

AGENDA

ROGERS CITY COUNCIL

July 23, 2024 - 7:00 PM

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. OPEN FORUM

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

3. PRESENTATIONS

4. APPROVE AGENDA

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

5. CONSENT AGENDA

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

- 5.1 Approval of the July 9, 2024 Workshop Minutes and the July 9, 2024 City Council Meeting Minutes
- 5.2 Approval of Bills and Claims
- 5.3 Setting a Workshop of the City Council for August 27, 2024 at 3:00 p.m. at the Rogers Police Department Training Room, 21860 Industrial Court, Rogers, MN
- 5.4 Approval to Cancel the August 27, 2024 Regularly Scheduled 5:30 p.m. Worksession
- 5.5 Approval of Liquor License Applications for North Star Brewing Company, LLC
- 5.6 Approval of Resolution 2024-61 Approving the Preliminary and Final Plat for Rogers CR81 Addition
- 5.7 Approval of an Addendum to the Purchase Agreement with NAI Legacy Related to Adding the Proper Legal Description to the Agreement
- 5.8 Approval of Resolution 2024-67 Approving Membership in the Hennepin County Fire Chiefs Association, Inc.
- 5.9 Approval of Resolution 2024-70 Authorizing a Letter of Credit Reduction for Big Woods Crossing
- 5.10 Approval of Resolution 2024-71 Authorizing a Letter of Credit Reduction for Aster Mill
- 5.11 Approval of Resolution 2024-72 Authorizing a Letter of Credit Reduction for Harvest View 2nd Addition

5.12 Approval of Resolution 2024-73 Authorizing a Letter of Credit Reduction for Grass Lake Preserve 2nd Addition

5.13 Items Related to NorBella Senior Living

- Resolution 2024-68 Release of the Development Agreement for NorBella Senior Living
- Resolution 2024-69 Accepting Improvements and Authorization to Release the Letter of Credit for NorBella Senior Living

5.14 Authorization to Post for Network Technician Upon Receiving Resignation

5.15 Approval of Changes to Job Descriptions for Finance Director and Fire Chief Positions

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Resolution 2024-66 Adopting the 2024 Hennepin County Multi-Jurisdictional Hazard Mitigation Plan

7.2 Approve Purchase of Bituminous for Repaving Fox Creek West Trails

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 5.1

Subject: Approval of the July 9, 2024 Workshop Minutes and the July 9, 2024 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended City Council Action

Motion to approve the July 9, 2024 Workshop Minutes and the July 9, 2024 City Council Meeting Minutes.

Staff Recommendation

Motion to approve the July 9, 2024 Workshop Minutes and the July 9, 2024 City Council Meeting Minutes.

ATTACHMENTS:

Description

07/09/24 Workshop Minutes

07/09/24 Council Minutes

1. Call to Order. The Workshop of the Rogers City Council was called to order by Mayor Ihli on Tuesday, July 9, 2024 at 5:30 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374

Council present: Rick Ihli, Kevin Jullie, Shannon Klick, Mark Eiden and Amy Enga
Council excused: None

Staff present: Steve Stahmer, Administrator; Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Jason Foster, Police Captain; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Brett Angell, Community Development Director; Mike Bauer, Park and Recreation Director; and Stacie Brown, City Clerk.

Finance Director Bruska opened the workshop, explaining this will be a high-level discussion including budget priorities from staff, and inviting guidance and input from Council. Information reviewed will include operational line-item budgets, capital and long-term planning, as well as tax capacity and market information (based on a monthly report from Hennepin County).

2. General Budget Overview and Discussion

- a. Fiscal Sustainability – Focus on Long-Term Planning
- b. Preliminary Levy Strategy

Key considerations:

- Ability to maintain service levels and infrastructure in a growing community
- Long term planning allows balancing needs to avoid spikes in tax rate
- Sticking to a long-term plan is essential, especially for facility needs

Bruska reviewed projected expenses and revenues, noting that the objective for the Financial Management Plan is to accomplish the City's operational and capital goals, while balancing its tax rate. Using reserves or savings will help us accomplish this. The Preliminary Levy strategy is to provide strong data, with a recommendation to use Capital Reserves to save money, and using the long-term plan in aiming for a tax rate. Bruska reviewed taxable market values for Rogers, noting that 4.5% was predicted for tax base growth in the Financial Management Plan. She noted that changes to the levy will have a larger impact on tax rate when growth decreases.

Bruska shared an overview of expenses in the Financial Management Plan, which will all be reviewed in detail at upcoming meetings.

3. Review Staff 2025 Budget Priorities

- a. Personnel
 - i. COLA 4%
 - ii. Building Inspection Department
 - iii. Administration/Finance – Payroll Clerk/HR Generalist
 - iv. Fire Department
 1. Assistant Fire Chief of Training
 2. Fire Inspector/Educator
 - v. Police Department – Mental Health Coordinator

- b. Paid On-Call Firefighters
 - i. Wages, Pension, and Officer Stipend Adjustments
 - ii. Summer Weekend Duty Crew Pilot Program
- c. Assessing Services Contract
- d. Indoor Turf Facility

Council and staff discussed the potential of a compensation study, to avoid individual exceptions going forward.

4. Review Council 2025 Budget Priorities – Council Guidance

Bruska invited input from Council on what they would like to see going into this budget season. Councilor Klick inquired about the Underserved Municipalities Distribution: programmed to buy down the debt for new facilities. Klick asked if this could be visible in the budget information, and Bruska confirmed it is included in calculations, and shared data.

Councilor Eiden asked for clarification on the staffing plan. Bruska explained that it's similar to the Financial Management Plan, adding that some positions will not impact the levy. Eiden noted that it's a large number, and he would like to be realistic. Bruska explained that there hasn't been a year when all the desired positions were presented to Council. She stated that as the years go out, estimated COLA is included in the budget details.

Council inquired on the Fire Department positions included in the plan. Chief Farrens provided details on his department's staffing needs and structure, explaining that mandated trainings have been prioritized. Councilor Enga asked how Deputy Chiefs can assist, and Chief Farrens explained that they help when they can, but aren't assisting with many of the administrative functions. They also have full-time jobs, and need to make sure the station is running and operational. The Officer roles have been restructured, but it's to the point where we can't continue asking core people to do more work.

5. Discuss Budget Calendar

Bruska reviewed the budget schedule calendar, noting that August 13th is an Election Day. Council opted to go with a longer meeting on August 27 to go through the majority of information. Bruska anticipated that the tax capacity numbers should be available at that point.

3. Adjourn

Mayor Ihli adjourned the workshop at 6:37 p.m.

Respectfully Submitted,
Stacie Brown, City Clerk

1. Call to Order. The regular meeting of the City Council of the City of Rogers was called to order by Mayor Ihli on Tuesday, July 9, 2024, at 7:00 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Rick Ihli, Kevin Jullie, Shannon Klick, Mark Eiden and Amy Enga
Council excused: None

Staff present: Steve Stahmer, Administrator; Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Jason Foster, Police Captain; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Brett Angell, Community Development Director; Mike Bauer, Park and Recreation Director; and Stacie Brown, City Clerk.

2. Open Forum

Dave Murphy – 11700 Fletcher Lane; came forward with concerns over the Fletcher Bypass project. Murphy stated he was not able to attend the meeting regarding the project, and has concerns over surface water runoff with the additional impervious road coming in. This will more than double the amount of impervious surface coming down the hill, and he is concerned about where the water can drain to. He lives at the bottom of the hill where Fletcher Lane will connect with CR 116, and water currently doesn't drain down the ditch on the east side of CR 116. His neighbor has similar concerns, but was unable to attend due to health issues. Mr. Murphy stated that the information presented at Open Forum doesn't address water flow.

Mayor Ihli told Mr. Murphy that staff will reach out to him to discuss his concerns.

3. Presentations

3.1 Presentation by Maria's Voice

Lissa Wilmelt and Angie Bottema of Maria's voice gave a presentation regarding their organization. Ms. Wilmelt explained that it was started after the death of her daughter due to domestic violence. She shared their mission, vision, and values, as well as information on domestic violence. She explained that they've developed an education program for cities, businesses, organizations, and faith communities. A grant was received from the Office of Justice to bring the program to Rogers at no cost to the City. Ms. Bottema provided an overview of the organization's strategies as well as video education and print materials. She reviewed the benefits of participation for the City of Rogers. Council thanked them for their efforts.

3.2 Present Center for Disease Control and Prevention (CDC) Water Fluoridation Quality Award for 2022 to Wally Knapp, Utilities Supervisor and Utilities Staff

Public Works Director/City Engineer Cote shared that the City of Rogers was presented with the 2022 Water Fluoridation Quality Award for 2022. Cote acknowledged Utilities Supervisor Wally Knapp and the Utilities staff for their hard work and dedication to providing high-quality water to the community.

4. Approve Agenda

Set as submitted.

5. Consent Agenda

- 5.1 Approval of the June 25, 2024 Worksession Minutes and the June 25, 2024 City Council Meeting Minutes**
- 5.2 Approval of Bills and Claims**
- 5.3 Approval of Resolution 2024-63 Appointing Election Judges and Absentee Ballot Board for August 13, 2024 Primary Election**
- 5.4 Approval of Special Event Permit Application for Northridge Fellowship for September 7, 2024**
- 5.5 Approval of Special Event Permit Application for Northridge Fellowship for October 31, 2024**
- 5.6 Approval of New On-Sale Liquor License for Broadway Pizza Rogers**
- 5.7 Approval of Resolution 2024-65; Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to the Rogers Fire Relief Association at Broadway Bar and Pizza Located at 14040 Rogers Drive, Rogers, Minnesota**
- 5.8 Approve Change Order No. 3, Fire Station 2, City Project No. 2209**
- 5.9 Consent to the Assignment and Assumption of Loan Documents with Access Point Technologies**
- 5.10 Approve an Easement Encroachment Agreement for Brockton Meadows 2nd Addition**
- 5.11 Approve Resolution 2024-64; Letter of Credit Reduction for Phase 1 of the Asguard Development (Broadway Pizza)**
- 5.12 Approval of Memorandum of Understanding Between the City of Rogers and Maria's Voice**
- 5.13 Approve Skidsteer and Brush Chipper Equipment Purchases**

Councilor Klick moved, Councilor Enga seconded a motion to approve the Consent Agenda. Motion carried 5-0.

6. Public Hearings

6.1 Heliene Minnesota Investment Fund (MIF) Application

Community Development Director Angell recalled that the City Council recently approved a Resolution in support of a Job Creation Fund application for the company Heliene, which is pursuing a location within Rogers. The property being considered is located at 13225 Brockton Lane, and this business would fill the entire space, adding approximately 182 jobs. Hourly wages for these positions would range from \$22.00 per hour up to \$50.00 per hour, depending on the position.

Angell explained that the Resolution being considered tonight is to authorize submission of a Minnesota Investment Fund (MIF) application to the Department of Employment and Economic

Development (DEED) on behalf of the business. This is purely State funding, and there is no impact on the levy. A Public Hearing is required, as well as the Resolution authorizing submission of the application.

Councilor Eiden asked if administration of a MIF award is done within the City, and Angell confirmed that reporting is done through the City, with DEED providing all documents. The City would be administering, but the business would be responsible for reporting, which requires a small amount of time for the City. Councilor Enga asked if there is there a two-year timeline to fill the jobs, which Angell confirmed. He explained that the benefit date is when machinery is operational, and compliance is two years from the benefit date. If they don't hit the numbers, the benefit is prorated or an extension is required. Councilor Jullie inquired if there is any risk to the City, and Angell replied that the only risk would be potential default, in which case the City would seek to have first position on collateral for equipment.

Mayor Ihli opened the Public Hearing at 7:29 p.m.
No one came forward.

Mayor Ihli moved, Councilor Eiden seconded a motion to close the Public Hearing at 7:30 p.m.
Motion carried 5-0.

Mayor Ihli moved, Councilor Klick seconded a motion adopting Resolution 2024-56; Authorizing the Submission of a Minnesota Investment Fund Application to the Department of Employment and Economic Development on Behalf of Heliene. Motion carried 5-0.

7. General Business

7.1 Consider Adopting Resolution 2024-60; Denying a Request to Extend an Interim Use Agreement Delaying the Demolition of a Billboard at 21308 John Milless Drive

City Planner Henderson provided an overview of a request from Roger Sabot to extend an Interim Use Permit delaying the demolition of a billboard located at 21308 John Milless Drive. Henderson shared details on the site, noting that the building was approved through a site plan and variance. One of the conditions of this approval included removal of the existing billboard. Later in 2004, Mr. Sabot requested an extension of the billboard remove through the term of the lease, which was approved through an Interim Use Permit, with financial hardship cited as the reason, and funding the construction of the Sabot Building as reason for the extension.

Henderson shared additional extensions were granted in 2010 (through 2014) and 2014 (through 2024). The applicant has now requested an additional 10-year extension. Staff recommends denying this request, as the original rational for approval was due to financial hardship, which is no longer a viable legal argument for approving a variance. Henderson reviewed the City's discretion, and the reasons for staff recommending denial, noting that the original variance and

site plan was contingent on the billboard removal. Sign code does not permit billboards except in SI district.

Councilor Eiden asked for clarity on the original intent of the billboard and sign code. Henderson shared examples of the SI district where billboards currently exist. Councilor Klick inquired on the purpose of saying the variances would expire. Assistant Administrator Scharber explained that the goal would be to eliminate billboards as development occurs. Councilor Eiden expressed that he doesn't know where to draw the line, nor understand the urgency. Councilor Enga asked how many currently billboards are outside of the SI district, and Henderson replied that he didn't have a count immediately available.

Administrator Stahmer added that some of the billboards may have been constructed before SI districts were implemented. Scharber pointed out that the SI district did change when code was updated. Councilor Enga asked if notifications occur when zoning changes occur, and Scharber explained that the the Public Hearing process would be one form of notification. Eiden stated that he doesn't see a compelling need to clean billboards off the corridor until more information is available.

Community Development Director Angell explained that a number of billboards would be considered non-confirming, and would be removed at time of development. There is a need to re-do entire sign code, which is anticipated to take about 6 months.

Roger and Beverly Sabot came forward. Beverly expressed their perspective as business owners, and asked for consideration of small businesses, especially after the last few years. Mrs. Sabot noted that for their small business, the income doesn't cover even half of the taxes for their property, and by having income, they can invest back in the City. She stated that local advertisers use the billboard, which brings business into the city, and the Chamber of Commerce is located in their building at a reduced rate. She shared a background on their community involvement.

Council opted to obtain more statistics on the billboards. Angell explained that even though the extension request was for 10 years, Council can specify the number of years the extension would be granted. Mayor Ihli stated he would prefer to specify a timeline. Council opted to grant an extension for five years.

Mayor Ihli moved, Councilor Eiden seconded a motion granting a five-year extension for an Interim Use Permit delaying the demolition of a billboard located at 21308 John Milless Drive. Motion carried 5-0.

7.2 Accept Bids and Award Contract for the 129th Avenue Reconstruction Project Phase 2; City Project No. 2403

Public Works Director/City Engineer Cote shared the scope of City Project 2403, which is in the City's Capital Improvement Plan. He provided details on the bids received, with the apparent low

bid coming from Douglas-Kerr Underground, LLC of Mora, Minnesota. Cote explained that the Engineer's Estimate for this project was \$1,191,759.25, and their bid is \$87,074.53. Staff has worked with this company in the past, and the total project cost based on their bid is \$1,350,172.26 (including engineering and administration).

Councilor Jullie asked if the company did street work for the City, and Cote confirmed that they did turn lanes on Brockton Lane. Councilor Eiden inquired about converting the road from rural to urban, and Cote explained there will be no medians, a typical section having one lane in each direction, and 15-foot wide lanes.

Councilor Eiden moved, Councilor Klick seconded a motion accepting bids and awarding a contract for the 129th Avenue reconstruction project; City Project No. 2403; Motion carried 5-0.

7.3 Consideration of Resolution 2024-62; Approving a Purchase Agreement for the Sale of 2.7 Acres of City-Owned Property to Jacob Ventures, LLC (dba Ray J's)

Angell reviewed the Purchase Agreement being considered; including property size, access, zoning, guidance, adjacent uses and property history. The proposed buyer is Jacob Ventures, LLC, with the plan to use Ray J's American Grill branding. The purchase price is \$500,000, due diligence of 180 days, closing within 30 days.

Mark Jacob and Paul Jacob came forward and expressed excitement to open their business in Rogers. They shared a background on their family business, explaining that as operators and brothers, they are very involved in the cities where their restaurants are located. They thanked Council for this opportunity.

Councilor Jullie moved, Councilor Enga seconded a motion approving Resolution 2024-62; Approving a Purchase Agreement for the Sale of 2.7 Acres of City-Owned Property to Jacob Ventures, LLC (dba Ray J's). Motion carried 5-0.

7.4 Approval of Joint Powers Agreement for Assessing Services with Hennepin County

Administrator Stahmer explained that the Hennepin County Board of Commissioners has recently decided to change the delivery of assessing services, and will now begin providing the service at no charge. This Joint Powers Agreement replaces the existing agreement, with the contract ending at the end of July.

Councilor Klick moved, Councilor Enga seconded a motion approving a Joint Powers Agreement for assessing services with Hennepin County; Motion carried 5-0.

7.5 Discussion on Rescheduling the August 13, 2024 City Council Meeting Due to the State Primary Election

Council and staff discussed options for rescheduling the August 13, 2024 Budget Workshop and the City Council meeting due to a conflict with the election occurring on the same date.

Councilor Jullie moved, Councilor Klick seconded a motion to reschedule the regular meeting only to August 15, 2024 at 7:00 p.m., and the Budget Workshop to August 27, 2024.

8. Other Business

None.

9. Correspondence and Reports

No action taken.

10. Adjourn to Closed Session

10.1 Adjourn to Closed Session to Discuss Potential Sale of Real Property Pursuant to Minnesota Statute 13D.05, Subdivision 3(c).

Mayor Ihli adjourned the meeting to Closed Session at 8:19 p.m. to discuss a potential sale of real property owned by the City, pursuant to Minnesota Statute 13D.05, Subdivision 3(c):

- PID 14-120-23-21-0022, legally described as Lot 1, Block 1, Uptown Rogers 3rd Addition

The regular meeting reconvened at 8:32 p.m.

11. Adjourn

Mayor Ihli adjourned the meeting at 8:32 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

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

07-02-2024 Checks & ACH #92899-92923

07-12-2024 Checks & ACH #92924-93005

June Purchasing Card Allocations

CITY OF ROGERS**07.23.2024 CITY COUNCIL MEETING****OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID**

City Payroll Checks, Taxes & Misc Fees Paid

7/11/2024 ADP Child Support/Garnishment	149.62
7/11/2024 ADP Direct Deposits	237,276.09
7/12/2024 ADP Fees	1,512.01
7/12/2024 ADP Fees	981.50
7/12/2024 ADP Fees	793.80
7/11/2024 ADP Payroll Taxes	92,918.50
7/5/2024 Group Health EAP Charges	149.00
7/15/2024 ICMA Deferred Compensation	2,346.14
7/8/2024 Optum Health Plan Fund	11,250.31
7/16/2024 State of MN HCSP	3,287.30
7/16/2024 State of MN - Deferred Comp	11,388.65
7/2/2024 Standard Life Insurance - July	1,695.40
7/3/2024 The Hartford - July	1,864.39
Payroll & Misc Fee Expenditures	<u>365,612.71</u>

City Checks & ACH Paid

7/2/2024 City Checks & ACH Paid (92899-92923)	678,364.93
7/12/2024 City Checks & ACH Paid (92924-93005)	417,665.14
City Check & ACH Expenditures	<u>1,096,030.07</u>

City Misc ACH/Wires Paid

7/2/2024 Credit Card Fees City	9,019.19
7/16/2024 Civic Pay ACH Fees Utility Billing	47.98
7/2/2024 Civic Pay Fees Utility Billing	3,763.57
7/15/2024 Roers Project Holdings Transfer	820,000.00
6/20/2024 US Bank Credit Cards - June	50,297.24
7/3/2024 Finnly Sports Payments Credit Card Fees RAC	880.97
7/3/2024 Payment Services Network Processing Fees	338.50
7/12/2024 Building Permit Surcharge	25,663.76
7/11/2024 Wells Fargo Client Analysis Fees	1,592.33
7/10/2024 MNDOR - Water Sales Tax	4,574.00
City ACH/Wire Expenditures	<u>916,177.54</u>

City Total To Be Approved2,377,820.32**Liquor Misc ACH/Wires Paid**

7/2/2024 Credit Card Processing Fees - Muni	853.14
7/3/2024 Credit Card Processing Fees - RWAS	6,684.42
7/3/2024 Credit Card Processing Fees - RWAS	591.52
7/3/2024 Credit Card Interchange Fees- RWAS	130.59
7/11/2024 MNDOR - Liquor Sales Tax	47,562.00
Liquor ACH/Wire Expenditures	<u>55,821.67</u>

