

# ***AGENDA***

## ***ROGERS CITY COUNCIL***

***August 27, 2024 - 7:00 PM***

### **Budget Workshop at 3:00 p.m. at Rogers Police Department**

#### **1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

#### **2. OPEN FORUM**

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

#### **3. PRESENTATIONS**

#### **4. APPROVE AGENDA**

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

#### **5. CONSENT AGENDA**

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

5.1 Approval of August 15, 2024 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of New Massage Therapist License for Ashlynn Nafstad

5.4 Approval of Special Event Permit for Maynards for September 27 - September 29, 2024

5.5 Approval To Purchase Social Media Management Tool

5.6 Approve Resolution 2024-78 Authorizing Release of Grading Surety for Big Woods Crossing

#### **6. PUBLIC HEARINGS**

#### **7. GENERAL BUSINESS**

7.1 Accept Bids and Award Contract for Indoor Multipurpose Turf Facility Construction, City Project No. 2201 and Assign Prime Contracts to Terra Construction as the City's Construction Manager

- Approval of Resolution 2024-77

7.2 Approval to Hire Probationary Firefighters (Backfills)

**8. OTHER BUSINESS**

**9. CORRESPONDENCE AND REPORTS**

**10. ADJOURN**





**REQUEST FOR ACTION  
ROGERS CITY COUNCIL**

**Meeting Date:** August 27, 2024

**Agenda Item:** No. 5.1

**Subject:** Approval of August 15, 2024 City Council Meeting Minutes

**Prepared By:** Stacie Brown, City Clerk

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**Recommended City Council Action**

Motion to approve the August 15, 2024 City Council meeting minutes.

**Staff Recommendation**

Motion to approve the August 15, 2024 City Council meeting minutes.

**ATTACHMENTS:**

Description

08/15/24 City Council Minutes

**1. Call to Order.** The regular meeting of the City Council of the City of Rogers was called to order by Acting Mayor Klick on Thursday, August 15, 2024, at 7:00 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Amy Enga, Shannon Klick, Mark Eiden (via zoom)

Council excused: Rick Ihli and Kevin Jullie

Staff present: Steve Stahmer, Administrator; Stacy Scharber, Assistant City Administrator/HR Director; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Brett Angell, Community Development Director; and Dan Wills, Police Chief.

## **2. Open Forum**

No persons addressed the Council.

## **3. Presentations**

None.

## **4. Approve Agenda**

Set as submitted.

## **5. Consent Agenda**

- 5.1 Approval of July 23, 2024, City Council Meeting Minutes**
- 5.2 Approval of Bills and Claims**
- 5.3 Approval of Special Event Permit Application for Hassan Elementary 5K Run/Walk & Picnic on September 14, 2024**
- 5.4 Approval of Special Event Permit for Mary Queen of Peace Catholic Church for September 21-22, 2024**
- 5.5 Approval of Temporary On-Sale Liquor License for Mary Queen of Peace for September 21-22, 2024**
- 5.6 Approval of Application from Knights of Columbus Council 11941 to Conduct Excluded Bingo**
- 5.7 Approval of Application for Gambling Exempt Permit for Mary Queen of Peace Catholic Church**
- 5.8 Approval of New Tobacco License for Rogers Stop, LLC**
- 5.9 Approve Professional Services Agreement with Premier Locating, Inc. for Fiber Optic Locating Services for the City of Rogers**
- 5.10 Approve Change Order No. 5 (Material) and Change Order No. 7 (Labor), South Community Park Improvements, City Project No. 2104**
- 5.11 Approval of Resolution 2024-60, a Resolution Extending an Interim Use Agreement to Delay the Demolition of a Billboard at 21308 John Milless Drive**
- 5.12 Approval of Resolution 2024-74 Releasing the Development Agreement for Kinghorn Industrial Park**

**5.13 Approval of an Amended Job Description and Authorization to Post for Backfill of Community Development Specialist**

**5.14 Motion to Accept Bids and Award Contract for the Police Department Lunchroom Expansion and Renovation**

Councilor Eiden moved, Councilor Enga seconded a motion to approve the Consent Agenda. Motion carried 3-0.

**6. Public Hearings**

None.

**7. General Business**

**7.1 Approval of a Proposal by Landform for the Purpose of Rewriting the Sign Code**

Community Development Director Angell provided background on the request for a rewriting of the sign code. Angell stated there is currently confusion by both the staff and the public with the existing code. Angell described the process of scoring the three proposals received, and staff is recommending Landform.

Eiden questioned the cost and whether or not this could be handled in-house. Angell explained the amount of staff time it would involve, and there are not staff hours that can be dedicated to this project.

Councilor Eiden moved, Councilor Klick seconded a motion to accept a proposal by Landform for consulting services related to rewriting the sign code in the amount of \$22,170. Motion carried 3-0.

**7.2 Approval of Resolution No. 2024 – 76, A Resolution Approving the Application to Fill Wetlands to Facilitate the Fletcher Bypass project, City Project No. 1409**

Public Works Director/City Engineer Cote provided a presentation on the history of the Fletcher Bypass project and the necessity to mitigate wetlands to facilitate the roadway. Discussed was:

- Proposed improvements
- Necessary easements
- Current cost estimates and where the funding is coming from
- Project timeline
- Wetland Conservation Act and mitigating 2:1

Councilor Eiden moved, Councilor Enga seconded a motion approving Resolution No. 2024 – 76, A Resolution Approving the Application to Fill Wetlands to Facilitate the Fletcher Bypass Project, City Project No. 1409. Motion carried 3-0.

Councilor Eiden moved, Councilor Enga seconded a motion to authorize the purchase of 0.5093 credits from wetland bank #1756 and 0.5093 credits from wetland bank #1762. Motion carried 3-0.

**7.3 Approve Resolution No. 2024 – 75, A Resolution Accepting Bids and Awarding Contract for South Community Park Connection and Warming House and Maintenance Building Construction, City Project No. 204 and Assign Prime Contract to Terra Construction as the City’s Construction Manager**

Cote provided a presentation highlighting the following:

- Project history
- Proposed improvements
- Elevation drawings of proposed structures and related costs
- Bid opening and staff recommendation
- Funding; currently estimated at a \$4.3 million project with LOST funds of \$6 million dedicated

Council discussed the difference between the two structures identified by the architect. Council and staff also discussed the building type and materials.

Councilor Klick moved, Councilor Enga seconded a motion approving Resolution No. 2024 – 75, A Resolution Accepting Bids and Awarding Contract for South Community Park Connection and Warming House and Maintenance Building Construction, City Project No. 204 and Assign Prime Contract to Terra Construction as the City’s Construction Manager. Motion carried 3-0.

**8. Other Business**

None.

**9. Correspondence and Reports**

No action taken.

**10. Adjourn**

Acting Mayor Klick adjourned the meeting at 7:31p.m.

Respectfully submitted,

Stacy Scharber  
Assistant City Administrator/HR Director



**REQUEST FOR ACTION  
ROGERS CITY COUNCIL**

**Meeting Date:** August 27, 2024

**Agenda Item:** No. 5.2

**Subject:** Approval of Bills and Claims

**Prepared By:** Bridget Bruska, Finance Director

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**Recommended City Council Action**

Motion to approve bills and claims as presented.

**Staff Recommendation**

Motion to approve bills and claims as presented.

**ATTACHMENTS:**

Description

AP Cover Sheet

08-09-2024 Checks #93194-93255

08-13-2024 Checks #93256-93270

08-13-2024 Checks #93271-93312

**CITY OF ROGERS**  
**08.27.2024 CITY COUNCIL MEETING**  
**OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID**

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**City Payroll Checks, Taxes & Misc Fees Paid**

|                                            |                   |
|--------------------------------------------|-------------------|
| 8/8/2024 ADP Child Support/Garnishment     | 149.62            |
| 8/8/2024 ADP Direct Deposits               | 229,455.33        |
| 8/9/2024 ADP Fees                          | 1,086.75          |
| 8/9/2024 ADP Fees                          | 831.30            |
| 8/9/2024 ADP Fees                          | 1,775.57          |
| 8/8/2024 ADP Payroll Taxes                 | 87,541.39         |
| 8/14/2024 Further FSA/DCAP - A. Dupic      | 2,000.00          |
| 8/12/2024 ICMA Deferred Compensation       | 2,346.14          |
| 8/20/2024 Optum Health Plan Fund           | 5,885.31          |
| 8/16/2024 PERA                             | 64,360.02         |
| 8/12/2024 State of MN HCSP                 | 3,397.37          |
| 8/12/2024 State of MN - Deferred Comp      | 9,678.65          |
| <b>Payroll &amp; Misc Fee Expenditures</b> | <u>408,507.45</u> |

**City Checks & ACH Paid**

|                                                |                     |
|------------------------------------------------|---------------------|
| 8/9/2024 City Checks & ACH Paid (93194-93255)  | 1,255,668.23        |
| 8/13/2024 City Checks (93256-93270)            | 911.63              |
| 8/13/2024 City Checks & ACH Paid (93271-93312) | 265,781.29          |
| <b>City Check &amp; ACH Expenditures</b>       | <u>1,522,361.15</u> |

**City Misc ACH/Wires Paid**

|                                                 |                  |
|-------------------------------------------------|------------------|
| 8/16/2024 Civic Pay ACH Fees Utility Billing    | 48.32            |
| 8/12/2024 Wells Fargo Client Analysis Fees      | 1,707.85         |
| 8/13/2024 Pitney Bowes Postage - Auto Replenish | 1,000.00         |
| 8/13/2024 MNDOR - City Sales Tax                | 6,501.00         |
| 8/14/2024 MNDOR - Water Sales Tax               | 4,634.00         |
| <b>City ACH/Wire Expenditures</b>               | <u>13,891.17</u> |

**City Total To Be Approved**

1,944,759.77

**Liquor Misc ACH/Wires Paid**

|                                     |                  |
|-------------------------------------|------------------|
| 8/9/2024 MNDOR - Liquor Sales Tax   | 45,692.00        |
| <b>Liquor ACH/Wire Expenditures</b> | <u>45,692.00</u> |

**Liquor Total to Be Approved**

45,692.00

# Accounts Payable

## Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov  
Printed: 08/09/2024 - 10:17AM  
Batch: 00002.08.2024



| Invoice No                                              | Description                                                              | Amount                         | Pmt Date                               | Acct Number                                                                                        | Reference          |
|---------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------|--------------------|
| Vendor: ajfli<br>07242024                               | A Journey For Life Inc<br>Office Visit - 06/19 & 07/18                   | 350.00                         | 08/09/2024                             | Check Sequence: 1<br>100-420-2100-43140-0000                                                       | ACH Enabled: False |
|                                                         | Check Total:                                                             | 350.00                         |                                        |                                                                                                    |                    |
| Vendor: appco<br>442063                                 | Applied Concepts, Inc<br>School Pole Radars                              | 7,725.00                       | 08/09/2024                             | Check Sequence: 2<br>207-420-2100-42105-0000                                                       | ACH Enabled: False |
|                                                         | Check Total:                                                             | 7,725.00                       |                                        |                                                                                                    |                    |
| Vendor: beaoi<br>1115550                                | Beaudry Oil & Service Inc.<br>Fuel - Unleaded And Diesel                 | 16,107.07                      | 08/09/2024                             | Check Sequence: 3<br>100-000-0000-14100-0000                                                       | ACH Enabled: True  |
|                                                         | Check Total:                                                             | 16,107.07                      |                                        |                                                                                                    |                    |
| Vendor: belco<br>0204476200<br>0204476200<br>0204476200 | Bellboy Corporation<br>Wine<br>THC<br>Liquor                             | 211.30<br>1,388.40<br>1,562.36 | 08/09/2024<br>08/09/2024<br>08/09/2024 | Check Sequence: 4<br>609-497-9760-42530-0000<br>609-497-9760-42535-0000<br>609-497-9760-42510-0000 | ACH Enabled: True  |
|                                                         | Check Total:                                                             | 3,162.06                       |                                        |                                                                                                    |                    |
| Vendor: betbev<br>INV/2024/01029                        | Better Bev Co LLC<br>THC                                                 | 240.00                         | 08/09/2024                             | Check Sequence: 5<br>609-497-9760-42535-0000                                                       | ACH Enabled: False |
|                                                         | Check Total:                                                             | 240.00                         |                                        |                                                                                                    |                    |
| Vendor: borst<br>928777569<br>928777569                 | Border States Industries, Inc.<br>- XI180WOUTG175PK<br>- XI180WOUTG175PK | 45.38<br>57.76                 | 08/09/2024<br>08/09/2024               | Check Sequence: 6<br>100-420-2210-42102-0000<br>100-410-1941-42102-0000                            | ACH Enabled: True  |

| Invoice No    | Description                  | Amount    | Pmt Date   | Acct Number             | Reference          |
|---------------|------------------------------|-----------|------------|-------------------------|--------------------|
| Check Total:  |                              | 103.14    |            |                         |                    |
| Vendor: Wirbe | BreakThru Beverage Minnesota |           |            | Check Sequence: 7       | ACH Enabled: False |
| 116921635     | Liquor                       | 8,788.36  | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 116921635     | Mix                          | 206.68    | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 117034501     | Liquor                       | 7,943.86  | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 117034501     | Wine                         | 616.70    | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 412528845     | Mix Credit                   | -6.78     | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| Check Total:  |                              | 17,548.82 |            |                         |                    |
| Vendor: bwbot | BW Bottling                  |           |            | Check Sequence: 8       | ACH Enabled: False |
| 2981          | THC                          | 480.00    | 08/09/2024 | 609-497-9760-42535-0000 |                    |
| Check Total:  |                              | 480.00    |            |                         |                    |
| Vendor: capbe | Capitol Beverage             |           |            | Check Sequence: 9       | ACH Enabled: True  |
| 3013659       | Beer Credit                  | -39.20    | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 3013680       | Pop/NA/Mix                   | 233.93    | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 3013680       | Liquor                       | 515.50    | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 3013680       | Beer                         | 7,922.70  | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 3014026       | Muni Offsale Beer            | 113.50    | 08/09/2024 | 609-497-9770-42521-0000 |                    |
| 3014026       | Muni Bar Mix                 | 59.10     | 08/09/2024 | 609-497-9770-42540-0000 |                    |
| 3014026       | Muni Bar Beer                | 1,157.25  | 08/09/2024 | 609-497-9770-42520-0000 |                    |
| 3016721       | Wine                         | 253.80    | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 3016721       | THC                          | 316.00    | 08/09/2024 | 609-497-9760-42535-0000 |                    |
| 3016721       | Liquor                       | 1,365.80  | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 3016721       | Beer                         | 6,687.05  | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 3016888       | Beer Credit                  | -93.00    | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| Check Total:  |                              | 18,492.43 |            |                         |                    |
| Vendor: cdwgo | CDW Government               |           |            | Check Sequence: 10      | ACH Enabled: False |
| SM12997       | Computer Cable-DFM Office    | 30.51     | 08/09/2024 | 100-420-2210-42010-0000 |                    |
| SM38565       | Ipad For City Hall Kiosk     | 673.39    | 08/09/2024 | 100-410-1325-42010-0000 |                    |
| SM38565       | Ipad For Public Works Kiosk  | 673.39    | 08/09/2024 | 100-430-3000-42010-0000 |                    |
| SN15031       | Web Camera                   | 49.01     | 08/09/2024 | 100-410-1910-42010-0000 |                    |



| Invoice No    | Description                             | Amount   | Pmt Date   | Acct Number             | Reference          |
|---------------|-----------------------------------------|----------|------------|-------------------------|--------------------|
| SP06483       | Adobe License - D. Fessler              | 19.99    | 08/09/2024 | 100-410-1325-43190-0000 |                    |
|               | Check Total:                            | 1,446.29 |            |                         |                    |
| Vendor: cenen | CenterPoint Energy Resources Corp.      |          |            | Check Sequence: 11      | ACH Enabled: False |
| 10203497-2    | Gas - PD July                           | 569.83   | 08/09/2024 | 100-420-2100-43830-0000 |                    |
| 11626254-4    | Gas - Splash Pad July                   | 31.61    | 08/09/2024 | 100-450-5200-43830-0000 |                    |
|               | Check Total:                            | 601.44   |            |                         |                    |
| Vendor: cenen | CenterPoint Energy Resources Corp.      |          |            | Check Sequence: 12      | ACH Enabled: False |
| 5490566-6     | Gas - PW July                           | 113.43   | 08/09/2024 | 100-430-3000-43830-0000 |                    |
| 5490566-6     | Gas - CH July                           | 48.60    | 08/09/2024 | 100-410-1940-43830-0000 |                    |
|               | Check Total:                            | 162.03   |            |                         |                    |
| Vendor: cenen | CenterPoint Energy Resources Corp.      |          |            | Check Sequence: 13      | ACH Enabled: False |
| 11177201-8    | Gas - Event Center July                 | 182.18   | 08/09/2024 | 100-410-1941-43830-0000 |                    |
|               | Check Total:                            | 182.18   |            |                         |                    |
| Vendor: cenen | CenterPoint Energy Resources Corp.      |          |            | Check Sequence: 14      | ACH Enabled: False |
| 6791320-2     | RAC Gas Bill - July                     | 2,490.11 | 08/09/2024 | 205-450-5205-43830-0000 |                    |
|               | Check Total:                            | 2,490.11 |            |                         |                    |
| Vendor: cenen | CenterPoint Energy Resources Corp.      |          |            | Check Sequence: 15      | ACH Enabled: False |
| 5542017-8     | Gas - Sr. Center July                   | 24.10    | 08/09/2024 | 100-450-5186-43830-0000 |                    |
|               | Check Total:                            | 24.10    |            |                         |                    |
| Vendor: cenen | CenterPoint Energy Resources Corp.      |          |            | Check Sequence: 16      | ACH Enabled: False |
| 5542128-3     | Muni Gas July                           | 26.22    | 08/09/2024 | 609-497-9770-43830-0000 |                    |
|               | Check Total:                            | 26.22    |            |                         |                    |
| Vendor: embpw | Century Link                            |          |            | Check Sequence: 17      | ACH Enabled: False |
| 313022581     | TELEPHONE SERVICE -Hassan Town Hall Jul | 61.97    | 08/09/2024 | 100-410-1940-43210-0000 |                    |
| 313611966     | Muni Phone July                         | 309.69   | 08/09/2024 | 609-497-9770-43210-0000 |                    |
| 313942943     | RWAS Phone July                         | 127.27   | 08/09/2024 | 609-497-9760-43210-0000 |                    |

| Invoice No    | Description                            | Amount   | Pmt Date   | Acct Number             | Reference          |
|---------------|----------------------------------------|----------|------------|-------------------------|--------------------|
| Check Total:  |                                        | 498.93   |            |                         |                    |
| Vendor: berbe | Chas. A. Bernick, Inc.                 |          |            | Check Sequence: 18      | ACH Enabled: False |
| 10243691      | THC                                    | 182.40   | 08/09/2024 | 609-497-9760-42535-0000 |                    |
| 10243692      | Beer                                   | 2,394.70 | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 10246155      | THC                                    | 409.50   | 08/09/2024 | 609-497-9760-42535-0000 |                    |
| 10246156      | Beer                                   | 1,223.40 | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 10246156      | NA                                     | 38.40    | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 10246157      | THC Credit                             | -30.24   | 08/09/2024 | 609-497-9760-42535-0000 |                    |
| 10246158      | Beer Credit                            | -22.14   | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 10246159      | Muni Bar Beer                          | 153.45   | 08/09/2024 | 609-497-9770-42520-0000 |                    |
| 10249220      | THC                                    | 353.40   | 08/09/2024 | 609-497-9760-42535-0000 |                    |
| 10249221      | Beer                                   | 749.60   | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| Check Total:  |                                        | 5,452.47 |            |                         |                    |
| Vendor: cinco | Cintas Corporation                     |          |            | Check Sequence: 19      | ACH Enabled: True  |
| 4199841286    | Muni Mats & Towels 7/24/24             | 76.15    | 08/09/2024 | 609-497-9770-43100-0000 |                    |
| 4200625578    | Uniform - PW 7/31/24                   | 23.41    | 08/09/2024 | 100-430-3000-42180-0000 |                    |
| 4200625578    | Uniform - Janitorial 7/31/24           | 3.13     | 08/09/2024 | 100-410-1940-44060-0000 |                    |
| 4200625578    | Mats & Towels 7/31/24                  | 45.34    | 08/09/2024 | 100-430-3000-44060-0000 |                    |
| 4200625578    | Uniform - PK 7/31/24                   | 16.85    | 08/09/2024 | 100-450-5200-42180-0000 |                    |
| 4200625578    | Uniform - SWR 7/31/24                  | 6.11     | 08/09/2024 | 602-495-9490-42180-0000 |                    |
| 4200625578    | Uniform - WTR 7/31/24                  | 6.11     | 08/09/2024 | 601-494-9440-42180-0000 |                    |
| 4200625578    | Uniform - Gen'l. Gov't. Bldgs. 7/31/24 | 2.95     | 08/09/2024 | 100-410-1940-42180-0000 |                    |
| 4200632028    | RWAS Mats & Towels 7/31/24             | 93.79    | 08/09/2024 | 609-497-9760-43100-0000 |                    |
| 4200632149    | Community Room Floor Mats 7/31/24      | 8.86     | 08/09/2024 | 100-410-1941-44060-0000 |                    |
| Check Total:  |                                        | 282.70   |            |                         |                    |
| Vendor: munco | CivicPlus LLC                          |          |            | Check Sequence: 20      | ACH Enabled: False |
| 313303        | Codification Svcs: 01/01-10/31/25      | 3,631.25 | 08/09/2024 | 100-000-0000-15500-0000 |                    |
| 313303        | Codification Svcs: 10/31-12/31/24      | 726.25   | 08/09/2024 | 100-410-1325-43140-0000 |                    |
| Check Total:  |                                        | 4,357.50 |            |                         |                    |
| Vendor: comca | Comcast Cable Communications Inc.      |          |            | Check Sequence: 21      | ACH Enabled: False |

| Invoice No      | Description                    | Amount    | Pmt Date   | Acct Number             | Reference         |
|-----------------|--------------------------------|-----------|------------|-------------------------|-------------------|
| 8772 10 560 000 | 8772 10 560 0008870-FD Aug '24 | 2.27      | 08/09/2024 | 100-420-2210-43210-0000 |                   |
|                 | Check Total:                   | 2.27      |            |                         |                   |
| Vendor: dahdi   | Dahlheimer Distributing Co.    |           |            | Check Sequence: 22      | ACH Enabled: True |
| 2216154         | Beer Buydown Credit            | -708.00   | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2238733         | Beer                           | 18,497.16 | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2238733         | NA/Mix                         | 99.70     | 08/09/2024 | 609-497-9760-42540-0000 |                   |
| 2238733         | THC                            | 327.00    | 08/09/2024 | 609-497-9760-42535-0000 |                   |
| 2238733         | Liquor                         | 376.00    | 08/09/2024 | 609-497-9760-42510-0000 |                   |
| 2239123         | Beer Buydown Credit            | -272.60   | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2242183         | Liquor                         | 2,507.20  | 08/09/2024 | 609-497-9760-42510-0000 |                   |
| 2242183         | NA                             | 59.60     | 08/09/2024 | 609-497-9760-42540-0000 |                   |
| 2242183         | Beer                           | 1,520.02  | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2242527         | Beer Buydown Credit            | -1,374.40 | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2244080         | Muni Bar NA Beer               | 59.60     | 08/09/2024 | 609-497-9770-42540-0000 |                   |
| 2244081         | Muni Bar Beer                  | 643.30    | 08/09/2024 | 609-497-9770-42520-0000 |                   |
| 2244081         | Muni Offsale Beer              | 64.80     | 08/09/2024 | 609-497-9770-42521-0000 |                   |
| 2244081         | Muni Bar Mix/NA                | 68.60     | 08/09/2024 | 609-497-9770-42540-0000 |                   |
| 2244488         | Beer                           | 6,743.90  | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2244488         | THC                            | 405.00    | 08/09/2024 | 609-497-9760-42535-0000 |                   |
| 2244488         | NA                             | 187.00    | 08/09/2024 | 609-497-9760-42540-0000 |                   |
| 2245201         | Beer Buydown Credit            | -201.20   | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2248056         | Beer                           | 9,894.67  | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2248056         | NA/Pop                         | 90.10     | 08/09/2024 | 609-497-9760-42540-0000 |                   |
| 2249062         | Muni Bar Liquor                | 52.60     | 08/09/2024 | 609-497-9770-42510-0000 |                   |
| 2249581         | Beer                           | 7,074.35  | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 2249581         | Liquor                         | 58.50     | 08/09/2024 | 609-497-9760-42510-0000 |                   |
| 2249581         | Mix/NA                         | 199.45    | 08/09/2024 | 609-497-9760-42540-0000 |                   |
| 2249581         | THC                            | 165.00    | 08/09/2024 | 609-497-9760-42535-0000 |                   |
| 2250686         | Muni Bar Liquor                | 419.10    | 08/09/2024 | 609-497-9770-42510-0000 |                   |
| 2250686         | Muni Bar NA                    | 29.80     | 08/09/2024 | 609-497-9770-42540-0000 |                   |
| 2250686         | Muni Bar Beer                  | 659.40    | 08/09/2024 | 609-497-9770-42520-0000 |                   |
| 976-00099       | Beer Credit                    | -150.00   | 08/09/2024 | 609-497-9760-42520-0000 |                   |
| 976-00100       | Beer                           | 150.00    | 08/09/2024 | 609-497-9760-42520-0000 |                   |

| Invoice No     | Description                               | Amount    | Pmt Date   | Acct Number             | Reference          |
|----------------|-------------------------------------------|-----------|------------|-------------------------|--------------------|
| 976-00107      | Liquor Credit                             | -36.00    | 08/09/2024 | 609-497-9760-42510-0000 |                    |
|                | Check Total:                              | 47,609.65 |            |                         |                    |
| Vendor: cldis  | Dick Family Inc.                          |           |            | Check Sequence: 23      | ACH Enabled: True  |
| 1951021        | Muni Bar Beer                             | 99.00     | 08/09/2024 | 609-497-9770-42520-0000 |                    |
| 1951173        | Beer                                      | 1,458.15  | 08/09/2024 | 609-497-9760-42520-0000 |                    |
|                | Check Total:                              | 1,557.15  |            |                         |                    |
| Vendor: dmxmu  | DMX Music - Minneapolis                   |           |            | Check Sequence: 24      | ACH Enabled: False |
| 58347264       | RWAS Music August                         | 51.17     | 08/09/2024 | 609-497-9760-43100-0000 |                    |
|                | Check Total:                              | 51.17     |            |                         |                    |
| Vendor: ecmppu | ECM Publishers, Inc.                      |           |            | Check Sequence: 25      | ACH Enabled: False |
| 1008290        | PN- Public Accuracy Test Primary          | 40.01     | 08/09/2024 | 100-410-1410-43520-0000 |                    |
| 1009218        | PN- First Notice Of Primary Election      | 64.00     | 08/09/2024 | 100-410-1410-43520-0000 |                    |
|                | Check Total:                              | 104.01    |            |                         |                    |
| Vendor: facmo  | Elliot Auto Supply Co, Inc.               |           |            | Check Sequence: 26      | ACH Enabled: False |
| 128-197088     | RETURN: (2) FVP 121-65069 FVP Brake Rotor | -221.70   | 08/09/2024 | 100-430-3000-42103-0000 |                    |
| 128-197088     | RETURN: (1) ROTOR ASY - BRAKE (P)         | -44.38    | 08/09/2024 | 100-430-3000-42103-0000 |                    |
| 128-197371     | MTC FP100A FILTER-ODOURANDPARTICL         | 18.67     | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 128-197525     | RETURN: MTC 13R1269 YU2Z2V001EA Brak      | -39.99    | 08/09/2024 | 100-430-3000-42103-0000 |                    |
| 128-197529     | RETURN: STA S-1251 ABS SPEED SENSOR C     | -47.33    | 08/09/2024 | 100-420-2210-42103-0000 |                    |
| 128-197821     | FVP P48AGM - #6892                        | 165.41    | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 128-197821     | FVP P94RAGM - #6892                       | 176.67    | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 128-197821     | CORE CHG-BATTERY CCA720 RC120 - #689      | 18.00     | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 128-197821     | BATTERY CCA800 RC140 - #6892              | 18.00     | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 128-197991     | RETURN: TMK 370169A OIL BATH SEAL         | -56.65    | 08/09/2024 | 100-430-3120-42103-0000 |                    |
| 128-197991     | RETURN: FRD 6358 OIL SEAL 2PV             | -43.02    | 08/09/2024 | 100-430-3120-42103-0000 |                    |
| 1-9912647      | MTC FP100A LX6Z19N619CA FILTER-ODOU       | 74.68     | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 1-9919362      | WIX WL10412 Oil Filters                   | 23.04     | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 1-9925494      | TMK 370169A OIL BATH SEAL                 | 56.65     | 08/09/2024 | 100-430-3120-42103-0000 |                    |
| 1-9925494      | FRD 6358 OIL SEAL 2PV                     | 43.02     | 08/09/2024 | 100-430-3120-42103-0000 |                    |

| Invoice No    | Description                                     | Amount   | Pmt Date   | Acct Number             | Reference          |
|---------------|-------------------------------------------------|----------|------------|-------------------------|--------------------|
|               | Check Total:                                    | 141.07   |            |                         |                    |
| Vendor: rical | Richard A. Erickson                             |          |            | Check Sequence: 27      | ACH Enabled: False |
| 8/14/24       | EITP Performer Teddy Bear Band 8/14/24          | 895.00   | 08/09/2024 | 100-450-5120-43445-0000 |                    |
|               | Check Total:                                    | 895.00   |            |                         |                    |
| Vendor: gfac  | FAUL Psychological                              |          |            | Check Sequence: 28      | ACH Enabled: True  |
| 2077          | Preemployment Psych Eval X3                     | 1,995.00 | 08/09/2024 | 100-420-2210-44080-0000 |                    |
|               | Check Total:                                    | 1,995.00 |            |                         |                    |
| Vendor: finwa | Finken Water Centers                            |          |            | Check Sequence: 29      | ACH Enabled: True  |
| 1439040       | Hassan Hall Water Softener August               | 18.00    | 08/09/2024 | 100-410-1940-42100-0000 |                    |
|               | Check Total:                                    | 18.00    |            |                         |                    |
| Vendor: fosja | Jason Foster                                    |          |            | Check Sequence: 30      | ACH Enabled: False |
| 071224        | FBI Academy - Home Visit - Foster               | 687.78   | 08/09/2024 | 100-420-2100-44360-0000 |                    |
|               | Check Total:                                    | 687.78   |            |                         |                    |
| Vendor: friso | Fricke & Sons Sod Inc                           |          |            | Check Sequence: 31      | ACH Enabled: True  |
| 62088         | SOD - YARD REPAIR FROM FOX CREEK W.             | 191.25   | 08/09/2024 | 404-000-0000-10100-0000 |                    |
| 62088         | SOD - YARD REPAIR FROM FOX CREEK W.             | 191.25   | 08/09/2024 | 404-450-5200-45300-0000 |                    |
| 62088         | SOD - YARD REPAIR FROM FOX CREEK W.             | -191.25  | 08/09/2024 | 404-000-0000-10100-4017 |                    |
|               | Check Total:                                    | 191.25   |            |                         |                    |
| Vendor: gense | General Security Serv. Corp.                    |          |            | Check Sequence: 32      | ACH Enabled: True  |
| 50032156      | Inspection Fire Alarm System 8/1/24-10/31/24    | 75.00    | 08/09/2024 | 100-450-5200-43100-0000 |                    |
| 50032156      | Monitoring Fire Via Cellular Sole Path - 36 Mon | 179.85   | 08/09/2024 | 100-450-5200-43100-0000 |                    |
| 50032417      | Monitoring Fire Alarm System 8/1/24 - 10/31/24  | 74.85    | 08/09/2024 | 100-410-1941-43100-0000 |                    |
| 50032419      | Fire Test-CR 8/1/24 - 10/31/24                  | 24.75    | 08/09/2024 | 100-410-1941-43100-0000 |                    |
| 50032419      | Fire Test-FD 8/1/24 - 10/31/24                  | 20.25    | 08/09/2024 | 100-420-2210-43100-0000 |                    |
| 50032420      | Fire Test & Fire Alarm System Monitoring Aug-1  | 27.87    | 08/09/2024 | 100-410-1940-43100-0000 |                    |
| 50032420      | Fire Test & Fire Alarm System Monitoring Aug-1  | 64.98    | 08/09/2024 | 100-430-3000-43100-0000 |                    |
| 50032420      | Elevator Monitoring 8/1/24 - 10/31/24           | 30.00    | 08/09/2024 | 100-410-1940-43100-0000 |                    |



| Invoice No                    | Description                                                                 | Amount    | Pmt Date   | Acct Number                                   | Reference          |
|-------------------------------|-----------------------------------------------------------------------------|-----------|------------|-----------------------------------------------|--------------------|
|                               | Check Total:                                                                | 497.55    |            |                                               |                    |
| Vendor: grabe<br>MN00152042   | Grape Beginnings, Inc.<br>Wine                                              | 510.00    | 08/09/2024 | Check Sequence: 33<br>609-497-9760-42530-0000 | ACH Enabled: False |
|                               | Check Total:                                                                | 510.00    |            |                                               |                    |
| Vendor: guape<br>2585576      | Guardian Pest Solutions, Inc.<br>Muni Pest July                             | 44.71     | 08/09/2024 | Check Sequence: 34<br>609-497-9770-43100-0000 | ACH Enabled: False |
|                               | Check Total:                                                                | 44.71     |            |                                               |                    |
| Vendor: hassa<br>178873       | Hassan Sand & Gravel, Inc.<br>RIVER ROCK 1 1/2"-FOX CREEK W. PARK T         | 3,081.54  | 08/09/2024 | Check Sequence: 35<br>404-000-0000-10100-0000 | ACH Enabled: True  |
| 178873                        | RIVER ROCK 1 1/2"-FOX CREEK W. PARK T                                       | 3,081.54  | 08/09/2024 | 404-450-5200-45300-0000                       |                    |
| 178873                        | CON-BIT - RECYCLED CLASS 5-FOX CREEK                                        | -1,380.00 | 08/09/2024 | 404-000-0000-10100-4017                       |                    |
| 178873                        | RIVER ROCK 1 1/2"-FOX CREEK W. PARK T                                       | -3,081.54 | 08/09/2024 | 404-000-0000-10100-4017                       |                    |
| 178873                        | CON-BIT - RECYCLED CLASS 5-FOX CREEK                                        | 1,380.00  | 08/09/2024 | 404-450-5200-45300-0000                       |                    |
| 178873                        | CON-BIT - RECYCLED CLASS 5-FOX CREEK                                        | 1,380.00  | 08/09/2024 | 404-000-0000-10100-0000                       |                    |
|                               | Check Total:                                                                | 4,461.54  |            |                                               |                    |
| Vendor: hawch<br>6826819      | Hawkins Inc.<br>Chlorine & LPC-5                                            | 7,675.77  | 08/09/2024 | Check Sequence: 36<br>601-494-9440-42160-0000 | ACH Enabled: False |
|                               | Check Total:                                                                | 7,675.77  |            |                                               |                    |
| Vendor: hegpi<br>1222039029   | Heggie's Pizza LLC<br>Muni Pizza For Resale                                 | 450.40    | 08/09/2024 | Check Sequence: 37<br>609-497-9770-42550-0000 | ACH Enabled: False |
|                               | Check Total:                                                                | 450.40    |            |                                               |                    |
| Vendor: hencosh<br>1000229837 | Hennepin County Accounts Receivable<br>Embedded Social Worker - 04/01-06/30 | 6,059.00  | 08/09/2024 | Check Sequence: 38<br>100-420-2100-43100-0000 | ACH Enabled: False |
|                               | Check Total:                                                                | 6,059.00  |            |                                               |                    |
| Vendor: hohen<br>736737       | Hohensteins Inc<br>Beer                                                     | 383.40    | 08/09/2024 | Check Sequence: 39<br>609-497-9760-42520-0000 | ACH Enabled: False |
| 736787                        | Muni NA                                                                     | 54.00     | 08/09/2024 | 609-497-9770-42540-0000                       |                    |

