

CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

Agenda Codes: CA-Council Action Needed, D-Discussion Item, FYI Information Only

NOTICE: THERE IS NO 5:00 p.m. WORKSHOP

ROCKVILLE CITY COUNCIL MEETING AGENDA JUNE 15, 2016 ROCKVILLE CITY HALL 6:00 P.M.

- 1. Call to Order/ Pledge of Allegiance**
- 2. Roll Call**
- 3. Approval of Agenda CA**
- 4. Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)**
- 5. Approval Rockville City Council Minutes of April 27, 2016, and May 18, 2016 CA**
- 6. Approval of Bills Paid CA**

- 7. Consent Agenda: CA**
 - 1) Approve of May/June 2016 Journal Entries
 - 2) Resolution 2016-14 - Acknowledge May/June Donation
 - 3) Acknowledge Rockville Veterans Monument Committee Minutes May 3 and May 24, 2016
 - 4) Stoney's Special Event Permit at Community Ballpark July 9, 2016
 - 5) Hideaway Bar Special Event Permit July 22 and 23 2016 w/Band until midnight

- 8. Department Reports:**
 - 1) Sheriff's Report (Victor Weiss) FYI
 - 2) Planning Commission (PC Chair Bill Becker) CA
 - a. CUP Laudenbach Properties LLC, DBA All Campers
 - b. CUP Timothy Massmann/Kristen Olson of Buell Consulting
 - c. Fence Variance Darwin Voigt DBA MAR-DAR LLC
 - 3) Rock Fest (Kathleen Court-Stanger) FYI
 - 4) Fire Department (Marty) CA
 - a. Approve Two New Firefighter Applicants
 - 5) City Engineer (Dave Blommel)
 - a. Resolution 2016-13 Authorizing Preparation of 2017-01 St Improvement Report CA
 - b. SCADA CA
 - 6) Parks (Marty)
 - a. Approve two new P/T Concession Stand Employees CA
 - b. RTCB Invoice CA

9. Council Action:

1. Appropriations, Allocations and Transfers CA
2. 861 Prairie Court Special Assessment CA

10. Other Business

- 1) Franchise Fee(s) D
- 2) Mayors Report D
 - a. 25683 Lake Road Nuisance Violation
- 3) SCEM Meeting June 22, 2016 FYI
- 4) State Demographic Population Report FYI
- 5) Grand Fondo 06.25.16 FYI
- 6) Other

11. Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)

12. Adjourn

06/15/2016 agenda.wd

*This agenda has been prepared to provide information regarding an upcoming meeting of the City of Rockville. This document does not claim to be complete and is subject to change.

**LOCAL BOARD OF REVIEW MEETING MINUTES
APRIL 27, 2016, 6:00 p.m.
ROCKVILLE CITY HALL**

Item 1) Pledge of Allegiance

Item 2) Roll Call

The meeting was called to order by Mayor Jeff Hagen at 6:00 p.m. Roll call was taken and the following members were present: Mayor Jeff Hagen, Council Members: Rick Tallman and Duane Willenbring. Absent: Sue Palmer and Don Simon.

Staff members present: City Administrator Martin Bode

Others present: Stearns County Assessor Randy Lahr, Assistant Assessor Jake Pidde, Tom Ruether, Joe Torborg

Item 3) Board of Review

Randy Lahr, Stearns County Assessor, explained the average market value changes for properties in the City of Rockville for the 2016 assessment pay 2017. There were a total of 19 residential/seasonal sales used in the study which used sales from October 1, 2014 thru September 30, 2015. The sales indicated a time adjusted median ratio of market value to sales price of 90.53% after time adjustment. The sales are arrayed in location then by sale price order lowest to highest.

❖ Residential/Seasonal	
• Grand Lake	+ 2 to + 4 %
• Pleasant Lake	+ 2 to + 4 %
• Pleasant lake area/off lake	+ 4 to + 6 %
• Off Lake properties	+ 4 to + 6 %
• Former city limits	+ 2 to + 4 %
❖ Agricultural – Market	- 0 to - 2%
❖ Agricultural – Green Acre	+/- 0%
- tillable land down and non-tillable land is up in value	
❖ Commercial/Industrial	+ 0% to +2 %
❖ Apartments	+ 0% to + 2%

Two people appeared and there was one written correspondence:

- 1) **76.41631.0100 – 246 Broadway St. W. - Bread Frog Hollow LLC (Tom Ruether)**
Tom Ruether (Bread Frog Hollow LLC)

Motion by Mayor Hagen, second by Member Willenbring, to approve the valuation of \$137,900 for 246 Broadway St. W. Motion passed unanimously.

- 2) **76.41639.0400 – 10521 Mitchell Ln. - Joe Torborg***
Joe Torborg, this is a seasonal property.

Motion by Member Willenbring, second by Mayor Hagen, to approve the valuation of 360,800 for 10521 Mitchell Lane. Motion passed unanimously.

Council received a letter from Tim Torborg requesting his property valuation be adjusted.

3) 76.41800.0002 – 21723 Agate Beach Rd Tim Torborg

Motion by Member Willenbring, second by Member Tallman, to not change the valuation of said property. Motion passed unanimously.

Item 4) Close Board of Review

Motion made by Mayor Hagen, second by Member Tallman, to close the Board of Review. Motion passed unanimously.

Item 5) Adjourn

Motion made by Member Willenbring, second by Mayor Hagen, to adjourn the meeting at 6:36 p.m. Motion carried.

Martin M. Bode
City Administrator

Jeff Hagen
Mayor

**ROCKVILLE CITY COUNCIL MEETING MINUTES
MAY 18, 2016
ROCKVILLE CITY HALL**

Item 1) Call to Order / Pledge of Allegiance

Item 2) Roll Call

The meeting was called to order by Member Palmer at 5:00 p.m. Roll call was taken and the following members were present: Council Members; Sue Palmer, Don Simon, Rick Tallman, and Duane Willenbring. Mayor Jeff Hagen arrived at 5:19 p.m.

Staff members present: City Administrator Martin Bode, Public Works Director Nick Waldbillig, City Engineer David Blommel w/SEH, Stearns County Sheriff Representative's Jon Lentz and Victor Weiss, Planning Commission Chair Bill Becker, City Attorney Adam Ripple w/Rinke Noonan

Others present: Steve Wischmann w/ Bergan KDV, Jerome and Donna Karls, Tудie Hermanutz Sandra Schutz, Julie Zimmerman, Shirley Sieben, Ev Balko, Theresa Mertes, Ed Schutz, Kristoper Bellmont, River Belmont, Gage Bellmont, Kyria Miller, Vince Schaefer, Carol Dietman, Paul Wirth, Tom Zimmerman, Kathleen Stanger, Jerry Tippelt and Jan Stueve.

Item 3) Approval of Agenda

Member Palmer requested approval and additions to the Agenda.

Request by Member Willenbring to move Item 13. 4) Failed Liquor Compliance Check. Administrator Bode suggested this item be moved to between Item 8 & 9)

Member Tallman requested Unfinished Business be added. Administrator Bode stated that would be covered under Item 15. 4) Other.

Motion by Member Simon, second by Member Willenbring, to approve the agenda along with the additions as amended. Motion passed unanimously. (Mayor Hagen absent)

Item 4) Recess to Workshop

1) *Pleasant Lake Water Tower Debt Service (Water Tower Rent)*

From 2010-2015 the accumulated water tower debt is \$146,000. The water fund has been covering this shortage. Discussion was held on how to fund the debt service for the next seven years.

(Mayor Hagen arrived 5:19 p.m.)

2) *25683 Lake Road Nuisance Violation Unfinished Siding*

Discussion was held the length of time for a building permit. We need to work with our building official and enforce the city ordinances.

3) *Tax Forfeited – Waive Assessments*

Discussion on whether to waive the \$40,000 in assessments on a Prairie Industrial Park tax forfeited property that someone is interested in buying from the state if the assessments are waived.

4) *MN Truck*

MN Truck questioned whether the council would be favorable to tax abatement. At this time we do not feel that we are in a financial position to waive the taxes.

5) *Failed Liquor compliance Check*

Ordinance calls for a 3-day suspension (consecutive) for a second violation within 3 years plus a \$1,000 fine.

6) *Payment in Lieu of*

Adam Ripple, spoke about the payment in lieu of process and provided guidance. Members of the council provided input as well.

Mayor Hagen Reconvened Council Meeting 6:00 p.m.

Item 5) Pledge of Allegiance

Item 6) Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)

No one appeared.

Item 7) Approval Rockville City Council Minutes of April 20 and May 12, 2016

Motion by Member Palmer, second by Member Simon, to approve the City Council minutes of April 20 and May 12, 2016. Motion passed unanimously.

Item 8) Approval of Bills Paid

Motion by Member Palmer, second by Member Simon, to approve the bills paid for April and May. Motion passed unanimously.

Item 13.4 Failed Liquor Compliance Check

City Attorney Ripple reviewed with the Council the City Liquor Ordinance, for a second violation within a three year period, the ordinance calls for a 3-day suspension (consecutive) plus a \$1,000 fine.

Motion by Member Willenbring, second by Member Palmer, to enforce the 3-day suspension (consecutive) plus a \$1,000 fine. Motion passed unanimously.

Item 9) Consent Agenda:

City Attorney Ripple requested Item number 5 be pulled from consent agenda (moved to Item 12.5 and Member Tallman requested Item number 1 be pulled as well moved to Item 15.4.

- 1) **Approve of April/May 2016 Journal Entries (remove for further discussion)**
- 2) Approve Amended Fee Schedule
- 3) Approve Amended Calendar
- 4) Approval of Annual Liquor License Renewals
- 5) **Approve Rock-Fest Fireworks Contract June 4, 2016 (remove for further discussion)**
- 6) Approve Pleasant Lake Fireworks Permit July 3, 2016
- 7) Approval of LG220 MN Lawful Gambling Exempt Permit Pleasant Lake Area Homeowners Association October 18, 2016 at Waters Edge on Pleasant Lake
- 8) Approve LMC Liability Coverage Waiver Form to NOT WAIVE the monetary limits on municipal tort liability.
- 9) Acknowledge Rockville Veterans Monument Committee Minutes April 12, 2016
- 10) Approve Grand Lake Fireworks Permit July 4, 2016

Motion by Member Simon, second by Member Willenbring, to approve the Consent Agenda. Motion passed unanimously.

Item 10) Public Hearing – 260th Street Public Improvement

Resolution 2016-12 – A Resolution Ordering Improvement and Preparation of Plans

Dave Blommel, SEH Engineer, reported on the costs involved for improving 260th Street.

Jerome and Donna Karls, 260th Street, spoke about their concerns regarding the street improvements.

Julie Zimmerman, lives near 260th and spoke in favor of improving 260th Street.

Shirley Sieben, 260th Street, also spoke in favor of improving 260th Street.

Motion by Member Willenbring, second by Member Simon, to close the Public Hearing at 6:21 p.m. Motion passed unanimously.

Motion by Member Willenbring, second by Member Palmer to move forward with Resolution 2016-12: Resolution Ordering Improvement and Preparation of Plans for 260th Street. Motion passed unanimously.

Sheriff's Report: Officer Jon Lentz reviewed with the Council the April 2016 written Sheriff's report of the City of Rockville activity. Officer Lentz also introduced and reported that Lt. Victor Weiss will be taking over the position as the City of Rockville liaison.