Liquor Total to Be Approved55,821.67

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
Printed: 07/02/2024 - 2:45PM
Batch: 00001.07.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: jofit	2nd Wind Exercise Equipment Inc			Check Sequence: 1	ACH Enabled: False
22-043106	Flooring -St 1 Gym	3,101.48	07/02/2024	207-420-2210-42105-0000	
22-043393	Gym Equipment-ST 1	31,498.58	07/02/2024	207-420-2210-42105-0000	
	Check Total:	34,600.06			
Vendor: achka	Karl Achilles			Check Sequence: 2	ACH Enabled: False
June 2024	Magic Show 7/17/24	225.00	07/02/2024	100-450-5186-43443-0000	
	Check Total:	225.00			
Vendor: cardea	Deanna Carlson			Check Sequence: 3	ACH Enabled: False
460610	Damage Deposit Refund	100.00	07/02/2024	100-000-0000-22000-0000	
	Check Total:	100.00			
Vendor: cdwgo	CDW Government			Check Sequence: 4	ACH Enabled: False
RQ92466	1 Computer Replacement	1,869.65	07/02/2024	100-410-1330-42010-0000	
RQ92466	6 Computer Replacements	11,217.90	07/02/2024	100-420-2100-42010-0000	
RQ92466	2 Computer Replacements	3,739.30	07/02/2024	100-420-2210-42010-0000	
	Check Total:	16,826.85			
Vendor: cinco	Cintas Corporation			Check Sequence: 5	ACH Enabled: True
4197041359	PD Floor Mats 6/26/2024	72.88	07/02/2024	100-420-2100-44060-0000	
	Check Total:	72.88			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 6	ACH Enabled: True
378435	Sonicwall Appliance	2,389.00	07/02/2024	100-410-1330-43190-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,389.00			
Vendor: mnpip	Core & Main LP			Check Sequence: 7	ACH Enabled: False
V112063	Replacement Irrigation Meter Head/Wires	451.84	07/02/2024	601-494-9440-42150-0000	
	Check Total:	451.84			
Vendor: ecsi	ECSI System Integrators			Check Sequence: 8	ACH Enabled: False
24051266	Service For Issue Booking Door Latching	455.00	07/02/2024	100-420-2100-44010-0000	
	Check Total:	455.00			
Vendor: eiler	Eileen Erickson Estate			Check Sequence: 9	ACH Enabled: False
Escrow Refund	Refund Augusta Prairie - 1st Addition	34,349.35	07/02/2024	100-000-0000-22040-0000	
Escrow Refund	Refund Augusta Prairie - Cash In Lieu Of LOC	190,000.00	07/02/2024	100-000-0000-22040-0000	
Escrow Refund	Refund Augusta Prairie - 3rd Addition	8,801.50	07/02/2024	100-000-0000-22040-0000	
Escrow Refund	Refund Augusta Prairie - 2nd Addition	35,768.00	07/02/2024	100-000-0000-22040-0000	
	Check Total:	268,918.85			
Vendor: finwa	Finken Water Centers			Check Sequence: 10	ACH Enabled: True
1433856	Hassan Hall Water Softener July	18.00	07/02/2024	100-410-1940-42100-0000	
	Check Total:	18.00			
Vendor: firhe	Fireside Hearth & Home			Check Sequence: 11	ACH Enabled: False
RMW24-000275	Refund For Canceled Permit	1.00	07/02/2024	100-000-0000-22020-0000	
RMW24-000275	Refund For Canceled Permit	100.00	07/02/2024	100-420-2400-32219-0000	
	Check Total:	101.00			
Vendor: greka	Kathy Green			Check Sequence: 12	ACH Enabled: False
460647	Event Center Damage Deposit Refund	500.00	07/02/2024	100-000-0000-22000-0000	
	Check Total:	500.00			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 13	ACH Enabled: False
2579079	Commercial Pest Control - PD - June	54.00	07/02/2024	100-420-2100-43140-0000	
	Check Total:	54.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: hencosh 1000228122	Hennepin County Accounts Receivable 2nd Half 2024 Assessing Services	125,000.00	07/02/2024	Check Sequence: 14 100-410-1550-43120-0000	ACH Enabled: False
	Check Total:	125,000.00			
Vendor: henat 06262024-01	Hennepin County Attorney's Office CN24006543 - 20% Proceeds To HCAO	400.00	07/02/2024	Check Sequence: 15 202-420-2100-44310-0000	ACH Enabled: False
	Check Total:	400.00			
Vendor: hirsh 0025341-IN	Hirshfield's 1416-50 Athletic Field Marking Neutral	1,738.80	07/02/2024	Check Sequence: 16 100-450-5200-42100-0000	ACH Enabled: True
	Check Total:	1,738.80			
Vendor: piopr 2270021P18 2270021P18	iPROMOTEu Reimbursed City Logo Gear City Logo Gear	122.74 503.90	07/02/2024 07/02/2024	Check Sequence: 17 100-000-0000-11500-0000 100-410-1325-42000-0000	ACH Enabled: False
	Check Total:	626.64			
Vendor: jeffi IN315855	Jefferson Fire & Safety, Inc. Holmatro Ram & Spreader	25,807.38	07/02/2024	Check Sequence: 18 207-420-2210-45800-0000	ACH Enabled: False
	Check Total:	25,807.38			
Vendor: kengr RG110-00055	Kennedy & Graven, Chartered Duffy Housing TIF May 2024	45.00	07/02/2024	Check Sequence: 19 203-410-1325-43040-8150	ACH Enabled: False
	Check Total:	45.00			
Vendor: shaim INV0517	Kevin Alan Knapp SQ1 Tint	100.00	07/02/2024	Check Sequence: 20 100-420-2210-45500-0000	ACH Enabled: False
	Check Total:	100.00			
Vendor: lcls July 2024 July 2024	Law Enforcement Labor Services, Inc. July 2023 Union Dues July 2023 Union Dues	1,128.00 282.00	07/02/2024 07/02/2024	Check Sequence: 21 100-000-0000-21709-0000 100-000-0000-21709-0000	ACH Enabled: True
	Check Total:	1,410.00			
Vendor: maceq	MacQueen Equipment, Inc.			Check Sequence: 22	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
P11128	Serpentine Belt Compressor AC-E22	1,916.34	07/02/2024	100-420-2210-42103-0000	
	Check Total:	1,916.34			
Vendor: metcou 0001175443	Metropolitan Council Environmental Services August 2024 METC Services	108,852.80	07/02/2024	Check Sequence: 23 602-495-9490-43115-0000	ACH Enabled: True
	Check Total:	108,852.80			
Vendor: mndehe 1046820 1047078	MN Dept of Health NCP 2024 Hospitality Fee RAC 2024 Hospitality Fee	40.00 40.00	07/02/2024 07/02/2024	Check Sequence: 24 100-450-5200-44380-0000 205-450-5205-44380-0000	ACH Enabled: False
	Check Total:	80.00			
Vendor: mnman 06262024	MN Management of Budget - Seized Property CN24006543 - 10% Seized Property To State Of	200.00	07/02/2024	Check Sequence: 25 202-420-2100-44310-0000	ACH Enabled: False
	Check Total:	200.00			
Vendor: motor 19-JUN-2024 8281919470 8281920620	Motorola Solutions Credit Company LLC Radio System Kit-St 2 Radio System Kit-St 2 Radio System Kit-St 2	86.40 5,260.56 144.00	07/02/2024 07/02/2024 07/02/2024	Check Sequence: 26 449-420-2210-45200-2209 449-420-2210-45200-2209 449-420-2210-45200-2209	ACH Enabled: False
	Check Total:	5,490.96			
Vendor: reifo 136353	Performance Food Group Supplies For The PW Breakfast	56.75	07/02/2024	Check Sequence: 27 100-430-3000-44310-0000	ACH Enabled: False
	Check Total:	56.75			
Vendor: potso MN-INV-2405-165 MN-INV-2405-172 MN-INV-2405-173 MN-INV-2405-174 MN-INV-2405-175 MN-INV-2405-176 MN-INV-2405-181	Potentia MN Solar Fund 1, LLC RAC Solar - May PD Solar - May Well 6 Solar - May Water Booster Station Solar - May Well 5 Solar - May Well 7 Solar - May RAC Solar - May	7,106.70 1,223.02 1,477.54 1,477.54 1,477.54 1,477.54 1,477.54 5,178.75	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	Check Sequence: 28 205-450-5205-43810-0000 100-420-2100-43810-0000 601-494-9440-43810-0000 601-494-9440-43810-0000 601-494-9440-43810-0000 601-494-9440-43810-0000 205-450-5205-43810-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
MN-INV-2405-182	PD Solar - May	2,113.40	07/02/2024	100-420-2100-43810-0000	
MN-INV-2405-187	FD Solar - May	738.51	07/02/2024	100-420-2210-43810-0000	
MN-INV-2405-187	CR Solar - May	939.92	07/02/2024	100-410-1941-43810-0000	
MN-INV-2405-188	PW Solar - May	1,507.42	07/02/2024	100-430-3000-43810-0000	
MN-INV-2405-188	CH Solar - May	646.03	07/02/2024	100-410-1940-43810-0000	
MN-INV-2405-189	RWAS Solar - May	3,445.53	07/02/2024	609-497-9760-43810-0000	
	Check Total:	28,809.44			
Vendor: rodni	Nicole Rodriguez			Check Sequence: 29	ACH Enabled: False
460621	Damage Deposit Refund	500.00	07/02/2024	100-000-0000-22000-0000	
	Check Total:	500.00			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 30	ACH Enabled: False
28091	Tow Kit Hitch Pin Strap	158.97	07/02/2024	100-420-2210-42105-0000	
	Check Total:	158.97			
Vendor: strei	Streicher's Inc.			Check Sequence: 31	ACH Enabled: False
CM299549	Credit Memo - 2024 Officer Wellness Allowance	-129.99	07/02/2024	207-420-2100-42105-0000	
CM299906	Credit Memo For 2024 Wellness Allowance - Za	-138.00	07/02/2024	207-420-2100-42105-0000	
CM299916	Credit Memo - 2024 Officer Wellness - Rose	-120.00	07/02/2024	207-420-2100-42105-0000	
I1698201	2024 Officer Wellness Allowance - Rose	169.98	07/02/2024	207-420-2100-42105-0000	
I1705520	2024 Wellness Allowance - Fischer	159.98	07/02/2024	207-420-2100-42105-0000	
I1705638	2024 Wellness Allowance - Justen	104.99	07/02/2024	207-420-2100-42105-0000	
I1705642	2024 Officer Wellness Allowance - Zachman	715.98	07/02/2024	207-420-2100-42105-0000	
I1705799	2024 Officer Wellness Account - Rose	120.00	07/02/2024	207-420-2100-42105-0000	
I1705801	Holster- Mobile Field Force - Nelson	157.99	07/02/2024	100-420-2100-42105-0000	
	Check Total:	1,040.93			
Vendor: usdd	US Digital Designs by Honeywell			Check Sequence: 32	ACH Enabled: False
5267154509	Station Alerting-St 2	47,463.48	07/02/2024	449-420-2210-45200-2209	
5267165381	First Alerting-St 2	945.00	07/02/2024	449-420-2210-45200-2209	
5267178308	First Alerting-St 2	1,789.32	07/02/2024	449-420-2210-45200-2209	
	Check Total:	50,197.80			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 33	ACH Enabled: True
9152719358	FD Trash Bags	74.19	07/02/2024	100-420-2210-42100-0000	
9152719358	CR/EC Trash Bags	148.37	07/02/2024	100-410-1941-42100-0000	
	Check Total:	222.56			
Vendor: watco	Watson Company			Check Sequence: 34	ACH Enabled: True
142892	NCP Concessions	135.40	07/02/2024	100-450-5120-42550-0000	
142930	NCP Concessions	105.28	07/02/2024	100-450-5120-42550-0000	
142974	NCP Concessions	562.40	07/02/2024	100-450-5200-42550-0000	
	Check Total:	803.08			
Vendor: webal	Webaloo LLC			Check Sequence: 35	ACH Enabled: True
13598-17070	Communications Consultant 5/20/24-5/31/24	130.00	07/02/2024	100-410-1325-43100-0000	
13598-17085	Communications Consultant 5/27/24-6/7/24	65.00	07/02/2024	100-410-1325-43100-0000	
	Check Total:	195.00			
	Total for Check Run:	678,364.93			
	Total of Number of Checks:	35			