| Invoice No    | Description                 | Amount   | Pmt Date   | Acct Number             | Reference          |
|---------------|-----------------------------|----------|------------|-------------------------|--------------------|
| 736787        | Muni Bar Beer               | 130.00   | 08/09/2024 | 609-497-9770-42520-0000 |                    |
|               | Check Total:                | 567.40   |            |                         |                    |
| Vendor: ideal | Ideal Printers              |          |            | Check Sequence: 40      | ACH Enabled: False |
| 000041895     | BUSINESS CARDS FOR 4 PEOPLE | 155.04   | 08/09/2024 | 100-410-1520-42000-0000 |                    |
| 000041895     | BUSINESS CARDS FOR 5 PEOPLE | 193.80   | 08/09/2024 | 100-410-1325-42000-0000 |                    |
| 000041895     | BUSINESS CARDS FOR 1 PEOPLE | 38.88    | 08/09/2024 | 100-410-1330-42000-0000 |                    |
| 000041895     | BUSINESS CARDS FOR 3 PEOPLE | 116.28   | 08/09/2024 | 100-410-1910-42000-0000 |                    |
|               | Check Total:                | 504.00   |            |                         |                    |
| Vendor: inbre | Insight Brewing             |          |            | Check Sequence: 41      | ACH Enabled: False |
| 16976         | THC                         | 650.00   | 08/09/2024 | 609-497-9760-42535-0000 |                    |
|               | Check Total:                | 650.00   |            |                         |                    |
| Vendor: johbr | Johnson Brothers Liquor Co. |          |            | Check Sequence: 42      | ACH Enabled: False |
| 2583778       | Liquor                      | 1,336.72 | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2588923       | Liquor                      | 1,063.50 | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2588924       | Wine                        | 514.50   | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 2589008       | Liquor                      | 9,670.85 | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2589009       | Wine                        | 1,140.89 | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 2589010       | Mix                         | 77.50    | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 2589011       | Liquor                      | 2,058.79 | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2593401       | Wine                        | 771.75   | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 2593443       | Liquor                      | 632.46   | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2593444       | Wine                        | 243.00   | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 2593445       | Liquor                      | 583.00   | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 3700140       | NA                          | 67.60    | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 3700140       | Beer                        | 36.90    | 08/09/2024 | 609-497-9760-42520-0000 |                    |
| 3700141       | NA                          | 101.40   | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 6801009       | Muni Bar Liquor             | 2,148.75 | 08/09/2024 | 609-497-9770-42510-0000 |                    |
| 6801010       | Muni Bar Wine               | 226.34   | 08/09/2024 | 609-497-9770-42530-0000 |                    |
| 6819568       | Liquor                      | 159.63   | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 6819569       | Wine                        | 158.20   | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 6819583       | Muni Bar Liquor             | 1,829.58 | 08/09/2024 | 609-497-9770-42510-0000 |                    |

| Invoice No     | Description                                | Amount     | Pmt Date   | Acct Number             | Reference          |
|----------------|--------------------------------------------|------------|------------|-------------------------|--------------------|
| 6819584        | Muni Bar Wine                              | 69.54      | 08/09/2024 | 609-497-9770-42530-0000 |                    |
| 6819630        | Liquor                                     | 2,010.70   | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 6819631        | Wine                                       | 1,661.55   | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 6819632        | Mix/NA                                     | 254.45     | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 6822938        | Liquor                                     | 2,331.76   | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 6822939        | Wine                                       | 577.00     | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 7478066        | Wine                                       | 758.19     | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 7482501        | Wine                                       | 381.55     | 08/09/2024 | 609-497-9760-42530-0000 |                    |
|                | Check Total:                               | 30,866.10  |            |                         |                    |
| Vendor: katzda | David Katzner                              |            |            | Check Sequence: 43      | ACH Enabled: False |
| 2022           | For Attending Elm Creek Watershed Meetings | 360.00     | 08/09/2024 | 603-496-9495-43100-0000 |                    |
| 2023           | For Attending Elm Creek Watershed Meetings | 360.00     | 08/09/2024 | 603-496-9495-43100-0000 |                    |
|                | Check Total:                               | 720.00     |            |                         |                    |
| Vendor: shagr  | Kelbro Company                             |            |            | Check Sequence: 44      | ACH Enabled: False |
| 3049656        | Ice                                        | 326.60     | 08/09/2024 | 609-497-9760-42570-0000 |                    |
| 3050126        | Ice                                        | 223.93     | 08/09/2024 | 609-497-9760-42570-0000 |                    |
| 3051974        | Ice                                        | 163.36     | 08/09/2024 | 609-497-9760-42570-0000 |                    |
|                | Check Total:                               | 713.89     |            |                         |                    |
| Vendor: kniri  | Knife River Corp - N. Central              |            |            | Check Sequence: 45      | ACH Enabled: False |
| 1067796        | 3257950 BIG BLOCK 24"X24"X48"              | 360.00     | 08/09/2024 | 100-430-3000-42102-0000 |                    |
|                | Check Total:                               | 360.00     |            |                         |                    |
| Vendor: kueco  | KUE Contractors Inc                        |            |            | Check Sequence: 46      | ACH Enabled: False |
| Pay App #9     | New Fire Station                           | 755,781.05 | 08/09/2024 | 449-420-2210-45200-2209 |                    |
|                | Check Total:                               | 755,781.05 |            |                         |                    |
| Vendor: iels   | Law Enforcement Labor Services, Inc.       |            |            | Check Sequence: 47      | ACH Enabled: True  |
| August 2024    | August 2024 Union Dues                     | 282.00     | 08/09/2024 | 100-000-0000-21709-0000 |                    |
| August 2024    | August 2024 Union Dues                     | 1,128.00   | 08/09/2024 | 100-000-0000-21709-0000 |                    |
|                | Check Total:                               | 1,410.00   |            |                         |                    |



| Invoice No                   | Description                                                     | Amount   | Pmt Date   | Acct Number                                   | Reference          |
|------------------------------|-----------------------------------------------------------------|----------|------------|-----------------------------------------------|--------------------|
| Vendor: lucli<br>E-2743      | Luce Line Brewing<br>THC                                        | 402.00   | 08/09/2024 | Check Sequence: 48<br>609-497-9760-42535-0000 | ACH Enabled: False |
|                              | Check Total:                                                    | 402.00   |            |                                               |                    |
| Vendor: mamun<br>387131      | M Amundson Cigar & Candy Co LLP<br>Shot Glasses Tubes & Pourers | 36.04    | 08/09/2024 | Check Sequence: 49<br>609-497-9760-42580-0000 | ACH Enabled: True  |
| 387131                       | Squeeze Limes                                                   | 20.25    | 08/09/2024 | 609-497-9760-42550-0000                       |                    |
| 387131                       | Suckers                                                         | 33.18    | 08/09/2024 | 609-497-9760-42100-0000                       |                    |
| 387131                       | Tobacco                                                         | 1,692.32 | 08/09/2024 | 609-497-9760-42560-0000                       |                    |
|                              | Check Total:                                                    | 1,781.79 |            |                                               |                    |
| Vendor: maceq<br>P33166      | MacQueen Equipment, Inc.<br>Blue Helmets X3                     | 1,107.43 | 08/09/2024 | Check Sequence: 50<br>100-420-2210-42106-0000 | ACH Enabled: True  |
|                              | Check Total:                                                    | 1,107.43 |            |                                               |                    |
| Vendor: mattri<br>0029997627 | Matheson Tri-Gas Inc<br>Medical Oxygen Replacement              | 501.11   | 08/09/2024 | Check Sequence: 51<br>100-420-2100-42170-0000 | ACH Enabled: False |
| 0030023404                   | Monthly Fee Medical Oxygen - July                               | 176.19   | 08/09/2024 | 100-420-2100-42170-0000                       |                    |
|                              | Check Total:                                                    | 677.30   |            |                                               |                    |
| Vendor: cleri<br>759343      | McDonald Distributing Company<br>Beer                           | 442.50   | 08/09/2024 | Check Sequence: 52<br>609-497-9760-42520-0000 | ACH Enabled: True  |
| 759343                       | THC                                                             | 820.00   | 08/09/2024 | 609-497-9760-42535-0000                       |                    |
| 759343                       | NA                                                              | 114.50   | 08/09/2024 | 609-497-9760-42540-0000                       |                    |
| 760485                       | Liquor                                                          | 1,372.00 | 08/09/2024 | 609-497-9760-42510-0000                       |                    |
| 760485                       | Beer                                                            | 308.00   | 08/09/2024 | 609-497-9760-42520-0000                       |                    |
| 760485                       | THC                                                             | 840.00   | 08/09/2024 | 609-497-9760-42535-0000                       |                    |
|                              | Check Total:                                                    | 3,897.00 |            |                                               |                    |
| Vendor: menar<br>34347       | Menards, Inc.<br>ORTHO GC YLVK WAND 1GAL                        | 104.91   | 08/09/2024 | Check Sequence: 53<br>100-450-5200-42160-0000 | ACH Enabled: False |
| 34347                        | 3/8 X 1-1/2" BRASS NIPPLE                                       | 3.61     | 08/09/2024 | 100-450-5200-42100-0000                       |                    |
| 34347                        | 1/2X3/8" BRS FIP RED COUP                                       | 4.99     | 08/09/2024 | 100-450-5200-42100-0000                       |                    |
| 34362                        | PRO STRIPING PAINT WHITE                                        | 80.91    | 08/09/2024 | 100-430-3120-42100-0000                       |                    |

| Invoice No   | Description                      | Amount   | Pmt Date   | Acct Number             | Reference |
|--------------|----------------------------------|----------|------------|-------------------------|-----------|
| 34362        | GREAT STUFF SMRT DISP P&S        | 77.88    | 08/09/2024 | 100-430-3120-42100-0000 |           |
| 34362        | RO PRO PAINT SAFETY BLUE         | 46.97    | 08/09/2024 | 100-430-3120-42100-0000 |           |
| 34473        | CURB EDGERS 16LB                 | 403.20   | 08/09/2024 | 100-420-2210-44010-0000 |           |
| 34659        | 3/8"X3-3/4"J-BOLT - ZIN          | 11.34    | 08/09/2024 | 100-430-3000-42100-0000 |           |
| 34659        | AG SPF50 ULT CHILL CS            | 19.98    | 08/09/2024 | 100-450-5200-42100-0000 |           |
| 34662        | Galvanized Fittings              | 11.01    | 08/09/2024 | 100-420-2210-42102-0000 |           |
| 34662        | Galvanized Fittings              | 14.00    | 08/09/2024 | 100-410-1941-42102-0000 |           |
| 34675        | WEED & GRASS CONC 2.5G           | 89.99    | 08/09/2024 | 100-430-3120-42100-0000 |           |
| 34705        | MF-GENERAL TOOL SET 176PC        | 149.99   | 08/09/2024 | 100-430-3120-42260-0000 |           |
| 34705        | 200Z SOLID STEEL HAMMER          | 19.98    | 08/09/2024 | 100-430-3120-42260-0000 |           |
| 34790        | 5X SMALL AREA 2 PK 120G          | 4.99     | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | LENOX 9/1 SCREWDRIVER            | 10.97    | 08/09/2024 | 601-494-9440-42105-0000 |           |
| 34790        | 10" ALL-PURPOSE TOTE             | 29.99    | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | 4" INTERNAL SNAP COUPLER         | 12.76    | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | 12" PRY BAR                      | 9.98     | 08/09/2024 | 601-494-9440-42105-0000 |           |
| 34790        | 3M N95 RESPIRATOR 3CT            | 9.98     | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | 6" RECIP BLADE 18T METAL         | 9.99     | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | 8PC RECIP BLADE SET WOOD         | 24.99    | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | 1602 STL CRVD CLAW HMR           | 7.49     | 08/09/2024 | 601-494-9440-42105-0000 |           |
| 34790        | 5X DUAL ANGLE 80G                | 5.99     | 08/09/2024 | 601-494-9440-42100-0000 |           |
| 34790        | 1/4X15' POWER DRILL SNAKE        | 13.99    | 08/09/2024 | 601-494-9440-42105-0000 |           |
| 34815        | CURB EDGERS 16LB                 | 67.20    | 08/09/2024 | 100-420-2210-44010-0000 |           |
| 35365        | 2522821 ROUTERBIT BOUNDOVER 5/8" | 18.99    | 08/09/2024 | 100-420-2100-42102-0000 |           |
| 35365        | FW ORG WOOD FILLER NATURL        | 4.99     | 08/09/2024 | 100-420-2100-42102-0000 |           |
| 35389        | ORTHO GC VEG CONC 2 GAL          | 89.98    | 08/09/2024 | 100-450-5200-42160-0000 |           |
| 35389        | ORTHO GC YLVK WAND 1GAL          | 69.94    | 08/09/2024 | 100-450-5200-42105-0000 |           |
| 35445        | 1/2" 4HL 1 GANG BOX              | 5.78     | 08/09/2024 | 100-420-2100-42102-0000 |           |
| 35445        | 1 GANG WP BLANK COVER            | 1.36     | 08/09/2024 | 100-420-2100-42102-0000 |           |
| 35485        | 16" FOLDABLE TOOL TOTE           | 22.46    | 08/09/2024 | 100-450-5200-42100-0000 |           |
| 35485        | LG BRUSHED NICKEL DOUBLE         | 18.56    | 08/09/2024 | 100-450-5200-42100-0000 |           |
| 35485        | 6" UTILITY HANGER                | 7.16     | 08/09/2024 | 100-450-5200-42100-0000 |           |
| 35485        | 15BUILDER TOTE                   | 22.46    | 08/09/2024 | 100-450-5200-42100-0000 |           |
| Check Total: |                                  | 1,508.76 |            |                         |           |

| Invoice No                        | Description                                                                 | Amount     | Pmt Date   | Acct Number                                   | Reference          |
|-----------------------------------|-----------------------------------------------------------------------------|------------|------------|-----------------------------------------------|--------------------|
| Vendor: lerto<br>2024             | Metavivor<br>RWAS Silver Sponsor                                            | 1,000.00   | 08/09/2024 | Check Sequence: 54<br>609-497-9760-43420-0000 | ACH Enabled: False |
|                                   | Check Total:                                                                | 1,000.00   |            |                                               |                    |
| Vendor: metcou<br>0001175781      | Metropolitan Council Environmental Services<br>September 2024 METC Services | 108,852.80 | 08/09/2024 | Check Sequence: 55<br>602-495-9490-43115-0000 | ACH Enabled: True  |
| July 2024                         | SAC Report 7/31/24                                                          | 44,282.70  | 08/09/2024 | 408-430-3330-43851-0000                       |                    |
|                                   | Check Total:                                                                | 153,135.50 |            |                                               |                    |
| Vendor: milch<br>184756           | Miller Chevrolet<br>22799757 HARNESS 2.195                                  | 63.70      | 08/09/2024 | Check Sequence: 56<br>400-430-3000-45500-0000 | ACH Enabled: False |
|                                   | Check Total:                                                                | 63.70      |            |                                               |                    |
| Vendor: minrec<br>MRPA Conference | Minnesota Recreation and Park Assoc.<br>M. Bauer MRPA Conference            | 440.00     | 08/09/2024 | Check Sequence: 57<br>100-450-5120-44360-0000 | ACH Enabled: True  |
|                                   | Check Total:                                                                | 440.00     |            |                                               |                    |
| Vendor: schso<br>F02356           | MN Equipment Inc.<br>RENTAL: TX 525 WIDE TRACK                              | 200.00     | 08/09/2024 | Check Sequence: 58<br>601-494-9440-44100-0000 | ACH Enabled: True  |
| P27495                            | M163053 Grass Deflector                                                     | 15.92      | 08/09/2024 | 100-450-5200-42103-0000                       |                    |
| P27495                            | TCA24881 Spindle                                                            | 228.94     | 08/09/2024 | 100-450-5200-42103-0000                       |                    |
| P27495                            | M123522 .641x2.500x.250                                                     | 15.44      | 08/09/2024 | 100-450-5200-42103-0000                       |                    |
| P27559                            | RETURN: M163053 Grass Deflector                                             | -15.92     | 08/09/2024 | 100-450-5200-42103-0000                       |                    |
|                                   | Check Total:                                                                | 444.38     |            |                                               |                    |
| Vendor: mrsig<br>224945           | M-R Sign Co., Inc.<br>BBL24X36 SS24"X36"RECHIW100BBL                        | 697.75     | 08/09/2024 | Check Sequence: 59<br>100-430-3120-42260-0000 | ACH Enabled: False |
|                                   | Check Total:                                                                | 697.75     |            |                                               |                    |
| Vendor: gssc<br>19074854          | My Alarm Center<br>RWAS Alarm August                                        | 47.39      | 08/09/2024 | Check Sequence: 60<br>609-497-9760-43100-0000 | ACH Enabled: False |
|                                   | Check Total:                                                                | 47.39      |            |                                               |                    |
| Vendor: napa                      | NAPA Auto Parts                                                             |            |            | Check Sequence: 61                            | ACH Enabled: False |

| Invoice No    | Description                                   | Amount | Pmt Date   | Acct Number             | Reference          |
|---------------|-----------------------------------------------|--------|------------|-------------------------|--------------------|
| 355275        | Oil Bath Wheel Hub                            | 36.50  | 08/09/2024 | 100-430-3120-42103-0000 |                    |
| 355448        | PANEL FILTER #6892                            | 14.20  | 08/09/2024 | 100-420-2100-42103-0000 |                    |
| 355641        | GREASE CAP                                    | 4.02   | 08/09/2024 | 100-450-5200-42103-0000 |                    |
|               | Check Total:                                  | 54.72  |            |                         |                    |
| Vendor: norfa | Northwest Family Physicians PA Inc            |        |            | Check Sequence: 62      | ACH Enabled: False |
| 30140         | Random Drug/Alcohol Testing                   | 105.00 | 08/09/2024 | 100-450-5200-44080-0000 |                    |
| 30140         | Random Drug/Alcohol Testing                   | 105.00 | 08/09/2024 | 100-430-3000-44080-0000 |                    |
|               | Check Total:                                  | 210.00 |            |                         |                    |
| Vendor: pauso | Paustis & Sons                                |        |            | Check Sequence: 63      | ACH Enabled: True  |
| 242532        | Wine                                          | 508.00 | 08/09/2024 | 609-497-9760-42530-0000 |                    |
|               | Check Total:                                  | 508.00 |            |                         |                    |
| Vendor: reifo | Performance Food Group                        |        |            | Check Sequence: 64      | ACH Enabled: False |
| 219754        | Muni Trays Plates Napkins & Olives            | 134.06 | 08/09/2024 | 609-497-9770-42100-0000 |                    |
|               | Check Total:                                  | 134.06 |            |                         |                    |
| Vendor: perpl | Performance Plus LLC                          |        |            | Check Sequence: 65      | ACH Enabled: False |
| 070260        | Fit Test                                      | 36.00  | 08/09/2024 | 100-420-2210-44080-0000 |                    |
| 070260        | Preplacement Medical Eval & Fit TestX2        | 774.00 | 08/09/2024 | 100-420-2210-44080-0000 |                    |
|               | Check Total:                                  | 810.00 |            |                         |                    |
| Vendor: pitbo | Pitney Bowes Global Financial Services LLC    |        |            | Check Sequence: 66      | ACH Enabled: False |
| 0016156325    | PD Postage Meter Lease 06/12/2024 - 09/11/202 | 142.53 | 08/09/2024 | 100-420-2100-44120-0000 |                    |
|               | Check Total:                                  | 142.53 |            |                         |                    |
| Vendor: pomti | Pomp's Tire Service Inc.                      |        |            | Check Sequence: 67      | ACH Enabled: True  |
| 700066251     | 255/60VR18 CY ENFORCER POLICE AW G73          | 584.00 | 08/09/2024 | 100-420-2100-42103-0000 |                    |
|               | Check Total:                                  | 584.00 |            |                         |                    |
| Vendor: emele | Rise Right LLC                                |        |            | Check Sequence: 68      | ACH Enabled: False |
| 1818          | THC                                           | 450.00 | 08/09/2024 | 609-497-9760-42535-0000 |                    |

| Invoice No      | Description                                    | Amount   | Pmt Date   | Acct Number             | Reference          |
|-----------------|------------------------------------------------|----------|------------|-------------------------|--------------------|
|                 | Check Total:                                   | 450.00   |            |                         |                    |
| Vendor: rogtr   | Rogers True Value Hardware Inc                 |          |            | Check Sequence: 69      | ACH Enabled: False |
| 28269           | 42" ALU Anode Rod                              | 21.99    | 08/09/2024 | 100-420-2100-42102-0000 |                    |
| 28275           | BOREFAST 1 1/2" PANHEAD ZINC                   | 18.58    | 08/09/2024 | 100-410-1940-42100-0000 |                    |
| 28275           | XL-HAM DRI ANCH 1/4X1                          | 9.99     | 08/09/2024 | 100-410-1940-42100-0000 |                    |
|                 | Check Total:                                   | 50.56    |            |                         |                    |
| Vendor: rpmgr   | RPM Graphics Incorporated                      |          |            | Check Sequence: 70      | ACH Enabled: False |
| 28100           | 13x13" Cut Adhesive Backed Vinyl               | 376.64   | 08/09/2024 | 100-430-3000-42103-0000 |                    |
| 28100           | 7x7" Cut Adhesive Backed Vinyl                 | 388.50   | 08/09/2024 | 100-430-3000-42103-0000 |                    |
| 28103           | Black Tahoe Vinyl Install                      | 295.00   | 08/09/2024 | 100-420-2210-44040-0000 |                    |
|                 | Check Total:                                   | 1,060.14 |            |                         |                    |
| Vendor: schst   | Stacy A. Scharber                              |          |            | Check Sequence: 71      | ACH Enabled: False |
| Scharber        | Mileage Reimbursement                          | 142.04   | 08/09/2024 | 100-410-1325-44360-0000 |                    |
|                 | Check Total:                                   | 142.04   |            |                         |                    |
| Vendor: scrin   | SCR Inc St Cloud                               |          |            | Check Sequence: 72      | ACH Enabled: False |
| AW11459         | Ice Plant Repair                               | 5,249.27 | 08/09/2024 | 205-450-5205-44040-0000 |                    |
|                 | Check Total:                                   | 5,249.27 |            |                         |                    |
| Vendor: sigso   | Sign Solutions USA                             |          |            | Check Sequence: 73      | ACH Enabled: True  |
| 412970          | HIP .08036" X 9" Sheeted Blan                  | 161.87   | 08/09/2024 | 100-430-3120-42260-0000 |                    |
| 412970          | Shipping & Handling                            | 61.84    | 08/09/2024 | 100-430-3120-42260-0000 |                    |
| 412970          | HIP .08036" X 36" Sheeted Bla - Square Shape / | 193.74   | 08/09/2024 | 100-430-3120-42260-0000 |                    |
|                 | Check Total:                                   | 417.45   |            |                         |                    |
| Vendor: simpli  | Simplifile LC                                  |          |            | Check Sequence: 74      | ACH Enabled: False |
| 930982637406SFL | Recording Fee: Easement Agreement              | 46.25    | 08/09/2024 | 100-410-1910-43520-0000 |                    |
| 930982637406SFL | Recoding Fee: Res 2024-55                      | 46.25    | 08/09/2024 | 100-410-1910-43520-0000 |                    |
| 930983083505SFL | ERecording - License Fee                       | 249.00   | 08/09/2024 | 100-410-1325-43140-0000 |                    |
|                 | Check Total:                                   | 341.50   |            |                         |                    |

| Invoice No     | Description                                  | Amount    | Pmt Date   | Acct Number             | Reference          |
|----------------|----------------------------------------------|-----------|------------|-------------------------|--------------------|
| Vendor: souwi  | Southern Glazers Wine & Spirits of Minnesota |           |            | Check Sequence: 75      | ACH Enabled: False |
| 2508595        | Liquor                                       | 8,139.50  | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2508596        | Mix                                          | 153.40    | 08/09/2024 | 609-497-9760-42540-0000 |                    |
| 2508597        | Wine                                         | 2,339.69  | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 2511434        | Liquor                                       | 1,377.92  | 08/09/2024 | 609-497-9760-42510-0000 |                    |
| 2511435        | Wine                                         | 1,004.00  | 08/09/2024 | 609-497-9760-42530-0000 |                    |
| 28263          | Wine Credit                                  | -146.00   | 08/09/2024 | 609-497-9760-42530-0000 |                    |
|                | Check Total:                                 | 12,868.51 |            |                         |                    |
| Vendor: spapr  | Spartan Promotional Group, Inc.              |           |            | Check Sequence: 76      | ACH Enabled: False |
| INV07534485    | RWAS Wine Totes                              | 1,706.94  | 08/09/2024 | 609-497-9760-42580-0000 |                    |
|                | Check Total:                                 | 1,706.94  |            |                         |                    |
| Vendor: sprso  | Springbrook Holding Co LLC                   |           |            | Check Sequence: 77      | ACH Enabled: False |
| INV-018019     | CivicPay Transaction Fee - July 2024         | 105.40    | 08/09/2024 | 100-430-3245-44300-0000 |                    |
| INV-018019     | CivicPay Transaction Fee - July 2024         | 906.44    | 08/09/2024 | 601-494-9440-44300-0000 |                    |
| INV-018019     | CivicPay Transaction Fee - July 2024         | 358.36    | 08/09/2024 | 603-496-9495-44300-0000 |                    |
| INV-018019     | CivicPay Transaction Fee - July 2024         | 737.80    | 08/09/2024 | 602-495-9490-44300-0000 |                    |
|                | Check Total:                                 | 2,108.00  |            |                         |                    |
| Vendor: strei  | Streicher's Inc.                             |           |            | Check Sequence: 78      | ACH Enabled: False |
| I1700367       | Uniform Allowance New Hire - Fischer         | 69.99     | 08/09/2024 | 100-420-2100-42180-0000 |                    |
| I1703372       | Uniform Allowance - Belt - Blasko            | 29.99     | 08/09/2024 | 100-420-2100-42180-0000 |                    |
| I1703564       | Uniform Allowance - Beck                     | 87.70     | 08/09/2024 | 100-420-2100-42180-0000 |                    |
|                | Check Total:                                 | 187.68    |            |                         |                    |
| Vendor: sumfi  | Summit Fire Protection                       |           |            | Check Sequence: 79      | ACH Enabled: False |
| 1982573        | ANNUAL INSPECTION REPLACED FUSE &            | 516.00    | 08/09/2024 | 100-410-1941-43100-0000 |                    |
|                | Check Total:                                 | 516.00    |            |                         |                    |
| Vendor: sunbel | Sunbelt Rentals                              |           |            | Check Sequence: 80      | ACH Enabled: False |
| 156783098-0001 | RENTAL: SOD CUTTER 18"                       | 122.34    | 08/09/2024 | 100-420-2210-44100-0000 |                    |
|                | Check Total:                                 | 122.34    |            |                         |                    |



| Invoice No                  | Description                                               | Amount   | Pmt Date   | Acct Number                                   | Reference          |
|-----------------------------|-----------------------------------------------------------|----------|------------|-----------------------------------------------|--------------------|
| Vendor: accbe<br>IN3181535  | TASC<br>Election Packet And Continuant Fee July           | 27.00    | 08/09/2024 | Check Sequence: 81<br>100-410-1325-44300-0000 | ACH Enabled: False |
|                             | Check Total:                                              | 27.00    |            |                                               |                    |
| Vendor: tersu<br>53422-00   | Terminal Supply Co<br>Freight                             | 16.10    | 08/09/2024 | Check Sequence: 82<br>100-430-3000-42100-0000 | ACH Enabled: False |
| 53422-00                    | SC-230-56 SHRINK RING TERMINAL - ADH                      | 31.16    | 08/09/2024 | 100-430-3000-42100-0000                       |                    |
| 53422-00                    | EC-505 ECCO LIGHT DUTY BACKUP ALAR                        | 102.39   | 08/09/2024 | 100-430-3000-42100-0000                       |                    |
|                             | Check Total:                                              | 149.65   |            |                                               |                    |
| Vendor: onene<br>D-504925   | theipguys.net LLC<br>Muni Internet August                 | 167.64   | 08/09/2024 | Check Sequence: 83<br>609-497-9770-43250-0000 | ACH Enabled: False |
| D-505022                    | RWAS Internet August                                      | 167.64   | 08/09/2024 | 609-497-9760-43250-0000                       |                    |
|                             | Check Total:                                              | 335.28   |            |                                               |                    |
| Vendor: usilo<br>673701     | USIC Holdings, Inc<br>Locates 7/22/24 - 7/28/24           | 64.50    | 08/09/2024 | Check Sequence: 84<br>601-494-9440-43150-0000 | ACH Enabled: False |
| 673701                      | Locates 7/22/24 - 7/28/24                                 | 64.50    | 08/09/2024 | 602-495-9490-43150-0000                       |                    |
| 673701                      | Locates 7/22/24 - 7/28/24                                 | 21.00    | 08/09/2024 | 603-496-9495-43150-0000                       |                    |
|                             | Check Total:                                              | 150.00   |            |                                               |                    |
| Vendor: vinin<br>0355173-IN | Vinocopia Inc<br>Liquor                                   | 694.51   | 08/09/2024 | Check Sequence: 85<br>609-497-9760-42510-0000 | ACH Enabled: True  |
| 0355173-IN                  | Mix                                                       | 26.00    | 08/09/2024 | 609-497-9760-42540-0000                       |                    |
| 0355173-IN                  | Wine                                                      | 358.00   | 08/09/2024 | 609-497-9760-42530-0000                       |                    |
|                             | Check Total:                                              | 1,078.51 |            |                                               |                    |
| Vendor: grain<br>9197701577 | W.W. Grainger, Inc.<br>38GT89 BATTERY3.6V24HR1 15/16INJST | 199.35   | 08/09/2024 | Check Sequence: 86<br>100-420-2100-42102-0000 | ACH Enabled: True  |
| 9201617504                  | 3D331 LCKPLGSTRT;50 A;BLK; WHITENYL                       | 138.43   | 08/09/2024 | 100-430-3000-42103-0000                       |                    |
| 9201617504                  | 20PX55 PORTABLE CORD4 COND10 AWGSJ                        | 118.34   | 08/09/2024 | 100-430-3000-42103-0000                       |                    |
| 9201617504                  | 49YY42 STRAIGHT BLADE PLUGBLACK/W                         | 59.33    | 08/09/2024 | 100-430-3000-42103-0000                       |                    |
| 9201617504                  | 3D330 LCKCONSTRT;50 A;BLK; WHITENYL                       | 172.99   | 08/09/2024 | 100-430-3000-42103-0000                       |                    |



| Invoice No    | Description                                    | Amount       | Pmt Date   | Acct Number             | Reference         |
|---------------|------------------------------------------------|--------------|------------|-------------------------|-------------------|
|               | Check Total:                                   | 688.44       |            |                         |                   |
| Vendor: watco | Watson Company                                 |              |            | Check Sequence: 87      | ACH Enabled: True |
| 143785        | NCP Concessions                                | 407.70       | 08/09/2024 | 100-450-5120-42550-0000 |                   |
|               | Check Total:                                   | 407.70       |            |                         |                   |
| Vendor: weswh | Westside Wholesale Tire & Supply               |              |            | Check Sequence: 88      | ACH Enabled: True |
| 948239        | CAS C6L0174 18X8.50X10/6 CARLISLE MUL          | 220.00       | 08/09/2024 | 100-450-5200-42103-0000 |                   |
| 948239        | CAS 511408 23X10.50X12/4 CARLISLE TURF         | 111.48       | 08/09/2024 | 100-450-5200-42103-0000 |                   |
|               | Check Total:                                   | 331.48       |            |                         |                   |
| Vendor: ziein | Ziegler, Inc.                                  |              |            | Check Sequence: 89      | ACH Enabled: True |
| IN001569697   | TRADE: Cat Equip WT-SSL Serial #: A4244BC      | -36,000.00   | 08/09/2024 | 400-493-9370-39101-0000 |                   |
| IN001569697   | 2024 Caterpillar 265 Serial Number: KR400630   | 11,677.81    | 08/09/2024 | 603-496-9495-45800-0000 |                   |
| IN001569697   | 2024 Caterpillar 265 Serial Number: KR400630   | 11,677.81    | 08/09/2024 | 602-495-9490-45800-0000 |                   |
| IN001569697   | 2024 Caterpillar 265 Serial Number: KR400630   | 58,389.07    | 08/09/2024 | 400-430-3000-45800-0000 |                   |
| IN001569697   | 2024 Caterpillar 265 Serial Number: KR400630   | 11,677.81    | 08/09/2024 | 601-494-9440-45800-0000 |                   |
| IN001573385   | Caterpillar 255 Serial Number: FL703001 Skidst | 77,431.29    | 08/09/2024 | 400-430-3000-45800-0000 |                   |
| IN001573385   | TRADECat Skidsteer Ldr Bckt 74" Ser.# A4242    | -19,500.00   | 08/09/2024 | 400-493-9370-39101-0000 |                   |
| IN001576682   | 9R7958 Cord A                                  | 23.39        | 08/09/2024 | 100-430-3000-42103-0000 |                   |
|               | Check Total:                                   | 115,377.18   |            |                         |                   |
|               | Total for Check Run:                           | 1,255,668.23 |            |                         |                   |
|               | Total of Number of Checks:                     | 89           |            |                         |                   |

# Accounts Payable

## Computer Check Proof List by Vendor

User: bbruska  
Printed: 08/13/2024 - 1:05PM  
Batch: 00003.08.2024



| Invoice No       | Description                                  | Amount | Pmt Date   | Acct Number             | Reference          |
|------------------|----------------------------------------------|--------|------------|-------------------------|--------------------|
| Vendor: UB*00325 | David Anderson                               |        |            | Check Sequence: 1       | ACH Enabled: False |
|                  | Refund Check 006809-000, 13784 Rose Dr       | 16.80  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                 | 16.80  |            |                         |                    |
| Vendor: UB*00316 | David Burr                                   |        |            | Check Sequence: 2       | ACH Enabled: False |
|                  | Refund Check 012304-000, 13575 Pine Dr       | 48.90  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                 | 48.90  |            |                         |                    |
| Vendor: UB*00318 | Tex Cuabo                                    |        |            | Check Sequence: 3       | ACH Enabled: False |
|                  | Refund Check 003147-000, 13944 Starlite Dr   | 122.44 | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                 | 122.44 |            |                         |                    |
| Vendor: UB*00320 | Jim Fitzpatrick                              |        |            | Check Sequence: 4       | ACH Enabled: False |
|                  | Refund Check 002678-000, 20268 Goldeneye W   | 91.74  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                 | 91.74  |            |                         |                    |
| Vendor: UB*00327 | Ron Holm                                     |        |            | Check Sequence: 5       | ACH Enabled: False |
|                  | Refund Check 003533-000, 21504 Rouillard Blv | 102.11 | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                 | 102.11 |            |                         |                    |
| Vendor: UB*00317 | Xiaoguang Hu                                 |        |            | Check Sequence: 6       | ACH Enabled: False |
|                  | Refund Check 010342-000, 13585 Belle Taine V | 15.00  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                 | 15.00  |            |                         |                    |
| Vendor: UB*00321 | Stephanie/David Keane                        |        |            | Check Sequence: 7       | ACH Enabled: False |
|                  | Refund Check 008473-000, 13855 Savanna Dr    | 22.31  | 08/13/2024 | 601-000-0000-20200-0000 |                    |

| Invoice No       | Description                                 | Amount | Pmt Date   | Acct Number             | Reference          |
|------------------|---------------------------------------------|--------|------------|-------------------------|--------------------|
|                  | Check Total:                                | 22.31  |            |                         |                    |
| Vendor: UB*00323 | Patrick & Gail McCue                        |        |            | Check Sequence: 8       | ACH Enabled: False |
|                  | Refund Check 010673-000, 20818 124th Ave N  | 127.22 | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 127.22 |            |                         |                    |
| Vendor: UB*00328 | Joe Munn                                    |        |            | Check Sequence: 9       | ACH Enabled: False |
|                  | Refund Check 012205-000, 13615 Autumn Way   | 28.95  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 28.95  |            |                         |                    |
| Vendor: UB*00326 | Joseph Nelsen                               |        |            | Check Sequence: 10      | ACH Enabled: False |
|                  | Refund Check 010424-000, 24585 Superior Dr  | 79.62  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 79.62  |            |                         |                    |
| Vendor: UB*00315 | Patrick Rachel                              |        |            | Check Sequence: 11      | ACH Enabled: False |
|                  | Refund Check 007311-000, 12215 Foxtail Ln S | 65.01  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 65.01  |            |                         |                    |
| Vendor: UB*00329 | Dan Schmidt                                 |        |            | Check Sequence: 12      | ACH Enabled: False |
|                  | Refund Check 011812-000, 23663 Birch Rd     | 31.18  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 31.18  |            |                         |                    |
| Vendor: UB*00322 | Marian Tillman                              |        |            | Check Sequence: 13      | ACH Enabled: False |
|                  | Refund Check 003456-000, 12708 Main St      | 30.00  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 30.00  |            |                         |                    |
| Vendor: UB*00324 | Eric/Sara Utes                              |        |            | Check Sequence: 14      | ACH Enabled: False |
|                  | Refund Check 008254-000, 12705 Adeline Way  | 80.00  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 80.00  |            |                         |                    |
| Vendor: UB*00319 | Andrew Valerius                             |        |            | Check Sequence: 15      | ACH Enabled: False |
|                  | Refund Check 005199-000, 12298 Fletcher Dr  | 50.35  | 08/13/2024 | 601-000-0000-20200-0000 |                    |
|                  | Check Total:                                | 50.35  |            |                         |                    |

| Invoice No | Description                | Amount | Pmt Date | Acct Number | Reference |
|------------|----------------------------|--------|----------|-------------|-----------|
|            |                            |        |          |             |           |
|            | Total for Check Run:       | 911.63 |          |             |           |
|            |                            |        |          |             |           |
|            | Total of Number of Checks: | 15     |          |             |           |
|            |                            |        |          |             |           |

