

CITY OF ROCKVILLE

09/17/08 12:00 . M

Page 1

Bills Payable-Additional Bills List

Council Meeting
September 17, 2008

CHECK Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code
010596	9/17/2008	AMERIPRIDE SERVICES, INC	\$15.76	MAINT DEPT UNIFORMS	101-43100-425
010596	9/17/2008	AMERIPRIDE SERVICES, INC	\$21.78	RENTAL OF RUGS-CITY HALL	101-41940-209
010597	9/17/2008	BATTERIES PLUS	\$25.17	AA BATTERIES	101-42200-538
010598	9/17/2008	CAR QUEST AUTO PARTS-PAYMENT	\$19.55	OIL FILTER & WRENCH	601-49440-212
010598	9/17/2008	CAR QUEST AUTO PARTS-PAYMENT	\$15.62	OIL FILTER & ANIT FREEZE TESTER	601-49440-220
010599	9/17/2008	COLD SPRING RECORD INC	\$21.00	SUBSCRIPTION FOR RECORD	101-41940-340
010600	9/17/2008	EIKMEIER, MARLYS	\$107.00	AMP, STAND, BENCH RENTAL - ROCK-FEST	408-45122-432
010601	9/17/2008	KASM RADIO-AM (STARCOM LLC)	\$110.00	ADVERTISING FOR ROCK-FEST EVENT	408-45122-340
010602	9/17/2008	METRO FIRE	\$135.86	BUNKER BOOTS	101-42200-538
010602	9/17/2008	METRO FIRE	\$539.04	QUADRA FLARE WARNING LIGHTS	101-42200-540
010603	9/17/2008	MUNICIPAL DEVELOPMENT GRP, INC	\$1,522.81	DETACHMENTPLANNING AND TESTIMONY	101-41000-304
010604	9/17/2008	NORTHERN WATER WORKS SUPPLY	\$86.34	6X2 FIPT SS SADDLE	601-49440-220
010605	9/17/2008	PARKING LOT SWEEPING	\$126.00	CLEAN UP OF STREETS AFTER ROCKFEST	408-45122-210
010606	9/17/2008	QWEST CORPORATION	\$230.65	PHONES/FAX-CITY HALL	101-41940-321
010606	9/17/2008	QWEST CORPORATION	\$110.38	PHONES/FAX-FIRE HALL	101-42200-321
010606	9/17/2008	QWEST CORPORATION	\$62.61	PHONE-PUB WKS OFC	101-43100-321
010606	9/17/2008	QWEST CORPORATION	\$32.88	COMMUNIC W/PUMPHSES-WTR	601-49440-321
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$1,344.00	SHORELAND AND STORMWATER ORD	101-41000-304
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$64.00	LETTER TO CRANE PUMPS	602-49490-304
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$32.00	REVIEW EMAIL	215-43100-304
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$26.00	TRIAL PREP	101-41000-304
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$64.00	TELEPHONE CONF, PREPARE EMAIL RESPONSE	101-41000-304
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$176.00	REVIEW AGENDA, COUNCIL MEETING, TAX FORFEITURE	101-41000-304
010607	9/17/2008	RINKE NOONAN ATTORNEYS, INC	\$14,516.50	TRIAL PREP	101-41000-304
010608	9/17/2008	SAMS CLUB/GECF	\$19.76	SUPPLIES	101-41940-209
010609	9/17/2008	SCHAEFER'S AUTO ELECTRIC, INC	\$53.36	BATTERY	101-43100-220
010610	9/17/2008	SERVOCAL INC	\$915.69	DATA INDUSTRIAL WTR MTR FOR WELL 2	601-49440-540
010611	9/17/2008	ST CLOUD TIMES INC	\$444.37	30 DAY AD COMM COMPASS	408-45122-340
010612	9/17/2008	WALZ, RAPHAEL	\$145.99	DRILL MEAL	101-42200-332
010613	9/17/2008	WENNER COMPANY INC	\$3.51	MAINT SUPPLIES-VINYL SPARKLING	101-41940-220
010614	9/17/2008	WEST CENTRAL SANITATION, INC	\$45.61	GARBAGE-CITY HALL	101-41940-384
010614	9/17/2008	WEST CENTRAL SANITATION, INC	\$23.85	GARBAGE-FIRE HALL	101-42200-384
010614	9/17/2008	WEST CENTRAL SANITATION, INC	\$45.61	GARBAGE-PUB WKS DPT	101-43100-384
010614	9/17/2008	WEST CENTRAL SANITATION, INC	\$25.17	GARBAGE-CORE CITY COMM PK	101-45122-384
010614	9/17/2008	WEST CENTRAL SANITATION, INC	\$51.79	GARBAGE-PLEASANT LK	101-45122-384
010615	9/17/2008	KUECHLE UNDERGROUND, INC	\$5,000.00	FINAL 2007 W BROADWAY ST SWR & WTR IMPROV	405-41000-325
			\$26,179.66		