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
Printed: 07/12/2024 - 11:25AM
Batch: 00002.07.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 911te 1616	911 Tech Inc Annual Subscription For FTO Tracker	1,323.00	07/12/2024	Check Sequence: 1 100-420-2100-44330-0000	ACH Enabled: False
	Check Total:	1,323.00			
Vendor: almed 3700	Allied Medical Training EMT-Hudson	2,145.00	07/12/2024	Check Sequence: 2 207-420-2210-44360-0000	ACH Enabled: False
3700	EMT-Palmer Folkestad-Blake	4,290.00	07/12/2024	100-420-2210-44360-0000	
	Check Total:	6,435.00			
Vendor: allpe 2504447225	Allstate Peterbilt - Larson Companies SEATBELT PASS CVNTL - Tanker 11	271.99	07/12/2024	Check Sequence: 3 100-420-2210-42103-0000	ACH Enabled: False
2504447225	SEATBELT DRIVER NFPA - Tanker 11	319.21	07/12/2024	100-420-2210-42103-0000	
	Check Total:	591.20			
Vendor: ovedo 00-022519	American Door Works Repair Garage Door - PD	462.95	07/12/2024	Check Sequence: 4 100-420-2100-44010-0000	ACH Enabled: False
	Check Total:	462.95			
Vendor: ameen INV-199325	American Engineering Testing Inc Arthur Street Utility Extension	2,207.00	07/12/2024	Check Sequence: 5 406-430-3121-43030-1714	ACH Enabled: True
	Check Total:	2,207.00			
Vendor: amerp 143224	American Pressure Inc Rinse Away	16.00	07/12/2024	Check Sequence: 6 100-430-3000-42160-0000	ACH Enabled: True
143224	(110) Blue Tornado 1 Gallon	768.90	07/12/2024	100-430-3000-42160-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	784.90			
Vendor: amewa	American Water Works Assoc. Inc.			Check Sequence: 7	ACH Enabled: False
7002232453	AWWA Membership Renewal 9/1/24-8/31/25	79.00	07/12/2024	601-494-9440-44330-0000	
	Check Total:	79.00			
Vendor: aspmi	Aspen Mills			Check Sequence: 8	ACH Enabled: False
335181	Body Armor Vest - CSO Wilson	1,145.12	07/12/2024	100-420-2100-42180-0000	
	Check Total:	1,145.12			
Vendor: autsys	Automatic Systems Co.			Check Sequence: 9	ACH Enabled: False
041663	IT System Updates	680.00	07/12/2024	601-494-9440-43190-0000	
	Check Total:	680.00			
Vendor: autco	Automotive Concepts			Check Sequence: 10	ACH Enabled: False
109845	BCK-91002R CENTER LIGHT MOUNT B - 35	50.33	07/12/2024	400-430-3000-45500-0000	
109845	BCK-30122 HARDWARE KIT - 35-044	120.33	07/12/2024	400-430-3000-45500-0000	
109845	BCK-10900 SAFETY RACK FRAME - 35-044	309.33	07/12/2024	400-430-3000-45500-0000	
	Check Total:	479.99			
Vendor: bolme	Bolton & Menk Inc			Check Sequence: 11	ACH Enabled: True
0339343	Condition Assessment For Sewer System Lift Sta	9,414.00	07/12/2024	602-495-9490-43030-0000	
	Check Total:	9,414.00			
Vendor: booisl	Boom Island Brewing			Check Sequence: 12	ACH Enabled: True
1407	Beer	122.00	07/12/2024	609-497-9760-42520-0000	
1455	Beer	276.00	07/12/2024	609-497-9760-42520-0000	
	Check Total:	398.00			
Vendor: boytr	Boyer Ford Trucks, Inc.			Check Sequence: 13	ACH Enabled: True
093P16763	HDX GC3030LCW BRAKE CHAMBERWELD	118.09	07/12/2024	100-430-3000-42103-0000	
	Check Total:	118.09			
Vendor: brain	Braun Intertec Corporation			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
B385868	Boyer Environmental Site Work	2,962.75	07/12/2024	450-465-6500-43030-2304	
	Check Total:	2,962.75			
Vendor: Wirbe	BreakThru Beverage Minnesota			Check Sequence: 15	ACH Enabled: False
116490111	Wine	1,261.40	07/12/2024	609-497-9760-42530-0000	
116490111	Liquor	10,333.79	07/12/2024	609-497-9760-42510-0000	
116490111	Mix	233.20	07/12/2024	609-497-9760-42540-0000	
116509204	Liquor	965.15	07/12/2024	609-497-9760-42510-0000	
	Check Total:	12,793.54			
Vendor: terpo	Brookfield Renewable			Check Sequence: 16	ACH Enabled: False
200100227321	RAC Solar - June	401.72	07/12/2024	205-450-5205-43810-0000	
	Check Total:	401.72			
Vendor: capbe	Capitol Beverage			Check Sequence: 17	ACH Enabled: True
3002657	Beer Credit	-10.65	07/12/2024	609-497-9760-42520-0000	
3002658	Beer	7,259.95	07/12/2024	609-497-9760-42520-0000	
3002658	Pop	45.00	07/12/2024	609-497-9760-42540-0000	
3002658	Liquor	431.00	07/12/2024	609-497-9760-42510-0000	
3002998	Muni Bar Mix	29.55	07/12/2024	609-497-9770-42540-0000	
3002998	Muni Bar Beer	202.90	07/12/2024	609-497-9770-42520-0000	
3004811	Beer Credit	-41.90	07/12/2024	609-497-9760-42520-0000	
3004812	Liquor	238.70	07/12/2024	609-497-9760-42510-0000	
3004812	Wine	169.20	07/12/2024	609-497-9760-42530-0000	
3004812	Beer	3,949.00	07/12/2024	609-497-9760-42520-0000	
3004812	Pop/Mix	108.00	07/12/2024	609-497-9760-42540-0000	
	Check Total:	12,380.75			
Vendor: cemag	Cemstone Aggregates			Check Sequence: 18	ACH Enabled: False
7470634	Repair @ 21307 Goldenrod Circle	743.50	07/12/2024	603-496-9495-44055-0000	
	Check Total:	743.50			
Vendor: cencu	Center Cut Meats, LLC			Check Sequence: 19	ACH Enabled: False
June 2024	Senior Dining - June	1,183.50	07/12/2024	100-450-5186-43444-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,183.50			
Vendor: cenen 6403368750-6	CenterPoint Energy Resources Corp. 21701 Industrial Blvd. - Boyer Bldg June	156.75	07/12/2024	Check Sequence: 20 100-410-1940-43830-0000	ACH Enabled: False
	Check Total:	156.75			
Vendor: cenen 5542017-8	CenterPoint Energy Resources Corp. Gas - Sr. Center June	24.10	07/12/2024	Check Sequence: 21 100-450-5186-43830-0000	ACH Enabled: False
	Check Total:	24.10			
Vendor: embpw 313022581 313611966	Century Link Hassan Town Hall June Muni Phone June	61.79 284.44	07/12/2024 07/12/2024	Check Sequence: 22 100-410-1940-43210-0000 609-497-9770-43210-0000	ACH Enabled: False
	Check Total:	346.23			
Vendor: berbe 10232643 10232644 10232645 10235270 10235271 10235271 10235271 10235272 10235273	Chas. A. Bernick, Inc. THC Beer Beer Credit THC Beer Liquor NA THC Credit Beer Credit	437.52 2,108.65 -12.00 312.00 4,758.35 60.00 95.80 -16.98 -22.24	07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024	Check Sequence: 23 609-497-9760-42535-0000 609-497-9760-42520-0000 609-497-9760-42520-0000 609-497-9760-42535-0000 609-497-9760-42520-0000 609-497-9760-42510-0000 609-497-9760-42540-0000 609-497-9760-42535-0000 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	7,721.10			
Vendor: cinco 4197041426 4197701355 4197701370	Cintas Corporation Muni Mats & Towels 6/26/24 RWAS Mats & Towels 7/2/24 CR Floor Mats - 7/2/24	76.15 93.79 8.86	07/12/2024 07/12/2024 07/12/2024	Check Sequence: 24 609-497-9770-43100-0000 609-497-9760-43100-0000 100-410-1941-44060-0000	ACH Enabled: True
	Check Total:	178.80			
Vendor: citdi	Cities Digital Inc			Check Sequence: 25	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
60390	Laserfiche License - Alec	1,570.00	07/12/2024	100-410-1910-43190-0000	
60390	Laserfiche License Upgrade	581.92	07/12/2024	100-410-1330-43190-0000	
	Check Total:	2,151.92			
Vendor: comca	Comcast Cable Communications Inc.			Check Sequence: 26	ACH Enabled: False
8772 10 560 000	8772 10 560 0008870 FD July '24	2.27	07/12/2024	100-420-2210-43210-0000	
	Check Total:	2.27			
Vendor: copco	Copeland Building Corporation			Check Sequence: 27	ACH Enabled: False
07012024	Hydrant Minimum Charge - Remaining Amount	-46.19	07/12/2024	601-494-9440-36233-0000	
07012024	Actual Hydrant Usage - 1000 Gallons	-3.50	07/12/2024	601-494-9440-37100-0000	
07012024	Sales Tax On Actual Hydrant Usage - 1000 Gall	-0.31	07/12/2024	601-000-0000-20300-0000	
07012024	Hydrant Meter Deposit	250.00	07/12/2024	601-000-0000-22003-0000	
	Check Total:	200.00			
Vendor: cusmo	Cushman Motor Co Inc			Check Sequence: 28	ACH Enabled: False
210050	VT-40.0378 ARM PTO IDLER	152.74	07/12/2024	100-450-5200-42103-0000	
210082	(4) VT-79.0048 BLADE DOUBLE CUT NO-LI	142.28	07/12/2024	100-450-5200-42103-0000	
	Check Total:	295.02			
Vendor: cusco	Customer Contact Services			Check Sequence: 29	ACH Enabled: True
4388-062524	Answering Service 6/25/24-7/22/24	119.06	07/12/2024	601-494-9440-43100-0000	
4388-062524	Answering Service 6/25/24-7/22/24	119.04	07/12/2024	602-495-9490-43100-0000	
	Check Total:	238.10			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 30	ACH Enabled: True
2213787	Beer	1,439.10	07/12/2024	609-497-9760-42520-0000	
2215964	Liquor	156.00	07/12/2024	609-497-9760-42510-0000	
2215964	NA	133.60	07/12/2024	609-497-9760-42540-0000	
2215964	Beer	18,405.75	07/12/2024	609-497-9760-42520-0000	
2219653	Beer	402.60	07/12/2024	609-497-9760-42520-0000	
2219653	NA	85.80	07/12/2024	609-497-9760-42540-0000	
2221178	Muni-Meat Stixs	51.30	07/12/2024	609-497-9770-42550-0000	
2222080	Liquor	130.00	07/12/2024	609-497-9760-42510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2222080	THC	238.50	07/12/2024	609-497-9760-42535-0000	
2222080	Beer	16,314.65	07/12/2024	609-497-9760-42520-0000	
2222080	NA	61.60	07/12/2024	609-497-9760-42540-0000	
2222106	Muni Bar Beer	666.20	07/12/2024	609-497-9770-42520-0000	
2222106	Muni Bar Liquor	157.80	07/12/2024	609-497-9770-42510-0000	
2222106	Muni Snacks For Resale	17.10	07/12/2024	609-497-9770-42550-0000	
2225218	Beer	3,330.80	07/12/2024	609-497-9760-42520-0000	
2225219	THC	98.00	07/12/2024	609-497-9760-42535-0000	
2225219	Beer	132.00	07/12/2024	609-497-9760-42520-0000	
976-00101	Beer Credit	-180.00	07/12/2024	609-497-9760-42520-0000	
	Check Total:	41,640.80			
Vendor: danman	Dangerous Man Brewing			Check Sequence: 31	ACH Enabled: True
IN-4351	Beer	382.00	07/12/2024	609-497-9760-42520-0000	
IN-4351	THC	295.00	07/12/2024	609-497-9760-42535-0000	
	Check Total:	677.00			
Vendor: decsa	Decimet Sales, Inc.			Check Sequence: 32	ACH Enabled: True
225981	Tool Holder For Truck 35-044	292.00	07/12/2024	400-430-3000-45500-0000	
225981	Tool Holder For Truck 35-043	292.00	07/12/2024	400-430-3000-45500-0000	
	Check Total:	584.00			
Vendor: delmo	Delta Modular Construction			Check Sequence: 33	ACH Enabled: False
07012024	Sales Tax On Actual Hydrant Usage - 7000 Gall	-2.15	07/12/2024	601-000-0000-20300-0000	
07012024	Actual Hydrant Usage - 7000 Gallons	-24.50	07/12/2024	601-494-9440-37100-0000	
07012024	Hydrant Minimum Charge - Remaining Amount	-23.35	07/12/2024	601-494-9440-36233-0000	
07012024	Hydrant Meter And Wrench Deposit	250.00	07/12/2024	601-000-0000-22003-0000	
	Check Total:	200.00			
Vendor: dessh	Design Shop MPLS			Check Sequence: 34	ACH Enabled: False
1163	RWAS Logo Work	1,121.25	07/12/2024	609-497-9760-43420-0000	
	Check Total:	1,121.25			
Vendor: destr	Design Tree Engineering & Land Surveying			Check Sequence: 35	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
24958	10023001 South Community Park Site Improven	3,310.00	07/12/2024	410-450-5200-43030-2104	
	Check Total:	3,310.00			
Vendor: cldis	Dick Family Inc.			Check Sequence: 36	ACH Enabled: True
1929618	Beer	740.15	07/12/2024	609-497-9760-42520-0000	
	Check Total:	740.15			
Vendor: dinfi	Dinges Fire Company			Check Sequence: 37	ACH Enabled: False
52753	Mountain Mister	423.95	07/12/2024	207-420-2210-42105-0000	
	Check Total:	423.95			
Vendor: coywi	Divas Entertainment LLC			Check Sequence: 38	ACH Enabled: False
07/10/2024 -2nd	Entertainment In The Park Performer	1,200.00	07/12/2024	100-450-5120-43445-0000	
	Check Total:	1,200.00			
Vendor: dmxmu	DMX Music - Minneapolis			Check Sequence: 39	ACH Enabled: False
58291611	RWAS Music July	51.17	07/12/2024	609-497-9760-43100-0000	
58291611	RWAS Music June	51.17	07/12/2024	609-497-9760-43100-0000	
	Check Total:	102.34			
Vendor: ecmpu	ECM Publishers, Inc.			Check Sequence: 40	ACH Enabled: False
1004464	Publishing - Ord 2024-04	272.00	07/12/2024	100-410-1910-43520-0000	
1004465	PHN 07.01.24 CR81 Addn	160.00	07/12/2024	100-410-1910-43520-0000	
1004466	PHN 07.01.24 Hawkins Dr Prelim Plat	176.00	07/12/2024	100-410-1910-43520-0000	
1004467	Publishing - 2023 Financial Stmt	1,248.00	07/12/2024	100-410-1520-43520-0000	
1004468	Summary Ord 2024-03	88.01	07/12/2024	100-410-1910-43520-0000	
1004469	AFB Proj 2403 129th Ave Recon	304.00	07/12/2024	402-430-3121-44310-2403	
1005381	PHN 07.09.24 MIF Program	96.00	07/12/2024	100-410-1910-43520-0000	
	Check Total:	2,344.01			
Vendor: ecsi	ECSI System Integrators			Check Sequence: 41	ACH Enabled: False
24060158	Camera Service	252.50	07/12/2024	100-410-1330-43100-0000	
	Check Total:	252.50			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 42	ACH Enabled: False
128-196478	MTC NBRR108 ROTOR ASY - BRAKE (P)	44.38	07/12/2024	100-430-3000-42103-0000	
128-196480	(2) FVP 121-65069 FVP Brake Rotors	221.70	07/12/2024	100-430-3000-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130	114.16	07/12/2024	100-420-2100-42103-0000	
128-216088	BCRMD-CORE MEDIUM BATTERY CORE	-42.00	07/12/2024	100-430-3000-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130	-114.16	07/12/2024	100-450-5200-42103-0000	
128-216088	FVPP94RAGM BATTERY CCA800 RC140	176.67	07/12/2024	100-430-3000-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130	-114.16	07/12/2024	100-420-2100-42103-0000	
128-216088	FVPP94R BATTERY CCA800 RC170 Warranty	-14.00	07/12/2024	100-420-2100-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130	114.16	07/12/2024	100-450-5200-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130 WARRANT	-14.00	07/12/2024	100-420-2100-42103-0000	
128-216088	FVPP94R BATTERY CCA800 RC170 CORE C	14.00	07/12/2024	100-420-2100-42103-0000	
128-216088	FVPP94R BATTERY CCA800 RC170	136.13	07/12/2024	100-420-2100-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130 WARRANT	-14.00	07/12/2024	100-450-5200-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130 CORE CH	14.00	07/12/2024	100-420-2100-42103-0000	
128-216088	FVPP94RAGM BATTERY CCA800 RC140 CO	16.00	07/12/2024	100-430-3000-42103-0000	
128-216088	FVPP48 BATTERY CCA690 RC130 CORE CH	14.00	07/12/2024	100-450-5200-42103-0000	
128-216088	FVPP94R BATTERY CCA800 RC170	-136.13	07/12/2024	100-420-2100-42103-0000	
128-216088	BCRMD-000E MEDIUM BATTERY CORE	-16.00	07/12/2024	100-430-3000-42103-0000	
128-Z16004	Medium Battery Core Credit	-18.00	07/12/2024	100-420-2100-42103-0000	
1-9873869	MTC BR1269 Brake Pads (P)	39.99	07/12/2024	100-430-3000-42103-0000	
	Check Total:	422.74			
Vendor: emeap	Emergency Apparatus Main. Inc.			Check Sequence: 43	ACH Enabled: False
132452	A11-Mfr Rec Service & Battery Cable	2,217.01	07/12/2024	100-420-2210-44040-0000	
132474	A11-Ignition Switch	94.20	07/12/2024	100-420-2210-42103-0000	
	Check Total:	2,311.21			
Vendor: envse	Envirotech Services, Inc.			Check Sequence: 44	ACH Enabled: False
CD202414344	Calcium Chloride Applications	39,031.30	07/12/2024	100-430-3120-43876-0000	
	Check Total:	39,031.30			
Vendor: esker	Esker Inc			Check Sequence: 45	ACH Enabled: True
460279045	Esker - June 2024	743.52	07/12/2024	100-410-1520-43190-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	743.52			
Vendor: essbr	Ess Brothers & Sons Inc			Check Sequence: 46	ACH Enabled: False
EE3610	(2) R-2390 3" Reversible CB	1,046.00	07/12/2024	603-496-9495-44055-0000	
EE3796	010-27-CB	464.00	07/12/2024	603-496-9495-44055-0000	
EE3796	R-5901-F CB (R-1792-FG)	433.00	07/12/2024	603-496-9495-44055-0000	
	Check Total:	1,943.00			
Vendor: fasco	Fastenal Company Inc.			Check Sequence: 47	ACH Enabled: False
MNTC4190211	3/8"-16x1 TCS F HWH	15.50	07/12/2024	100-450-5200-42100-0000	
	Check Total:	15.50			
Vendor: finwa	Finken Water Centers			Check Sequence: 48	ACH Enabled: True
26235TN	Water July	26.20	07/12/2024	100-430-3000-43820-0000	
26317TN	Water-FD July '24	26.20	07/12/2024	100-420-2210-43820-0000	
	Check Total:	52.40			
Vendor: finte	FinnlyTech Inc			Check Sequence: 49	ACH Enabled: False
1512	Scheduling Software Jan - Aug 2025	444.00	07/12/2024	100-000-0000-15500-0000	
1512	Activity Registration Software Sept - Dec 2024	630.25	07/12/2024	100-450-5120-43190-0000	
1512	Activity Registration Software Jan - Aug 2025	1,229.00	07/12/2024	100-000-0000-15500-0000	
1512	Activity Registration Software Sept - Dec 2024	209.75	07/12/2024	100-450-5186-43190-0000	
1512	Scheduling Software Sept - Dec 2024	888.00	07/12/2024	205-000-0000-15500-0000	
1512	Activity Registration Software Jan - Aug 2025	410.00	07/12/2024	100-000-0000-15500-0000	
1512	Scheduling Software Sept - Dec 2024	434.00	07/12/2024	205-450-5205-43190-0000	
1512	Scheduling Software Sept - Dec 2024	217.00	07/12/2024	100-450-5200-43190-0000	
1512	Scheduling Software Jan - Aug 2025	444.00	07/12/2024	100-000-0000-15500-0000	
1512	Scheduling Software Sept - Dec 2024	217.00	07/12/2024	100-410-1941-43190-0000	
	Check Total:	5,123.00			
Vendor: marso	Marc Frederickson			Check Sequence: 50	ACH Enabled: False
1922	Solar Salt - 19 Bags For Splash Pad	151.05	07/12/2024	100-450-5200-42102-0000	
1923	Solar Salt - 18 Bags - Event Center	143.10	07/12/2024	100-410-1941-43820-0000	
1924	Water Softener Repair	849.00	07/12/2024	100-410-1941-44010-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1925	RAC Solar Salt (48 Bags)	381.60	07/12/2024	205-450-5205-43820-0000	
	Check Total:	1,524.75			
Vendor: friso	Fricke & Sons Sod Inc			Check Sequence: 51	ACH Enabled: True
61349	Sod For NCP 5 Repair	211.25	07/12/2024	100-450-5200-42104-0000	
61365	Sod To Repair NCP 5	191.25	07/12/2024	100-450-5200-42104-0000	
	Check Total:	402.50			
Vendor: selac	Further			Check Sequence: 52	ACH Enabled: False
16980496	FSA Participant Fees July	40.50	07/12/2024	100-410-1325-43015-0000	
	Check Total:	40.50			
Vendor: mires	Global Reserve			Check Sequence: 53	ACH Enabled: True
ORD-10226	THC	940.00	07/12/2024	609-497-9760-42535-0000	
	Check Total:	940.00			
Vendor: gopst	Gopher State One-Call , Inc.			Check Sequence: 54	ACH Enabled: False
4060715	Locates June	358.17	07/12/2024	602-495-9490-43150-0000	
4060715	Locates June	358.18	07/12/2024	601-494-9440-43150-0000	
4060715	Locates June	116.60	07/12/2024	603-496-9495-43150-0000	
	Check Total:	832.95			
Vendor: grabe	Grape Beginnings, Inc.			Check Sequence: 55	ACH Enabled: False
MN00150112	Wine	1,096.00	07/12/2024	609-497-9760-42530-0000	
	Check Total:	1,096.00			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 56	ACH Enabled: False
2577179	Muni Pests June	44.71	07/12/2024	609-497-9770-43100-0000	
2578825	Commercial Pest Control June	37.80	07/12/2024	100-430-3000-43140-0000	
2578825	Commercial Pest Control June	16.20	07/12/2024	100-410-1940-43140-0000	
	Check Total:	98.71			
Vendor: hassa	Hassan Sand & Gravel, Inc.			Check Sequence: 57	ACH Enabled: True
177573	PULVERIZED & SCREENED TOPSOIL	59.25	07/12/2024	603-496-9495-44055-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
177573	GRANITE RIP-RAP 6"-12" CL 2	800.09	07/12/2024	603-496-9495-44055-0000	
178037	CON-BIT - RECYCLED CLASS 5 - Hawkins D	1,346.40	07/12/2024	100-430-3120-42240-0000	
	Check Total:	2,205.74			
Vendor: hawch	Hawkins Inc.			Check Sequence: 58	ACH Enabled: False
6731987	Chlorine Hydrofluosilicic Acid LPC-5	60.00	07/12/2024	601-494-9440-42160-0000	
6783792	Chlorine Cylinder	50.00	07/12/2024	601-494-9440-42160-0000	
6789327	Chlorine Hydrofluosilicic Acid LPC-5	7,113.22	07/12/2024	601-494-9440-42160-0000	
6800381	Chlorine Cylinder And Hydrofluosilicic Acid	5,328.91	07/12/2024	601-494-9440-42160-0000	
	Check Total:	12,552.13			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 59	ACH Enabled: False
1000228659	Radio Fleet Fee June	583.38	07/12/2024	100-430-3000-43250-0000	
	Check Total:	583.38			
Vendor: henpu	Hennepin County Recorder			Check Sequence: 60	ACH Enabled: False
1000229126	RecordEASE Web Transactions July	26.25	07/12/2024	100-430-3000-44300-0000	
1000229126	RecordEASE Web Transactions July	26.25	07/12/2024	100-410-1325-44300-0000	
	Check Total:	52.50			
Vendor: hirsh	Hirshfield's			Check Sequence: 61	ACH Enabled: True
0025701-IN	1412-320 ATHLETIC FIELD STRIPINGWHITI	1,662.08	07/12/2024	100-450-5200-42100-0000	
	Check Total:	1,662.08			
Vendor: hohen	Hohensteins Inc			Check Sequence: 62	ACH Enabled: False
728764	Muni Bar NA	27.00	07/12/2024	609-497-9770-42540-0000	
728764	Muni Bar Beer	170.00	07/12/2024	609-497-9770-42520-0000	
728829	Beer	90.00	07/12/2024	609-497-9760-42520-0000	
728829	NA	27.30	07/12/2024	609-497-9760-42540-0000	
728829	THC	684.00	07/12/2024	609-497-9760-42535-0000	
	Check Total:	998.30			
Vendor: inbbr	Inbound Brew			Check Sequence: 63	ACH Enabled: True
18801	THC	764.00	07/12/2024	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	764.00			
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 64	ACH Enabled: False
IN316104	Rescue Rigging	7,903.56	07/12/2024	207-420-2210-42105-0000	
	Check Total:	7,903.56			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 65	ACH Enabled: False
2567611	Liquor	5,457.50	07/12/2024	609-497-9760-42510-0000	
2567773	Liquor	262.75	07/12/2024	609-497-9760-42510-0000	
2567779	Liquor	343.75	07/12/2024	609-497-9760-42510-0000	
2570020	Liquor	216.75	07/12/2024	609-497-9760-42510-0000	
2570021	Wine	171.50	07/12/2024	609-497-9760-42530-0000	
2570022	Liquor	498.75	07/12/2024	609-497-9760-42510-0000	
2570122	Liquor	8,291.29	07/12/2024	609-497-9760-42510-0000	
2570123	Wine	4,311.25	07/12/2024	609-497-9760-42530-0000	
2570124	Mix	363.20	07/12/2024	609-497-9760-42540-0000	
2570125	Liquor	13,133.65	07/12/2024	609-497-9760-42510-0000	
3691674	Beer	504.95	07/12/2024	609-497-9760-42520-0000	
3691675	THC	979.20	07/12/2024	609-497-9760-42535-0000	
6805248	Wine	276.85	07/12/2024	609-497-9760-42530-0000	
6805317	Liquor	3,070.09	07/12/2024	609-497-9760-42510-0000	
6805318	Wine	2,796.30	07/12/2024	609-497-9760-42530-0000	
6805319	Mix	482.35	07/12/2024	609-497-9760-42540-0000	
7478040	Wine	519.15	07/12/2024	609-497-9760-42530-0000	
	Check Total:	41,679.28			
Vendor: shagr	Kelbro Company			Check Sequence: 66	ACH Enabled: False
3034391	Ice	245.48	07/12/2024	609-497-9760-42570-0000	
3038270	Muni Bar Mix	319.90	07/12/2024	609-497-9770-42540-0000	
3038371	Ice	147.28	07/12/2024	609-497-9760-42570-0000	
	Check Total:	712.66			
Vendor: kensa	Sandra Kennedy			Check Sequence: 67	ACH Enabled: False
02233673	From Dec 2023	816.11	07/12/2024	100-000-0000-21713-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	816.11			
Vendor: konin	KONE Inc			Check Sequence: 68	ACH Enabled: False
871398300	Elevator Maintenance - July	151.28	07/12/2024	100-410-1940-44010-0000	
871398300	Elevator Maintenance - July	151.28	07/12/2024	205-450-5205-44010-0000	
	Check Total:	302.56			
Vendor: lawpr	Lawson Products			Check Sequence: 69	ACH Enabled: False
9311658798	FA21136A 5/8-11x8-112 Hex Cap Screw Grade 5	34.38	07/12/2024	100-430-3120-42260-0000	
	Check Total:	34.38			
Vendor: lenfa	Lennar Family of Builders			Check Sequence: 70	ACH Enabled: False
RNC23-000240	RNC20-000240 Refund	75.00	07/12/2024	603-496-9495-34106-0000	
RNC23-000240	RNC20-000240 Refund	100.00	07/12/2024	100-410-1550-32228-0000	
RNC23-000240	RNC20-000240 Refund	62.50	07/12/2024	601-494-9440-37180-0000	
RNC23-000240	RNC20-000240 Refund	1.00	07/12/2024	100-000-0000-22020-0000	
RNC23-000240	RNC20-000240 Refund	1.00	07/12/2024	100-000-0000-22020-0000	
RNC23-000240	RNC20-000240 Refund	130.00	07/12/2024	100-420-2400-32222-0000	
RNC23-000240	RNC20-000240 Refund	500.00	07/12/2024	601-494-9440-37170-0000	
RNC23-000240	RNC20-000240 Refund	2,236.95	07/12/2024	100-420-2400-32210-0000	
RNC23-000240	RNC20-000240 Refund	3,800.00	07/12/2024	407-430-3300-37150-0000	
RNC23-000240	RNC20-000240 Refund	4,500.00	07/12/2024	408-430-3330-37270-0000	
RNC23-000240	RNC20-000240 Refund	200.00	07/12/2024	100-420-2400-32227-0000	
RNC23-000240	RNC20-000240 Refund	225.00	07/12/2024	100-420-2400-32225-0000	
RNC23-000240	RNC20-000240 Refund	100.00	07/12/2024	100-420-2400-32219-0000	
RNC23-000240	RNC20-000240 Refund	600.00	07/12/2024	100-410-1950-34110-0000	
RNC23-000240	RNC20-000240 Refund	75.00	07/12/2024	100-410-1950-34108-0000	
RNC23-000240	RNC20-000240 Refund	100.00	07/12/2024	100-420-2500-32259-0000	
RNC23-000240	RNC20-000240 Refund	62.50	07/12/2024	602-495-9490-37280-0000	
RNC23-000240	RNC20-000240 Refund	300.00	07/12/2024	100-410-1950-32217-0000	
RNC23-000240	RNC20-000240 Refund	160.68	07/12/2024	100-000-0000-22020-0000	
RNC23-000240	RNC20-000240 Refund	300.00	07/12/2024	406-430-3121-37250-0000	
	Check Total:	13,529.63			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: litfa	Little Falls Machine, Inc.			Check Sequence: 71	ACH Enabled: False
370915	APZ202540-00 PIVOT BOLT ASSEMBLY - PR	94.09	07/12/2024	100-430-3120-42103-0000	
370915	AP-300079-00 1-1/2 NC SLOTTED NUT - ZIN	43.85	07/12/2024	100-430-3120-42103-0000	
370915	AP-300078-67 1/4 X 3 COTTER PIN / KEY	0.50	07/12/2024	100-430-3120-42103-0000	
370915	Freight	20.45	07/12/2024	100-430-3120-42103-0000	
	Check Total:	158.89			
Vendor: lyn&mc	Lynde & McLeod, Inc			Check Sequence: 72	ACH Enabled: False
I022953	YARDWASTE ACTIVITY FOR JUNE	3,741.99	07/12/2024	100-450-5200-43180-0000	
I022962	YARDWASTE SITE RENT BILLING FOR AU	536.45	07/12/2024	100-450-5200-43180-0000	
	Check Total:	4,278.44			
Vendor: marri	Marie Ridgeway LICSW, LLC			Check Sequence: 73	ACH Enabled: True
2799	June Wellness Check-Ins And Therapy Session	1,200.00	07/12/2024	100-420-2100-43140-0000	
	Check Total:	1,200.00			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 74	ACH Enabled: True
754659	Beer	427.45	07/12/2024	609-497-9760-42520-0000	
754659	THC	1,305.80	07/12/2024	609-497-9760-42535-0000	
754730	Beer Credit	-42.00	07/12/2024	609-497-9760-42520-0000	
	Check Total:	1,691.25			
Vendor: menar	Menards, Inc.			Check Sequence: 75	ACH Enabled: False
32927	(5)ARBORVITAE EM GREEN - Edgewater Par	199.95	07/12/2024	100-450-5200-42110-0000	
32927	(64)5000 PSI CONCRETE MIX - Dog Park Batl	415.36	07/12/2024	100-450-5200-42100-0000	
32927	PINE AUSTRIAN - Edgewater Park	24.99	07/12/2024	100-450-5200-42100-0000	
34020	(2) ELITE POSTS MOUNT LARGE	55.98	07/12/2024	100-430-3120-42240-0000	
34085	LIQUID FENCE DEER/RAB RTU 320Z	23.88	07/12/2024	100-450-5200-42160-0000	
34085	H-D BUNGEE 24" X 3/8"	8.35	07/12/2024	100-450-5200-42100-0000	
34115	5000 PSI CONCRETE MIX -Replace Goal Post	415.36	07/12/2024	100-450-5200-42104-0000	
34115	2X4-8 STUD/#2+BTR SPF -Replace Goal Post (	34.50	07/12/2024	100-450-5200-42104-0000	
	Check Total:	1,178.37			
Vendor: metwe	Metro West Inspection Services			Check Sequence: 76	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4204	May 2024 Building Inspections	57,834.92	07/12/2024	100-420-2400-43110-0000	
	Check Total:	57,834.92			
Vendor: mfsch	MFSCB			Check Sequence: 77	ACH Enabled: False
12906	FFI-FFII-HazMat Ops Testing Castro Palmer Fo	1,039.50	07/12/2024	100-420-2210-44360-0000	
12979	Retest Fee-CFB	25.00	07/12/2024	100-420-2210-44360-0000	
	Check Total:	1,064.50			
Vendor: midla	Midwest Landscapes			Check Sequence: 78	ACH Enabled: True
8691	(4) Fire Light Hydrangea #5	157.14	07/12/2024	100-450-5200-42110-0000	
8691	(3) Incrediball Hydrangea #3	94.58	07/12/2024	100-450-5200-42110-0000	
8691	(5) Karl Foerster Grass #1	33.95	07/12/2024	100-450-5200-42110-0000	
	Check Total:	285.67			
Vendor: schso	MN Equipment Inc.			Check Sequence: 79	ACH Enabled: True
P23564	41801801150 WIRING HAR	39.77	07/12/2024	100-450-5200-42103-0000	
P24500	TCU31132 V -Belt	122.63	07/12/2024	100-450-5200-42103-0000	
P24500	TCU23581 SHIELD	17.44	07/12/2024	100-450-5200-42103-0000	
	Check Total:	179.84			
Vendor: mrsig	M-R Sign Co., Inc.			Check Sequence: 80	ACH Enabled: False
224548	(2) BRACKETS CAP FLAT 812-F FOR 2-3/8" I	58.10	07/12/2024	100-430-3120-42260-0000	
	Check Total:	58.10			
Vendor: napa	NAPA Auto Parts			Check Sequence: 81	ACH Enabled: False
350900	SPIN-ON FLUID FILTER	14.18	07/12/2024	100-430-3120-42103-0000	
351122	FLEETRANNER BELT - Engine 11	64.03	07/12/2024	100-420-2210-42103-0000	
351680	SPIN-ON FLUID FILTER	11.51	07/12/2024	100-430-3120-42103-0000	
351680	SPIN-ON FLUID FILTER	27.43	07/12/2024	100-430-3120-42103-0000	
351748	A C LUBE PAG 46	23.00	07/12/2024	100-420-2210-42103-0000	
351804	1 QT TYPE FA TRANS	18.06	07/12/2024	100-430-3000-42120-0000	
	Check Total:	158.21			
Vendor: nocen	North Central International LLC			Check Sequence: 82	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
X225024102:01	225N/1844447C1 RING-0 #214	32.04	07/12/2024	100-430-3120-42103-0000	
	Check Total:	32.04			
Vendor: norsa	Northern Safety Technology, Inc.			Check Sequence: 83	ACH Enabled: True
57887	MINI CENTURY 16' AMBER MAG MT =24	311.62	07/12/2024	100-430-3120-42103-0000	
57904	MINI CENTURY LIGHTBAR 16' W/STUD MC	293.92	07/12/2024	100-430-3120-42103-0000	
	Check Total:	605.54			
Vendor: norto	Northern Tool & Equipment			Check Sequence: 84	ACH Enabled: False
540501190247751	5713448-Supreme Duty Hose 5/8	26.24	07/12/2024	100-430-3000-42100-0000	
	Check Total:	26.24			
Vendor: omabr	Omann Brothers Inc.			Check Sequence: 85	ACH Enabled: False
17955*	AC Fines Mix - N. Of 144 Neighborhood	810.00	07/12/2024	100-430-3120-42240-0000	
17967*	AC Fines Mix	810.90	07/12/2024	100-430-3120-42240-0000	
17976*	AC Fines Mix	360.90	07/12/2024	100-430-3120-42240-0000	
	Check Total:	1,981.80			
Vendor: onlso	Online Solutions LLC			Check Sequence: 86	ACH Enabled: False
5595	Citizenserve - Custom Development	2,000.00	07/12/2024	100-420-2400-43190-0000	
	Check Total:	2,000.00			
Vendor: patmess	Patchin Messner			Check Sequence: 87	ACH Enabled: False
22343A	Prepared An Updated Market Value Appraisal - 5	3,787.50	07/12/2024	404-450-5200-44310-2303	
	Check Total:	3,787.50			
Vendor: pauso	Paustis & Sons			Check Sequence: 88	ACH Enabled: True
240196	Wine	364.00	07/12/2024	609-497-9760-42530-0000	
	Check Total:	364.00			
Vendor: premr	PreCise MRM LLC			Check Sequence: 89	ACH Enabled: True
IN200-1049469	5MB Flat Data Plan US With NAF C-US-5MB	240.00	07/12/2024	100-430-3120-43190-0000	
	Check Total:	240.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: reiin 3403326-00	Reinders, Inc MARKING CHALK POWDER FOR ATHLETIC	460.00	07/12/2024	Check Sequence: 90 100-450-5200-42100-0000	ACH Enabled: True
	Check Total:	460.00			
Vendor: repse 0899-004501048	Republic Services #899 Rockin' Rogers-Garbage	1,981.82	07/12/2024	Check Sequence: 91 100-450-5200-43125-0000	ACH Enabled: False
	Check Total:	1,981.82			
Vendor: emele 1638	Rise Right LLC THC	909.00	07/12/2024	Check Sequence: 92 609-497-9760-42535-0000	ACH Enabled: False
	Check Total:	909.00			
Vendor: rogtr 28105 28105 28105 28119 28121 28126 28126 28126 28126 28128 28151 CM 28123	Rogers True Value Hardware Inc 11OZ Super Slick Stuff 70PC Bit Driver Set BUILDERS & HEAVY HDWE GT BRS GoosenecCoupling 110OZ 50:1 Fuel/Oil 2" WHT Chip Brush 2" WHT Chip Brush 2-1/2" WHT Chip Brush 1" WHT Chip Brush 2x6 Galv Nipple 3/8x3-3/4 Zinc J Bolt RETURN: 70 PC BIT DRIVER SET	19.98 43.99 2.78 12.99 30.99 2.29 2.29 2.49 7.16 13.99 5.96 -43.99	07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024	Check Sequence: 93 601-494-9440-42100-0000 601-494-9440-42105-0000 601-494-9440-42100-0000 100-410-1941-42102-0000 601-494-9440-42120-0000 601-494-9440-42102-0000 601-494-9440-42102-0000 601-494-9440-42102-0000 601-494-9440-42104-0000 100-430-3120-42103-0000 601-494-9440-42105-0000	ACH Enabled: False
	Check Total:	100.92			
Vendor: rpmgr 27830	RPM Graphics Incorporated 4.5x4.5" Cut Adhesive Backed Vinyl - Logo	126.00	07/12/2024	Check Sequence: 94 100-430-3000-42103-0000	ACH Enabled: False
	Check Total:	126.00			
Vendor: safsig 24001937	Safety Signs LLC Traffic Control Services For Rockin' Rogers	1,200.00	07/12/2024	Check Sequence: 95 100-450-5200-43125-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,200.00			
Vendor: safkl 94693872	Safety-Kleen Systems, Inc 30G PARTS WASHER - SOLVENT	406.17	07/12/2024	Check Sequence: 96 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	406.17			
Vendor: samba 26724	Sambatek Sambatek-Co Rd 81 Plat	3,653.00	07/12/2024	Check Sequence: 97 203-465-6500-43140-0000	ACH Enabled: True
	Check Total:	3,653.00			
Vendor: scrin AW10184	SCR Inc St Cloud Repair Public Works Ice Machine	990.03	07/12/2024	Check Sequence: 98 100-430-3000-42102-0000	ACH Enabled: False
	Check Total:	990.03			
Vendor: sirli H24-0302-11p002	Sir Lines-A-Lot LONG LINE STREET MARKINGS	10,762.50	07/12/2024	Check Sequence: 99 100-430-3120-42240-0000	ACH Enabled: False
	Check Total:	10,762.50			
Vendor: johla 142944564-001	SiteOne Landscape Supply 521A TEMPO 521A VALVE WIRE LOCATOR	981.67	07/12/2024	Check Sequence: 100 100-450-5200-42104-0000	ACH Enabled: False
143224754-001	HUNTER I-CORE FACEPACK	244.98	07/12/2024	100-450-5200-42104-0000	
143490042-001	LESCO 24-0-11 45% NOS 2FE 1MN FERTILIZ	105.24	07/12/2024	100-450-5200-42160-0000	
143490042-001	LESCO FERTILIZER 25-0-6 45% U-PLUS 5%I	799.56	07/12/2024	100-450-5200-42160-0000	
	Check Total:	2,131.45			
Vendor: souwi 2497621	Southern Glazers Wine & Spirits of Minnesota Liquor	14,908.28	07/12/2024	Check Sequence: 101 609-497-9760-42510-0000	ACH Enabled: False
2497622	Wine	2,779.06	07/12/2024	609-497-9760-42530-0000	
	Check Total:	17,687.34			
Vendor: sylco 84171	Sylva Corporation, Inc. Acorn Mulch Walking Floor	1,857.65	07/12/2024	Check Sequence: 102 100-450-5200-42100-0000	ACH Enabled: False
	Check Total:	1,857.65			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: tdand 585462	T. D. Anderson Inc. Muni Tap Cleaning June	84.00	07/12/2024	Check Sequence: 103 609-497-9770-44010-0000	ACH Enabled: True
	Check Total:	84.00			
Vendor: tshwill 9745-5	The Sherwin Williams Co QUART K62T654 LATITUDE EXT SA UD For	29.73	07/12/2024	Check Sequence: 104 100-410-1941-42102-0000	ACH Enabled: True
9745-5	QUART K62T654 LATITUDE EXT SA UD For	29.73	07/12/2024	100-450-5200-42102-0000	
	Check Total:	59.46			
Vendor: onene D-504625	theipguys.net LLC Muni Internet July	162.64	07/12/2024	Check Sequence: 105 609-497-9770-43250-0000	ACH Enabled: False
D-504724	RWAS Internet July	162.64	07/12/2024	609-497-9760-43250-0000	
	Check Total:	325.28			
Vendor: UPS 062751168016010	UPS Store Return Parts	21.72	07/12/2024	Check Sequence: 106 100-430-3000-43220-0000	ACH Enabled: False
06275116A023135	Return Parts	91.35	07/12/2024	100-430-3000-43220-0000	
	Check Total:	113.07			
Vendor: usilo 667173	USIC Holdings, Inc Locates 6/17/24 - 6/23/24	129.00	07/12/2024	Check Sequence: 107 601-494-9440-43150-0000	ACH Enabled: False
667173	Locates 6/17/24 - 6/23/24	129.00	07/12/2024	602-495-9490-43150-0000	
667173	Locates 6/17/24 - 6/23/24	42.00	07/12/2024	603-496-9495-43150-0000	
669137	Locates 6/24/24 - 6/30/24	10.75	07/12/2024	602-495-9490-43150-0000	
669137	Locates 6/24/24 - 6/30/24	3.50	07/12/2024	603-496-9495-43150-0000	
669137	Locates 6/24/24 - 6/30/24	10.75	07/12/2024	601-494-9440-43150-0000	
671290	Locates 7/1/24 - 7/7/24	43.00	07/12/2024	602-495-9490-43150-0000	
671290	Locates 7/1/24 - 7/7/24	14.00	07/12/2024	603-496-9495-43150-0000	
671290	Locates 7/1/24 - 7/7/24	43.00	07/12/2024	601-494-9440-43150-0000	
	Check Total:	425.00			
Vendor: vinin 0353616-IN	Vinocopia Inc THC	82.00	07/12/2024	Check Sequence: 108 609-497-9760-42535-0000	ACH Enabled: True
0353616-IN	Wine	736.50	07/12/2024	609-497-9760-42530-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0353616-IN	Liquor	654.00	07/12/2024	609-497-9760-42510-0000	
	Check Total:	1,472.50			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 109	ACH Enabled: True
9158000696	Toilet Paper - RAC	85.61	07/12/2024	205-450-5205-42100-0000	
9158000696	Trash Bags (5) - CR/Event Center	278.20	07/12/2024	100-410-1941-42100-0000	
9158000696	Trash Bags (3) - RAC	166.92	07/12/2024	205-450-5205-42100-0000	
9158000696	Paper Towels - RAC	169.88	07/12/2024	205-450-5205-42100-0000	
9158000696	Disposable Gloves - RAC	35.67	07/12/2024	205-450-5205-42100-0000	
9158000696	Trash Bags (1) - Fire Dept.	55.64	07/12/2024	100-420-2210-42100-0000	
9158000696	Air Filters - RAC	173.88	07/12/2024	205-450-5205-42100-0000	
9166943598	61UU44 CORDLESS ROTARY HAMMER KIT	733.60	07/12/2024	100-450-5200-42105-0000	
9168573138	6X853 FUNNEL9IN.X1-1/8IN.YELLOW	31.02	07/12/2024	100-450-5200-42105-0000	
9168573138	3NKP8 TYPE I SAFETY CAN1 GAL.RED10"]	59.71	07/12/2024	100-450-5200-42105-0000	
9168573138	3NKR2 TYPE I SAFETY CAN2 GALRED	67.97	07/12/2024	100-450-5200-42105-0000	
9169715274	31DK76 TRASH BAG44 GAL.BLACKPK100	184.20	07/12/2024	100-450-5200-42100-0000	
9169936003	5MU55 TRASH CAN50 GAL.BLUEPLASTIC	397.66	07/12/2024	100-450-5200-42102-0000	
9171767131	4HX64 DAMPERROOF MOUNT	43.37	07/12/2024	601-494-9440-42104-0000	
9172839640	25WT69 REPLACEMENT MOTOR0.9A120V6	84.46	07/12/2024	100-420-2210-42102-0000	
9173156754	Adapter For Mtn Mister	11.68	07/12/2024	207-420-2210-42105-0000	
9175206458	54GC05 VISOR TRANSMITTERRANGE 200 I	21.92	07/12/2024	100-430-3000-42102-0000	
9175206458	54GC09 GATE RECEIVERNUMBER OF CHA	91.96	07/12/2024	100-430-3000-42102-0000	
9175206466	Fans & Parts	997.88	07/12/2024	601-494-9440-42102-0000	
	Check Total:	3,691.23			
Vendor: watla	Water Laboratories, Inc.			Check Sequence: 110	ACH Enabled: True
10081	Water Testing June 2024	180.00	07/12/2024	601-494-9440-44080-0000	
	Check Total:	180.00			
Vendor: webal	Webaloo LLC			Check Sequence: 111	ACH Enabled: True
13598-17106	Communications Consultant 6/24/24-7/5/24	97.50	07/12/2024	100-410-1325-43100-0000	
	Check Total:	97.50			
Vendor: weswh	Westside Wholesale Tire & Supply			Check Sequence: 112	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
947094	23X10.50X12/6 CARLISLE MULTI TRAC C/S	136.00	07/12/2024	100-450-5200-42103-0000	
	Check Total:	136.00			
Vendor: browh	White Cap			Check Sequence: 113	ACH Enabled: False
50027287272	74885008 8"X8" HAND TAMPER WITH HAN	83.83	07/12/2024	100-430-3120-42105-0000	
50027287284	208CF 196 6"X4-112" 2" RADIUS CURB TOO	54.30	07/12/2024	100-430-3120-42105-0000	
50027287284	208CF193 6"X5" 2" RADIUS CURB TOOL KR	62.06	07/12/2024	100-430-3120-42105-0000	
	Check Total:	200.19			
Vendor: wruse	Wruck Sewer & Portable Rental			Check Sequence: 114	ACH Enabled: False
I22559	Porta Potties ADA Unit Wash Stations For Rocki	3,250.00	07/12/2024	100-450-5200-43125-0000	
	Check Total:	3,250.00			
Vendor: wsbas	WSB & Associates, Inc.			Check Sequence: 115	ACH Enabled: True
R-015514-000-52	Birchwood Development 1st Addition May 2024	425.00	07/12/2024	100-410-1950-43030-8150	
R-017511-000-41	Skye Meadows 2nd Addition May 2024	425.00	07/12/2024	100-410-1950-43030-8150	
R-019314-000-25	Towns At Fox Creek (Busch) May 2024	595.00	07/12/2024	100-410-1950-43030-8150	
R-019437-000-29	Skye Meadows 3rd Addition May 2024	425.00	07/12/2024	100-410-1950-43030-8150	
R-019805-000-24	Aster Mills (Pulte) May 2024	1,445.00	07/12/2024	100-410-1950-43030-8150	
R-019812-000-22	Big Woods (Forestar) May 2024	2,047.75	07/12/2024	100-410-1950-43030-8150	
R-020120-000-24	Harvest View (Tamarack) May 2024	850.00	07/12/2024	100-410-1950-43030-8150	
R-020241-000-23	Grass Lake Preserve Development - May 2024	510.00	07/12/2024	100-410-1950-43030-8150	
R-020577-000-16	Basswood Lane Improvements May 2024	440.00	07/12/2024	402-430-3121-43030-2210	
R-022690-000-14	Skye Meadows 4th Addition May 2024	1,020.00	07/12/2024	100-410-1950-43030-8150	
R-022691-000-11	Skye Meadows 5th Addition May 2024	1,973.75	07/12/2024	100-410-1950-43030-8150	
R-023200-000-6	Grass Lake Preserve 2nd Addition May 2024	2,621.25	07/12/2024	100-410-1950-43030-8150	
R-023609-000-10	Aster Mills 2nd Addition May 2024	1,801.25	07/12/2024	100-410-1950-43030-8150	
R-025297-000-2	Skye Meadows 7th Addition May 2024	5,317.75	07/12/2024	100-410-1950-43030-8150	
	Check Total:	19,896.75			
Vendor: xcele	Xcel Energy			Check Sequence: 116	ACH Enabled: False
51-9712220-4	NON-RECURRING CREDIT May	-1,141.10	07/12/2024	100-430-3120-43160-0000	
51-9712220-4	STREETLIGHTS-METERED May	704.64	07/12/2024	100-430-3120-43160-0000	
51-9712220-4	STREETLIGHTS-UNMETERED May	8,054.42	07/12/2024	100-430-3120-43160-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	7,617.96			
Vendor: xcele	Xcel Energy			Check Sequence: 117	ACH Enabled: False
51-0014793540-9	Demo House 13009 Main St. May	55.40	07/12/2024	100-410-1940-43810-0000	
	Check Total:	55.40			
Vendor: zarbr	Zarnoth Brush Works, Inc.			Check Sequence: 118	ACH Enabled: False
0198491 -IN	EL-1054322 Dirt Shoe - Rear	159.60	07/12/2024	603-496-9495-42103-0000	
0198491 -IN	ZBW-GB-EHH21 E1gin/Tymco435 Threaded -]	652.00	07/12/2024	603-496-9495-42103-0000	
0198491 -IN	EL-1035525 Dirt Shoe - Front	107.20	07/12/2024	603-496-9495-42103-0000	
	Check Total:	918.80			
Vendor: ziein	Ziegler, Inc.			Check Sequence: 119	ACH Enabled: True
IN001536771	Light Rental	1,755.65	07/12/2024	100-450-5200-43125-0000	
IN001543749	3081845 Seal-Wiper - 15-014	27.42	07/12/2024	100-430-3000-42103-0000	
IN001543749	3G3259 Seal A - 15-014	30.80	07/12/2024	100-430-3000-42103-0000	
IN001543749	5326852 Frame As-Fro - 15-014	1,068.25	07/12/2024	100-430-3000-42103-0000	
	Check Total:	2,882.12			
	Total for Check Run:	417,665.14			
	Total of Number of Checks:	119			