Item 11) 2015 Audit Report -

Steven Wischmann, Bergan-KDV, gave a review of the 2015 Audit Report.

Resolution 2016-09 Approval of 2015 Audit Report

Motion by Member Willenbring, second by Member Palmer to approve Resolution 2016-09: Approval of 2015 Audit Report. Motion passed unanimously.

Item 12) Department Reports:

1) Sheriff's Report: Moved to after Item 10

2) Planning Commission

Chair Bill Becker presented the following:

Rezone R-1/B-2 to RR, Edward and Sandra Schutz 25173 County Road 138, Parcel No. 76.41607.0402

Re-Zoning Requested:

1) Request to re-zone 24.2 acre parcel more or less from R-1 to RR.

Purpose of Request:

1) To continue to allow for raising of farm animals.

Relevant Information:

1. Property contains 24.2 acres more or less.
2. 8 notices of public hearing were sent out.
3. This property is currently zoned R-1
4. This property prior to annexation was zoned Ag-40
5. Have a feedlot permit for 7 units
6. Future Land Use Map – Low density residential (not agricultural)
7. This area has a 300 foot Shoreland setback

PLANNING COMMISSION RECOMMENDATION

Consider Approval, Must Adhere to County Animal Unit Guidelines.

Motion by Member Palmer, second by Member Tallman, to approve the rezoning from R-1 to R-R and to amend the future land use map and comprehensive plan as presented. Motion passed unanimously.

3) Public Works

No update at this time.

4) Fire Department

Two new firefighters applicants to approve. This will be addressed at the next council meeting

5) Rock-Fest FYI

Kathleen Stanger, presented an update for this year's Rock Fest Festival scheduled for Saturday, June 4, 2016.

Motion by Member Tallman, second by Member Willenbring, to approve the Fireworks Contract. Motion passed unanimously.

Item 13) City Attorney Adam Ripple Rinke Noonan

1) Payment in Lieu Of

Motion by Mayor Hagen, second by Member Willenbring, to approve the change of payment in lieu (health benefits) of where the employee will receive \$300 per month and the balance of the payment in lieu of will be paid out in step increase(s) to the nearest whole step, provide (annual) proof of insurance, all future employees either use or lose the city benefits, and update Employee Handbook accordingly. Motion passed unanimously.

2) Resolution 2016 - 10 State of Minnesota JPA (And Related Documents)

Motion by Member Palmer, second by Member Simon, to approve a data sharing agreement with the state to access court records. This allows the county attorney's office to access documents for criminal prosecution. Motion passed unanimously.

3) Resolution 2016 – 11 Supporting Regional Trail Designation Application

Motion by Member Tallman, second by Member Willenbring, to approve supporting the regional trail designation application. Motion passed unanimously.

4) This item moved to between Item 8 and 9

5) 25683 Lake Road Nuisance Violation Unfinished Siding

Mayor Hagen will be contacting homeowner.

6) **Hold Harmless Agreement W/Coldspring re: Rock-fest Fireworks**

Motion by Member Palmer, second by Member Willenbring, to approve the Fireworks Hold Harmless Contract with Coldspring. Motion passed unanimously.

Item 14) Council Action:

Appropriations, Allocations and Transfers

- 1) Initiative Foundation \$600 Annual Membership Fee.

2) Paperless Council Packets

Discussion held on the amount of time and resources currently used to produce packets. Item postponed.

3) Fix/Repair Upgrade Council IT Equipment

- a) IT needs to repair some of the existing equipment
- b) Projector/screen replacement. Item postponed.
- c) Camera updates are being looked into by Tri-City Cable

4) Precision Concrete

Quote from Precision Concrete to bring the city sidewalks up to ADA Code. Administrator Bode will work with Members Willenbring and Simon to complete this project and not to exceed \$1180.

5) Tax Forfeiture Waive Assessments. The consensus of the Council was not to waive assessment fees.

6) 80th Street Water Corp

Quote from Steve Kraemer to repair water corp on 80th Street.

7) Repairs to Fire Department Tanker

8) Fire Department Electrical Cord Drops

9) 4 New SCBA Tanks

Motion by Member Willenbring, second by Member Palmer, to approve the Council Action items as listed with the exception of Item 2) and Item 3.b) being postponed and Item 4) not to exceed \$1180. Motion passed unanimously.

Item 15) Other Business

- 1) Stearns County Interim Use FYI
- 2) Stearns County Tax Forfeiture – FYI
- 3) Mayors Report – no report.
- 4) Other
 - a) Thank you to Member Willenbring for locating the last remaining city curb box's, approximately 70 of them.
 - b) Journal Entries

Motion by Member Hagen, second by Member Tallman, to approve the April and May journal entries. Motion passed unanimously.

Item 16) Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)

Tudie Hermanutz, 211 1st St W, explained that Rock Fest will be honoring veterans at this year's festival and encouraged all vets to attend.

Item 17) Adjourn

Motion made by Member Palmer, second by Member Willenbring, to adjourn the meeting at 7:24 p.m. Motion carried.

Martin Bode
City Administrator

Jeff Hagen
Mayor

CITY OF ROCKVILLE

*Check Detail Register©

MAY 2016 to JUNE 2016

			Check Amt	Invoice	Comment
10600 COMBINED CITY ACCT					
Paid Chk#	001041E	5/11/2016			NEOPOST, INC
E 101-41800-322	Postage		\$8.00		POSTAGE ADMIN
E 101-41940-322	Postage		\$45.00		POSTAGE BUILDING
E 101-42200-322	Postage		\$8.00		POSTAGE-FD
E 101-43100-322	Postage		\$40.00		POSTAGE STREET
E 101-43125-322	Postage		\$4.00		POSTAGE SNOW
E 101-46300-322	Postage		\$45.00		POSTAGE-ZONING
E 601-49440-322	Postage		\$50.00		POSTAGE-WTR DEPT
E 602-49490-322	Postage		\$174.00		POSTAGE-SWR DEPT
E 101-41000-322	Postage		\$26.00		POSTAGE-GEN GOVT
	Total NEOPOST, INC		\$400.00		
Paid Chk#	001042E	5/11/2016			PERA
G 101-21704	PERA		\$1,371.91		RETIRE CONTR-
	Total PERA		\$1,371.91		
Paid Chk#	001043E	5/11/2016			MN REVENUE
G 101-21702	State Withholding		\$508.77		STATE TAX W/H
	Total MN REVENUE		\$508.77		
Paid Chk#	001044E	5/11/2016			EFTPS-ELECTRONIC FED TAX PMT
G 101-21701	Federal Withholding		\$1,241.79		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,559.10		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		\$2,800.89		
Paid Chk#	001045E	5/24/2016			PERA
G 101-21704	PERA		\$1,371.91		RETIRE CONTR-
	Total PERA		\$1,371.91		
Paid Chk#	001046E	5/24/2016			MN REVENUE
G 101-21702	State Withholding		\$490.86		STATE TAX W/H-
	Total MN REVENUE		\$490.86		
Paid Chk#	001047E	5/24/2016			EFTPS-ELECTRONIC FED TAX PMT
G 101-21701	Federal Withholding		\$1,140.19		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,553.76		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		\$2,693.95		
Paid Chk#	001048E	5/31/2016			CITY OF ROCKVILLE
E 101-41110-210	Operating Supplies/Expenses		\$5.00		WATER/SEWER CH
E 101-46300-210	Operating Supplies/Expenses		\$5.00		WATER/SEWER CH
E 101-41940-210	Operating Supplies/Expenses		\$21.50		WATER/SEWER CH
E 101-43100-210	Operating Supplies/Expenses		\$5.00		WATER/SEWER CH
E 101-43100-210	Operating Supplies/Expenses		\$69.00		WATER/SEWER MTSHP
E 101-45120-210	Operating Supplies/Expenses		\$51.06		WATER/SEWER SOFTBALL PARK
E 101-41800-210	Operating Supplies/Expenses		\$20.00		WATER/SEWER CH
	Total CITY OF ROCKVILLE		\$176.56		
Paid Chk#	001049E	6/8/2016			PERA
G 101-21704	PERA		\$1,384.01		RETIRE CONTR-
	Total PERA		\$1,384.01		

CITY OF ROCKVILLE

***Check Detail Register©**

MAY 2016 to JUNE 2016

			Check Amt	Invoice	Comment
Paid Chk# 001050E 6/8/2016 MN REVENUE					
G 101-21702	State Withholding		\$520.04		STATE TAX W/H-
Total MN REVENUE			\$520.04		
Paid Chk# 001051E 6/8/2016 EFTPS-ELECTRONIC FED TAX PMT					
G 101-21703	FICA/Medicare Withholding		\$1,619.54		FICA/MEDICARE -
G 101-21701	Federal Withholding		\$1,238.69		FEDERAL W/H -
Total EFTPS-ELECTRONIC FED TAX PMT			\$2,858.23		
Paid Chk# 016840 5/17/2016 AT & T MOBILITY					
E 602-49490-321	Telephone		\$30.00	92016	WIRELESS PHONE
E 101-43100-321	Telephone		\$135.95	92016	WIRELESS PHONE
E 101-43125-321	Telephone		\$6.00	92016	WIRELESS PHONE
E 101-45122-321	Telephone		\$4.00	92016	WIRELESS PHONE
E 602-49490-321	Telephone		\$43.06	92016	GRINDERSTATION PHONE
E 601-49440-321	Telephone		\$30.00	92016	WIRELESS PHONE
Total AT & T MOBILITY			\$249.01		
Paid Chk# 016841 5/17/2016 CENTRAL MN DUST CONTROL					
E 101-43100-329	Dust Control		\$11,338.73	2595	Agate Beach Rd, Rausch LK, 93rd Ave, Hubert, Glacier Rd, 250th St, 131st Ave, Halfman Rd, 80th Ave,
Total CENTRAL MN DUST CONTROL			\$11,338.73		
Paid Chk# 016842 5/17/2016 GENERAL RENTAL CTR OF ST CLOUD					
E 101-41600-432	Entertainment/Games		\$150.00		DUNK TANK
otal GENERAL RENTAL CTR OF ST CLOUD			\$150.00		
Paid Chk# 016843 5/17/2016 HAWKINS WTR TREATMENT GRP INC					
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$735.50	3871077	CHLORINE BOOSTER PUMP #2
E 602-49490-230	Sewer Cleaning		\$304.00	3871077	MAIN LIFT STATION
E 601-49440-216	Chemicals/Chem Products		\$10.00	3875430	CHEMICALS FOR WATER DEPT
E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00	3875431	CHEMICALS FOR WATER DEPT
Total HAWKINS WTR TREATMENT GRP INC			\$1,059.50		
Paid Chk# 016844 5/17/2016 HERBERG CONSTRUCTION					
E 101-43100-327	Blading Roads		\$570.00	061	GLACIER RD, HALFMAN RD, 131ST AVE, 93RD AVE, 73RD AVE & 227TH ST , ATHMAN RD, 80TH AVE
Total HERBERG CONSTRUCTION			\$570.00		
Paid Chk# 016845 5/17/2016 KRAMER ELECTRIC OF WATKINS					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$1,806.39	15291	INSTALL WIRING FOR CORD DROPS & PHOTO EYE
Total KRAMER ELECTRIC OF WATKINS			\$1,806.39		
Paid Chk# 016846 5/17/2016 KUSSMAUL ELECTRONICS					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$387.10	76446	UNIT 2
Total KUSSMAUL ELECTRONICS			\$387.10		
Paid Chk# 016847 5/17/2016 MARTIN MARIETTA MATERIALS					
E 101-43100-308	Road Patching		\$140.06	17617525	AIR PATCHING
Total MARTIN MARIETTA MATERIALS			\$140.06		
Paid Chk# 016848 5/17/2016 MINNESOTA EQUIPMENT					
E 101-45122-544	Tractor/Mower Purchases		\$1,900.00	E06536	INFIELD GROOMER