# Accounts Payable

## Computer Check Proof List by Vendor

User: bbruska  
Printed: 08/13/2024 - 1:42PM  
Batch: 00004.08.2024



| Invoice No                                                      | Description                                                                                                                                                                 | Amount                                         | Pmt Date                                                           | Acct Number                                                                                                                                              | Reference          |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Vendor: actfl<br>17150                                          | Action Fleet, Inc.<br>Squad Build - 6833                                                                                                                                    | 25,728.85                                      | 08/13/2024                                                         | Check Sequence: 1<br>400-420-2100-45500-0000                                                                                                             | ACH Enabled: False |
|                                                                 | Check Total:                                                                                                                                                                | 25,728.85                                      |                                                                    |                                                                                                                                                          |                    |
| Vendor: AFLAC<br>024847                                         | AFLAC<br>EE Paid Insurance Premiums August 2024                                                                                                                             | 950.88                                         | 08/13/2024                                                         | Check Sequence: 2<br>100-000-0000-21751-0000                                                                                                             | ACH Enabled: False |
|                                                                 | Check Total:                                                                                                                                                                | 950.88                                         |                                                                    |                                                                                                                                                          |                    |
| Vendor: aspmi<br>334613<br>336921<br>337095<br>CM4972<br>CM5013 | Aspen Mills<br>Body Armor Vest - CSO Crider<br>Uniform - Embroidery - Records Staff<br>Baseball Cap-DFM<br>Returned Uniform Items - Eik<br>Returned Uniform Items - Weigman | 1,151.97<br>67.40<br>55.00<br>-26.85<br>-89.89 | 08/13/2024<br>08/13/2024<br>08/13/2024<br>08/13/2024<br>08/13/2024 | Check Sequence: 3<br>100-420-2100-42180-0000<br>100-420-2100-42180-0000<br>100-420-2210-42180-0000<br>100-420-2100-42180-0000<br>100-420-2100-42180-0000 | ACH Enabled: False |
|                                                                 | Check Total:                                                                                                                                                                | 1,157.63                                       |                                                                    |                                                                                                                                                          |                    |
| Vendor: asse<br>R102418                                         | Assured Security, Inc.<br>Yearly PD Burglary/Fire Alarm Monitoring                                                                                                          | 720.00                                         | 08/13/2024                                                         | Check Sequence: 4<br>100-420-2100-43880-0000                                                                                                             | ACH Enabled: False |
|                                                                 | Check Total:                                                                                                                                                                | 720.00                                         |                                                                    |                                                                                                                                                          |                    |
| Vendor: borst<br>928840640                                      | Border States Industries, Inc.<br>Electrical Wire & Fittings - NCP 4                                                                                                        | 945.34                                         | 08/13/2024                                                         | Check Sequence: 5<br>100-450-5200-42104-0000                                                                                                             | ACH Enabled: True  |
|                                                                 | Check Total:                                                                                                                                                                | 945.34                                         |                                                                    |                                                                                                                                                          |                    |
| Vendor: boutr<br>85434483                                       | Bound Tree Medical, LLC<br>Medical & Airway Bags                                                                                                                            | 491.98                                         | 08/13/2024                                                         | Check Sequence: 6<br>207-420-2210-42105-0000                                                                                                             | ACH Enabled: False |

| Invoice No                    | Description                                                             | Amount    | Pmt Date   | Acct Number                                   | Reference          |
|-------------------------------|-------------------------------------------------------------------------|-----------|------------|-----------------------------------------------|--------------------|
|                               | Check Total:                                                            | 491.98    |            |                                               |                    |
| Vendor: terpo<br>200100229540 | Brookfield Renewable<br>RAC Solar - July                                | 380.86    | 08/13/2024 | Check Sequence: 7<br>205-450-5205-43810-0000  | ACH Enabled: False |
|                               | Check Total:                                                            | 380.86    |            |                                               |                    |
| Vendor: carcl<br>5943         | Carson, Clelland & Schreder<br>July Attorney Fees                       | 6,590.05  | 08/13/2024 | Check Sequence: 8<br>100-420-2100-43040-0000  | ACH Enabled: True  |
|                               | Check Total:                                                            | 6,590.05  |            |                                               |                    |
| Vendor: cdwgo<br>SR16529      | CDW Government<br>Network Equipment St 2                                | 10,268.98 | 08/13/2024 | Check Sequence: 9<br>449-420-2210-45200-2209  | ACH Enabled: False |
| SR16862                       | Computer Equipment ST 2                                                 | 6,150.94  | 08/13/2024 | 449-420-2210-45200-2209                       |                    |
| SS38673                       | Computer Equipment ST 2                                                 | 367.59    | 08/13/2024 | 449-420-2210-45200-2209                       |                    |
|                               | Check Total:                                                            | 16,787.51 |            |                                               |                    |
| Vendor: cencu<br>July 2024    | Center Cut Meats, LLC<br>Senior Dining - July                           | 1,449.00  | 08/13/2024 | Check Sequence: 10<br>100-450-5186-43444-0000 | ACH Enabled: False |
|                               | Check Total:                                                            | 1,449.00  |            |                                               |                    |
| Vendor: cenen<br>6403368750-6 | CenterPoint Energy Resources Corp.<br>Gas - 21701 Industrial Blvd. July | 156.75    | 08/13/2024 | Check Sequence: 11<br>100-410-1940-43830-0000 | ACH Enabled: False |
|                               | Check Total:                                                            | 156.75    |            |                                               |                    |
| Vendor: citdi<br>60968        | Cities Digital Inc<br>Citizenserve - Laserfiche Integration             | 4,745.86  | 08/13/2024 | Check Sequence: 12<br>100-420-2400-43190-0000 | ACH Enabled: False |
|                               | Check Total:                                                            | 4,745.86  |            |                                               |                    |
| Vendor: mnpip<br>V396282      | Core & Main LP<br>OMNI+ 3 C2 REG RETROFIT KIT IG 8WHL S                 | 471.01    | 08/13/2024 | Check Sequence: 13<br>601-494-9440-42150-0000 | ACH Enabled: False |
| V396311                       | 59WRL012 1-1/4 WESTERN CB REPAIR LIDS                                   | 901.98    | 08/13/2024 | 602-495-9490-44045-0000                       |                    |
|                               | Check Total:                                                            | 1,372.99  |            |                                               |                    |
| Vendor: crowr                 | Crow River Farm Equipment                                               |           |            | Check Sequence: 14                            | ACH Enabled: True  |

| Invoice No    | Description                           | Amount   | Pmt Date   | Acct Number             | Reference          |
|---------------|---------------------------------------|----------|------------|-------------------------|--------------------|
| 210338        | 10'-2x2x3/16 Alum. Angle              | 55.17    | 08/13/2024 | 100-430-3120-42103-0000 |                    |
|               | Check Total:                          | 55.17    |            |                         |                    |
| Vendor: ecm   | ECM Publishers, Inc.                  |          |            | Check Sequence: 15      | ACH Enabled: False |
| 1010331       | PN- Second Notice Of Primary Election | 72.01    | 08/13/2024 | 100-410-1410-43520-0000 |                    |
|               | Check Total:                          | 72.01    |            |                         |                    |
| Vendor: ehlas | Ehlers & Associates Inc               |          |            | Check Sequence: 16      | ACH Enabled: False |
| 98736         | Arbitrage Report 2021A Bonds          | 2,500.00 | 08/13/2024 | 342-470-7000-43140-0000 |                    |
| 98737         | Abatement Calculations SE Rogers      | 508.75   | 08/13/2024 | 203-410-1325-43140-0000 |                    |
| 98738         | Income Monitoring TIF #12             | 213.75   | 08/13/2024 | 458-463-6300-43140-0000 |                    |
| 98739         | Income Monitoring TIF #14             | 142.50   | 08/13/2024 | 460-463-6300-43140-0000 |                    |
| 98740         | Income Monitoring TIF #15             | 285.00   | 08/13/2024 | 461-463-6300-43140-0000 |                    |
| 98741         | Paygo Calculations                    | 142.50   | 08/13/2024 | 203-410-1325-43140-0000 |                    |
| 98742         | TIF Reporting - 2023 Reports          | 128.00   | 08/13/2024 | 460-465-6500-43140-0000 |                    |
| 98742         | TIF Reporting - 2023 Reports          | 129.00   | 08/13/2024 | 461-463-6300-43140-0000 |                    |
| 98742         | TIF Reporting - 2023 Reports          | 128.00   | 08/13/2024 | 459-465-6500-43140-0000 |                    |
| 98742         | TIF Reporting - 2023 Reports          | 128.00   | 08/13/2024 | 450-465-6500-43140-0000 |                    |
| 98742         | TIF Reporting - 2023 Reports          | 129.00   | 08/13/2024 | 462-465-6500-43140-0000 |                    |
| 98742         | TIF Reporting - 2023 Reports          | 128.00   | 08/13/2024 | 458-463-6300-43140-0000 |                    |
|               | Check Total:                          | 4,562.50 |            |                         |                    |
| Vendor: facmo | Elliot Auto Supply Co, Inc.           |          |            | Check Sequence: 17      | ACH Enabled: False |
| 1-9959002     | WIX WL10255 Oil Filters               | 10.56    | 08/13/2024 | 100-430-3000-42103-0000 |                    |
| 1-9959002     | WIX 57502 Lube Filters                | 21.12    | 08/13/2024 | 100-430-3000-42103-0000 |                    |
|               | Check Total:                          | 31.68    |            |                         |                    |
| Vendor: esker | Esker Inc                             |          |            | Check Sequence: 18      | ACH Enabled: True  |
| 460280430     | Esker - July 2024                     | 799.32   | 08/13/2024 | 100-410-1520-43190-0000 |                    |
|               | Check Total:                          | 799.32   |            |                         |                    |
| Vendor: fasco | Fastenal Company Inc.                 |          |            | Check Sequence: 19      | ACH Enabled: False |
| MNTC4190636   | 3/8"-16x3/4"HxWshr F                  | 13.00    | 08/13/2024 | 100-450-5200-42104-0000 |                    |
| MNTC4190675   | 3/8"-16x1 TCS F HWH                   | 19.38    | 08/13/2024 | 100-450-5200-42104-0000 |                    |



| Invoice No                     | Description                                                                     | Amount    | Pmt Date   | Acct Number                                   | Reference          |
|--------------------------------|---------------------------------------------------------------------------------|-----------|------------|-----------------------------------------------|--------------------|
| MNTC4190675                    | 3/8"-16x3/4"HxWshr F                                                            | 21.38     | 08/13/2024 | 100-450-5200-42104-0000                       |                    |
| MNTC4190675                    | 3/8"-16x1 TCS F HWH                                                             | 19.38     | 08/13/2024 | 100-450-5200-42104-0000                       |                    |
| MNTC4190683                    | 5/8 X 6 LDT                                                                     | 167.50    | 08/13/2024 | 100-430-3120-42260-0000                       |                    |
| MNTC4190683                    | 5/8 X 6 LDT                                                                     | 83.75     | 08/13/2024 | 100-430-3120-42260-0000                       |                    |
|                                | Check Total:                                                                    | 324.39    |            |                                               |                    |
| Vendor: selac<br>17013074      | Further<br>FSA Participant Fees August                                          | 40.50     | 08/13/2024 | Check Sequence: 20<br>100-410-1325-43015-0000 | ACH Enabled: False |
|                                | Check Total:                                                                    | 40.50     |            |                                               |                    |
| Vendor: futpro<br>26897        | Future Pro Inc<br>SCIGAHDWR Hardware Kit For (1) Goal.                          | 325.00    | 08/13/2024 | Check Sequence: 21<br>100-450-5200-42104-0000 | ACH Enabled: False |
| 26897                          | SC80IGUR44-2 Item C Upright                                                     | 625.00    | 08/13/2024 | 100-450-5200-42104-0000                       |                    |
| 26897                          | Freight                                                                         | 150.00    | 08/13/2024 | 100-450-5200-42104-0000                       |                    |
|                                | Check Total:                                                                    | 1,100.00  |            |                                               |                    |
| Vendor: gense<br>50032418      | General Security Serv. Corp.<br>Fire Test And Fire Alarm Monitoring (8/1-10/31) | 92.85     | 08/13/2024 | Check Sequence: 22<br>205-450-5205-43100-0000 | ACH Enabled: True  |
|                                | Check Total:                                                                    | 92.85     |            |                                               |                    |
| Vendor: gopst<br>4070715       | Gopher State One-Call , Inc.<br>Locates July                                    | 155.91    | 08/13/2024 | Check Sequence: 23<br>603-496-9495-43150-0000 | ACH Enabled: False |
| 4070715                        | Locates July                                                                    | 478.92    | 08/13/2024 | 601-494-9440-43150-0000                       |                    |
| 4070715                        | Locates July                                                                    | 478.92    | 08/13/2024 | 602-495-9490-43150-0000                       |                    |
|                                | Check Total:                                                                    | 1,113.75  |            |                                               |                    |
| Vendor: heapar<br>616864993711 | Health Partners<br>September ER Paid Health Insurance                           | 3,118.29  | 08/13/2024 | Check Sequence: 24<br>100-410-1520-41310-0000 | ACH Enabled: False |
| 616864993711                   | September ER Paid Health Insurance                                              | 1,363.88  | 08/13/2024 | 100-450-5120-41310-0000                       |                    |
| 616864993711                   | September ER Paid Health Insurance                                              | 1,267.17  | 08/13/2024 | 609-497-9770-41310-0000                       |                    |
| 616864993711                   | September EE Paid Health Insurance                                              | 15,039.46 | 08/13/2024 | 100-000-0000-21706-0000                       |                    |
| 616864993711                   | September ER Paid Health Insurance                                              | 5,758.74  | 08/13/2024 | 100-410-1325-41310-0000                       |                    |
| 616864993711                   | September ER Paid Health Insurance                                              | 242.42    | 08/13/2024 | 100-430-3245-41310-0000                       |                    |
| 616864993711                   | September ER Paid Health Insurance                                              | 3,226.34  | 08/13/2024 | 100-410-1950-41310-0000                       |                    |

| Invoice No                 | Description                                                            | Amount    | Pmt Date   | Acct Number                                   | Reference          |
|----------------------------|------------------------------------------------------------------------|-----------|------------|-----------------------------------------------|--------------------|
| 616864993711               | September ER Paid Health Insurance                                     | 4,306.50  | 08/13/2024 | 100-430-3120-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 2,982.33  | 08/13/2024 | 100-420-2210-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 446.25    | 08/13/2024 | 100-450-5186-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 2,254.13  | 08/13/2024 | 100-410-1910-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 30,184.22 | 08/13/2024 | 100-420-2100-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 2,314.18  | 08/13/2024 | 609-497-9760-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 1,770.84  | 08/13/2024 | 100-430-3000-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 1,838.13  | 08/13/2024 | 603-496-9495-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 446.25    | 08/13/2024 | 100-410-1941-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 1,979.25  | 08/13/2024 | 205-450-5205-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 1,852.18  | 08/13/2024 | 100-410-1330-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 6,779.19  | 08/13/2024 | 100-450-5200-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 5,556.13  | 08/13/2024 | 602-495-9490-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 988.50    | 08/13/2024 | 100-410-1940-41310-0000                       |                    |
| 616864993711               | September ER Paid Health Insurance                                     | 5,913.12  | 08/13/2024 | 601-494-9440-41310-0000                       |                    |
|                            | Check Total:                                                           | 99,627.50 |            |                                               |                    |
| Vendor: hencofca<br>24-045 | Hennepin County Fire Chiefs Assoc<br>Annual Instructor Support Renewal | 97.56     | 08/13/2024 | Check Sequence: 25<br>100-420-2210-44360-0000 | ACH Enabled: False |
|                            | Check Total:                                                           | 97.56     |            |                                               |                    |
| Vendor: innof<br>IN4608697 | Innovative Office Solutions LLC<br>Labels For Budget Binders           | 86.51     | 08/13/2024 | Check Sequence: 26<br>100-410-1520-42000-0000 | ACH Enabled: False |
| IN4608697                  | Small Binder Clips                                                     | 0.85      | 08/13/2024 | 100-410-1520-42000-0000                       |                    |
| IN4608697                  | Small Post-its                                                         | 8.90      | 08/13/2024 | 100-410-1520-42000-0000                       |                    |
|                            | Check Total:                                                           | 96.26     |            |                                               |                    |
| Vendor: intox<br>765873    | Intoximeters Inc.<br>Dry Gas For DMT                                   | 125.00    | 08/13/2024 | Check Sequence: 27<br>100-420-2100-42100-0000 | ACH Enabled: False |
|                            | Check Total:                                                           | 125.00    |            |                                               |                    |
| Vendor: jeffi<br>04297     | Jefferson Fire & Safety, Inc.<br>Credit-Return 2" Carabiners           | -583.34   | 08/13/2024 | Check Sequence: 28<br>100-420-2210-42105-0000 | ACH Enabled: False |
| IN316978                   | T1 Forcible Entry Tool                                                 | 2,129.20  | 08/13/2024 | 207-420-2210-42105-0000                       |                    |

| Invoice No                    | Description                                                      | Amount    | Pmt Date   | Acct Number                                   | Reference          |
|-------------------------------|------------------------------------------------------------------|-----------|------------|-----------------------------------------------|--------------------|
|                               | Check Total:                                                     | 1,545.86  |            |                                               |                    |
| Vendor: k&seng<br>13466       | K&S Engraving LLC<br>DFM-Name Plates Par Tags                    | 63.50     | 08/13/2024 | Check Sequence: 29<br>100-420-2210-42100-0000 | ACH Enabled: False |
|                               | Check Total:                                                     | 63.50     |            |                                               |                    |
| Vendor: lawpr<br>9311740791   | Lawson Products<br>Aerosol Cutting Fluid Clear Cut               | 127.94    | 08/13/2024 | Check Sequence: 30<br>100-430-3000-42160-0000 | ACH Enabled: False |
| 9311743978                    | DY11532949 1/2-13x36in 316 SS Threaded Rod                       | 130.02    | 08/13/2024 | 100-450-5200-42104-0000                       |                    |
| 9311743978                    | DY11532149 3/8-16x36in 316 SS Threaded Rod                       | 20.91     | 08/13/2024 | 100-450-5200-42104-0000                       |                    |
|                               | Check Total:                                                     | 278.87    |            |                                               |                    |
| Vendor: lowel<br>RMW24-000414 | Lowells Electric - Lowell Nelson<br>Refund Mechanical Fee        | 75.00     | 08/13/2024 | Check Sequence: 31<br>100-420-2400-32225-0000 | ACH Enabled: False |
| RMW24-000414                  | Refund Mechanical Surcharge                                      | 1.00      | 08/13/2024 | 100-000-0000-22020-0000                       |                    |
|                               | Check Total:                                                     | 76.00     |            |                                               |                    |
| Vendor: lyn&mc<br>I023051     | Lynde & McLeod, Inc<br>YARDWASTE ACTIVITY FOR JULY 2024          | 3,867.97  | 08/13/2024 | Check Sequence: 32<br>100-450-5200-43180-0000 | ACH Enabled: False |
| I023061                       | YARDWASTE SITE RENT BILLING FOR SEF                              | 536.45    | 08/13/2024 | 100-450-5200-43180-0000                       |                    |
|                               | Check Total:                                                     | 4,404.42  |            |                                               |                    |
| Vendor: maceq<br>P33574       | MacQueen Equipment, Inc.<br>O-Ring-Airbags                       | 16.76     | 08/13/2024 | Check Sequence: 33<br>100-420-2210-44040-0000 | ACH Enabled: True  |
|                               | Check Total:                                                     | 16.76     |            |                                               |                    |
| Vendor: marri<br>2845         | Marie Ridgeway LICSW, LLC<br>July Wellness Check-Ins             | 130.00    | 08/13/2024 | Check Sequence: 34<br>100-420-2100-43140-0000 | ACH Enabled: True  |
|                               | Check Total:                                                     | 130.00    |            |                                               |                    |
| Vendor: metwe<br>4231         | Metro West Inspection Services<br>June 2024 Building Inspections | 51,276.16 | 08/13/2024 | Check Sequence: 35<br>100-420-2400-43110-0000 | ACH Enabled: True  |
|                               | Check Total:                                                     | 51,276.16 |            |                                               |                    |

| Invoice No                    | Description                                                      | Amount   | Pmt Date   | Acct Number                                   | Reference          |
|-------------------------------|------------------------------------------------------------------|----------|------------|-----------------------------------------------|--------------------|
| Vendor: midla<br>9204         | Midwest Landscapes<br>American Hazelnut #5 @ Splashpad           | 74.21    | 08/13/2024 | Check Sequence: 36<br>100-450-5200-42110-0000 | ACH Enabled: True  |
|                               | Check Total:                                                     | 74.21    |            |                                               |                    |
| Vendor: minlif<br>07312024    | Minnesota Concrete Lifting<br>Raise Sidewalk At FD               | 875.00   | 08/13/2024 | Check Sequence: 37<br>100-420-2210-44010-0000 | ACH Enabled: False |
| 07312024                      | Raise Sidewalk At NCP                                            | 875.00   | 08/13/2024 | 100-450-5200-43100-0000                       |                    |
| 07312024                      | Raise Sidewalks At PD                                            | 675.00   | 08/13/2024 | 100-420-2100-43100-0000                       |                    |
|                               | Check Total:                                                     | 2,425.00 |            |                                               |                    |
| Vendor: schso<br>P28443       | MN Equipment Inc.<br>310-248S CW TG SPIN                         | 180.05   | 08/13/2024 | Check Sequence: 38<br>100-450-5200-42103-0000 | ACH Enabled: True  |
|                               | Check Total:                                                     | 180.05   |            |                                               |                    |
| Vendor: napa<br>356796        | NAPA Auto Parts<br>LeakDetection LED                             | 48.43    | 08/13/2024 | Check Sequence: 39<br>100-430-3000-42103-0000 | ACH Enabled: False |
| 356824                        | BATT CABLE TERMINAL                                              | 16.08    | 08/13/2024 | 100-430-3000-42103-0000                       |                    |
|                               | Check Total:                                                     | 64.51    |            |                                               |                    |
| Vendor: minnc<br>720603092024 | NCPERS Group Life Ins.<br>September Life Insurance EE Reimbursed | 288.00   | 08/13/2024 | Check Sequence: 40<br>100-000-0000-21704-0000 | ACH Enabled: False |
|                               | Check Total:                                                     | 288.00   |            |                                               |                    |
| Vendor: firli<br>222          | Christopher Noeldner<br>Pump Training                            | 1,450.00 | 08/13/2024 | Check Sequence: 41<br>100-420-2210-44360-0000 | ACH Enabled: False |
|                               | Check Total:                                                     | 1,450.00 |            |                                               |                    |
| Vendor: ace88<br>8/21/24      | Charlie Ollmann<br>EITP Performer 8/21/24 - Aces & 88's          | 1,200.00 | 08/13/2024 | Check Sequence: 42<br>100-450-5120-43445-0000 | ACH Enabled: False |
|                               | Check Total:                                                     | 1,200.00 |            |                                               |                    |
| Vendor: omabr<br>18123*       | Omann Brothers Inc.<br>SPWEA240B - NCP Trail Repair              | 1,580.71 | 08/13/2024 | Check Sequence: 43<br>404-450-5200-44310-0000 | ACH Enabled: False |
| 18145*                        | 4.54 SPWEA240B                                                   | 301.91   | 08/13/2024 | 100-430-3120-42240-0000                       |                    |

| Invoice No      | Description                                   | Amount    | Pmt Date   | Acct Number             | Reference          |
|-----------------|-----------------------------------------------|-----------|------------|-------------------------|--------------------|
| 18147*          | SPWEA240B                                     | 309.89    | 08/13/2024 | 100-430-3120-42240-0000 |                    |
| 18147*          | AC Fines Mix                                  | 91.80     | 08/13/2024 | 100-430-3120-42240-0000 |                    |
|                 | Check Total:                                  | 2,284.31  |            |                         |                    |
| Vendor: pitbo   | Pitney Bowes Global Financial Services LLC    |           |            | Check Sequence: 44      | ACH Enabled: False |
| 3106766061      | Pd Postage Meter Lease 06/12/24 To 09/11/2024 | 142.53    | 08/13/2024 | 100-420-2100-44120-0000 |                    |
|                 | Check Total:                                  | 142.53    |            |                         |                    |
| Vendor: repse   | Republic Services #899                        |           |            | Check Sequence: 45      | ACH Enabled: False |
| 0899-004528500  | Curbside Recycling July                       | 22,719.80 | 08/13/2024 | 100-430-3245-43100-0000 |                    |
| 0899-004532386  | CH-Garbage July                               | 93.60     | 08/13/2024 | 100-410-1940-43840-0000 |                    |
| 0899-004532386  | PW-Garbage July                               | 218.40    | 08/13/2024 | 100-430-3000-43840-0000 |                    |
|                 | Check Total:                                  | 23,031.80 |            |                         |                    |
| Vendor: rogtr   | Rogers True Value Hardware Inc                |           |            | Check Sequence: 46      | ACH Enabled: False |
| 28320           | 5PK Mini Food Container                       | 4.79      | 08/13/2024 | 601-494-9440-42100-0000 |                    |
| 28320           | 2PK 1/2C Food Container                       | 8.99      | 08/13/2024 | 601-494-9440-42100-0000 |                    |
| 28320           | LB 1.25x8 GRY EXT Screw                       | 11.99     | 08/13/2024 | 601-494-9440-42100-0000 |                    |
| 28320           | BUILDERS & HEAVY HDWE                         | 3.50      | 08/13/2024 | 601-494-9440-42100-0000 |                    |
| 28322           | MM 5.5x9.5 Magnet Tray                        | 15.99     | 08/13/2024 | 100-430-3120-42105-0000 |                    |
| 28322           | MM 1/2"SAE Comb Wrenches                      | 15.98     | 08/13/2024 | 100-430-3120-42105-0000 |                    |
| 28322           | MM 3LB Drill Hammer                           | 26.99     | 08/13/2024 | 100-430-3120-42105-0000 |                    |
| 28322           | MM 25' Tape Measure                           | 22.99     | 08/13/2024 | 100-430-3120-42105-0000 |                    |
| 28322           | MM 9/16"SAE Comb Wrench                       | 7.99      | 08/13/2024 | 100-430-3120-42105-0000 |                    |
| 28326           | Trap Straps                                   | 18.99     | 08/13/2024 | 100-430-3120-42100-0000 |                    |
| 28337           | 5/8x50RED Ind Rubb Hose                       | 66.99     | 08/13/2024 | 601-494-9440-42100-0000 |                    |
| 28337           | GT ADJ MTL Nozzle                             | 11.49     | 08/13/2024 | 601-494-9440-42100-0000 |                    |
|                 | Check Total:                                  | 216.68    |            |                         |                    |
| Vendor: sabro   | Roger Sabot                                   |           |            | Check Sequence: 47      | ACH Enabled: False |
| 21308 John Mill | Invoice #1 Sabot Building IUP                 | -360.00   | 08/13/2024 | 100-410-1910-36233-0000 |                    |
| 21308 John Mill | Sabot Building IUP Escrow Refund              | 2,000.00  | 08/13/2024 | 100-000-0000-22040-0000 |                    |
|                 | Check Total:                                  | 1,640.00  |            |                         |                    |

| Invoice No    | Description                                   | Amount   | Pmt Date   | Acct Number             | Reference          |
|---------------|-----------------------------------------------|----------|------------|-------------------------|--------------------|
| Vendor: strei | Streicher's Inc.                              |          |            | Check Sequence: 48      | ACH Enabled: False |
| I1711744      | 2024 Wellness Allowance                       | 688.91   | 08/13/2024 | 207-420-2100-42105-0000 |                    |
| I1712308      | Uniforms - Chaplain McEachern                 | 429.97   | 08/13/2024 | 100-420-2100-42180-0000 |                    |
| I1712310      | Uniforms - Beck                               | 109.98   | 08/13/2024 | 100-420-2100-42180-0000 |                    |
|               | Check Total:                                  | 1,228.86 |            |                         |                    |
| Vendor: sylco | Sylva Corporation, Inc.                       |          |            | Check Sequence: 49      | ACH Enabled: False |
| 84759         | SoftStep® Playground Safety Surfacing-Brocktn | 2,434.84 | 08/13/2024 | 100-450-5200-42100-0000 |                    |
|               | Check Total:                                  | 2,434.84 |            |                         |                    |
| Vendor: touem | Touch'em All Carwash LLC                      |          |            | Check Sequence: 50      | ACH Enabled: True  |
| June 2024     | PD Car Washes - June                          | 322.25   | 08/13/2024 | 100-420-2100-44040-0000 |                    |
|               | Check Total:                                  | 322.25   |            |                         |                    |
| Vendor: trauf | Traut Companies                               |          |            | Check Sequence: 51      | ACH Enabled: False |
| 371717        | SERVICE WATER CANNON/SOCCER FIELD             | 389.50   | 08/13/2024 | 100-450-5200-44040-0000 |                    |
|               | Check Total:                                  | 389.50   |            |                         |                    |
| Vendor: usilo | USIC Holdings, Inc                            |          |            | Check Sequence: 52      | ACH Enabled: False |
| 677152        | Locates 7/29/24 - 8/4/24                      | 10.50    | 08/13/2024 | 603-496-9495-43150-0000 |                    |
| 677152        | Locates 7/29/24 - 8/4/24                      | 32.25    | 08/13/2024 | 601-494-9440-43150-0000 |                    |
| 677152        | Locates 7/29/24 - 8/4/24                      | 32.25    | 08/13/2024 | 602-495-9490-43150-0000 |                    |
|               | Check Total:                                  | 75.00    |            |                         |                    |
| Vendor: vonco | Vonco II, LLC                                 |          |            | Check Sequence: 53      | ACH Enabled: True  |
| V2 0000081389 | Street Sweeping Municipal July                | 189.73   | 08/13/2024 | 603-496-9495-44050-0000 |                    |
|               | Check Total:                                  | 189.73   |            |                         |                    |
| Vendor: grain | W.W. Grainger, Inc.                           |          |            | Check Sequence: 54      | ACH Enabled: True  |
| 9205104582    | 3D333 LCKCONSTRT;50A;BLK;WHTST NYI            | 186.81   | 08/13/2024 | 100-430-3000-42102-0000 |                    |
| 9205104582    | 3D334 LCKPLGSTRT;50 A;BLK; WHITENYL           | 143.07   | 08/13/2024 | 100-430-3000-42102-0000 |                    |
| 9205193999    | 3D323 LCKPLGSTRT;50 A;BLK; WHITENYL           | 135.58   | 08/13/2024 | 100-430-3000-42102-0000 |                    |
| 9205193999    | 3D322 LCKCONSTRT;50A;BLK;WHTST NYI            | 191.24   | 08/13/2024 | 100-430-3000-42102-0000 |                    |
| 9205194005    | RETURN: 3D331 LCKPLGSTRT;50 A;BLK; W          | -138.43  | 08/13/2024 | 100-430-3000-42102-0000 |                    |



| Invoice No                 | Description                                                       | Amount     | Pmt Date   | Acct Number                                   | Reference          |
|----------------------------|-------------------------------------------------------------------|------------|------------|-----------------------------------------------|--------------------|
| 9205194005                 | RETURN: 3D330 LCKCONSTRT;50 A;BLK; V                              | -172.99    | 08/13/2024 | 100-430-3000-42102-0000                       |                    |
| 9206984800                 | 45EK17 COIN BATTERYLITHIUM3VDC2450                                | 29.70      | 08/13/2024 | 100-430-3000-42100-0000                       |                    |
| 9207835894                 | 13Z863 LENS COVER4-1/4 IN X 2 INPK5                               | 96.40      | 08/13/2024 | 100-430-3000-42100-0000                       |                    |
| 9207835894                 | 13Z856 FRONT LENS COVER4-1/2 X 5 IN.PK                            | 91.76      | 08/13/2024 | 100-430-3000-42100-0000                       |                    |
| 9209355644                 | RETURN: 3D334 LCKPLGSTRT;50 A;BLK; W                              | -143.07    | 08/13/2024 | 100-430-3000-42102-0000                       |                    |
| 9209355644                 | RETURN: 3D333 LCKCONSTRT;50A;BLK;W                                | -186.81    | 08/13/2024 | 100-430-3000-42102-0000                       |                    |
|                            | Check Total:                                                      | 233.26     |            |                                               |                    |
| Vendor: watla<br>10109     | Water Laboratories, Inc.<br>Water Testing July 2024               | 180.00     | 08/13/2024 | Check Sequence: 55<br>601-494-9440-44080-0000 | ACH Enabled: True  |
|                            | Check Total:                                                      | 180.00     |            |                                               |                    |
| Vendor: thore<br>850600922 | West Publishing Corporation<br>July Online Investigation Services | 323.00     | 08/13/2024 | Check Sequence: 56<br>100-420-2100-43100-0000 | ACH Enabled: False |
|                            | Check Total:                                                      | 323.00     |            |                                               |                    |
|                            | Total for Check Run:                                              | 265,781.29 |            |                                               |                    |
|                            | Total of Number of Checks:                                        | 56         |            |                                               |                    |





**REQUEST FOR ACTION  
ROGERS CITY COUNCIL**

**Meeting Date:** August 27, 2024

**Agenda Item:** No. 5.3

**Subject:** Approval of New Massage Therapist License for Ashlynn Nafstad

**Prepared By:** Stacie Brown, City Clerk

---

**Recommended City Council Action**

Motion to approve a new Massage Therapist License for Ashlynn Nafstad.

**Overview / Background**

Council adopted an Ordinance requiring Massage Therapists to be licensed and approved through the City.

Ashlynn Nafstad has applied for a Massage Therapist License, provided all required paperwork and fees, with review by the City Attorney and completion of a background investigation through the Rogers Police Department.

Administrative approval has been granted, and staff are seeking formal approval from City Council.

**Staff Recommendation**

Motion to approve a new Massage Therapist License for Ashlynn Nafstad.



**REQUEST FOR ACTION  
ROGERS CITY COUNCIL**

**Meeting Date:** August 27, 2024

**Agenda Item:** No. 5.4

**Subject:** Approval of Special Event Permit for Maynards for September 27 - September 29, 2024

**Prepared By:** Stacie Brown, City Clerk

---

**Recommended City Council Action**

Motion to approve a Special Event Permit for Maynard's Restaurant for September 27-29, 2024.

**Overview / Background**

The City has received a Special Event Permit application from Maynard's Restaurant for an anniversary event to be held September 27-29, 2024. All required paperwork and application fees have been received by the City.

The application has been reviewed and approved by the appropriate department heads.

**Staff Recommendation**

Motion to approve a Special Event Permit for Maynard's Restaurant for September 27-29, 2024.



## REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: August 27, 2024

Agenda Item: No. 5.5

**Subject:** Approval To Purchase Social Media Management Tool

**Prepared By:** Jennifer Williams, Communications Coordinator

---

### **Recommended City Council Action**

Motion to approve purchase of Social Media Management Tool.

### **Overview / Background**

To enhance the City's online presence, streamline content, and improve engagement with the community, staff identified the need for a social media management platform.

### **Primary Issues to Consider**

A social media scheduling platform allows for efficient scheduling and planning posts in advance, content management, team collaboration across departments, and analytics tracking. Sprout Social and Hootsuite were two platforms that were trialed, with the evaluation focusing on the following criteria:

- Advance Listening Tools for Risk Mitigation
- User Experience
- Cost Effectiveness
- Tailored Services

Both platforms offered discounted prices listed below:

Sprout Social: \$10,728

Hootsuite: \$10,205

After evaluating both platforms, Williams recommends the use of Sprout Social as the City's primary social media management tool. While Sprout's annual cost is slightly higher, it offers more advanced listening and reporting capabilities, which are important for engaging with our community. Additionally, Sprout tailors its services specifically for government entities, ensuring we have the support and features necessary to meet the City's unique needs. Overall, this investment will enhance our social media strategy and equip us to proactively monitor and or respond to residents needs and concerns.

### **Staff Recommendation**

Motion to approve purchase of Social Media Management Tool.

### **ATTACHMENTS:**

Description

Sprout Social proposal



**sprout**social

+

*City of*

**ROGERS**

# Proposal for Social Media Management & Archiving

**August 12th**

2024

# Table of Contents

- [What we heard](#)
- [Sprout as your partner](#)
- [Custom testimonials](#)
- [Comparing Sprout & Hootsuite](#)
- [Investment summary](#)
- [Contact info](#)

# Key priorities for the City of Rogers

## **Manage Crisis Communications**

Utilizing social media to effectively identify, monitor, communicate, and later analyze any crisis scenario to ensure the well-being of Rogers constituents

## **Improve Social Media Listening**

Improving the speed and frequency of communication between constituents and government to better understand & serve the community

## **Ensure Ease of Use & Adoption**

Save time by utilizing software that's easy to use regardless of needs or experience, and provides automation & AI tools to help improve outcomes

# Sprout's Alignment to Your Needs

Content Management

Drag & drop content calendar with ability to 'pause all' posts in times of crisis

Scheduling Efficiency

Post to multiple profiles/networks at once, from desktop or mobile device

Automatic Alerts

Receive alerts via email, app, Slack and more for abnormal activity or custom events

Approval Workflows

Flexible workflows & notification settings

Ease of Use

Sprout is the highest-rated platform for usability and ongoing support (G2)

Social Archiving

Archiving of all outgoing posts and incoming messages, for export or on-demand search

Flexible Pricing Model

Our proposal includes unlimited profiles connections & is built to your needs



# Designed to drive economic impact across your organization

55%

increase in  
productivity in  
year 3

77%

reporting time  
saved

233%

return on  
investment over  
3 years

# Sprout as your partner



# Where Sprout shines



**Consistent  
product  
innovation**



**Industry-leading  
customer  
support**



**Healthy, growing  
business**



**An intuitive,  
unified platform**

# We're committed to product innovation

2019

100+

Review  
Management

Integrations:  
TripAdvisor &  
GMB

Premium  
Analytics

Sprout Design  
Refresh: A more  
modern UI

2020

100+

Link Sharing

Listening  
Competitive  
Analysis

Integrations: Slack,  
Salesforce,  
Zendesk, & Hubspot

Analytics API

Advanced Listening  
Competitive  
Templates

2021

100+

SproutLink in Bio

Yelp Integration

Instagram Direct  
Messages

Enhanced Competitive  
Reporting & Monitoring

150+ Metrics in  
Reporting

Integrations: Marketo,  
Facebook Shops,  
Shopify,  
WooCommerce, Canva

2022

100+

Instagram Story &  
Reels Enhancements

TikTok Integration

Employee Advocacy  
integrated directly  
into Sprout  
publishing

Integrations:  
Salesforce Service  
Cloud, Datorama &  
Tableau

WhatsApp  
Integration

2023

160+

AI Assist

App Store Reviews

IG Stories Direct  
Publishing

LinkedIn @mentions

Case Management  
& workflows

Integrations:  
Salesforce  
Marketing Cloud

# Best-in-class support whenever, wherever you need it

Phone support

In-app live chat

The Arboretum

Help center

Email

Learning portal

Customer success manager\*

Sprout Academy

Professional Services

1:1 customer onboarding

“

I actually looked forward to our onboarding.