June 2024 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
DUNKIN #358658	100	410	1110	44360	0000	46.97	2024	Council Goal Setting Coffee	
TARGET 00014563	100	410	1110	44360	0000	23.72	2024	Goal-setting meeting lunch- 16 attendees	
GUADALAJARA ROGERS- MN	100	410	1110	44360	0000	222.76	2024	Goal-setting meeting lunch- 16 attendees	
COSTCO WHSE #0372	100	410	1325	42000	0000	60.35	2024	Toilet paper/dawn dish soap/coffee CH	
AMZN MKTP US*9N9BG98R3	100	410	1325	42000	0000	18.99	2024	Power strip	
AMZN MKTP US*I43UX5GI3	100	410	1325	42000	0000	68.98	2024	Retirement gift - Swanson	
AMAZON.COM*JB68A1M13	100	410	1325	42000	0000	17.97	2024	Room deodorizer for CH	
AMZN MKTP US*C579I5ET3	100	410	1325	42000	0000	96.92	2024	Laminating machine for CH/coffee/phone case	
ETSY, INC.	100	410	1325	42000	0000	128.84	2024	Retirement gift - Buysse	
ETSY, INC.	100	410	1325	42000	0000	(25.76)	2024	Refund for partial retirement gift - Buysse	
MAILCHIMP	100	410	1325	43190	0000	45.00	2024	Monthly email listserve	
SWIFTYPE, INC.	100	410	1325	43190	0000	79.00	2024	Search Module for rogersmn.gov	
WWW.SIRIUSCOM.COM	100	410	1325	43190	0000	30.00	2024	Administration Office G3 licenses - Stacy, Jennifer	
WWW.SIRIUSCOM.COM	100	410	1325	43190	0000	30.00	2024	Administration Office G3 licenses - Stacy, Jennifer	
VZWRLSS*APOCC VISB	100	410	1325	43250	0000	155.84	2024	Administration Dept Cell Phones - May	
VZWRLSS*APOCC VISB	100	410	1325	43250	0000	208.45	2024	Administration Dept Cell Phones - June	
STARBUCKS STORE 23160	100	410	1325	44310	0000	45.41	2024	City Clerks meeting - 12 attendees	
COSTCO WHSE #0372	100	410	1325	44310	0000	51.85	2024	Melody Swanson retirement party	
MCFOA	100	410	1325	44330	0000	50.00	2024	Membership renewal	
PRICELN*VACATION PKG	100	410	1325	44360	0000	199.44	2024	Priceline Travel Package/Partial Pymt - FBI LEEDA training (Jennifer Williams)	
DELTA AIR 0067071985814	100	410	1325	44360	0000	188.20	2024	Priceline Travel Flight - FBI LEEDA training (Jennifer Williams)	
AMZN MKTP US*9V79I7E03	100	410	1330	42000	0000	25.33	2024	Replacement battery for label maker	
AMZN MKTP US	100	410	1330	42000	0000	(25.33)	2024	Replacement battery for label maker	
AMZN MKTP US*H04G54MY3	100	410	1330	42000	0000	19.90	2024	Replacement battery for label maker	
ZOOM.US 888-799-9666	100	410	1330	43190	0000	126.97	2024	Zoom licenses	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	2,008.50	2024	Office 365 licenses	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	667.26	2024	Intune Project	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	2,138.18	2024	Office 365 licenses	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	667.26	2024	Intune Project	
BLN*ATERA	100	410	1330	43190	0000	1,788.00	2024	Patch Manager	
WWW.SIRIUSCOM.COM	100	410	1330	43250	0000	687.74	2024	Teams Phones and shared Devices	
WWW.SIRIUSCOM.COM	100	410	1330	43250	0000	687.74	2024	Teams Phones and shared Devices	
COMCAST ST. PAUL	100	410	1330	43250	0000	293.88	2024	Internet Service - IS - June	
VZWRLSS*APOCC VISB	100	410	1330	43250	0000	119.14	2024	IS Cell Phones - May	
VZWRLSS*APOCC VISB	100	410	1330	43250	0000	123.66	2024	IS Cell Phones - June	
VZWRLSS*APOCC VISB	100	410	1410	42000	0000	72.39	2024	Elections - May	
VZWRLSS*APOCC VISB	100	410	1410	42000	0000	72.38	2024	Elections - June	
AMZN MKTP US*I41419793	100	410	1520	42000	0000	28.99	2024	Cord for Amy's Desktop Deposit Machine	
WWW.SIRIUSCOM.COM	100	410	1520	43190	0000	45.00	2024	Finance Office G3 - 3 licenses	
WWW.SIRIUSCOM.COM	100	410	1520	43190	0000	45.00	2024	Finance Office G3 - 3 licenses	
GOVERNMENT FINANCE OFFIC	100	410	1520	44360	0000	75.00	2024	GFOA Training - Bruska	
GOVERNMENT FINANCE OFFIC	100	410	1520	44360	0000	75.00	2024	GFOA Training - Bruska	
ESRI	100	410	1910	43190	0000	704.74	2024	Esri licenses for Community Development	
VZWRLSS*APOCC VISB	100	410	1910	43250	0000	83.24	2024	Planning and Community Development - May	
VZWRLSS*APOCC VISB	100	410	1910	43250	0000	82.44	2024	Planning and Community Development - June	
THE BUSINESS JOURNALS	100	410	1910	44330	0000	100.00	2024	MSP Business Journal Annual Fee	
DUN& BRADSTREET ONLINE	100	410	1910	44330	0000	55.79	2024	Dunn & Bradstreet Business Credit Check Fee	
DUN& BRADSTREET ONLINE	100	410	1910	44330	0000	139.99	2024	Dunn & Bradstreet Business Credit Check Fee	
AMERICAN PLANNING A	100	410	1910	44330	0000	108.47	2024	CED Intern APA Membership Fees	
EDAM	100	410	1910	44360	0000	365.00	2024	EDAM Summer 2024 Conference Registration	
AMZN MKTP US*4Q5H254C3	100	410	1940	42102	0000	36.00	2024	Building supplies	
VZWRLSS*APOCC VISB	100	410	1940	43250	0000	41.22	2024	Custodian - May	
VZWRLSS*APOCC VISB	100	410	1940	43250	0000	41.22	2024	Custodian - June	
4TE*COMMERS CONDITIONED W	100	410	1940	43820	0000	24.95	2024	Water service - City Hall	
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	88.90	2024	Hassan Town Hall Gas - Account 3593442-8 - May	
AMZN MKTP US*YP3EF2HP3	100	410	1941	42010	0000	79.07	2024	HDMI Cables & Adapters for EC	
AMAZON MKTPL*LB2574XN3	100	410	1941	42010	0000	57.37	2024	HDMI Cables & Adapters for EC	
AMERICAN AED LLC	100	410	1941	42102	0000	71.99	2024	AED Pads for CR AED	
COMCAST ST. PAUL	100	410	1941	43250	0000	154.90	2024	Analog, Internet and TV service - Event Center - June	
VZWRLSS*APOCC VISB	100	410	1941	43250	0000	20.61	2024	Community Room Cell Phone - May	
VZWRLSS*APOCC VISB	100	410	1941	43250	0000	20.61	2024	Community Room Cell Phone - June	
CENTERPOINTENERGY MN GAS	100	410	1941	43830	0000	208.97	2024	Centerpoint Energy Balance-CR	
WWW.CAMERONSCOFFEE.COM	100	410	1950	42000	0000	11.65	2024	Office supplies	
NORTH AMERICAN SAFETY	100	410	1950	42180	0000	33.65	2024	Gloves/sweatshirt	
WWW.SIRIUSCOM.COM	100	410	1950	43190	0000	45.00	2024	Engineering G3 licenses: Bendiske, Albers, Williams	
WWW.SIRIUSCOM.COM	100	410	1950	43190	0000	45.00	2024	Engineering G3 licenses: Bendiske, Albers, Williams	
ESRI	100	410	1950	43190	0000	1,230.00	2024	Esri Licenses renewals	
VZWRLSS*APOCC VISB	100	410	1950	43250	0000	174.19	2024	Engineering Cell Phone - May	
VZWRLSS*APOCC VISB	100	410	1950	43250	0000	185.49	2024	Engineering Cell Phone - June	
DWR EDINA MN	100	420	2100	42000	0000	2,223.37	2024	Office Supplies - Design Within Reach - Desk/Office Chair	
AMZN MKTP US*Z10PH12W3	100	420	2100	42000	0000	19.19	2024	Laptop bag for work laptop - Tomasko	
AMZN MKTP US*F44KW44Q3	100	420	2100	42070	0000	122.25	2024	1/3N Batteries for Rifle Scopes	
AMZN MKTP US*UY3MC9FR3	100	420	2100	42102	0000	84.89	2024	Magnetic Whiteboard	
PAYPAL *POLARIS INC	100	420	2100	42103	0000	41.29	2024	Window crank for UTV	
AXON	100	420	2100	42105	0000	720.90	2024	7 Left Hand Taser Holders	
ARMS UNLIMITED	100	420	2100	42105	0000	598.18	2024	4 AR -15 Simunition Bolt Conversions	
AMZN MKTP US*977DB76Z3	100	420	2100	42105	0000	11.99	2024	2032 Batteries for Vehicle Key Fobs	
TARGET 00014563	100	420	2100	42105	0000	5.10	2024	2 Packs of 2032 Batteries for Tint Meter	
CHEWY.COM	100	420	2100	42107	0000	104.49	2024	K9 Zeus Dog Food	
KWIK TRIP #812	100	420	2100	42120	0000	30.84	2024	Gas for DTF Vehicle	
HOLIDAY STATIONS 0311	100	420	2100	42120	0000	45.86	2024	Gas for DTF Vehicle	
CENEX-BRADY'S SERVICE CE	100	420	2100	42120	0000	20.00	2024	Gas for Vehicle for 6805 Training Vehicle	
SHEELS	100	420	2100	42180	0000	82.00	2024	Uniform/Clothing - FBI Academy	
SHEELS	100	420	2100	42180	0000	212.00	2024	Uniform/Clothing - FBI Academy	
WWW.SIRIUSCOM.COM	100	420	2100	43190	0000	90.00	2024	Police Office G3 licenses - 6 licenses	
WWW.SIRIUSCOM.COM	100	420	2100	43190	0000	90.00	2024	Police Office G3 licenses - 6 licenses	
COMCAST ST. PAUL	100	420	2100	43210	0000	470.93	2024	Analog and TV Service - Police - June	
VZWRLSS*APOCC VISB	100	420	2100	43250	0000	2,322.51	2024	Police Department Cell Phones - May	
VZWRLSS*APOCC VISB	100	420	2100	43250	0000	1,370.66	2024	Police Department Cell Phones - June	
MISTER CAR WASH #1601	100	420	2100	44040	0000	(1.75)	2024	Mthly Car Wash downgrade plan(prorated credit) Squad 6844 (Foster)	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2024	Monthly Car Wash for Squad 6845 (Beck)	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2024	Monthly Car Wash for Squad 6831 (Wills)	

