/13/2025	Check Sequence: 81 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	404.85			
Vendor: simpli 930988297635SFL	Simplifile LC Recording Fees 5/29/25	46.25	06/13/2025	Check Sequence: 82 100-410-1910-43520-0000	ACH Enabled: False
	Check Total:	46.25			
Vendor: johla 154307481-001	SiteOne Landscape Supply Lesco 32-0-10 75% Stabilized Nitrogen 2% FE C	1,977.72	06/13/2025	Check Sequence: 83 100-450-5200-42100-0000	ACH Enabled: False
154320415-001	Lesco Sun & Shade Park Seed 20-80-250 Mixtur	725.35	06/13/2025	100-450-5200-42100-0000	
154497590-001	438-289 STYLE 2-1/2 IN. X 1 IN. SPIGOT X FI	3.35	06/13/2025	100-450-5200-42104-0000	
154497590-001	PVC PIPE 2-1/2 IN. X 20 FT. SDR-26 (CL 160)	93.36	06/13/2025	100-450-5200-42104-0000	
154497590-001	401-025 SCH 40 PVC TEE 2-1/2 IN. SOCKET	8.86	06/13/2025	100-450-5200-42104-0000	
154497590-001	429-025 SCH 40 PVC COUPLING 2-1/2 IN. SC	5.75	06/13/2025	100-450-5200-42104-0000	
154497590-001	PVC PIPE 1-1/4 IN. X 20 FT. SDR-26 (CL 160)	19.64	06/13/2025	100-450-5200-42104-0000	
154497590-001	429-012 SCH 40 PVC COUPLING 1-1/4 IN. SC	1.47	06/13/2025	100-450-5200-42104-0000	
154499629-001	Blue Monster Teflon Tape 3/4 IN. X 70886 1429	34.85	06/13/2025	100-450-5200-42100-0000	
	Check Total:	2,870.35			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 84	ACH Enabled: False
2632281	Liquor	11,221.56	06/13/2025	609-497-9760-42510-0000	
2632282	Liquor	271.24	06/13/2025	609-497-9760-42510-0000	
2632283	Wine	1,534.27	06/13/2025	609-497-9760-42530-0000	
2632284	Liquor	1.28	06/13/2025	609-497-9760-42510-0000	
	Check Total:	13,028.35			
Vendor: sprso	Springbrook Holding Co LLC			Check Sequence: 85	ACH Enabled: False
INV-020854	CivicPay Transaction Fee - May 2025	317.33	06/13/2025	603-496-9495-44300-0000	
INV-020854	CivicPay Transaction Fee - May 2025	1,074.04	06/13/2025	601-494-9440-44300-0000	
INV-020854	CivicPay Transaction Fee - May 2025	122.05	06/13/2025	100-430-3245-44300-0000	
INV-020854	CivicPay Transaction Fee - May 2025	927.58	06/13/2025	602-495-9490-44300-0000	
	Check Total:	2,441.00			
Vendor: stepl	Stewart Plumbing, Inc.			Check Sequence: 86	ACH Enabled: False
29152	Plumbing Leak Repair At Gas Meter	425.00	06/13/2025	205-450-5205-44010-0000	
	Check Total:	425.00			
Vendor: strei	Streicher's Inc.			Check Sequence: 87	ACH Enabled: False
I1764073	Uniforms - Patch Swap - Fischer/Slazaar	36.00	06/13/2025	100-420-2100-42180-0000	
I1764081	Uniforms - Gloves - Crider	39.99	06/13/2025	100-420-2100-42180-0000	
I1764085	Uniforms - New Reserve Officer - Heglund	438.96	06/13/2025	100-420-2100-42180-0000	
I1764396	Uniforms - Vest Parts - Peterson	1,323.89	06/13/2025	100-420-2100-42180-0000	
I1764668	Uniforms - New Reserve Hegland	134.99	06/13/2025	100-420-2100-42180-0000	
I1764899	Uniforms - Name Plate - Hegland	11.99	06/13/2025	100-420-2100-42180-0000	
	Check Total:	1,985.82			
Vendor: accbe	TASC			Check Sequence: 88	ACH Enabled: False
IN3465709	Administration Fee Active Continuant Fee May 2	5.15	06/13/2025	100-410-1325-44300-0000	
	Check Total:	5.15			
Vendor: tshwill	The Sherwin Williams Co			Check Sequence: 89	ACH Enabled: True
5192-2	Paint Rollers	12.32	06/13/2025	100-410-1941-42105-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	12.32			
Vendor: vinin	Vinocopia Inc			Check Sequence: 90	ACH Enabled: True
0374683-IN	Wine	90.50	06/13/2025	609-497-9760-42530-0000	
	Check Total:	90.50			
Vendor: vonco	Vonco II, LLC			Check Sequence: 91	ACH Enabled: True
V2 0000085998	Spring Street Sweeping	857.34	06/13/2025	603-496-9495-44050-0000	
V2 0000086589	Disposal Of Debris - Fox Creek West Handicap I	119.70	06/13/2025	404-450-5200-44310-2503	
V2 0000086589	Disposal Of Debris From Brookside Handicap R	119.69	06/13/2025	404-000-0000-10100-0000	
V2 0000086589	Disposal Of Debris - Fox Creek West Handicap I	-119.70	06/13/2025	404-000-0000-10100-4016	
V2 0000086589	Disposal Of Debris From Brookside Handicap R	-119.69	06/13/2025	404-000-0000-10100-4016	
V2 0000086589	Disposal Of Debris - Fox Creek West Handicap I	119.70	06/13/2025	404-000-0000-10100-0000	
V2 0000086589	Disposal Of Debris From Brookside Handicap R	119.69	06/13/2025	404-450-5200-44310-2502	
	Check Total:	1,096.73			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 92	ACH Enabled: True
9522164277	3EB46 Paper Towel Roll Continuous Wt 89460 I	353.85	06/13/2025	100-430-3000-42102-0000	
9525417110	Air Filters	142.68	06/13/2025	205-450-5205-42102-0000	
9525417110	Operating Supplies	736.70	06/13/2025	205-450-5205-42100-0000	
	Check Total:	1,233.23			
Vendor: watla	Water Laboratories, Inc.			Check Sequence: 93	ACH Enabled: True
10514	Water Testing May 2025	180.00	06/13/2025	601-494-9440-44080-0000	
	Check Total:	180.00			
Vendor: webal	Webaloo LLC			Check Sequence: 94	ACH Enabled: True
13598-17509	Communications Consultant 5/19/25 - 5/25/25	195.00	06/13/2025	100-410-1325-43100-0000	
	Check Total:	195.00			
Vendor: thore	West Publishing Corporation			Check Sequence: 95	ACH Enabled: False
852036348	May Online Investigation Services	355.30	06/13/2025	100-420-2100-43100-0000	
	Check Total:	355.30			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: weswh 964298	Westside Wholesale Tire & Supply 450356 18X950X8/4 P605 RM Smooth TL	40.53	06/13/2025	Check Sequence: 96 100-450-5200-42103-0000	ACH Enabled: True
	Check Total:	40.53			
Vendor: woohil E-1333	Wooden Hill Brewing Company Beer	340.80	06/13/2025	Check Sequence: 97 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	340.80			
Vendor: wruse 127825	Wruck Sewer & Portable Rental Porta Potty Rental For Parks-May	960.84	06/13/2025	Check Sequence: 98 100-450-5200-43100-0000	ACH Enabled: False
	Check Total:	960.84			
Vendor: xcele 51-0012591782-1	Xcel Energy New Street Light - Industrial Blvd. & Oakwood	4,200.00	06/13/2025	Check Sequence: 99 100-430-3120-43160-0000	ACH Enabled: False
	Check Total:	4,200.00			
Vendor: yalme 270989	Yale Mechanical, LLC HVAC Compass Software Upgrade - Server	847.50	06/13/2025	Check Sequence: 100 100-420-2100-44010-0000	ACH Enabled: True
	Check Total:	847.50			
Vendor: ziein IN001937647	Ziegler, Inc. #20-003 3E1906 Comp G Bsc	962.54	06/13/2025	Check Sequence: 101 100-430-3000-42103-0000	ACH Enabled: True
	Check Total:	962.54			
	Total for Check Run:	877,416.32			
	Total of Number of Checks:	101			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 06/12/2025 - 10:19AM
Batch: 00003.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00471	Edna Afanefune Refund Check 010562-000, 23648 Juniper Ct	23.24	06/13/2025	Check Sequence: 1 601-000-0000-20200-0000	ACH Enabled: False
	Check Total:	23.24			
Vendor: UB*00474	Kwaku Amoah Refund Check 011069-000, 11155 Meadow Vie	15.37	06/13/2025	Check Sequence: 2 601-000-0000-20200-0000	ACH Enabled: False
	Check Total:	15.37			
Vendor: UB*00473	James/Crystal Benedict Refund Check 009342-000, 19625 Laurel Ct	6.22	06/13/2025	Check Sequence: 3 601-000-0000-20200-0000	ACH Enabled: False
	Check Total:	6.22			
Vendor: UB*00467	Michael Coleman Refund Check 013990-000, 12434 Elm Pkwy	91.20	06/13/2025	Check Sequence: 4 601-000-0000-20200-0000	ACH Enabled: False
	Check Total:	91.20			
Vendor: UB*00476	Ronald Hartsel Refund Check 009663-000, 11577 Boulder Ct	9.84	06/13/2025	Check Sequence: 5 601-000-0000-20200-0000	ACH Enabled: False
	Check Total:	9.84			
Vendor: UB*00483	Heather & Maquay Hockett Refund Check 011498-000, 12406 Waterside Ct	24.47	06/13/2025	Check Sequence: 6 601-000-0000-20200-0000	ACH Enabled: False
	Check Total:	24.47			
Vendor: UB*00472	Stephanie Huttner Refund Check 003133-000, 22335 126th Ave N	27.91	06/13/2025	Check Sequence: 7 601-000-0000-20200-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	27.91			
Vendor: UB*00479	Jazymne McCorvey			Check Sequence: 8	ACH Enabled: False
	Refund Check 013350-000, 22832 Hazel Ln	16.39	06/13/2025	601-000-0000-20200-0000	
	Check Total:	16.39			
Vendor: UB*00477	Kathleen/David Mullins			Check Sequence: 9	ACH Enabled: False
	Refund Check 011355-000, 12925 Brenly Way	49.72	06/13/2025	601-000-0000-20200-0000	
	Check Total:	49.72			
Vendor: UB*00468	Imelda Neis			Check Sequence: 10	ACH Enabled: False
	Refund Check 004328-000, 20411 Pondview Ci	9.72	06/13/2025	601-000-0000-20200-0000	
	Check Total:	9.72			
Vendor: UB*00480	Jackie & Rico Nevotion Woodward			Check Sequence: 11	ACH Enabled: False
	Refund Check 009686-000, 13367 Red Fox Rd	141.69	06/13/2025	601-000-0000-20200-0000	
	Check Total:	141.69			
Vendor: UB*00469	Opendoor Labs Inc			Check Sequence: 12	ACH Enabled: False
	Refund Check 013942-000, 20907 123rd Ave N	65.38	06/13/2025	601-000-0000-20200-0000	
	Check Total:	65.38			
Vendor: UB*00470	Joseph Plocharski			Check Sequence: 13	ACH Enabled: False
	Refund Check 009444-000, 23554 Aspen Dr	53.37	06/13/2025	601-000-0000-20200-0000	
	Check Total:	53.37			
Vendor: UB*00475	Pulte Homes of Mn			Check Sequence: 14	ACH Enabled: False
	Refund Check 013971-000, 22142 Jed Dr	4.30	06/13/2025	601-000-0000-20200-0000	
	Check Total:	4.30			
Vendor: UB*00478	Holly Seelhoff			Check Sequence: 15	ACH Enabled: False
	Refund Check 010563-000, 24561 Superior Dr	21.52	06/13/2025	601-000-0000-20200-0000	
	Check Total:	21.52			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00481	Andrew/Alyssa Serakos			Check Sequence: 16	ACH Enabled: False
	Refund Check 011342-000, 13614 Birch Rd	77.69	06/13/2025	601-000-0000-20200-0000	
	Check Total:	77.69			
Vendor: UB*00482	Dawn Uherka			Check Sequence: 17	ACH Enabled: False
	Refund Check 006573-000, 11620 Fletcher Ln	3.11	06/13/2025	603-000-0000-20200-0000	
	Refund Check 006573-000, 11620 Fletcher Ln	3.83	06/13/2025	100-000-0000-20200-0000	
	Refund Check 006573-000, 11620 Fletcher Ln	5.40	06/13/2025	601-000-0000-20200-0000	
	Refund Check 006573-000, 11620 Fletcher Ln	1.46	06/13/2025	603-000-0000-20200-0000	
	Check Total:	13.80			
Vendor: UB*00484	Wells Fargo			Check Sequence: 18	ACH Enabled: False
	Refund Check 003293-000, 13510 Rogers Dr	37.78	06/13/2025	601-000-0000-20200-0000	
	Check Total:	37.78			
	Total for Check Run:	689.61			
	Total of Number of Checks:	18			

May 2025 US Bank P-Card Allocations								
Vendor	Account					Amount	Fiscal Year	Description
AMAZON MKTPL*L951Z0VU3	100	410	1325	42000	0000	222.85	2025	Photography supplies for communications
AMAZON MKTPL*MM5A15RM3	100	410	1325	42000	0000	30.76	2025	Various wall fasteners for new office cubes
AMAZON MKTPL*951MX9VD3	100	410	1325	42000	0000	156.99	2025	Office Chair for Stacie Brown
AMAZON MKTPL*NW9UK7RT2	100	410	1325	42000	0000	24.89	2025	Steno Note Pads for Steve Stahmer
TARGET 00014563	100	410	1325	42000	0000	81.43	2025	Office supplies and desk drawer organizers
AMAZON MKTPL*2104A7903	100	410	1325	42010	0000	70.28	2025	Clerk and Comm - City Hall surge protectors
AMAZON MKTPL*SV6713743	100	410	1325	42010	0000	43.05	2025	Admin - Computer speaker and adapter
COSTCO WHSE #0648	100	410	1325	42100	0000	161.73	2025	Paper products for City Hall
AMAZON RETA* JL20A18D3	100	410	1325	42100	0000	25.24	2025	Case of packing tape for City Hall
AMAZON MKTPL*SR8718G13	100	410	1325	42100	0000	13.82	2025	Cell phone case
WWW.SIRIUSCOM.COM	100	410	1325	43190	0000	65.00	2025	Administration Office G3 licenses - 5 licenses - March
MAILCHIMP	100	410	1325	43190	0000	45.00	2025	Monthly email list serve
SWIFTTYPE, INC.	100	410	1325	43190	0000	79.00	2025	Search engine widget for website - May
VECTEEZY * PRO	100	410	1325	43190	0000	20.67	2025	Graphics for city website, social, and newsletter
VZWRLSS*APOCC VISB	100	410	1325	43250	0000	206.95	2025	Administration Dept Cell Phones
STARBUCKS STORE 18163	100	410	1325	44360	0000	43.51	2025	City Clerks Meeting Refreshments - 12 attendees (04.17.25)
TARGET 00018317	100	410	1325	44360	0000	21.36	2025	City Clerks Meeting Refreshments/Snacks - 12 attendees (04.17.25)
PNFBYTPS-ECW035	100	410	1325	44360	0000	76.12	2025	Parking for airport shuttle/3 nights 4 days
UBER *TRIP	100	410	1325	44360	0000	25.91	2025	Uber from airport to conference hotel
UBER *TRIP	100	410	1325	44360	0000	7.00	2025	Uber from airport to conference hotel tip
BELLAGIO - COMO	100	410	1325	44360	0000	34.12	2025	Dinner at training day #1
AMAZON MKTPL*NW7AQ37G2	100	410	1330	42000	0000	185.98	2025	label printer - IS
AMAZON MKTPL*N14CV9R40	100	410	1330	42000	0000	15.19	2025	screen wipes - IS
ZOOM.COM 888-799-9666	100	410	1330	43190	0000	126.97	2025	Zoom licenses - May
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	2,484.56	2025	Office 365 licenses -March
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	664.62	2025	Intune Project - March
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	129.00	2025	IS Office 365 G3 = Mar and copilot licenses - 3
SONIC WALL	100	410	1330	43190	0000	542.17	2025	Yearly Firewall License Renewal
WWW.SIRIUSCOM.COM	100	410	1330	43250	0000	700.72	2025	Teams Phones and shared Devices - March
VZWRLSS*APOCC VISB	100	410	1330	43250	0000	124.17	2025	IS Cell Phones
COMCAST CABLE COMM	100	410	1330	43250	0000	150.00	2025	Internet Service - IS
AMAZON MKTPL*N29DL3UG1	100	410	1520	42000	0000	289.00	2025	Office Chair - L.Pettis
AMAZON MKTPL*1X7GT58E3	100	410	1520	42000	0000	29.99	2025	Desk Lamp for Andrea Poythress
AMAZON RETA* 189YX0F43	100	410	1520	42000	0000	95.15	2025	Office Chair for Matt Rathlisberger
AMAZON MKTPL*NW4909312	100	410	1520	42000	0000	52.24	2025	Overhead light for Andrea Poythress
WWW.SIRIUSCOM.COM	100	410	1520	43190	0000	125.00	2025	Finance Office G3 - 5 licenses - March, 2 copilot
GOVERNMENT FINANCE OFF	100	410	1520	44360	0000	250.00	2025	Art of Budget Communications Training - Bruska
GOVERNMENT FINANCE OFF	100	410	1520	44360	0000	250.00	2025	Managing Financial Distress Training - Bruska
GOVERNMENT FINANCE OFF	100	410	1520	44360	0000	50.00	2025	Structuring Finance Departments Training - Bruska
GOVERNMENT FINANCE OFF	100	410	1520	44360	0000	50.00	2025	Utility Finance Forum - Bruska
NATIONAL AS	100	410	1520	44360	0000	300.00	2025	Unclaimed Property Training- Pettis & Solum
WWW.GRCIQ.COM	100	410	1520	44360	0000	159.00	2025	Assertive Training - Pettis
GOVERNMENT FINANCE OFF	100	410	1520	44360	0000	50.00	2025	GFOA CPE - Structuring Local Gov't Finance Depts for Success - Matt
WWW.SIRIUSCOM.COM	100	410	1910	43190	0000	39.00	2025	Community dev. Office 365 G3 - 3 licenses - March
VZWRLSS*APOCC VISB	100	410	1910	43250	0000	124.17	2025	Community Development
BRIDGETOWER MEDIA NEWSPA	100	410	1910	44330	0000	361.90	2025	Finance and Commerce newspaper renewal
SENSIBLE LAND USE COALITI	100	410	1910	44360	0000	58.00	2025	SLUC 2050 Plan event registration.
AMAZON MKTPL*N259RSU91	100	410	1940	42000	0000	8.99	2025	Desk Calendar for D. Cody
AMAZON MKTPL*N87CU8O90	100	410	1940	42102	0000	128.22	2025	33 Gal. Trash Bags
AMAZON MKTPL*N87NN26V0	100	410	1940	42102	0000	43.21	2025	Toilet Bowl Cleaner
VZWRLSS*APOCC VISB	100	410	1940	43250	0000	82.78	2025	Custodian
4TE*COMMERS CONDITIONED W	100	410	1940	43820	0000	24.95	2025	City Hall Water Service - April
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	516.11	2025	Centerpoint Energy Balance-CR
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	188.13	2025	Hassan Town Hall Gas March 2025
SAMS CLUB #6254	100	410	1941	42100	0000	63.82	2025	Products for EC Bathrooms
WWW.SIRIUSCOM.COM	100	410	1941	43190	0000	6.50	2025	Schmidlin G3 license (1/2)- March
VZWRLSS*APOCC VISB	100	410	1941	43250	0000	20.69	2025	Community Room Cell Phone
COMCAST CABLE COMM	100	410	1941	43250	0000	78.88	2025	Analog, Internet and TV service - Event Center
WWW.SIRIUSCOM.COM	100	410	1950	43190	0000	39.00	2025	Engineering G3 licenses: Bendiske, Albers, Williams - March
VZWRLSS*APOCC VISB	100	410	1950	43250	0000	186.25	2025	Engineering Cell Phone
AMAZON MKTPL*N15HA4UQ0	100	410	1520	42000	0000	38.98	2025	Cubicle Shelves & Hooks for Amy Solum
FSP*ROGERS PRINTING AND P	100	420	2100	42000	0000	190.53	2025	Generic PD Business Cards
AMAZON MKTPL*N194979C1	100	420	2100	42000	0000	16.69	2025	Erasable Pens
AMAZON.COM*NW5248OZ0	100	420	2100	42000	0000	9.49	2025	Sealable Envelopes
AMAZON MKTPL*Y172F6N13	100	420	2100	42100	0000	15.99	2025	Cleaning Supplies - Vacuum Bags - Spencer
AMAZON RETA* U97XL23N3	100	420	2100	42102	0000	62.64	2025	Hand Soap for PD
AMAZON MKTPL*159ZU6G03	100	420	2100	42103	0000	6.49	2025	Batteries for Squad Key Fobs
CHEWY.COM	100	420	2100	42107	0000	94.99	2025	K9 Food - K9 Zeus
RAY ALLEN MANUFACTURING	100	420	2100	42107	0000	50.98	2025	Leash - K9 Ares
CHEWY.COM	100	420	2100	42107	0000	94.99	2025	K9 Food - K9 Zeus
CHEWY.COM	100	420	2100	42107	0000	94.99	2025	K9 Dog Food - K9 Ares
CASEYS #3460	100	420	2100	42120	0000	53.67	2025	Fuel for DTF Squad
CASEYS #3460	100	420	2100	42120	0000	50.30	2026	Fuel for DTF Squad
MARATHON PETRO251538	100	420	2100	42120	0000	42.78	2027	Fuel for DTF Squad
CLEANNPRESS	100	420	2100	42180	0000	38.68	2025	Dry Clean 4 Uniform Items - Beck
WWW.SIRIUSCOM.COM	100	420	2100	43190	0000	429.00	2025	Police Office G3 licenses - 33 licenses - March
COMCAST CABLE COMM	100	420	2100	43210	0000	189.18	2025	Analog and TV Service - Police
USPS PO 2680000985	100	420	2100	43220	0000	18.25	2025	Return Shipping on Medical Supplies
VZWRLSS*APOCC VISB	100	420	2100	43250	0000	1,528.85	2025	Police Department Cell Phones
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Beck car wash plan - Squad 6845
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Wills car wash plan - Squad 6831
CIELO CAR WASH IV LLC	100	420	2100	44040	0000	29.37	2025	Foster car wash - Squad 6844
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Foster car wash plan - Squad 6844
GDIT FAA 34F9PAF	100	420	2100	44330	0000	5.00	2025	Yearly Drone Registration Fee
THE STAR TRIBUNE CIRCULAT	100	420	2100	44330	0000	49.27	2025	Star Tribune Subscription
POST BOARD LICENSING	100	420	2100	44330	0000	90.00	2025	POST license renewals x 1 - Bateman
APPLE.COM/BILL	100	420	2100	44330	0000	2.99	2025	iCloud Storage Subscription for work cell
MCDONALD'S F36650	100	420	2100	44360	0000	11.13	2025	Lunch - LETAC Training
WILLY MCCOYS	100	420	2100	44360	0000	20.26	2025	Lunch - LETAC Training
HY-VEE NEW HOPE 1439	100	420	2100	44360	0000	5.07	2025	Lunch Drinks - CIT Training - Blasko & DeMorett
HY-VEE N HPE MKT GRL 4439	100	420	2100	44360	0000	25.94	2025	Lunch - CIT Training - Blasko & DeMorett
CHIPOTLE 0764	100	420	2100	44360	0000	16.77	2025	Lunch - CIT Training
CHICK-FIL-A #03136	100	420	2100	44360	0000	19.06	2025	Lunch - CIT Training
MCDONALD'S F11329	100	420	2100	44360	0000	18.85	2025	Lunch - CIT Training
CHICK-FIL-A #03136	100	420	2100	44360	0000	20.76	2025	Lunch - CIT Training
MCDONALD'S F11329	100	420	2100	44360	0000	19.01	2025	Lunch - CIT Training
CRISP & GREEN BLAINE	100	420	2100	44360	0000	18.27	2025	Lunch - LETAC Training
RIVIERA MAYA CANTINA AND	100	420	2100	44360	0000	25.74	2025	Lunch - LETAC Training
BROADWAY BAR & PIZZA	100	420	2100	44360	0000	24.14	2025	Lunch - LETAC Training

