

CITY OF ROCKVILLE

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Bills Payable

Council Meeting
December 21, 2011

CHECK Nbr	Check/Receipt Date Search Name	Amount Comments	Act Code
013333	12/1/2011 BANYON DATA SYSTEMS INC	\$520.40 WIN UB COMPUTER SUPPORT	601-49440-309
013333	12/1/2011 BANYON DATA SYSTEMS INC	\$520.40 COMPUTER SUPPORT-	101-41000-309
013333	12/1/2011 BANYON DATA SYSTEMS INC	\$520.40 WIN UB COMPUTER SUPPORT	602-49490-309
013334	12/1/2011 COLD SPRING CO-OP, INC.	\$53.18 CALC CHLOR	101-43125-228
013335	12/1/2011 GRANITE ELECTRONICS,INC	\$2,244.47 FIX DAM BOARD TO SIREN LIGHT STRIKE	101-42500-220
013336	12/1/2011 GRANITE WATER WORKS, INC	\$3.47 6" MJ GASKET	101-43100-220
013337	12/1/2011 H & L MESABI, INC	\$1,000.00 CUTTING EDGES PLOW	101-43125-210
013337	12/1/2011 H & L MESABI, INC	\$930.02 CUTTING EDGE BLADE PLOW	101-43125-228
013338	12/1/2011 HOLICKY BROS INC	\$1,894.89 SALT	101-43125-228
013339	12/1/2011 INTEGRA TELECOM	\$56.13 LIFT STATION-PRAIRIE IND PARK	602-49490-321
013339	12/1/2011 INTEGRA TELECOM	\$159.04 TELEPHONE-ADMIN	101-41940-321
013339	12/1/2011 INTEGRA TELECOM	\$113.20 TELEPHONE-FIRE DEPT.	101-42200-321
013339	12/1/2011 INTEGRA TELECOM	\$40.27 LIFT STATION-CORE CITY	602-49490-321
013339	12/1/2011 INTEGRA TELECOM	\$247.33 NETWORK ACCESS CHANNEL	601-49440-321
013340	12/1/2011 LEAGUE OF MINNESOTA CITIES	\$2,271.00 DUES BEGINN 9 1 2011	101-41000-433
013341	12/1/2011 MN DEPT OF HEALTH	\$599.00 4TH QUARTER COMM WTR SERV CONN FEE	601-20510
013342	12/1/2011 M-R SIGN CO INC	\$192.82 SIGNS-	101-43100-211
013343	12/1/2011 NCPERS MINNESOTA	\$16.00 EMPLOYEE PD LIFE-1 EMPL@\$16/EA	101-21707
013344	12/1/2011 NORTH STAR PUMP SERVICE	\$152.30 SHIPPING FOR BASIN EXTENSION	602-49490-289
013345	12/1/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$69.26 BATTERY FOR JD LAWN TRACTOR	101-45122-220
013345	12/1/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$39.90 BATTERY FOR TOOL KAT	101-43100-220
013345	12/1/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$39.90 BATTERY FOR TOOL KAT	101-43125-220
013345	12/1/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$39.90 BATTERY FOR TOOL KAT	101-45122-220
013346	12/1/2011 SEH ENGINEERS,INC	\$165.50 2011 STREET PROJ	215-43100-303
013346	12/1/2011 SEH ENGINEERS,INC	\$595.89 EDA SERVICES	209-41920-310
013347	12/1/2011 WENNER COMPANY INC	\$1.91 COUPLING PLUG	101-43125-220
013348	12/1/2011 XCEL ENERGY	\$42.43 ELEC-CORE CITY BALLPK BALL PRG	101-45120-381
013348	12/1/2011 XCEL ENERGY	\$104.96 ELEC-562 CHEST209 BROAD-MAINT	101-43100-381
013348	12/1/2011 XCEL ENERGY	\$362.30 ELEC-FIRE HALL	101-42200-381
013348	12/1/2011 XCEL ENERGY	\$234.50 ELEC-CITY HALL	101-41940-381
013348	12/1/2011 XCEL ENERGY	\$52.39 ELEC-CORE CITY BALLPK & RINK	101-45122-381
013348	12/1/2011 XCEL ENERGY	\$313.74 ELEC-PUMPHSE MAPLE/CHESTNUT	601-49440-381
013348	12/1/2011 XCEL ENERGY	\$40.35 ELEC-CORE CITY LIFT STATN	602-49490-381
013348	12/1/2011 XCEL ENERGY	\$727.60 ELEC-STREETLGHTS	101-43100-387
		\$14,364.85	