***Check Detail Register©**

MAY 2016 to JUNE 2016

			Check Amt	Invoice	Comment
Total MINNESOTA EQUIPMENT			\$1,900.00		
Paid Chk#	016849	5/17/2016	MN DEPT OF HEALTH		
E	601-49440-430	Miscellaneous	\$23.00		GENE V, LICENSE
Total MN DEPT OF HEALTH			\$23.00		
Paid Chk#	016850	5/17/2016	NELSON ELECTRIC MOTOR REP INC		
E	602-49490-220	Repair/Maint Supply-Labor Incl	\$165.00	7647	MAIN LIFT STATION #1 PUMP
Total NELSON ELECTRIC MOTOR REP INC			\$165.00		
Paid Chk#	016851	5/17/2016	NORTH STAR SIGNS & ENGRAV, INC		
E	101-42200-219	Fire Rescue Supplies	\$126.60	17813	DECALS ON HELMETS
Total NORTH STAR SIGNS & ENGRAV, INC			\$126.60		
Paid Chk#	016852	5/17/2016	SERVOCAL INC		
E	602-49490-220	Repair/Maint Supply-Labor Incl	\$350.00	7437	SEMI-ANNUAL CALIBRATION
Total SERVOCAL INC			\$350.00		
Paid Chk#	016853	5/17/2016	STEARNS CO SOIL,WTR CONS DISTR		
E	601-49440-315	Wellhead Protection	\$571.95		WELLHEAD PROTECTION NEWSLETTER
Total STEARNS CO SOIL,WTR CONS DISTR			\$571.95		
Paid Chk#	016855	5/26/2016	CENTURYLINK		
E	601-49440-321	Telephone	\$45.58		251-2120 Well house 3
E	101-42200-321	Telephone	\$70.23		251-0072 Fire Dept
E	101-41000-321	Telephone	\$55.61		251-5836 City Hall
E	101-41800-321	Telephone	\$30.00		251-5836 City Hall
E	101-41110-321	Telephone	\$10.00		251-5836 City Hall
E	101-41940-321	Telephone	\$25.00		251-5836 City Hall
E	101-43100-321	Telephone	\$30.00		251-5836 City Hall
E	101-43125-321	Telephone	\$5.00		251-5836 City Hall
E	101-46300-321	Telephone	\$70.00		251-5836 City Hall
E	602-49490-321	Telephone	\$48.80		685-4204 Sewer
E	602-49490-321	Telephone	\$15.00		251-5836 City Hall
E	601-49440-321	Telephone	\$15.00		251-5836 City Hall
Total CENTURYLINK			\$420.22		
Paid Chk#	016856	5/26/2016	EMERGENCY RESPONSE SOLUTIONS		
E	101-42200-538	Personal Protective Equip-Fire	\$3,910.72	4965	SCBA, AIRHAWK II, PSI LOW PRESSURE, CYLINDER
Total EMERGENCY RESPONSE SOLUTIONS			\$3,910.72		
Paid Chk#	016857	5/26/2016	INITIATIVE FOUNDATION		
E	101-41000-490	Donations to Civic Org s	\$600.00		Economic & Community Development
Total INITIATIVE FOUNDATION			\$600.00		
Paid Chk#	016858	5/26/2016	MARCO FINANCING, INC (LEASE)		
E	101-41940-413	Copier/Printer Lease	\$10.00	304808199	COPIER/LEASE
E	101-41800-413	Copier/Printer Lease	\$25.00	304808199	COPIER/LEASE
E	101-45120-413	Copier/Printer Lease	\$5.00	304808199	COPIER/LEASE
E	101-41110-413	Copier/Printer Lease	\$65.00	304808199	COPIER/LEASE
E	101-41000-413	Copier/Printer Lease	\$20.68	304808199	COPIER/LEASE
E	602-49490-413	Copier/Printer Lease	\$100.00	304808199	COPIER/LEASE
E	101-46300-413	Copier/Printer Lease	\$60.00	304808199	COPIER/LEASE

CITY OF ROCKVILLE

*Check Detail Register©

MAY 2016 to JUNE 2016

			Check Amt	Invoice	Comment
E 101-42200-413	Copier/Printer Lease		\$20.00	304808199	COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$65.00	304808199	COPIER/LEASE
E 101-43125-413	Copier/Printer Lease		\$10.00	304808199	COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$5.00	304808199	COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$80.00	304808199	COPIER/LEASE
Total MARCO FINANCING, INC (LEASE)			\$465.68		
Paid Chk# 016859	5/26/2016	MN BUREAU OF CRIMINAL APPREHEN			
E 101-42200-292	Health Srvc/Pre Employment		\$30.00		2 New Employees
Total MN BUREAU OF CRIMINAL APPREHEN			\$30.00		
Paid Chk# 016860	5/26/2016	MN POLLUTION CONTROL AGENCY			
E 602-49490-441	Licenses, Permits, Fees		\$23.00		NICK RENEWAL
Total MN POLLUTION CONTROL AGENCY			\$23.00		
Paid Chk# 016861	5/26/2016	NELSONS SANITATION & RENTAL			
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$82.52	A15856	LIONS PARK 4/18-5/15/16
Total NELSONS SANITATION & RENTAL			\$82.52		
Paid Chk# 016862	5/26/2016	NORTH CENTRAL			
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$12.59	230251	UNIT 3
Total NORTH CENTRAL			\$12.59		
Paid Chk# 016863	5/26/2016	PATS QUALITY CLEANER			
E 101-41800-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 101-41940-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 101-43100-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 101-41110-106	Cleaning Person Wages		\$44.40		CLEAN CITY HALL
E 101-41000-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 101-43125-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 101-46300-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 601-49440-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
E 602-49490-106	Cleaning Person Wages		\$44.45		CLEAN CITY HALL
Total PATS QUALITY CLEANER			\$400.00		
Paid Chk# 016864	5/26/2016	QUALITY LUBE TIRE AND AUTO			
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$20.00	179263	1994 GMC TRUCK BEAD SEAL TIRE/RIM
Total QUALITY LUBE TIRE AND AUTO			\$20.00		
Paid Chk# 016865	5/26/2016	SEE GREEN LAWN CARE			
E 101-45120-257	Fertilizer/Weed Control		\$168.70	05-19-16	FERTILIZE INSIDE FENCE SOFTBALL PARK
E 101-45122-257	Fertilizer/Weed Control		\$233.80	05-19-16	FERTILIZE OUTSIDE FENCE SOFTBALL PARK
E 101-41940-257	Fertilizer/Weed Control		\$55.50	05-19-16	FERTILIZE CITY HALL
E 101-45122-257	Fertilizer/Weed Control		\$179.90	05-19-16	FERTILIZE INSIDE FENCE PL SOFTBALL PARK
Total SEE GREEN LAWN CARE			\$637.90		
Paid Chk# 016866	5/26/2016	USABLE LIFE			
G 101-21709	Short/Long-Term Disability		\$56.63		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$18.20		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$226.54		LTD/STD
Total USABLE LIFE			\$301.37		
Paid Chk# 016867	6/1/2016	C & L DISTRIBUTING, INC			

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
E 101-45120-229	Concession Supplies		\$101.90	575746	BEER-CONC STAND
Total C & L DISTRIBUTING, INC			\$101.90		
<hr/>					
Paid Chk#	016868	6/1/2016	AMERIPRIDE SERVICES, INC		
E 101-46300-209	Cleaning Supp,Bldg Op Supply		\$10.00		RENTAL OF RUGS-CITY HALL
E 101-41000-209	Cleaning Supp,Bldg Op Supply		\$3.00		RENTAL OF RUGS-CITY HALL
E 101-41110-209	Cleaning Supp,Bldg Op Supply		\$3.00		RENTAL OF RUGS-CITY HALL
E 101-41800-209	Cleaning Supp,Bldg Op Supply		\$8.00		RENTAL OF RUGS-CITY HALL
E 101-41940-209	Cleaning Supp,Bldg Op Supply		\$11.76		RENTAL OF RUGS-CITY HALL
E 101-43125-209	Cleaning Supp,Bldg Op Supply		\$3.00		RENTAL OF RUGS-CITY HALL
E 601-49440-209	Cleaning Supp,Bldg Op Supply		\$10.00		RENTAL OF RUGS-CITY HALL
E 602-49490-209	Cleaning Supp,Bldg Op Supply		\$10.00		RENTAL OF RUGS-CITY HALL
E 101-43100-209	Cleaning Supp,Bldg Op Supply		\$8.00		RENTAL OF RUGS-CITY HALL
Total AMERIPRIDE SERVICES, INC			\$66.76		
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Paid Chk#	016869	6/1/2016	BANYON DATA SYSTEMS INC		
E 601-49440-309	Computer Svcs, Software & Sply		\$147.50	00154354	WINUB MTR DEVICE SUPPORT
E 602-49490-309	Computer Svcs, Software & Sply		\$147.50	00154354	WINUB MTR DEVICE SUPPORT
Total BANYON DATA SYSTEMS INC			\$295.00		
<hr/>					
Paid Chk#	016870	6/1/2016	BERGANKDV		
E 101-41000-301	Auditing and Acct g Services		\$4,125.00	922325	AUDIT SRVC-2015 AUDIT
Total BERGANKDV			\$4,125.00		
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Paid Chk#	016871	6/1/2016	CITY OF COLD SPRING		
E 602-49490-312	Wastewater Bill-Core City		\$2,652.87		APR WASTEWTR BILL-CORE CITY
E 602-49490-312	Wastewater Bill-Core City		\$2,574.85		JAN WASTEWTR BILL-CORE CITY
E 602-49490-293	Wastewtr Bill-Lakes Area		\$2,991.53		APR WASTEWTR BILL-LAKES AREA
E 602-49490-293	Wastewtr Bill-Lakes Area		\$3,567.06		MAR WASTEWTR BILL-LAKES AREA
E 602-49490-293	Wastewtr Bill-Lakes Area		\$2,957.26		FEB WASTEWTR BILL-LAKES AREA
E 602-49490-312	Wastewater Bill-Core City		\$2,583.05		MAR WASTEWTR BILL-CORE CITY
E 602-49490-293	Wastewtr Bill-Lakes Area		\$3,555.75		JAN WASTEWTR BILL-LAKES AREA
E 602-49490-312	Wastewater Bill-Core City		\$2,519.14		FEB WASTEWTR BILL-CORE CITY
Total CITY OF COLD SPRING			\$23,401.51		
<hr/>					
Paid Chk#	016872	6/1/2016	ENVIRONMENTAL SENTRY PROTECTIO		
E 221-41000-310	Other Professional Services		\$4,980.00	GLA-060116	LID OPERATION
tal ENVIRONMENTAL SENTRY PROTECTIO			\$4,980.00		
<hr/>					
Paid Chk#	016873	6/1/2016	GRANITE ELECTRONICS,INC		
E 101-42500-220	Repair/Maint Supply-Labor Incl		\$341.90	153001954-1	SERVICE SIRENS
Total GRANITE ELECTRONICS,INC			\$341.90		
<hr/>					
Paid Chk#	016874	6/1/2016	HENRYS WATERWORKS, INC		
E 101-43100-308	Road Patching		\$837.00	18462	COLD PATCH 56 BAGS
Total HENRYS WATERWORKS, INC			\$837.00		
<hr/>					
Paid Chk#	016875	6/1/2016	JEFF BURG		
E 101-41600-210	Operating Supplies/Expenses		\$325.00		ROCK-FEST TROLLEY
Total JEFF BURG			\$325.00		
<hr/>					
Paid Chk#	016876	6/1/2016	KRACKER JACKS DRUMLINE		
E 101-41600-432	Entertainment/Games		\$400.00		2016 ROCK-FEST KRACKER JACKS