June 2024 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2024	Monthly Car Wash for Squad 6844 (Foster)	
ACTIVE911 INC	100	420	2100	44330	0000	173.25	2024	Active 911 Subscription Renewals x 11 licenses	
ACTIVE911 INC	100	420	2100	44330	0000	(173.25)	2024	Error in Invoicing from Active 911, credited our account back	
IACP	100	420	2100	44330	0000	190.00	2024	IACP Annual Membership Dues (Foster)	
4TE*SHERBURNE CO RECORDER	100	420	2100	44330	0000	22.00	2024	Notary Public Record - Sherburne County	
USPCA	100	420	2100	44330	0000	50.00	2024	US Police Canine Association Membership	
APPLE.COM/BILL	100	420	2100	44330	0000	2.99	2024	iCloud Storage Plan for Work Phone	
ECKBERG LAMMERS PC	100	420	2100	44360	0000	(129.00)	2024	Constitutional Policing Training Refund	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	375.00	2024	BCA Training - DMT Certification - Salazar	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	375.00	2024	BCA Training - DMT Certification - Peek	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	375.00	2024	BCA Training - DMT Certification - Palacek	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	375.00	2024	BCA Training - DMT Certification - Fischer	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	375.00	2024	BCA Training - DMT Certification - Weigman	
DUNKIN #358658	100	420	2100	44360	0000	42.27	2024	Donuts for LETAC Hosted Training	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	300.00	2024	BCA Users Conference Training - St Cloud	
ECKBERG LAMMERS PC	100	420	2100	44360	0000	298.00	2024	Violent Crime Summit Training - Herold & Tushar	
PIZZA LUCE	100	420	2100	44360	0000	20.00	2024	Dinner for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	19.45	2024	Breakfast for SRO Training	
GRANDMA'S SALOON AND GRIL	100	420	2100	44360	0000	33.43	2024	Dinner for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	7.00	2024	Breakfast for SRO Training	
URSA MINOR BREWING	100	420	2100	44360	0000	21.34	2024	Dinner for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	18.00	2024	Breakfast for SRO Training	
CULVERS OF ST CLOUD	100	420	2100	44360	0000	10.77	2024	Lunch for Evoc Training	
MAC PARKING RESERVATIONS	100	420	2100	44360	0000	189.00	2024	MSP Parking Reservation - FBI LEEDA training (Nicole Pearson & Jennifer Williams)	
PRICELN*VACATION PKG	100	420	2100	44360	0000	199.44	2024	Priceline Travel Package/Partial Pymt- FBI LEEDA training (Nicole Pearson& Jennifer Williams)	
DELTA AIR 0067071985813	100	420	2100	44360	0000	188.20	2024	Priceline Travel Flight - FBI LEEDA training (Nicole Pearson)	
MCDONALD'S F3219	100	420	2100	44360	0000	12.32	2024	Lunch for Leadership Training	
TST* VILLAGE INN - MOORHE	100	420	2100	44360	0000	17.57	2024	Dinner for Leadership Training	
TST* VILLAGE INN - MOORHE	100	420	2100	44360	0000	18.73	2024	Dinner for Leadership Training	
STARBUCKS STORE 71828	100	420	2100	44360	0000	8.01	2024	Breakfast for Leadership Training	
TST* VILLAGE INN - MOORHE	100	420	2100	44360	0000	10.78	2024	Breakfast for Leadership Training	
COURTYARD BY MARRIOTT	100	420	2100	44360	0000	237.28	2024	2 Night Hotel Stay for Leadership Training	
PIZZA LUCE	100	420	2100	44360	0000	14.99	2024	Dinner for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	11.11	2024	Lunch for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	16.67	2024	Breakfast for SRO Training	
GRANDMA'S SALOON AND GRIL	100	420	2100	44360	0000	34.68	2024	Dinner for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	13.61	2024	Breakfast for SRO Training	
URSA MINOR BREWING	100	420	2100	44360	0000	35.79	2024	Dinner for SRO Training	
LYRIC KITCHEN BAR	100	420	2100	44360	0000	11.67	2024	Breakfast for SRO Training	
DULUTH HOLIDAY INN	100	420	2100	44360	0000	442.65	2024	3 Night Hotel Stay - SRO Training	
DULUTH HOLIDAY INN	100	420	2100	44360	0000	442.65	2024	3 Night Hotel Stay - SRO Training - Justen	
CUB FOODS- ROGERS	100	420	2100	44385	0000	200.00	2024	Pallet of Water for Officers for Special Events	
JIMMY JOHNS # 1235	100	420	2100	44385	0000	22.49	2024	Tip for JJ Delivery Drivers x 2 PM deliveries for Police Week	
AMZN MKTP US*3V5PL50E3	100	420	2210	42000	0000	26.72	2024	Large Expandable Envelopes	
AMZN MKTP US*JN8TZ35T3	100	420	2210	42010	0000	60.77	2024	HDMI Cable, Keyboard, Memory Card	
VISTAPRINT	100	420	2210	42100	0000	309.19	2024	RFD Step and Repeat Banner	
AMERICAN FLAGPOLE & FLAG	100	420	2210	42102	0000	321.87	2024	Flags	
ISTATE TRUCK CENTERS	100	420	2210	42103	0000	74.57	2024	Battery Cable	
ISTATE TRUCK CENTERS	100	420	2210	42103	0000	(74.57)	2024	Battery Cable	
AMZN MKTP US*635ID5593	100	420	2210	42103	0000	10.59	2024	Trailer License Plate Light	
STATPACKS* O #304605	100	420	2210	42105	0000	877.50	2024	Active Shooter Bags	
AMZN MKTP US*E69FE2GV3	100	420	2210	42105	0000	18.59	2024	Engraving Tags	
AMZN MKTP US*SS7588WH3	100	420	2210	42105	0000	43.31	2024	Sandbags for LSU	
NORTH AMERICAN RESCUE LL	100	420	2210	42170	0000	238.20	2024	Tourniquets X10	
TIDE DRY CLEANERS MAPLE G	100	420	2210	42180	0000	36.02	2024	Uniforms-MPD Funeral (\$5 credit in lieu of tax removal)	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	522.47	2024	Office 365 licenses for 37 fire fighters	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	30.00	2024	Fire Office G3 Licenses - Patrick and Jeff	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	522.47	2024	Office 365 licenses for 37 fire fighters	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	30.00	2024	Fire Office G3 Licenses - Patrick and Jeff	
VZWRLSS*APOCC VISB	100	420	2210	43250	0000	164.88	2024	Fire Dept cell phones - May	
VZWRLSS*APOCC VISB	100	420	2210	43250	0000	164.88	2024	Fire Dept cell phones - June	
CVS/PHARMACY #04696	100	420	2210	43500	0000	3.83	2024	Photos-Retired FF Funeral	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	164.19	2024	Centerpoint Energy Balance-Fire Dept	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2024	SQ1 Car Wash Pass	
CK HOLIDAY # 06405	100	420	2210	44040	0000	27.50	2024	Squad/Rescue Car Wash	
PELTON* MEMBERSHIP	100	420	2210	44330	0000	47.87	2024	Peloton Membership	
FSP BOOKS, INC	100	420	2210	44360	0000	88.89	2024	FFI/FFIL Book	
MINNESOTA STATE COLLEGES	100	420	2210	44360	0000	325.00	2024	Live Burn Instructor Course-Bebeau	
MINNESOTA STATE COLLEGES	100	420	2210	44360	0000	325.00	2024	Live Burn Instructor Course-Mueller	
DOLLAR TREE	100	420	2210	44385	0000	6.25	2024	Knives, Toothpicks, Spoons	
SP ROCK EXOTICA LLC	100	420	2500	42105	0000	171.12	2024	Carabiners	
RESCUTECH1 INC	100	420	2500	42105	0000	132.50	2024	Medium Rope Bags	
AMAZON.COM*XK40NSJZ3	100	430	3000	42000	0000	17.81	2024	Laminating Pouches (Yard Waste Permits)	
WWW.CAMERONSCOFFEE.COM	100	430	3000	42000	0000	11.65	2024	Office supplies	
USA CLEAN BY JON-DON	100	430	3000	42103	0000	78.35	2024	I Mop parts	
NENNO PRODUCTS LLC	100	430	3000	42103	0000	425.99	2024	Arm rest for explorer	
ESCH CONSTRUCTION SUPPLY-	100	430	3000	42105	0000	530.00	2024	Asphalt blades for chopsaw	
SNAP ON TOOLS	100	430	3000	42105	0000	561.00	2024	Update for automotive scanner	
NORTH AMERICAN SAFETY	100	430	3000	42180	0000	8.67	2024	Gloves	
WWW.SIRIUSCOM.COM	100	430	3000	43190	0000	105.00	2024	PW G3 License, Simmons, Rotz, Cote, Fournier, Balcome, dalchow, houser	
WWW.SIRIUSCOM.COM	100	430	3000	43190	0000	105.00	2024	PW G3 License, Simmons, Rotz, Cote, Fournier, Balcome, dalchow, houser	
VZWRLSS*APOCC VISB	100	430	3000	43250	0000	100.79	2024	PW Cell Phone - May	
VZWRLSS*APOCC VISB	100	430	3000	43250	0000	103.05	2024	PW Cell Phone - June	
TARGET 00014563	100	430	3000	44310	0000	7.18	2024	Water for Clean Up Day	
TARGET 00014563	100	430	3000	44310	0000	2.66	2024	Bananas - PW Breakfast	
SAMSCULUB #6254	100	430	3000	44310	0000	370.34	2024	Supplies for PW Breakfast	
COSTCO WHSE #0648	100	430	3000	44310	0000	12.85	2024	Supplies for PW Breakfast	
CUB FOODS- ROGERS	100	430	3000	44310	0000	29.98	2024	Supplies for PW Breakfast	
BOARD OF AELSLAGID	100	430	3000	44330	0000	122.50	2024	MN Professional Engineering Certificate	
CEDENGINEERING COM	100	430	3000	44360	0000	48.00	2024	Ethics training for MN engineers (req'd)	
SQ *MINNESOTA FALL MAINT	100	430	3000	44360	0000	150.00	2024	Training/conf.	
PAYPAL *GM PARTS OV GM	100	430	3120	42103	0000	110.42	2024	Back-up alarm harness for streets new P/U	

June 2024 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
ADAMS PEST CONTROL INC	100	410	1941	43100	0000	294.00	2024	Pest Control for March, May, June	
FACEBK* JBV336G5M2	100	410	1941	43420	0000	8.17	2024	Advertising for Fitness Class	
WWW.CAMERONSCOFFEE.COM	100	450	5120	42000	0000	11.65	2024	Office supplies	
AMZN MKTP US*YE0UL1AI3	100	450	5120	42100	0000	39.99	2024	Hook to open/Close concessions window	
CUB FOODS- ROGERS	100	450	5120	42100	0000	21.37	2024	Water for Park Commission in the Park meetings	
WAVE - *MINNESOTA ASA	100	450	5120	42100	0000	900.00	2024	Softballs for adult league	
PAYPAL *PLASTECPROF	100	450	5120	42103	0000	15.50	2024	Parts to repair benches at splash pad	
ENDISYS	100	450	5120	42103	0000	734.00	2024	New paint pump for field stiper	
PAYPAL *NATIONWIDET	100	450	5120	42103	0000	71.49	2024	Ramp assist springs for field striping truck	
PAYPAL *PLASTECPROF	100	450	5120	42103	0000	47.41	2024	Parts for benches at splash pad	
NORTH AMERICAN SAFETY	100	450	5120	42180	0000	8.67	2024	Gloves	
SAMSClub #6254	100	450	5120	42550	0000	361.83	2024	Concessions Stock	
VZWLSS*APOCC VISB	100	450	5120	43250	0000	41.22	2024	Recreation and Facilities Coordinator - May	
VZWLSS*APOCC VISB	100	450	5120	43250	0000	41.22	2024	Recreation and Facilities Coordinator - June	
TALEWISE	100	450	5120	43445	0000	400.00	2024	EITP invoice due upon booking	
WAVE - *MINNESOTA ASA	100	450	5120	44330	0000	375.00	2024	Registration for adult league	
AMZN MKTP US*K12ZG7UR3	100	450	5186	42102	0000	85.99	2024	Filing Cabinet	
VZWLSS*APOCC VISB	100	450	5186	43250	0000	20.61	2024	Senior Center Cell Phone - May	
VZWLSS*APOCC VISB	100	450	5186	43250	0000	20.61	2024	Senior Center Cell Phone - June	
AMZN MKTP US*RX4W98H13	100	450	5186	43443	0000	11.87	2024	Apple Cider for Clubs	
AMZN MKTP US*KD72L6VW3	100	450	5186	43443	0000	126.89	2024	Coffee, Tea, and Cocoa for Clubs	
THE WEBSTAUANT STORE INC	100	450	5186	43444	0000	54.10	2024	Butter packets for Dining	
AMAZON MUSIC*MF2E431O3	100	450	5186	44330	0000	11.95	2024	Alexa Music Subscription	
PAYPAL *EBAY US	100	450	5200	42103	0000	11.95	2024	Air filters for weed trimmer	
PAYPAL *EBAY US	100	450	5200	42103	0000	23.81	2024	Carburetor for weed trimmer	
ULINE *SHIP SUPPLIES	100	450	5200	43125	0000	559.77	2024	Equip for Rockin Rogers	
VZWLSS*APOCC VISB	100	450	5200	43250	0000	123.66	2024	Parks Cell Phone - May	
VZWLSS*APOCC VISB	100	450	5200	43250	0000	63.68	2024	Parks Cell Phone - June	
AMZN MKTP US*SN0UP2553	205	450	5205	42000	0000	40.58	2024	New keyboard and command strips	
AMZN MKTP US	205	450	5205	42100	0000	(34.94)	2024	Returned reader did not match description	
AMZN MKTP US*VU3DZ6P23	205	450	5205	42100	0000	53.60	2024	Paint boom nozzles	
AMZN MKTP US*1MSH31I23	205	450	5205	42100	0000	22.28	2024	Paint boom gaskets and drywall tape	
MENARDS ELK RIVER MN	205	450	5205	42100	0000	23.66	2024	Concrete repair supplies	
AMZN MKTP US*MW95T4AD3	205	450	5205	42100	0000	95.18	2024	paint boom spray tips and screens	
AMZN MKTP US*PYSGP9ZD3	205	450	5205	42100	0000	78.67	2024	Refrigerator lock, nozzel, batteries, sponges	
SHERWIN WILLIAMS 722727	205	450	5205	42102	0000	622.21	2024	Paint and supplies	
VZWLSS*APOCC VISB	205	450	5205	43250	0000	87.44	2024	RAC Cell Phone - May	
VZWLSS*APOCC VISB	205	450	5205	43250	0000	87.44	2024	RAC Cell Phone - June	
SQ *SQUARE PAID SERVICES	205	450	5205	44300	0000	35.00	2024	06/24 Square Location Fee RAC	
AMZN MKTP US*A19JQ0H73	207	420	2100	42105	0000	595.00	2024	Public Safety Funds (Bike Patrol Helmets)	
TBL* PILOT INSTITUTE	207	420	2100	44360	0000	162.07	2024	Public Safety Aid Plan - Drone Training	
AMZN MKTP US*WU8T62H33	400	000	0000	10100	0000	293.70	2024	Network cables for Server Replacement	
AMZN MKTP US*WU8T62H33	400	000	0000	10100	4005	(293.70)	2024	Network cables for Server Replacement	
AMZN MKTP US*WU8T62H33	400	410	1330	43190	0000	293.70	2024	Network cables for Server Replacement	
DONORRECOGNITIONS.COM	404	450	5200	45200	0000	1,426.00	2024	Dedication Plaque for Splash Pad	
WWW.CAMERONSCOFFEE.COM	601	494	9440	42000	0000	11.65	2024	Office supplies	
NORTH AMERICAN SAFETY	601	494	9440	42180	0000	8.67	2024	Gloves	
WWW.SIRIUSCOM.COM	601	494	9440	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp	
WWW.SIRIUSCOM.COM	601	494	9440	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp	
ESRI	601	494	9440	43190	0000	1,230.00	2024	Esri Licenses renewals	
VZWLSS*APOCC VISB	601	494	9440	43250	0000	75.66	2024	Water Cell Phone - May	
VZWLSS*APOCC VISB	601	494	9440	43250	0000	187.44	2024	Water Cell Phone - June	
WPY*AMERICAN PUBLIC WORKS	601	494	9440	44360	0000	287.21	2024	Training	
WWW.CAMERONSCOFFEE.COM	602	495	9490	42000	0000	11.65	2024	Office supplies	
NORTH AMERICAN SAFETY	602	495	9490	42180	0000	8.67	2024	Gloves	
WWW.SIRIUSCOM.COM	602	495	9490	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp	
WWW.SIRIUSCOM.COM	602	495	9490	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp	
ESRI	602	495	9490	43190	0000	1,230.00	2024	Esri Licenses renewals	
VZWLSS*APOCC VISB	602	495	9490	43250	0000	75.66	2024	Sewer Cell Phone - May	
VZWLSS*APOCC VISB	602	495	9490	43250	0000	187.44	2024	Sewer Cell Phone - June	
WPY*AMERICAN PUBLIC WORKS	602	495	9490	44360	0000	287.20	2024	Training	
WWW.CAMERONSCOFFEE.COM	603	496	9495	42000	0000	11.65	2024	Office supplies	
NORTH AMERICAN SAFETY	603	496	9495	42180	0000	8.66	2024	Gloves	
WWW.SIRIUSCOM.COM	603	496	9495	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp	
WWW.SIRIUSCOM.COM	603	496	9495	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp	
ESRI	603	496	9495	43190	0000	1,230.00	2024	Esri Licenses renewals	
VZWLSS*APOCC VISB	603	496	9495	43250	0000	41.22	2024	Storm Water Cell Phone - May	
VZWLSS*APOCC VISB	603	496	9495	43250	0000	41.22	2024	Storm Water Cell Phone - June	
DOLLARTREE	609	497	9760	42100	0000	16.11	2024	RWAS--handsoap, cleaners, tissue	
TARGET 00014563	609	497	9760	42100	0000	7.60	2024	RWAS--tissues	
CUB FOODS	609	497	9760	42100	0000	13.80	2024	RWAS--papertowels	
CUB FOODS	609	497	9760	42540	0000	83.44	2024	RWAS--pop	
CUB FOODS	609	497	9760	42550	0000	34.65	2024	RWAS--limes for resale	
CUB FOODS	609	497	9760	42550	0000	24.75	2024	RWAS--limes for resale	
CUB FOODS	609	497	9760	42550	0000	29.70	2024	RWAS--limes for resale	
AMAZON RET* 112-390635	609	497	9760	42580	0000	47.84	2024	RWAS--champ glasses	
VZWLSS*APOCC VISB	609	497	9760	43250	0000	59.57	2024	Liquor Cell Phones - May	
VZWLSS*APOCC VISB	609	497	9760	43250	0000	61.83	2024	Liquor Cell Phones - June	
AMAZON.COM*4W9CG3VB3	609	497	9760	43420	0000	31.49	2024	RWAS--puppy promo	
TARGET 00014563	609	497	9760	43420	0000	727.47	2024	RWAS--parade candy--Rockin Rogers	
AMZN MKTP US*SW4L02SU3	609	497	9770	42100	0000	51.86	2024	Muni--corn hole game light kits	
ROGERS TRUE VALUE	609	497	9770	42100	0000	11.19	2024	Muni--lube, level guide	
ROGERS TRUE VALUE	609	497	9770	42100	0000	41.68	2024	Muni--urethane paint, level guide	
CUB FOODS- ROGERS	609	497	9770	42100	0000	19.80	2024	Muni fruit	
CVS/PHARMACY #04696	609	497	9770	42100	0000	32.61	2024	Muni--batteries	
CUB FOODS- ROGERS	609	497	9770	42100	0000	32.50	2024	Muni tissues, fruit, dish soap	
CUB FOODS- ROGERS	609	497	9770	42100	0000	24.79	2024	Muni fruit	
TARGET 00014563	609	497	9770	42100	0000	3.90	2024	Muni--fruit	
TARGET 00014563	609	497	9770	42540	0000	86.91	2024	Muni--pop/mix	
COMCAST ST. PAUL	609	497	9770	43100	0000	597.05	2024	Muni cable April	
COMCAST ST. PAUL	609	497	9770	43100	0000	711.16	2024	Muni cable May	
VZWLSS*APOCC VISB	609	497	9770	43250	0000	59.57	2024	Liquor Cell Phones - May	

June 2024 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
VZWRLSS*APOCC VISB	609	497	9770	43250	0000	61.83	2024	Liquor Cell Phones - June	
SQ *SQUARE PAID SERVICES	609	497	9770	44300	0000	35.00	2024	06/24 Square Location Fee Event Center	
AMAZON PRIME*H580J8M93	609	497	9770	44330	0000	16.31	2024	Muni Prime subscription--June	
	100	000	0000	36233	0000	(2,678.81)	2024	1st Quarter 2024 Purchasing Card Rebate	
	100	000	0000	10100	0000	(38,790.94)		June 2024 P-Card Allocations	
	205	000	0000	10100	0000	(1,111.12)		June 2024 P-Card Allocations	
	207	000	0000	10100	0000	(757.07)		June 2024 P-Card Allocations	
	400	000	0000	10100	0000	(293.70)		June 2024 P-Card Allocations	
	404	000	0000	10100	0000	(1,426.00)		June 2024 P-Card Allocations	
	601	000	0000	10100	0000	(1,820.63)		June 2024 P-Card Allocations	
	602	000	0000	10100	0000	(1,820.62)		June 2024 P-Card Allocations	
	603	000	0000	10100	0000	(1,352.75)		June 2024 P-Card Allocations	
	609	000	0000	10100	0000	(2,924.41)		June 2024 P-Card Allocations	
					Total	(50,297.24)			
					Payment Total	50,297.24			
					Difference	-			



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 5.5

Subject: Approval of Liquor License Applications for North Star Brewing Company, LLC

Prepared By: Stacie Brown, City Clerk

Recommended City Council Action

Motion to approve the following liquor license applications from North Star Brewing Company LLC, dba Ripple Effect Brewing:

- Taproom On-Sale
- Small Brewer Off-Sale

Overview / Background

The City has received the following liquor license applications from North Star Brewing Company LLC, dba Ripple Effect Brewing:

- Taproom On-Sale
- Small Brewer Off-Sale

Approval will be conditioned upon receipt of all fees and passing background investigations through the Rogers Police Department.