CITY OF ROCKVILLE

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Council Meeting
December 21st 2011

Check/Receipt CHECK

Date Nbr	Search Name	Amount	Comments	Act Code
12/9/2011 013349	AMERIPRIDE SERVICES, INC	\$32.61	MAINT DEPT UNIFORMS	101-43100-425
12/9/2011 013349	AMERIPRIDE SERVICES, INC	\$16.80	RENTAL OF RUGS-CITY HALL	101-41940-209
12/9/2011 013350	AVENET, LLC	\$500.00	WEB SITE HOST 12/1/11-11/30/12	101-41940-323
12/9/2011 013351	BLUE CROSS BLUE SHIELD OF MN	\$212.03		101-41000-135
12/9/2011 013351	BLUE CROSS BLUE SHIELD OF MN	\$14.80		101-41000-134
12/9/2011 013351	BLUE CROSS BLUE SHIELD OF MN	\$2,919.20		101-41000-131
12/9/2011 013351	BLUE CROSS BLUE SHIELD OF MN	\$53.00		101-21709
12/9/2011 013351	BLUE CROSS BLUE SHIELD OF MN	\$729.80	WTR LIC RENEWL NP	101-21705
12/9/2011 013352	BOUND TREE MEDICAL, LLC	\$291.54	MEDICAL SUPPLIES	101-42200-219
12/9/2011 013352	BOUND TREE MEDICAL, LLC	\$19.28	MEDICAL SUPPLIES	101-42200-219
12/9/2011 013353	CENTRAL HYDRAULICS	\$85.51	POWER CABLE FOR V PLOW	101-43125-210
12/9/2011 013354	CENTRAL MINNESOTA ALARMS, INC	\$66.79	4TH QUARTER ALARM SERVICE	101-41940-307
12/9/2011 013355	CITY OF COLD SPRING	\$75.00	1 HR BUCKET TRUCK RENTAL	101-43100-210
		\$5,016.36		

CITY OF ROCKVILLE

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Council Meeting
December 21, 2011