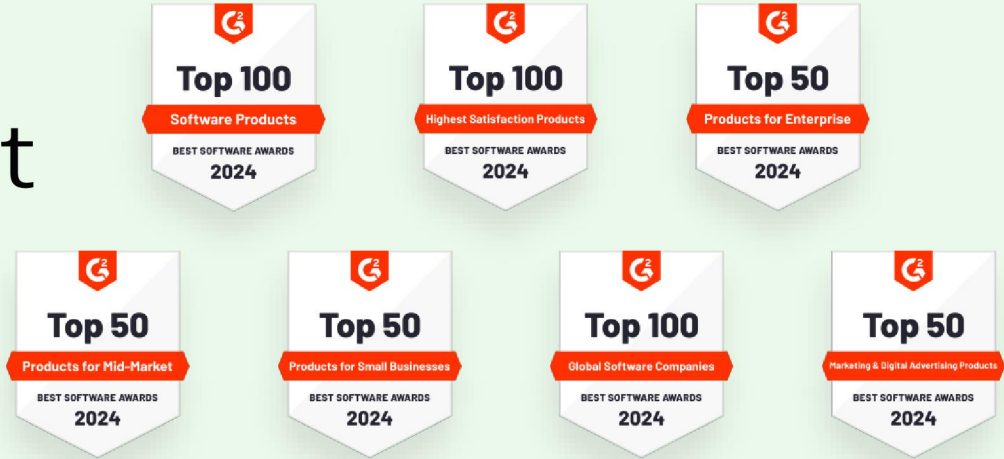
[Our Onboarding CSM] tailored our training to what our goals are and I appreciated that she broke everything down into smaller sessions.”

Kellie Moores  
Marketing Manager, Shoals Technologies Group

**sprout**social

# Sprout Social voted the #1 best software on G2

And honored with awards in  
several other categories:



**#4**

Highest Satisfaction  
Products

**#5**

Best Product for  
Enterprise

**#5**

Best Product for  
Mid Market

**#8**

Best Product  
for SMB

**#22**

Global Software  
Company

**#31**

Best Product for  
Marketing &  
Digital Advertising

\*Out of 9,735 total products in this category, and 3,395 that were eligible for the 2024 Best Software Awards across all of software products

**sproutsocial**

# Customer Testimonials





# Government is our Strength



# Trusted by more than 1,800 government agencies

96.9%

YoY increase in  
social media  
engagements



23.5%

YoY increase in  
followers across  
50+ social profiles



380k

unique interaction  
on Facebook and  
Twitter in a year



# City of Lenexa Engages its Citizenry Using Sprout Social

## Results achieved:

41%

YoY increase in  
total social  
impressions

46.8%

YoY increase in  
total social  
followers

96.9%

YoY increase  
in total social  
engagements



“It gives me peace of mind, knowing I’m not missing something.

I wear a lot of different hats, so not having to spend the time to figure out what the best time to post is or not having to spend the time compiling all the analytics data—it saves many hours. I can use those hours to do something else that’s worthwhile for the city.”

**Kristen Waggener**

Communications Specialist

**sprout**social

vs.



**Hootsuite**

# We cater to different customer bases

**sprout**social

## **Powers the most innovative brands**

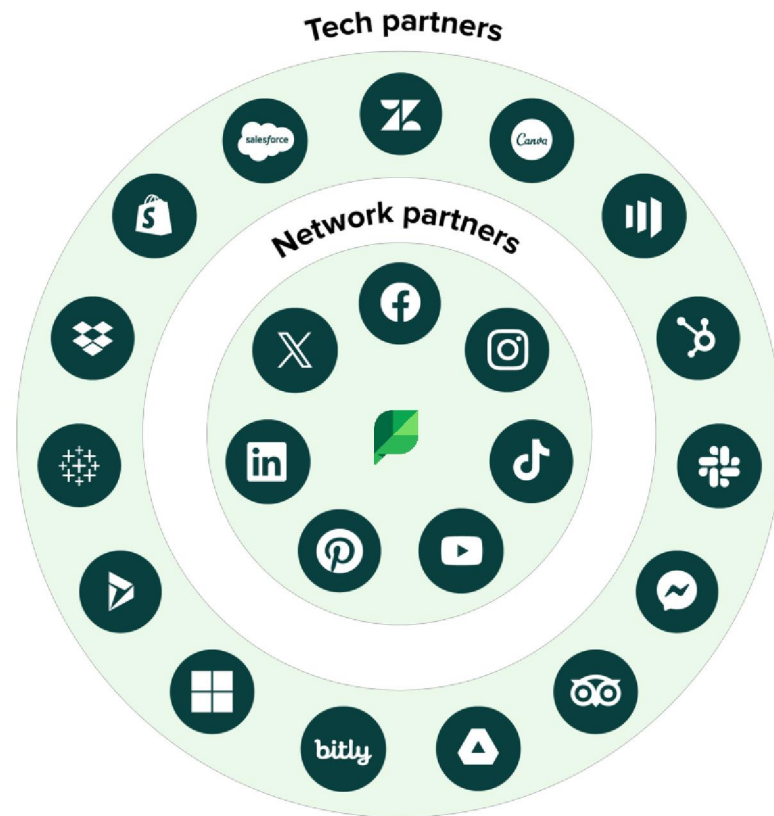
Delivers intuitive and scalable social solutions to 30,000+ world-class brands looking to drive impact through social.

 **Hootsuite**<sup>®</sup>

## **Social tool for the masses**

Provides single-purposed social solutions to 200,000+ customers and 18M users globally.

Our *integration strategy* is different



Consumers  
*outrank* our  
product in  
every category

|                      |  |  |
|----------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Product innovation   | 88                                                                                  | 74                                                                                  |
| Ease of use          | 88                                                                                  | 84                                                                                  |
| Quality of support   | 87                                                                                  | 80                                                                                  |
| Business partnership | 88                                                                                  | 84                                                                                  |
| Ease of setup        | 87                                                                                  | 84                                                                                  |
| Ease of admin        | 88                                                                                  | 85                                                                                  |



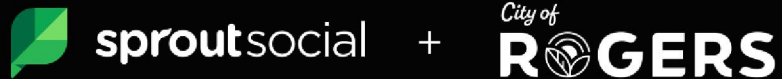
# Investment Summary

# Recommended Solution

- Per user price = \$149/mo
- 12 month agreement
- Flexible payment structure & terms
- Proposal valid until 8/30/24

| City of Rogers' Solution        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Product                         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Annual Price    |
| <b>Software Bundle</b>          | <b>Core Social Management Suite</b> (publish, engage, report & collaborate) <ul style="list-style-type: none"> <li>- 5 Advanced user licenses</li> <li>- Unlimited social &amp; review profiles</li> <li>- SSO integration (optional)</li> <li>- Social media archiving</li> <li>- Sprout AI Assist for posting, replies &amp; data analysis</li> </ul> <b>Advanced listening</b> (social media, Reddit, Youtube & the Web) <ul style="list-style-type: none"> <li>- 1 active search query at a time</li> <li>- Unlimited data storage &amp; archiving</li> <li>- Automatic 30-day backfill</li> </ul> | <b>\$27,528</b> |
| <b>Onboarding &amp; Success</b> | <ul style="list-style-type: none"> <li>- 1:1 Onboarding &amp; training</li> <li>- Dedicated Success Manager</li> <li>- 24/5 IT support via chat, email &amp; phone</li> <li>- Unlimited Access to Sprout Academy &amp; Learning Portal</li> </ul>                                                                                                                                                                                                                                                                                                                                                      | <b>Included</b> |
| <b>August Promo Savings</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>\$16,800</b> |
| <b>Custom Total</b>             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>\$10,728</b> |





# Thank you!



**Matt Lurier**

Enterprise Account Executive,  
Public Sector  
matt.lurier@sproutsocial.com  
773-887-2007



**Prince  
Kwateng**

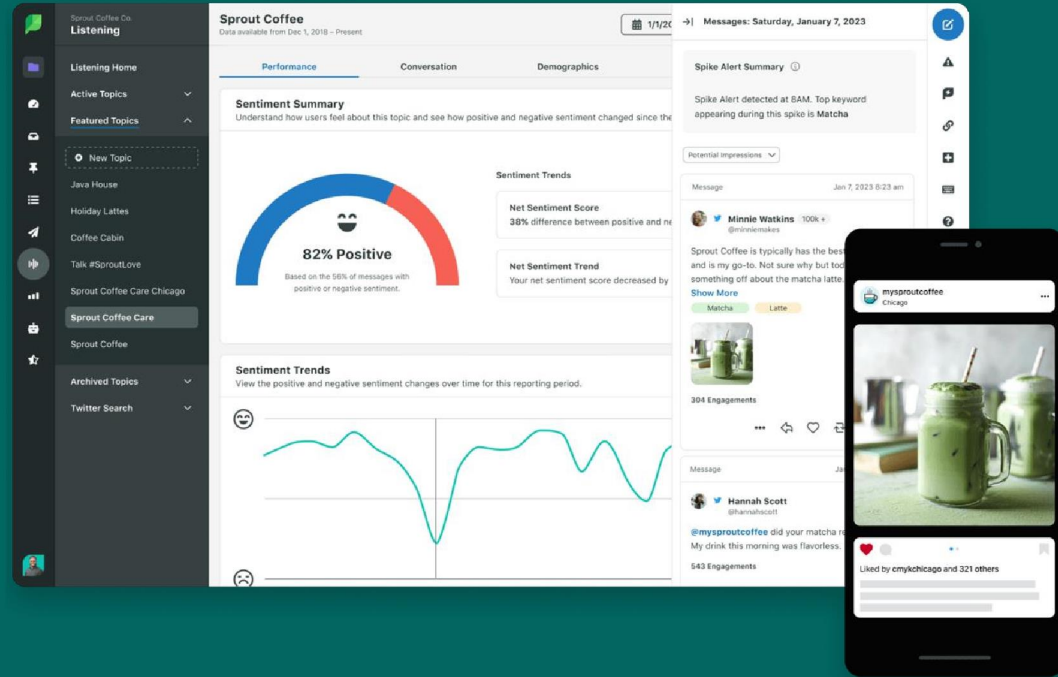
Director, Enterprise Sales,  
Public Sector  
prince.kwateng@sproutsocial  
.com

# Appendix: Platform Overview



# Sprout for Government:

The powerful, all-in-one social platform, designed for **ease of use** and **adoption** to drive smarter, faster impact for modern governments.



Engagement



Publishing



Analytics



Listening



Employee Advocacy



Influencer Mktg

## Publishing & Scheduling

# Create impactful content with intuitive planning and scheduling

### Maximize the business impact of your content

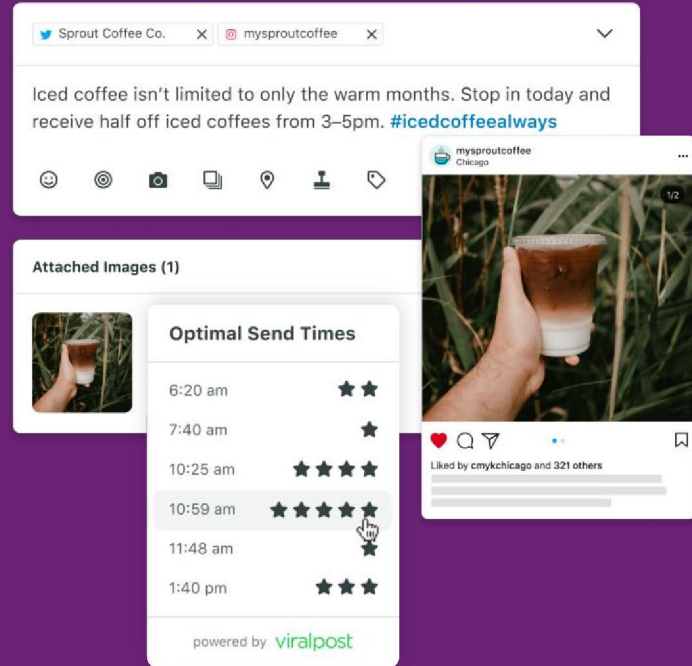
Build the best content that resonates with your audience

### Simplify content planning with efficient collaboration

Craft compelling content with unanimous approval

### Ensure brand consistency and compliance

Protect your brand with multi-step approval workflows and governance tools



## Engagement

# Take control of your social inbox

### Power strategy with Voice of the Customer

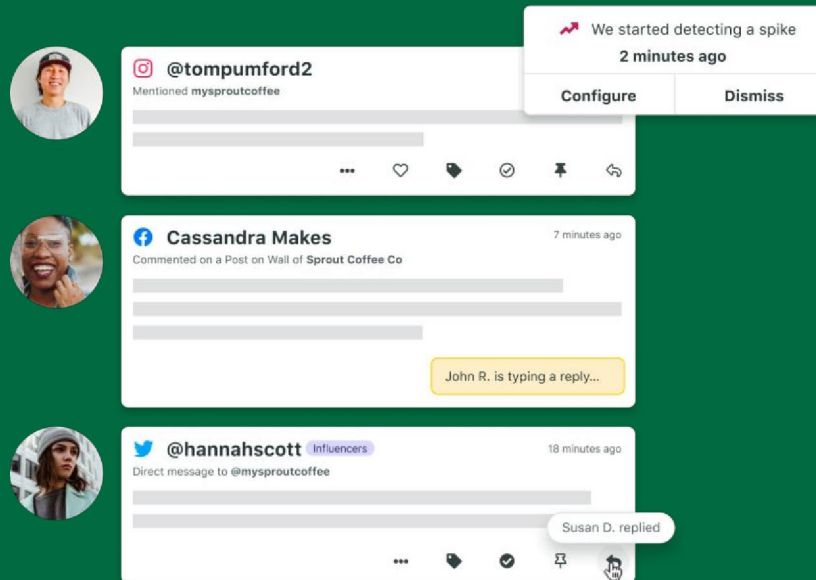
Drive impactful business strategy through clear customer preferences

### Elevate customer experience with automation

Focus on high quality customer engagements

### Centralize workspace to maximize efficiency

Enhance internal collaboration and consolidate customer insights across channels





## Analytics

# Connect performance to business goals

### Drive business impact

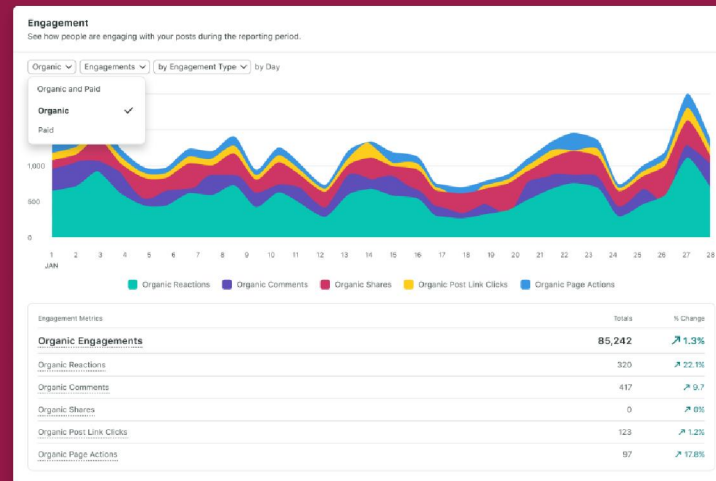
Customize social data to fit your business needs

### Showcase social ROI

Tell a compelling story with your social data

### Democratize data across your teams

Easily share performance insights with key stakeholders



## Listening

# Uncover critical insights at the speed of social

### Lead with actionable intelligence

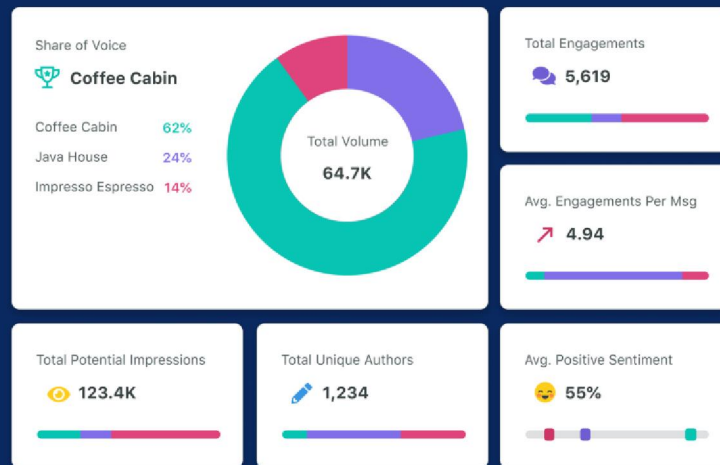
Answer business-critical questions with speed and scale

### Identify the needs of key audiences

Connect with customers and capitalize on revenue opportunities

### Reduce time to insight for teams

Find insights immediately with an intuitively designed setup and workflows



## Employee Advocacy

# The fastest way to extend your social reach

### Increase brand awareness with engaging content

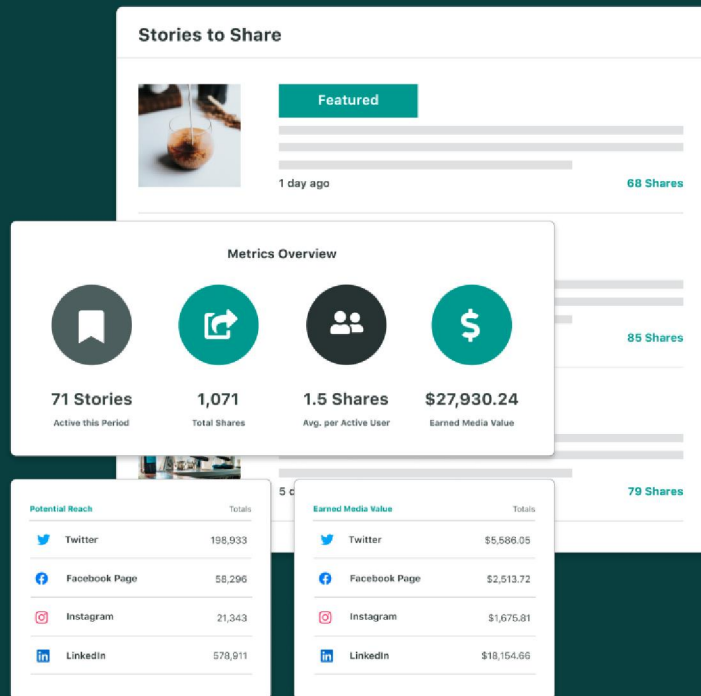
Empower employees to showcase company culture and extend brand reach

### Minimize brand risk with consistent messaging

Build trust with your audience by sharing pre-approved messaging with your employees

### Expand your sales and talent pipelines

Drive sales and attract talent while maintaining budgets



# Make the most of AI and automation

## **Go beyond customer expectations**

Accelerate response times with AI-enhanced replies and automated routing.

## **Increase the impact of your social strategy**

Optimize your social content with AI's precise recommendations on what to post, when.

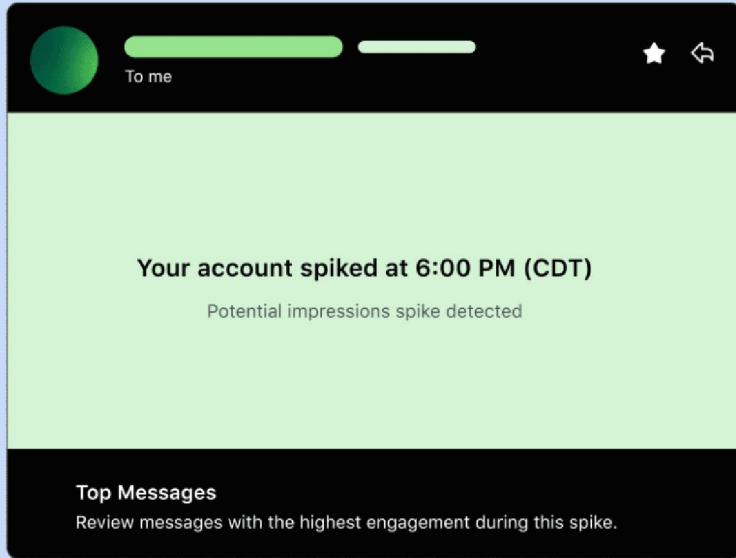
## **Prove the ROI of your social efforts**

Quickly identify trending topics and drive strategy with analytics in tailored reports.

## **Discover essential insights**

Get ahead of conversation shifts with custom Spike Alerts and our proprietary Sentiment scoring model.

**sprout**social



**Tagger by Sprout Social**

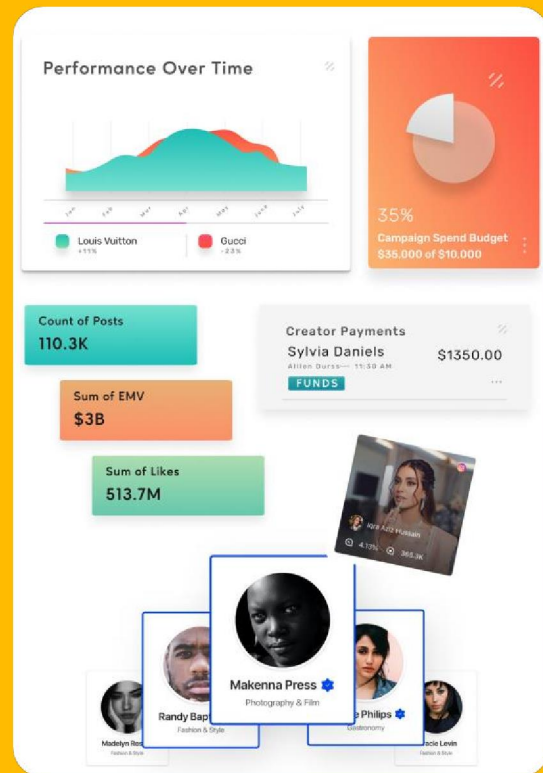
# The next generation of social insights to fuel your business strategy

**Align and unify** influencer marketing and social media management

**Engage** with new targeted audiences and generate revenue faster

**Maximize** workflow efficiency and seamlessly manage influencer relationships

**Grow** your brand's presence more authentically





**REQUEST FOR ACTION  
ROGERS CITY COUNCIL**

**Meeting Date:** August 27, 2024

**Agenda Item:** No. 5.6

**Subject:** Approve Resolution 2024-78 Authorizing Release of Grading Surety for Big Woods Crossing

**Prepared By:** Alec Henderson, City Planner

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**Recommended City Council Action**

Motion to approve Resolution 2024-78 authorizing a letter of credit release for Big Woods Crossing (early grading agreement).

**Overview / Background**

The City Council approved an Agreement Allowing Early Developer Grading with Forestar (USA) Real Estate Group, Inc. for the Big Woods Crossing development on April 26, 2022. The grading work is complete and the developer requests a full release of the grading surety.

**Staff Recommendation**

Staff recommend approval of Resolution 2024-78 authorizing a letter of credit release for Big Woods Crossing (Early Grading Agreement).

**ATTACHMENTS:**

Description

Resolution 2024-78

## A RESOLUTION AUTHORIZING A LETTER OF CREDIT RELEASE FOR BIG WOODS CROSSING (EARLY GRADING AGREEMENT)

City Clerk





## REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: August 27, 2024

Agenda Item: No. 7.1

**Subject:** Accept Bids and Award Contract for Indoor Multipurpose Turf Facility Construction, City Project No. 2201 and Assign Prime Contracts to Terra Construction as the City's Construction Manager

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

### **Recommended City Council Action**

Motion to Approve Resolution No. 2024-77 Accepting Bids and Awarding Contract for Indoor Multipurpose Turf Facility Construction, City Project No. 2201 and Assign Prime Contracts to Terra Construction as the City's Construction Manager

### **Overview / Background**

The City of Rogers desires to construct a multi-purpose year around synthetic turf athletic facility that will be used for soccer, baseball, lacrosse, football, hockey dryland training, walking and exercise. The anchor of the project is a National Federation of State High School Associations (NFHS) full size soccer field under a pre-engineered stretched fabric structure (PEFS). The relationship with the PEFS suppliers was established through an RFP process in order to see competitive pricing. Other building types including pre-engineered metal building (PEMB) and inflated dome were evaluated but the PEFS structure was estimated to be half to a quarter of the cost of those other structure types.

On August 20, 2024 Terra Construction, the city's Construction Manager for the project, publicly opened and read aloud the bids for the PEFS structure with two bidders submitting the following bids:

| <b>Bidder</b>                                                                                        | <b>Base Bid</b> | <b>Alt. 1</b> | <b>Alt. 2</b> | <b>Alt. 3</b> | <b>Alt. 4</b> | <b>Alt. 5</b> | <b>Alt. 6</b> |
|------------------------------------------------------------------------------------------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Legacy Bldg. Solutions                                                                               | \$4,282,986     | (\$13,800)    | \$87,000      | \$0           | \$20,000      | \$24,489      | \$92,916      |
| GNB Global                                                                                           | \$4,858,819     | (\$5,000)     | \$474,604     | \$21,905      | \$12,529      | \$10,531      | \$122,044     |
| Alternate 1 - Deduct to remove windows and trim from Base Bid                                        |                 |               |               |               |               |               |               |
| Alternate 2 - 4/12 roof slope in lieu of 6/12 in Base Bid                                            |                 |               |               |               |               |               |               |
| Alternate 3 - Non-standard fabric colors                                                             |                 |               |               |               |               |               |               |
| Alternate 4 - Outlets and switches recessed into cavity of PEFS in lieu of surface mount in Base Bid |                 |               |               |               |               |               |               |
| Alternate 5 - Brake metal trim around openings in lieu of none in Base Bid                           |                 |               |               |               |               |               |               |
| Alternate 6 - 226' wide surface in lieu of 220' wide in Base Bid                                     |                 |               |               |               |               |               |               |

It is recommended that Alternates 4, 5 and 6 be accepted with the base bid. Alternate 1 was a deduct to eliminate the proposed windows, however, because the deduction is relatively modest compared to the overall cost staff would recommend keeping the windows. Alternate 2 makes for

a shorter structure thus less mass but also results in a lower inside ceiling and less inside clearance plus costs more due to thicker beams to support heavier loading. Alternate 3 is not needed as there are adequate standard colors to make the structure visually appealing and choosing a non-standard color will increase lead times. Alternate 4 would recess the switches and outlets making them more durable and less susceptible to damage or vandalism. Alternate 5 would improve the aesthetics of the openings. Alternate 6 would provide a larger playing surface, allow more flexibility, provide queueing and staging areas between games and provide space for storage of nets and goals.

Staff recommends that the City Council accept the bid plus Alternates 4, 5 and 6 and award a contract to Legacy Building Solutions of South Haven, MN. The total construction cost of this portion of the project is estimated to be \$4,420,391 based on the low bid with selected alternates and the total estimated project cost for this portion of the project is \$4,800,000.00 including Terra's Construction Management fees (project supervision, allowances, safety, project management, contingency and insurance), building permit fees, other fees and testing. Legacy Building Solutions was the PEFS contractor for the Rogers Tennis Center, the Betty Kohn Fieldhouse in New Ulm and the Bethany Lutheran College Student Activities Center in Mankato.

Rogers Activity Center is anticipating an expansion that will include a future second sheet of ice. The turf facility entrance and mechanical systems are designed such that a future connection to the 2nd sheet of ice is possible. A second bid package to include the entrance, restrooms, programming areas, electrical, mechanical and plumbing is forthcoming. The turf surfacing itself will either be included with that bid package or it may be purchased from a cooperative purchasing venture. The total project cost is anticipated to be \$14,000,000 and will utilize the full amount of the Local Option Sales Tax (LOST) budget for the facility, which is \$10,000,000. Additional funding sources will need to be identified or additional design scoping will be done.

#### **Staff Recommendation**

Motion to Approve Resolution No. 2024-77 Accepting Bids and Awarding Contract for Indoor Multipurpose Turf Facility Construction, City Project No. 2204 and Assign Prime Contracts to Terra Construction as the City's Construction Manager

**Financial Impact:** \$4,800,000 **Budgeted?** Yes

**Source Fund:** LOST

**Notes:**

#### **ATTACHMENTS:**

Description

Resolution 2024-77

Terra Construction Recommendation Letter

Bid Tabulation

Assignment of Prime Contracts

Design Renderings and Plans

**RESOLUTION NO. 2024-77**

**A RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT FOR  
INDOOR MULTIPURPOSE TURF FACILITY CONSTRUCTION, CITY PROJECT  
NO. 2201 AND TO ASSIGN PRIME CONTRACTS TO TERRA CONSTRUCTION  
AS THE CITY'S CONSTRUCTION MANAGER**

**WHEREAS**, pursuant to an advertisement for bids for Improvement No. 2201, bids were received, opened, and tabulated according to the law, and the following bids were received complying with the advertisement:

| <u>Bidder</u>             | <u>Base Bid</u> | <u>Alt. 1</u> | <u>Alt. 2</u> | <u>Alt. 3</u> | <u>Alt. 4</u> | <u>Alt. 5</u> | <u>Alt. 6</u> |
|---------------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Legacy Building Solutions | \$4,282,986     | (\$13,800)    | \$87,000      | \$0           | \$20,000      | \$24,489      | \$92,916      |
| GNB Global                | \$4,858,819     | (\$5,000)     | \$474,604     | \$21,905      | \$12,529      | \$10,531      | \$122,044     |

**WHEREAS**, it appears Legacy Building Solutions of South Haven, MN is the lowest responsible bidder including bid Alternate 1 through bid Alternate 6.

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Rogers:

1. The Mayor and City Clerk are hereby authorized to enter into a contract with Legacy Building Solutions of South Haven, MN for Improvement No. 2201 with Alternates 4, 5 and 6 according to the plans and specifications therefor approved by the city council and on file in the office of the city clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.
3. The Mayor and City Administrator are hereby authorized to assign prime contracts to Terra Construction as the City's construction manager.

Moved by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_.

The following voted in favor of said Resolution: \_\_\_\_\_

\_\_\_\_\_.

The following voted against the same: \_\_\_\_\_.

The following abstained: \_\_\_\_\_.

**WHEREUPON** this Resolution was declared duly passed and adopted and was signed by the Mayor and attested by the City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk



763.463.0220  
877.604.2118



info@terragc.com  
terragc.com



August 21, 2024

Attn: Doran Cote  
City of Rogers  
22350 South Diamond Lake Road  
Rogers, MN 55374

**RE: Rogers Turf Bid Package #01 Pre-Engineered Fabric Structure | Recommendations for Award**

Dear Mr. Cote,

Terra Construction (Terra) received bids for the above-referenced project. Two (2) bids were received, opened, and publicly read aloud for the Pre-Engineered stretched Fabric Structure (PEFS) Design/Build Contractor.

Terra has completed its review of the bids and recommends to the City Council that they award the contract to the low bidder on the attached Document for the base bid. *Please notify Terra prior to issuance of contracts if any Alternates will be included in the contract.*

Note that the assignment of the prime contract will need to be provided by the City of Rogers for Terra to write the contract for the low bidder to proceed, as well as provide an ST3 for the tax exemption on material purchases.

Attached you will find a bid tab summary from the public opening.

Please feel free to contact me with any questions.

Respectfully Submitted,

**Terra Construction**

A blue ink signature of Jason Whiting, written in a cursive style.

Jason Whiting  
Vice President

Attachment: Bid Tab



21025 Commerce Blvd, Suite 1000 // Rogers, MN 55374

# City of Rogers Turf Building Bid Package #01 PEFS

Bid Opening 8/20/2024

|                  |                              | Apparent Low Bids |                     |                                       |
|------------------|------------------------------|-------------------|---------------------|---------------------------------------|
| Bid Category     | Description                  | Received          | Apparent Low Bidder | Notes                                 |
| BC13H            | Design Build PEFS Contractor | \$4,282,986       | Legacy              | Full Design/Build Contractor for PEFS |
|                  | General Conditions           |                   | Terra Construction  | To be Included in Bid Package #02     |
| SUBTOTAL         |                              | \$4,282,986       |                     |                                       |
| PROJECT FEE      |                              | \$214,149         |                     |                                       |
| CM'S CONTINGENCY |                              | \$107,075         |                     |                                       |
| GRAND TOTAL      |                              | \$4,604,210       |                     |                                       |

| Alternates                               |              |
|------------------------------------------|--------------|
| 1 Window Trim                            | \$ -         |
| 2 Roof Slope 4/12                        | \$ -         |
| 3 Non Standard Colors                    | \$ -         |
| 4 Outlets and Switches in cavity of PEFS | \$ 20,000.00 |
| 5 Break Metal Trim around openings       | \$ 24,489.00 |
| 6 Option for 226' in lieu of 220' wide   | \$ 92,916.00 |
| SUBTOTAL WITH ALTERNATES                 |              |
| PROJECT FEE                              | \$ 221,020   |
| CM'S CONTINGENCY                         | \$ 110,510   |
| GRAND TOTAL With Alternates              | \$ 4,751,920 |

Not Accepted

Not Accepted

Accepted

Accepted

Accepted

Clarifications





21025 Commerce Blvd., Suite 1000  
Rogers, MN 55374

Apparent Low Bidder

## Bid Tabulation

**Project Name** City of Rogers Turf Building Bid Package #01 PEFS  
**Bid Opening** 8/20/2024  
**Low Bidder** Legacy

## PEFS Contractor 13H

| SUB-CONTRACTOR               |                                          | Legacy                 | GNB                    |
|------------------------------|------------------------------------------|------------------------|------------------------|
| Bid Submitted                |                                          | X                      | X                      |
| <b>BASE BID</b>              |                                          | <b>\$ 4,282,986.00</b> | <b>\$ 4,858,819.00</b> |
| Add Alternates               | 1 Window Trim                            | \$ (13,800.00)         | \$ (5,000.00)          |
|                              | 2 Roof Slope 4/12                        | \$ 87,000.00           | \$ 474,604.00          |
|                              | 3 Non Standard Colors                    | \$ -                   | \$ 21,905.00           |
|                              | 4 Outlets and Switches in cavity of PEFS | \$ 20,000.00           | \$ 12,529.00           |
|                              | 5 Break Metal Trim around openings       | \$ 24,489.00           | \$ 10,531.00           |
|                              | 6 Option for 226' in lieu of 220' wide   | \$ 92,916.00           | \$ 122,044.00          |
| <b>Alternates Total</b>      |                                          | <b>\$ 210,605.00</b>   | <b>\$ 636,613.00</b>   |
| <b>BASE BID + ALTERNATES</b> |                                          | <b>\$ 4,493,591.00</b> | <b>\$ 5,495,432.00</b> |
| <b>WINNING BID</b>           |                                          | <b>\$ 4,282,986.00</b> |                        |



## **Assignment of Prime Contracts**

THIS ASSIGNMENT is made and effective this 27<sup>th</sup> day of August, 2024, by the City of Rogers, a Minnesota municipal corporation (“City” or “Owner”) to Terra General Contractors, LLC, d/b/a Terra Construction, a Minnesota limited liability company (“Construction Manager”).

### **RECITALS**

A. City and Construction Manager have entered into that certain agreement entitled Standard Form of Agreement between Owner and Construction Manager, A133™–2019, as modified, and A201–2017, as modified, dated August 7, 2023 (“CM Agreement”) regarding the project described therein (“Project”) and the Construction Manager’s right therein to propose to the City a Guaranteed Maximum Price (“GMP”) to carry out its services as a CM at risk with a GMP.

B. The Work for Construction of the Project has been competitively bid pursuant to Minnesota law, and the City has so far awarded a contract to Prime Contractors. The Prime Contractor has entered into a written agreement in form AIA A101-2017, as modified, and A201-2017, as modified, setting forth the terms and conditions of the Work, together with all other plans, specifications, and general conditions as set forth in the Prime Contract. A list of the Project Prime Contract awarded so far is attached as Exhibit A.

C. The Construction Manager has proposed and the City has accepted a GMP under the terms and conditions of the CM Agreement and related documents.