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			Check Amt	Invoice	Comment
Total KRACKER JACKS DRUMLINE			\$400.00		
Paid Chk# 016877	6/1/2016	MCFOA			
E 101-41800-433	Dues and Subscriptions		\$70.00		MARTIN BODE & JUDY NEU
Total MCFOA			\$70.00		
Paid Chk# 016878	6/1/2016	MN DEPT OF HEALTH			
G 601-20510	Safe Wtr Fee-Due to Other Govt		\$616.00		QTRLY SAFE WTR FEE TO STATE
Total MN DEPT OF HEALTH			\$616.00		
Paid Chk# 016879	6/1/2016	MN RURAL WATER ASSOCIATION			
E 601-49440-433	Dues and Subscriptions		\$300.00		RURAL WTR ANNUAL MEMBERSHIP
Total MN RURAL WATER ASSOCIATION			\$300.00		
Paid Chk# 016880	6/1/2016	M-R SIGN CO INC			
E 101-43100-211	Signs		\$457.28	190680	SIGNS/POST
Total M-R SIGN CO INC			\$457.28		
Paid Chk# 016881	6/1/2016	NATHAN MUELLER			
E 101-41600-210	Operating Supplies/Expenses		\$275.00		ROCK-FEST ARMY VEHICLE
Total NATHAN MUELLER			\$275.00		
Paid Chk# 016882	6/1/2016	NORTHLAND DJ & KARAOKE			
E 101-41600-210	Operating Supplies/Expenses		\$250.00		ROCK-FEST MUSIC
Total NORTHLAND DJ & KARAOKE			\$250.00		
Paid Chk# 016883	6/1/2016	OSMAN SHRINE GO-CARTS			
E 101-41600-210	Operating Supplies/Expenses		\$600.00		ROCK-FEST GO-CART
Total OSMAN SHRINE GO-CARTS			\$600.00		
Paid Chk# 016884	6/1/2016	PEDAL TO THE MEDAL			
E 101-41600-210	Operating Supplies/Expenses		\$500.00		KIDS PEDAL
Total PEDAL TO THE MEDAL			\$500.00		
Paid Chk# 016885	6/1/2016	RES SPECIALTY PYROTECHNICS INC			
E 101-41600-431	Fireworks		\$3,000.00		2016 ROCK-FEST FIREWORKS
Total RES SPECIALTY PYROTECHNICS INC			\$3,000.00		
Paid Chk# 016886	6/1/2016	SHORT-ELLIOTT-HENDRICKSON, INC			
E 602-49490-303	Engineering Fees		\$30.00	314160	SCADA
E 601-49440-303	Engineering Fees		\$30.00	314160	SCADA
E 101-46300-303	Engineering Fees		\$180.00	314160	MN TRUCK MEETING
E 215-43100-303	Engineering Fees		\$82.50	314160	260TH ST IMP/LEGAL NOTICE
Total SHORT-ELLIOTT-HENDRICKSON, INC			\$322.50		
Paid Chk# 016887	6/1/2016	SIMPLY OUTDOORS			
E 101-41600-210	Operating Supplies/Expenses		\$750.00		ROCK-FEST FISHING POND
Total SIMPLY OUTDOORS			\$750.00		
Paid Chk# 016888	6/1/2016	TOWNSQUARE MEDIA			
E 101-41600-210	Operating Supplies/Expenses		\$408.00		ROCK-FEST MARKETING ADS
Total TOWNSQUARE MEDIA			\$408.00		
Paid Chk# 016889	6/1/2016	XCEL ENERGY			

CITY OF ROCKVILLE

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		Check Amt	Invoice	Comment
E 602-49490-381	Electric Utilities	\$228.92	501895075	51-4207944-3 LIFT STATION
E 101-42200-381	Electric Utilities	\$358.99	501935125	51-7505661-6 FIRE HALL
E 101-41110-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 101-41800-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 101-41940-381	Electric Utilities	\$42.70	501944438	51-7505652-5 CITY HALL
E 101-43100-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 101-46300-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 601-49440-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 602-49490-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 101-41000-381	Electric Utilities	\$37.00	501944438	51-7505652-5 CITY HALL
E 101-45120-381	Electric Utilities	\$77.96	502560332	51-4207942-1 BALLPK BALL PRG
E 101-45122-381	Electric Utilities	\$11.75	502560332	51-4207942-1 1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity	\$702.18	502560332	51-4207942-1 STREETLGHTS
E 602-49490-381	Electric Utilities	\$22.00	502561670	51-4207941-0 209 BROADWAY ST
E 101-43125-381	Electric Utilities	\$22.00	502561670	51-4207941-0 209 BROADWAY ST
E 101-43100-381	Electric Utilities	\$24.60	502561670	51-4207941-0 562 CHNT & 209 BR
E 601-49440-381	Electric Utilities	\$22.00	502561670	51-4207941-0 209 BROADWAY ST
Total XCEL ENERGY		\$1,772.10		

Paid Chk#	6/8/2016	CAR QUEST AUTO PARTS		
E 101-43100-220	Repair/Maint Supply-Labor Incl	\$56.01		SHOP TOWELS, OIL, FILTER
E 101-45122-212	Gas & Oil	\$39.83		LUBE, AIR, MOTOR OIL
E 101-42200-220	Repair/Maint Supply-Labor Incl	\$173.78		RELAY ACCESSORY, RIB BELTS, CLAMP, GREASE FITTING, LAMP, HOURMETER
E 101-43100-220	Repair/Maint Supply-Labor Incl	\$73.48		WASHER FLUID, BRK CLNR, HYDRAULIC FITTING
E 101-45122-220	Repair/Maint Supply-Labor Incl	\$120.71		GARDEN TUBE, THREADLOCKER, CBL TIES, AIR FILTER
Total CAR QUEST AUTO PARTS		\$463.81		

Paid Chk#	6/8/2016	CENTER POINT ENERGY-MINNEGASCO		
E 601-49440-383	Gas Utilities	\$13.41		6109272-2 209 BRDWDY-PUB WKS
E 101-43125-383	Gas Utilities	\$13.41		6109272-2 209 BRDWDY-PUB WKS
E 101-43100-383	Gas Utilities	\$13.41		6109272-2 209 BRDWDY-PUB WKS
E 602-49490-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 101-46300-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities	\$13.41		6109272-2 209 BRDWDY-PUB WKS
E 101-41800-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 101-41110-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 101-41000-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities	\$59.36		6436553-9 24001 FIRE HALL DR
E 601-49440-383	Gas Utilities	\$21.58		6110833-8 PUMPHSE @ WAL CIR
E 601-49440-383	Gas Utilities	\$23.65		6109069-2 PMPHSE OTHMAR/MAPLE
E 601-49440-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
E 101-41940-383	Gas Utilities	\$3.55		6394888-9 UTIL-229 CITY HALL
tal CENTER POINT ENERGY-MINNEGASCO		\$186.63		

Paid Chk#	6/8/2016	CENTRAL MCGOWAN, INC		
E 101-42200-219	Fire Rescue Supplies	\$44.02	00066538	MEDICAL OXYGEN/RENT-FIRE DEPT
Total CENTRAL MCGOWAN, INC		\$44.02		

Paid Chk#	6/8/2016	EDWARD JONES		
G 101-21711	Incentive Pay	\$300.00		INCENTIVE PAY NICK

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			Check Amt	Invoice	Comment
Total EDWARD JONES			\$300.00		
Paid Chk#	016894	6/8/2016	GRANITE COMMUNITY BANK		
E 101-41000-410	Rentals-Toilet,Compr,PO Box		\$50.00		SAFE DEPOSIT FEE
Total GRANITE COMMUNITY BANK			\$50.00		
Paid Chk#	016895	6/8/2016	HAWKINS WTR TREATMENT GRP INC		
E 601-49440-216	Chemicals/Chem Products		\$20.00	71167	DEMURRAGE-WATER DEPT
Total HAWKINS WTR TREATMENT GRP INC			\$20.00		
Paid Chk#	016896	6/8/2016	INSPECTRON INC.		
E 101-46300-305	Building Inspection Fees		\$4,903.36		BUILDING INSPECTION & REVIEW
Total INSPECTRON INC.			\$4,903.36		
Paid Chk#	016897	6/8/2016	KNIFE RIVER CORP-NORTH CENTRAL		
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$611.76	433173	cement for sidewalk
Total KNIFE RIVER CORP-NORTH CENTRAL			\$611.76		
Paid Chk#	016898	6/8/2016	MIKE S REPAIR		
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$104.99		Unit 4
Total MIKE S REPAIR			\$104.99		
Paid Chk#	016899	6/8/2016	NORTH CENTRAL		
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$38.90	230601	Bolt on Swvl Jack
Total NORTH CENTRAL			\$38.90		
Paid Chk#	016900	6/8/2016	NORTHLAND PPC INC		
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$588.33	13548	9 REPAIRS
Total NORTHLAND PPC INC			\$588.33		
Paid Chk#	016901	6/8/2016	RINKE NOONAN ATTORNEYS, INC		
E 101-41000-301	Auditing and Acct g Services		\$21.00	255353	finalize audit correspondence
E 601-49440-304	Legal Fees		\$30.75	255353	shut off
E 101-41000-300	Legal Fee/City		\$1,298.26	255354 & 2553	health insurance, JPA, Liquor Violation, attend mtg, franchise fee,
E 101-41000-300	Legal Fee/City		\$871.50	255356	Acron
E 101-46300-300	Legal Fee/City		\$518.92	255357 & 2553	Review code, voigt, massman
E 101-41600-300	Legal Fee/City		\$595.92	255358	Liabilty Insurance, fireworks, hold harmless agrmt
Total RINKE NOONAN ATTORNEYS, INC			\$3,336.35		
Paid Chk#	016902	6/8/2016	ST CLOUD MEDICAL GROUP PA		
E 101-42200-292	Health Srvc/Pre Employment		\$616.00		Abbey H and Frank F
Total ST CLOUD MEDICAL GROUP PA			\$616.00		
Paid Chk#	016903	6/8/2016	ST CLOUD TECHNICAL COLLEGE		
E 101-42200-332	Training		\$175.00	00167294	EMR Refresher Zach Hansen
Total ST CLOUD TECHNICAL COLLEGE			\$175.00		
Paid Chk#	016904	6/8/2016	STEARNS CO ENVIRONMENTAL SRVC		
E 101-46300-310	Other Professional Services		\$107.28	114	CTY ENVIRO REVIEW-
Total STEARNS CO ENVIRONMENTAL SRVC			\$107.28		
Paid Chk#	016905	6/8/2016	VAN IWAARDEN ASSOCIATES		
E 101-42200-301	Auditing and Acct g Services		\$2,500.00		ACTUARIAL SERVICE- ROCKVILLE RELIEF