CHECK Nbr	Check/Receipt Date Search Name	Amount Comments	Act Code
013356	12/9/2011 COLD SPRING BAKERY INC	\$33.61 YR END SAFETY TRAINING	101-41000-336
013357	12/9/2011 COLD SPRING RECORD INC	\$104.04 cc minutes	101-41940-340
013357	12/9/2011 COLD SPRING RECORD INC	\$38.63 legal notice ahles road	215-43100-590
013358	12/9/2011 DELTA ELECTRIC	\$687.50 NOV GRINDER STATN CALLS-LAKES AREA	602-49490-296
013359	12/9/2011 DESIGN ELECTRIC, INC	\$152.10 FIX LT HWY 23 & 140	101-43100-225
013360	12/9/2011 FASTENAL COMPANY, INC	\$231.58 PADLOCKS FOR GRINDER STATIONS	602-49490-289
013361	12/9/2011 GENERAL RENTAL CTR, C SPRG	\$272.52 CHIPPER RENTAL	101-43100-318
013362	12/9/2011 GOPHER STATE ONE-CALL	\$41.00 LOCATE TICKETS-SWR DEPT NOV LOCATES	602-49490-291
013363	12/9/2011 GRAINGER, INC	\$68.31 HR MTR FOR MAIN LIFT	602-49490-220
013364	12/9/2011 GRANITE ELECTRONICS,INC	\$7,241.83 MNTR V PAGERS 12	101-42200-540
013364	12/9/2011 GRANITE ELECTRONICS,INC	\$71.26 MNTR V BATTERY	101-42200-214
013365	12/9/2011 HAWKINS WTR TREATMENT GRP INC	\$15.00 DEMURRAGE-WATER DEPT	601-49440-216
013366	12/9/2011 KIESS OIL INC	\$162.00 FUEL FOR LOADER	101-43125-212
013367	12/9/2011 KRAEMER TRUCKING & EXCAV, INC	\$47.67	101-43125-228
013367	12/9/2011 KRAEMER TRUCKING & EXCAV, INC	\$283.61	101-43125-228
013368	12/9/2011 MIDCONTINENT	\$69.95	101-41940-323
013368	12/9/2011 MIDCONTINENT	\$42.95	101-42200-323
013369	12/9/2011 NELSONS TOILET RENTAL	\$33.13	101-45122-410
013370	12/9/2011 NORTH STAR PUMP SERVICE	\$5,388.64 GRINDER STA FOR 25410 PLEASNT RD	602-49490-540
013371	12/9/2011 POWERHOUSE OUTDOOR EQUIP, INC	\$53.41 CHAINS, OIL MIX	101-43100-318
013372	12/9/2011 PREFERRED CONTROLS CORP	\$283.53 replace thermstat in well 4 & 5 chem rm	601-49440-220
013373	12/9/2011 RINKE NOONAN ATTORNEYS, INC	\$419.00 gas franch, xcel, cntrpt	101-41000-300
013373	12/9/2011 RINKE NOONAN ATTORNEYS, INC	\$33.20 re signs berms assessments	101-41000-300
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$103.43	601-49440-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$131.25	602-49490-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$15.52 GAS WOOD CHIPPER	101-43100-318
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$326.23	101-43125-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$454.25	101-43100-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$48.76 GAS UNIT 1	101-42200-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$71.57 FUEL UNIT 3	101-42200-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$68.09	101-45122-212
013374	12/9/2011 ROCKVILLE GAS & BAIT	\$89.61 FUEL UNIT 8	101-42200-212
013375	12/9/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$400.78 BATTERIES UNIT 3	101-42200-540
013375	12/9/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$83.09 SOLENOID REPAIR STARTED ON JD	101-45122-220
013375	12/9/2011 SCHAEFER'S AUTO ELECTRIC,INC	\$116.13 FIX ALT ON UNIT 4	101-42200-220
013376	12/9/2011 ST CLOUD TECHNICAL COLLEGE	\$700.00 1ST RESP INT 2 FF	101-42200-332
013377	12/9/2011 STEVES EXCAVATING, INC	\$12,819.20 REPAIR DAMAGE TO MAIN SWR LINE 25410 PL	602-49490-220
013378	12/9/2011 VISA	\$36.21 COUPLES, FITTINGS, CEMENT, WSHR FLUID, SHOVEL	101-43100-220
013378	12/9/2011 VISA	\$14.39 DECORATIONS BULBS	101-43100-220
013378	12/9/2011 VISA	\$11.46 CLEANER COUPLER FTGS	101-43125-210
013378	12/9/2011 VISA	\$17.20 PLUG, WIRING KIT, FITTINGS	101-43125-210
013378	12/9/2011 VISA	\$138.79 PAPER	101-41940-200

CHECK Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code
013378	12/9/2011	VISA	\$20.80	SAW BLADES , BULBS	101-43100-220
013378	12/9/2011	VISA	\$43.99	STRIKER, WELDING, WIRE, CLAMP	101-43100-220
013378	12/9/2011	VISA	\$100.00	BOOTS FOR NP PW	101-43100-425
013378	12/9/2011	VISA	\$30.57	BATTERIES	101-42200-220
013378	12/9/2011	VISA	\$4.40	CLEANER	101-41940-220
013378	12/9/2011	VISA	\$12.85	THERMOSTAT	601-49440-220
013378	12/9/2011	VISA	\$35.29	CLEANING SUPPLIES	101-43100-220
013378	12/9/2011	VISA	\$138.50	TARP FOR SAND PILE	101-43125-228
013378	12/9/2011	VISA	\$65.96	CBL TIES LIGTS	101-45122-220
013378	12/9/2011	VISA	\$39.33	BULBS	101-43100-220
013379	12/9/2011	VOSSSEN, RONALD	\$33.39	MTG MEAL	101-42200-428
			\$31,945.51		