May 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
HY-VEE NEW HOPE 1439	100	420	2100	44360	0000	12.68	2025	Lunch - CIT Training	
CHIPOTLE 0764	100	420	2100	44360	0000	13.89	2025	Lunch - CIT Training	
CHICK-FIL-A #03136	100	420	2100	44360	0000	12.75	2025	Lunch - CIT Training	
MCDONALD'S F11329	100	420	2100	44360	0000	18.00	2025	Lunch - CIT Training	
BLUE BRICKS BAR AND EATER	100	420	2100	44360	0000	21.92	2025	Dinner - MN LEAP Training	
TST* PUB 500	100	420	2100	44360	0000	23.99	2025	Dinner - MN LEAP Training	
HILTON GARDEN INN MANKATO	100	420	2100	44360	0000	286.08	2025	Hotel Stay - MN LEAP Training	
I-94 W CHAMBER OF COMMERC	100	420	2100	44360	0000	30.00	2025	94 Chamber of Commerce first responders luncheon	
MCDONALD'S F36650	100	420	2100	44360	0000	11.02	2025	Lunch - CIT Training	
WILLY MCCOYS	100	420	2100	44360	0000	16.21	2025	Lunch - CIT Training	
EB *HENNEPIN REGIONAL	100	420	2100	44360	0000	150.00	2025	Hennepin Regional Training - Fischer, Palecek, Weigman	
EB *HENNEPIN REGIONAL	100	420	2100	44360	0000	150.00	2025	Hennepin Regional Training - Madson, Zachman, Peterson	
MCDONALD'S F5541	100	420	2100	44360	0000	24.99	2025	Lunch - Firearms Instructor Training - Nelson. Bateman	
JERSEY MIKES 24061	100	420	2100	44360	0000	30.67	2025	Lunch - Firearms Instructor Training - Nelson. Bateman	
MCDONALD'S F5541	100	420	2100	44360	0000	24.67	2025	Lunch - Firearms Instructor Training - Nelson. Bateman	
SQ *MINNESOTA LAW ENFORCE	100	420	2100	44360	0000	438.00	2025	MN LEAP Conference Registration - Pearson & Hunt	
BLUE BRICKS BAR AND EATER	100	420	2100	44360	0000	20.29	2025	MN LEAP Conf - Travel Day - Wed - Dinner	
TST* PUB 500	100	420	2100	44360	0000	26.34	2025	MN LEAP Conf - Thursday - Dinner	
OLIVES	100	420	2100	44360	0000	22.00	2025	MN LEAP Conf - Travel Day - Fri - Bkfst	
HILTON GARDEN INN KIOSK	100	420	2100	44360	0000	3.50	2025	MN LEAP Conf - Travel Day - Fri - Incidental	
HILTON GARDEN INN MANKATO	100	420	2100	44360	0000	286.08	2025	MN LEAP Conference Hotel/Lodging	
HY-VEE N HPE MKT GRL 4439	100	420	2100	44360	0000	14.58	2025	Lunch - CIT Training	
CHIPOTLE 0764	100	420	2100	44360	0000	21.65	2025	Lunch - CIT Training	
CHICK-FIL-A #03136	100	420	2100	44360	0000	19.67	2025	Lunch - CIT Training	
JIMMY JOHNS - 1650	100	420	2100	44360	0000	17.03	2025	Lunch - CIT Training	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	600.00	2025	BCA Supervisor Training - 2 Courses	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	600.00	2025	BCA Supervisor Training - 2 Courses	
ECKBERG LAMMERS PC	100	420	2100	44360	0000	198.00	2025	Gun Laws and Federal Firearm Training - Tomasko, Carlson	
JOHN E. REID & ASSOCIA	100	420	2100	44360	0000	630.00	2025	Interview & Interrogation Detective Training - 4 Days	
CRISP & GREEN BLAINE	100	420	2100	44360	0000	17.52	2025	Lunch - LETAC Training	
IN *MN CHIEFS OF POLICE A	100	420	2100	44360	0000	(175.00)	2025	MN Chiefs Training Refund- Wills	
IN *MN CHIEFS OF POLICE A	100	420	2100	44360	0000	(175.00)	2025	MN Chiefs Training Refund- Foster	
IN *MN CHIEFS OF POLICE A	100	420	2100	44360	0000	(175.00)	2025	MN Chiefs Training Refund- Beck	
HY-VEE NEW HOPE 1439	100	420	2100	44360	0000	13.54	2025	Lunch - CIT Training	
CHIPOTLE 0764	100	420	2100	44360	0000	12.10	2025	Lunch - CIT Training	
CHICK-FIL-A #03136	100	420	2100	44360	0000	13.03	2025	Lunch - CIT Training	
JIMMY JOHNS - 1650	100	420	2100	44360	0000	14.75	2025	Lunch - CIT Training	
EB *2025 MINNESOTA JUV	100	420	2100	44360	0000	633.40	2025	MNJOA Conference - Justen & Zachman	
VISTAPRINT	100	420	2100	44385	0000	832.51	2025	PD Event Photo Backdrop - new logo	
AMAZON MKTPL*NIOG417D1	100	420	2100	44385	0000	17.99	2025	Special Events - K9 Zeus party decor	
AMAZON MKTPL*NISNN1YD1	100	420	2100	44385	0000	58.96	2025	Special Events - K9 Zeus party decor	
VISTAPRINT	100	420	2100	44385	0000	384.30	2025	Badge Stickers - Special Events	
CANVA* I04489-87914977	100	420	2210	42000	0000	22.00	2025	Business Cards-Nelson (Grandlund)	
AMAZON MKTPL*IQ9677393	100	420	2210	42000	0000	8.98	2025	Business Card Holder	
AMAZON MKTPL*N240U1DW0	100	420	2210	42000	0000	5.39	2025	Name Tag Stickers	
AMAZON MKTPL*NBOYK5RO2	100	420	2210	42000	0000	17.96	2025	Cubicle Name Plates	
AMAZON.COM*NI3MR6CL2	100	420	2210	42000	0000	15.44	2025	Blue Pens	
AMAZON MKTPL*B89V1LD3	100	420	2210	42010	0000	42.99	2025	Power Bank for Laptop	
AMAZON.COM*LM9DW7213	100	420	2210	42010	0000	109.00	2025	Apple Pencil-INSF1	
AMAZON.COM*3643D99X3	100	420	2210	42010	0000	114.99	2025	Apple Pencil Pro-CH1 (defective being returned)	
AMAZON MKTPL*278692C03	100	420	2210	42010	0000	29.99	2025	iPad Case-Grandlund	
AMAZON.COM*N8S67U82	100	420	2210	42010	0000	114.99	2025	Apple Pencil Pro-CH1	
AMAZON.COM	100	420	2210	42010	0000	(114.99)	2025	Apple Pencil Pro-CH1 returned defective	
AMAZON MKTPL*D44VY1LY3	100	420	2210	42100	0000	37.77	2025	Heavy duty MultiTool Carabiner Lanyard	
AMAZON.COM*N10XH8RX3	100	420	2210	42100	0000	11.24	2025	Coin Batteries 2032	
AMAZON MKTPL*SK8RC3Z23	100	420	2210	42100	0000	27.98	2025	20x28 Poster Frame	
AMAZON.COM*N29HJ8751	100	420	2210	42100	0000	34.12	2025	Key Box	
AMAZON.COM*N84TW2V40	100	420	2210	42102	0000	89.96	2025	Refridgator Filters	
AMAZON MKTPL*LT9117F03	100	420	2210	42105	0000	267.30	2025	MSA Single Gas Detector	
AMAZON.COM*N81905ND1	100	420	2210	42105	0000	8.18	2025	LED Penlight-Grandlund	
AMAZON MKTPL*PN9IN3FS3	100	420	2210	42120	0000	41.75	2025	TruFuel	
AMAZON MKTPL*XU5NN3573	100	420	2210	42180	0000	63.99	2025	Duty Pants-Knutson	
AMAZON MKTPL*VH3HX6873	100	420	2210	42180	0000	63.99	2025	Duty Pants-Grandlund	
AMAZON MKTPL*JD3H729I3	100	420	2210	42180	0000	115.06	2025	Duty Boot-Knutson	
AMAZON MKTPL*CE PMTS	100	420	2210	42180	0000	(63.99)	2025	Duty Boot-Knutson Return	
ONSTAR, LLC	100	420	2210	43190	0000	22.99	2025	OnStar Monthly Subscription '25 Silverado-Ch1	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	577.47	2025	Office 365 licenses for 37 fire fighters - March	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	78.00	2025	Fire Office G3 Licenses - Patrick, Jeff, Jason, Ashley, kaari, asst fire chief - Mar	
COMCAST CABLE COMM	100	420	2210	43210	0000	84.22	2025	Station 2 TV service	
USPS PO 2680000985	100	420	2210	43220	0000	5.58	2025	Certified Mail	
VZWRLSS*APOCC VISB	100	420	2210	43250	0000	206.95	2025	Fire Dept Cell phones	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	569.43	2025	Centerpoint Energy Balance-Fire Dept St 2	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	405.51	2025	Centerpoint Energy Balance-Fire Dept ST 1	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	Tahoe Car Wash Pass	
CK HOLIDAY # 06405	100	420	2210	44040	0000	11.00	2025	Squad/Rescue Car Wash	
MISTER CAR WASH #9050	100	420	2210	44040	0000	35.88	2025	CH1-'25 Silverado Car Wash Pass	
MISTER CAR WASH #9050	100	420	2210	44040	0000	35.88	2025	SQ3 Car Wash Pass	
EB *FAMA FIRE APPARATU	100	420	2210	44360	0000	495.00	2025	Ticket to FAMA Fire Apparatus Symposium	
SUNCTRYAIR T8VS3T	100	420	2210	44360	0000	259.98	2025	Flight to FAMA Fire Apparatus Symposium	
UBER *TRIP	100	420	2210	44360	0000	2.00	2025	Transportation Tip Airport to Lunch On Way To Hotel-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	11.89	2025	Transportation Airport to Lunch On Way To Hotel-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	5.00	2025	Transportation Tip Home to Airport (travel Cost \$82.01 refunded due to Uber Flat Tire)-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	25.98	2025	Transportation Lunch On Way To Hotel to Hotel-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	3.89	2025	Transportation Tip Lunch On Way To Hotel to Hotel-EPR Conference	
SUSHI HANA.	100	420	2210	44360	0000	20.56	2025	Lunch- (Monday)-EPR Conference	
IRON THUNDER SALOON & GRI	100	420	2210	44360	0000	16.52	2025	Dinner-(Monday)-EPR Conference	
PANERA BREAD #202978 K	100	420	2210	44360	0000	(13.91)	2025	Dinner-Error Reversed Charge-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	35.91	2025	Transport to Airport from Conference Hotel-EPR Conference	
ZAXBY'S #05101	100	420	2210	44360	0000	14.09	2025	Dinner- (Tuesday)-EPR Conference	
PANERA BREAD #202978 K	100	420	2210	44360	0000	13.91	2025	Dinner-Error Reversed Charge-EPR Conference	
PANERA BREAD #202978 P	100	420	2210	44360	0000	14.01	2025	Dinner- (Wednesday)-EPR Conference	
CONCORD EMBASSY SUITES	100	420	2210	44360	0000	337.08	2025	EPR Conference-Hotel	
UBER *TRIP	100	420	2210	44360	0000	5.38	2025	Transport Tip to Airport from Conference Hotel-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	75.91	2025	Transportation Airport to Home-EPR Conference	
UBER *TRIP	100	420	2210	44360	0000	5.00	2025	Transportation Tip Airport to Home-EPR Conference	
DPS FIREFIGHTER LICENSING	100	420	2210	44360	0000	50.00	2025	FF License-Grandlund	
AMAZON.COM*KH9ZG5KR3	100	420	2210	44360	0000	137.49	2025	EMT Book-Grandlund	
SAFE KIDS WORLDWIDE	100	420	2230	44360	0000	95.00	2025	Car Seat Clinic for Kaari	
AMAZON MKTPL*N89C950Q2	100	420	2400	42000	0000	8.98	2025	Name plaque - Hansen	