D. Both the Owner-Prime Contractor Agreement and the CM Agreement allow the assignment of the Prime Contracts by Owner to Construction Manager.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to the following:

1. The Recitals are made a part of this Agreement.
2. Except for the rights and obligations reserved to City in sections 4 and 7 below, City assigns all its rights, benefits, remedies, duties, and obligations under the Prime Contracts to Construction Manager, who hereby assumes such assigned rights, benefits, remedies, duties, and obligations.
3. By this Assignment, Owner agrees to make payments to Construction Manager for the Work described in the Prime Contracts, subject to the terms of the Prime Contracts. City agrees to provide to Construction Manager all services or information required by the Prime Contracts and, with respect to the Construction Manager, retains all duties owed by Owner to Prime Contractors under the Prime Contracts.

4. City, with respect to Construction Manager, reserves its right (and related obligations), to be exercised in consultation with Construction Manager and subject to time and price adjustments contemplated by the CM Agreement and the Prime Contracts, to order changes to and finally approve the Work. Owner further agrees to assign to Construction Manager the rights and obligations arising out of such change orders, provided, however, Owner agrees to compensate Construction Manager for the agreed-upon cost of such change(s) and the Cost of Construction Manager's additional services. Owner's rights, benefits, and obligations under resulting Change Orders, subject to the same reservations as set forth in the immediately preceding sentence, will be deemed assigned to and assumed by Construction Manager.

5. Construction Manager agrees that in return for the Assignment of Prime Contracts referenced herein, it shall accept the City's rights, and agrees it shall be responsible to Prime Contractors for the City's responsibilities, including full payment, for amounts due Prime Contractors under the Prime Contracts. Construction Manager's obligation to pay the Prime Contractors is conditioned upon Construction Manager receiving payment from Owner for the work for which Prime Contractor requests or claims a payment is due, subject to terms of the Prime Contractor Agreement.

6. Construction Manager further agrees that it shall indemnify and hold City harmless from any and all claims, costs, disputes, requests for equitable adjustment or any other additional recovery sought by a Prime Contractor under its Prime Contract due to the errors, negligence, or breach of contract of Construction Manager or its subcontractors. This indemnification and hold harmless will not apply to the extent any such claims, costs, disputes, requests, or attempted recoveries arise from the City's failure to perform its obligations under the CM Agreement or this Assignment or from any delay by the City in exercising rights reserved to it under this Assignment.

7. City retains its continued ownership in the Project and land, the right to enforce all City-issued permits and City ordinances relevant to the Project, and all police power authority over the Project area and persons working in or affected by the Project.

IN WITNESS WHEREOF, the undersigned parties have executed this Assignment effective the date first above written.

*[Signature page to follow]*

TERRA GENERAL CONTRACTORS, LLC  
Construction Manager

Date: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

CITY OF ROGERS  
Owner

Date: \_\_\_\_\_

By: \_\_\_\_\_

Rick Ihli

Its: Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_

Stacie Brown

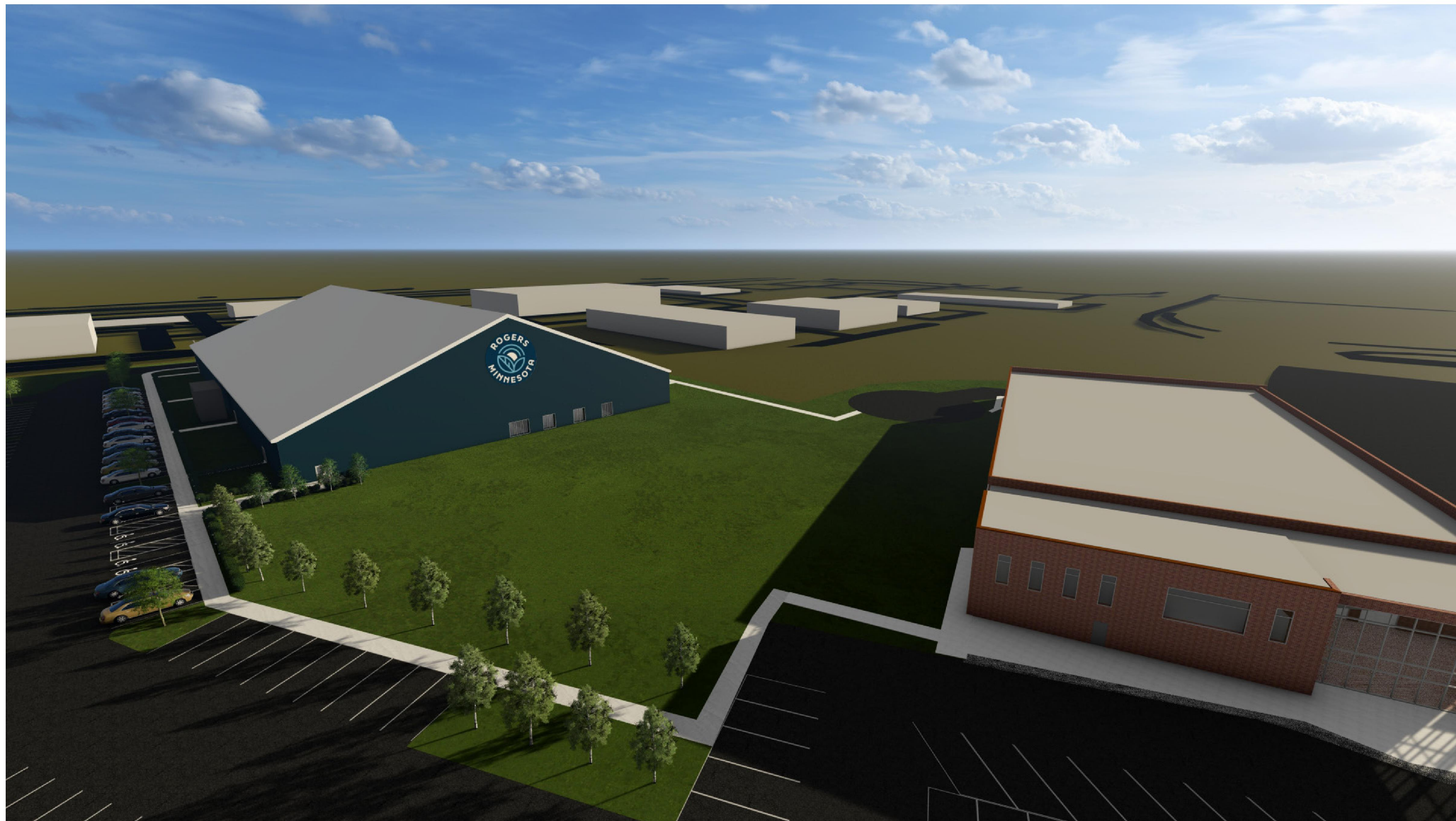
Its: City Clerk

**EXHIBIT A**

**Legacy Building Solutions   Pre-engineered Stretched Fabric Structure (PEFS)  
Multipurpose Indoor Turf Facility  
City Project No. 2201**

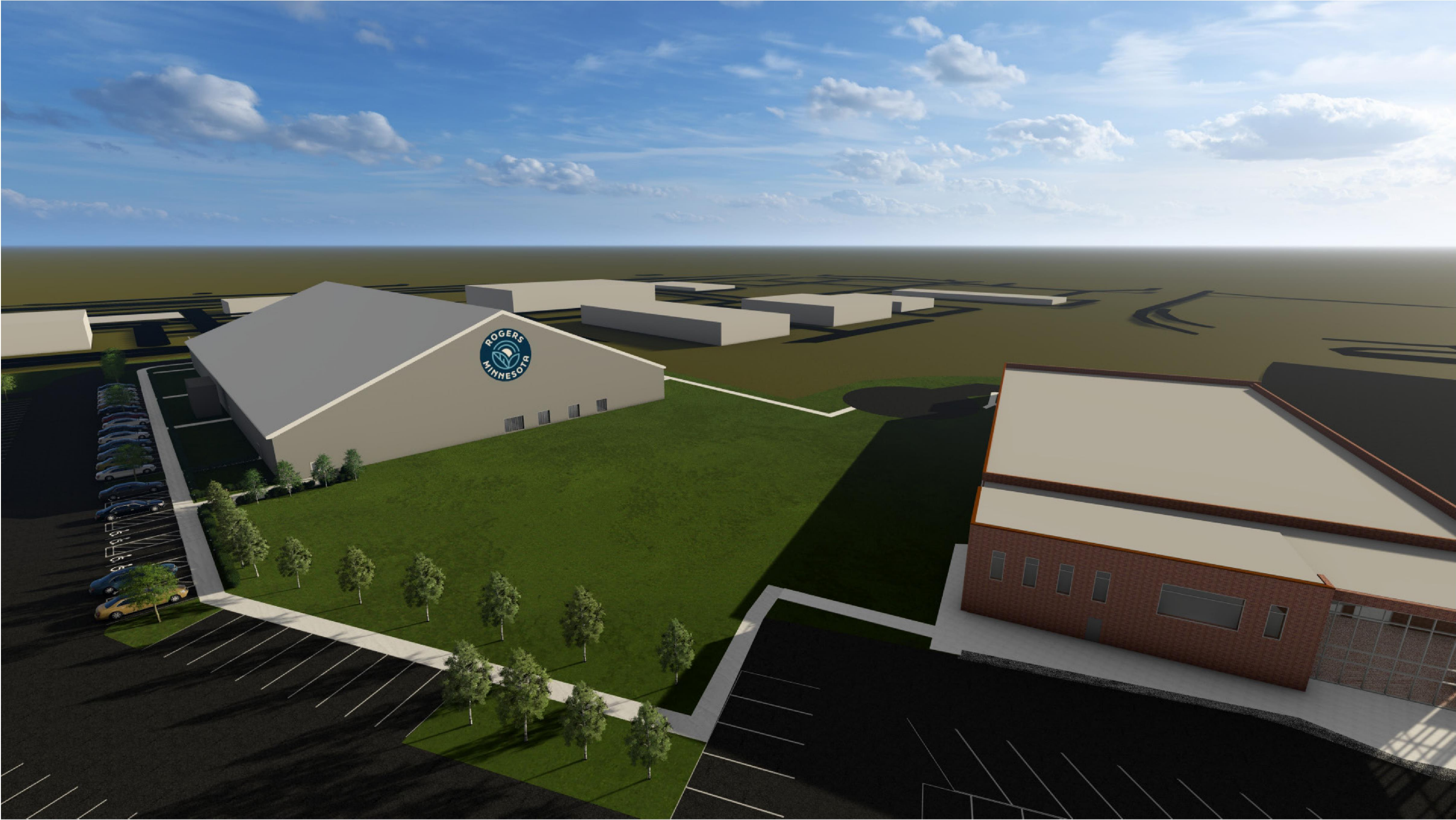


# NAVY BLUE FABRIC



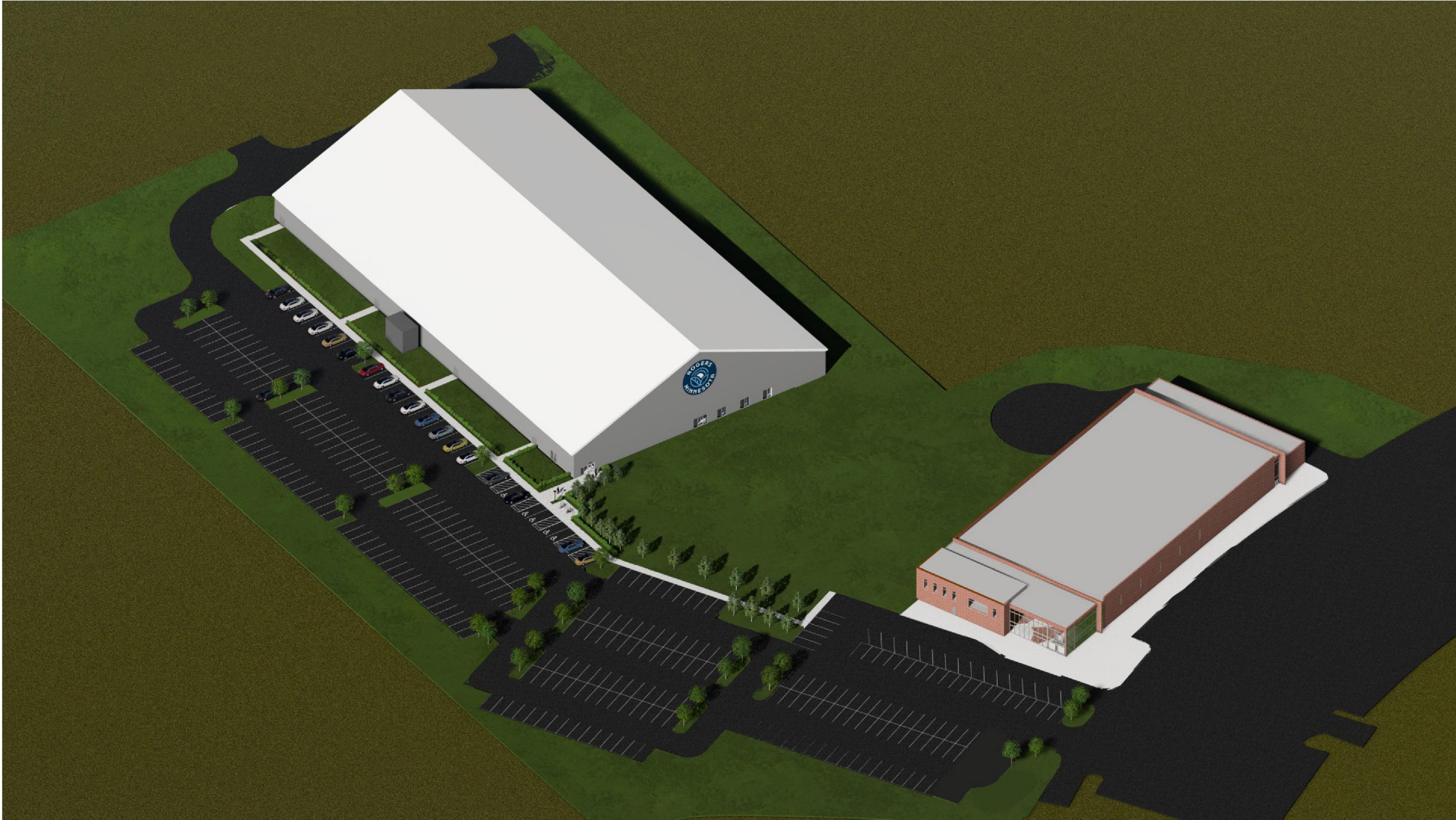


GRAY FABRIC



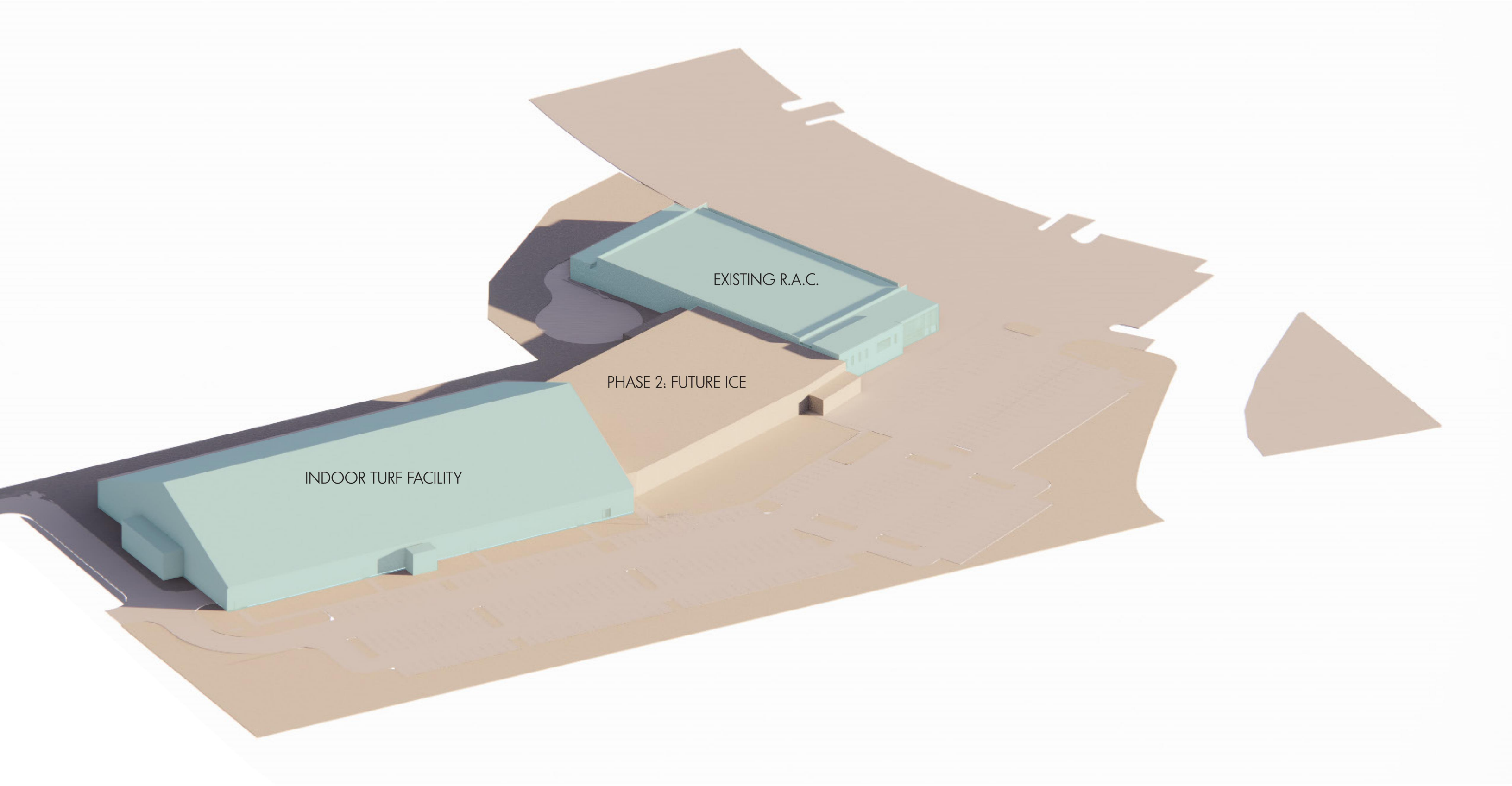


OVERALL SITE

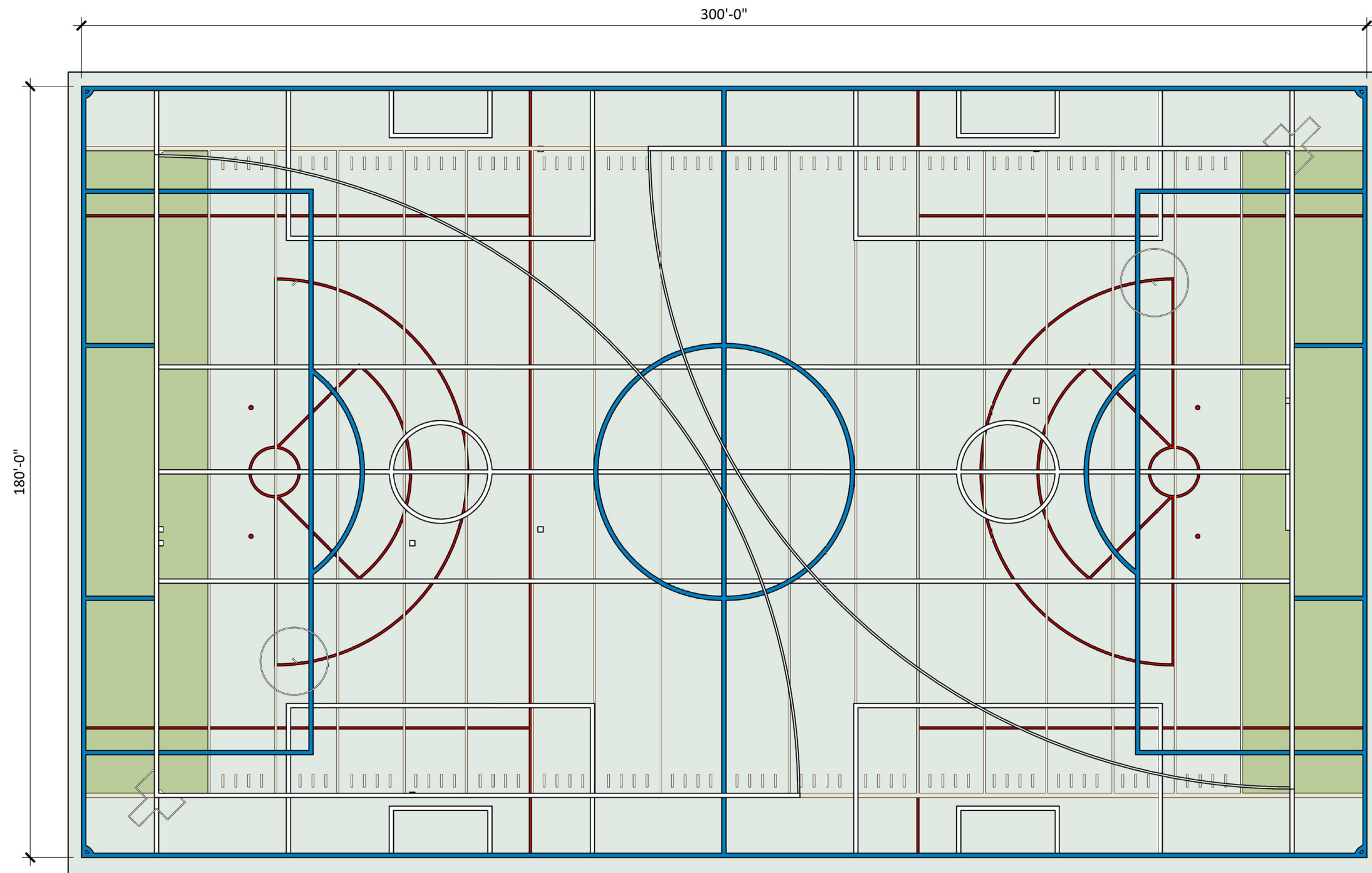




# BUILDING MASSING



## FIELD STRIPING (OPTION 1B)





BASE BID



FLOORPLAN



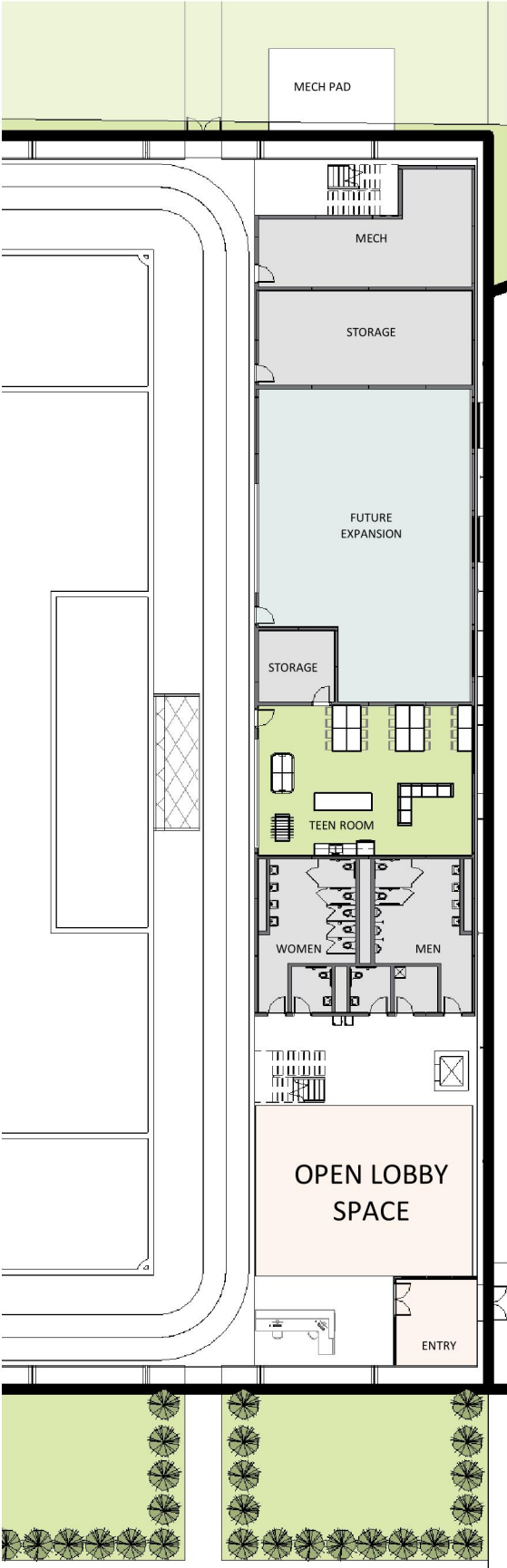
SUPPORT SPACE



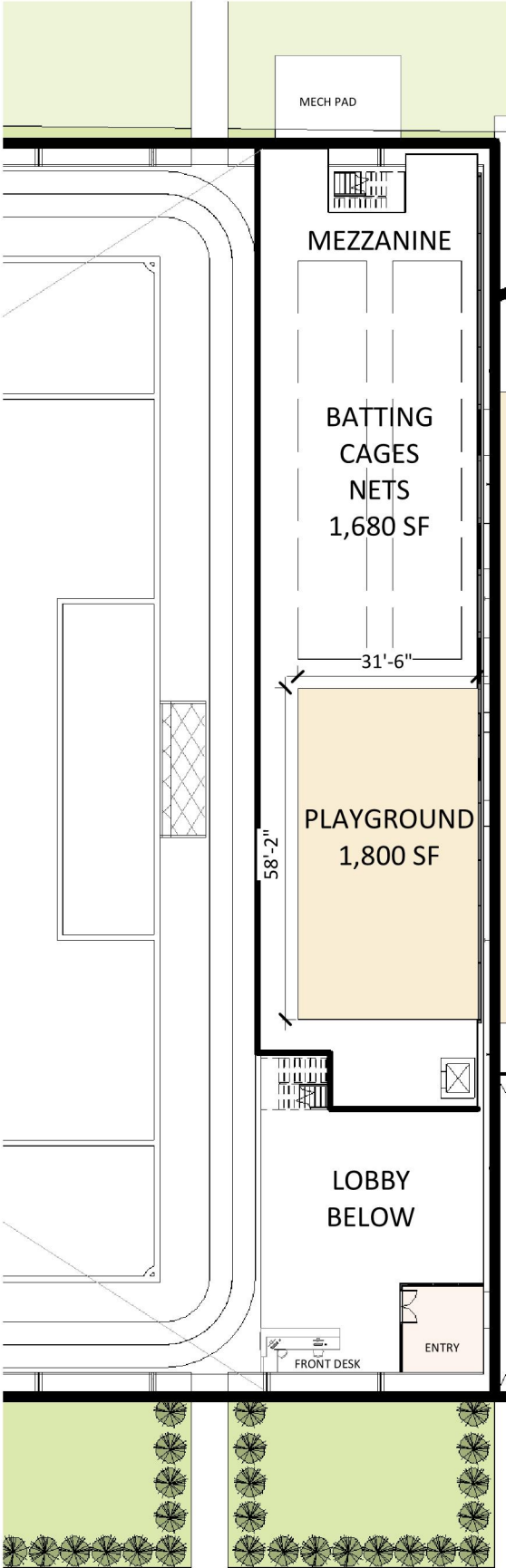
ENTRY/INDOOR PLAYGROUND



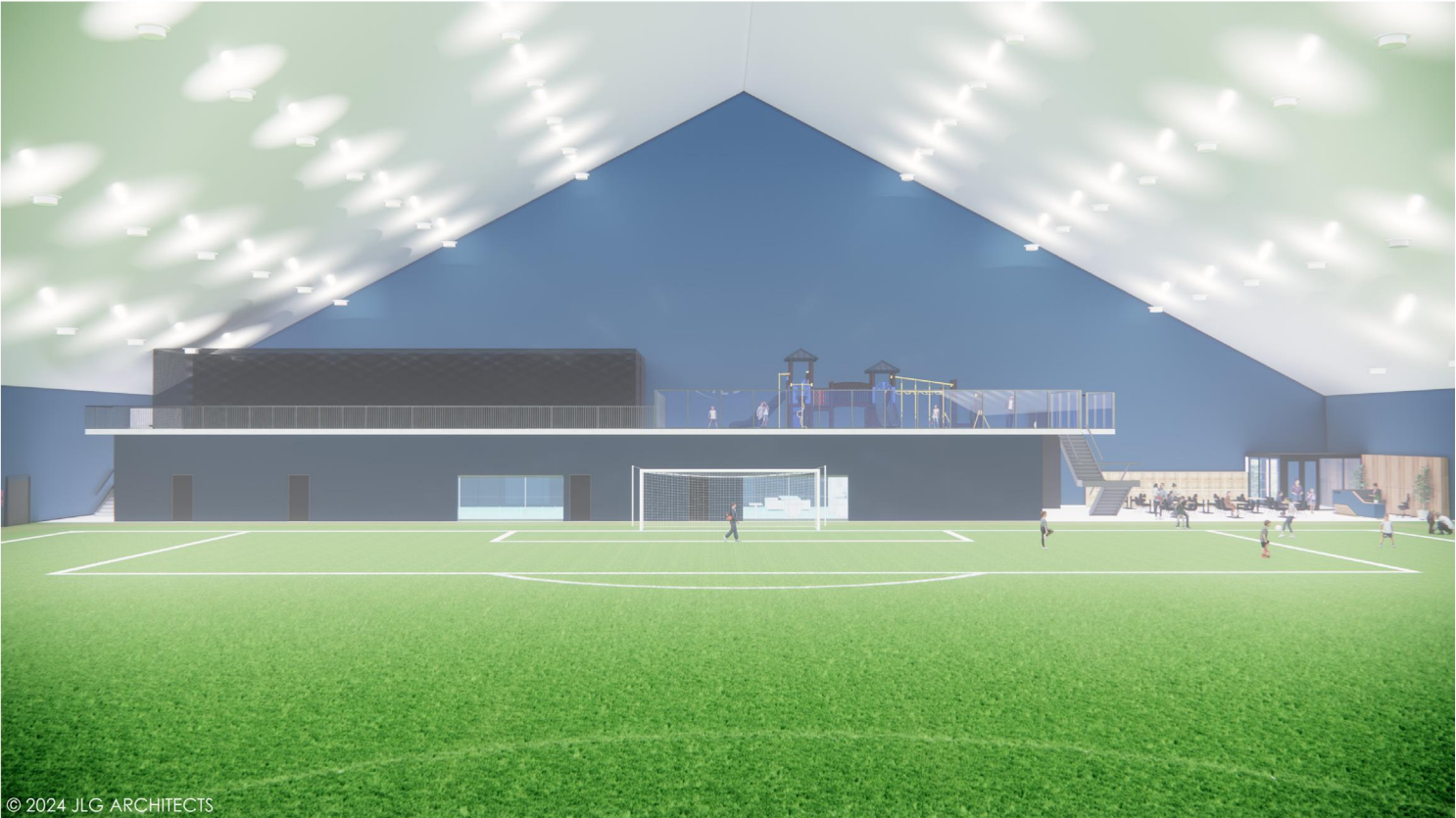
ADD ALTERNATE - MEZZANINE



LEVEL 1



MEZZANINE



SUPPORT SPACE



ENTRY/INDOOR PLAYGROUND



ADD ALTERNATE





FRONT ENTRY 2A





FRONT ENTRY 2B



# TEEN ROOM

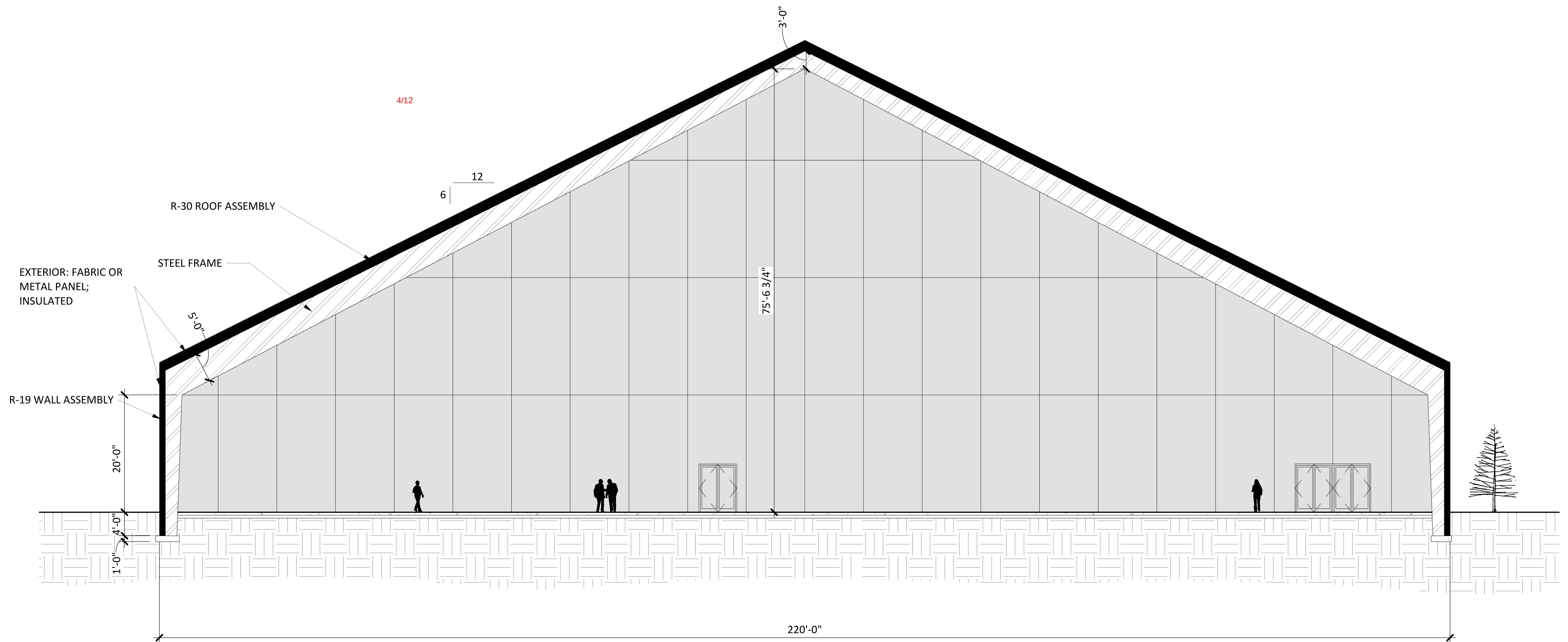


TEEN ROOM FLOOR PLAN



RENDERINGS DO NOT REFLECT CURRENT PLAN\*









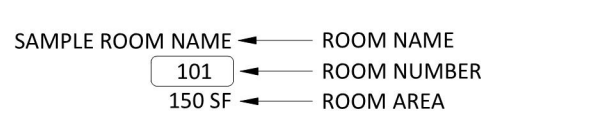
© 2024 JLG ARCHITECTS

## INDEX OF DRAWINGS

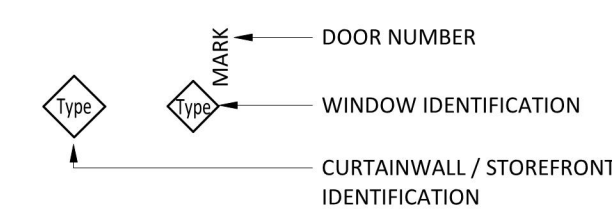
| NUMBER        | NAME                                |
|---------------|-------------------------------------|
| GENERAL       |                                     |
| G100          | COVER PAGE                          |
| G101          | TITLE SHEET                         |
| G102          | TYPICAL ASSEMBLIES                  |
| G111          | LIFE SAFETY PLANS                   |
| G120          | MOUNTING HEIGHTS                    |
| G130          | CODE REVIEW                         |
| G131          | CODE REVIEW                         |
| ARCHITECTURAL |                                     |
| A050          | ARCHITECTURAL SITE PLAN             |
| A201          | EVENT LEVEL FLOOR PLAN              |
| A210          | ROOF PLAN                           |
| A211          | ENLARGED PLANS AND ELEVATIONS       |
| A212          | ENLARGED PLANS AND ELEVATIONS       |
| A220          | DOOR SCHEDULE                       |
| A221          | DOOR DETAILS                        |
| A301          | EXTERIOR ELEVATIONS                 |
| A310          | GLAZING ELEVATIONS AND DETAILS      |
| A401          | BUILDING SECTIONS                   |
| A501          | EXTERIOR WALL SECTIONS              |
| A510          | EXTERIOR DETAILS                    |
| A520          | ROOF DETAILS                        |
| A530          | INTERIOR DETAILS                    |
| A600          | FINISH / SPEC INFORMATION           |
| A601          | FIRST FLOOR FINISH PLAN             |
| A602          | STRIPING PLAN                       |
| A620          | CASEWORK SCHEDULE                   |
| A701          | FIRST FLOOR RCP                     |
| A702          | FIELD LIGHTING RCP                  |
| A900          | MEZZANINE ALT. PLANS AND ELEVATIONS |
| A901          | MEZZANINE ALT. VERTICAL CIRCULATION |

