



Renewal Application for Optional Liquor 2AM

License Type: 2AM-YR

Expires On: August 26, 2011

ID Number: 30117

DBA

Stoney's Bar LLC
Stoney's Bar
158 E Broadway St
Rockville MN 56369

Business Phone: 3202532330

If any of the above licensee information is not correct, please make corrections as necessary.

Licensee must report previous 12 month on sale alcoholic beverage gross receipts by checking one of the boxes below. Next to the box you check is your 2 AM license fee. Make check payable to: Alcohol and Gambling Enforcement Division (AGED). Mail this application and check to : AGED, 444 Cedar St., Suite 133, St. Paul, MN 55101-5133.

- \$300 2 AM license fee - Up to \$100,000 in on sale gross receipts for alcoholic beverages
- \$750 2 AM license fee - Over \$100,000, but not over \$500,000 in on sale gross receipts for alcoholic beverages
- \$1000 2 AM license fee - Over \$500,000 in on sale gross receipts for alcoholic beverages
- \$200 2 AM license fee - 3.2% On Sale Malt Liquor licensees or Set Up license holders
- \$200 2 AM license fee - Did not sell alcoholic beverages for a full 12 months prior to this application

Yes No Does the city or county that issues your liquor license allow the sale of alcoholic beverages until 2 AM?

City Clerk/County Auditor Signature _____ Date _____
(I certify that the city or county of _____ approves the sale of alcoholic beverages until 2AM)

Licensee Signature Paul R _____ Date 6-15-11
(I certify that I have answered the above questions truthfully and correctly)

Licensee Minnesota Tax ID Number (Required): 1961034

Licensee: Prior to submitting this application to the Alcohol & Gambling Enforcement Division you must have this form signed by your local city or county licensing official

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division (AGED)
444 Cedar Street, Suite 133, St. Paul, MN 55101-5133
Telephone 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
www.dps.state.mn.us

REQUEST FOR COUNCIL ACTION

Originating Department:
ADMINISTRATION

Requested By:
RENA WEBER

Date:
07/20/2011

Staff requests approval of a budget amendment to reflect the Rockville Lion's Club donation to the Pleasant Lake Homeowner's Association fireworks display.

BUDGET AMENDMENT	DR	CR
101-45122-36231	100.00	
101-45122-326		100.00

Both budgets are at zero.

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

REQUEST FOR COUNCIL ACTION

Originating Department: FINANCE Requested By: RENA WEBER Date: 7/13/11

Please approve the following budget amendments (to reflect payment of wheel loader by designated funds)

E101-43100-540	\$4000.00
E101-43100-320	\$20000.00
E101-43100-317	\$12500.00
E101-43100-327	\$ 999.23
E101-43100-318	\$9500.00 (to reflect payment of re shingle of maint by designated fund)

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

Crack Sealing. Request for Council. ACTION.ACTG