May 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
AMAZON MKTPL*K02115GM3	100	420	2400	42000	0000	24.88	2025	Garbage and Recycle Bins for Caleb Hansen	
AMAZON MKTPL*RF8UN75X3	100	420	2400	42000	0000	12.90	2025	Cubicle Hooks for Caleb Hansen	
AMAZON RETA* 189YX0F43	100	420	2400	42000	0000	155.62	2025	Office Chair for Caleb Hansen	
AMAZON MKTPL*5V2XS2AU3	100	420	2400	42000	0000	29.43	2025	Pens for Caleb Hansen	
AMAZON MKTPL*N25E927T1	100	420	2400	42000	0000	8.29	2025	Cubicle Hooks for Caleb Hansen	
AMAZON MKTPL*NB7398RH2	100	420	2400	42000	0000	76.07	2025	Cubicle Supplies for Caleb Hansen	
AMAZON MKTPL*2104A7903	100	420	2400	42010	0000	70.28	2025	Building Insp - City Hall surge protectors	
INT'L CODE COUNCIL INC	100	420	2400	42100	0000	674.67	2025	3 Building Code Books	
AMAZON MKTPL*5V2XS2AU3	100	420	2400	42100	0000	15.99	2025	iPhone Case for Caleb Hansen	
SP ESafety SUPPLIES	100	420	2400	42106	0000	93.64	2025	Shoe Covers	
INDUSTRIALSafety COM	100	420	2400	42106	0000	239.03	2025	Hard Hat, Safety Vest, Ear Plugs, Safety Glasses	
WWW.SIRIUSCOM.COM	100	420	2400	43190	0000	13.00	2025	Building Insp -Hansen G3 license - March	
VZWRLSS*APOCC VISB	100	420	2400	43250	0000	93.84	2026	Building Insp Cell Phone	
MISTER CAR WASH #1601	100	420	2400	44040	0000	28.27	2025	Car Wash	
INT'L CODE COUNCIL INC	100	420	2400	44330	0000	405.00	2025	ICC Membership - Hansen	
AMAZON MKTPL*7P5JE4053	100	430	3000	42000	0000	17.99	2025	Replacement Microwave Plate	
AMAZON MKTPL*NB55549F2	100	430	3000	42000	0000	9.69	2025	Calculator for P. Moen	
AMAZON.COM*SA9CM13P3	100	430	3000	42100	0000	27.96	2025	Ant Traps	
SAMSClub.COM	100	430	3000	42102	0000	216.80	2025	Toilet Paper	
WWW.SIRIUSCOM.COM	100	430	3000	43190	0000	91.00	2025	PW G3 License, 8 licenses - March	
SNAP ON TOOLS	100	430	3000	43190	0000	561.00	2025	SOLUS Edge vehicle scanner software subscription	
USPS PO 2680000985	100	430	3000	43220	0000	2.92	2025	4 Extra Stamps	
VZWRLSS*APOCC VISB	100	430	3000	43250	0000	161.25	2025	PW Cell Phone	
PAYPAL *BEARINGS	100	430	3000	44010	0000	56.91	2025	Garage door bearings for PW	
PAYPAL *PGN BEARING PG	100	430	3000	44040	0000	35.27	2025	Bearings for garage door opener at PW	
MINNESOTA TRUCKING ASSOCI	100	430	3000	44360	0000	220.00	2025	D.O.T. inspection class for Ruter & Rotz	
VCN*MONTECELLODMVCTR	100	430	3000	44370	0000	382.81	2025	Title and license for PW trailer	
AMAZON MKTPL*NW6IB5LO2	100	450	5120	42100	0000	10.29	2025	Sanitizer test Strips	
AMAZON MKTPL*NI3526H41	100	450	5120	42100	0000	23.99	2025	Food Thermometer	
WAVE - *MINNESOTA ASA	100	450	5120	42100	0000	840.00	2025	Softballs for adult league	
AMAZON.COM*NW86Z4FX2	100	450	5120	42105	0000	118.99	2025	Replacement Safe	
THE WEBSTAUURANT STORE INC	100	450	5120	42550	0000	87.49	2025	Concessions Stock	
SAMSClub #6254	100	450	5120	42550	0000	100.42	2025	Concessions Stock	
SAMSClub.COM	100	450	5120	42550	0000	429.74	2025	Concessions Stock	
SAMSClub #6254	100	450	5120	42550	0000	52.52	2025	Concessions Stock	
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	13.00	2025	Bauer and Goodrich G3 license - March	
VZWRLSS*APOCC VISB	100	450	5120	43250	0000	41.39	2025	Recreation and Facilities Coordinator	
WAVE - *MINNESOTA ASA	100	450	5120	44330	0000	350.00	2025	Softball team registration sanction fee	
AMAZON MKTPL*9369B4N93	100	450	5186	42000	0000	12.78	2025	Markers	
MALMBORG'S ROGERS	100	450	5186	42100	0000	176.74	2025	Flowers for Senior Center	
COSTCO WHSE #0648	100	450	5186	42100	0000	55.57	2025	Pans and scrubbers for kitchen	
WWW.SIRIUSCOM.COM	100	450	5186	43190	0000	6.50	2025	Schmiedlin G3 license (1/2)- March	
VZWRLSS*APOCC VISB	100	450	5186	43250	0000	20.70	2025	Senior Center Cell Phone	
AMAZON MKTPL*H72KT09T3	100	450	5186	43443	0000	47.50	2025	Décor for Cinco de Mayo etc.	
AMAZON MKTPL*3954P5LK3	100	450	5186	43443	0000	205.09	2025	Pitchers, plasticware, décor for Cinco de Mayo	
TB* THE HERO AND THE V	100	450	5186	43443	0000	102.95	2025	Booking Fee for Entertainment	
TB* TOM ANDERSON	100	450	5186	43443	0000	51.48	2025	Booking Fee for Entertainment	
SAMS CLUB #6254	100	450	5186	43443	0000	48.47	2025	Snacks for Programs	
COSTCO WHSE #0648	100	450	5186	43443	0000	253.50	2025	Snacks for Programs	
AMAZON MKTPL*004WA6L03	100	450	5186	43444	0000	100.98	2025	Cups & Forks	
AMAZON MKTPL*9369B4N93	100	450	5186	43444	0000	47.74	2025	Dessert Plates, napkins	
AMAZON.COM*YTOJT7513	100	450	5186	43444	0000	17.89	2025	Napkins	
AMAZON MUSIC*3R7P43JW3	100	450	5186	44330	0000	6.52	2025	Amazon Music	
AMAZON MKTPL*B677Q1VR3	100	450	5200	42100	0000	113.48	2025	Plaque for memorial tree	
NTE 5405	100	450	5200	42103	0000	13.03	2025	Snap pins for mowers	
NKR DIESEL PARTS	100	450	5200	42103	0000	956.26	2025	New fuel tank for paint truck 35-022	
SP SAFETYVESTNDMORE	100	450	5200	42180	0000	99.05	2025	Safety Vests for Seasonals	
IN *STONE AND STEEL DESIG	100	450	5200	43100	0000	43.00	2025	Memorial Paver Engraving	
VZWRLSS*APOCC VISB	100	450	5200	43250	0000	82.78	2025	Parks Cell Phone	
USPS PO 2680000985	201	410	1325	44310	0000	16.74	2025	Great Northern Comm's Ground Lease - Pmt Demand Ltr	
FSP*ROGERS PRINTING AND P	203	465	6500	44601	0000	438.17	2025	City of Rogers branded pens	
AMAZON MKTPL*NI3526H41	205	450	5205	42000	0000	16.78	2025	Laminating sheets	
AMAZON MKTPL*NW6IB5LO2	205	450	5205	42100	0000	7.94	2025	Sanitizer test Strips	
AMAZON MKTPL*NI3526H41	205	450	5205	42100	0000	23.99	2025	Food Thermometer	
AMAZON MKTPL*NW7JF98Y2	205	450	5205	42100	0000	190.63	2025	Water filters, Keurig Cleaning kit, Flashlights	
THE WEBSTAUURANT STORE INC	205	450	5205	42550	0000	340.38	2025	Concessions Stock	
SAMSClub.COM	205	450	5205	42550	0000	397.02	2025	Concessions Stock	
SAMSClub #6254	205	450	5205	42550	0000	151.72	2025	Concessions Stock	
WWW.SIRIUSCOM.COM	205	450	5205	43190	0000	13.00	2025	Bauer and Goodrich G3 license - March	
VZWRLSS*APOCC VISB	205	450	5205	43250	0000	82.78	2025	RAC Cell Phone	
AMAZON MKTPL*NW9B4N4CA1	205	450	5205	44010	0000	732.60	2025	Replacement mirrors for lobby restrooms	
HAMPTON INNS	205	450	5205	44360	0000	149.01	2025	MIAMA Spring Workshop Bauer, Tong	
AMAZON MKTPL*NB8C18IR0	400	000	0000	10100	0000	549.90	2025	IS Request 13612- IS Network switches Replacement	
AMAZON MKTPL*NB8C18IR0	400	000	0000	10100	4005	(549.90)	2025	IS Request 13612- IS Network switches Replacement	
AMAZON MKTPL*NB8C18IR0	400	410	1330	43190	0000	549.90	2025	IS Request 13612- IS Network switches Replacement	
ON DECK SPORTS	410	450	5200	45200	2104	9,769.25	2025	FFE for outside at SCP	
AMAZON.COM*NW6H17XM2	410	450	5200	45200	2104	394.12	2025	Trash and Recycling lids SCP	
AMAZON MKTPL*NW7JF98Y2	410	450	5200	45200	2104	28.99	2025	Baseball Dig out tool	
JUSTBRAILLESIGNSCOM	410	450	5200	45200	2104	299.36	2025	ADA Signs	
NORTHERN TOOL	410	450	5200	45200	2104	125.34	2025	Brooms, dustpans and trash picker	
AMAZON MKTPL*MD40M4RU3	410	450	5200	45200	2104	206.00	2025	Network equipment for South Community Park	
IN *MINNESOTA OFFICE FURN	449	420	2210	45200	2505	7,305.25	2025	Fire Station #1 Cubicles - Remaining Payment	
AMAZON RETA* N23Y94570	601	494	9440	42100	0000	15.98	2025	Phone Case for M. Conner	
WWW.SIRIUSCOM.COM	601	494	9440	43190	0000	8.67	2025	Office G3 Licenses: Parker, Knapp - March	
USPS PO 2680000985	601	494	9440	43220	0000	6.00	2025	Postage - Water Flouride Testing	
USPS PO 2680000985	601	494	9440	43220	0000	5.31	2025	Postage - Well Pumping Records, CCR Water Report	
VZWRLSS*APOCC VISB	601	494	9440	43250	0000	82.78	2025	Water Cell Phone	
AMAZON RETA* N23Y94570	602	495	9490	42100	0000	15.98	2025	Phone Case for M. Conner	
WWW.SIRIUSCOM.COM	602	495	9490	43190	0000	10.00	2025	Office G3 Licenses: Parker, Knapp - March	
VZWRLSS*APOCC VISB	602	495	9490	43250	0000	82.78	2025	Sewer Cell Phone	
WWW.SIRIUSCOM.COM	603	496	9495	43190	0000	10.00	2025	Office G3 Licenses: Parker, Knapp - March	
AMAZON MARK* GG53U4593	609	497	9760	42000	0000	101.96	2025	RWAS Gloves and Kleenex	
AMAZON MARK* 0171Q4613	609	497	9760	42000	0000	26.33	2025	RWAS Shelf Label Holders	
AMAZON MARK* K74KR4EU3	609	497	9760	42000	0000	55.94	2025	RWAS Shelf Label Holders	
AMAZON RETA* AZ3PG30N3	609	497	9760	42000	0000	57.23	2025	RWAS file holder	
AMAZON MARK* 3O24X7AO3	609	497	9760	42000	0000	42.94	2025	RWAS Printer Paper	
AMAZON RETA* NB3BD2KL2	609	497	9760	42000	0000	283.30	2025	RWAS Cole's desk	
AMAZON MARK* N26JP3KJ1	609	497	9760	42000	0000	38.46	2025	RWAS Mouse Pad, Hole Punch, Hooks - Cole	
AMAZON MARK* NB2U397K2	609	497	9760	42000	0000	9.22	2025	RWAS Highlighters - Cole	

May 2025 US Bank P-Card Allocations								
Vendor	Account					Amount	Fiscal Year	Description
AMAZON MARK* N21V17951	609	497	9760	42000	0000	65.14	2025	RWAS Cord Organizer, Doc Ogranizers, Pen Holder - Cole
AMAZON MARK* NI3KM91X2	609	497	9760	42000	0000	56.73	2025	RWAS file holder
AMAZON MKTPL*NB7B25551	609	497	9760	42000	0000	261.05	2025	RWAS DJ's desk
AMAZON MARK* NB58648P0	609	497	9760	42000	0000	38.74	2025	RWAS Deposit Bags
AMAZON MKTPL*N17ND6UHO	609	497	9760	42000	0000	34.55	2025	RWAS calculator
AMAZON MKTPL*NB4HI09T2	609	497	9760	42000	0000	35.99	2025	RWAS Dual Drop Deposit Bags
COSTCO WHSE #0372	609	497	9760	42010	0000	540.60	2025	RWAS monitors
ROGERS TRUE VALUE	609	497	9760	42010	0000	115.24	2025	RWAS Monitor Accessories
AMAZON RETA* NISSG7KC0	609	497	9760	42010	0000	70.95	2025	Liquor - Mouse replacement
AMAZON RETA* NW6WO37H2	609	497	9760	42010	0000	124.99	2025	Liquor - Keyboard Replacement
AMAZON MKTPL*IP0052153	609	497	9760	42100	0000	332.88	2025	RWAS cabinets
AMAZON MARK* TG1KE72O3	609	497	9760	42100	0000	22.80	2025	RWAS Mounting Tape
AMAZON MARK* N25BF4KS2	609	497	9760	42100	0000	96.22	2025	RWAS 6 packs Beer Bottle holders
AMAZON MARK* NB6U29HV1	609	497	9760	42100	0000	12.45	2025	RWAS Wall Hooks
AMAZON MARK* NB58648P0	609	497	9760	42100	0000	15.90	2025	RWAS Phone Case
ROGERS TRUE VALUE	609	497	9760	42100	0000	3.79	2025	RWAS screws for desk
AMAZON MKTPL*N11XH9H80	609	497	9760	42100	0000	38.07	2025	RWAS keys
AMAZON RETA* N93P35653	609	497	9760	42100	0000	73.37	2025	Kleenex/Paper for RWAS
AMAZON MKTPL*NW9Z63U92	609	497	9760	42100	0000	70.69	2025	Receipt Paper for RWAS
WWW.SIRIUSCOM.COM	609	497	9760	43190	0000	39.00	2025	Office G3 Licenses: Agnes, Johnson, Hyde - March
VZWRLSS*APOCC VISB	609	497	9760	43250	0000	276.62	2025	Liquor Cell Phones
TARGET 00014563	609	497	9780	42540	0000	40.59	2025	Event Center Pop
TARGET 00014563	609	497	9780	42540	0000	61.90	2025	Event Center Pop
	100	000	0000	10100	0000	(31,990.79)		May 2025 P-Card Allocations
	201	000	0000	10100	0000	(16.74)		May 2025 P-Card Allocations
	203	000	0000	10100	0000	(438.17)		May 2025 P-Card Allocations
	205	000	0000	10100	0000	(2,105.85)		May 2025 P-Card Allocations
	400	000	0000	10100	0000	(549.90)		May 2025 P-Card Allocations
	410	000	0000	10100	0000	(10,823.06)		May 2025 P-Card Allocations
	449	000	0000	10100	0000	(7,305.25)		May 2025 P-Card Allocations
	601	000	0000	10100	0000	(118.74)		May 2025 P-Card Allocations
	602	000	0000	10100	0000	(108.76)		May 2025 P-Card Allocations
	603	000	0000	10100	0000	(10.00)		May 2025 P-Card Allocations
	609	000	0000	10100	0000	(3,043.64)		May 2025 P-Card Allocations
				Total		(56,510.90)		
				Payment Total		56,510.90		
				Difference		(0.00)		



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.3

Subject: Approval of Resolution No. 2025-43, A Resolution Acknowledging the Retirement and Transfer of Ownership of K9 Zeus to Sergeant Matt Nelson

Prepared By: Dan Wills, Chief of Police

Recommended Council Action

Motion to Approve Resolution No. 2025-43, A Resolution Acknowledging the Retirement and Transfer of Ownership of K9 Zeus to Sergeant Matt Nelson

Overview / Background / Analysis

Due to the unique relationship between Sergeant Nelson and Canine Zeus, and that Zeus is unsuitable as a pet for any owner except his handler after retirement from the department, the City of Rogers agrees to transfer ownership, responsibility, and liability to Sergeant Nelson, at no cost to the city. The Police Department and City thank Sergeant Nelson and Zeus for their outstanding service to the community during the past eight years!

Staff Recommendation

Motion to Approve Resolution No. 2025-43, A Resolution Acknowledging the Retirement and Transfer of Ownership of K9 Zeus to Sergeant Matt Nelson

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. Res No. 2025-43 Acknowledging Retirement and Transfer of Ownership - K9 Zeus

RESOLUTION NO. 2025-43

A RESOLUTION ACKNOWLEDGING THE RETIREMENT AND TRANSFER OF OWNERSHIP OF ROGERS POLICE DEPARTMENT K9 ZEUS TO SERGEANT MATT NELSON

WHEREAS, it has been determined that Rogers Police Department K9 Zeus is no longer a viable resource; and,

WHEREAS, the City/Police Department has determined that Zeus has no economic value to the city and wishes to retire Zeus in a humane fashion; and,

WHEREAS, due to the training that Zeus has received as a police canine and his unique relationship with his handler, Zeus is unsuitable as a pet for any owner except his handler; and,

WHEREAS, Sergeant Nelson, the handler for Zeus has agreed to accept ownership, responsibility, and liability of K9 Zeus, at no cost to the city; and,

WHEREAS, Minn. Stat. § 412.211 authorizes the City to dispose of its property as its interests require;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rogers, Minnesota, that the retirement of Police K9 Zeus, effective June 24, 2025, is hereby approved; and that ownership of Zeus is officially transferred to his handler, Sergeant Matthew Nelson.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 24th day of June, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.4

Subject: Approval of Joint Powers Agreement between the City of Maple Grove and the City of Rogers for Membership at North Metro Regional Public Safety Training Facility

Prepared By: Dan Wills, Chief of Police

Recommended Council Action

Motion to Approve Joint Powers Agreement between the City of Maple Grove and the City of Rogers for membership at North Metro Regional Public Safety Training Facility and Usage Fee Payment

Overview / Background / Analysis

The North Metro Range in Maple Grove was founded in 1992. The City of Maple Grove and the Hennepin County Sheriff's Office partnered to build the initial 22,000-square-foot facility.

The facility underwent an extensive renovation, and in March 2023 the current 58,000-square-foot facility was opened and renamed the North Metro Regional Public Safety Training Facility. The four major partner agencies in the facility are the Maple Grove, Plymouth, and Brooklyn Park Police Departments, as well as the Hennepin County Sheriff's Office.

The facility offers two large firearm ranges which are large enough to allow for training with squad cars. The facility also offers a state-of-the-art virtual reality simulator for immersive shoot/no shoot training. There are two large classrooms equipped with Microsoft Teams and all the equipment required for instruction. There is a reality-based training area that includes a large two-story configurable wall system, with two simulated jail cells and a garage, where officers can train with simunition, paint balls or less-lethal equipment. To meet annual POST-mandated training requirements, the department currently uses all the spaces offered at the North Metro Regional Public Safety Training Facility.

As a non-member agency, the 2025 cost to rent the firearms range for one hour is \$230. This amount will increase in 2026 but has not yet been set. There is an additional cost for non-member agencies of \$30/hour to train outside of normal business hours and on weekends. As a member agency, the cost to rent the firearms range is reduced to \$185.50 per hour.

The cost of specific rentals within the facility for member agencies are based off a formula that figures out the worth relative to range time. For example, our current cost to rent a classroom for one day is \$300. The cost to rent the classroom for the member

agency is one hour of range time, or \$185.50. The reality-based training (RBT) area is \$500 for a one-day rental, but only 2 hours of range time for member agencies (\$371).

As a member, the department will have 24/7 access privileges to the facility. This will enhance trainers' ability to prepare on-site for upcoming sessions while also expanding shift-specific training opportunities for staff after hours—at no additional cost.

Scheduling for membership agencies begins in August. Scheduling for non-member agencies begins in November, and is on a first-come, first-served basis. Historically, the inability of our department to schedule annual mandated training until the end of the year has created additional overtime costs. We will now be able to schedule training 6-18 months in advance, providing a significant cost savings.

In 2023 alone, the department paid \$17,200 to use the North Metro Regional Training Facility to conduct our annual mandated training. This Joint Powers Agreement allows for 96 hours of range time per year at a reduced membership rate. Based on current training plans, we believe 96 hours will be sufficient without exceeding the necessary requirements. If the department goes over that amount, the additional hours will be billed at the same member rate for that year.

The JPA requires that within 30 days of the execution of this agreement, Rogers shall pay Maple Grove a nonrefundable fee of \$17,808 for use in 2026. The current training budget factors in these training expenditures, and it is anticipated that changes to the 2026 budget as it relates to this item will be minimal. This will also allow for increased training opportunities in 2026.

This Joint Powers Agreement commences January 1, 2026, and expires January 1, 2031. The yearly financial impact per officer is detailed within. This Joint Powers Agreement has been reviewed and approved by our city attorney.