## SYMBOLS LEGEND

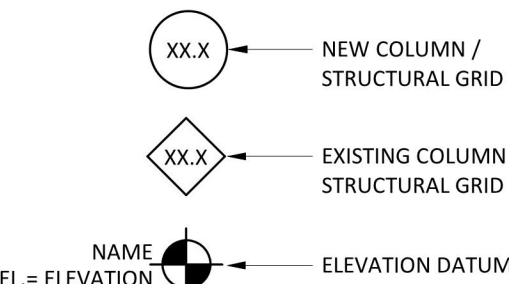
### ROOM IDENTIFICATION TAG



### OPENING IDENTIFICATION TAGS



### COLUMN/GRID/LEVEL IDENTIFICATION



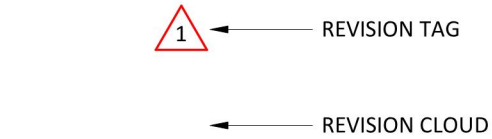
### ASSEMBLY IDENTIFICATION



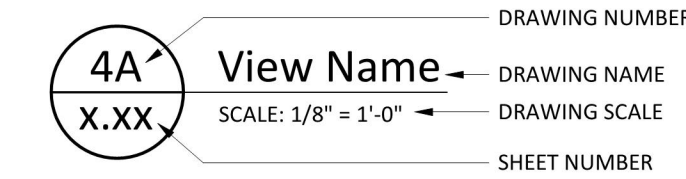
### MATERIAL/OBJECT IDENTIFICATION



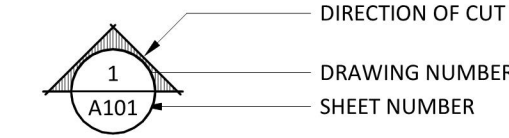
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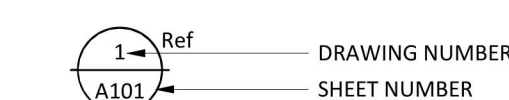
### DRAWING IDENTIFICATION



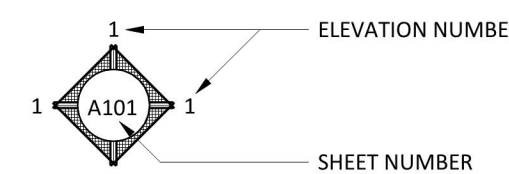
### SECTION IDENTIFICATION



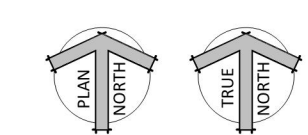
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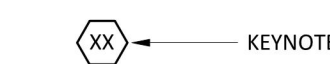
### ELEVATION IDENTIFICATION



### NORTH ARROW



### SHEET KEYNOTES



## DESIGN TEAM

### Architect

JLG Architects  
124 North 3rd Street  
Grand Forks, ND 58501

P: 701.746.1727

Contact: Ryan Rademacher

### Civil Engineer

Design Tree Engineering  
120 17th Ave. W.  
Alexandria, MN 56308

P: 320.460.7104

Contact: Jeremy Anderson

### Structural Engineer

XXXXX XXX  
XXXX XXXXX XXXXX  
XXXXXXX XXXXXX

P: 701.746.1727

Contact:

### Mechanical Engineer

XXXXX XXX  
XXXX XXXXX XXXXX  
XXXXXXX XXXXXX

P: 701.746.1727

Contact:

### Electrical Engineer

XXXXX XXX  
XXXX XXXXX XXXXX  
XXXXXXX XXXXXX

P: 701.746.1727

Contact:

## FINISH SPEC ID LIST

| ID         | DESCRIPTION                                                       |
|------------|-------------------------------------------------------------------|
| ALSTOR-1   | 08 4313 - ALUMINUM STORE FRONT                                    |
| BCS-1      | 10 2800 - BABY CHANGING STATION; POLYETHYLENE                     |
| CAST UND-2 | 03 5400 - CAST UNDERLAYMENT, WITH SOUND CONTROL MEMBRANE          |
| CMU-1      | 04 2000 - STANDARD GREY CMU                                       |
| FR PRF-10  | 07 8100 - SPRAY APPLIED FIREPROOFING                              |
| FR STOP    | 07 8400 - THROUGH PENETRATION FIRESTOPPING                        |
| FUR-4      | 09 2116 - RESILIENT FURRING CHANNELS                              |
| GB-18      | 10 2800 - GRAB BAR; 18 INCHES                                     |
| GB-36      | 10 2800 - GRAB BAR; 36 INCHES                                     |
| GB-42      | 10 2800 - GRAB BAR; 42 INCHES                                     |
| GYP BD-1   | 09 2116 - 5/8" TYPE X GYPSUM BOARD                                |
| GYP BD-4   | 09 2116 - 5/8" TYPE C GYPSUM BOARD                                |
| INSUL-1    | 07 2100 - XPS EXTRUDED POLYSTYRENE INSULATION                     |
| INSUL-5    | 07 2100 - HIGH DENSITY XPS EXTRUDED POLYSTYRENE INSULATION        |
| INSUL-33   | 07 2126 - BULK CELLULOSE FIBER INSULATION FOR PNEUMATIC PLACEMENT |
| INSUL-80   | 09 2116 - ACOUSTIC INSULATION, MINERAL FIBER                      |
| MET STUD-2 | 09 2116 - NON-LOADBEARING METAL STUDS, 20 GA.                     |
| MIR-50     | 10 2800 - MIRROR; FRAMELESS                                       |
| NPN DISP-1 | 03 4500 - ARCHITECTURAL PRECAST WALL PANELS WITHOUT INSULATION    |
| PC FINL-2  | 07 9200 - JOINT SEALANT OR CAULKING WITH OR WITHOUT BACKER ROD    |
| SEALANT-1  | 07 9200 - JOINT SEALANT OR CAULKING WITH OR WITHOUT BACKER ROD    |
| SMF-2      | 07 6200 - PREFINISHED ALUMINUM                                    |
| SP-1       | 10 2800 - SOAP DISPENSER; WALL MOUNT                              |
| SSM-1      | 08 8000 - 1/2" TEMPERED GLASS                                     |
| TEMP GL-3  | 08 8000 - 1/2" TEMPERED GLASS                                     |
| TP-1       | 10 2800 - TOILET PAPER DISPENSER; SINGLE ROLL                     |
| TP-2       | 10 2800 - TOILET PAPER DISPENSER; DOUBLE ROLL                     |
| VPR NET-4  | 03 5400 - 15 MIL UNDERLAP VAPOR RETARDER                          |
| WD BLKG    | 06 1000 - WOOD BLOCKING                                           |
| WD SHTG-1  | 06 1000 - 3/4" SUBFLOOR/UNDERLAYMENT COMBINATION                  |
| WD SHTG-32 | 06 1000 - 3/4" SHEATHING                                          |

## LIST OF ABBREVIATIONS

| CODE  | LIST OF ABBREVIATIONS DESCRIPTION        |
|-------|------------------------------------------|
| A/E   | ARCHITECT/ENGINEER                       |
| AC    | ALTERNATING CURRENT                      |
| ACI   | AMERICAN CONCRETE INSTITUTE              |
| ACM   | ASBESTOS CONTAINING MATERIAL             |
| ACT   | ACOUSTICAL CEILING TILE                  |
| ADA   | AMERICAN DISABILITIES ACT                |
| AFF   | ABOVE FINISH FLOOR                       |
| AHU   | AIR HANDLING UNIT                        |
| AISC  | AMERICAN INSTITUTE OF STEEL CONSTRUCTION |
| ALT   | ALTERNATE                                |
| ALUM  | ALUMINUM                                 |
| ANSI  | AMERICAN NATIONAL STANDARDS INSTITUTE    |
| ARCH  | ARCHITECT                                |
| ASI   | ARCHITECTURAL SUPPLEMENTAL INSTRUCTION   |
| AWI   | AMERICAN WOODWORKING INSTITUTE           |
| BD    | BOARD                                    |
| BLDG  | BUILDING                                 |
| BM    | BEAM                                     |
| BOT   | BOTTOM                                   |
| BRG   | BEARING                                  |
| BTU   | BRITISH THERMAL UNITS                    |
| BUR   | BUILT UP ROOFING                         |
| CAB   | CABINET                                  |
| CB    | CATCH BASIN                              |
| CG    | CORNER GUARD                             |
| CI    | CAST IRON                                |
| CIP   | CAST IN PLACE                            |
| CJ    | CONTROL JOINT                            |
| CLG   | CEILING                                  |
| CLR   | CLEAR                                    |
| CMU   | CONCRETE MASONRY UNIT                    |
| CO    | CLEAN OUT                                |
| CONC  | CONCRETE                                 |
| CPT   | CARPET                                   |
| CSMT  | CASEMENT                                 |
| CSWK  | CASEWORK                                 |
| CT    | CERAMIC TILE                             |
| CUM   | CABINET UNIT HEATER                      |
| CWT   | CERAMIC WALL TILE                        |
| DEMO  | DEMOLITION                               |
| DEPT  | DEPARTMENT                               |
| DF    | DRINKING FOUNTAIN                        |
| DIA   | DIAMETER                                 |
| DIAG  | DIAGONAL                                 |
| DIM   | DIMENSION                                |
| DIST  | DISTANCE                                 |
| DOC   | DOCUMENT                                 |
| DR    | DOOR                                     |
| DTL   | DETAIL                                   |
| DW    | DISHWASHER                               |
| DWVG  | DRAWING                                  |
| EA    | EACH                                     |
| EFS   | EXTERIOR INSULATION FINISH SYSTEM        |
| EJ    | EXPANSION JOINT                          |
| ELEC  | ELECTRIC                                 |
| ELEV  | ELEVATOR/ELEVATION                       |
| EP    | EPOXY PAINT                              |
| EQ    | EQUAL                                    |
| EQUIP | EQUIPMENT                                |
| EW    | ELECTRIC WATER COOLER                    |
| EXIST | EXISTING                                 |
| FD    | FLOOR DRAIN                              |
| FEC   | FIRE EXTINGUISHER CABINET                |
| FF    | FINISH FLOOR                             |
| FFE   | FURNITURE, FIXTURE, AND EQUIPMENT        |
| FHC   | FIRE HOSE CABINET                        |
| FIN   | FINISH                                   |
| FLR   | FLOOR                                    |
| FND   | FOUNDATION                               |
| FTG   | FOOTING                                  |
| FWC   | FABRIC WALL COVERING                     |

## PROJECT SPEC ID LIST

| SPEC ID    | SPEC. SECTION & DESCRIPTION                                       |
|------------|-------------------------------------------------------------------|
| ALSTOR-1   | 08 4313 - ALUMINUM STORE FRONT                                    |
| BCS-1      | 10 2800 - BABY CHANGING STATION; POLYETHYLENE                     |
| CAST UND-2 | 03 5400 - CAST UNDERLAYMENT, WITH SOUND CONTROL MEMBRANE          |
| CMU-1      | 04 2000 - STANDARD GREY CMU                                       |
| FR PRF-10  | 07 8100 - SPRAY APPLIED FIREPROOFING                              |
| FR STOP    | 07 8400 - THROUGH PENETRATION FIRESTOPPING                        |
| FUR-4      | 09 2116 - RESILIENT FURRING CHANNELS                              |
| GB-18      | 10 2800 - GRAB BAR; 18 INCHES                                     |
| GB-36      | 10 2800 - GRAB BAR; 36 INCHES                                     |
| GB-42      | 10 2800 - GRAB BAR; 42 INCHES                                     |
| GYP BD-1   | 09 2116 - 5/8" TYPE X GYPSUM BOARD                                |
| GYP BD-4   | 09 2116 - 5/8" TYPE C GYPSUM BOARD                                |
| INSUL-1    | 07 2100 - XPS EXTRUDED POLYSTYRENE INSULATION                     |
| INSUL-5    | 07 2100 - HIGH DENSITY XPS EXTRUDED POLYSTYRENE INSULATION        |
| INSUL-33   | 07 2126 - BULK CELLULOSE FIBER INSULATION FOR PNEUMATIC PLACEMENT |
| INSUL-80   | 09 2116 - ACOUSTIC INSULATION, MINERAL FIBER                      |
| MET STUD-2 | 09 2116 - NON-LOADBEARING METAL STUDS, 20 GA.                     |
| MIR-50     | 10 2800 - MIRROR; FRAMELESS                                       |
| NPN DISP-1 | 03 4500 - ARCHITECTURAL PRECAST WALL PANELS WITHOUT INSULATION    |
| PC FINL-2  | 07 9200 - JOINT SEALANT OR CAULKING WITH OR WITHOUT BACKER ROD    |
| SEALANT-1  | 07 9200 - JOINT SEALANT OR CAULKING WITH OR WITHOUT BACKER ROD    |
| SMF-2      | 07 6200 - PREFINISHED ALUMINUM                                    |
| SP-1       | 10 2800 - SOAP DISPENSER; WALL MOUNT                              |
| SSM-1      | 08 8000 - 1/2" TEMPERED GLASS                                     |
| TEMP GL-3  | 08 8000 - 1/2" TEMPERED GLASS                                     |
| TP-1       | 10 2800 - TOILET PAPER DISPENSER; SINGLE ROLL                     |
| TP-2       | 10 2800 - TOILET PAPER DISPENSER; DOUBLE ROLL                     |
| VPR NET-4  | 03 5400 - 15 MIL UNDERLAP VAPOR RETARDER                          |
| WD BLKG    | 06 1000 - WOOD BLOCKING                                           |
| WD SHTG-1  | 06 1000 - 3/4" SUBFLOOR/UNDERLAYMENT COMBINATION                  |
| WD SHTG-32 | 06 1000 - 3/4" SHEATHING                                          |

## LIST OF ABBREVIATIONS

| CODE    | LIST OF ABBREVIATIONS DESCRIPTION    |
|---------|--------------------------------------|
| GALV    | GALVANIZED                           |
| GC      | GENERAL CONTRACTOR                   |
| GEN     | GENERAL                              |
| GL      | GLASS OR GLAZING                     |
| GWB     | GYPSUM WALL BOARD                    |
| HB      | HOSE BIB                             |
| HCP     | HANDICAP                             |
| HDW     | HARDWARE                             |
| HDWD    | HARDWOOD                             |
| HM      | HOLLOW METAL                         |
| HORIZ   | HORIZONTAL                           |
| HT      | HEIGHT                               |
| IBC     | INTERNATIONAL BUILDING CODE          |
| INSUL   | INSULATION                           |
| JAN     | JANITOR                              |
| LAM     | LAMINATE                             |
| LAV     | LAVATORY                             |
| MAS     | MASONRY                              |
| MB      | MARKERBOARD                          |
| MDF     | MEDIUM DENSITY FIBERBOARD            |
| MECH    | MECHANICAL                           |
| MH      | MANHOLE                              |
| ML      | MATCHLINE                            |
| MTL     | METAL                                |
| MTL STD | METAL STUD                           |
| NC      | NON COMBUSTIBLE                      |
| NIC     | NOT IN CONTRACT                      |
| NOM     | NOMINAL                              |
| NTS     | NOT TO SCALE                         |
| OC      | ON CENTER                            |
| OFCI    | OWNER FURNISHED CONTRACTOR INSTALLED |
| OFOW    | OWNER FURNISHED OWNER INSTALLED      |
| OH      | OVERHEAD                             |
| OSB     | ORIENTED STRAND BOARD                |
| PB      | PARTICLE BOARD                       |
| PC      | PRECAST                              |
| PLAM    | PLASTIC LAMINATE                     |
| PLAST   | PLASTER                              |
| PLYWD   | PLYWOOD                              |
| PREV    | PREVIOUS                             |
| PT      | PAINT                                |
| PTD     | PAPER TOWEL DISPENSER                |
| RAD     | RADIUS                               |
| REINF   | REINFORCEMENT                        |
| REQD    | REQUIRED                             |
| REV     | REVERSE                              |
| RM      | ROOM                                 |
| RO      | ROUGH OPENING                        |
| RTU     | ROOF TOP UNIT                        |
| SD      | SMOKE DETECTOR                       |
| SECT    | SECTION                              |
| SHT     | SHEET                                |
| SIM     | SIMILAR                              |
| SPD     | SOAP DISPENSER                       |
| SPEC    | SPECIFICATIONS                       |
| SQ      | SQUARE                               |
| SUSP    | SUSPEND                              |
| TC      | THIN COAT                            |
| TEMP    | TEMPORARY/TEMPERATURE                |
| TO      | TOP OF                               |
| TP      | TOILET PARTITIONS                    |
| TPD     | TOILET PAPER DISPENSER               |
| TRTD    | TREATED                              |
| TS      | TRANSITION STRIP                     |
| TYP     | TYPICAL                              |
| UL      | UNDERWRITERS LABORATORIES            |
| UNO     | UNLESS NOTED OTHERWISE               |
| VCT     | VINYL COMPOSITION TILE               |
| W/      | WITH                                 |
| WD      | WOOD                                 |
| WDW     | WINDOW                               |

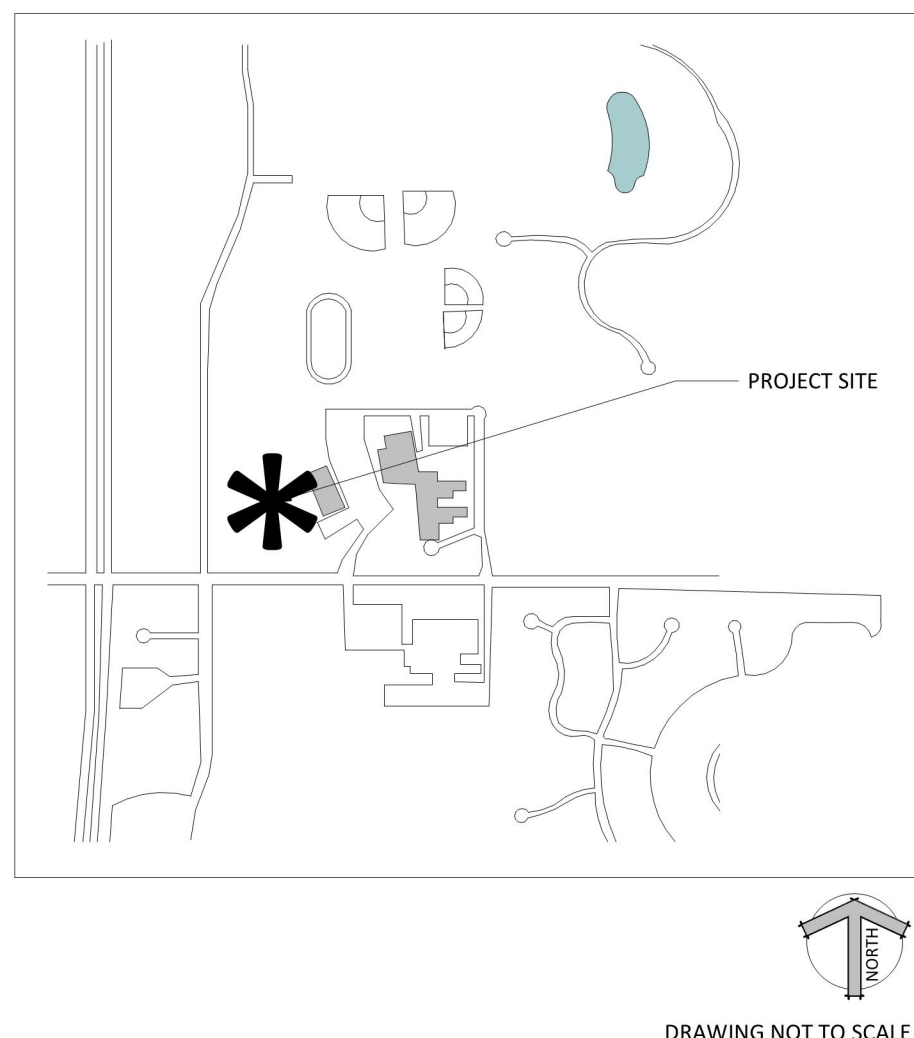
## MATERIAL MATRIX

|                                        |                                          |
|----------------------------------------|------------------------------------------|
| CONCRETE, CUT/SURFACE PATTERN          | - CONCRETE, CUT/SURFACE PATTERN          |
| FILL, SEE STRUCTURAL                   | - FILL, SEE STRUCTURAL                   |
| BRICK, CUT PATTERN                     | - BRICK, CUT PATTERN                     |
| BRICK, SURFACE PATTERN                 | - BRICK, SURFACE PATTERN                 |
| CMU, CUT PATTERN                       | - CMU, CUT PATTERN                       |
| CMU, SURFACE PATTERN                   | - CMU, SURFACE PATTERN                   |
| BURNISHED CMU, SURFACE PATTERN         | - BURNISHED CMU, SURFACE PATTERN         |
| GROUT, CUT PATTERN                     | - GROUT, CUT PATTERN                     |
| STONE, CUT PATTERN                     | - STONE, CUT PATTERN                     |
| ALUMINUM, CUT PATTERN                  | - ALUMINUM, CUT PATTERN                  |
| STEEL, CUT PATTERN                     | - STEEL, CUT PATTERN                     |
| MDF, CUT PATTERN                       | - MDF, CUT PATTERN                       |
| PLYWOOD, CUT PATTERN                   | - PLYWOOD, CUT PATTERN                   |
| SOLID SURFACE, CUT PATTERN             | - SOLID SURFACE, CUT PATTERN             |
| WOOD, CUT PATTERN                      | - WOOD, CUT PATTERN                      |
| WOOD, SURFACE PATTERN                  | - WOOD, SURFACE PATTERN                  |
| METAL PANEL, SURFACE                   | - METAL PANEL, SURFACE                   |
| CORRUGATED METAL PANEL, SURFACE        | - CORRUGATED METAL PANEL, SURFACE        |
| FLUSH METAL PANEL, SURFACE             | - FLUSH METAL PANEL, SURFACE             |
| RIGID INSULATION, CUT PATTERN          | - RIGID INSULATION, CUT PATTERN          |
| TAPERED INSULATION, SURFACE PATTERN    | - TAPERED INSULATION, SURFACE PATTERN    |
| SPANDREL GLAZING, SURFACE PATTERN      | - SPANDREL GLAZING, SURFACE PATTERN      |
| GLAZING, SURFACE PATTERN               | - GLAZING, SURFACE PATTERN               |
| A.C.T. (1), SURFACE PATTERN            | - A.C.T. (1), SURFACE PATTERN            |
| A.C.T. (2), SURFACE PATTERN            | - A.C.T. (2), SURFACE PATTERN            |
| A.C.T. (3), SURFACE PATTERN            | - A.C.T. (3), SURFACE PATTERN            |
| A.C.T., CUT PATTERN                    | - A.C.T., CUT PATTERN                    |
| CARPET TILE, SURFACE PATTERN           | - CARPET TILE, SURFACE PATTERN           |
| ACCENT CARPET TILE, SURFACE PATTERN    | - ACCENT CARPET TILE, SURFACE PATTERN    |
| INTERIOR GYPSUM, CUT PATTERN           | - INTERIOR GYPSUM, CUT PATTERN           |
| EXTERIOR GYPSUM SHEATHING, CUT PATTERN | - EXTERIOR GYPSUM SHEATHING, CUT PATTERN |
| TILE, CUT PATTERN                      | - TILE, CUT PATTERN                      |
| EARTH, CUT PATTERN                     | - EARTH, CUT PATTERN                     |
| PEA ROCK, CUT PATTERN                  | - PEA ROCK, CUT PATTERN                  |
| SAND, CUT PATTERN                      | - SAND, CUT PATTERN                      |

## PROJECT GENERAL NOTES

- A. FIRST LEVEL ELEVATION OF 100'-0" NOTED ON ARCHITECTURAL AND STRUCTURAL DRAWINGS EQUALS ELEVATION OF 000.00' NOTED ON CIVIL DRAWINGS.
- B. THE OWNER'S NORMAL OPERATIONS WILL BE CONTINUED DURING CONSTRUCTION. THE CONSTRUCTION SHALL NOT INTERFERE WITH THESE OPERATIONS IN ANY WAY WITHOUT THE OWNER'S EXPRESSED CONSENT.
- C. IT SHALL BE EACH TRADE CONTRACTORS RESPONSIBILITY TO VISIT THE SITE AND FAMILIARIZE HIMSELF/HERSELF WITH ALL EXISTING CONDITIONS. EACH CONTRACTOR SHALL TAKE ALL NECESSARY FIELD MEASUREMENTS AND OTHERWISE VERIFY ALL DIMENSIONS AND EXISTING CONSTRUCTION CONDITIONS INDICATED AND/OR SHOWN ON THE DRAWINGS. SHOULD ANY ERROR OR INCONSISTENCY EXIST, THE CONTRACTOR SHALL NOT PROCEED WITH THE WORK AFFECTED THEREBY UNTIL REPORTING THE SAME TO THE ARCHITECT AND THE OWNER'S REPRESENTATIVE FOR CLARIFICATION AND/OR CORRECTION.
- D. DIMENSIONS FOLLOWED BY +/- SHALL BE REVIEWED AND ALL NECESSARY ADJUSTMENTS MADE PRIOR TO FABRICATION AND/OR INSTALLATION OF WORK. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK.
- E. ALL EXISTING CONSTRUCTION AND SURFACES WHICH ARE TO REMAIN BUT ARE AFFECTED BY THE WORK UNDER THIS CONTRACT SHALL BE RESTORED AND REFINISHED TO MATCH THE CONSTRUCTION, FINISH AND ALIGNMENT OF THE EXISTING ADJACENT CONSTRUCTION AND FINISHES.
- F. VERIFY QUANTITY, SIZE AND LOCATION OF ALL FLOOR, ROOF AND WALL OPENINGS FOR MECHANICAL AND ELECTRICAL WORK WITH THE APPROPRIATE TRADE. PROVIDE ALL OPENINGS SHOWN OR REQUIRED FOR COMPLETION OF WORK.
- G. COORDINATE SIZE AND LOCATION OF ALL ACCESS PANELS WITH APPROPRIATE TRADES. COORDINATE SIZE & LOCATION OF ALL HOUSE-KEEPING PADS AND/OR EQUIPMENT SUPPORTS WITH APPROPRIATE EQUIPMENT MANUFACTURER.
- H. PROVIDE POSITIVE SLOPE TO ALL FLOOR DRAINS WHILE KEEPING FLOOR LEVEL AT WALL BASE CONDITION. PROVIDE FIRE WATCH DURING FIELD CUTTING AND WELDING OPERATIONS, MEETING OWNERS REQUIREMENTS.
- I. PROVIDE FIRE RETARDANT WOOD BLOCKING AND/OR 18 GA METAL PLATES BETWEEN STUDS AT ALL LOCATIONS REQUIRING BLOCKING IN WALL. THESE LOCATIONS INCLUDE BUT ARE NOT LIMITED TO GRAB BARS, CRASH RAILS, CABINETS, WALL HUNG SHELVES, ARTWORK, ETC.
- J. THE EXTENT OF HATCHING ON DRAWINGS IS ONLY SUFFICIENT TO INDICATE THE NATURE OF THE CONSTRUCTION OR MATERIALS. TERMINATION OF THE HATCHING SHALL NOT BE CONSTRUED TO REPRESENT A CHANGE OR TERMINATION OF MATERIAL.
- K. THE CONTRACTOR SHALL VERIFY THE EXISTENCE, LOCATION AND ELEVATION OF ALL UNDERGROUND UTILITIES IN WORK AREAS PRIOR TO PROCEEDING WITH CONSTRUCTION. ALL DISCREPANCIES SHALL BE DOCUMENTED AND FORWARDED TO ARCHITECT AND OWNERS REPRESENTATIVE FOR ACTION.
- L. IT IS THE CONTRACTORS RESPONSIBILITY TO INVESTIGATE FIELD CONDITIONS AND PROVIDE AS NEEDED TEMPORARY SUPPORTS, SHORING AND/OR PROTECTION OF EXISTING STRUCTURES AND UNDERGROUND UTILITIES DURING EXECUTION OF WORK.
- M. ALL WORK TO CONFORM TO THE REQUIREMENTS OF THE LOCAL AND STATE CODES.
- N. RELEVANT DIMENSIONS AND ELEVATIONS FOR EQUIPMENT INSTALLATIONS SHALL BE VERIFIED AGAINST MANUFACTURERS CERTIFIED EQUIPMENT DRAWINGS.
- O. CONTRACTOR SHALL PROVIDE TEMPORARY DUST PROOF PARTITIONS AS REQUIRED, OR WHERE REQUESTED BY OWNERS' REPRESENTATIVE. PARTITIONS SHALL BE FIRE RATED WHERE REQUIRED BY CODE HAVING JURISDICTION. ALL TEMPORARY PARTITIONS SHALL BE CONSTRUCTED IN A MANNER AND OF MATERIALS OFFERING ADEQUATE PROTECTION TO OWNER'S EQUIPMENT AND PERSONNEL.
- P. DO NOT SCALE DRAWINGS TO DETERMINE SIZES AND DIMENSIONS. USE FIGURED DIMENSIONS ONLY. DIMENSIONS ARE TO FINISHED FACE OF WALLS UNLESS OTHERWISE NOTED. ALL PERIMETER DIMENSIONS ARE FROM FACE OF PERIMETER WALLS.
- Q. ALL PENETRATIONS TO FLOORS, CEILINGS AND WALLS SHALL BE SEALED AND FIRE STOPPED TO A FIRE RATING EQUAL TO THE CONSTRUCTION BEING PENETRATED.
- R. NEW WORK SHALL ALIGN WITH AND MATCH EXISTING WORK UNLESS NOTED OTHERWISE.

## PROJECT VICINITY MAP - ROGERS, MN



710 South 2nd Street, 8th Floor  
Minneapolis, MN 55401  
phone: (612) 746-4260

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PRELIMINARY  
NOT FOR CONSTRUCTION

## REVISION SCHEDULE

| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
|-----|-------------|------|

CITY OF ROGERS  
**ROGERS INDOOR TURF**  
ROGERS, MN

DATE  
**08/02/24**

PHASE  
**BID PACK 1**

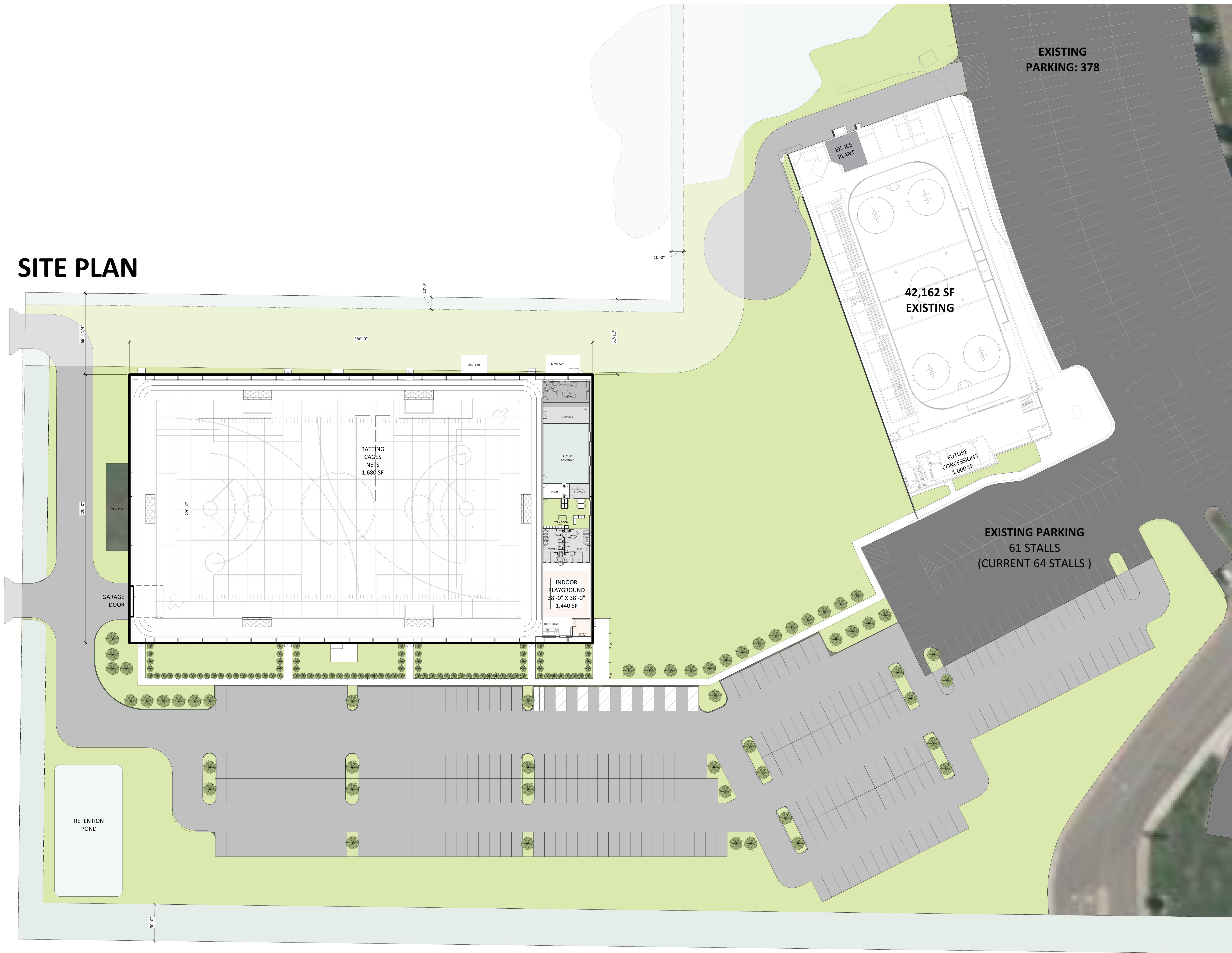
PROJECT  
**20166**

SHEET  
**G101**

TITLE SHEET



SITE PLAN



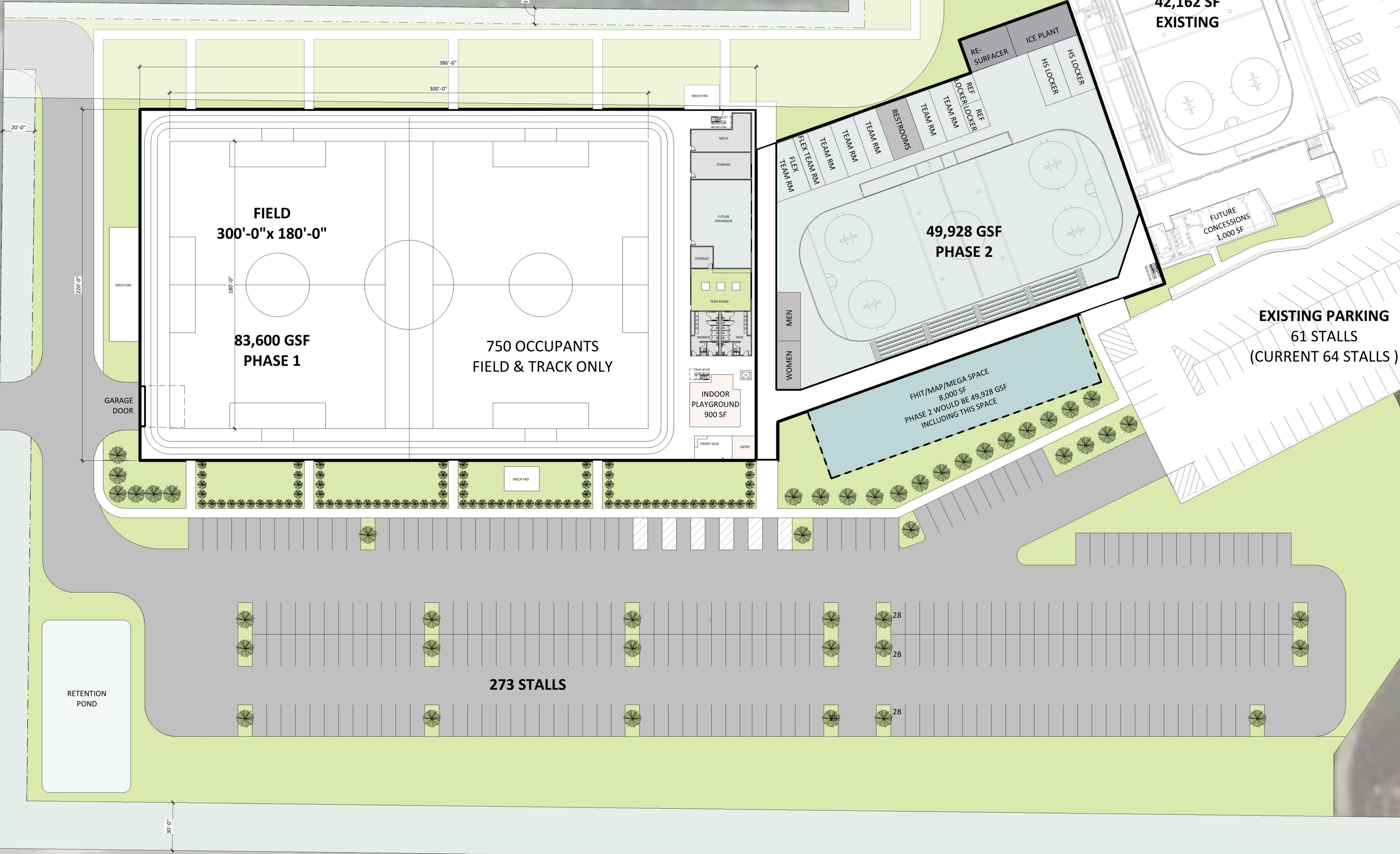
JAMES ROAD

141ST AVENUE NORTH



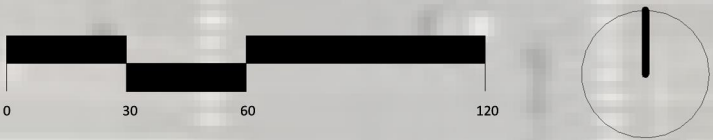
TYPE 2B UNLIMITED CONSTRUCTION  
60 FT SETBACK FROM PROPERTY LINE  
CURRENTLY PRICING AS 100% SPRINKLERED

OPTION 2



JAMES ROAD

141ST AVENUE NORTH





NOTES:

- ALL DIMENSIONS SHOWN ARE TO FLOW LINE, CENTERLINE OF FENCE, EDGE OF PAVEMENT, OR EXTERIOR FACE OF BUILDING, UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL VERIFY ALL PLAN AND DETAIL DIMENSIONS PRIOR TO CONSTRUCTION.
- ALL CROSSWALK STRIPING SHALL BE WHITE IN COLOR.
- ALL INTERIOR PARKING STALL STRIPING SHALL BE 4" AND YELLOW IN COLOR.
- ACCESSIBLE PARKING STALL STRIPING, ACCESS AISLE, SYMBOL, AND SIGNAGE SHALL BE IN ACCORDANCE WITH LOCAL AUTHORITY REQUIREMENTS.
- CONTRACTOR SHALL MAINTAIN FULL ACCESS TO ADJACENT PROPERTIES DURING CONSTRUCTION AND TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES.
- ALL SITE WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
- CONTRACTOR SHALL PROVIDE A TEMPORARY PEDESTRIAN ACCESS ROUTE PLAN FOR ANY WORK PERFORMED WITHIN THE PUBLIC RIGHT-OF-WAY.
- CONTRACTOR SHALL PROVIDE A TEMPORARY TRAFFIC CONTROL PLAN FOR ANY WORK PERFORMED WITHIN THE PUBLIC RIGHT-OF-WAY.
- GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES. 1-800-252-1166. CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO ASSIST WITH PRIVATE UTILITY LOCATES.