Staff Recommendation

Motion to approve the following liquor license applications from North Star Brewing Company LLC, dba Ripple Effect Brewing:

- Taproom On-Sale
- Small Brewer Off-Sale



Meeting Date: July 23, 2024

REQUEST FOR ACTION ROGERS CITY COUNCIL

Agenda Item: No. 5.6

Subject: Approval of Resolution 2024-61 Approving the Preliminary and Final Plat for Rogers CR81 Addition

Prepared By: Jesus Cazares-Reyes, Community & Economic Development Intern

Recommended City Council Action

Motion to approve Resolution 2024-61 granting approval of the preliminary and final plat for Rogers CR81 Addition.

Overview / Background

The City of Rogers has submitted a zoning and land use application (internal application), requesting the approval of the proposed platting of city-owned property along County Road 81 with the PIDs 23-120-23-41-0002 (Southwest of County Road No. 81), 23-120-23-41-0006 (Southwest and Northeast of County Road No. 81 and South of Church Avenue), 24-120-23-32-0015 (Northeast of County Road No. 81 and South of I-94), and 24-120-23-33-0006 (East of County Road No. 81). The proposed plat divides the property into four parcels: 2 lots (1 lot, block 1 and 1 lot, block 2) and two outlots. No development is being proposed at this time. Staff is recommending approval of the application.

Primary Issues to Consider

1. Land Use & Zoning
2. Preliminary & Final Plats

Analysis of Primary Issues

1. Land Use & Zoning

The Subject Property, a 46-acre site, has multiple land use guidance: as **Downtown** and **General Industrial**, per the City of Rogers Zoning Map and Land Use Plan.

The corresponding zoning for the property is both DT – Downtown (property South of 81) and GI, General Industrial (property North of 81).

No development is currently proposed. Due to the high presence of wetland in the area, future developments will need to provide wetland buffers. The upland on Lot 1 is the area most clear of wetlands and can support limited development (South of Church Ave and Miller Chevrolet). The intent of the plat is to prepare the real estate for future sales/development.

Land Use and Zoning conditions are satisfied for use of the property.

2. Preliminary & Final Plats

The proposed platting of the 46 acre of land around County Road No. 81 includes creating two lots: Lot 1, Block 1 and Lot 1, Block 2 and 2 outlots. Outlots are typically platted when either development is not yet proposed or known (meaning future development plans will be needed), or for other uses such as stormwater, floodplain mitigation and conservation of natural resources such as wetlands or woodlands. The reason for this plat is to prepare for future sale of the land. Outlot A is 13.94 acres and will be retained to conserve the existing wetlands. Outot B is 9.75 acres and is partially wetland but may have the opportunity to be partially developed in the future.

Lot 1, Block 1 is zoned G1 and meets the minimum lot size of 20,000 square feet and is approximately 91,000 square feet (2.1 acres) and is primarily an upland area which can be developed. This lot is currently under contract to be sold in the future. Lot 1, Block 2 is zoned DT approximately 587,000 square feet (13.49 acres) and meets the minimum standards for the DT district. Lot 1, Block 2 is a city well site that has the cities pumphouse and is primarily wetland and contains an antenna tower.

The Preliminary Plat satisfies City requirements for platting.

Platting conditions are satisfied.

Staff Recommendation

This item was reviewed at the July 1st Planning Commission meeting. The Planning Commission unanimously recommended approval of this item. Staff recommend approval of Resolution 2024-61 approving the preliminary and final plat for Rogers CR81 Addition.

ATTACHMENTS:

Description

Resolution 2024-61

Aerial of the Property

Preliminary Plat

Final Plat

RESOLUTION NO. 2024 - 61

A RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL PLAT FOR ROGERS CR81 ADDITION

WHEREAS, the City of Rogers (Applicant) submitted an application to the City of Rogers (“City”) requesting approval of a Preliminary Plat and Final Plat for Rogers CR81 Addition (“Plat”) for the parcel at with the PID 23-120-23-41-0002, 23-120-23-41-0006, 24-120-23-32-0015, and 24-120-23-33-0006 and legally described on Exhibit A (the “Subject Property/Property”); and,

WHEREAS, the Applicant is proposing to subdivide the subject property four parcels compromised of two (2) outlots and two (2) lots as shown in Exhibit B; and,

WHEREAS, the Subject Property contains approximately 46 acres is guided both Downtown DT and GI, General Industrial; and

WHEREAS, the proposed Preliminary Plat and Final Plat are consistent with 2040 Comprehensive Plan and current zoning regulations for the City; and

WHEREAS, pursuant to Minnesota Statute §462.357 the Planning Commission (“Commission”) conducted a public hearing to receive public comment on the proposed Plat on July 1st, 2024; and

WHEREAS, notice of the Hearing was posted, published in the City’s official newspaper, and mailed to any and all owners of affected properties, as required by State Statute; and,

WHEREAS, written and verbal comment were received and considered by the Commission; and,

WHEREAS, following the Hearing, the Commission recommended approval of the Rogers CR81 Addition Preliminary Plat and Final Plat.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the Preliminary Plat and Final Plat for Rogers County Road No. 81 is hereby approved subject to the following conditions:

1. The preliminary plat and final plat shall meet the requirements of the City Engineers, and City Planner reviews and subsequent reviews of any revised preliminary plat and final plat to the satisfaction of the City.
2. Title work for the Plat shall be provided to and conform to any requirements resulting from City Staff and the City Attorney’s review of the title work and plat opinion.
3. Future development plans and preliminary plat review may be necessary prior to any redevelopment of Outlot A and B.
4. Subject to the review and comments by Hennepin County and the Minnesota Department of Transportation.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 23rd day of July, 2024.

Rick Ihli, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

LEGAL DESCRIPTION

Existing Legal Description

That part of the Northeast Quarter of the Southeast Quarter of Section 23, Township 120, Range 23, Hennepin County, Minnesota described as follows: Commencing at the southwest corner of said Northeast Quarter of the Southeast Quarter; thence South 88 degrees 33 minutes 07 seconds East, assumed bearing, along the south line of said Northeast Quarter of the Southeast Quarter a distance of 1045.51 feet to the southwesterly right of way line of County Road No. 81, formerly known as State Highway No. 152; thence North 39 degrees 58 minutes 09 seconds West along said right of way a distance of 88.43 feet; thence continuing northwesterly along said right of way 314.95 feet on a tangential curve concave to the southwest having a central angle of 01 degrees 35 minutes 06 seconds a radius of 11,384.38 feet and a chord bearing of North 40 degrees 45 minutes 42 seconds West to the point of beginning of the land to be herein described; thence South 47 degrees 56 minutes 33 seconds West a distance of 250.00 feet; thence North 42 degrees 03 minutes 27 seconds West a distance of 200.00 feet; thence North 47 degrees 56 minutes 33 seconds East a distance of 250.00 feet to the southwesterly right of way line of said County Road No. 81; thence southeasterly on said right of way line a distance of 200.00 feet along a nontangential curve concave to the Southwest having a central angle of 01 degrees 00 minutes 24 seconds and a radius of 11,384.38 feet to the point of beginning and there terminating.

AND

The Northeast Quarter of the Southeast Quarter of Section 23, Township 120, Range 23 except highways and roads of record as of the date hereof and except that part of the Northeast Quarter of the Southeast Quarter of Section 23, Township 120, Range 23 described as follows:

That part of the Northeast Quarter of the Southeast Quarter of Section 23, Township 120, Range 23, Hennepin County, Minnesota described as follows: Commencing at the southwest corner of said Northeast Quarter of the Southeast Quarter; thence South 88 degrees 33 minutes 07 seconds East, assumed bearing, along the south line of said Northeast Quarter of the Southeast Quarter a distance of 1045.51 feet to the southwesterly right of way line of County Road No. 81, formerly known as State Highway No. 152; thence North 39 degrees 58 minutes 09 seconds West along said right of way a distance of 88.43 feet; thence continuing northwesterly along said right of way 314.95 feet on a tangential curve concave to the southwest having a central angle of 01 degrees 35 minutes 06 seconds a radius of 11,384.38 feet and a chord bearing of North 40 degrees 45 minutes 42 seconds West to the point of beginning of the land to be herein described; thence South 47 degrees 56 minutes 33 seconds West a distance of 250.00 feet; thence North 42 degrees 03 minutes 27 seconds West a distance of 200.00 feet; thence North 47 degrees 56 minutes 33 seconds East a distance of 250.00 feet to the southwesterly right of way line of said County Road No. 81; thence southeasterly on said right of way line a distance of 200.00 feet along a nontangential curve concave to the Southwest having a central angle of 01 degrees 00 minutes 24 seconds and a radius of 11,384.38 feet to the point of beginning and there terminating.

AND

That part of the Southwest Quarter of the Southwest Quarter of Section 24, Township 120, Range 23, Hennepin County, Minnesota, lying northeasterly of the centerline of County Road No. 81 and lying northwesterly of a line bearing South 50 degrees, 16 minutes 41 seconds West from a point of the north line of said Southwest Quarter of the Southwest Quarter distance 346.08 feet easterly along said north line from the northwest corner of said Southwest Quarter of the Southwest Quarter (for the purpose of this description the north line of said Southwest

Quarter of the Southwest Quarter being assumed to bear South 88 degrees, 53 minutes, 10 seconds East).

AND

That part of the North Half of the Southwest Quarter of Section 24, Township 120, Range 23, Hennepin County, Minnesota, lying southwesterly of the southwesterly line of Interstate Highway No. 94, except that part thereof lying southeasterly of a line bearing North 50 degrees, 16 minutes, 41 seconds East from a point on the south line of the Northwest Quarter of the Southwest Quarter of said Section, distant 346.08 feet easterly along said south line from the southwest corner of said Northwest Quarter of the southwest Quarter.

Proposed Legal Description

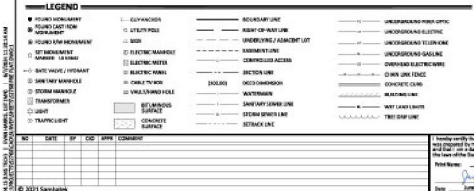
Lot 1, Block 1, Rogers CR81 Addition, Hennepin County, Minnesota

Lot 1, Block 2, Rogers CR81 Addition, Hennepin County, Minnesota

Outlot A, Rogers CR81 Addition, Hennepin County, Minnesota

Outlot B, Rogers CR81 Addition, Hennepin County, Minnesota

PRELININARY PLAT AND FINAL PLAT





Hennepin County Natural Resources Map

Date: 6/27/2024



Legend

Text

Comments:

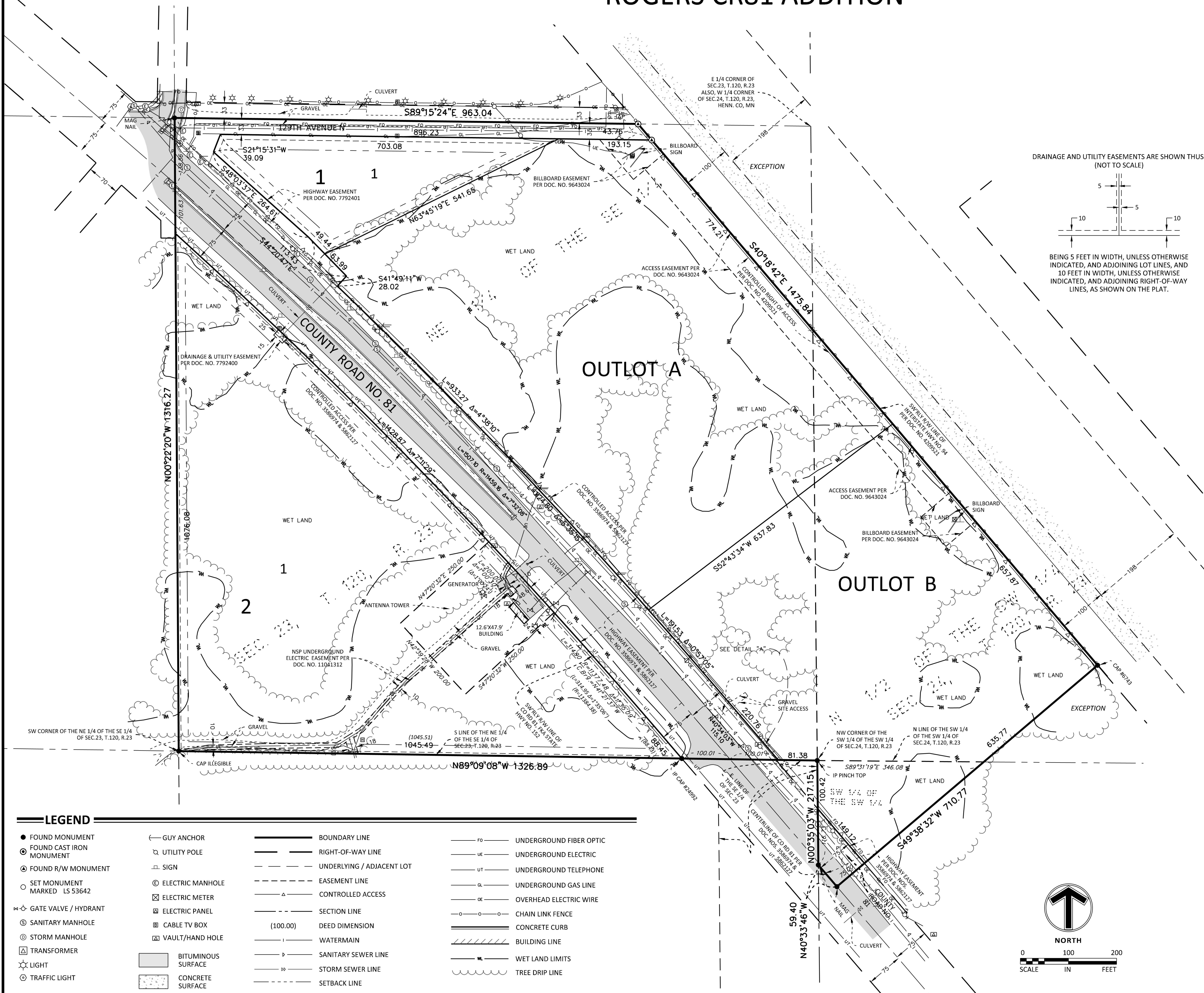
Text

1:4,800



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

ROGERS CR81 ADDITION



PROPERTY DESCRIPTION

That part of the Northeast Quarter of the Southeast Quarter of Section 23, Township 120, Range 23, Hennepin County, Minnesota described as follows: Commencing at the southwest corner of said Northeast Quarter of the Southeast Quarter; thence South 88 degrees 33 minutes 07 seconds East, assumed bearing, along the south line of said Northeast Quarter of the Southeast Quarter a distance of 1045.51 feet to the southwesterly right of way line of County Road No. 81, formerly known as State Highway No. 152; thence North 39 degrees 58 minutes 09 seconds West along said right of way a distance of 88.43 feet; thence continuing northwesterly along said right of way 314.95 feet on a tangential curve concave to the southwest having a central angle of 01 degrees 35 minutes 06 seconds a radius of 11,384.38 feet and a chord bearing of North 40 degrees 45 minutes 42 seconds West to the point of beginning of the land to be herein described; thence South 47 degrees 56 minutes 33 seconds West a distance of 250.00 feet; thence North 42 degrees 03 minutes 27 seconds West a distance of 200.00 feet; thence North 47 degrees 56 minutes 33 seconds East a distance of 250.00 feet to the southwesterly right of way line of said County Road No. 81; thence southeasterly on said right of way line a distance of 200.00 feet along a nontangential curve concave to the Southwest having a central angle of 01 degrees 00 minutes 24 seconds and a radius of 11,384.38 feet to the point of beginning and there terminating.

AND

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AND

That part of the North Half of the Southwest Quarter of Section 24, Township 120, Range 23, Hennepin County, Minnesota, lying southwesterly of the southwesterly line of Interstate Highway No. 94, except that part thereof lying southeasterly of a line bearing North 50 degrees, 16 minutes, 41 seconds East from a point on the south line of the Northwest Quarter of the Southwest Quarter of said Section, distant 346.08 feet easterly along said south line from the southwest corner of said Northwest Quarter of the southwest Quarter.

PROJECT SUMMARY

- Subject property's address is 20901 Co Rd No 81, Rogers, MN 55374, along with 3 parcels address' being unassigned, its property identification numbers are 2312023410006, 2312023410002, 2412023320015, & 2412023330006.
- The gross area of the subject property is 46,253 Acres or 2,014,767 Square Feet, the net area of the property (area not including right of way) is 39.279 Acres or 1,711,000 Square Feet.
- The subject property is zoned DT (Downtown) and GI (General Industrial), per City of Rogers Zoning Map dated June 23, 2020.

SURVEY NOTES

- The bearing system is based on the Hennepin County coordinate system, NAD83 (1986 Adjust). With an assumed bearing of N 00° 35' 03" W for the East line of the Southeast Quarter, Section 23, Township 120, Range 23.
- Field work was completed on 02/07/2024.
- Utility information shown hereon is a compilation of provided map information and those visible utilities and marked utilities which were located during the survey field work. Utility suppliers often do not respond to locate requests in the field but may provide maps, plans, and drawings in lieu of physical location. The surveyor makes no guarantees that the underground utilities shown hereon comprise all such utilities in the area, either in service or abandoned. The surveyor further does not warrant that the underground utilities shown hereon are in the exact location as indicated, although they are located as accurately as possible from the available information. The surveyor has not physically located the underground utilities. Pursuant to MS 216.D contact Gopher State One Call at (651-454-0002) prior to any excavation.

A Gopher State One Call (GSOC) request was placed on 01/25/2024 and assigned GSOC Ticket No. 240250559.

LOT SUMMARY

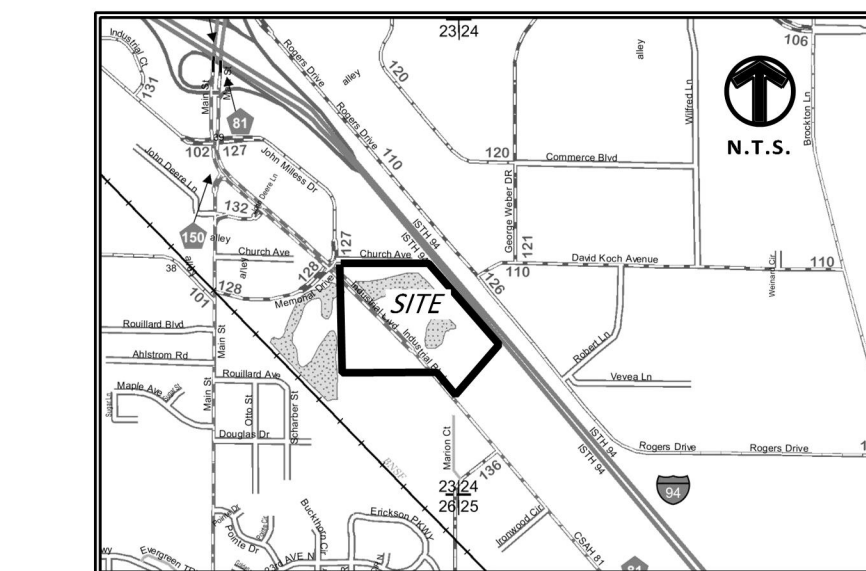
	PROPERTY AREA
LOT 1, BLOCK 1:	91,704 S.F. - 2.10 ACRES
LOT 1, BLOCK 2:	587,690 S.F. - 13.49 ACRES
OUTLOT A:	607,057 S.F. - 13.94 ACRES
OUTLOT B:	424,549 S.F. - 9.75 ACRES

SITE SETBACKS

ZONE: PUD

FRONT YARD:	30'
REAR YARD:	30'
SIDE YARD:	20'
SIDE STREET:	30'

VICINITY MAP



LEGEND

● FOUND MONUMENT	— GUY ANCHOR	— BOUNDARY LINE	— FO — UNDERGROUND FIBER OPTIC
⊙ FOUND CAST IRON MONUMENT	⊙ UTILITY POLE	— RIGHT-OF-WAY LINE	— UE — UNDERGROUND ELECTRIC
⊙ FOUND R/W MONUMENT	— SIGN	— UNDERLYING / ADJACENT LOT	— UT — UNDERGROUND TELEPHONE
⊙ SET MONUMENT MARKED LS 53642	⊙ ELECTRIC MANHOLE	— EASEMENT LINE	— GL — UNDERGROUND GAS LINE
⊙ GATE VALVE / HYDRANT	⊙ ELECTRIC METER	— CONTROLLED ACCESS	— OE — OVERHEAD ELECTRIC WIRE
⊙ SANITARY MANHOLE	⊙ ELECTRIC PANEL	— SECTION LINE	— CHAIN LINK FENCE
⊙ STORM MANHOLE	⊙ CABLE TV BOX	(100.00) DEED DIMENSION	— CONCRETE CURB
⊙ TRANSFORMER	⊙ VAULT/HAND HOLE	— WATERMAIN	— BUILDING LINE
⊙ LIGHT	— BITUMINOUS SURFACE	— SANITARY SEWER LINE	— WET LAND LIMITS
⊙ TRAFFIC LIGHT	— CONCRETE SURFACE	— STORM SEWER LINE	— TREE DRIP LINE
		— SETBACK LINE	

I hereby certify that this plan, survey, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Print Name: Jared Averbeck

Date June 7, 2024 License # 53642

DATE ISSUED

DRAWN BY

JJA

DESIGNED BY

JJA

CHECKED BY

PROJECT NO. 52768



PRELIMINARY PLAT

CITY OF ROGERS
COUNTY ROAD 81 REPLAT
ROGERS, MINNESOTA

SHEET

1
OF 1
REV.

ROGERS CR81 ADDITION

C.R. DOC. NO. _____

KNOW ALL PERSONS BY THESE PRESENTS: That The City of Rogers, a Minnesota municipal corporation, fee owner of the following described property:

That part of the Northeast Quarter of the Southeast Quarter of Section 23, Township 120, Range 23, Hennepin County, Minnesota described as follows: Commencing at the southwest corner of said Northeast Quarter of the Southeast Quarter; thence South 88 degrees 33 minutes 07 seconds East, assumed bearing, along the south line of said Northeast Quarter of the Southeast Quarter a distance of 1045.51 feet to the southwesterly right of way line of County Road No. 81, formerly known as State Highway No. 152; thence North 39 degrees 58 minutes 09 seconds West along said right of way a distance of 88.43 feet; thence continuing northwesterly along said right of way 314.95 feet on a tangential curve concave to the southwest having a central angle of 01 degrees 35 minutes 06 seconds a radius of 11,384.38 feet and a chord bearing of North 40 degrees 45 minutes 42 seconds West to the point of beginning of the land to be herein described; thence South 47 degrees 56 minutes 33 seconds West a distance of 250.00 feet; thence North 42 degrees 03 minutes 27 seconds West a distance of 200.00 feet; thence North 47 degrees 56 minutes 33 seconds East a distance of 250.00 feet to the southwesterly right of way line of said County Road No. 81; thence southeasterly on said right of way line a distance of 200.00 feet along a nontangential curve concave to the Southwest having a central angle of 01 degrees 00 minutes 24 seconds and a radius of 11,384.38 feet to the point of beginning and there terminating.