CITY OF ROCKVILLE

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Council Meeting
December 21, 2011

Check/Receipt	CHECK	Date	Nbr	Search Name	Amount	Comments	Act Code
12/13/2011	013380	STEARNS CO RECORDER OFFICE			\$46.00	vandereyk re record cert of compl	101-41000-429
12/21/2011	013381	ANDERSON, LORI			\$80.99	2011 SANTA DAY EXPENSES	101-45122-439
12/21/2011	013382	AT&T MOBILITY			\$13.13		101-43100-321
12/21/2011	013382	AT&T MOBILITY			\$36.00		101-43100-321
12/21/2011	013382	AT&T MOBILITY			\$69.22		101-43100-321
12/21/2011	013382	AT&T MOBILITY			\$13.13		602-49490-321
12/21/2011	013383	CAR QUEST AUTO PARTS-PAYMENT			\$55.07	HYD HOSE REPAIR	101-43125-210
12/21/2011	013383	CAR QUEST AUTO PARTS-PAYMENT			\$19.53	ROLL PINS CAB CLEANER,	101-43100-220
12/21/2011	013384	CENTER POINT ENERGY-MINNEGASCO			\$309.88	GAS UTIL-24001 FIRE HALL DR	101-42200-383
12/21/2011	013384	CENTER POINT ENERGY-MINNEGASCO			\$46.73	GAS-PUMPHSE/TWR OTHMAR/MAPLE	601-49440-383
12/21/2011	013384	CENTER POINT ENERGY-MINNEGASCO			\$117.83	GAS UTIL-229 CITY HALL	101-41940-383
12/21/2011	013384	CENTER POINT ENERGY-MINNEGASCO			\$159.25	GAS-209 BRDWY-PUB WKS	101-43100-383
12/21/2011	013384	CENTER POINT ENERGY-MINNEGASCO			\$22.32	GAS-PUMPHSE @ WAL CIR	601-49440-383
12/21/2011	013385	CITY OF COLD SPRING			\$1,929.63	WASTEWTR BILL-LAKES AREA	602-49490-293
12/21/2011	013385	CITY OF COLD SPRING			\$2,175.99	WASTEWTR BILL-CORE CITY	602-49490-312
12/21/2011	013386	CONRAD, BRUCE			\$85.00	Santa Day Photos	101-45122-439
12/21/2011	013387	ERKENS WATER SOFTNER SERV INC			\$45.53	SOFTNER SALT	101-42200-209
12/21/2011	013388	FELIX, MYRON			\$1,000.00	12FT 3WAY PLOW	101-43125-228
12/21/2011	013389	HANDYMANS, INC			\$134.29	LITE SOCKETS XMAS DÉCOR	101-43100-210
12/21/2011	013390	INSPECTRON INC.			\$573.70	NOV 2011	101-41000-305
12/21/2011	013391	LAKE REGION FIRE FIGHTER ASSOC			\$40.00	2012 LAKE REGION DUES	101-42200-433
12/21/2011	013392	MITEL LEASING, INC			\$217.76	PHONE SYS LEASE-CH DEC 2011	101-41940-321
12/21/2011	013393	MN AMBULANCE ASSOCIATION			\$75.00	2012 MAA DUES FIRST RESPONDE	101-42200-433
12/21/2011	013394	MN DEPT OF HEALTH			\$23.00	WATER LIC RENW NP 2012	601-49440-441
12/21/2011	013395	MN STATE FIRE DEPT ASSOC			\$144.00	2012 DUES	101-42200-433
12/21/2011	013396	SAMS CLUB/GEMB			\$21.96	SUPPLIES	101-41940-200
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$64.00	LIFT ST GRAND LAKE	602-49490-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$44.00	PL CITY HALL	101-41940-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$28.00	CIVIL DEFENSE SIREN	101-42500-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$276.00	PUMPHOUSE PLEASANT	601-49440-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$251.00	WTR TWR WALNUT CIR	601-49440-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$167.00	PMPHOUSE 26498 79TH	601-49440-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$31.00	STR LIGHTS CO RD 140 HWY 23	101-43100-387
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$86.00	LIFT ST PRAIRIE IND PK	602-49490-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$55.00	LIFT ST PLEAS RD	602-49490-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$101.00	STR LIGHTS COUNTRY SIDE	101-43100-387
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$38.00	STR LIGHTS CO RD 6 HWY 2	101-43100-387
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$76.00	STR LIGHTS BRENTWOOD	101-43100-387
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$50.98	STR LIGHTS PRAIRIE DR	101-43100-387
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$133.00	LIFT ST PLEAS LAKE	602-49490-381
12/21/2011	013397	STEARNS ELECTRIC ASOC INC			\$35.00	STR LIGHTS CO RD 8 HWY 23	101-43100-387
12/21/2011	013398	TOM KRAEMER, INC			\$5.00	dispose of foosball table in ditch	101-43100-384