FILTER: ((([Period] in(9) and [Act Year] = '2008') and [Tran Nbr] in(4,20,21,25))) and (((([CHECK Nbr] Between "010596" And "010615"))))

REQUEST FOR COUNCIL ACTION

Originating Department: FIRE/MAINT/EMS Requested By: DEPT HEADS Date: 9/15/08

The above departments are seeking approval to purchase 11 800MHz radios through the state contract. These radios were used at the Republican National Convention and are now being sold for \$1,975.00 each. The radios price if purchased new is \$4,000.00. The Maintenance Dept. would purchase 2 of the radios for there use when needed but would be at the Fire Dept. for their use, (Fund #E10143100540 and E101494905540). Emergency Management would purchase 2 radios. (Fund#E10142500540) The remaining seven radios would be purchased by the Fire Dept.(Fund #E10142200218-\$4,000.00 and \$9825.00 from designated funds.)

The Fire Department currently has 9 hand held units.

NFPA RECOMMENDS:

*1 FOR EVERY OFFICER
1 FOR EVERY OTHER FIRE FIGHTER*

NIOSH RECOMMENDS:

1 FOR EVERY FIRE FIGHTER

FIRE DEPARTMENT TALLY

6 MOBILE UNITS (EVENTUALLY WOULD LIKE TO PURCHASE)

7 OFFICERS

18 FIRE FIGHTERS (9)

7

9

16

- 9

7

Motion by: _____ 2nd by: _____ Vote: _____

Detachment Issue with Maine Prairie Township-Costs

8/25/2008

Vendor	Inv Date	Amount	Comments	Detachment Mtgs	# Members/Staff Present @ \$25	
Rinke Noonan	12/4/2007	No charge	Legal	3/12/2008	6	150
Rinke Noonan	2/12/2008	176.00	Legal	3/31/2008	6	150
Rinke Noonan	3/10/2008	1,054.50	Legal	4/16/2008	7	175 (R Hansen wage incl)
S EH Engineers	3/17/2008	272.50	Road Analysis	4/30/2008	7	200 (R Hansen wage incl)
Rinke Noonan	4/10/2008	1,017.50	Legal	8/11/2008	7	175
S EH Engineers	4/18/2008	283.61	Road Analysis, Attend Mtg			
Rinke Noonan	5/13/2008	980.50	Legal			
S EH Engineers	5/16/2008	140.00	Detach Mtg of 4/30/08			
Rinke Noonan	6/9/2008	425.50	Legal			
Rinke Noonan	7/11/2008	1,054.50	Legal			
Rinke Noonan	8/13/2008	2,149.00	Legal			
Total expense to date		7,553.61				850.00
Rinke Noonan	9/17/2008	14,515.50	Legal			
MDG	9/17/2008	1,522.81	Planning/Testimony			
Total expense to date		23,591.92				850.00

Detachment Costs.Detach issue.Acctg