Staff Recommendation

Motion to Approve Joint Powers Agreement between the City of Maple Grove and the City of Rogers for membership at North Metro Regional Public Safety Training Facility and Usage Fee Payment

Financial Impact: \$17,808

Source Fund: General Fund (100-420-2100-44360-0000)

Budgeted? Yes

Supporting Documentation

A. NMR Rogers agreement

JOINT POWERS AGREEMENT

THIS JOINT POWERS AGREEMENT ("**Agreement**") is made this ____ day of _____, 2025 by and between the City of Maple Grove, a Minnesota municipal corporation ("**Maple Grove**"), and the City of Rogers, a Minnesota municipal corporation ("**Rogers**"). Maple Grove and Rogers are referred to singularly as a "**Member**" or collectively as "**Members**" to this Agreement.

WHEREAS, Maple Grove is the owner and operator of the North Metro Regional Public Safety Training Facility located at 11390 89th Avenue North, Maple Grove, Minnesota (the "**NMR**");

WHEREAS, Maple Grove has specific statutory authority to expend monies to operate and maintain the NMR under Minn. Stat. § 412.211;

WHEREAS, each Member to this Agreement has determined that it is in the best interests of their respective communities to enter this agreement for the use of the NMR by Rogers for firearms and related training in order to carry out its essential government functions under Minn. Stat. § 412.221, subd. 32;

WHEREAS, each Member to this Agreement is authorized to enter into contracts pursuant to Minn. Stat. § 412.211, and has the statutory authority to enter into and execute this Agreement pursuant to Minn. Stat. § 412.221, subd. 2; and

WHEREAS, the Members are authorized pursuant to Minn. Stat. § 471.59 to enter into agreements providing for the joint and cooperative exercise of powers common to them.

NOW, THEREFORE, in consideration of the mutual understandings and agreements hereafter set forth, the Members agree as follows:

ARTICLE I Recitals

1.1 Incorporation. The above Recitals are a material part of this Agreement and are incorporated herein.

ARTICLE II Use and Scheduling

2.1 Purpose. The purpose of this Agreement is to provide for terms of use of the NMR by Rogers. The Members shall use the NMR in accordance with the terms and conditions set forth in this Agreement.

2.2 Term. The Term of this Agreement runs from January 1, 2026 until it expires on January 1, 2031 unless earlier terminated by the parties as stated herein.

2.3 Renewal Option. This Agreement may be renewed for additional term or terms by mutual agreement of Maple Grove and Rogers.

2.4 NMR Manager. Maple Grove will appoint and employ a manager for the NMR (“**Manager**”). The Manager shall be responsible for the day-to-day operation, scheduling, and maintenance of the NMR, including scheduling use of the NMR and resolving scheduling disputes and discrepancies, management of rental agreements with any users of the NMR, and other responsibilities assigned by Maple Grove.

2.5 NMR Use and Scheduling. Maple Grove will be responsible for setting the hours of operation of the NMR and determining scheduling procedures to be implemented by the Manager, subject to the rights and obligations of Rogers and other users of the NMR. Rogers shall be entitled four hours of use of the firing range per employee per annum. Additional firing range hours of use may be allowed at the sole discretion of the Manager.

2.6 Storage, Offices, Classroom, and Vault Space. Rogers shall have access to storage, offices, classroom, and vault space in the NMR at the sole discretion of the Manager.

2.7 Fees. Within 30 days of execution of this agreement, Rogers shall pay Maple Grove a nonrefundable fee of \$17,808 (equal to \$742 per 24 full time sworn officer) for use in 2026. In each subsequent year of the Term, Rogers shall pay Maple Grove a nonrefundable fee per full time sworn officer no later than January 31 in the following amounts:

2027	\$764
2028	\$787
2029	\$811
2030	\$835

2.8 Other NMR Uses. Subject to availability in the discretion of the Manager, Rogers may rent for its use other portions of the NMR facility at the rates specified below. These rates are subject to periodic increases in the discretion of the Manager upon notice to Rogers. All fees are nonrefundable and shall be due and payable at the time Rogers schedules such use with the Manager.

Mat Room	\$250/day	1 day = 1 hour/range
VirTra	\$100/hour	2 hours = 1 hour/range
RBT	\$500/day	1 day = 2 hours/range
Classroom	\$300/day	1 hour/range

ARTICLE III

NMR Board

3.1 NMR Board. The NMR is governed by a Board comprised of members from Maple Grove and other member cities making capital contributions to the NMR. Rogers shall have no membership on the NMR Board.

3.2 Approval by Board. The Board must approve the annual Operating Budget, any capital improvements and any new members. The Maple Grove City Administer may overturn any decision by the Board.

ARTICLE IV

Ownership, Operation, and Maintenance of the NMR

4.1 Ownership; Operator. Maple Grove shall be the owner, operator, and fiscal agent of the NMR, subject to the rights and obligations of the Members set forth in this Agreement and in other joint powers agreements for the use and operation of the NMR. At the termination of this Agreement, Maple Grove shall retain ownership of the NMR. Each Member shall be the owner of its respective personal property in the NMR.

4.2 Maintenance of the NMR. Maple Grove shall be responsible for all maintenance, repair, replacement, and upkeep of the NMR necessary to keep the NMR in good repair and clean condition.

4.3 Equipment Installation. Rogers agrees not to modify the NMR or real estate or install any equipment in or about the NMR without the express written consent of the Board.

4.4 Additional Members. Subject to the approval of the Board and Article 3.2 of this Agreement, Maple Grove may add Members to this Agreement. Prior to using the NMR, each new Member shall agree in writing to be bound by all of the terms and conditions in this Agreement, including, without limitation, the obligations required by Article 4.

4.5 Additional NMR Partners. Maple Grove may enter separate agreements with one or more additional public entity partners in the NMR according to terms and conditions that do not conflict with any term of this Agreement. Pursuant to Article 4.1, Maple Grove shall remain the owner, operator, and fiscal agent of the NMR, subject to the rights and obligations of the Members set forth in this Agreement.

ARTICLE V

Compliance with Ordinances, Rules, and Regulations

5.1 Nuisances Prohibited. The Members agree not to occupy, use, or permit any portion of the NMR to be occupied or used for any business or purpose which is unlawful, disreputable, or deemed to be extra hazardous on account of fire, or permit anything to be done which would in any way increase the rate of fire insurance coverage on the NMR or its contents beyond its intended purpose as a firearms range.

5.2 Compliance. The Members agree to comply with all applicable federal, state, municipal, and local laws, ordinances, and regulations while occupying the NMR. The Members shall comply with Maple Grove's reasonable rules for the safety, care, cleanliness, and preservation of good order of the NMR, provided that the rules are submitted to them in writing and do not conflict with the terms of this Agreement.

ARTICLE VI

Insurance, Liability, and Indemnification

6.1 Insurance. Maple Grove will, at all times during the Term and any renewal period of this Agreement, either self-insure or have and keep in force a single limit or excess umbrella commercial general liability insurance policy of an amount not less than \$500,000 per claimant for death, bodily injury, personal injury, property loss and/or damages and \$1,500,000 for total personal injury, bodily injury, property loss and/or damages arising from any one occurrence or greater limits which may be subsequently allowed under Minn. Stat. §§ 466.02 and 466.04, as amended.

6.2 Property Insurance. Maple Grove will, at all times during the Term and any renewal period of this Agreement, either self-insure or have and keep in force a property insurance policy covering at the insurable value its own property on the NMR premises.

6.3 Fire and Extended Coverage Insurance. Maple Grove agrees, during the Term, to either insure or self-insure the NMR against such perils as are usually included in “Fire and Extended Coverage” policies commonly written for commercial real estate in the State of Minnesota. Said policy is to include a “waiver of subrogation” clause so long as such clauses are legally enforceable and/or permissible in Minnesota.

6.4 Proof of Coverage. Upon request, Maple Grove will furnish Rogers with Certificates of Insurance documenting the insurance coverage required by this Article 6.

6.5 No Waiver. Nothing in this Agreement is intended or should be construed in any manner as a waiver of either Member’s immunities or tort limits contained in Minnesota Statutes chapter 466.

6.6 Liability. Pursuant to Minn. Stat. § 471.59, subd. 1a(a), as amended, this Agreement is intended to be and shall be construed as a “cooperative activity” and it is the intent of the Members that they shall be deemed a “single governmental unit” for the purposes of liability; provided, however, that each Member expressly declines responsibility for the acts or omissions of the other Member. Nothing in this Agreement shall be construed to waive or limit any immunity from, or limitation on, the liability of either Member as provided by law.

6.7 Third Party Liability Limitation. To the extent that tort damages or other related costs or fees become payable to a third party as a result of this Agreement or the activities carried out pursuant to this Agreement, the Members shall each pay an amount equal to their respective percentage of liability. Notwithstanding the foregoing, this Agreement is solely for the benefit of the Members, it being the express intent of the Members that no other entity or person shall have any right, claim, or interest in this Agreement.

6.8 Employee Liability Limitation. None of the Members shall be responsible or liable for injuries or death of the other Members’ employees or officers. Each Member will maintain worker’s compensation coverage to the extent required by law on its employees and officers who perform work or use the NMR pursuant to this Agreement.

6.9 Indemnification. Subject to the limitations, immunities, and defenses in Minnesota Statute chapter 466, each Member shall defend, indemnify, and hold harmless the other and its officers and employees from and against any and all liability, loss, damages, costs, and expenses which it or its employees or agents may hereafter sustain, incur, or be required to pay arising out of or resulting from the performance of this Agreement, provided that any such claim, damage, loss, or expense is (1) attributable to personal or bodily injury, sickness, disease, or death or to injury to or destruction of tangible property including the loss of use therefrom; and (2) caused by any negligent acts or omissions of the indemnifying Member or its employees, agents, or any other person or entity for whose actions it may be liable.

ARTICLE VII Dispute Resolution

7.1 Dispute Resolution. In the event some or all of the Members are unable to reach agreement regarding interpretation of their rights and obligations under this Agreement, the Members shall participate in mediation pursuant to the Minnesota Civil Mediation Act, as amended (currently codified at Minn. Stat. § 572.31 et seq.) prior to initiating any other form of dispute resolution, including legal action. The complaining Member shall select a mediator, who shall be a disinterested third party who is qualified neutral pursuant to Minn. R. Gen. P. 114, and shall submit a notice of mediation setting forth the name of the mediator and a brief description of the dispute. The place of mediation shall be Maple Grove, Minnesota or another location mutually agreeable to the Members. Mediation shall commence within 15 days after receipt of notice under this Article or as soon thereafter as the selected mediator's schedule permits.

ARTICLE VIII Default and Termination

8.1 Events of Default. The following shall constitute events of default of this Agreement:

8.1.1 Any payment required by this Agreement remains unpaid for 30 days after written notice; or

8.1.2 Failure to comply with any of the terms and conditions of this Agreement, which failure continues for 30 days after written notice.

8.2 Maple Grove's Remedies. Upon the occurrence of any or all of the events in Article 8.1, Maple Grove may elect to exercise any remedies at law or in equity, the exercise of one remedy not precluding the exercise of any other available remedy. In such event, Maple Grove may terminate this Agreement and recover damages as may be determined fair and equitable by a court having jurisdiction over the matter.

8.3 Cancellation. Either Member may cancel this Agreement at any time by providing written notice to the other no later than one year prior to the cancellation date. Regardless of any written notice so provided, this Agreement terminate and expires

automatically and immediately upon any event which permanently prohibits Maple Grove from continuing to own or operate the NMR for its intended purpose.

ARTICLE IX Miscellaneous

9.1 Waiver of Covenants. Failure by either Member to insist, in any one or more instances, upon strict performance of any term, covenant, or condition of this Agreement or to exercise any option contained in this Agreement shall not be construed as a waiver or a relinquishment for the future of such term, covenant, condition, or option, but the same shall continue and remain in full force and effect. The Members shall not be deemed to have waived any provision of this Agreement until expressed in a signed writing.

9.2 Counterparts. This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

9.3 Assignment. The Members may not assign their rights or obligations under this Agreement without prior written consent.

9.4 Binding Agreement. All of the covenants, conditions, and agreements in this Agreement shall extend to, be binding upon, and inure to the benefit of the Members and their respective permitted successors and assigns.

9.5 Survival. If any term or provision in this Agreement is deemed invalid or unenforceable by any recognized tribunal, including a certified mediator, arbitrator, or court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the extent permitted by law.

9.6 Captions. The captions in this Agreement are for convenience only and are not part of this Agreement.

9.7 Choice of Law. This Agreement is declared to be a Minnesota contract and all of its terms shall be construed in accordance with Minnesota law.

9.8 Entire Agreement. This Agreement shall constitute the entire agreement between the Members and any prior understandings or representations of any kind preceding the execution of this Agreement shall not be binding upon the Members.

9.9 Modification. This Agreement may only be amended or modified by written instrument executed by both Members.

9.10 Attorneys' Fees. The Members shall each pay their own attorneys' fees in connection with the preparation and negotiation of this Agreement.

9.11 Acknowledgement. Each of the Members affirm and acknowledge that it has fully read, appreciates, and understands the words, terms, conditions, and provisions of this

Agreement and is fully satisfied with the same. Each Member affirms and acknowledges that it has been, or had the opportunity to be, represented by legal counsel of its choice.

9.12 Authority. Each Member represents and warrants that it has the power and authority to enter into this Agreement. Each Member further represents and warrants that the person or persons executing this Agreement on its behalf has full and complete legal authority to do so, and thereby binds the Member and, to the extent permitted by this Agreement, its successors and assigns.

9.13 Notices. Any notice or demand, which may or must be given or made by the Members under the terms of this Agreement or any statute or ordinance, shall be in writing and be sent registered or certified mail to the other Member addressed as follows:

TO: Maple Grove

City Clerk
City of Maple Grove
12800 Arbor Lakes Parkway
Maple Grove, MN 55311-6180

TO: Rogers

Chief of Police
Rogers Police Department
21860 Industrial Court
Rogers, MN 55374

Each Member may designate a different addressee or form of accepting notice at any time by giving written notice to the other Member as provided in this paragraph. Any notice delivered by hand shall be deemed received upon actual delivery.

9.14 MMB Grant Agreement Prevails. The Members acknowledge the existence of a Minnesota Management and Budget (“MMB”) Grant Agreement, which imposes further conditions and restrictions upon the construction, ownership, use, and operation of the NMR, and agree that the terms and conditions of the MMG Grant Agreement shall prevail over any inconsistent terms in this Agreement. Special provisions include, but are not limited to, the following:

9.14.1 The Members agree, upon direction from the Commissioner of MMB (“Commissioner”), to take such actions and furnish such documents as the Commissioner deems necessary to ensure that the interest to be paid on the G.O. Bonds is exempt from federal taxation.

9.14.2 The Members agree not to create or allow, without the prior written consent of the State of Minnesota and the Commissioner, any voluntary lien or encumbrance or involuntary lien or encumbrance that can be satisfied by the payment of monies and which is not being actively contested against the NMR or the NMR property, any Member’s ownership interest in the NMR or the NMR property, or the Members’ shared interest in the Agreement, regardless whether

such lien or encumbrance is superior or subordinate; provided, however, the State and the Commissioner will consent, in writing, to any such lien or encumbrance that secures repayment of a loan the repayment of which will not impair or burden the funds needed to operate the portion of the NMR and the NMR property that is the subject of this Agreement in the manner specified in the MMB Grant Agreement Section 2.04 and for which the entire amount is used (1) to acquire additional real property that is needed to so operate the NMR in accordance with the requirements imposed by the MMB Grant Agreement Section 2.04 and will be included in and as part of Maple Grove's ownership of the NMR and the NMR property, and or (2) to pay for capital improvements that are needed to so operate the NMR in accordance with the requirements imposed under the MMB Grant Agreement Section 2.04.

Date: _____

CITY OF MAPLE GROVE,
STATE OF MINNESOTA

By: 
Mayor

and


City Administrator

Date: _____

CITY OF ROGERS,
STATE OF MINNESOTA

By: _____
Mayor

and

City Administrator



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.5

Subject: Approval of the Third Amendment to the Purchase Agreement with Jacob Ventures, LLC (dba Ray Js) to Allow for Additional Due Diligence Time

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve the Third Amendment to the Purchase Agreement with Jacob Ventures, LLC to allow for additional due diligence time.

Overview / Background / Analysis

On June 9th, 2024, the City of Rogers entered into a purchase agreement with Jacob Ventures, LLC for the sale of approximately 2.72 acres of city-owned property, located at Northdale Blvd and County Road 144 (Lot 3, Block 1, Uptown Rogers 3rd Addition). The sale was with regard to the future development of the property into a new freestanding bar and restaurant, Ray Js American Grill. On November 25, 2024, the First Amendment to the Purchase Agreement was approved by the Council, which adjusted the purchase price due to soil correction costs. On March 25, 2025, the Second Amendment to the Purchase Agreement was approved by the Council which added an extra 120-days of due diligence time. With the existing timing, the due diligence period expires in late July.

Since the initial execution of the Purchase Agreement, the buyer has completed significant steps to move the development forward. This has included obtaining land use approvals for their proposed site plan and all related property testing. The site is platted and construction can begin as soon as the Buyer is to close on the property and obtain the necessary building permits.

The proposed Third Amendment to the Purchase Agreement would add another 190-days of due diligence. The reason for the proposed extension would be to grant additional time for the Buyer to complete their financial package to move the development forward and begin construction. With the proposed extension to the due diligence period, the changed date would require a closing before the end of 2025. The Buyer stated it is their goal to close as soon as possible and the Buyer would have the option to waive any remaining due diligence time and close sooner, should they be able to.

The Buyer has expressed a strong desire to see this development move forward and has been communicating with staff about how they intend to make it financially feasible. As such, the proposed Third Amendment includes a requirement for the Buyer to provide monthly reports, which staff anticipate will occur even more frequently. No other

components of the sale, including sale price, are proposed to be changed as part of this amendment.

Staff Recommendation

Staff recommend approval of the Third Amendment to the Purchase Agreement with Jacob Ventures, LLC to allow for additional due diligence time.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Third Amendment to Purchase Agreement with Jacob Ventures, LLC

THIRD AMENDMENT TO PURCHASE AGREEMENT

THIS THIRD AMENDMENT is made and entered into this 24th day of June, 2025 (“Effective Date”), by and between the City of Rogers, a Minnesota municipal corporation (the “Seller”) and Jacob Ventures, LLC., a Minnesota limited liability company (the “Buyer”).

RECITALS

- 1) The Seller is the fee owner of approximately 2.72 acres of real property legally described at Lot 3, Block 1, Uptown Rogers 3rd Addition, Hennepin County, Minnesota (the “Property”).
- 2) The Seller has agreed to sell and the Buyer has agreed to purchase the Property, following the Buyer’s environmental investigation and testing of the Property, and subject to the additional terms and conditions of the purchase agreement duly executed between the parties on July 9, 2024 (the “Purchase Agreement”).
- 3) The Seller and Buyer agreed to a First Amendment to the Purchase Agreement on November 25, 2024 adjusting the purchase price due to soil correction costs.
- 4) The Seller and Buyer agreed to a Second Amendment to the Purchase Agreement on March 25, 2025 adding an additional 120 days of due diligence timing.
- 5) The parties agree to amend the Due Diligence timing of the agreement to allow the Buyer sufficient time to finalize construction contracts and financing for the development.

NOW, THEREFORE, the parties hereto agree as follows:

- 1) The Due Diligence Period (Section 5 of the Purchase Agreement) shall be amended to allow for an additional one hundred and ninety (190) days from the date of this agreement of due diligence timing. The new expiration shall be December 31, 2025.
- 2) The Buyer agrees to provide a minimum of once per month updates on progress to the Seller related to efforts to get to a closing.
- 3) All other terms of the purchase agreement and any amendments remain binding.