SITE LEGEND

- LIGHT DUTY BITUMINOUS PAVEMENT
- HEAVY DUTY BITUMINOUS PAVEMENT
- CONCRETE PAVEMENT
- CONCRETE SIDEWALK
- CURB AND GUTTER
- TIPPED CURB AND GUTTER
- RETAINING WALL
- TRAFFIC CONTROL SIGNAGE
- PAINTED DIRECTIONAL ARROW
- PAINTED ACCESSIBLE PARKING SYMBOL

PROPERTY INFORMATION

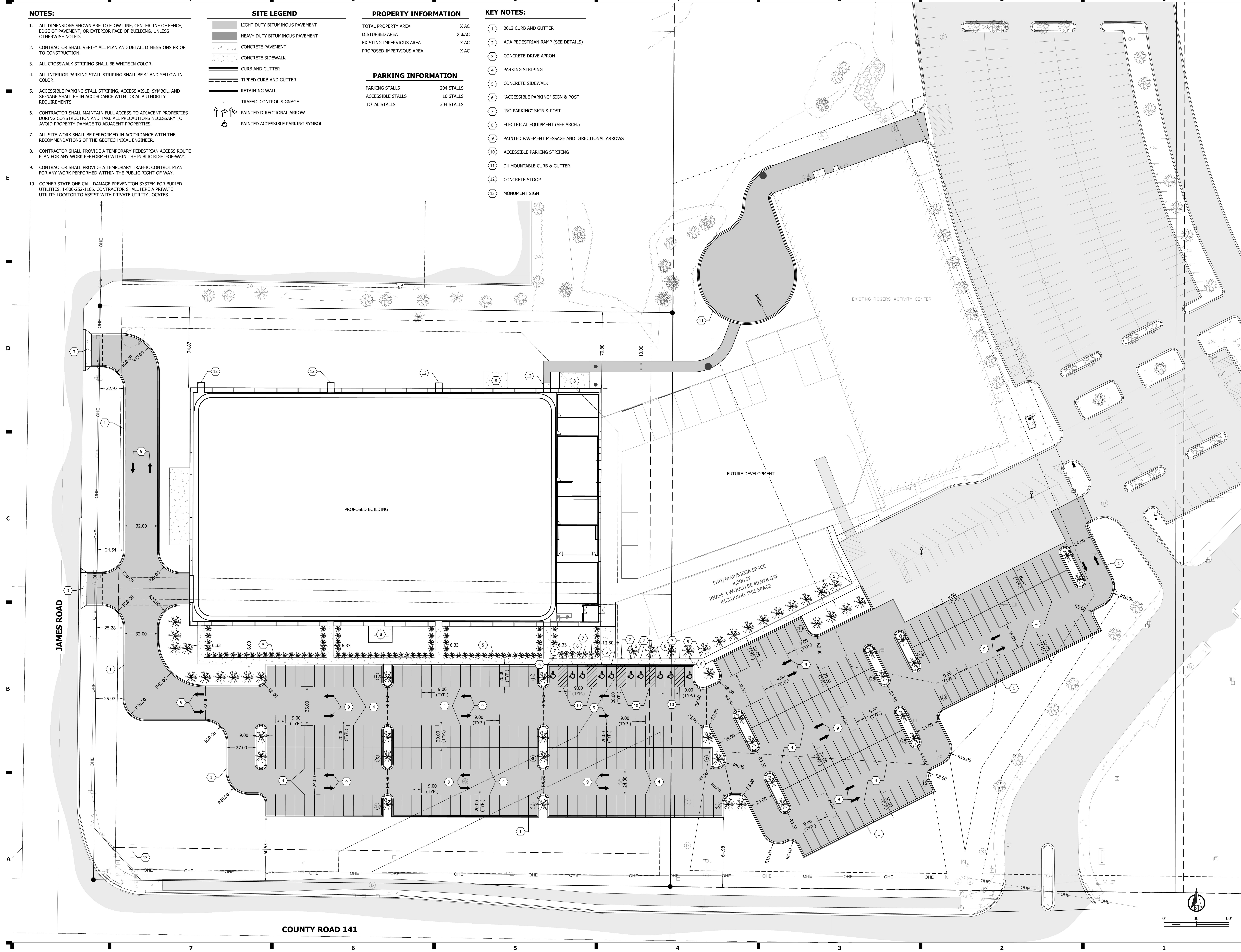
|                          |       |
|--------------------------|-------|
| TOTAL PROPERTY AREA      | X AC  |
| DISTURBED AREA           | X ±AC |
| EXISTING IMPERVIOUS AREA | X AC  |
| PROPOSED IMPERVIOUS AREA | X AC  |

PARKING INFORMATION

|                   |            |
|-------------------|------------|
| PARKING STALLS    | 294 STALLS |
| ACCESSIBLE STALLS | 10 STALLS  |
| TOTAL STALLS      | 304 STALLS |

KEY NOTES:

- B612 CURB AND GUTTER
- ADA PEDESTRIAN RAMP (SEE DETAILS)
- CONCRETE DRIVE APRON
- PARKING STRIPING
- CONCRETE SIDEWALK
- "ACCESSIBLE PARKING" SIGN & POST
- "NO PARKING" SIGN & POST
- ELECTRICAL EQUIPMENT (SEE ARCH.)
- PAINTED PAVEMENT MESSAGE AND DIRECTIONAL ARROWS
- ACCESSIBLE PARKING STRIPING
- D4 MOUNTABLE CURB & GUTTER
- CONCRETE STOOP
- MONUMENT SIGN



525 Broadway Street  
Alexandria, MN 56308  
phone: 320.759.9030  
facsimile: 320.759.9032  
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I HEREBY CERTIFY THAT THIS PLAN  
SPECIFICATION, OR ANY OTHER  
DOCUMENT PREPARED BY  
ME OR UNDER MY CLOSE  
SUPERVISION AND IN ACCORDANCE WITH THE  
LAW OF THE STATE OF MINNESOTA.

COMPANY OFFICE  
220 First Ave NE, Minneapolis, MN 55401  
612.261.1976

MICHAEL J. GERBER, REG. NO. 56843 DATE: 07/30/24

REVISION SCHEDULE

| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
|-----|-------------|------|

CITY OF ROGERS  
**ROGERS INDOOR TURF**  
ROGERS, MN

DATE  
**07/30/2024**

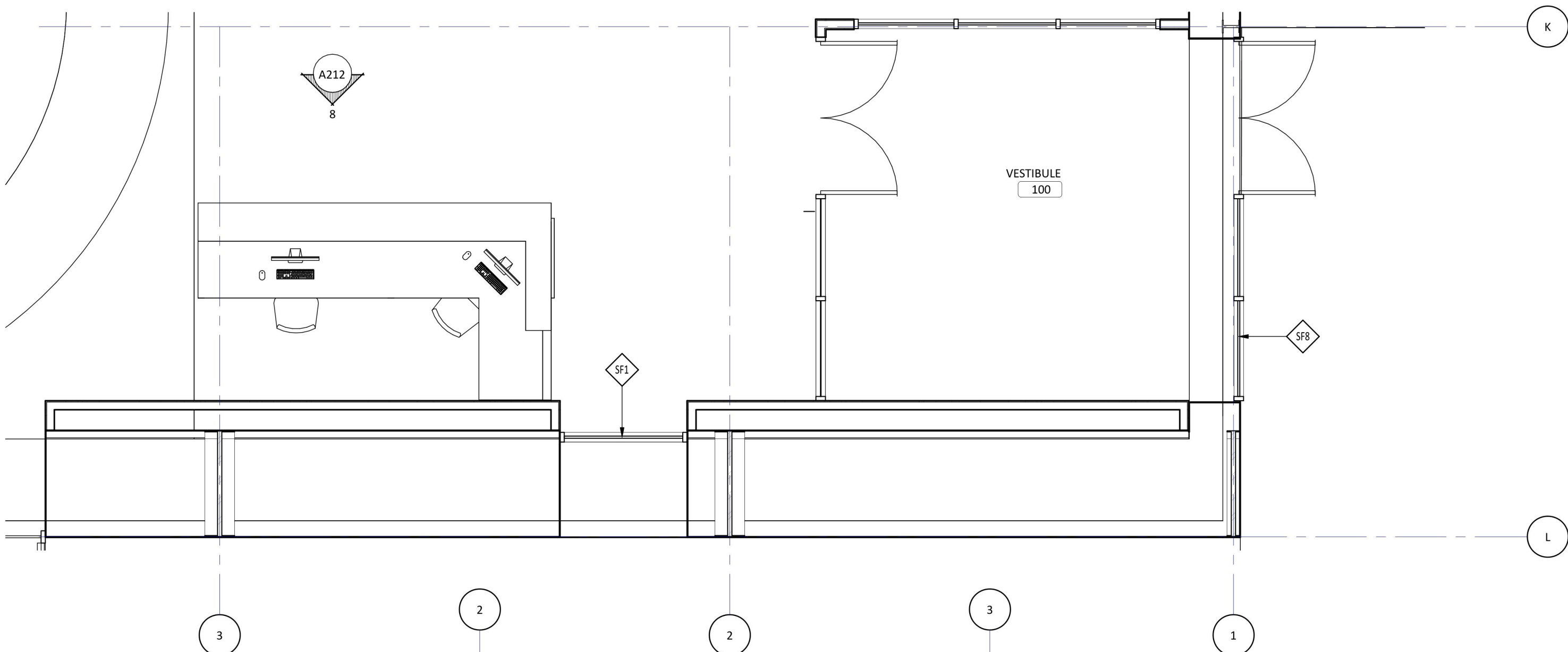
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**100% DD**

PROJECT  
**02224002**

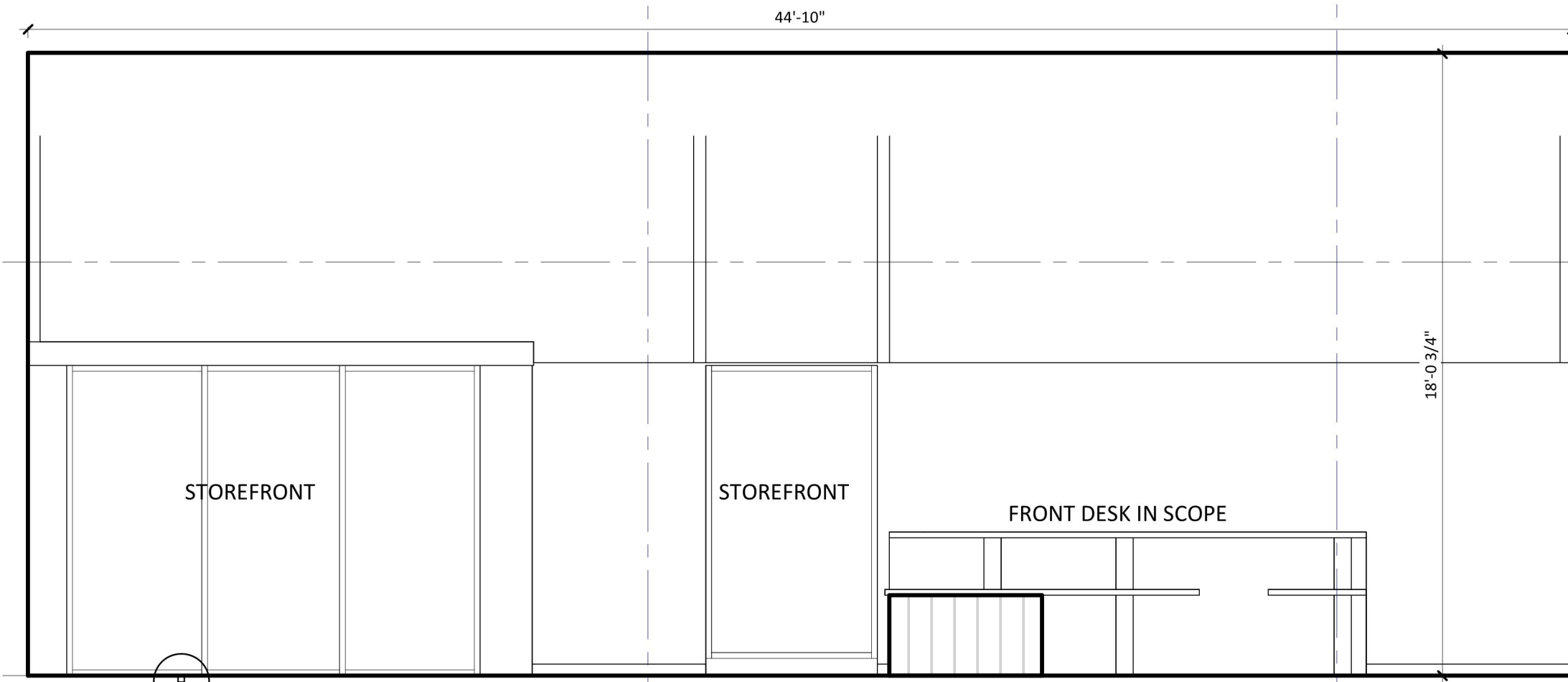
SHEET  
**C201**

SITE PLAN

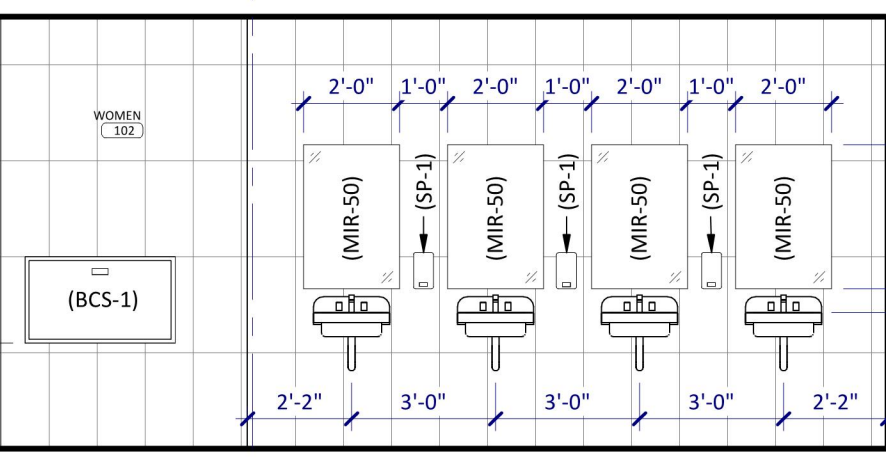




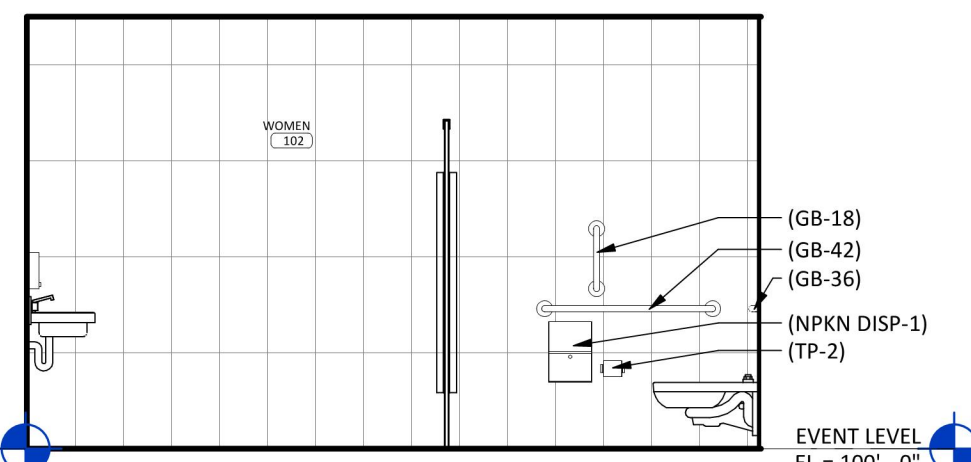
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A212 ENLARGED ENTRY VESTIBULE  
SCALE: 1/4" = 1'-0"



8  
A212 FRONT ENTRY  
SCALE: 1/4" = 1'-0"



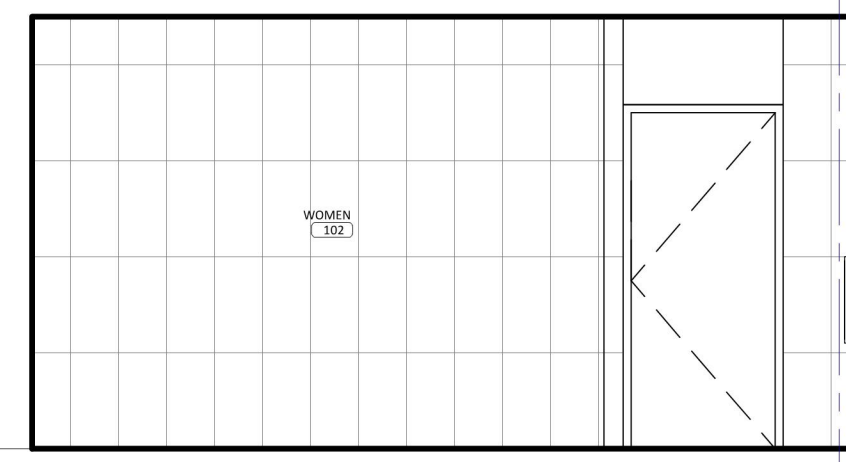
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A212 WOMEN'S RESTROOM WEST  
SCALE: 1/4" = 1'-0"



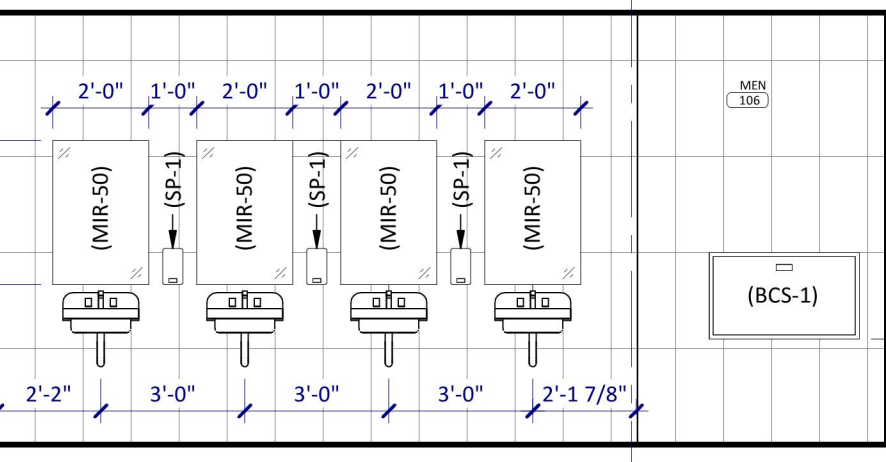
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A212 WOMEN'S RESTROOM NORTH  
SCALE: 1/4" = 1'-0"



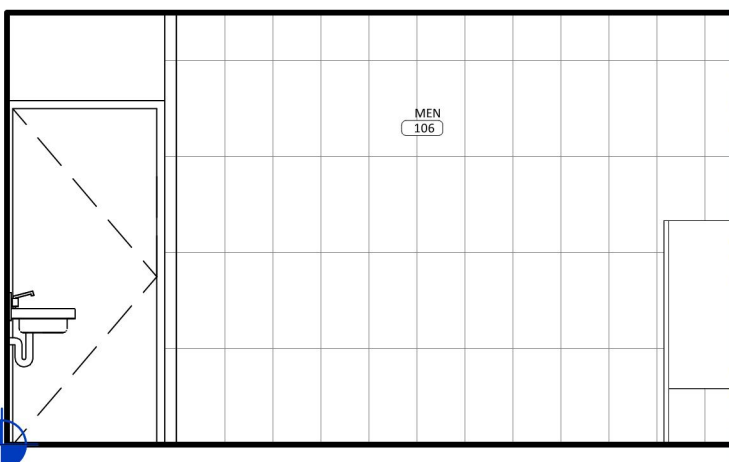
1C  
A212 WOMEN'S RESTROOM EAST  
SCALE: 1/4" = 1'-0"



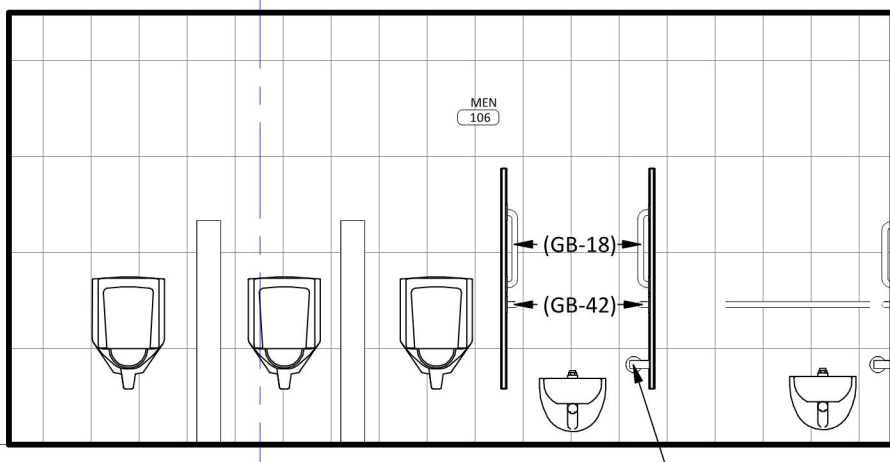
1D  
A212 WOMEN'S RESTROOM SOUTH  
SCALE: 1/4" = 1'-0"



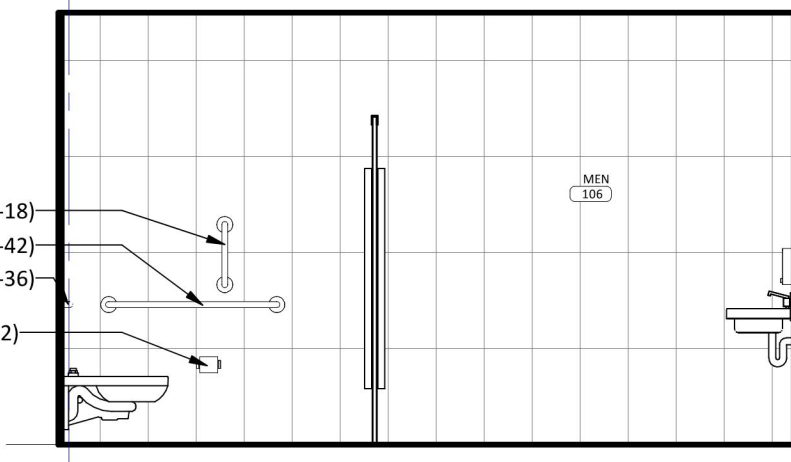
2A  
A212 MEN'S RESTROOM EAST  
SCALE: 1/4" = 1'-0"



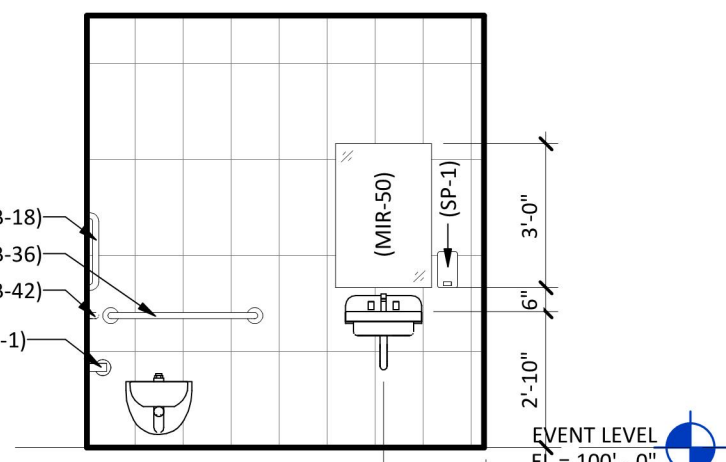
2B  
A212 MEN'S RESTROOM SOUTH  
SCALE: 1/4" = 1'-0"



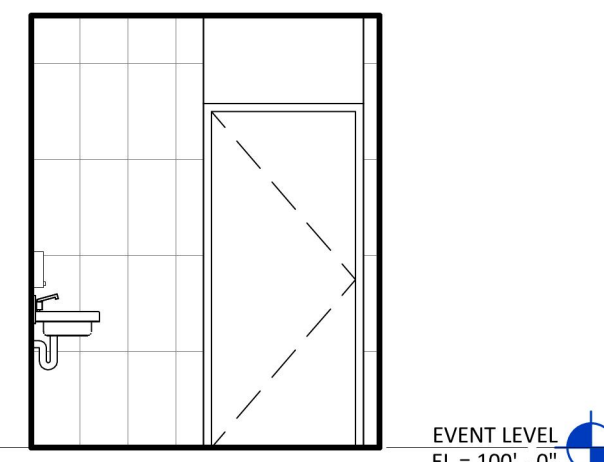
2C  
A212 MEN'S RESTROOM WEST  
SCALE: 1/4" = 1'-0"



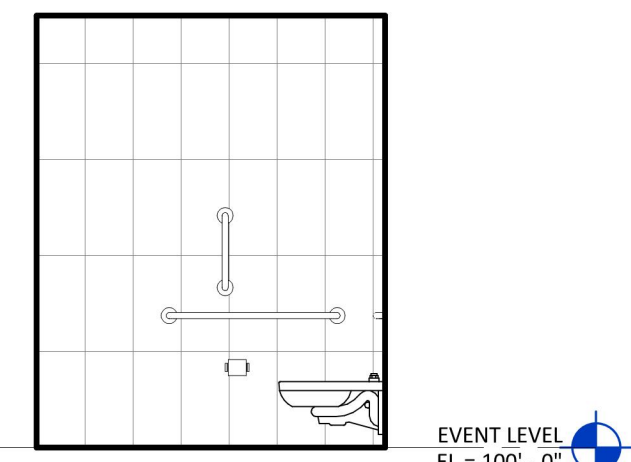
2D  
A212 MEN'S RESTROOM NORTH  
SCALE: 1/4" = 1'-0"



1  
A212 RESTROOM A EAST  
SCALE: 1/4" = 1'-0"



2  
A212 RESTROOM A SOUTH  
SCALE: 1/4" = 1'-0"



3  
A212 RESTROOM A NORTH  
SCALE: 1/4" = 1'-0"



ENTRY VESTIBULE

| KEYNOTES - INTERIOR ELEV. |      |     |
|---------------------------|------|-----|
| NO                        | NOTE | REV |
|                           |      |     |

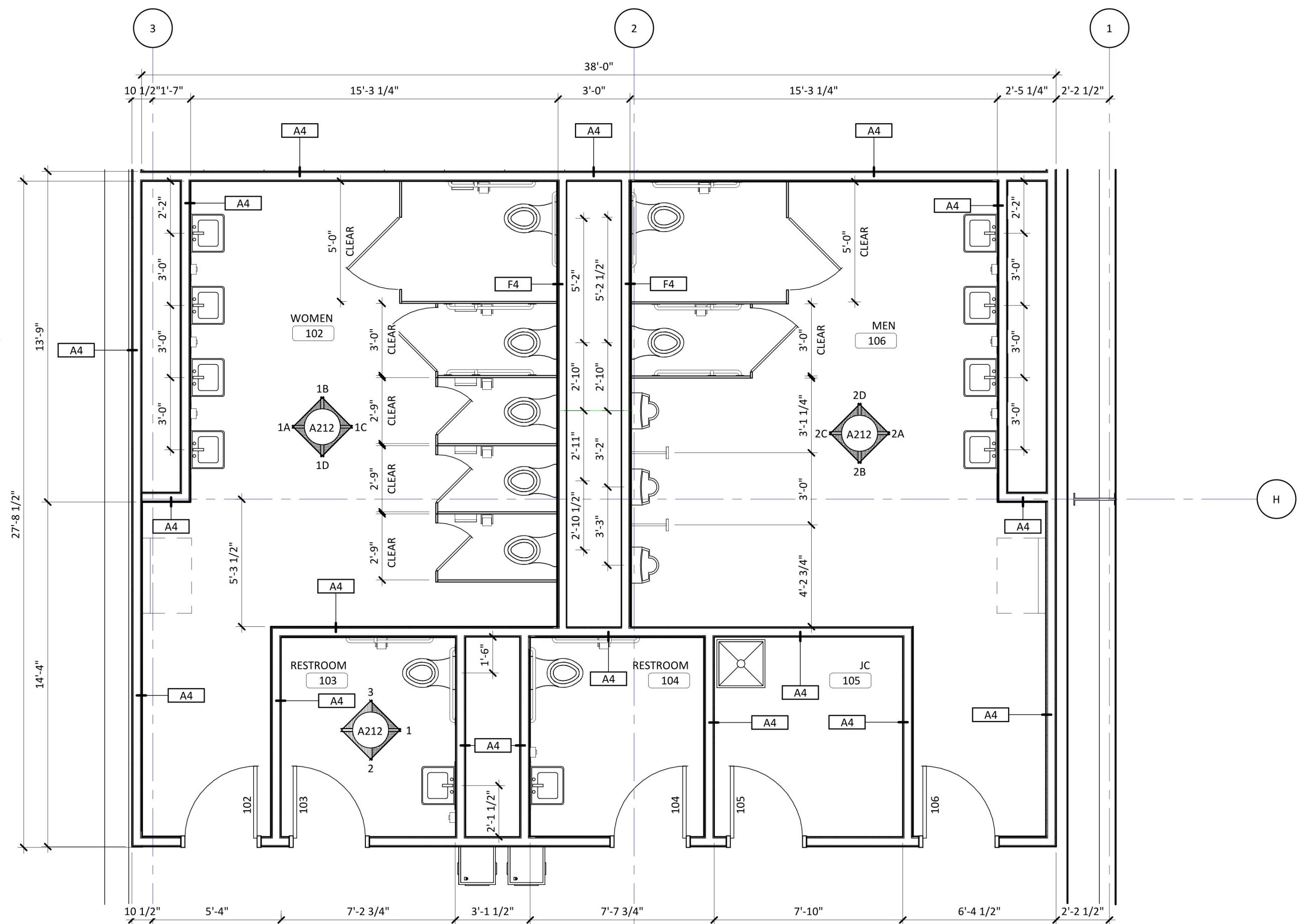
| SHEET SPEC ID LIST |                                               |  |
|--------------------|-----------------------------------------------|--|
| SPEC ID            | SPEC SECTION & DESCRIPTION                    |  |
| BGS-1              | 10 2800 - BABY CHANGING STATION; POLYETHYLENE |  |
| GB-18              | 10 2800 - GRAB BAR; 18 INCHES                 |  |
| GB-36              | 10 2800 - GRAB BAR; 36 INCHES                 |  |
| GB-42              | 10 2800 - GRAB BAR; 42 INCHES                 |  |
| MR-50              | 10 2800 - MIRROR; FRAMELESS                   |  |
| NPKN DISP-1        | 10 2800 - SOAP DISPENSER; WALL MOUNT          |  |
| SP-1               | 10 2800 - TOILET PAPER DISPENSER; SINGLE ROLL |  |
| TP-1               | 10 2800 - TOILET PAPER DISPENSER; DOUBLE ROLL |  |
| TP-2               | 10 2800 - TOILET PAPER DISPENSER; DOUBLE ROLL |  |

GENERAL NOTES - INTERIOR ELEVATIONS

- A. REFER TO A620 & A621 FOR STANDARD CASEWORK ELEVATIONS AND CONSTRUCTION.  
B. ALL WALL SURFACES TO BE (PT-1) UNLESS NOTED OTHERWISE.  
C. PROVIDE LEVEL 'S' DRYWALL FINISH AT ALL APPLIED GRAPHICS AND WRITABLE WALL SURFACE LOCATIONS.  
D. PROVIDE WALL REINFORCEMENT AT ALL WALL MOUNTED ITEMS.  
E. ANY EXPOSED CABINET EDGE SHALL BE FINISHED EDGE TO MATCH ADJACENT CABINET FINISH.  
F. PAINT ALL EXPOSED (VISIBLE) DUCTWORK ABOVE THE CEILING LINE OF CLOUDS (PT-#).  
G. SEE SHEET G130 FOR ALL TOILET RIM HEIGHTS AND ACCESSORY MOUNTING HEIGHTS.

GENERAL NOTES - FLOOR PLAN

- A. FOR TYPICAL BARRIER FREE TOILET ROOM TYPES AND ACCESSORIES REQUIREMENTS AND LOCATIONS SEE DWG G130.  
B. FOR TYPICAL HOUSEKEEPING CLOSETS ACCESSORIES REQUIREMENTS AND MOUNTING LOCATIONS SEE DWG GXXX.  
C. ALL PARTITION TYPES ARE "A4" TYPICALLY UNLESS OTHERWISE NOTED.  
D. COORDINATE PARTITION FIRE RATED REQUIREMENTS AS INDICATED ON REFLECTED CEILING PLANS - DRAWING SERIES A700.  
E. TYPICALLY INSTALL SOAP DISPENSERS AND PAPER TOWEL DISPENSER AT ALL SINKS UNLESS NOTED OTHERWISE.  
F. PROVIDE WALL REINFORCEMENT PER DETAIL #X/A-XXX AT WALL MOUNTED SHELVES AND STORAGE UNITS, MARKER BOARDS, BULLETIN BOARDS, TACK BOARDS, TELEVISIONS AND OTHER CONTRACTOR OR OWNER FURNISHED WALL-MOUNTED ITEMS (REFER TO ACCESSORIES AND EQUIPMENT SCHEDULES SEE DWG AX-XXX).  
G. FOR ALL CARPET TYPE CHANGES BETWEEN ROOMS, TRANSITION SHALL OCCUR AT CENTERLINE OF DOOR PANEL TYPICALLY - U.N.D. SEE DWG AX-XXX.  
H. COORDINATE DIMENSIONS W/ ASTERISK (E - "X-X") W/ EQUIPMENT VENDOR.  
I. PROVIDE BRILLIANCE ON ALL CMU OUTSIDE CORNERS - TYPICAL.  
J. FOR INTERIOR METAL STUD CONSTRUCTION ALL DIMENSIONS ARE TO FACE OF METAL STUDS UNLESS NOTED OTHERWISE.  
K. FOR WOOD CONSTRUCTION ALL DIMENSIONS ARE TO EXTERIOR FACE OF SHEATHING AND CENTERLINE OF STUDS UNLESS NOTED OTHERWISE.  
L. ALL DIMENSIONS INDICATED AS 'CLEAR' ARE TO FACE OF FINISH (GYPSUM, TILE, ETC.).  
M. ALL MASONRY DIMENSIONS ARE TO FACE OF MASONRY UNLESS NOTED OTHERWISE.  
N. ALL EXTERIOR OPENING DIMENSIONS ARE ROUGH OPENINGS.  
O. COORDINATE ALL FLOOR OPENING DIMENSIONS AND CLEARANCES FOR DUCTWORK W/ MECHANICAL CONTRACTOR - TYPICAL.  
P. COORDINATE AND/OR CORRECT ANY DIMENSIONAL DISCREPANCIES WITH ARCHITECT PRIOR TO INSTALLATION.