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Total VAN IWAARDEN ASSOCIATES	\$2,500.00		
Paid Chk# 016906 6/8/2016 VOL FIREFIGHTER S BEN ASSOC MN			
E 101-42200-433 Dues and Subscriptions	\$22.00		FD Enroll fee New Employment Frank F & Abbey H
Total VOL FIREFIGHTER S BEN ASSOC MN	\$22.00		
10600 COMBINED CITY ACCT	\$98,581.85		

Fund Summary

10600 COMBINED CITY ACCT

101 GENERAL FUND	\$65,437.23
215 ROAD MAINTENANCE FUND	\$82.50
221 LAKE IMPROVEMENT DISTRICT	\$4,980.00
601 WATER FUND	\$2,890.92
602 SEWER FUND	\$25,191.20
	<u>\$98,581.85</u>

City of Rockville, Minnesota
Approval of May/June 2016 Journal Entries

Act	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
Tran Date 5/27/2016						
G	101-10600	Cash	\$0.00	\$3,961.05	Payroll Journal Entry	Labor Distribution
G	101-21701	Federal Withholding	\$0.00	\$1,140.19	Payroll Journal Entry	Labor Distribution
G	101-21702	State Withholding	\$0.00	\$490.86	Payroll Journal Entry	Labor Distribution
G	101-21703	FICA/Medicare Withholding	\$0.00	\$1,553.76	Payroll Journal Entry	Labor Distribution
G	101-21704	PERA	\$0.00	\$1,371.91	Payroll Journal Entry	Labor Distribution
G	101-21705	Health Insurance	\$0.00	\$245.74	Payroll Journal Entry	Labor Distribution
G	101-21706	City Portion Health Ins	\$0.00	\$1,965.85	Payroll Journal Entry	Labor Distribution
G	101-21709	Short/Long-Term Disability	\$0.00	\$28.32	Payroll Journal Entry	Labor Distribution
E	101-41000-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-105	Finance Director	\$28.72	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-108	Administrative Assistant	\$28.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-121	PERA	\$15.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-122	FICA-Social Security	\$12.47	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-123	Medicare	\$2.92	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-131	Health Insurance	\$72.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-336	Safety Training	\$7.86	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-101	City Administrator	\$674.55	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-108	Administrative Assistant	\$19.20	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-121	PERA	\$53.47	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-122	FICA-Social Security	\$41.97	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-123	Medicare	\$9.81	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-131	Health Insurance	\$277.74	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-121	PERA	\$3.73	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-122	FICA-Social Security	\$2.93	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-123	Medicare	\$0.68	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-131	Health Insurance	\$19.66	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-105	Finance Director	\$382.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-108	Administrative Assistant	\$355.24	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-121	PERA	\$66.83	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-122	FICA-Social Security	\$53.54	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-123	Medicare	\$12.52	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-131	Health Insurance	\$209.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-331	Hotel,Meal,Prkg & Mileage Reim	\$23.63	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-101	City Administrator	\$7.65	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-102	Public Works Director	\$44.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-109	Public Works Maintenance	\$32.72	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-121	PERA	\$6.93	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-122	FICA-Social Security	\$5.65	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-123	Medicare	\$1.33	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-131	Health Insurance	\$4.92	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-102	Public Works Director	\$16.72	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-105	Finance Director	\$38.29	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-109	Public Works Maintenance	\$12.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-121	PERA	\$7.71	\$0.00	Payroll Journal Entry	Labor Distribution

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	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
E	101-42200-122	FICA-Social Security	\$6.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-123	Medicare	\$1.44	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-131	Health Insurance	\$27.06	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-105	Finance Director	\$2.87	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-121	PERA	\$2.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-122	FICA-Social Security	\$2.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-123	Medicare	\$0.53	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-131	Health Insurance	\$13.37	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-102	Public Works Director	\$5.58	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-109	Public Works Maintenance	\$4.09	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-121	PERA	\$3.36	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-122	FICA-Social Security	\$2.69	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-123	Medicare	\$0.64	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-101	City Administrator	\$76.48	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-102	Public Works Director	\$886.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-104	Temp Employee-Part	\$100.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-105	Finance Director	\$95.72	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-108	Administrative Assistant	\$7.20	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-109	Public Works Maintenance	\$646.22	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-121	PERA	\$128.38	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-122	FICA-Social Security	\$111.43	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-123	Medicare	\$26.05	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-131	Health Insurance	\$67.64	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-102	Public Works Director	\$267.55	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-109	Public Works Maintenance	\$196.32	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-121	PERA	\$37.63	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-122	FICA-Social Security	\$30.86	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-123	Medicare	\$7.22	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-102	Public Works Director	\$22.30	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-104	Temp Employee-Part	\$12.60	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-109	Public Works Maintenance	\$53.17	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-121	PERA	\$8.68	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-122	FICA-Social Security	\$7.81	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-123	Medicare	\$1.83	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-102	Public Works Director	\$267.55	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-104	Temp Employee-Part	\$491.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-109	Public Works Maintenance	\$163.60	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-121	PERA	\$37.47	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-122	FICA-Social Security	\$61.12	\$0.00	Payroll Journal Entry	Labor Distribution

Act	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
E	101-45122-123	Medicare	\$14.30	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-131	Health Insurance	\$26.37	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-101	City Administrator	\$1,590.81	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-102	Public Works Director	\$5.57	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-105	Finance Director	\$516.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-108	Administrative Assistant	\$288.05	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-109	Public Works Maintenance	\$4.09	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-121	PERA	\$180.36	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-122	FICA-Social Security	\$142.30	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-123	Medicare	\$33.28	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-131	Health Insurance	\$837.26	\$0.00	Payroll Journal Entry	Labor Distribution
G	205-10600	Cash	\$0.00	\$47.37	Payroll Journal Entry	Labor Distribution
E	205-45122-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-121	PERA	\$2.30	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-122	FICA-Social Security	\$1.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-123	Medicare	\$0.42	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-131	Health Insurance	\$12.26	\$0.00	Payroll Journal Entry	Labor Distribution
G	209-10600	Cash	\$0.00	\$4.74	Payroll Journal Entry	Labor Distribution
E	209-41920-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-121	PERA	\$0.23	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-122	FICA-Social Security	\$0.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-123	Medicare	\$0.04	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-131	Health Insurance	\$1.23	\$0.00	Payroll Journal Entry	Labor Distribution
G	221-10600	Cash	\$0.00	\$7.67	Payroll Journal Entry	Labor Distribution
E	221-41000-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-105	Finance Director	\$1.91	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-121	PERA	\$0.37	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-122	FICA-Social Security	\$0.29	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-123	Medicare	\$0.07	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-131	Health Insurance	\$1.97	\$0.00	Payroll Journal Entry	Labor Distribution
G	601-10600	Cash	\$0.00	\$1,428.52	Payroll Journal Entry	Labor Distribution
E	601-49440-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-102	Public Works Director	\$334.44	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-104	Temp Employee-Part	\$25.20	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-105	Finance Director	\$344.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-108	Administrative Assistant	\$96.01	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-109	Public Works Maintenance	\$245.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-121	PERA	\$81.13	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-122	FICA-Social Security	\$67.17	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-123	Medicare	\$15.71	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-131	Health Insurance	\$157.69	\$0.00	Payroll Journal Entry	Labor Distribution
G	602-10600	Cash	\$0.00	\$1,704.39	Payroll Journal Entry	Labor Distribution
E	602-49490-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-102	Public Works Director	\$379.03	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-105	Finance Director	\$440.31	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-108	Administrative Assistant	\$144.02	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-109	Public Works Maintenance	\$278.12	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-121	PERA	\$97.70	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-122	FICA-Social Security	\$79.00	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-123	Medicare	\$18.47	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-131	Health Insurance	\$194.68	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-331	Hotel,Meal,Prkg & Mileage Reim	\$11.88	\$0.00	Payroll Journal Entry	Labor Distribution
Tran Date 5/27/2016			\$13,950.37	\$13,950.37		
Tran Date 6/10/2016						
G	101-10600	Cash	\$0.00	\$5,062.59	Payroll Journal Entry	Labor Distribution

Act	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
G	101-21701	Federal Withholding	\$0.00	\$1,238.69	Payroll Journal Entry	Labor Distribution
G	101-21702	State Withholding	\$0.00	\$520.04	Payroll Journal Entry	Labor Distribution
G	101-21703	FICA/Medicare Withholding	\$0.00	\$1,619.54	Payroll Journal Entry	Labor Distribution
G	101-21704	PERA	\$0.00	\$1,384.01	Payroll Journal Entry	Labor Distribution
G	101-21705	Health Insurance	\$0.00	\$245.74	Payroll Journal Entry	Labor Distribution
G	101-21706	City Portion Health Ins	\$0.00	\$1,965.85	Payroll Journal Entry	Labor Distribution
G	101-21709	Short/Long-Term Disability	\$0.00	\$28.32	Payroll Journal Entry	Labor Distribution
G	101-21711	Incentive Pay	\$0.00	\$300.00	Payroll Journal Entry	Labor Distribution
E	101-41000-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-105	Finance Director	\$28.72	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-108	Administrative Assistant	\$28.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-121	PERA	\$15.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-122	FICA-Social Security	\$47.32	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-123	Medicare	\$11.08	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-131	Health Insurance	\$672.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41000-336	Safety Training	\$4.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-101	City Administrator	\$674.55	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-108	Administrative Assistant	\$19.20	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-121	PERA	\$53.47	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-122	FICA-Social Security	\$41.97	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-123	Medicare	\$9.81	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41110-131	Health Insurance	\$277.74	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-121	PERA	\$3.73	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-122	FICA-Social Security	\$2.93	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-123	Medicare	\$0.68	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41410-131	Health Insurance	\$19.66	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-105	Finance Director	\$382.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-108	Administrative Assistant	\$355.24	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-121	PERA	\$66.83	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-122	FICA-Social Security	\$53.54	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-123	Medicare	\$12.52	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-131	Health Insurance	\$209.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41800-331	Hotel,Meal,Prkg & Mileage Reim	\$892.44	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-101	City Administrator	\$7.65	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-102	Public Works Director	\$45.04	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-109	Public Works Maintenance	\$34.00	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-121	PERA	\$7.05	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-122	FICA-Social Security	\$5.44	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-123	Medicare	\$1.28	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-41940-131	Health Insurance	\$4.92	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-102	Public Works Director	\$16.89	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-105	Finance Director	\$38.29	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-109	Public Works Maintenance	\$12.75	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-121	PERA	\$7.76	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-122	FICA-Social Security	\$6.06	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-123	Medicare	\$1.42	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-131	Health Insurance	\$27.06	\$0.00	Payroll Journal Entry	Labor Distribution