[Signatures on following page.]

BUYER:

Jacob Ventures, LLC

By: _____
Mark Jacob, President

SELLER:

City of Rogers

By: _____
Shannon Klick, Mayor

By: _____
Stacie Brown, City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.6

Subject: Approve Purchase of 11-Foot Mower Replacement

Prepared By: Pete Moen, Public Works Superintendent

Recommended Council Action

Motion to Approve Purchase of 11-Foot Mower for South Community Park

Overview / Background / Analysis

As part of ongoing efforts to maintain park facilities and equipment more efficiently, staff have identified a need for a dedicated mower at South Community Park as well as other parks south of I-94. Currently, staff must transport a larger 14-foot mower from Public Works by towing it with a tractor through the heavily trafficked and congested Hwy 101/81 corridor, creating both safety concerns and time inefficiencies. A new maintenance building at South Community Park now provides an opportunity to store a mower on-site, reducing the need for towing and improving operational efficiency.

Staff recommends approval to purchase an 11-foot Land Pride pull-behind mower for South Community Park and other parks south of I-94. The mower will be funded using the remaining funds from the previously approved \$80,000 budget for a floor scrubber replacement at Public Works as follows:

- Original Floor Scrubber Budget (Approved): \$80,000.00
- Floor Scrubber Purchase Price: \$62,100.00
- Remaining Balance after Purchase: \$17,900.00
- Cost of 11-ft Land Pride Mower: \$17,400.00
- Trade-in of Existing 14-ft Mower: \$6,000.00
- Net Cost After Trade-in: \$11,400.00

This mower is the same brand as our larger mower so it is compatible with our existing tractors. Staff recommends approval to purchase an 11-foot Land Pride pull-behind mower for South Community Park from Minnesota Equipment. Two quotes are attached to the staff report.

Staff Recommendation

Motion to Approve Purchase of 11-Foot Mower Replacement

Financial Impact: \$11,400.00

Source Fund:

Budgeted? Yes

Supporting Documentation

- A. Minnesota Equipment Quote
- B. Lano Equipment Quote

Quote Id: 32679217

Prepared For:
CITY OF ROGERS



Prepared By: **Shane Fisher**

Minnesota Equipment, Inc.
13725 Main Street
Rogers, MN 55374

Tel: 763-428-4107
Mobile Phone: 763-204-1171
Fax: 763-428-2700
Email: shanefisher@mnequip.com

Date: 18 April 2025

Offer Expires: 30 April 2025

Confidential



JOHN DEERE

Selling Equipment



Quote Id: 32679217

Customer: CITY OF ROGERS

LAND PRIDE 11' PULL TYPE MOWER - AFM4211-31

Hours: 0

Stock Number:

Selling Price

\$ 17,400.00

Code	Description	Qty	Unit	Extended
1		1	\$ 17,443.40	\$ 17,443.40
Dealer Attachments				
123	Hyd wing unlock-55	1	\$ 0.00	\$ 0.00
Dealer Attachments Total				\$ 0.00
Suggested Price				\$ 17,443.40
Customer Discounts				
Customer Discounts Total			\$ -43.40	\$ -43.40
Total Selling Price				\$ 17,400.00

Quote Summary

Prepared For:

CITY OF ROGERS
22350 S DIAMOND LAKE RD
ROGERS, MN 55374
Business: 763-428-8580
BROTZ@ROGERSMN.GOV

Prepared By:

Shane Fisher
Minnesota Equipment, Inc.
13725 Main Street
Rogers, MN 55374
Phone: 763-428-4107
Mobile: 763-204-1171
shanefisher@mnequip.com

Quote Id: 32679217
Created On: 18 April 2025
Last Modified On: 18 April 2025
Expiration Date: 30 April 2025

Equipment Summary	Selling Price	Qty	Extended
LAND PRIDE 11' PULL TYPE MOWER - AFM4211-31	\$ 17,400.00 X	1 =	\$ 17,400.00

Equipment Total **\$ 17,400.00**

Trade In Summary	Qty	Each	Extended
LADPRIDE 14' WIDE AREA MOWER - PULL TYPE	1	\$ 6,000.00	\$ 6,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 6,000.00

Trade In Total **\$ 6,000.00**

Quote Summary

Equipment Total	\$ 17,400.00
Trade In	\$ (6,000.00)
SubTotal	\$ 11,400.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 11,400.00
Balance Due	\$ 11,400.00

Salesperson : X _____

Accepted By : X _____



3021 W 133rd St • Shakopee, MN 55379 • 952-445-6310
6140 Hwy 10 NW • Anoka, MN 55303 • 763-323-1720
23580 Hwy 55 • Loretto, MN 55357 • 763-479-8200
www.lanoequip.com • www.lanoeq.com • www.lanogardengear.com

QUOTE - DO NOT PAY

Quote: 03-186797

Date: 4/29/2025

PO:

CustId: CITYROGERS

Cust Email: invoices@rogersmn.gov

Phone: (763) 428-8580

Salesperson: Dave.U

User: Dave.U

Bill To:

CITY OF ROGERS
22350 SOUTH DIAMOND LAKE
ROGERS, MN 55374

Ship To:

CITY OF ROGERS

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
MOWER-AMF4211	QU	Land Pride MOWER-AMF4211	1.0000		\$26,145.00	\$6,536.25	\$19,608.750
		OTH - All Flex Mowers-11'-40-70 hp Tractor					
		Line Discount: 25.00%			(\$6,536.25)		
		Total MOWER-AMF4211					\$19,608.75
315-722A	PA	LAN - HYD WING UNLOCK ASSY	1.0000		\$711.73	\$193.48	\$518.25
		Discount applied: 25.00%					
LABOR	MC	Labor	1.0000		\$1,138.90		\$1,138.90
Remark	RE	FREIGHT, SETUP AND DELIVERY					
257477 / USED	TR	Land Pride MOWER-AFM4011	1.0000		\$6,000.00		(\$6,000.00)
		S/N: 1562547					
		1AT - All Flex Mowers-11'-40-70 hp Tractor					
Total:							\$15,265.90

Totals

Sub Total:	\$15,265.90
Total Tax:	\$0.00
Invoice Total:	\$15,265.90

Signature: _____

Quote is Valid for 30 days, programs and discounts subject to change without notice



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.7

Subject: Approval of South Community Park Building Furniture, Fixtures, and Equipment Purchases

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to authorize the purchase of interior Furniture, Fixtures, and Equipment (FFE) for the buildings at South Community Park in the amount of \$38,393, using Fund 410 and Hennepin County Youth Sports Grant funds.

Overview / Background / Analysis

As a follow-up to the previously approved outdoor Furniture, Fixtures, and Equipment (FFE) purchases for South Community Park, staff recommend authorizing the purchase of interior FFE for the support buildings on site. These items are necessary for safe operations, concessions, maintenance, cleaning, and public use of the new facilities.

The proposed interior FFE includes:

Item	Quantity Total	
AED & Cabinet	1	\$1,950
Double Door Freezer	1	\$2,699
Single Door Refrigerator	1	\$1,835
Display Cooler	1	\$2,051
Hot Dog Roller	1	\$1,419
Bun Warmer	1	\$1,099
NSF Shelving	1	\$1,060
Baby Changing Station (Exterior Restroom)	1	\$290
Popcorn Popper	1	\$1,500
Tables	4	\$400
Cubby Seating	11	\$9,350
Microwave	1	\$285
Keurig	1	\$295
Floor Scrubber	1	\$1,900
Flammable Storage Cabinet	1	\$829
Garage Shelves	3	\$657
Hose Reel	1	\$360
Air Compressor	1	\$1,700

KaiVac Cleaning System	1	\$4,500
Bulletin Board	1	\$200
Sparx Skate Sharpener	1	\$3,715
Square Terminal	1	\$299
Total		\$38,393

This equipment is essential to supporting daily building operations, public safety, and functionality for both city staff and user groups.

Funding for these purchases will also be provided through Fund 410 – Local Option Sales Tax Proceeds and previously awarded grant funds from the Hennepin County Youth Sports Program.

Staff Recommendation

Authorize the purchase of interior Furniture, Fixtures, and Equipment (FFE) for the buildings at South Community Park in the amount of **\$38,393**, using Fund 410 and Hennepin County Youth Sports Grant funds.

Financial Impact: \$38,393

Source Fund: 410-LOST

Budgeted? Yes

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.8

Subject: Approval of the Second Amendment to the Purchase Agreement with Duffy Development to Allow for an Additional 45 Days to Close

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve the Second Amendment to the Purchase Agreement with Duffy Development to allow for an additional 45 days to close.

Overview / Background / Analysis

For several years, the City of Rogers has worked with Duffy Development toward a development comprised of a 40-unit senior affordable multifamily development with an attached new senior center and small commercial component. From the time of initially entering into an agreement with Duffy development, significant progress has been made towards beginning the construction. This has included obtaining all required land use approvals, certification of a tax increment financing district, numerous grants have been awarded, and all related site and environmental testing.

On February 21st, 2025, the City Council approved a new Purchase Agreement with Duffy Development which replaced all prior agreements and reflected the property sale based upon pre-closing conditions and changes that had been made since the initial agreements. The Purchase Agreement had a required closing date of May 1st, 2025. On April 22nd, the City Council approved the First Amendment to the Purchase Agreement which amended the closing date from no later than May 1st to no later than July 1st. Since the time of the amendment, the Buyer has made significant steps towards obtaining the necessary financing for the development. This has included receiving mortgage credit approval from their primary financier, Minnesota Housing.

The proposed Second Amendment to the Purchase Agreement would amend the closing date requirement from July 1, 2025, to August 15, 2025. No other components of the sale are proposed to be changed as part of this amendment. The proposed new closing date is a latest date, meaning that there is the ability to close sooner if possible. Based upon conversations with the developer, ideally there will be a closing in July dependent on Minnesota Housing timing.

Since the last amendment, the developer has progressed towards finalizing their funding with Minnesota Housing and has had numerous meetings with City staff related to development updates. Additionally, there have been meetings related to the numerous agreements related to this development and required updates or statuses for each. It is anticipated that some of the agreements will come before the council within

the next one to two meetings. These agreements include the development agreement, subrecipient loan agreements, easements, lease agreement for the new senior center, and maintenance agreements.

As part of the regular conversations between the Developer and staff, the Developer has submitted an updated timeline based upon the current schedule of when things will be approved. Currently, it is expected that Minnesota Housing will grant the final board approval of their financing and agreement on an early start by the start of July. It is expected that their construction contract and details with their general contractor will be finalized by early July. They anticipate they will be able to provide a notice to proceed with construction by early August assuming all required closing agreements are completed and a closing has occurred.

Staff Recommendation

Staff recommends the approval of the Second Amendment to the Purchase Agreement with Duffy Development to allow for an additional 45 days to close

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Second Amendment to Purchase Agreement - Duffy

SECOND AMENDMENT TO PURCHASE AGREEMENT

THIS SECOND AMENDMENT is made and entered into this 24th day of June, 2025 (“Effective Date”), by and between the City of Rogers, a Minnesota municipal corporation (the “Seller”) and Duffy Development Company, Inc., a Minnesota corporation (the “Buyer”).

RECITALS

- 1) The Seller is the fee owner of approximately 1.94 acres of real property legally described at Lot 2, Block 1, Main Street Center Addition, Hennepin County, Minnesota (the “Property”).
- 2) The Seller has agreed to sell and the Buyer has agreed to purchase the Property subject to the terms and conditions of the purchase agreement duly executed between the parties on February 21st, 2025 (the “Purchase Agreement”).
- 3) The Buyer and Seller agreed to the First Amendment to the Purchase Agreement on April 22nd, 2025, allowing for an additional 60-days to closing related to the Buyer’s financing.
- 4) The parties agree to amend Section 3 Closing Date based upon the need for an additional 45 days for the Buyer’s primary financier, Minnesota Housing, to complete the required approval steps for funding the development.

NOW, THEREFORE, the parties hereto agree as follows:

- 1) The Closing Date (Section 3 of the Purchase Agreement) shall be amended from July 1, 2025 to August 15, 2025.
- 2) All other terms of the purchase agreement and any amendments remain binding.

[Signatures on following page.]

BUYER:

Duffy Development Company, Inc.

By: _____
John Duffy, President

SELLER:

City of Rogers

By: _____
Shannon Klick, Mayor

By: _____
Stacie Brown, City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 5.9

Subject: Approval of Change Order No. 1, South Community Park Pavilion

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Motion to Approve Change Order No. 1 in the amount of \$5,135.50 for the South Community Park Pavilion project.

Overview / Background / Analysis

The City of Rogers is constructing a new pavilion at South Community Park to serve as a community gathering and recreational space adjacent to the newly completed athletic complex and warming house.

On April 8, 2025, the City Council awarded a construction contract to Structural Buildings of MN, Inc. for the design and construction of the pavilion. As construction progressed, several field adjustments and upgrades were identified to better align with the site conditions and desired final appearance.

Change Order No. 1, submitted on June 17, 2025, by Structural Buildings, includes the following items:

Concrete Work: Core drilling for 10 piers (approx. 20"x4')- \$2,285.50 due to the existing concrete apron.

Electrical: Directional drill for 40-amp electrical line from existing building to pavilion (approx. 800') \$2,200.00

Ceiling Liner Upgrade: Substitution of 29GA G-90 Strong Rib Liner Steel in Smoke Gray instead of Kestrel White, \$650.00 to match the ceiling of the porch on the concession stand.

Column & Beam Wrap: LP Smartside wraps to replace steel wraps on pavilion and warming house. \$0.00 to prevent oil canning of the steel beam covers.

Truss Clarification: Use of engineered trusses and upgraded columns per structural engineer \$0.00

These changes reflect both utility improvements and aesthetic upgrades aligned with long-term durability and park design goals.

The total cost of this Change Order is \$5,135.50.

Staff Recommendation

Motion to Approve Change Order No. 1 in the amount of \$5,135.50 for the South Community Park Pavilion project.

Financial Impact: \$5,135.50

Source Fund: 410-LOST

Budgeted? Yes

Supporting Documentation

A. Change Order No. 1



Change Order

Structural Buildings of MN, Inc.

Printed: Jun 17, 2025

12926 First St., Becker, MN 55308

Phone: 800-535-9722

Fax: 763-296-5801

www.structuralbuildings.com

MN Lic #: BC709531

Client Info City of Rogers
12521 Main Street
Rogers, MN 55374
Cell: +17634280974

Job Info 22350 S Diamond Lake Rd
Rogers, MN 55374

Change Order ID

CO-24045-0001

City of Rogers- Pavilion

CO ID	Created / Approved Date	Price
CO-24045-0001	Created: Jun 11, 2025 Approved: Jun 17, 2025	\$0.00

Description

Change Order # 1

Items	Description	Qty / Unit	Unit Price	Price
CONCRETE 3.01 Concrete	SBI to core drill concrete for 10 piers, approximately 20"x4" each.	1	\$2,285.50	\$2,285.50
ELECTRICAL 26.01 Electrical	SBI to directional drill, 40amp electrical line from existing building to new pavilion, approximately 800'.	1	\$2,200.00	\$2,200.00
CEILING LINER Other	SBI to supply and install 29GA G-90 Strong Rib Liner Steel - Smoke Gray in color in pavilion in lieu of Kestral White Liner in Original Contract.	1	\$650.00	\$650.00
COLUMN & BEAM WRAP 0.1 Post Frame Construction	SBI to supply and install LP Smartside Expert Finish material on beams and 10 columns. SBI to remove steel wraps on beams and columns on the warming house and replace with LP Smartside Wraps.	1	\$0.00	\$0.00
TRUSS CLARIFICATION 6.03 Trusses	Columns to be 3-Ply 2x6 Laminated Column per Engineering requirements. Engineered trusses to reflect structural engineering of 35-5-5 with a unbalanced drift load factor.	1	\$0.00	\$0.00

Status	Signature	Date
Approved by: City of Rogers		

Approval Comments

Please approve this Change Order if you would like to confirm the adjustment to your original Scope of Work. This CHANGE ORDER is written subject to the acceptance of the Contractor and shall not be binding until accepted. This CHANGE ORDER becomes a part of the Original Purchase Agreement, and does not change any of the terms and conditions of the Original Purchase Agreement except as stated above. Customer understands that if the ORIGINAL Purchase Agreement has been turned in, this Change Order may delay the project completion date.

TOTAL AMOUNT OF CHANGE ORDER:

\$5,135.50



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 6.1

Subject: Public Hearing to Consider the Vacation of 133rd Avenue Platted Right of Way in Rogers Sunset Acres

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

Recommended Council Action

Motion to Adopt Resolution No. 2025-44 Vacating a Portion of 133rd Avenue Platted Right of Way in Rogers Sunset Acres

Overview / Background / Analysis

In February 2024, the city received a petition to vacate a portion of platted 133rd Avenue right of way in Rogers Sunset Acres. The petitioners represent two of the three properties in Rogers Sunset Acres that directly abut the half right of way (30 feet). The half right of way was platted in 1987 but has never been used for roadway purposes, although 133rd Avenue did exist as a gravel Hassan Township road west and north of this property at that time. Rogers vacated Hynes Road and 133rd Avenue in 1994 and Hassan Township vacated 133rd Avenue in 1995 to make way for the Fox Creek West development. The property to the north of Rogers Sunset Acres, Fox Creek 4th Addition, was platted in 2017 without the matching 133rd Avenue half right of way.

The petitioners desire to have the half right of way vacated as an assurance that it will not be considered for road purposes in the future. They believe the properties in Fox Creek 4th Addition would also appreciate that assurance. The only property that may have needed access from 133rd Avenue in 1987 was Lot 1, Block 2, Rogers Sunset Acres. However, that property has existing access to Edison Court to the northwest.

Fox Creek, which crosses the 133rd Avenue half right of way west of Arthur Street near Edison Court, is a Department of Natural Resources public water. Pursuant to Minnesota Statute 412.851, the Commissioner of Natural Resources has been properly noticed of the proposed vacation of the right of way. The Commissioner of Natural Resources has determined that it is in the public interest to vacate the right of way, that there is no access impact to public waters and that the vacation would not negatively impact the conservation of natural resources.

The proposed vacation has been advertised in accordance with State Statute and notices were mailed to adjacent properties and utility companies. Staff has received no objections to the proposed vacation and recommend vacating the 133rd Avenue half right of way. The resolution vacating the right of way reserves the drainage and utility easements in the event the Arthur Street properties redevelop or the city needs to access Fox Creek for maintenance. The Arthur Street portion of 133rd Avenue will also

be retained since the city recently extended water and sewer through the corridor to serve the properties in Rogers Sunset Acres.

Staff Recommendation

Motion to Adopt Resolution No. 2025-44 Vacating a Portion of 133rd Avenue Platted Right of Way in Rogers Sunset Acres

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-44
- B. Easement Vacation Exhibit

**CITY OF ROGERS
RESOLUTION NO. 2025-44**

**A RESOLUTION VACATING A PORTION OF THE 133rd AVENUE
RIGHT-OF-WAY NORTH IN ROGERS SUNSET ACRES**

WHEREAS, a public hearing to consider vacating a portion of public Right-of-Way (ROW) of 133rd Avenue was held on June 24, 2025, at 7:00 p.m. before the Rogers City Council by online/virtual meeting and in person at 21201 Memorial Drive, Rogers, MN, after due published notice had been given by the City Clerk on June 12, 2025 and June 19, 2025; and,

WHEREAS, the public ROW being considered for vacation is that section of 133rd Avenue in Rogers Sunset Acres; said public ROW to-be-vacated is legally described in Exhibit A and depicted in Exhibit B; and,

WHEREAS, the City of Rogers shall retain a Drainage and Utility Easement (DUE) over the entirety of the to-be vacated public ROW; said DUE area is legally described in Exhibit C and depicted in Exhibit D; and,

WHEREAS, the City Engineer has determined the to-be-vacated ROW no longer serves a public purpose and should be vacated; and,

WHEREAS, there was no objection to vacating the public ROW, as described herein, and Rogers City Council has found it to be in the public interest to vacate said ROW; and,

WHEREAS, fourth-fifths (4/5) of all members of the City Council concur in this Resolution.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, the City hereby declares that portion of Hynes Court Right-of-Way, as legally described in Exhibit A and depicted in Exhibit B is hereby vacated.