Check/Receipt CHECK

Date Nbr	Search Name	Amount	Comments	Act Code
12/21/2011 013399	U S POSTMASTER	\$42.00	BOX RENT 2012	101-42200-322
12/21/2011 013400	WEST CENTRAL SANITATION, INC	\$23.58	GARBAGE-FIRE HALL	101-42200-384
12/21/2011 013400	WEST CENTRAL SANITATION, INC	\$26.34	GARBAGE-PUB WKS DPT	101-43100-384
12/21/2011 013400	WEST CENTRAL SANITATION, INC	\$13.15	GARBAGE-CORE CITY COMM PK	101-45122-384
12/21/2011 013400	WEST CENTRAL SANITATION, INC	\$6.02	GARBAGE-PLEASANT LK	101-45122-384
12/21/2011 013400	WEST CENTRAL SANITATION, INC	\$26.34	GARBAGE-CITY HALL	101-41940-384
		\$9,033.35		

License Application to Make Retail Sales of Cigarette and Other Tobacco Products

To be completed by applicant when applying for a license with a city or county.

Applicant's Minnesota tax ID number
9659266

The Minnesota tax ID must be issued in the same legal name of the licensee below.

FOR MUNICIPAL USE ONLY

Table with 3 rows: License number, Period covered, Date of issuance

Cigarettes/tobacco products will be sold (a separate license is required for each location or vending machine):

Over counter Through vending machine Both

Licensee's legal name, Business trade name, Complete address of business location, Mailing address, Federal employer ID number, Daytime phone, Other phone number, Fax number, Email address

Type of legal organization (check one):

Sole proprietor, Partnership, Other (describe) LLC, Minnesota corporation, Out-of-state corporation, Are you registered to do business in Minnesota?

Corporate officers or partners (attach a list if necessary)

Table for listing corporate officers or partners with columns for Name, Title, Print name, Date, Daytime phone

Print or type

Business Information

Statement of understanding

Sign here

- 1. I must obtain a tobacco products distributor license if I purchase untaxed tobacco products from an out-of-state company.
2. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
3. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
4. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of the purchase.
5. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
6. I know that failure to comply with all requirements can result in criminal penalties, including the loss of cigarettes and tobacco products.

Licensee signature, Title, Print name, Date, Daytime phone
Licensing agent's signature, Title, Print name, Date, Daytime phone

License applicant: Submit this form to the licensing authority along with the license application.
Licensing authority: Mail or fax a copy of approved form to: Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331. Fax: 651-297-1939 Phone: 651-297-1882. TTY: Call 711 for Minnesota Relay.