Act	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
E	101-42500-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-105	Finance Director	\$2.87	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-121	PERA	\$2.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-122	FICA-Social Security	\$2.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-123	Medicare	\$0.53	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42500-131	Health Insurance	\$13.37	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-102	Public Works Director	\$5.63	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-109	Public Works Maintenance	\$4.25	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-121	PERA	\$3.38	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-122	FICA-Social Security	\$2.65	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-123	Medicare	\$0.62	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42800-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-101	City Administrator	\$76.48	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-102	Public Works Director	\$895.26	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-104	Temp Employee-Part	\$107.76	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-105	Finance Director	\$95.72	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-108	Administrative Assistant	\$7.20	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-109	Public Works Maintenance	\$671.44	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-121	PERA	\$130.95	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-122	FICA-Social Security	\$107.52	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-123	Medicare	\$25.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43100-131	Health Insurance	\$67.64	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-102	Public Works Director	\$270.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-109	Public Works Maintenance	\$203.98	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-121	PERA	\$38.41	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-122	FICA-Social Security	\$29.56	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-123	Medicare	\$6.91	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-43125-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-102	Public Works Director	\$22.52	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-104	Temp Employee-Part	\$13.47	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-109	Public Works Maintenance	\$55.24	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-121	PERA	\$8.85	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-122	FICA-Social Security	\$7.85	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-123	Medicare	\$1.85	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45120-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-102	Public Works Director	\$270.27	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-104	Temp Employee-Part	\$525.33	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-109	Public Works Maintenance	\$169.98	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-121	PERA	\$38.15	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-122	FICA-Social Security	\$61.84	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-123	Medicare	\$14.46	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-45122-131	Health Insurance	\$26.37	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-101	City Administrator	\$1,590.81	\$0.00	Payroll Journal Entry	Labor Distribution

Act	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
E	101-46300-102	Public Works Director	\$5.63	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-105	Finance Director	\$516.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-108	Administrative Assistant	\$288.05	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-109	Public Works Maintenance	\$4.25	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-121	PERA	\$180.38	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-122	FICA-Social Security	\$142.28	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-123	Medicare	\$33.28	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-46300-131	Health Insurance	\$837.26	\$0.00	Payroll Journal Entry	Labor Distribution
G	205-10600	Cash	\$0.00	\$47.37	Payroll Journal Entry	Labor Distribution
E	205-45122-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-121	PERA	\$2.30	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-122	FICA-Social Security	\$1.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-123	Medicare	\$0.42	\$0.00	Payroll Journal Entry	Labor Distribution
E	205-45122-131	Health Insurance	\$12.26	\$0.00	Payroll Journal Entry	Labor Distribution
G	209-10600	Cash	\$0.00	\$4.74	Payroll Journal Entry	Labor Distribution
E	209-41920-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-121	PERA	\$0.23	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-122	FICA-Social Security	\$0.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-123	Medicare	\$0.04	\$0.00	Payroll Journal Entry	Labor Distribution
E	209-41920-131	Health Insurance	\$1.23	\$0.00	Payroll Journal Entry	Labor Distribution
G	221-10600	Cash	\$0.00	\$7.67	Payroll Journal Entry	Labor Distribution
E	221-41000-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-105	Finance Director	\$1.91	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-121	PERA	\$0.37	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-122	FICA-Social Security	\$0.29	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-123	Medicare	\$0.07	\$0.00	Payroll Journal Entry	Labor Distribution
E	221-41000-131	Health Insurance	\$1.97	\$0.00	Payroll Journal Entry	Labor Distribution
G	601-10600	Cash	\$0.00	\$1,442.30	Payroll Journal Entry	Labor Distribution
E	601-49440-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-102	Public Works Director	\$337.83	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-104	Temp Employee-Part	\$26.94	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-105	Finance Director	\$344.59	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-108	Administrative Assistant	\$96.01	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-109	Public Works Maintenance	\$254.98	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-121	PERA	\$82.10	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-122	FICA-Social Security	\$65.64	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-123	Medicare	\$15.34	\$0.00	Payroll Journal Entry	Labor Distribution
E	601-49440-131	Health Insurance	\$157.69	\$0.00	Payroll Journal Entry	Labor Distribution
G	602-10600	Cash	\$0.00	\$1,706.02	Payroll Journal Entry	Labor Distribution
E	602-49490-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-102	Public Works Director	\$382.88	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-105	Finance Director	\$440.31	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-108	Administrative Assistant	\$144.02	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-109	Public Works Maintenance	\$288.97	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-121	PERA	\$98.80	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-122	FICA-Social Security	\$77.14	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-123	Medicare	\$18.04	\$0.00	Payroll Journal Entry	Labor Distribution
E	602-49490-131	Health Insurance	\$194.68	\$0.00	Payroll Journal Entry	Labor Distribution
Tran Date 6/10/2016			\$15,572.88	\$15,572.88		
			\$29,523.25	\$29,523.25		

Adoption by the City Council of the City of Rockville on this 15th Day of June, 2016

Jeff Hagen, Mayor

Martin M. Bode, City Administrator

**City of Rockville, Minnesota
Resolution 2016-14**

Accepting of Donations / Contributions for May/June 2016

It is hereby resolved by the City of Rockville, Minnesota that:

WHEREAS; Minnesota State Statute 465.03 requires that governing bodies must formally accept donations and contributions and that every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full; and

WHEREAS; The City seeks to properly accept and record donations and contributions in accordance with all state statutes and state auditor requirements;

THEREFORE; The Rockville City Council formally accepts the following donations / contributions given to the City during the month of May/June 2016 and agrees to their associated stipulations:

- | | | |
|----|--|------------|
| 1. | Rockville Area Sportsmans Club Inc.
<i>City of Rockville – 2016 Rock-fest Event</i> | \$7,125.00 |
|----|--|------------|

Adoption by the City Council of the City of Rockville on this 15th Day of June, 2016.

Jeff Hagen, Mayor

ATTEST:

Martin M. Bode, City Administrator-Clerk

Rockville Veteran's Monument Committee

May 3 - 7:00pm – Rockville Fire Hall

Members Present – Rosie Steil, Daryl Steil, Dale Borgmann, Ed Schutz, Ed Karls, Scott Perrault, David Patterson, Kevin Erkens, Rodney Schaefer, Brian Knapek, Marie Lingl, and Tim Lingl.

Members absent – Jode Boldt and Jeff Howe

1. Financial Report –
 - a. Total Donations - \$37,990
 - i. Previous balance - \$33,365.00
 - ii. Donations since last report - \$4,625.00
 - b. April expenses:
 - i. Cold Spring Record - \$290.00
 - c. Checkbook balance 5/03/16 - \$37,507.53
2. Expenses from Committee:
 - a. None.
3. Reply Letters – handed out. The remaining will be sent through mail by Secretary Tim.
4. Port of Authority – New York
 - a. We are still being considered for the artifact from the World Trade Center
5. Float appearances – We have opportunities at many local small town parades and festivals.
6. Monument Flyers - We need to order more flyers from the Cold Spring Record
7. Contacts –
 - a. Coborn's is still in play. We hope to have an answer soon
 - b. No response yet from Knife River Grant application
8. Major Sponsors – up to 13 and there are more committed but uncollected
9. Third Street Tap House June 10 fund-raising event.
 - a. Serving time will be from 4-8pm.
 - b. We need to advertise for this event – posters, radio, Cold Spring Record?
 - i. Can Bernick's make posters for us to advertise this event?
10. Placement of Benches –
 - a. We have had at least two individuals or groups express interest in making a bench level donation
 - i. We need to decide how to place those added benches around the monument.
 1. The first idea discussed was to use a pre-fabricated cemetery monument base (made out of concrete) and placed outside the back edge of the cement slab.

2. Another idea was to place them further from the monument to allow for quite reflection a short way from the monument.
3. All agreed that it would be a good problem and felt confident we could agree on a solution.

11. Parking Lot barriers –

- a. Tim Gross presented his ideas. He already discussed these with Coldspring and they agreed to donate the stone. Tim said that he could arrange for the transportation and unloading.

12. Dedication Day –

- a. The person we approached to manage the dedication day festivities felt that she would not be able to help us.
- b. We still need a person or sub-committee to determine events for the day and manage the festivities.

13. Project timeline –

- a. Daryl will speak with Brian Herberg regarding the excavation work and the concrete people about their timeline to complete the work.
- b. A ground breaking ceremony (?) was suggested. Some felt it would be a great way to advertise in the Record our progress and that the project will definitely happen. We can then begin advertising the dedication day and timing.

The next meeting will be Tuesday, May 24th at 7:00pm at the Rockville Fire Hall.

Meeting adjourned at 8:10pm.

Rockville Veteran's Monument Committee

May 24 - 7:00pm – Rockville Fire Hall

Members Present – Rosie Steil, Daryl Steil, Dale Borgmann, Scott Perrault, Kevin Erkens, Rodney Schaefer, Marie Lingl, and Tim Lingl.

Members absent – Jode Boldt, Ed Schutz, Ed Karls, David Patterson, Brian Knapek, and Jeff Howe

1. Financial Report –
 - a. Total Donations - \$46,865.00
 - i. Previous balance - \$37,990.00
 - ii. Donations since last report - \$8,875.00
 - b. May expenses:
 - i. None
 - c. Checkbook balance 5/03/16 - \$46,092.53
2. Expenses from Committee:
 - a. None.
3. Reply Letters – handed out. The remaining will be sent through mail by Secretary Tim.
4. Artifact from World Trade Center
 - a. We have been awarded an artifact. It is an I-beam piece approximately 3' wide and 6' long and weighs 988 pounds.
 - b. Anderson trucking has generously agreed to pick it up and transport it back to St Cloud for us.
 - i. They will be recognized as a major sponsor and will be awarded names to place on the monument.
 - c. Rosie will contact the St Cloud Times and Cold Spring Record to alert them that we are receiving this artifact. She will ask whether they want to do an article about incorporating it into the monument project.
5. Construction / Concrete / Electrical
 - a. Daryl has been communicating with concrete contractors and electrical contractors
 - i. Our original concrete person backed out of the project with no notice.
 1. Daryl has been contacting other firms but most have been too busy. He did find one concrete outfit who committed to find a way to help us. In addition, Dino Kremers volunteered his labor to help the contractor. We hope to be back on track and will know more by the next meeting. Once things are finalized, Daryl will

meet with the concrete contractor and Brian Herberg to determine the timing of earth work and foundation pouring etc.