BE IT FURTHER RESOLVED, that the City of Rogers shall retain a Drainage and Utility Easement over the entirety of the vacated Right of Way, as legally described in Exhibit C and depicted in Exhibit D.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this Resolution.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor and attested by the Clerk dated this 24th day of June, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

LEGAL DESCRIPTION HYNES COURT VACATED RIGHT OF WAY

All that part that part of 133rd Avenue North located in the West Half of the Northeast Quarter of Section 22, Township 120, Range 23, Hennepin County, Minnesota as dedicated in the recorded plat of ROGERS SUNSET ACRES, Hennepin County, Minnesota, which lies North of the north line of Blocks 1 and 2 of said ROGERS SUNSET ACRES and which lies East of the northerly extension of the east right of way line of Arthur Street and west of the northerly extension of the west line of said Arthur Street as dedicated in said ROGERS SUNSET ACRES.

EXHIBIT B

SKETCH

133rd AVENUE VACATED RIGHT OF WAY

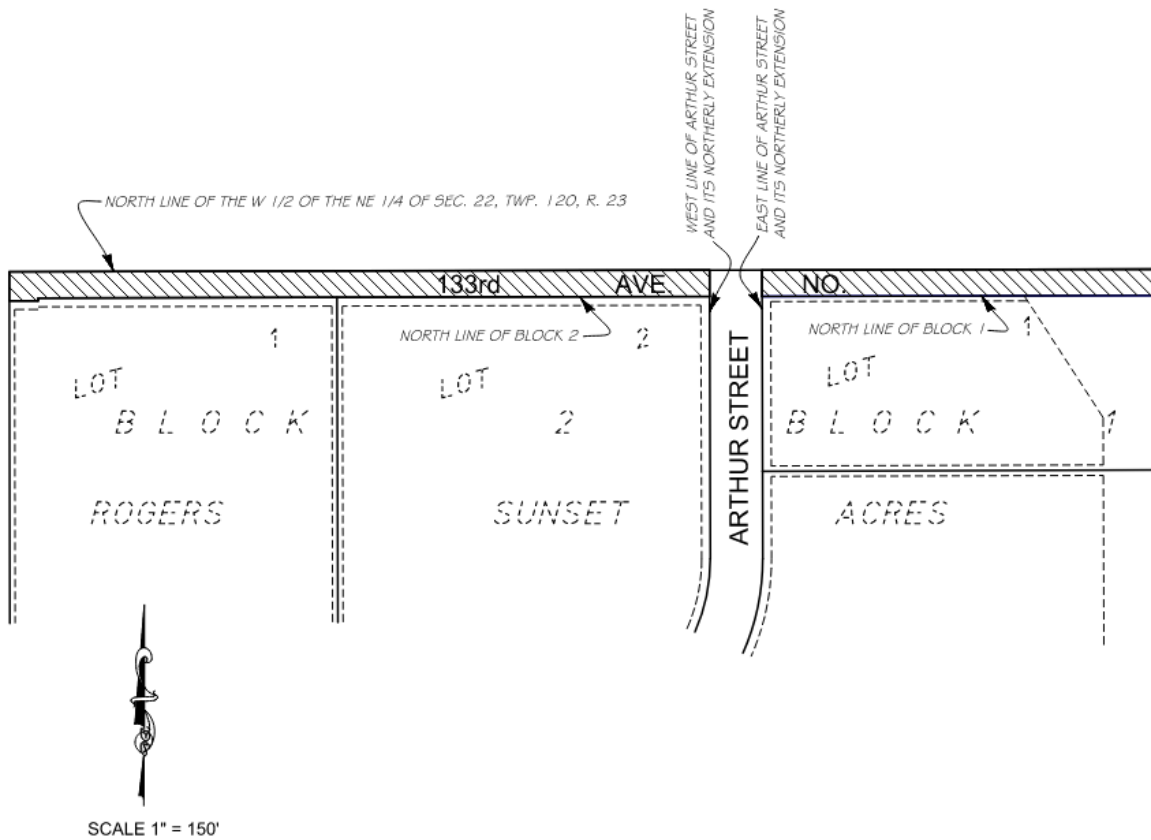
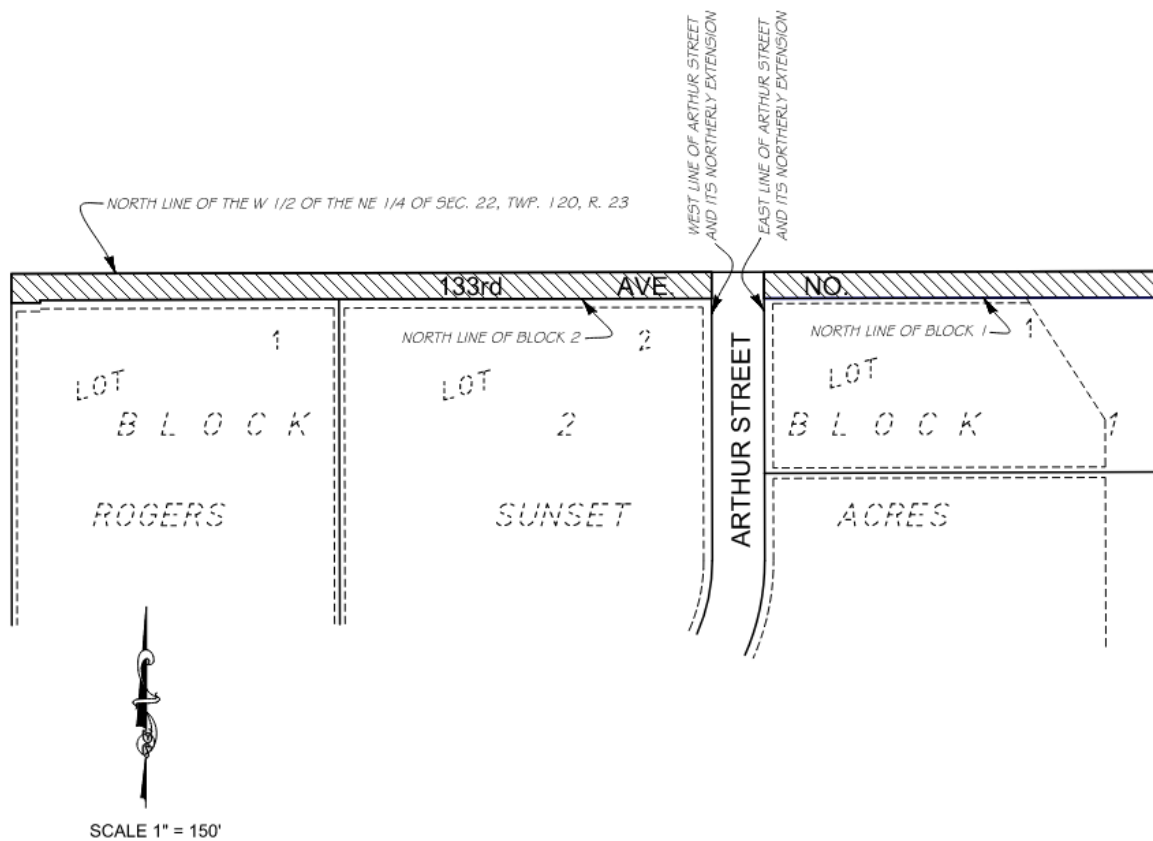


EXHIBIT C

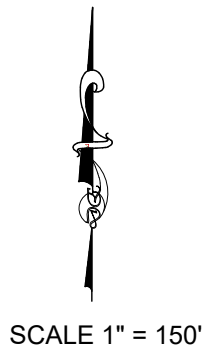
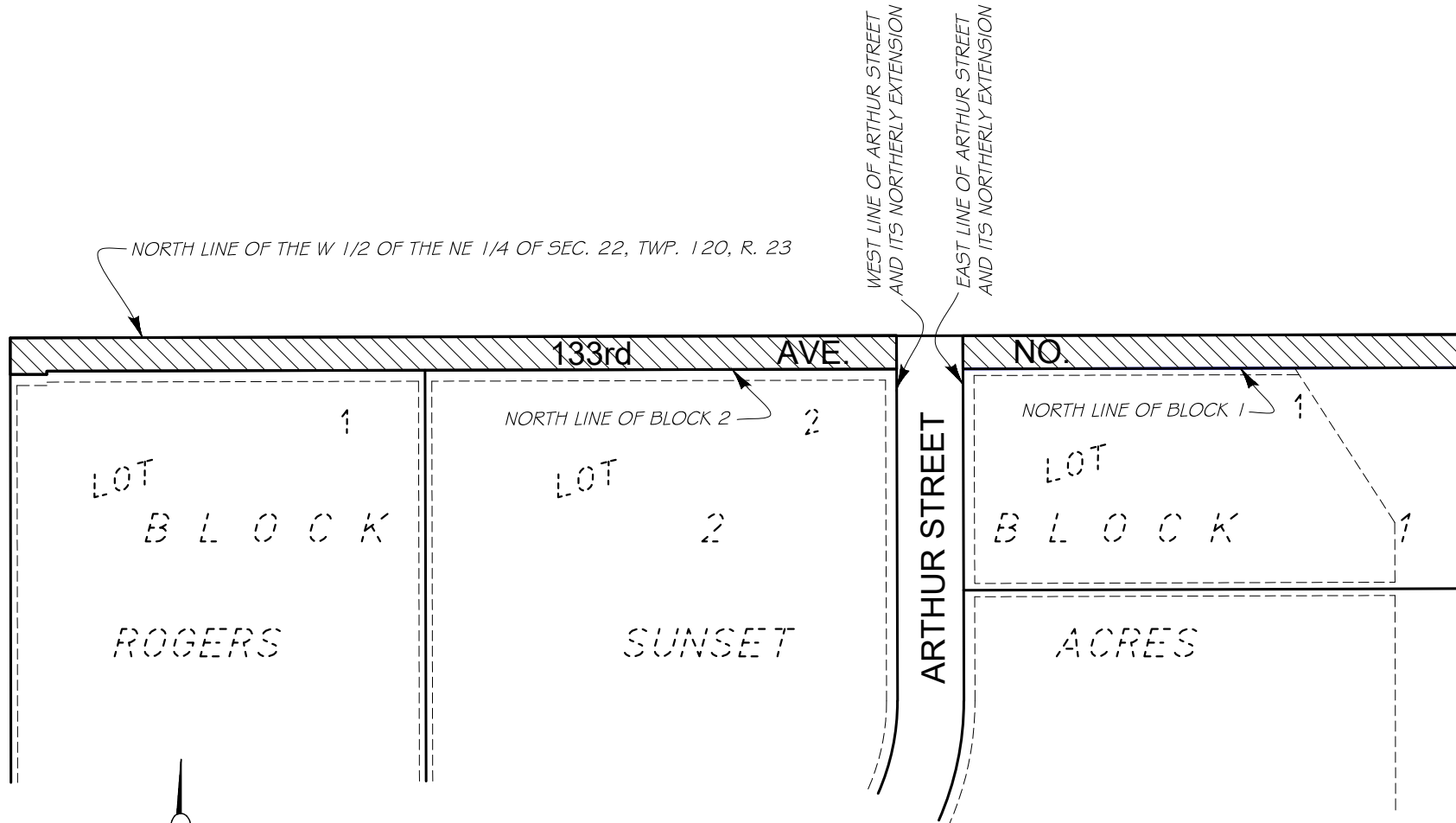
LEGAL DESCRIPTION DRAINAGE AND UTILITY EASEMENT

All that part that part of 133rd Avenue North located in the West Half of the Northeast Quarter of Section 22, Township 120, Range 23, Hennepin County, Minnesota as dedicated in the recorded plat of ROGERS SUNSET ACRES, Hennepin County, Minnesota, which lies North of the north line of Blocks 1 and 2 of said ROGERS SUNSET ACRES and which lies East of the northerly extension of the east right of way line of Arthur Street and west of the northerly extension of the west line of said Arthur Street as dedicated in said ROGERS SUNSET ACRES.

EXHIBIT D
SKETCH
DRAINAGE AND UTILITY EASEMENT



EXHIBIT



RIGHT OF WAY VACATION DESCRIPTION

To vacate that part of 133rd Avenue North located in the West Half of the Northeast Quarter of Section 22, Township 120, Range 23, Hennepin County, Minnesota as dedicated in the recorded plat of ROGERS SUNSET ACRES, Hennepin County, Minnesota, which lies North of the north line of Blocks 1 and 2 of said ROGERS SUNSET ACRES and which lies East of the northerly extension of the east right of way line of Arthur Street and west of the northerly extension of the west line of said Arthur Street as dedicated in said ROGERS SUNSET ACRES.

PREPARED BY:

DEMARCO

LAND SURVEYING & ENGINEERING
7601 73rd Avenue North (763) 560-3093
Minneapolis, Minnesota 55428 DemarcInc.com



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 7.1

Subject: Review Pulte Homes Concept Plan for Hassan Sand & Gravel Parcel

Prepared By: Alec Henderson, City Planner

Recommended Council Action

The Council is encouraged to provide feedback on:

- Appropriateness of re-guidance from Mixed Residential to Low Density Residential **primary item feedback is requested**
- Justification for deviations under PUD request
- Stormwater and slope management strategies; or co-locating amenities for multipurpose functions
- Integration with adjacent neighborhoods and infrastructure

Overview / Background / Analysis

Pulte Homes has submitted a Concept Plan application for review of a proposed single-family residential subdivision located on the Hassan Sand and Gravel property—specifically identified as PID 16-120-23-14-0078. The subject site is approximately 26.85 acres and located near Industrial Boulevard and Edgewater Parkway. The applicant proposes 57 single-family lots on 55-foot wide parcels. The site does contain steep slopes and the applicant proposes avoidance.

The property is currently zoned R-4 and guided for Mixed Residential use under the Comprehensive Plan. Pulte is requesting to re-guide the site to Low Density Residential and rezone to PUD deviating from base R2 standards. Key site constraints include steep slopes (approximately 8.13 acres), existing fill and grading challenges.

Primary Issues to Consider

1. Land Use and Zoning
2. Net Density Compliance
3. Engineering and Access Requirements
4. Planned Unit Development Eligibility
5. Environmental and Slope Management

Analysis of Primary Issues

1. Land Use and Zoning; Housing Types

The site is guided for Mixed Residential use and zoned R4 Mixed Density Residential

District. The purpose of the R4 district, as outlined in Section 125-55(d), is to provide a diverse range of housing types—including smaller single-family dwellings, twin homes, stacked townhomes, lofts, and apartments—that support lifecycle housing and are located near transportation networks, parks, trails, and services. The allowed net density range under this designation is 4.0 to 15.0 units per acre, and developments are encouraged to utilize a PUD to achieve a diverse mix of residential forms. The applicant is requesting re-guidance to Low Density Residential and rezoning to PUD deviating from R2 base standards. After netting out steep slopes (>25%), the net developable acreage is approximately 18.72 acres, resulting in a proposed net density of roughly 3.0 units/acre. While the density is below the minimum for R4, the applicant argues that the proposed development aligns better with the surrounding neighborhood context, which includes predominantly single-family homes. *The proposed change will require a Comprehensive Plan Amendment, subject to Metropolitan Council review.*

Lot Performance Standards

Pulte is proposing 57 single-family lots with a minimum lot width of 55 feet and a minimum lot depth of 125 feet. The proposed front yard setback is 25 feet, increasing to 30 feet for lots fronting Industrial Boulevard. Corner side yard setbacks are set at 25 feet, while interior side yard setbacks are proposed at 10 feet. Rear yard setbacks are proposed at 20 feet. These standards reflect a denser single-family pattern compared to traditional R2 requirements, yet they aim to balance spatial efficiency with adequate private yard areas.

Home Types and Market Positioning

Pulte's narrative indicates homes will be 1,565 to 2,169 sq. ft., priced from the low to high \$400,000s, with 2-4 bedrooms and 2-car garages. Pulte emphasizes energy efficiency (HERS scores 47–53) and intends to serve the single-family buyer market segment.

2. Site and Engineering Considerations

The Engineering Department identified several deviations from City standards:

- Street width is shown as 28 feet BB with a 50-foot right-of-way; City requires 32 feet and 60 feet, respectively.
- Cul-de-sac radii are proposed at 45 feet; City requires 50 feet.
- Sewer, water, and storm connections are available but will require looping and rear yard drainage considerations near steep slopes.
- Two access points for stormwater ponding are recommended.

3. Planned Unit Developments

Pulte is requesting a Planned Unit Development due to deviations from lot width and street standards. Under Section 125-29 of the Zoning Ordinance, PUDs must demonstrate public benefit, such as:

- Integration of open space through retention of steep slope areas
- Preservation of natural topography
- High energy efficiency home construction
- Transitional housing types aligned with lifecycle housing goals

City Council will be required to determine whether the proposed design merits approval under a PUD framework.

4. Environmental and Landscape Comments

The following were identified for future applications and submittals as it relates to steep slopes and landscape plans:

- Landscape Plans will be required with preliminary plat submittal.
- Steep slope areas are present and should be evaluated. Areas with 25% grade or higher should be placed into an outlot and excluded from density calculations.
- Staff suggests noise mitigation landscaping or fencing for lots adjacent to Industrial Boulevard and the water feature near Lots 5 and 6.

Planning Commission Review

This concept plan was reviewed at the June 2nd Planning Commission meeting. The Planning Commission reviewed the item and expressed support in reducing the guided density of the site from mixed residential to low density residential. Additional comments and conversations centered around the slope area. The developer spoke at the meeting and commented that they believe they will be able to incorporate all staff comments within future land use applications.

Staff Recommendation

As this is a Concept Plan, no formal action is requested at this time. Planning Commission expressed a willingness to reguide the property to a lower density (Low Density Residential 2-5 u/ac) and commented that the plan was very similar to the Edgewater Landing development across the street to the northwest. Additionally, the Commission also expressed that landscaping along the steep slope should be considered (including natural plantings) and some protection measures should the slope still be used as an informal sledding hill.

The Council is encouraged to provide feedback on:

- Appropriateness of re-guidance from Mixed Residential to Low Density Residential **primary item feedback is requested**
- Justification for deviations under PUD request
- Stormwater and slope management strategies; or co-locating amenities for multipurpose functions

- Integration with adjacent neighborhoods and infrastructure

Future applications will need to address preliminary plat, rezoning, and comp plan amendment processes.