License Application to Make Retail Sales of Cigarette and Other Tobacco Products

To be completed by applicant when applying for a license with a city or county.

Applicant's Minnesota tax ID number
1961034

The Minnesota tax ID must be issued in the same legal name of the licensee below.

FOR MUNICIPAL USE ONLY

License number
Period covered
Date of issuance

Cigarettes/tobacco products will be sold (a separate license is required for each location or vending machine):

Over counter Through vending machine Both

Print or type

Licensee's legal name: Paul Thomas Betz
Business trade name: Stoney's Bar LLC
Complete address of business location: 158 Broadway Street East, Stearns, MN 56369
City: Rockville
Mailing address: P.O. Box 204
Federal employer ID number: 36-4690961
Daytime phone: 320-253-2330
Email address: Stoney's barrockville@yahoo.ca

Type of legal organization (check one):

Sole proprietor
Partnership
Other (describe): LLC
Minnesota corporation: Enter date of incorporation
Out-of-state corporation: State of incorporation
Are you registered to do business in Minnesota? Yes No

Business Information



ip code 320
ip code

Statement of understanding

- 1. I can purchase cigarettes only from a Minnesota distributor or subjobber who holds a license with the Minnesota Department of Revenue.
2. I must obtain a tobacco products distributor license if I purchase untaxed tobacco products from an out-of-state company.
3. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
4. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
5. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of the purchase.
6. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
7. I know that failure to comply with all requirements can result in criminal penalties, including the loss of cigarettes and tobacco products.

Sign here

Licensee signature: Paul Thomas B, Title: Owner, Print name: Paul Thomas Betz, Date: 11-21-11, Daytime phone: 320-253-2330
Licensing agent's signature, Title, Print name, Date, Daytime phone

License applicant: Submit this form to the licensing authority along with the license application.

Licensing authority: Mail or fax a copy of approved form to: Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331. Fax: 651-297-1939 Phone: 651-297-1882. TTY: Call 711 for Minnesota Relay.

License Application to Make Retail Sales of Cigarette and Other Tobacco Products

To be completed by applicant when applying for a license with a city or county.

Applicant's Minnesota tax ID number
5867680

The Minnesota tax ID must be issued in the same legal name of the licensee below.

FOR MUNICIPAL USE ONLY

License number
Period covered
Date of issuance

Cigarettes/tobacco products will be sold (a separate license is required for each location or vending machine):

Over counter Through vending machine Both

Licensee's legal name: JAMES R BELL
Business trade name: B'S LIQUOR OF ROCKVILLE
Complete address of business location: 244 W. BROADWAY SUITE 2
City: ROCKVILLE MN 56369
Mailing address: P.O. BOX 113
Federal employer ID number (FEIN): 84-1707260
Daytime phone: 320-253-8482
Fax number: 320-253-8482
Email address: jimbell@MIDCO.NET

Type of legal organization (check one):

Sole proprietor Partnership Other (describe)
Minnesota corporation: Enter date of incorporation
Out-of-state corporation: State of incorporation
Are you registered to do business in Minnesota? Yes No



- 1. I can purchase cigarettes only from a Minnesota distributor or subjobber who holds a license with the Minnesota Department of Revenue.
- 2. I must obtain a tobacco products distributor license if I purchase untaxed tobacco products from an out-of-state company.
- 3. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
- 4. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
- 5. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of the purchase.
- 6. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
- 7. I know that failure to comply with all requirements can result in criminal penalties, including the loss of cigarettes and tobacco products.

Licensee signature: James R Bell, Title: OWNER, Print name: JAMES R. BELL, Date: 12-2-11, Daytime phone: 320-253-8482
Licensing agent's signature, Title, Print name, Date, Daytime phone

License applicant: Submit this form to the licensing authority along with the license application.
Licensing authority: Mail or fax a copy of approved form to: Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331. Fax: 651-297-1939 Phone: 651-297-1882. TTY: Call 711 for Minnesota Relay.