2. Daryl met with Roger Klein regarding the electrical work and lighting that needs to be done. Roger suggested LED lighting as that type is efficient and would not require additional circuits and trenching wires from building to site. He also indicated that He and Klein Electric may make a donation of labor and materials that could cover a portion of the total bill. Stay tuned for an more on that.
 - ii. With the addition of the artifact from the World Trade Center, we need to choose a location and method of display. There were a few ideas on location but nothing was finalized.
6. Cold Spring Fire Department donation –
 - a. They have already made a \$2,500 donation and would like to make another donation of the same amount for a bench level donor. Since we already have two benches, Daryl will approach them to explain that we will incorporate an artifact from the world trade center by the monument. Would they like to make their \$5,000 donation to go toward a market identifying the artifact? Their department would be listed on the marker as a major donor. More to come on that.
7. Surveillance equipment –
 - a. Rod is researching the cost to add camera equipment to tie into the Fire Department building security equipment.
8. Barriers to protect the monument –
 - a. The city would prefer concrete barriers that lay on the ground as this would make snow removal and other maintenance easier.
9. Cold Spring V.F.W. / Auxiliary or Jeff Howe
 - a. We received commitments for donation of American Flags
10. Recipient of Home Town Pride Days / Chamber of Commerce funds
 - a. Our project has been chosen to receive monies raised by Cold Spring Chamber of Commerce during Home Town Pride days. They felt the total would be around \$500 and asked that a group from our committee present the project to the Chamber of Commerce group.
11. Kathleen Stanger will be on the radio for Rockfest and invited Rosie or Daryl to be there also to talk about the monument.
12. City of Rockville
 - a. Rosie and Daryl asked the city administrator when the city insurance will cover the monument and what needs to happen to officially donate it to the city.

- i. The monument is officially covered under the city insurance the moment it is donated to the city.
 - ii. All that is required is for us to present a letter to the city donating the monument to the city.
- 13. Parade sign up / appearances –
 - a. June 4 –
 - i. Pearl Lake Association meeting at Eddies on Grand – Rosie and Daryl
 - ii. Military display at church – Rosie and Daryl to display the float
 - iii. Rockfest parade at 6:00pm – Scott Perrault and Ed Karls
 - b. June 5 – Stoney’s Motorcycle run – Rosie and Daryl, Ed Schutz
 - c. June 25th – St August Parish Festival – need a volunteer
 - d. July 4 – St Joseph parade – Dale Borgmann
 - e. July 16 – Richmond parade – need a volunteer
- 14. July 1st is the drawing for the black granite coffee table donated by Coldspring.
- 15. 3rd Street Tap House fundraiser June 10th
 - a. Our guest bartenders will be serving beer from 4pm-8pm. We need to arrive at 3:30pm for instructions and to set up. We will serve pulled pork sandwiches during that time.
- 16. Dedication Ideas
 - a. Daryl made a military connection that made a request to the army for a fly-over.
 - i. No answer has been received. They did not commit but they did not say no right away either.
 - b. Singers for the National anthem have been lined up.
- 17. Contacts –
 - a. Coborn’s is still in play. We hope to have an answer soon
 - b. We were awarded the Knife River grant - \$4,000.
 - i. A check will be forthcoming.
- 18. We now have 17 major sponsors and just over 200 names

The next meeting will be Tuesday, June 7 at 7:00pm at the Rockville Fire Hall.

Meeting adjourned at 8:40pm.

CITY OF ROCKVILLE SPECIAL EVENT APPLICATION

STAFF USE ONLY:

____ Received Application
____ Received Site Plan
____ Received \$50 Admin. Fee

This application must be COMPLETED and submitted to the City, no later than 1 week prior to the next City Council Meeting (Council meets the 3rd Wednesday of every month).

NAME: Stoney's Bar

DATE(S) OF EVENT: July 9th 2016 PHONE: 320-253-2330

START TIME: 11:30 am END TIME: 7:00 pm

LOCATION OF EVENT: Rockville Community Ball Field

** Sale of 3.2% Beer requires a license – Only clubs, charitable organizations, Religious and other non-profits are eligible for this license. Individuals are not allowed to sell 3.2% Malt liquor or intoxicating beverages.

APPLICATION SIGNATURE: [Signature] DATE: 6-9-16

ITEMS REQUIRED

\$50.00 ADMINISTRATION FEE (for all special event request)

N/A **NEIGHBOR NOTIFICATION PETITION** (have neighbors sign petition agreeing with the event; must include neighbors within 150 feet of property or neighbors within road closure boundary, whichever is greater) *This must be submitted to City no later than 2 weeks prior to the event.*

CERTIFICATE OF LIABILITY INSURANCE; name city as additional insured
This must be submitted to City no later than 2 weeks prior to the event

N/A **PARKING** during event must remain to one side of the street. (Emergency vehicles must be able to safely access all properties). You are responsible for posting "No Parking" signs

IS ROAD CLOSURE REQUESTED? No

N/A **SITE PLAN** (Must be included with the application) Site Plan must indicate Closure, Type of barricades, placement of signs and alternate route for vehicles.

N/A If requesting to close a county road **DOCUMENTATION OF STEARNS CO HIGHWAY DEPT APPROVAL** (Remember to send a copy of the road closure site plan)
This must be received at the City no later than 2 weeks prior to the event

This application was approved on _____
by Rockville City Council, pending all documentation
being provided.

Rockville City Administrator

STAFF USE ONLY:

____ Received Neighbor Petition
____ Received County Approval
____ Received Cert of Liability Insurance
____ Notify FD (give site plan)
____ Notify Sheriffs Dept

CITY OF ROCKVILLE
PARK RENTAL AGREEMENT

229 Broadway St. E. PO Box 93

Rockville, MN 56369

Phone: (320) 251-5836 Fax: (320) 240-9620

COPY

Renter: Stoneys Bar

Address: 158 Broadway Street Rockville MN

Daytime Phone: 320-253-2330

Date of Shelter Use: July 9th 2016

Reason for use: Kickball Tournament

Special Request: _____

Hours reserved 11:30Am to 7:00PM
(Park hours 7:00 a.m. to 10:00 p.m.)

<i>For City use only</i>	
Rental Fee Received:	<u>\$25.00</u>
\$50.00 Deposit Received:	<u>\$50.00</u>
(The deposit will be held until City verifies that all conditions have been met.)	
\$50.00 Deposit Returned/Shredded	
Date Key Issued:	_____
Key Issued To:	_____
Date Key Returned:	_____
Received by:	_____
Approved by:	_____
Fund: 101-45122-36221	

PARK RESERVED
(Please Circle One)

EAGLE PARK
Resident - \$25
Non-Resident - \$50

COMMUNITY PARK
Resident - \$25
Non-Resident - \$50

COMMUNITY BALL FIELD
Resident - \$25
Non-Resident - \$50
Event \$100

LIONS PARK
Resident - \$25
Non-Resident - \$50
Event - \$100
City Building \$25

The Renter must sign this Rental Agreement in the space provided below. By doing so, the Renter agrees to adhere to the following requirements, unless special arrangements have been noted by staff on this Rental Agreement, and agrees to accept the consequences for their failure to do so.

- A. **Park hours.** Renters are permitted to use the rented facilities between the hours of 7:00 a.m. to 10:00 p.m. Renters may be ejected from the facilities during the hours not permitted.
- B. **Alcohol.** **At the time of application, the Renter must provide Rockville City Hall with a copy of their Certificate of Liability, from their home owners insurance, if alcoholic beverages are going to be served.** The Renter will be subject to ejection and prosecution for the consumption of intoxicating beverages by minors, whether it is occurring with or without the Renter's knowledge. Absolutely no sale of intoxicating beverages is permitted. Absolutely no keg beer allowed in any city parks. The Renter shall indemnify and hold the City harmless for any liability introduced by the consumption of alcoholic beverages upon city property during the rental period.
- C. **Nuisance.** The Renter is responsible for the conduct of guests during the rental period, causing a public nuisance may, at the discretion of the Police Department, be grounds for ejection from the facilities.
- D. **Parking.** Parking is permitted in designated areas only. Overnight parking in parks is prohibited unless special arrangements have been made.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Date organized Tax exempt number

Address City State Zip Code

Name of person making application Business phone Home phone

Date(s) of event Type of organization
 Club Charitable Religious Other non-profit

Organization officer's name City State Zip Code

Location where permit will be used. If an outdoor area, describe.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL
APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license

Fee Amount

Date Fee Paid

Date Approved

Permit Date

City or County E-mail Address

City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT
BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

CITY OF ROCKVILLE SPECIAL EVENT APPLICATION

STAFF USE ONLY:

Received Application
 Received Site Plan
 Received \$50 Admin. Fee

This application must be COMPLETED and submitted to the City, no later than 1 week prior to the next City Council Meeting (Council meets the 3rd Wednesday of every month).

NAME: The Hideaway Bar

DATE(S) OF EVENT: July 22nd 23rd 2016 PHONE: 320-333-7741

START TIME: _____ END TIME: _____

LOCATION OF EVENT: The Hideaway Bar / OUTSIDE

** Sale of 3.2% Beer requires a license – Only clubs, charitable organizations, Religious and other non-profits are eligible for this license. Individuals are not allowed to sell 3.2% Malt liquor or intoxicating beverages.

APPLICATION SIGNATURE: Patricia DATE: 6/9/16

ITEMS REQUIRED

_____ \$50.00 ADMINISTRATION FEE (for all special event request)

_____ NEIGHBOR NOTIFICATION PETITION (have neighbors sign petition agreeing with the event; must include neighbors within 150 feet of property or neighbors within road closure boundary, whichever is greater) *This must be submitted to City no later than 2 weeks prior to the event.*

_____ CERTIFICATE OF LIABILITY INSURANCE; name city as additional insured
This must be submitted to City no later than 2 weeks prior to the event

_____ PARKING during event must remain to one side of the street. (Emergency vehicles must be able to safely access all properties). You are responsible for posting "No Parking" signs

IS ROAD CLOSURE REQUESTED? _____

_____ SITE PLAN (Must be included with the application) Site Plan must indicate Closure, Type of barricades, placement of signs and alternate route for vehicles.

_____ If requesting to close a county road DOCUMENTATION OF STEARNS CO HIGHWAY
DEPT APPROVAL (Remember to send a copy of the road closure site plan)
This must be received at the City no later than 2 weeks prior to the event

This application was approved on _____
by Rockville City Council, pending all documentation
being provided.