Financial Impact: NA

Source Fund: NA

Budgeted? N/A

Supporting Documentation

- A. Aerial
- B. Pulte Concept - Developer Narrative
- C. Hassan - Concept B_5-5-25
- D. Hassan - Concept B_5-5-25_Aerial
- E. Hassan - Concept B_5-28-25 - Slope Area
- F. Pulte Concept - Staff Comments
- G. Hassan - Concept B_5-5-25 CD Markup



Hennepin County Natural Resources Map

Date: 5/29/2025



Legend

-  National Wetlands Inventory
-  Parcels

2 Foot Elevation Contours

-  Index
-  Intermediate

Text

Portion of Outlot B Edgewater
PID 1612023140078
Hassan Sand & Gravel -
Reclaimed mine

Comments:

Text

1:2,400



This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

Aerial imagery flown 2021

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Rogers Hassan Sand

**APPLICATION FOR:
CONCEPT PLAN**

**ROGERS, MINNESOTA
May 3, 2025**

Introduction

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

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

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

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

The owners of the property:

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

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

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

The Property

Legal Description:

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

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

Property Identification Number

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

Key Facts

- Existing zoning R4
- Guided zoning Medium Density Residential
- Proposed Comp Plan Guidance Low Density Residential
- Proposed zoning PUD R2
- Proposed use 57 single family homes

- Gross calculations:
 - Gross area 26.85 acres
 - Gross density 2.19 units/acre
 - Net Area 26.85 acres
 - Net Density 2.19 units/acre

- Dimensions/Setbacks – 55' Single Family Lots
 - Front setback 25 feet
 - Front setback Industrial Blvd. 30 feet
 - Corner setback 25 feet
 - Rear setback 20 feet
 - Side setback 10 feet and 10 feet
 - Minimum lot width 55 feet
 - Minimum lot depth 125 feet

The Homes

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

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

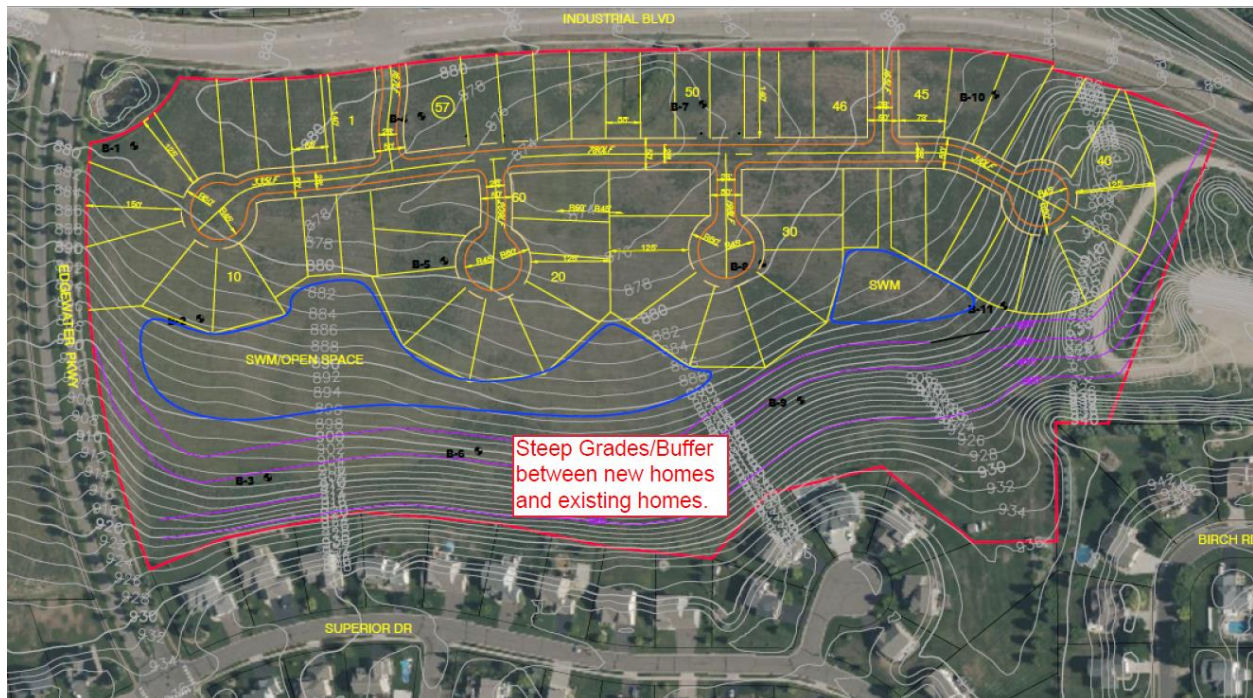
Single Family – 55' Lots

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

The Site Plan

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

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



Additional thoughts to consider about the site plan. Industrial Boulevard runs along the north side of the site. North of Industrial Boulevard are single family homes on 50' wide lots. What Pulte is proposing fits in with the nature of existing neighborhoods to the north and south in terms of housing type which is single family. Medium density residential is how the site Hassan Sand Site is guided in the City's comprehensive plan. Pulte would be respectfully asking for this guidance to be changed to low density residential. Pulte would also be asking for a rezoning to PUD with R2 zoning be used as the underlying zoning.

Comp Plan Amendment

Currently guided as medium density residential, Pulte would be respectfully asking for a comprehensive plan amendment to re-guide the site to low density residential. This site does have single family homes to the north and to the south. It seems a more consistent use for the site is single family residential.

Rezoning

Pulte's proposal for this site is to build single family homes. Our plan is to have 55' wide lots that will have 10'/10' side yard setbacks. Staff has informed us that having 10'/10' side yard setbacks is important to the City Council so we have designed our plan accordingly.

Park Dedication

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

Environmental Due Diligence

We plan to do the necessary site due diligence regarding wetlands and endangered species. We have already had the site surveyed, phase 1 is complete, and a Phase 2 will be completed soon, and we are working on getting additional Geotech work done on the site.

Energy Efficiency

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

Phasing & Schedule

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

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

Conceptual Home Elevations

Macalester



Dayton

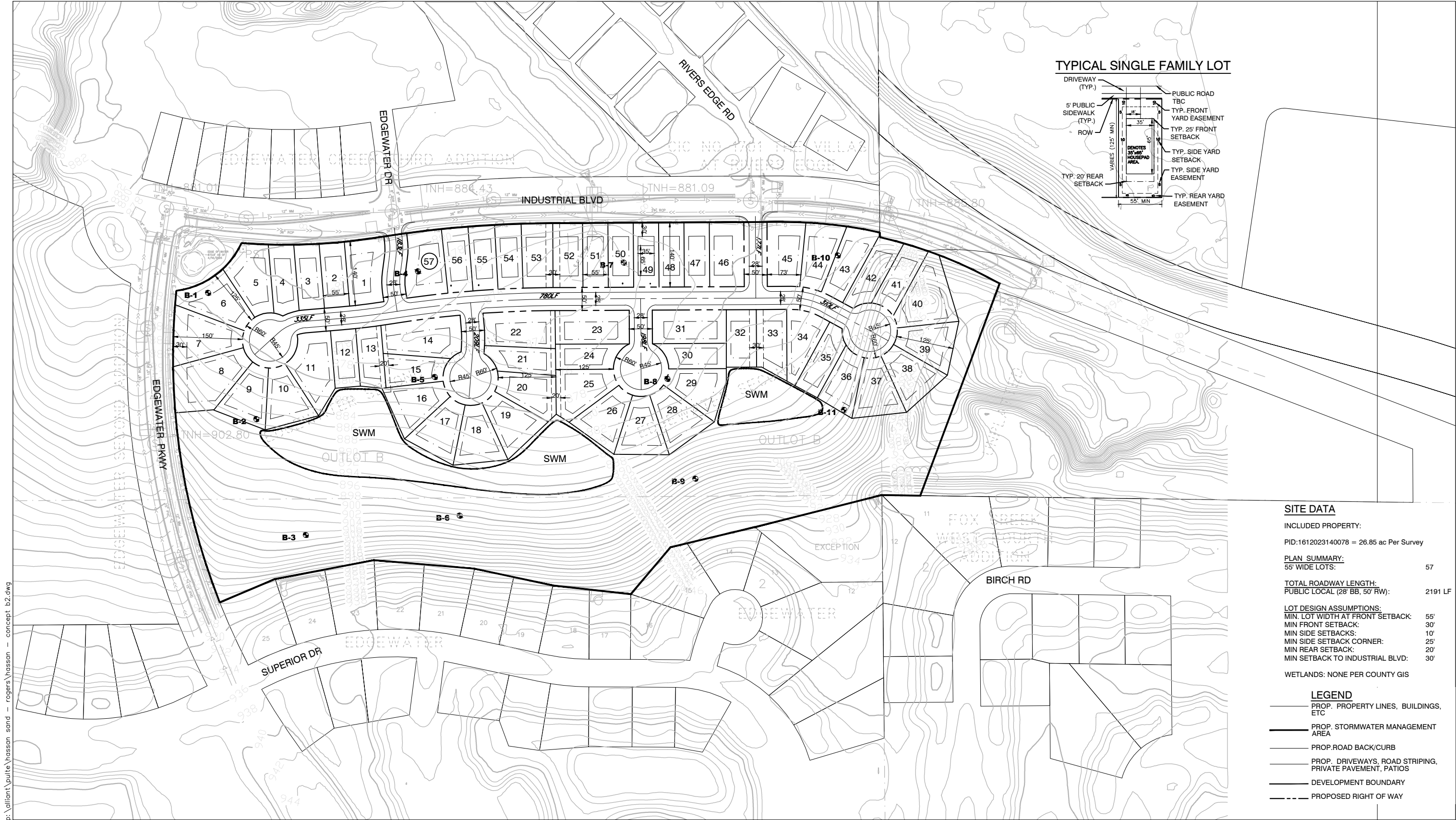


Merriam



Lowry

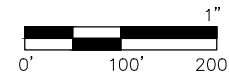




HASSAN SAND PROPERTY

ROGERS, MN

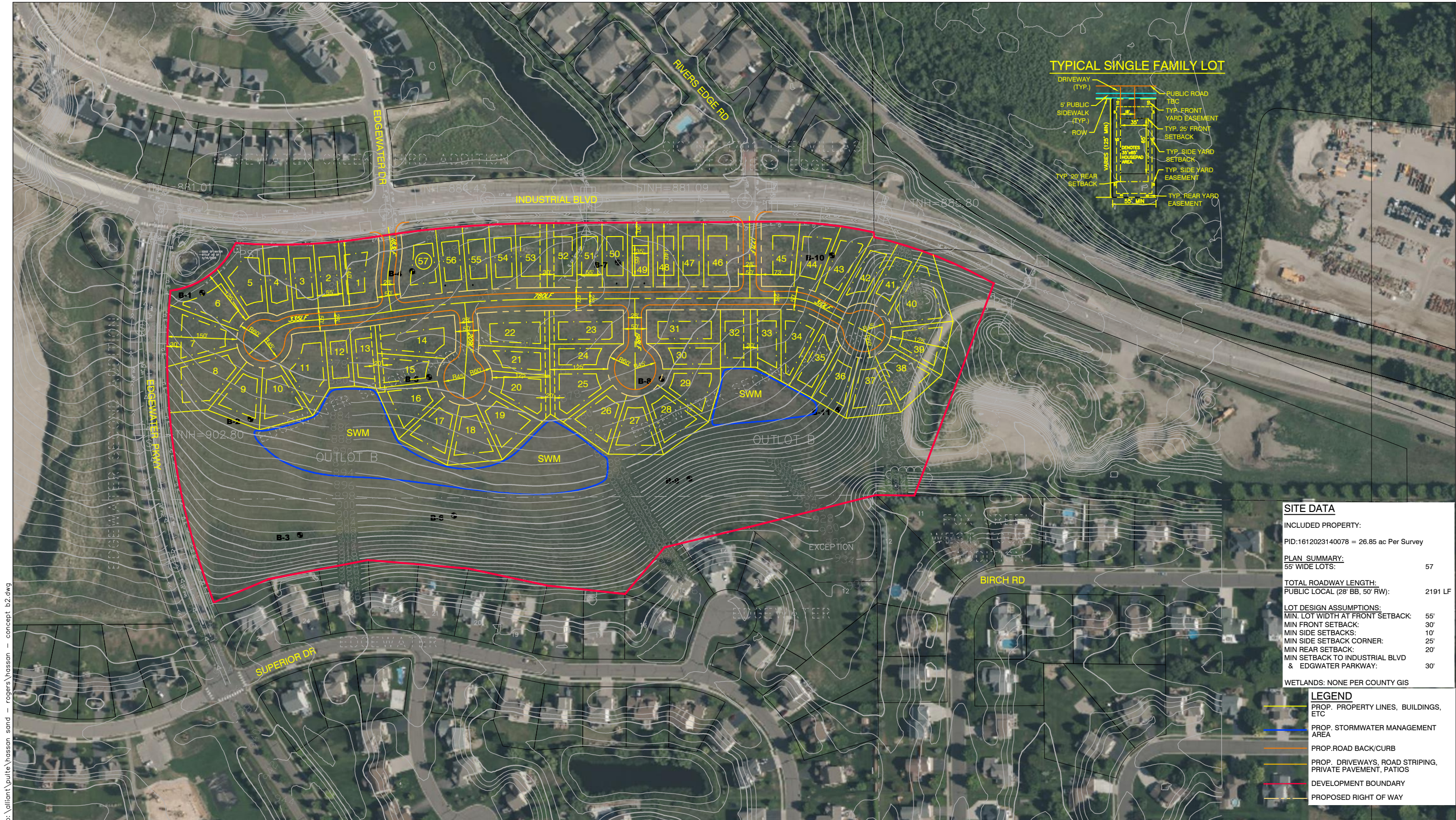
CONCEPT B



DATE: 5-5-25
DRAWN BY: MPR



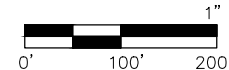
ALLIANT
ENGINEERING



HASSAN SAND PROPERTY

ROGERS, MN

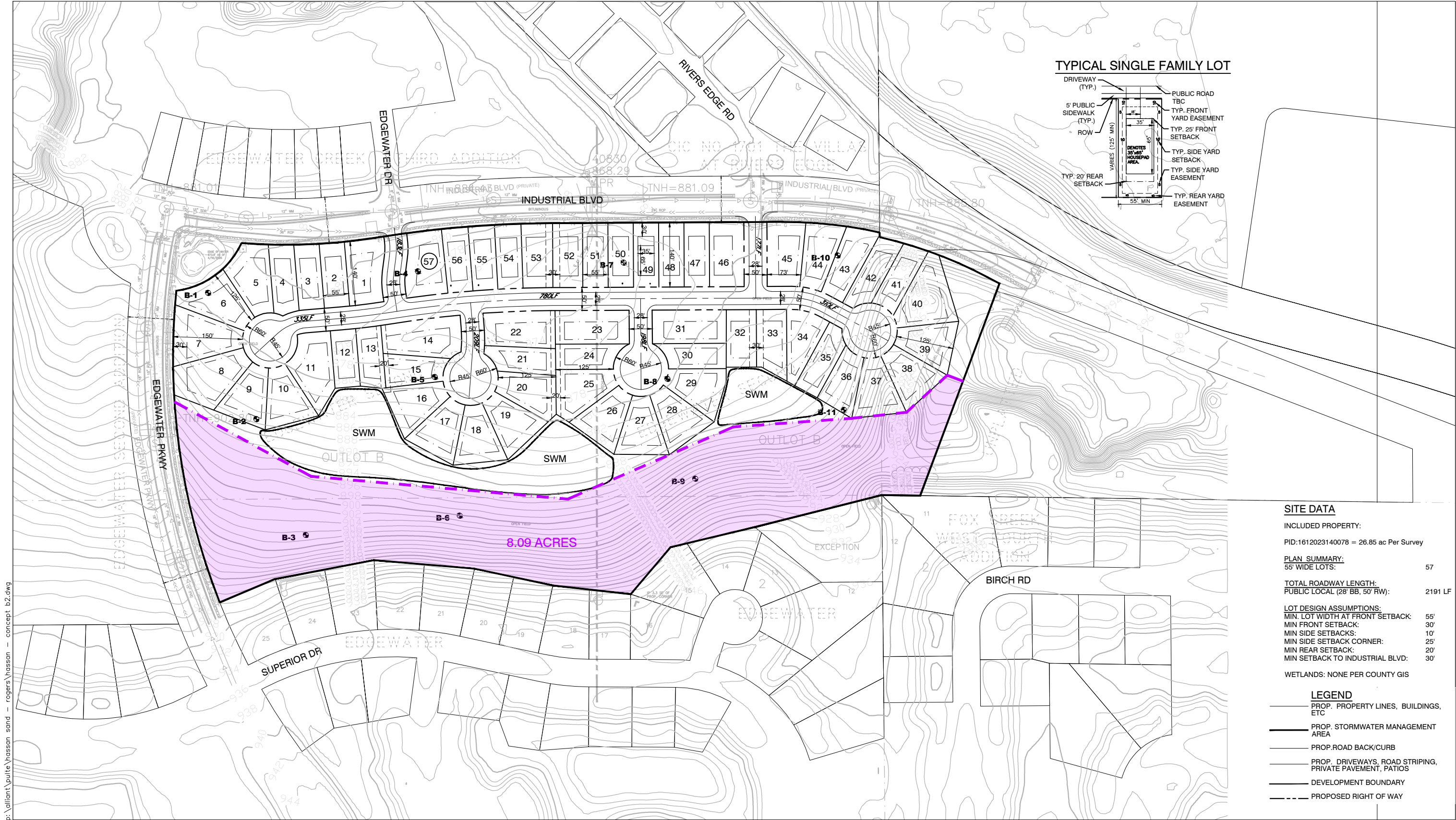
CONCEPT B



DATE: 5-5-25
DRAWN BY: MPR



ALLIANT
ENGINEERING

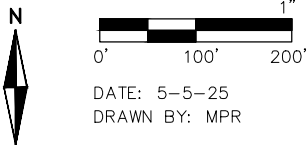


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HASSAN SAND PROPERTY

ROGERS, MN

CONCEPT B



SITE DATA	
INCLUDED PROPERTY:	
PID:1612023140078 = 26.85 ac Per Survey	
PLAN SUMMARY:	
55' WIDE LOTS:	57
TOTAL ROADWAY LENGTH:	
PUBLIC LOCAL (28' BB, 50' RW):	2191 LF
LOT DESIGN ASSUMPTIONS:	
MIN. LOT WIDTH AT FRONT SETBACK:	55'
MIN FRONT SETBACK:	30'
MIN SIDE SETBACKS:	10'
MIN SIDE SETBACK CORNER:	25'
MIN REAR SETBACK:	20'
MIN SETBACK TO INDUSTRIAL BLVD:	30'
WETLANDS: NONE PER COUNTY GIS	
LEGEND	
—	PROP. PROPERTY LINES, BUILDINGS, ETC
—	PROP. STORMWATER MANAGEMENT AREA
—	PROP. ROAD BACK/CURB
—	PROP. DRIVEWAYS, ROAD STRIPING, PRIVATE PAVEMENT, PATIOS
—	DEVELOPMENT BOUNDARY
---	PROPOSED RIGHT OF WAY



April 17, 2025

To: Dean Lotter, Pulte Homes

Re: Pulte Homes Residential Concept Plan – Scherber Property – City Staff Review
Comments