4D  
A212 RESTROOMS  
SCALE: 1/4" = 1'-0"

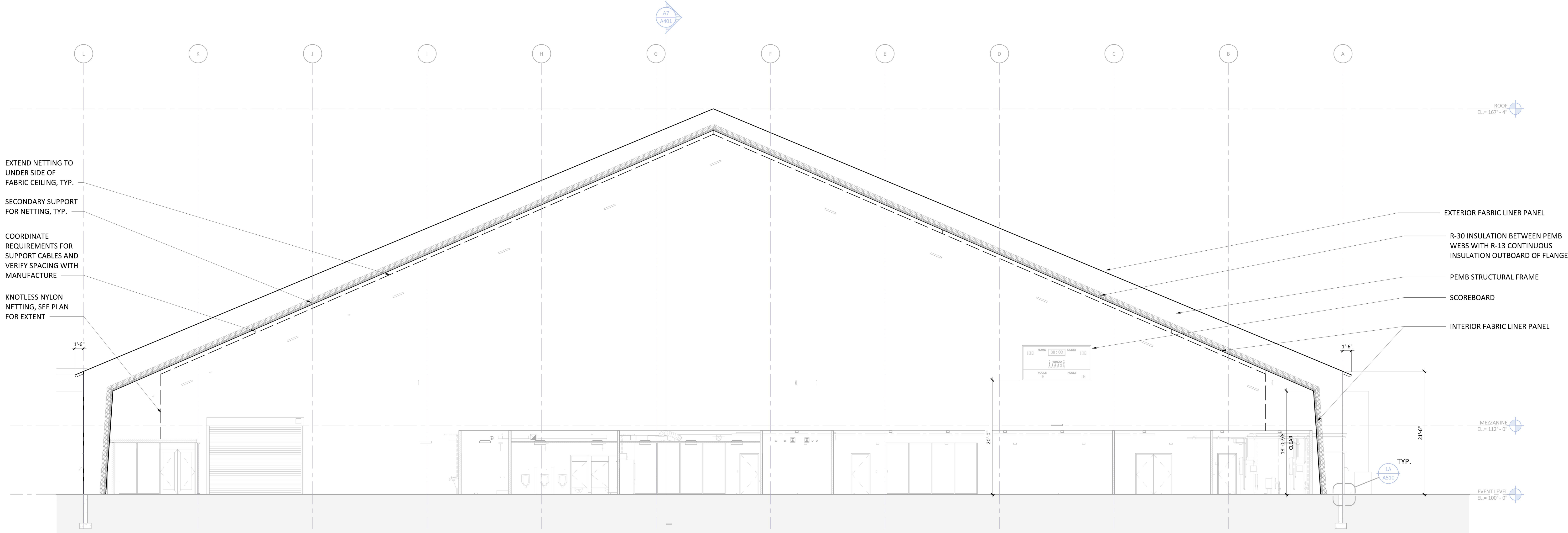
PRELIMINARY  
NOT FOR CONSTRUCTION

| REVISION SCHEDULE |             |      |
|-------------------|-------------|------|
| NO.               | DESCRIPTION | DATE |
|                   |             |      |

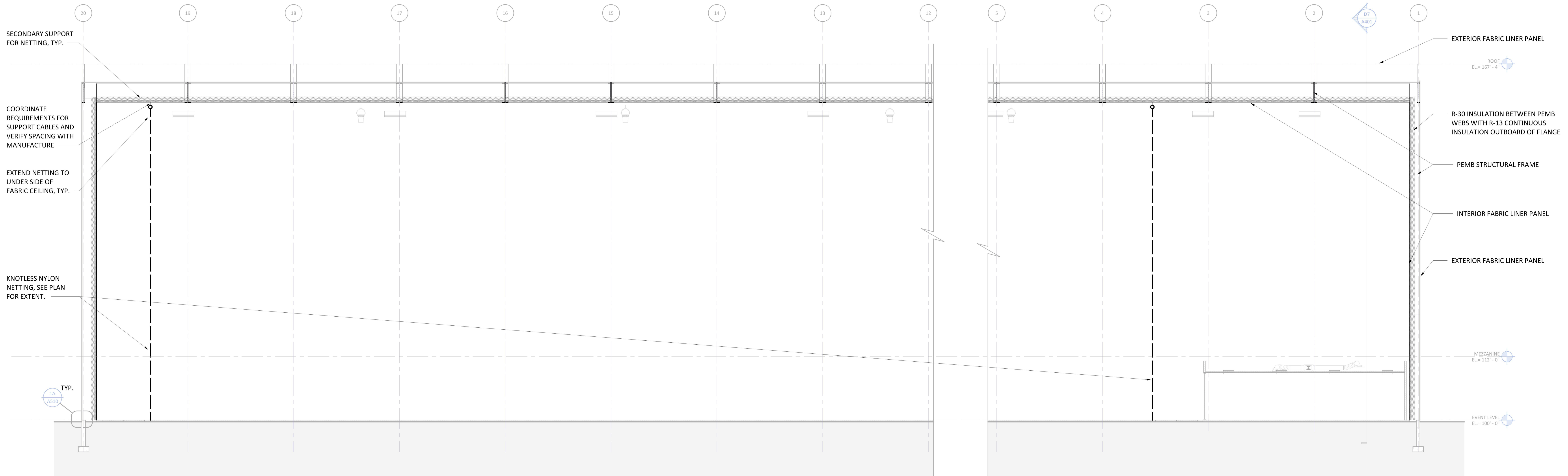
CITY OF ROGERS  
**ROGERS INDOOR TURF**  
ROGERS, MN

DATE  
08/01/24  
PHASE  
BID PACK 1  
PROJECT  
20166  
SHEET  
**A212**  
ENLARGED PLANS  
AND ELEVATIONS





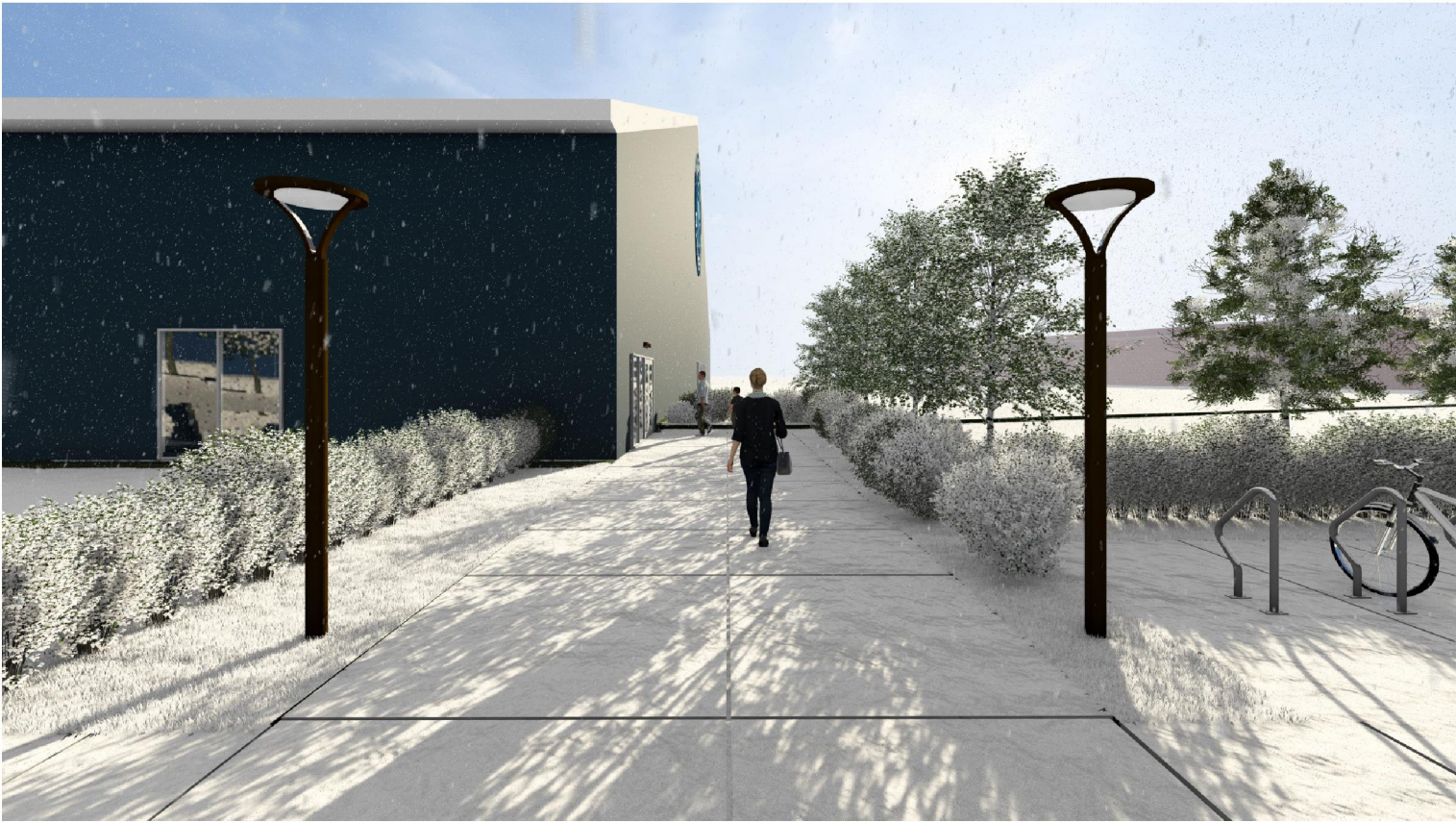
**D7 A401** NORTH/SOUTH BUILDING SECTION  
SCALE: 1/8" = 1'-0"



**A7 A401** EAST/WEST BUILDING SECTION  
SCALE: 1/8" = 1'-0"



NAVY BLUE FABRIC



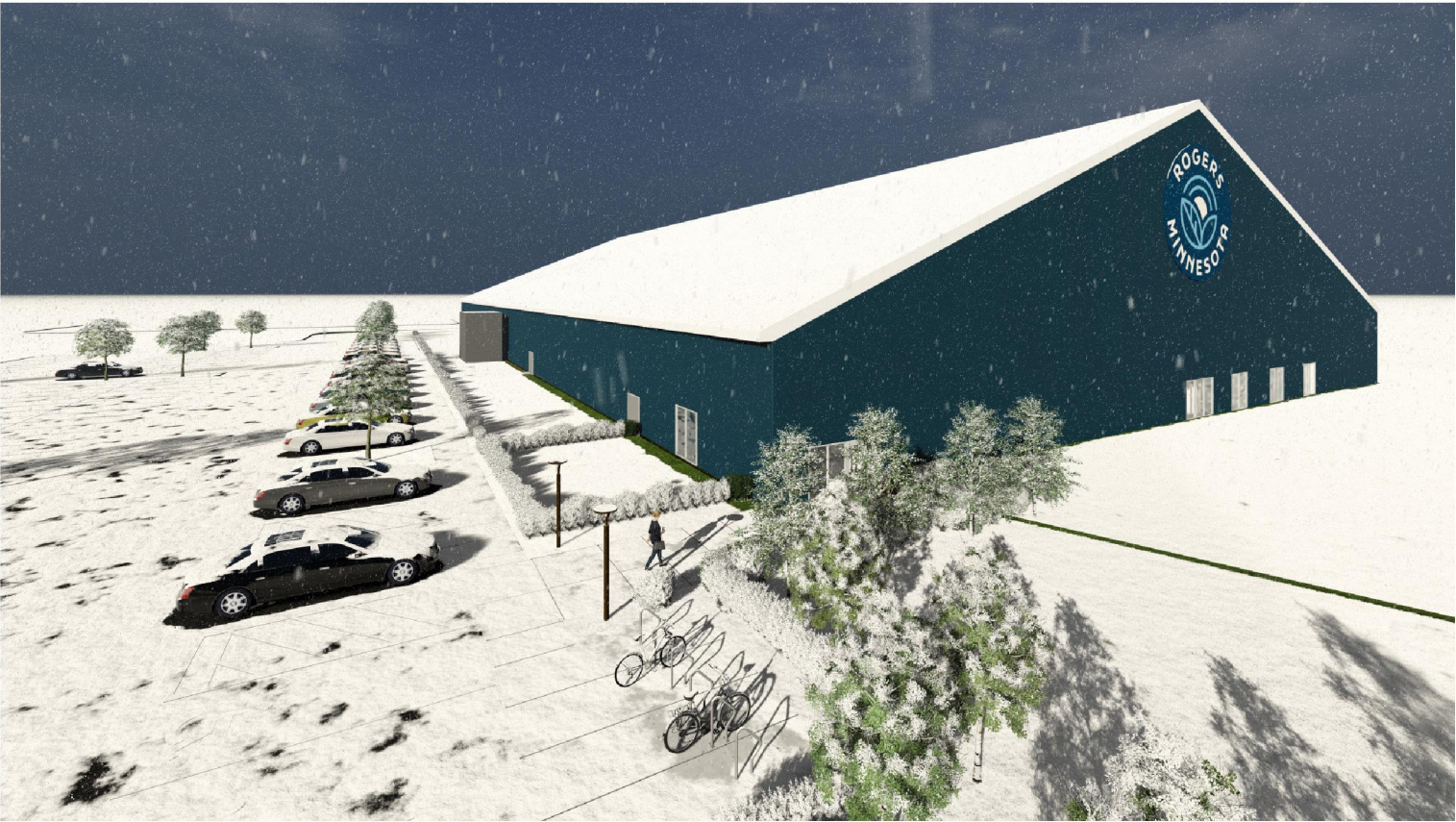
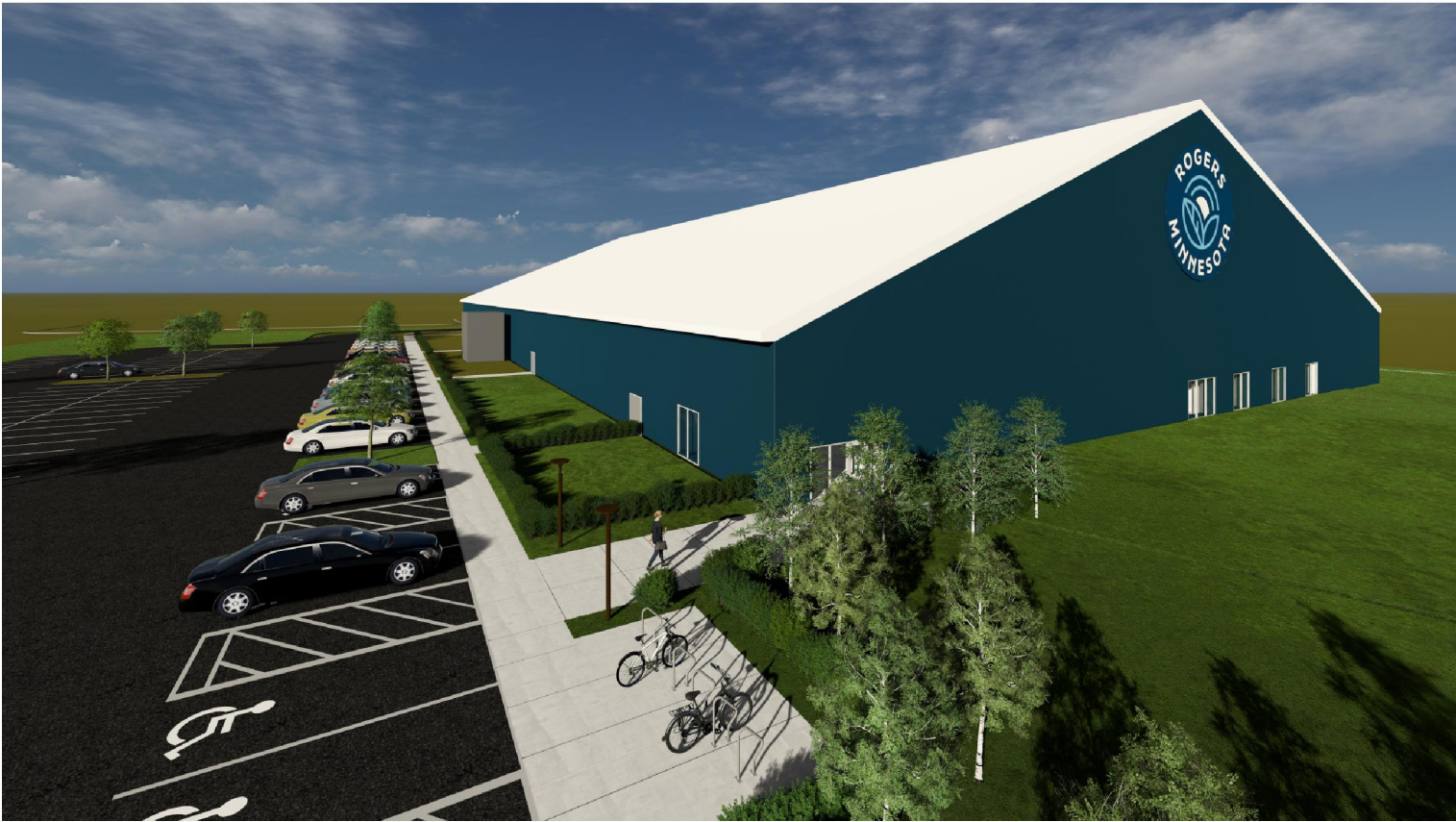
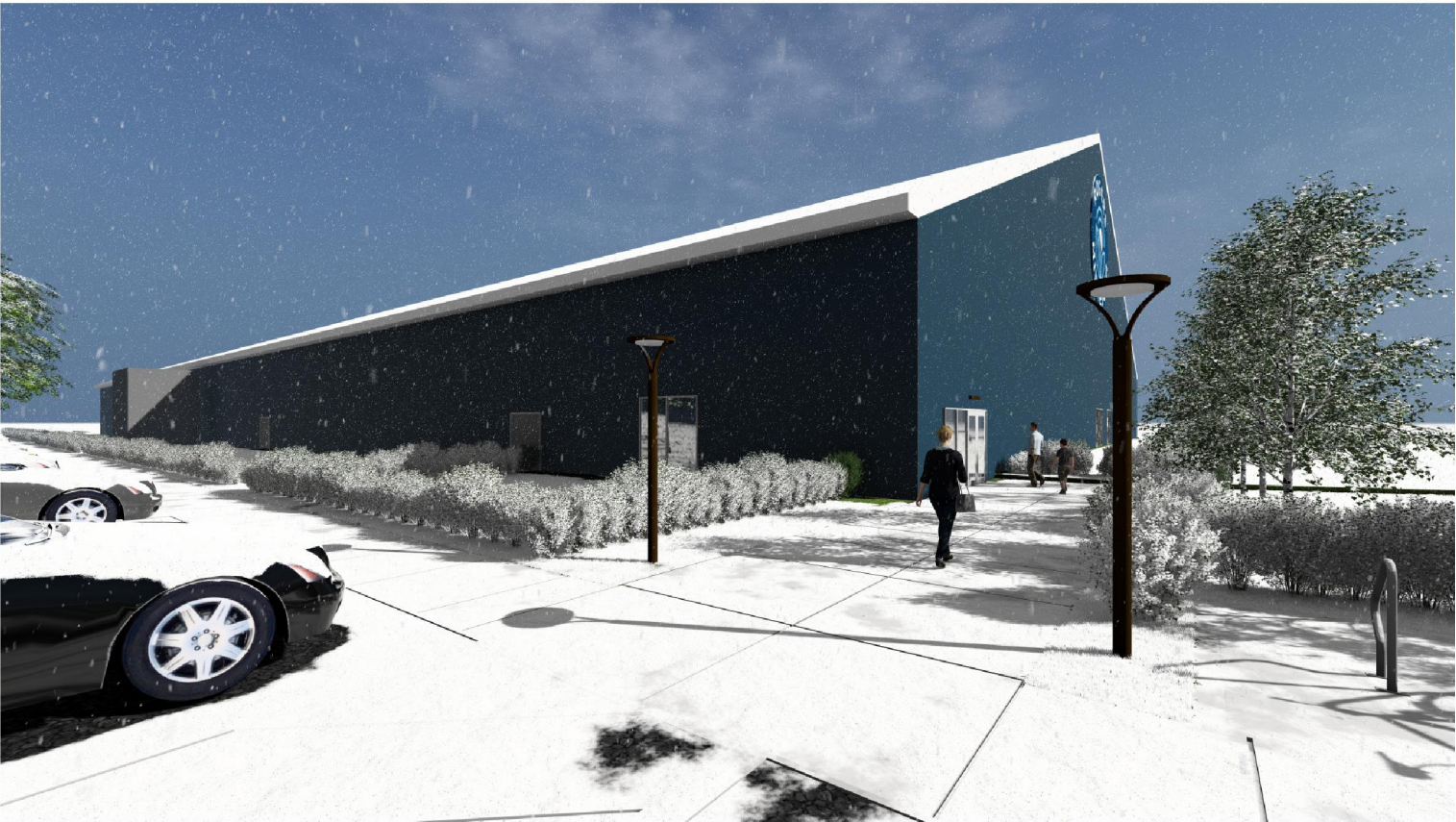
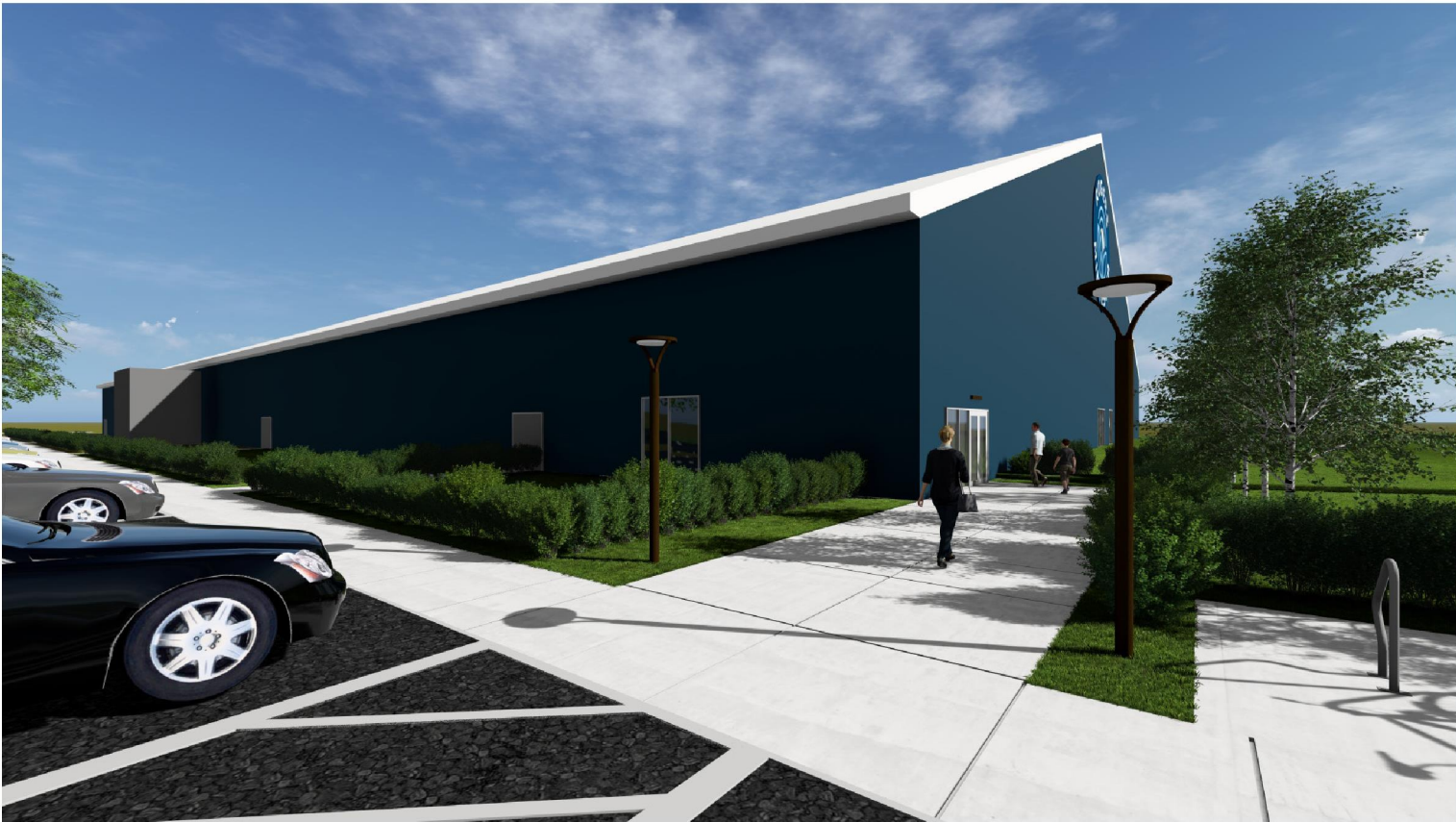


GRAY FABRIC



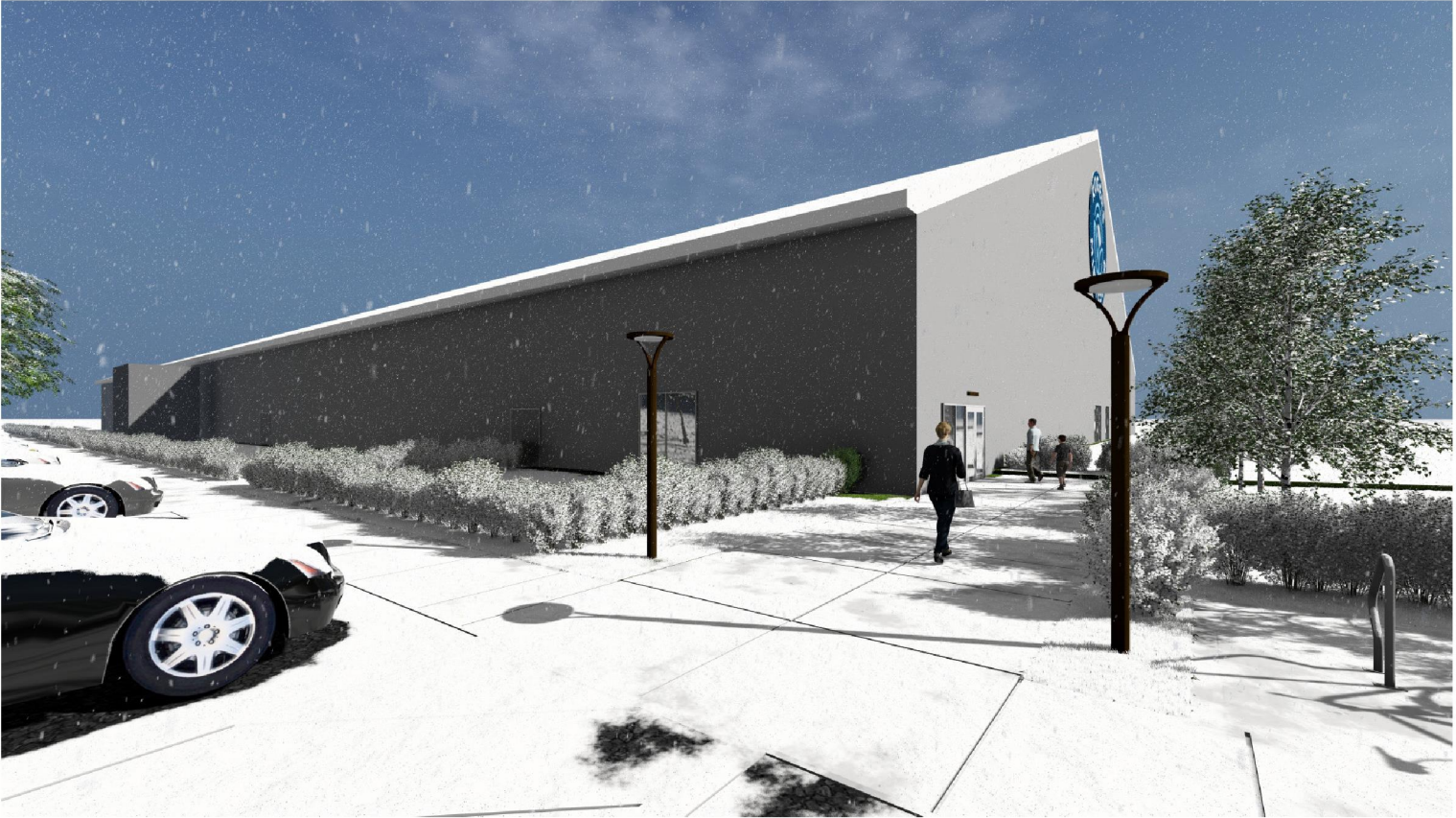
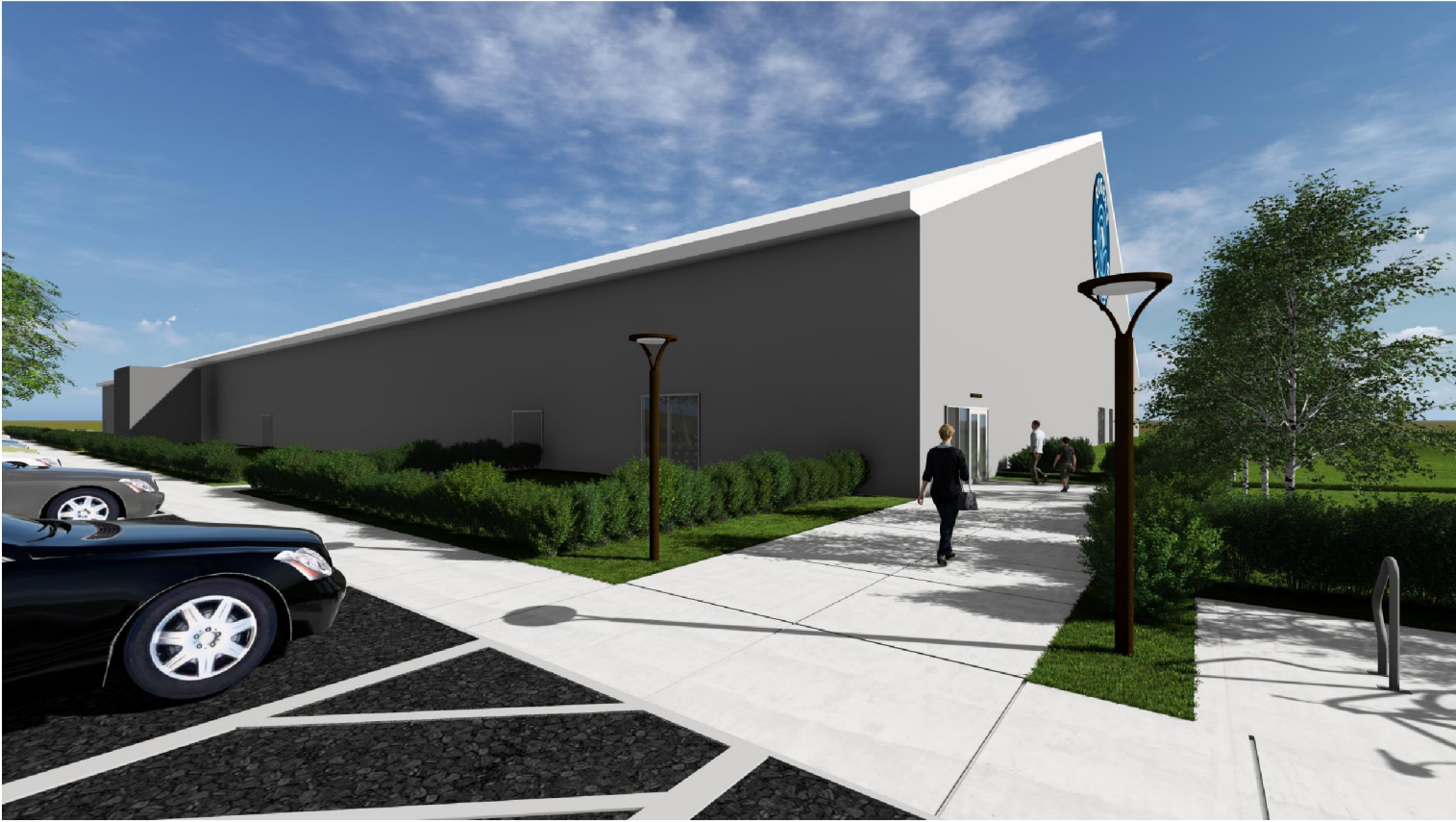


NAVY BLUE FABRIC





GRAY FABRIC





Owner: City of Rogers  
 Project: Rogers Indoor Turf Facility  
 Location: Rogers, MN  
 Architect: JLG  
 Date: 8/22/2024  
 Area (SF): 83,642  
 Plans Dated: 8/1/2024

| ROGERS INDOOR TURF - 100% DD ESTIMATE |                                |     |     |                           |                             |
|---------------------------------------|--------------------------------|-----|-----|---------------------------|-----------------------------|
| SUMMARY ITEM DESCRIPTION              |                                | QTY | UOM | TURF COST /<br>BLDG. AREA | TURF BUILDING<br>TOTAL COST |
| DIV. 01                               | General Requirements           | 1   | LS  | \$ 7.05                   | \$ 589,680                  |
| DIV. 02                               | Existing Conditions            | 1   | LS  | \$ -                      | \$ -                        |
| DIV. 03                               | Concrete                       | 1   | LS  | \$ 7.66                   | \$ 640,981                  |
| DIV. 04                               | Masonry                        | 1   | LS  | \$ -                      | \$ -                        |
| DIV. 05                               | Metals                         | 1   | LS  | \$ -                      | \$ -                        |
| DIV. 06                               | Woods, Plastics & Composites   | 1   | LS  | \$ 0.01                   | \$ 1,000                    |
| DIV. 07                               | Thermal & Moisture Protection  | 1   | LS  | \$ 0.03                   | \$ 2,500                    |
| DIV. 08                               | Openings                       | 1   | LS  | \$ 2.34                   | \$ 195,750                  |
| DIV. 09                               | Finishes (Includes Pivot Turf) | 1   | LS  | \$ 11.15                  | \$ 932,601                  |
| DIV. 10                               | Specialties                    | 1   | LS  | \$ 0.26                   | \$ 21,740                   |
| DIV. 11                               | Equipment                      | 1   | LS  | \$ -                      | \$ -                        |
| DIV. 12                               | Furnishings                    | 1   | LS  | \$ 0.62                   | \$ 52,100                   |
| DIV. 13                               | Special Construction (PEFS)    | 1   | LS  | \$ 51.21                  | \$ 4,282,986                |
| DIV. 14                               | Conveying Equipment            | 1   | LS  | \$ -                      | \$ -                        |
| DIV. 21                               | Fire Suppression               | 1   | LS  | \$ 4.50                   | \$ 376,425                  |
| DIV. 22                               | Plumbing                       | 1   | LS  | \$ 1.58                   | \$ 132,062                  |
| DIV. 23                               | HVAC                           | 1   | LS  | \$ 8.22                   | \$ 687,814                  |
| DIV. 26                               | Electrical                     | 1   | LS  | \$ 10.62                  | \$ 888,350                  |
| DIV. 27                               | Communications                 | 1   | LS  | \$ 0.65                   | \$ 54,275                   |
| DIV. 28                               | Safety and Security            | 1   | LS  | \$ 0.39                   | \$ 33,000                   |
| DIV. 31                               | Earthwork                      | 1   | LS  | \$ 8.05                   | \$ 673,406                  |
| DIV. 32                               | Exterior Improvements          | 1   | LS  | \$ 12.58                  | \$ 1,051,931                |
| DIV. 33                               | Utilities                      | 1   | LS  | \$ 6.96                   | \$ 582,000                  |
| <b>TOTAL DIRECT COSTS</b>             |                                |     |     | <b>\$ 133.89</b>          | <b>\$ 11,198,602</b>        |
|                                       |                                |     |     |                           |                             |
| 0.85%                                 | Building Permit                |     |     | \$ 1.14                   | \$ 95,188                   |
| 1.58%                                 | Bonds and Insurance            |     |     | \$ 2.13                   | \$ 178,442                  |
| 5.00%                                 | CM Fee                         |     |     | \$ 6.86                   | \$ 573,612                  |
| 7.50%                                 | Contingency                    |     |     | \$ 10.04                  | \$ 839,895                  |
| 0.00%                                 | Escalation                     |     |     | \$ -                      | \$ -                        |
|                                       | Design Fees                    |     |     | \$ 5.74                   | \$ 479,750                  |
| 2.00%                                 | Owners FFE Allowance           |     |     | \$ 2.68                   | \$ 223,972                  |
| <b>ESTIMATE TOTAL</b>                 |                                |     |     | <b>\$ 162.47</b>          | <b>\$ 13,589,461</b>        |



**REQUEST FOR ACTION  
ROGERS CITY COUNCIL**

**Meeting Date:** August 27, 2024

**Agenda Item:** No. 7.2

**Subject:** Approval to Hire Probationary Firefighters (Backfills)

**Prepared By:** Fire Chief Patrick Farrens Jr.

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**Recommended City Council Action**

Approve the hiring of probationary paid-on-call firefighters Mara Beach, Sam Carlson, and Brad Skomra.

**Overview / Background**

The Rogers Fire Department is authorized 45 firefighters with the adoption of the 2024 budget. The Rogers Fire Department is currently staffed with 39 paid-on-call firefighters. This year we had over thirty applicants, and an additional 4 inquires that did not apply. We completed 11 interviews and had an additional six applicants decline to interview or cancel their interviews.

**Primary Issues to Consider**

The three candidates presented for hiring today have completed all necessary steps to be hired as a paid-on-call firefighter including a criminal background check, medical exam, psychological exam, a panel and chief interview, and the physical agility exam.

These firefighters will begin their training as EMT's in September - December, complete the fire academy from January - June, and Fire Apparatus Operator in July - August. Throughout this time they will also be assigned to meet with their mentors and complete the mentorship booklet.

**Staff Recommendation**

Approve the hiring of probationary paid-on-call firefighters Mara Beach, Sam Carlson, and Brad Skomra.