AND

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AND

That part of the North Half of the Southwest Quarter of Section 24, Township 120, Range 23, Hennepin County, Minnesota, lying southwesterly of the southwesterly line of Interstate Highway No. 94, except that part thereof lying southeasterly of a line bearing North 50 degrees, 16 minutes, 41 seconds East from a point on the south line of the Northwest Quarter of the Southwest Quarter of said Section, distant 346.08 feet easterly along said south line from the southwest corner of said Northwest Quarter of the southwest Quarter.

Has caused the same to be surveyed and platted as ROGERS CR81 ADDITION and does hereby dedicate to the public for the public ways and the drainage and utility easements as created by this plat.

In witness whereof said City of Rogers, a Minnesota municipal corporation, has caused these presents to be signed by its proper officer this _____ day of _____, 20 _____.

The City of Rogers

By: _____, as Mayor
Rick Ihli

By: _____, as Clerk
Stacie Brown

STATE OF MINNESOTA
COUNTY OF HENNEPIN

This instrument was acknowledged before me on this _____ day of _____, 20 _____, by Rick Ihli as Mayor and Stacie Brown as Clerk, for the City of Rogers, a Minnesota municipal corporation, on behalf of the corporation.

Notary Public, _____ County, Minnesota
My Commission Expires _____

Notary Printed Name

I Jared Averbeck do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ day of _____, 20 _____.

Jared Averbeck, Licensed Land Surveyor,
Minnesota License No. 53642

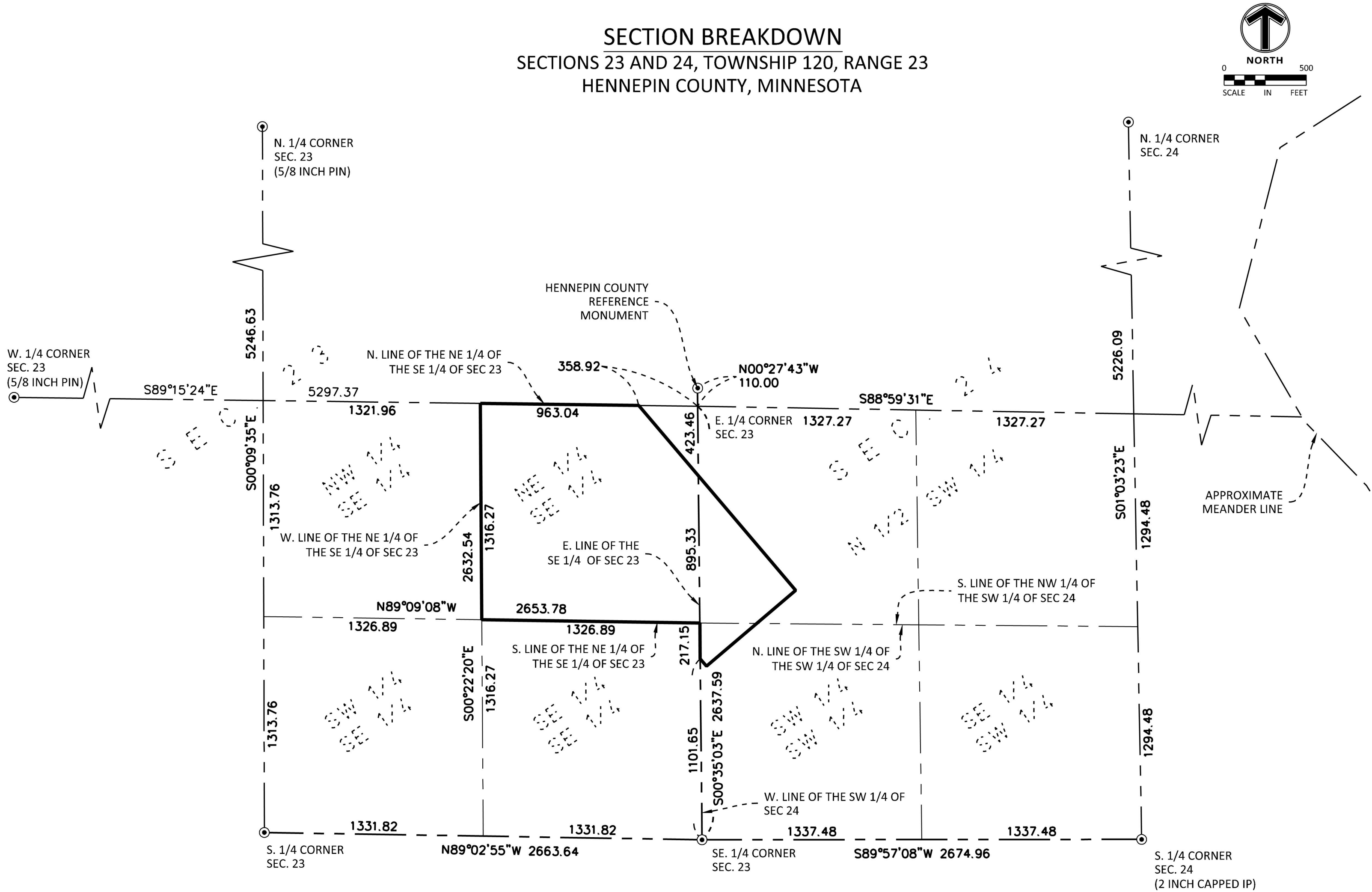
STATE OF MINNESOTA
COUNTY OF HENNEPIN

This instrument was acknowledged before me this _____ day of _____, 20 _____, by Jared Averbeck.

Notary Public, _____ County, Minnesota
My Commission Expires _____

Notary Printed Name

SECTION BREAKDOWN
SECTIONS 23 AND 24, TOWNSHIP 120, RANGE 23
HENNEPIN COUNTY, MINNESOTA



CITY COUNCIL, CITY OF ROGERS, MINNESOTA

This plat of ROGERS CR81 ADDITION was approved and accepted by the City Council of the City of Rogers, Minnesota at a regular meeting thereof held this _____ day of _____, 20 _____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Rogers, Minnesota

By: _____ Mayor By: _____ Clerk
Rick Ihli Stacie Brown

COUNTY AUDITOR, Hennepin County, Minnesota

I hereby certify that taxes payable in 20 _____ and prior years have been paid for land described on this plat, dated this _____ day of _____, 20 _____.

Daniel Rogan, County Auditor By: _____ Deputy

SURVEY DIVISION, Hennepin County, Minnesota

Pursuant to Minnesota Statutes Section 383B.565 (1969), this plat has been approved this _____ day of _____, 20 _____.

Chris F. Mavis , County Surveyor By: _____

COUNTY RECORDER, Hennepin County, Minnesota

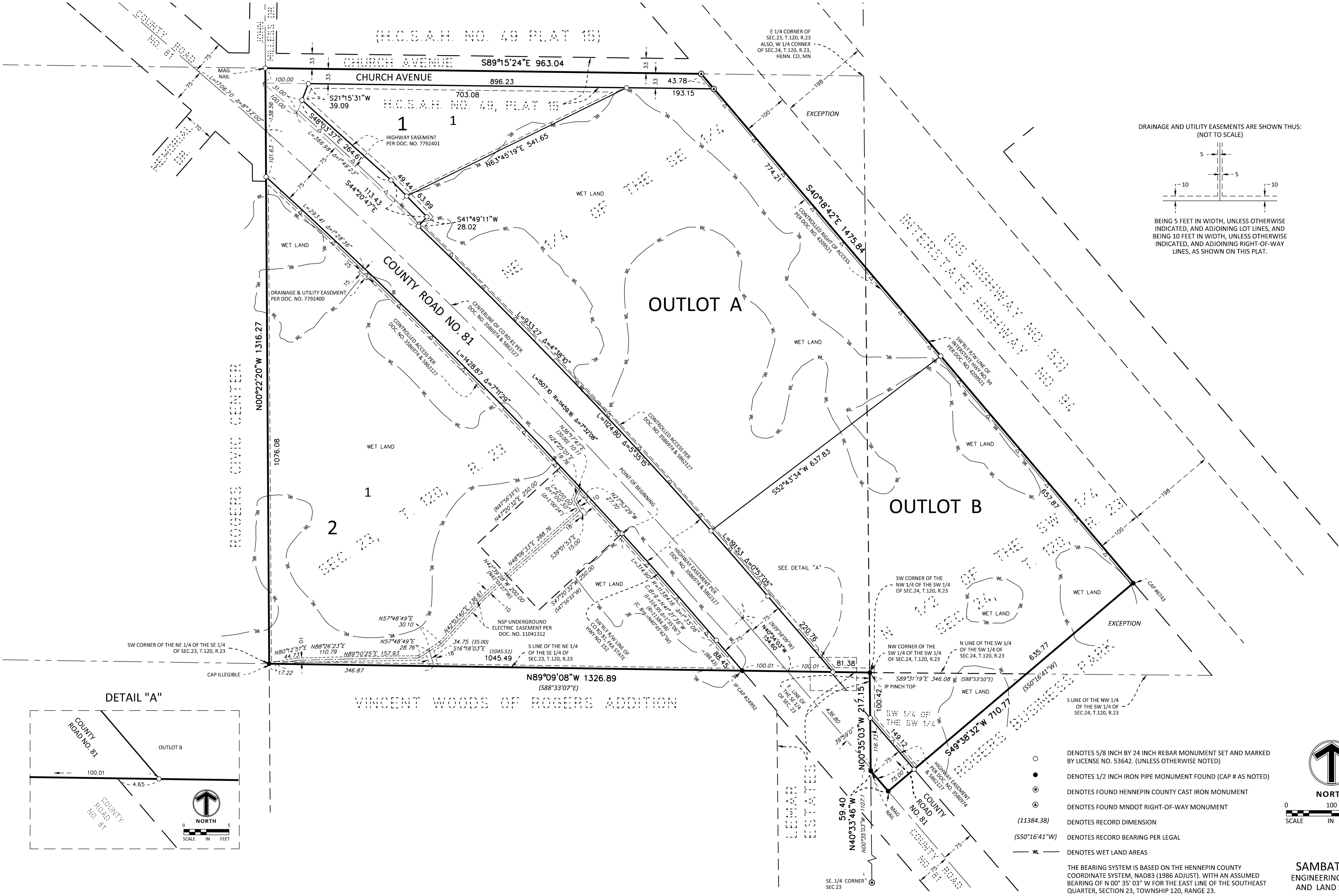
I hereby certify that the within plat of ROGERS CR81 ADDITION was recorded in this office this _____ day of _____, 20 _____, at _____ o'clock ____ .M.

Amber Bougie, County Recorder By: _____ Deputy

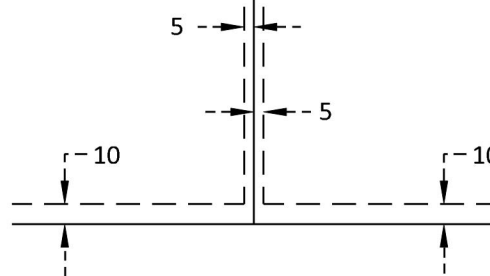
SAMBATEK, INC.
ENGINEERING, PLANNING
AND LAND SURVEYING

ROGERS CR81 ADDITION

C.R. DOC. NO. _____

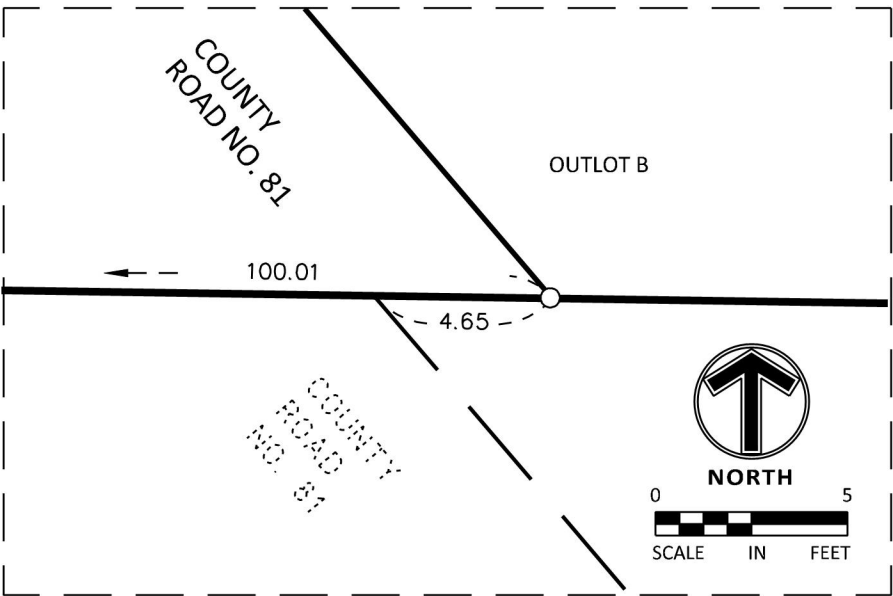


DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:
(NOT TO SCALE)



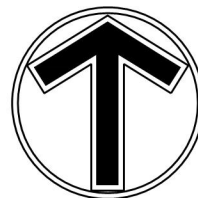
BEING 5 FEET IN WIDTH, UNLESS OTHERWISE INDICATED, AND ADJOINING LOT LINES, AND BEING 10 FEET IN WIDTH, UNLESS OTHERWISE INDICATED, AND ADJOINING RIGHT-OF-WAY LINES, AS SHOWN ON THIS PLAT.

DETAIL "A"



- DENOTES 5/8 INCH BY 24 INCH REBAR MONUMENT SET AND MARKED BY LICENSE NO. 53642. (UNLESS OTHERWISE NOTED)
- DENOTES 1/2 INCH IRON PIPE MONUMENT FOUND (CAP # AS NOTED)
- ⊙ DENOTES FOUND HENNEPIN COUNTY CAST IRON MONUMENT
- ⊙ DENOTES FOUND MNDOT RIGHT-OF-WAY MONUMENT
- (11384.38) DENOTES RECORD DIMENSION
- (S50°16'41"W) DENOTES RECORD BEARING PER LEGAL
- WL — DENOTES WET LAND AREAS

THE BEARING SYSTEM IS BASED ON THE HENNEPIN COUNTY COORDINATE SYSTEM, NAD83 (1986 ADJUST). WITH AN ASSUMED BEARING OF N 00° 35' 03" W FOR THE EAST LINE OF THE SOUTHEAST QUARTER, SECTION 23, TOWNSHIP 120, RANGE 23.



0 100 200
SCALE IN FEET

SAMBATEK, INC.
ENGINEERING, PLANNING
AND LAND SURVEYING



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 5.7

Subject: Approval of an Addendum to the Purchase Agreement with NAI Legacy Related to Adding the Proper Legal Description to the Agreement

Prepared By: Brett Angell, Community Development Director

Recommended City Council Action

Motion to approve the addendum to the purchase agreement for the sale of city-owned property with NAI Legacy adding the new legal description of the property to the agreement.

Overview / Background

In November 2023, the City of Rogers entered into a purchase agreement with NAI Legacy for the sale of approximately 2.5-acres of city-owned property at County Road 81 and Church Avenue for the development of a small bay warehouse building. On February 13, 2024, the City entered into the first amendment to the purchase agreement related to a reduction in the sale price due to the presence of unsuitable soils. On May 7, 2024, the City entered into the second amendment to purchase agreement which extended the due diligence timing.

As part of the original purchase agreement, the city was responsible for platting the property to create a legal lot which could be sold. The city engaged with Sambatek to complete the platting process. Said plat has been completed and is anticipated to be recorded within the coming month, pending council approval of the proposed plat. The plat has been titled Rogers CR81 Addition. NAI Legacy is the buyer for Lot 1, Block 1 of this plat. Lot 1, block 2 and Outlots A and B will be retained by the city.

Due to the original purchase agreement being executed prior to the plat, it does not contain exact information of the lot which is to be sold. This proposed addendum to the purchase agreement adds the language to correlate the legal description of the lot to the agreement. Adding this addendum is need from both a title company and buyer's lender requirement prospective. The proposed addendum does not alter or change any of the requirements of the purchase agreement.

Staff Recommendation

Staff recommends approval the addendum to the purchase agreement for the sale of city-owned property with NAI Legacy adding the new legal description of the property to the agreement.

ATTACHMENTS:

Description

Addendum to the Purchase Agreement with NAI Legacy



ADDENDUM TO PURCHASE AGREEMENT

This form approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form.
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1. Date July 15th, 2024

2. Page 1

3. Addendum to Purchase Agreement between parties, dated November 8th 2023
4. (Date of this Purchase Agreement), pertaining to the purchase and sale of the Property at
5. TBD Church Avenue Rogers Minnesota .

6. In the event of a conflict between this Addendum and any other provision of the Purchase Agreement, the language
7. in this Addendum shall govern.

8. The Legal Description of the Property is:

9. Lot 1, Block 1, Rogers CR81 Addition.

10.

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30.

31. _____
(Seller) (Date)

Authentisign
Garrett D Farmer 07/15/2024
(Buyer) (Date)

32. _____
(Seller) (Date)

(Buyer) (Date)

33. **THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).**
34. **IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 5.8

Subject: Approval of Resolution 2024-67 Approving Membership in the Hennepin County Fire Chiefs Association, Inc.

Prepared By: Fire Chief/ Emergency Manager Patrick Farrens Jr.

Recommended City Council Action

Approve Resolution 2024-67 Approving Membership In The Hennepin County Fire Chiefs Association, INC.

Overview / Background

The Hennepin County Fire Chiefs Association ("HCFCA") is a group of fire departments and other organizations in the fire service industry in Hennepin County that provides cooperation, education, and training regarding fire service and emergency response in the county. While historical documentation is sparse, it appears that HCFCA was formed in the early 1960s, but no records exist suggesting that the group has ever been incorporated or recognized as a formal entity with the Minnesota Secretary of State.

In early 2023, HCFCA's Board of Directors began an effort to formalize the group's organizational status, including ensuring that it is meeting state and federal tax obligations. The Board engaged an attorney to advise it on organizational matters. The Board discussed the relative merits of organizing as a joint powers entity under Minn. Stat. § 471.59 or a nonprofit corporation, and ultimately decided to move forward as a nonprofit to provide maximum flexibility in its authorized activities and members. In making this decision, the Board looked to the organizational structure of the Minnesota State Fire Chiefs Association, which is also organized as a nonprofit. The Board intends to apply to the IRS for tax-exempt status as a 501(c)(6) business association.

In order to document each Fire Department's membership in the new nonprofit corporation, counsel advised that each member City adopt a resolution officially approving membership in HCFCA.

Staff Recommendation

Approve Resolution 2024-67 Approving Membership In The Hennepin County Fire Chiefs Association, INC.

Financial Impact: None

Budgeted?

Source Fund:

Notes:

ATTACHMENTS:

Description

Resolution 2024-67

RESOLUTION NO. 2024-67

A RESOLUTION APPROVING MEMBERSHIP IN THE HENNEPIN COUNTY FIRE CHIEFS ASSOCIATION, INC.

WHEREAS, the Hennepin County Fire Chiefs Association (“HCFCA”) is an organization of fire departments and others in the fire service industry in Hennepin County whose purpose is to provide a forum to discuss and promote fire safety, to exchange ideas and search for solutions to fire safety and other emergency response problems, to conduct research, to facilitate educational programs, to promote legislation, and to promote the spirit of cooperation between fire departments or other emergency response organizations operating within Hennepin County, Minnesota; and

WHEREAS, the HCFCA was established as an association in 1961 but was not a formal corporate entity recognized by the Office of the Minnesota Secretary of State;

WHEREAS, the Rogers Fire Department is currently a member of HCFCA;

WHEREAS, HCFCA’s membership and Board of Directors has determined that it is in the best interests of the association to organize as a nonprofit corporation in order to formalize its operations and provide the option of applying for federal tax-exempt status;

WHEREAS, on January 8, 2024, the Hennepin County Fire Chiefs Association, Inc., was registered as a nonprofit corporation with the Office of the Minnesota Secretary of State;

WHEREAS, Minnesota Statutes Section 471.96 provides authority for cities and counties “to appropriate necessary funds to provide membership of their respective municipal corporations or political subdivisions respectively in county, regional, state, and national associations of a civic, educational, or governmental nature which have as their purpose the betterment and improvement of municipal government operations”; and

WHEREAS, the Rogers Fire Department’s membership in the HCFCA as a nonprofit organization will benefit the City of Rogers and its Fire Department and will provide for the betterment and improvement of the Rogers Fire Departments operations surrounding fire safety and emergency response;

NOW THEREFORE BE IT RESOLVED by the City of Rogers as follows:

1. The Rogers Fire Departments membership in Hennepin County Fire Chiefs Association, Inc. is approved, and payment of annual membership dues is authorized.
2. Membership will be through the Fire Department and the City of Rogers *Fire Chief* is designated as the Rogers Fire Department representative to HCFCA.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 26th day of September, 2023.

Attest:

Rick Ihli, Mayor

Stacie Brown, Clerk



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 5.9

Subject: Approval of Resolution 2024-70 Authorizing a Letter of Credit Reduction for Big Woods Crossing

Prepared By: Alec Henderson, City Planner

Recommended City Council Action

Motion to approve Resolution 2024-70 authorizing a letter of credit reduction for Big Woods Crossing.

Overview / Background

The City Council approved a Developer's Agreements with Forestar (USA) Real Estate Group, Inc. for the Big Woods Crossing development on August 8th, 2023. The development work is partially completed and the developer requests a reduction.

This is the first reduction request. After review of the development agreement and authorizing resolutions, staff are recommending the reduction of the surety from the current amount of \$3,709,069.00 to \$1,189,217.00. The total phase 1 site work is roughly 68% complete.

Staff Recommendation

Staff recommend approval of Resolution 2024-70 authorizing a letter of credit reduction for Big Woods Crossing.

ATTACHMENTS:

Description

Resolution 2024-70

A RESOLUTION AUTHORIZING A LETTER OF CREDIT REDUCTION FOR BIG WOODS CROSSING (PHASE 1)

City Clerk



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 5.10

Subject: Approval of Resolution 2024-71 Authorizing a Letter of Credit Reduction for Aster Mill

Prepared By: Alec Henderson, City Planner

Recommended City Council Action

Motion to approve Resolution 2024-71 authorizing a letter of credit reduction for Aster Mill (Phases 1 & 2).

Overview / Background

The City Council approved the Subdivision Agreements for Aster Mill dated May 10th, 2022 and Aster Mill 2nd Addition dated July 11th, 2023 with Pulte Homes of Minnesota Aster Mill development. The development work is partially completed and the developer requested a reduction in their surety.