Engineering Department

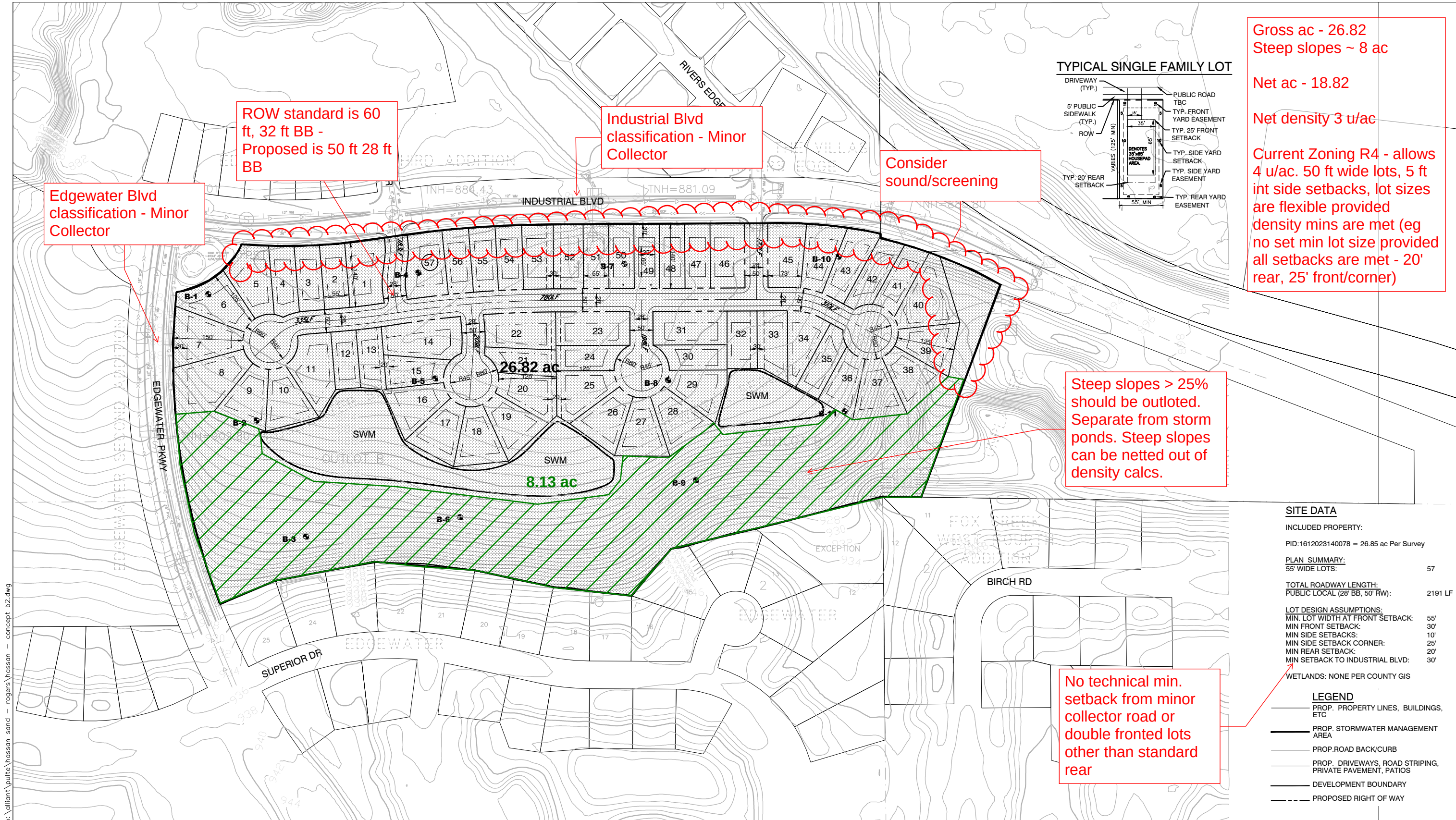
1. Concept plan shows a street width of 28 feet from curb-to-curb. City of Rogers requires a 32 feet street width.
2. Concept plan shows the total street right-of-way at 50'. City of Rogers requires 60 feet minimum right-of-way.
3. Concept plan shows a cul de sac radius of 45 feet. City of Rogers requires a minimum of 50 feet.
4. Sewer (8") is in the east drive at an invert of 857.47' which has the depth to serve the site with gravity.
5. Water (8") is in both drives and will be required to be looped
6. Storm sewer (24") is in between drives at an invert of 869.3 feet.
7. Access to the stormwater ponding areas is a concern. With the adjacent steep slopes, consider adding two access points.
8. Steep slope outlot area will be required to be placed into an outlot maintained by the development.
9. Drainage in the rear yards abutting steep slopes can often be an issue. Ensure proper drainage of homes abutting the sloped area.

Planning Department

1. Steep slope area can be netted out of the overall density of the development. Please review the overall net density to determine if a re-guidance and rezoning of the property would be required.
2. Comprehensive plan amendment would require the review and approval of the Metropolitan Council.
3. Consider the inclusion of additional trees, landscaping, and/or fencing in the rear yards of lots 5 and 6 to mitigate the noise of the adjacent fountain. Additionally, consider the same noise mitigation measures for the properties abutting Industrial Blvd.
4. If using R2 standards, the minimum lot width would require a variance or PUD in order to accomplish the proposed widths. If the property is able to meet the density ranges for R3 or R4 following removal of steep slopes from the density calculation, proposed lot standards should all meet code.
5. Proposed home elevations meet all code requirements.

Fire Department Comments

1. Fire hydrant spacing is recommended to be at 300 feet spacing. Additionally, each cul-de-sac will require a hydrant at the end.

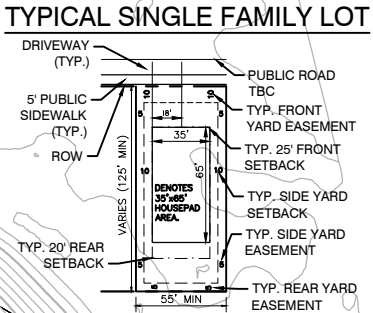


Edgewater Blvd
classification - Minor
Collector

ROW standard is 60
ft, 32 ft BB -
Proposed is 50 ft 28 ft
BB

Industrial Blvd
classification - Minor
Collector

Consider
sound/screening



Gross ac - 26.82
Steep slopes ~ 8 ac
Net ac - 18.82

Net density 3 u/ac

Current Zoning R4 - allows
4 u/ac. 50 ft wide lots, 5 ft
int side setbacks, lot sizes
are flexible provided
density mins are met (eg
no set min lot size provided
all setbacks are met - 20'
rear, 25' front/corner)

Steep slopes > 25%
should be outloted.
Separate from storm
ponds. Steep slopes
can be netted out of
density calcs.

SITE DATA

INCLUDED PROPERTY:

PID:1612023140078 = 26.85 ac Per Survey

PLAN SUMMARY:

55' WIDE LOTS: 57

TOTAL ROADWAY LENGTH:
PUBLIC LOCAL (28' BB, 50' RW): 2191 LF

LOT DESIGN ASSUMPTIONS:
MIN. LOT WIDTH AT FRONT SETBACK: 55'
MIN FRONT SETBACK: 30'
MIN SIDE SETBACKS: 10'
MIN SIDE SETBACK CORNER: 25'
MIN REAR SETBACK: 20'
MIN SETBACK TO INDUSTRIAL BLVD: 30'

WETLANDS: NONE PER COUNTY GIS

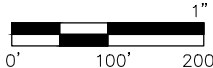
LEGEND

- PROP. PROPERTY LINES, BUILDINGS, ETC
- PROP. STORMWATER MANAGEMENT AREA
- PROP. ROAD BACK/CURB
- PROP. DRIVEWAYS, ROAD STRIPING, PRIVATE PAVEMENT, PATIOS
- DEVELOPMENT BOUNDARY
- PROPOSED RIGHT OF WAY

No technical min.
setback from minor
collector road or
double fronted lots
other than standard
rear

HASSAN SAND PROPERTY
ROGERS, MN

CONCEPT B



DATE: 5-5-25
DRAWN BY: MPR



ALLIANT
ENGINEERING



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: June 24, 2025

Agenda Item: 7.2

Subject: Approval of Contract Between the City of Rogers and ISD 728 for School Resource Officer/Police Services

Prepared By: Dan Wills, Chief of Police

Recommended Council Action

Motion to approve the Contract Between the City of Rogers and ISD 728 for School Resource Officer/Police Services

Overview / Background / Analysis

We have enjoyed a strong partnership between our police department and Independent School District 728 for many years. We currently have two School Resource Officers (SROs) assigned to the four schools in our city as part of an agreement with ISD 728.

The city is currently entered into a service agreement with ISD 728 to provide SRO services. The agreement will expire on June 30, 2025, and the district would like to renew the agreement for a two-year period, commencing July 1, 2025, and concluding on June 30, 2027. The agreement keeps pace with current police officer union contract pay increases. This agreement has been reviewed and approved by the city attorney.

Staff Recommendation

Motion to approve the Contract Between the City of Rogers and ISD 728 for School Resource Officer/Police Services

Financial Impact:

Source Fund:

Budgeted? Yes

Supporting Documentation

A. RPD_SRO_Contract_25-27

LAW ENFORCEMENT SERVICES AGREEMENT

THIS AGREEMENT made and entered into by and between the City of Rogers, Hennepin County, State of Minnesota, (hereinafter referred to as the "City") 22350 Diamond Lake Rd, Rogers, Minnesota 55374 and the Independent School District 728, 11500 193rd Ave NW, Minnesota, 55330, (hereinafter referred to as the "District").

WITNESSETH

WHEREAS, both the City and the District desire to enter into this Agreement (hereinafter referred to as "Agreement") for the provision of law enforcement services by the Rogers Police Department (hereinafter referred to as the "Police", to the District; and

WHEREAS, this Agreement is authorized and provided for by Minnesota Statute §471.59.

NOW, THEREFORE, in consideration of the mutual undertaking and agreements hereinafter set forth, the City and the District agree as follows:

1. SERVICES TO BE PROVIDED

The Police will provide general law enforcement services at District facilities as more fully described in Attachment A.

2. TERM OF THE AGREEMENT

The term of this Agreement shall be for the 2025-2026 and 2026-2027 school years, beginning July 1, 2025 and ending June 30, 2027.

3. PAYMENT FOR SERVICES

The District shall pay the City for providing services outlined on Attachment A. The amount of the payment for the 2025-2026 school year shall be \$130,770 (\$65,385 per officer, for two (2) officers). The amount of the payment for the 2026-2027 school year shall be \$143,194 (\$71,597 per officer, for two (2) officers).

The District shall make payment to the City upon presentation of an invoice from the City. Payment for services will be made in two equal payments for the periods of July to December and January to June. Payment shall be made within thirty (30) days from receipt of the invoice.

4. CONTRACT ADMINISTRATION

The City designates the City Administrator or his/her designee to represent the City in all matters connected with the Agreement on behalf of the City.

The District designates its Executive Director of Business Services or his/her designee to represent the District in all matters connected with this Agreement on behalf of the District.

The City's designee shall be available at reasonable times upon reasonable notice to confer with the District.

The District, City and the Police shall provide the full cooperation and assistance of its officers, employees, and agents to each other in the performance of this Agreement.

5. RELATIONSHIP OF THE PARTIES

The parties agree that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties or as constituting either party as the agent, representative or employee of the other for any purposes or in any manner whatsoever. The City and the Police shall be independent contractors of the District with respect to all services performed under this Agreement. The parties represent that they will secure all personnel required to execute, administer and perform this Agreement. The District shall provide input into the assignment of Police Officers; however, the City retains the right to make all final hiring decisions.

6. INDEMNIFICATION AND INSURANCE

Each party agrees to defend, indemnify, and hold the other harmless from any claims, demands, actions or causes of action, including reasonable attorney's fees, against or incurred by such other party, for injury to, death of, or damage to the property of the party or any third person or persons, arising out of any act or omission on the part of the indemnifying party or any of its agents, servants or employees in the performance of this Agreement. Under no circumstances shall either party be required to pay on behalf of itself or the other party, any amounts in excess of the limits on liability established in Minnesota Statutes, Chapter 466 applicable to any one party. Pursuant to Minnesota Statutes, Section 471.59, subdivision 1a, the limits of liability for each of the parties may not be added together to determine the maximum amount of liability for any one party. Further, nothing in this Agreement shall constitute a waiver by either party or any limitation on liability, or any statutory or common law immunities, limits, or exceptions to liability under applicable law including Minnesota Statutes, Chapter 466.

The City and District each warrant that they are able to comply with the foregoing indemnity requirement through an insurance or self-insurance program.

7. SUCCESSORS, SUBCONTRACTING AND ASSIGNMENTS

The parties agree not to assign, subcontract, transfer this Agreement or its services whether in whole or in part without prior written consent of the other party.

8. AMENDMENTS AND MODIFICATIONS

The parties agree and understand that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Unless provided to the contrary herein, the parties may from time to time make amendments or modifications to this Agreement. Such changes, including any adjustments in the level of service, which are mutually agreed upon by and between the City and the District shall be effective when incorporated in written amendments to this Agreement.

9. NOTICES

Any notice or demand which must be given or made to a party hereto under the terms of this Agreement or any statute or ordinance governing the same shall be in writing, and shall be sent by certified mail or courier addressed as follow:

CITY: City Administrator
 City of Rogers
 22350 Diamond Lake Rd
 Rogers MN 55374

DISTRICT: Executive Director of Business Services
 Independent School District

10. ACCESS TO EDUCATION RECORDS

School officials shall allow the Police access to educational records in accordance with state and federal law and school board policy 515.

11. GOVERNMENT DATA PRACTICES ACT

The City and District must comply with the Family Educational Rights and Privacy Act ("FERPA") and the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City or District in accordance with this Agreement.

12. MINNESOTA LAWS GOVERN

The laws of the State of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the parties sand performance under this Agreement.

13. REPORTING

The Police will provide statistical reporting on selected data to the School District a minimum of two times per school year (mid-year and end-of-year reports).

CITY OF ROGERS

Date	Steve Stahmer, City Administrator
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Date	Shannon Klick, Mayor
------	----------------------

INDEPENDENT SCHOOL DISTRICT 728

06 / 13 / 2025	<i>Kimberly Eisenschenk</i>
Date	Kim Eisenschenk, Executive Director of Business Services

Attachment A

1. The police officer(s) will assist in the establishment and coordination of a cooperative community approach among schools, parents, police and other resources in meeting the students and community's needs.
2. Duties:
 - a. A school resource officer's contractual duties with a school district or charter school shall include:
 - (1) fostering a positive school climate through relationship building and open communication;
 - (2) protecting students, staff, and visitors to the school grounds from criminal activity;
 - (3) serving as a liaison from law enforcement to school officials;
 - (4) providing advice on safety drills;
 - (5) identifying vulnerabilities in school facilities and safety protocols;
 - (6) educating and advising student and staff on law enforcement topics; and
 - (7) enforcement of criminal laws.
 - b. A school district or charter school may contract with a school resource officer's employer for the officer to perform additional duties to those described in paragraph (a).
 - c. A school resource officer must not use force or the authority of their office solely to enforce school rules or policies or participate in the enforcement of discipline for violations of school rules.
 - d. Nothing in this subdivision limits any other duty of responsibility imposed on peace officers; limits the expectation that peace officers will exercise professional judgment and discretion to protect the health, safety, and general welfare of the public when carrying out their duties; or creates a duty for school resource officers to protect students, staff, or others on school grounds that is different from the duty to protect the public as a whole.
3. Uniforms:
 - a. A school resource officer's uniform shall allow for a modified or "softer" uniform on a daily basis, such as (a polo style shirt with embroidered badge and name clearly displayed on the chest. And casual police style pants). However, at certain times, officers may wear a traditional uniform during the school day, when mutually agreed upon by the school principal and officers and/or at events such as sporting events, dances, etc.
4. Notification:
 - a. The school will notify the public that School Resource Officers will be present in the schools.
5. Police officers shall spend no less than fifty-six and one quarter percent (56.25%) of their time annually working directly on school district issues as identified in paragraph 2, items a, b and c. This represents approximately 36 weeks with approximately 4.5 hours of daily availability. Whenever possible, the District would like an officer to be present at Rogers High School between the hours of 7:00 AM-7:30 AM and 2:10 PM- 3:00 PM.
6. The services to be provided under this agreement shall be performed at Rogers High School, Rogers Middle School, Hassan Elementary and Rogers Elementary.

7. In the event that the Police, upon written request of the Executive Director of Business Services of the District, perform other services not herein described or which exceed the agreed upon level of services provided herein, such services shall be billed, in addition to the stated agreement payment, based on the direct and actual costs of services requested by the District.
8. The District shall at its sole expense provide the police officers with office space, furnishings, computer equipment, telephone, utilities and supplies required to perform the agreed upon duties.
9. The rendition of enforcement services provided herein, the selection of officers, performance standards and discipline of police officers and any other personnel matters incidental to the performance of services provided herein shall remain with the City. The District; however, shall provide input of an advisory nature in regards to the selection and evaluation of the officers.
10. Police officers will be required to familiarize themselves with District policies, procedures and the District's mission and core values.
11. School Resource Officers (SRO) shall receive such training as is necessary to permit the SRO to effectively advance the school's educational mission in the context of his or her duties as SRO. Therefore, the Parties agree to jointly deliver and require onboarding training. This training will cover the mandated training requirements in MN State Statute and topics including:

BASIC SRO TRAINING OVERVIEW

- Transitioning from Patrol to SRO mindset
- Building effective relationships with school administration and staff
- Best practices in active threat procedures/drills
- Legal considerations for juveniles and schools
- School facility assessments
- Awareness of special education services
- Youth specific topics such as: truancy, runaway, exploitation, social media and more

Note that training delivered by ISD 728 may or may not meet the requirements for Minnesota P.O.S.T. Board continuing education credits.

12. Police officers will be present at after school events and activities, including but not limited to Varsity Football, Varsity Hockey, Homecoming, MORP, Prom and Graduation events. These events will be billed to the district quarterly in conjunction with approvals and actual cost of service as outlined in Attachment A, number 5 of this agreement.
13. Police officers will be present at out-of-school time crisis and/lockdown drills without additional compensation beyond that described in section 3 of this agreement, including canine and other routine building searches.

(Rogers High School) 2025-2026 and 2026-2027 Pre-Authorized Events

- Hockey Games:
 - 2 officers for Boy's home games
 - 1 officer for Girl's home games (Only if specifically requested by the School)
- Football Games:
 - Home games.
 - 4-5 officers per game based on need.
- Boys Basketball Games
 - Home Games
 - 1-2 officers per game
- RHS Prom Grand March, Dinner and Dance:
 - Up to 3 officers
- RHS Homecoming parade and events (parade and dance etc.):
 - Parade up to 2 officers
 - Dance up to 3 officers
- RHS Graduation (security):
 - 4-5 officers per game based on need.
- Miscellaneous speaking engagements:
 - 1 officer @ 1 event @ 2 hours
- Driver's Education Presentations Community Education will contact the Police Department and arrange presentations directly. These events should be billed to Community Education and noted as such on the billing.
- Section Basketball games on an as needed basis - based on hosting schedule. These events will be billed to the District but will be reimbursed by the Section or MSHSL and will be arranged by the Activities Director's Office

All pre-authorized events will be billed based on actual costs, on a quarterly basis. Bills are to be sent to:

Independent School District

Title	RPD SRO Contract 25-27
File name	25-27_RPD_SRO_Contract_Final_6.13.25.pdf
Document ID	79f080905a6aeadc101a93408fea5d27875f878d
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



06 / 13 / 2025
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Sent for signature to Kimberly Eisenschenk - ISD728
(kimberly.eisenschenk@isd728.org) from
jody.marie.martin@isd728.org
IP: 24.131.144.93



VIEWED

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(kimberly.eisenschenk@isd728.org)
IP: 216.168.83.76



SIGNED

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Signed by Kimberly Eisenschenk - ISD728
(kimberly.eisenschenk@isd728.org)
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COMPLETED

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The document has been completed.