After review of the development agreement and authorizing resolutions, staff are recommending the reduction of the phase 1 surety from the current amount of \$2,054,076.00 to \$616,296. The total phase 1 site work is roughly 72% complete. Sanitary Sewer and Water Main improvements are complete and the city can accept the improvements for continuous maintenance. Staff also recommend reducing the phase 2 surety from the current amount of \$1,506,927 to \$313,672. The total phase 2 site work is roughly 80% complete

Staff Recommendation

Staff recommend approval of Resolution 2024-71 authorizing a letter of credit reduction for Aster Mill (Phases 1 & 2).

ATTACHMENTS:

Description

Resolution 2024-71

**A RESOLUTION AUTHORIZING A LETTER OF CREDIT REDUCTION FOR ASTER
MILL (PHASE 1 & 2)**

City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 5.11

Subject: Approval of Resolution 2024-72 Authorizing a Letter of Credit Reduction for Harvest View 2nd Addition

Prepared By: Alec Henderson, City Planner

Recommended City Council Action

Motion to approve Resolution 2024-72 authorizing letter of credit reduction for Harvest View 2nd Addition.

Overview / Background

The City Council approved the Subdivision Agreement for Harvest View 2nd Addition dated May 14th, 2024 with Tamarack Land - Harvest View for the Harvest View Development. The development work is partially completed, and the developer has requested a surety reduction.

After review of the development agreement and authorizing resolutions, staff are recommending the reduction of the phase 2 surety from the current amount of \$2,119,680 to \$1,153,436. The total phase 1 site work is roughly 54% complete.

Staff Recommendation

Staff recommends approval of Resolution 2024-72 authorizing letter of credit reduction for Harvest View 2nd Addition.

ATTACHMENTS:

Description

Resolution 2024-72

A RESOLUTION AUTHORIZING A LETTER OF CREDIT REDUCTION FOR HARVEST VIEW 2ND ADDITION

City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 5.12

Subject: Approval of Resolution 2024-73 Authorizing a Letter of Credit Reduction for Grass Lake Preserve 2nd Addition

Prepared By: Alec Henderson, City Planner

Recommended City Council Action

Motion to approve Resolution 2024-73 authorizing a letter of credit reduction for Grass Lake Preserve 2nd Addition.

Overview / Background

The City Council approved a Developer's Agreements with the D.R. Horton - Minnesota Grass Lake Preserve 2nd Addition development on April 25th, 2023. The development work is partially completed and the developer requested a surety reduction.

After review of the development agreement and authorizing resolutions, staff are recommending the reduction of the surety from the current amount of \$1,574,605 to \$393,539. The total phase 2 site work is roughly 75% complete.

Staff Recommendation

Staff recommend approval of Resolution 2024-73 authorizing a letter of credit reduction for Grass Lake Preserve 2nd Addition

ATTACHMENTS:

Description

Resolution 2024-73

A RESOLUTION AUTHORIZING A LETTER OF CREDIT REDUCTION FOR GRASS LAKE PRESERVE 2ND ADDITION

City Clerk



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 5.13

Subject: Items Related to NorBella Senior Living

Prepared By: Brett Angell, Community Development Director

Recommended City Council Action

Motion to approve Resolution No. 2024-68 releasing the development agreement for NorBella Senior Living.

Motion to approve Resolution No. 2024-69 accepting improvements and authorizing a letter of credit release for NorBella Senior Living.

Overview / Background

The City Council approved and entered into a Developer's Agreement with NorBella of Rogers, LLC related to the NorBella Senior Living development at 21900 Diamond Lake Rd S (PID 14-120-23-31-0025) on July 25th, 2023. The development corresponded to the development of a 40-unit senior assisted living facility, featuring 24 assisted living units and 16 memory care units on a 2.44 acre parcel and corresponding improvements.

A request to release securities and remaining escrows has been received. After review of the development agreement and authorizing resolutions, staff are recommending the complete release of the development agreement and any remaining financial securities and escrow balances, citing all conditions of the development agreement are satisfied. Release is subject to the receipt of the approved final warranty bond and approval of submitted as-builts and related final inspections.

Staff Recommendation

Staff recommends approval of Resolution 2024-68 releasing the development agreement and Resolution 2024-69 accepting improvements and authorizing a letter of credit release for NorBella Senior Living.

ATTACHMENTS:

Description

Resolution 2024-68

Resolution 2024-69

A RESOLUTION RELEASING THE DEVELOPMENT AGREEMENT FOR NORBELLA SENIOR LIVING

City Clerk

EXHIBIT A
RELEASE OF DEVELOPMENT AGREEMENT
WITH NORBELLA OF ROGERS, LLC, A DELAWARE
LIMITED LIABILITY COMPANY

The City of Rogers hereby states that NorBella of Rogers, LLC, a Delaware Limited Liability Company, has met the conditions of a certain Development Agreement entered onto on July 25th, 2023, between NorBella of Rogers, LLC, a Delaware Limited Liability Company, and the City of Rogers, a municipal corporation under the laws of Minnesota, for the construction of NorBella Senior Living. The Development Agreement was recorded on August 18, 2023 with the Hennepin County Recorder as Document No. 11224060. The legal description of the property subject to the Development Agreement is as follows:

LOT 1, BLOCK 1, WJD TWO THIRD ADDITION, HENNEPIN COUNTY, MINNESOTA

The City hereby **RELEASES** Developer, its successors and assigns, from the terms and conditions of said Development Agreement.

CITY OF ROGERS

By _____
Rick Ihli
Mayor

By _____
Stacie Brown
City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The forgoing instrument was acknowledged before me this 23rd day of July, 2024 by Rick Ihli and Stacie Brown, the Mayor and City Clerk of the City of Rogers, a Minnesota municipal corporation, on behalf of the corporation.

Notary Public

ACCEPTING STREET AND UTILITY IMPROVEMENTS AND AUTHORIZING A LETTER OF CREDIT RELEASE FOR NORBELLA SENIOR LIVING

1. Final inspection and approval by the City of Rogers Engineering Department of the improvements; and
2. Developer submitting warranty bonds to the City of Rogers related to the improvements.

Category	Original Amount	Current Amount	Amount	% of Original Amount
Landscaping	92,857.00	92,857.00		
Construction – Site (Grading)	28,300.00	28,300.00	-	0
Construction – Utility Improvements (Storm Sewer)	179,645.00	179,645.00	-	0
Construction – Utility Improvements (Watermain)	35,328.00	35,328.00	-	0
Construction – Utility Improvements (Sanitary Sewer)	45,065.00	45,065.00		
Total (125% non-public improvements/ 150% public)	476,494.00	476,494.00	-	0%

BE IT FUTHER RESOLVED, that the improvements are accepted for continuous maintenance as of July 23, 2024.

Councilmember _____ moved, Councilmember _____ seconded the motion.

The following voted in favor of said resolution:

The following voted against said resolution:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this July 23, 2024.

ATTEST:

Mayor

City Clerk



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 5.14

Subject: Authorization to Post for Network Technician Upon Receiving Resignation

Prepared By: Stacy Scharber, Assistant City Administrator/HR Director

Recommended City Council Action

Motion to authorize the posting of the Network Technician position upon receipt of resignation from current incumbent.

Overview / Background

The current incumbent of the Network Technician position is in the process of relocating and will be submitting a resignation in the coming weeks. Since the timeline is fluid, staff is seeking authorization to post for the position upon receipt of the resignation, instead of having to wait until the next City Council meeting.

It is imperative that we backfill the position immediately, so that the appropriate training can take place.

Staff Recommendation

Motion to authorize the posting of the Network Technician position upon receipt of resignation from current incumbent.



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 5.15

Subject: Approval of Changes to Job Descriptions for Finance Director and Fire Chief Positions

Prepared By: Steve Stahmer, City Administrator

Recommended City Council Action

Move to approve amendments to the positions of Finance Director and Fire Chief, to reflect a Grade 17 on the City's pay scale.

Overview / Background

As previously communicated to Council, Administration has actively monitored several senior leadership positions with regard to market pay, internal equity and long-term attraction/retention. We have made changes to some positions over the past couple of years, and have a few outstanding areas to address.

A key focus of Council over the past several years of inflation and labor shortages has been to monitor and react to ensure that the City does not fall behind market again (as exhibited by extremely limited candidate pools before recent changes), especially at key leadership positions. At this time, Administration recommends modifying two department head-level positions to align with current market averages and personnel considerations. Those positions are Finance Director and Fire Chief. Upon approval, each will be modified by moving from Grade 16 to Grade 17 on the City's pay scale.

Staff Recommendation

Move to approve amendments to the positions of Finance Director and Fire Chief, to reflect a Grade 17 on the City's pay scale.



REQUEST FOR ACTION ROGERS CITY COUNCIL

Meeting Date: July 23, 2024

Agenda Item: No. 7.1

Subject: Resolution 2024-66 Adopting the 2024 Hennepin County Multi-Jurisdictional Hazard Mitigation Plan

Prepared By: Fire Chief/ Emergency Manager Patrick Farrens Jr.

Recommended City Council Action

Approve Resolution 2024-66 Adopting The 2024 Hennepin County Multi-Jurisdictional Hazard Mitigation Plan.

Overview / Background

The multi-jurisdictional hazard mitigation plan is reviewed and updated on a five-year basis. In 2023, Fire Chief/Emergency Manager Farrens worked in concert with Hennepin County Emergency Management to review hazard/risk/vulnerability issues, creating a Critical Infrastructure and Key Resources inventory, as well as other supporting data. This includes progress on the previous 2018 – 2024 mitigation strategies and development of 2024 mitigation goals, objectives, and actions moving forward.

Primary Issues to Consider

In 2024, the Hennepin County hazard mitigation plan was reviewed by Minnesota HSEM and FEMA and meets all state and federal requirements. To gain final HSEM and FEMA approval, the plan requires formal adoption by resolution of each city council within Hennepin County.

The requested council resolution will acknowledge that the City of Rogers continues to participate in the hazard mitigation planning process established under the Federal Disaster Mitigation Act of 2000. The City of Rogers also acknowledges that the Hennepin County All-Hazard Mitigation Plan is multi-jurisdictional in scope and that cities participating in the planning process may choose to adopt the county plan and be included in eligibility to apply for federal mitigation grants.

A FEMA-approved hazard mitigation plan is a condition for receiving certain non-emergency disaster assistance, including funding for mitigation projects. The complete Hennepin County Multi-Jurisdictional Hazard Mitigation Plan is outlined in a three-volume document containing over 830 pages.

This resolution provides a 2024 update to the Hennepin County Multi-Jurisdictional Hazard Mitigation Plan approved by the Rogers mayor and council in 2018.

Staff Recommendation

Approve Resolution 2024-66 Adopting The 2024 Hennepin County Multi-Jurisdictional Hazard Mitigation Plan

Financial Impact: None
Notes:

Budgeted?

Source Fund:

ATTACHMENTS:

- Description
- Resolution 2024-66
- 20224 Mitigation Goals
- 2024 Rogers Mitigation Risk Overview

RESOLUTION NO. 2024 - 66

A RESOLUTION ADOPTING THE HENNEPIN COUNTY MULTI-JURISDICTIONAL ALL-HAZARDS MITIGATION PLAN

WHEREAS, the Rogers Fire Department has participated in the hazard mitigation planning process as established by HSEM and the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Section 104 of the Disaster Mitigation of 2000; and

WHEREAS, the act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan, that provides a blueprint for Hennepin County to enhance its resiliency against a wide spectrum of hazards; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Hennepin County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Hennepin County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Hennepin County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Hennepin County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Hennepin County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, this is a multi-jurisdictional Plan and cities that participate in the planning process may choose to also adopt the County Plan.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Rogers, Minnesota supports the hazard mitigation planning effort and wishes to adopt the Hennepin County Multi-Jurisdictional Hazard Mitigation Plan.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Rick Ihli, Mayor

ATTEST:

Stacie Brown, Clerk

2024 Hennepin County All-Jurisdiction Hazard Mitigation Plan
Volume 3 – Community Mitigation Strategies

2024 Rogers Mitigation Goals/Objectives/Actions/Status Update							
Goal 1: Minimize loss of life, injury, and damage to property, the economy, and the environment from natural hazards							
Objective 1A: Storm Shelter							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
1A1	Construct a shelter in a Senior Development Area	EM/PW	75K	5	Cancelled	Low	1, 5
1A2	Construct a shelter in the New South Community Park	EM/PW	75K	5	On going	Low	1, 5
1A3	Provide shelters for severe weather	EM/Fire/Police /PW	Staff Time	10	Ongoing	Low	1, 5
1A4	Approve construction documents	EM/PW	15K	1	Cancelled	Low	1
1A5	Construct storm shelters in existing parks and school field areas	EM/PW	400K	10	On Going	Low	1, 5
Objective 1B: Water Fill Station in the SW Quadrant of our City (Non-Hydrant area)							
1B1	Fill station for fire apparatus	EM/Fire/PW	100K	4	On going	1	1
1B2	Reduce travel time to fill fire apparatus in our non-hydrant areas	EM/Fire/PW	Staff Time	Continuously	On Going	2	1
1B3	Purchase land	EM/PW	15K	3	Cancelled	Low	1
1B4	Engineering study for well site	EM/PW	25K	1	Cancelled	Low	1

2024 Hennepin County All-Jurisdiction Hazard Mitigation Plan
Volume 3 – Community Mitigation Strategies

Goal 2: Increase education opportunities and outreach, and improve resident awareness of natural hazards and hazard mitigation							
Objective 2A:							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
2A1	Become a Storm Ready Community	EM	5K	2	On-going	Low	1
2A2	Provide flood insurance education to community through various platforms	EM/Fire	1K	Continuous	On-going	Low	1, 5
2A3	Spread emergency management and preparedness messages across all community social media pages	EM/FIRE/PD/City	1K	Continuous	On-going	Low	1
2A4	Become Fire Wise community	EM/Fire	1K	5	On-going	Low	1
Goal 3: Protect Natural, Cultural, and Historic resources from future losses due to natural disasters							
Objective 3A:							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
3A1	Identify historic and culturally impactful properties and areas within the community.	EM/PW	5K	5	On-Going	Low	1
Goal 4: Identify areas with greatest impact, vulnerability, and risk from natural hazards							
Objective 4A: Create a strategy to work with private industry and businesses to identify locations of hazardous materials							
Action	Description	Agency	Estimated	Estimated	Status	Priority	Funding

2024 Hennepin County All-Jurisdiction Hazard Mitigation Plan
Volume 3 – Community Mitigation Strategies

		Responsible	Cost	Timeline			Sources
4A1	Conduct annual fire inspections – Tier 2 Facilities	Fire	15K	Yearly	On-going	3	1
4A2	Conduct fire inspections and pre-plans of commercial and industrial occupancies at 1, 3, and 5 year benchmarks	Fire	15K	Yearly	On-going	Low	1
4A3	Implement hazardous materials operational permits	Fire	10K	Yearly	On-going	Low	1
Goal 5: Enhance and improve coordination and communication between local, state, and federal levels of government, as well as businesses, Non-Governmental Organizations, and other private sector entities.							
Objective 5A: Bi-Directional Amplifiers (BDA) Equipment							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
5A1	Improve radio coverage in large buildings	EM	100K	5	Cancelled	Low	1
5A2	Improve radio coverage at the Rogers High School for REP	EM	20K	2	Cancelled	Low	1
5A3	Improve radio coverage in underground parking ramps and tunnels between buildings	EM	60K	3	Cancelled	Low	1
5A4	Meet with building owners on installing a BDA system	EM/Fire/Police	Staff Time	Ongoing	Cancelled	Low	1
5A5	BDA Engineer	EM	10K	1	Cancelled	Low	1
5A6	Meet with Hennepin County Dispatch on existing	EM/Fire/Police	Staff Time	Ongoing	Cancelled	Low	1

2024 Hennepin County All-Jurisdiction Hazard Mitigation Plan
Volume 3 – Community Mitigation Strategies

	radio coverage						
5A7	Improve radio coverage and reliability throughout the community	EM/Fire/Police	Varies	Continuously	On-going	Low	1
Objective 5B: Mass Emergency Notification System							
5B1	Distribute emergency messages via telephone	EM	9.5K	2	Cancelled	Low	1
5B2	Deliver pre-recorded messages from the National Weather Service	EM	3.5K	2	Cancelled	Low	1
5B3	Smart phone Code Red app	EM	\$1/Year	Ongoing	Cancelled	Low	1
5B4	Promote the use of NOAA Weather Radios	EM	Staff Time	Ongoing	Cancelled	Low	1
5B5	Code Red Sales Engineer	EM/Fire/PD/PW	Staff Time	1	Cancelled	Low	1
5B6	Source and implement a mass emergency notification system through the Rogers Community	EM/Fire/PD/PW	7K	1	On-going	Low	1
Objective 5C: Severe Weather Siren Maintenance and Installation							
5C1	Install storm sirens to develop redundancy and coverage throughout the remainder of the community	EM	200K	10	On-going	Low	1
5C2	Update aging storm sirens to more modern technology and siren style	EM	125K	5	On-going	Low	1
5C3	Strengthen current siren maintenance by bird proofing poles and conducting annual	EM	75K	Continuously	On-going	Low	1

2024 Hennepin County All-Jurisdiction Hazard Mitigation Plan
Volume 3 – Community Mitigation Strategies

	inspections and maintenance						
Goal 6: Promote disaster-resistant future development throughout the county by reconsidering future development in high-risk areas.							
Objective 6A: Ordinance development							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
6A1	Work to develop shoreland ordinance	CED	Staff time	2	On-going	Low	1
6A2	Consider and evaluate flood management plan	EM/CED/PW	Staff time	2	On-going	Low	1
Goal 7: Support local communities' capacity and ability to mitigate against natural disasters in becoming more resilient and sustainable.							
Objective 7A: Plan development							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
7A1	Develop economic development plan	EM/CED	Staff Time	5	On-going	Low	1
7A2	Develop post disaster recovery plan	EM/CED/PW	Staff Time	5	On-going	Low	1
7A3	Develop CERT program	EM/Fire	35K	10	On-going	Low	1
Goal 8: Identify mitigation strategies for underserved communities, vulnerable populations, and those with access and functional needs.							
Objective 8A:							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
8A1	Develop emergency management cache	EM	Staff time	Continuous	On-going	Low	1

2024 Hennepin County All-Jurisdiction Hazard Mitigation Plan
Volume 3 – Community Mitigation Strategies

8A2	Develop sheltering plan and identify additional sheltering locations	EM	Staff time	Continuous	On-going	Low	1
Goal 9: Mitigate against the potential impacts of climate change on local communities, the economy, and the environment							
Objective 9A							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
9A1	Assess wildfire risk of park district land	EM/Fire	Staff time	Continuous	On-going	Low	1
Goal 10: Enhance and improve the capability, capacity, and reliability of community lifelines and critical infrastructure in becoming more resistant to failure and resilient to natural hazards							
Objective 10A							
Action	Description	Agency Responsible	Estimated Cost	Estimated Timeline	Status	Priority	Funding Sources
10A1	Develop continuity of operation plan	EM/City	Staff Time	5	On-going	Low	1

3.3.39. CITY OF ROGERS

Hennepin County - Rogers

The City of Rogers is a vibrant and growing city on the edge of the Twin Cities Metropolitan area. Situated as a key gateway between the metro and Greater Minnesota, Rogers delivers the best combination of “big-city” access and amenities along with small-town character and wide-open spaces. Residents and visitors enjoy a unique mix of urban and rural residential neighborhoods, commercial shopping opportunities, and an important industrial employment center. Interstate 94 and Minnesota State Highway 101 are the main transportation routes for Rogers. The fire department is responsible for emergency management operations and functions within the community.

Population density: 2,670 people per square mile (average).

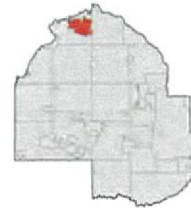
Tornado activity: Rogers-area historical tornado activity is slightly above Minnesota state average. It is 21% greater than the overall U.S. average.

Earthquake activity: Rogers-area historical earthquake activity is significantly above Minnesota state average. It is 53% smaller than the overall U.S. average.

Hazard Mitigation Project Goal Priority Ranking Aid

- 1** Mitigation Priority 1
 - Fill station for fire apparatus.
- 1** Mitigation Priority 2
 - Reduce travel time to fill fire apparatus in our non-hydrant areas.
- 4** Mitigation Priority 3
 - Conduct annual fire inspections – Tier 2 Facilities.

City Website: <https://www.rogersmn.gov/>



<https://www.statsamerica.org/town/>

People & Housing	
Population Estimate (2022)	13,263
H.S. Diploma or More - % of Adults 25+ (2022)	97.3%
Bachelor's Deg. or More - % of Adults 25+ (2022)	52.3%
Households (2022)	4,406
Total Housing Units (2022)	4,647
Percent of Total Units Vacant for Seasonal or Recreational Use (2022)	0.0%

Vulnerability

- Monticello NPP: 14 Miles
- Functional Needs: 106
- Wellstead Senior Living
- Country Acres Mobile Home Park

Corporate/Employer

- Graco
- Bobcat
- Cabellas
- Medline

Capability

- Law Enforcement
- Fire Department
- Public Works
- Parks and Recreation
- FCC Registered Amateur Radio Licenses: 33

School District

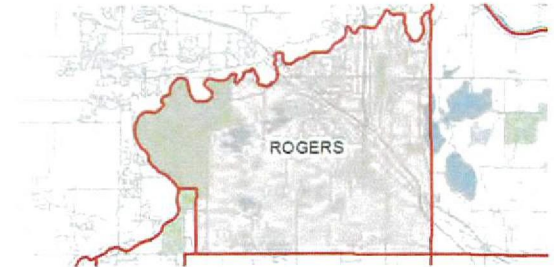
- 278 Elk River

Disaster History

16Sept06- F2 Tornado damaged 300 homes with 7 injuries/1 casualty over 10 Million in damages

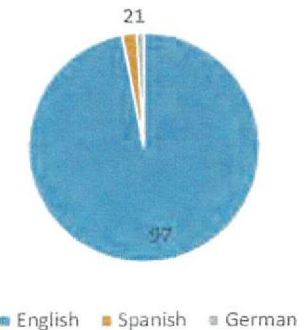
Social Media: <https://www.facebook.com/cityofrogers/>

<https://www.city-data.com/city/Rogers-Minnesota.html>



Latitude/Longitude: 45.192536, -93.590128
 Area: 26.34 sq. miles
 Area - Land only: 25.49 sq. miles (97%)
 Area - Water only: 0.85 sq. miles (3%)

Language



■ English ■ Spanish ■ German

https://apps.mla.org/map_data



**REQUEST FOR ACTION
ROGERS CITY COUNCIL**

Meeting Date: July 23, 2024

Agenda Item: No. 7.2

Subject: Approve Purchase of Bituminous for Repaving Fox Creek West Trails

Prepared By: Andrew Simmons; Public Works Superintendent

Recommended City Council Action

Motion to Approve Purchase of Bituminous for Repaving Fox Creek West Trails

Overview / Background

Staff has been evaluating trails in our park system for possible rehabilitation. Staff has chosen Fox Creek West as a prime candidate for the trail repaving since it has been in service for nearly 30 years. The current trail is roughly 1500 LF and will be reclaimed and repaved. Reclaiming will occur July 18, 2024 by Omann Brothers and the trail will be repaved the following week by City crews. It is estimated that 220 tons of asphalt mix will be needed which is priced at \$66 per ton. Staff would like to propose a not to exceed cost of \$25,000 for the work to be completed.

Staff Recommendation

Motion to Approve Purchase of Bituminous for Repaving Fox Creek West Trails

Financial Impact: \$25,000
NTE

Budgeted? Yes

Source Fund: 404 Trail
Sinking Funds

Notes:

ATTACHMENTS:

Description

Fox Creek West Trail Map



Trail Closure Notification

Fox Creek West Park trail
closed for reconstruction

**BEGINNING
JULY 18, 2024**