Rockville City Administrator

STAFF USE ONLY:

Received Neighbor Petition
 Received County Approval
 Received Cert of Liability Insurance
 Notify FD (give site plan)
 Notify Sheriffs Dept



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization: The Hideaway Bar Date organized: July 22, 16 Tax exempt number: July 23, 16

Address: 201 Broadway St. City: Rockville State: Minnesota Zip Code: 56369

Name of person making application: Patwelle Business phone: 320-333-7741 Home phone:

Date(s) of event: July 23, 16 & July 22, 16 Type of organization: Club Charitable Religious Other non-profit

Organization officer's name: Patwelle City: Rockville State: Minnesota Zip Code:

Organization officer's name: Joe welle City: Rockville State: Minnesota Zip Code:

Organization officer's name: City: State: Minnesota Zip Code:

Organization officer's name: City: State: Minnesota Zip Code:

Location where permit will be used. If an outdoor area, describe.
Outside ~~the~~ The Hideaway Bar

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL
 APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license: 20,00
 Fee Amount:
 Date Fee Paid:

Date Approved:
 Permit Date:
 City or County E-mail Address:
 City or County Phone Number:

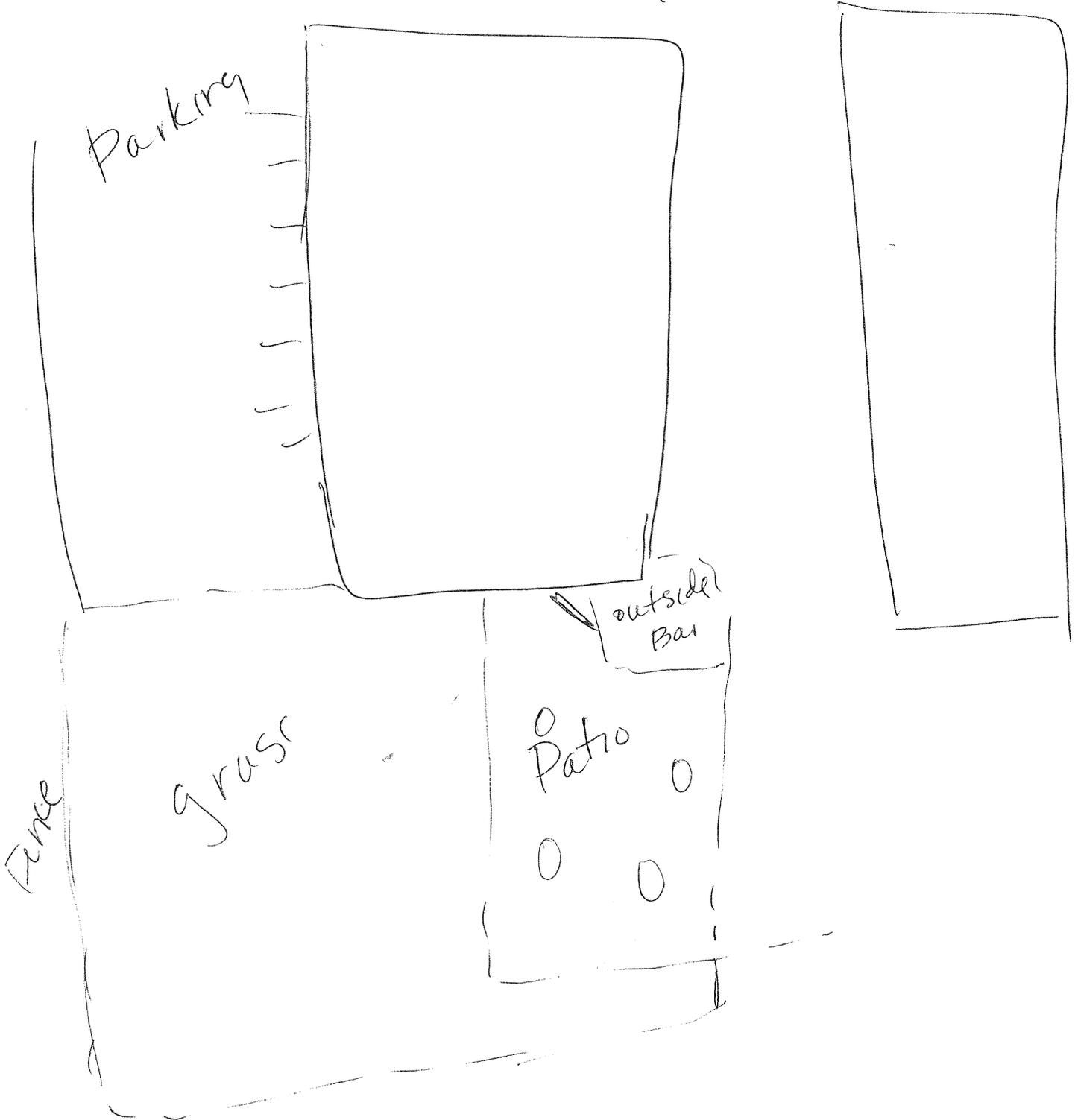
Signature City Clerk or County Official: Approved Director Alcohol and Gambling Enforcement:

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT
 BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

The Hideaway Bar

Broadway Street Bank



ROCKVILLE ACTIVITY

MAY 2016

TOTAL HOURS 37

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

4
JUN 6K

ROCKVILLE CONTRACTS - MAY 2016

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE .	05/01/2016 05:12:16	06:12:30	16034763	CONTR	2541
ROCKVILLE .	05/02/2016 09:05:08	10:13:19	16034961	CONTR	2579
ROCKVILLE .	05/03/2016 03:22:11	04:23:13	16035164	CONTR	2554
ROCKVILLE .	05/04/2016 22:43:29	23:45:53	16035704	CONTR	2543
ROCKVILLE .	05/05/2016 13:36:04	14:44:33	16035848	CONTR	2579
ROCKVILLE .	05/06/2016 00:27:40	01:30:22	16036001	CONTR	2543
ROCKVILLE .	05/06/2016 21:41:28	22:58:06	16036339	CONTR	2571
ROCKVILLE .	05/07/2016 09:48:28	10:51:07	16036461	CONTR	2544
ROCKVILLE .	05/07/2016 20:00:26	20:59:31	16036596	CONTR	2547
ROCKVILLE .	05/08/2016 20:06:05	21:06:07	16036916	CONTR	2570
ROCKVILLE .	05/09/2016 01:15:35	02:18:10	16036969	CONTR	2558
ROCKVILLE .	05/10/2016 08:33:53	09:44:06	16037206	CONTR	2579
ROCKVILLE .	05/11/2016 02:40:23	04:30:13	16037428	CONTR	2540
ROCKVILLE .	05/12/2016 05:19:51	06:31:27	16037689	CONTR	2554
ROCKVILLE .	05/13/2016 12:26:36	13:44:21	16038123	CONTR	2564
ROCKVILLE .	05/13/2016 22:40:52	23:41:24	16038356	CONTR	2570
ROCKVILLE .	05/14/2016 01:52:28	03:05:27	16038440	CONTR	2550
ROCKVILLE .	05/14/2016 15:16:57	16:46:21	16038582	CONTR	2545
ROCKVILLE .	05/15/2016 05:15:15	06:16:40	16038740	CONTR	2558
ROCKVILLE .	05/17/2016 04:09:13	05:14:51	16039194	CONTR	2562
ROCKVILLE .	05/18/2016 08:04:27	09:08:25	16039440	CONTR	2579
ROCKVILLE .	05/19/2016 12:22:09	13:30:53	16039773	CONTR	2548
ROCKVILLE .	05/20/2016 01:24:09	02:27:28	16039990	CONTR	2569
ROCKVILLE .	05/20/2016 20:59:13	22:00:45	16040203	CONTR	2575
ROCKVILLE .	05/21/2016 09:55:43	11:15:05	16040364	CONTR	2545
ROCKVILLE .	05/21/2016 19:37:33	20:38:25	16040480	CONTR	2570
ROCKVILLE .	05/22/2016 22:35:31	23:36:23	16040823	CONTR	2571
ROCKVILLE .	05/23/2016 04:33:57	05:33:57	16040868	CONTR	2562
ROCKVILLE .	05/23/2016 18:00:13	19:42:08	16041105	CONTR	2547
ROCKVILLE .	05/24/2016 12:42:53	13:52:34	16041344	CONTR	2551
ROCKVILLE .	05/25/2016 20:26:38	21:29:47	16041878	CONTR	2571
ROCKVILLE .	05/26/2016 23:55:07	00:57:43	16042345	CONTR	2572
ROCKVILLE .	05/27/2016 01:09:34	02:11:40	16042363	CONTR	2540
ROCKVILLE .	05/27/2016 10:00:48	11:09:48	16042454	CONTR	2579
ROCKVILLE .	05/28/2016 21:36:58	22:43:27	16043141	CONTR	2555
ROCKVILLE .	05/29/2016 00:20:14	01:24:42	16043197	CONTR	2541
ROCKVILLE .	05/30/2016 23:17:45	00:28:20	16043806	CONTR	2566
ROCKVILLE .	05/31/2016 13:26:29	14:29:20	16043975	CONTR	2551

38
contract
hours

ALL CALLS IN ROCKVILLE - MAY 2016

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	05/06/2016 20:19:35	16036308	1021	PHONE CALL
ROCKVILLE	05/20/2016 14:52:56	16040125	1050	ACCIDENT
ROCKVILLE	05/26/2016 21:37:03	16042304	1050	ACCIDENT - <i>CAR DOOR</i>
ROCKVILLE	05/22/2016 01:04:38	16040599	1057	INTOXICATED PERSON <i>DETOX</i>
ROCKVILLE	05/07/2016 09:19:23	16036457	AL	ALARM
ROCKVILLE	05/12/2016 17:33:29	16037867	AL	ALARM
ROCKVILLE	05/22/2016 11:48:35	16040683	AL	ALARM
ROCKVILLE	05/29/2016 23:31:56	16043514	AL	ALARM
ROCKVILLE	05/13/2016 18:37:24	16038246	ALCC <i>pass</i>	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	05/21/2016 14:57:48	16040413	ANI	ANIMAL COMPLAINT <i>CAR DOOR</i>
ROCKVILLE	05/07/2016 16:06:37	16036525	ASSTA	AGENCY ASSIST
ROCKVILLE	05/07/2016 01:39:00	16036409	ASSTB	BUSINESS ASSIST - <i>pulling doors</i>
ROCKVILLE	05/04/2016 17:03:32	16035626	ASSTP	PERSONAL ASSIST <i>WARR</i>
ROCKVILLE	05/04/2016 00:29:16	16035443	ATV	ATV COMPLAINT - <i>FARM</i>
ROCKVILLE	05/02/2016 08:49:56	16034960	BIKEA	BIKE/ABANDONED
ROCKVILLE	05/02/2016 16:55:29	16035056	BURN	ILLEGAL BURNING <i>tree stump</i>
ROCKVILLE	05/31/2016 18:02:05	16044102	CC	CITIZEN CONTACT
ROCKVILLE	05/01/2016 05:12:16	16034763	CONTR	CONTRACT
ROCKVILLE	05/02/2016 09:05:08	16034961	CONTR	CONTRACT
ROCKVILLE	05/03/2016 03:22:11	16035164	CONTR	CONTRACT
ROCKVILLE	05/04/2016 22:43:29	16035704	CONTR	CONTRACT
ROCKVILLE	05/05/2016 13:36:04	16035848	CONTR	CONTRACT
ROCKVILLE	05/06/2016 00:27:40	16036001	CONTR	CONTRACT
ROCKVILLE	05/30/2016 23:17:45	16043806	CONTR	CONTRACT
ROCKVILLE	05/31/2016 13:26:29	16043975	CONTR	CONTRACT
ROCKVILLE	05/25/2016 20:26:38	16041878	CONTR	CONTRACT
ROCKVILLE	05/26/2016 23:55:07	16042345	CONTR	CONTRACT
ROCKVILLE	05/27/2016 01:09:34	16042363	CONTR	CONTRACT
ROCKVILLE	05/27/2016 10:00:48	16042454	CONTR	CONTRACT
ROCKVILLE	05/28/2016 21:36:58	16043141	CONTR	CONTRACT
ROCKVILLE	05/29/2016 00:20:14	16043197	CONTR	CONTRACT
ROCKVILLE	05/21/2016 09:55:43	16040364	CONTR	CONTRACT
ROCKVILLE	05/21/2016 19:37:33	16040480	CONTR	CONTRACT
ROCKVILLE	05/22/2016 22:35:31	16040823	CONTR	CONTRACT
ROCKVILLE	05/23/2016 04:33:57	16040868	CONTR	CONTRACT
ROCKVILLE	05/23/2016 18:00:13	16041105	CONTR	CONTRACT
ROCKVILLE	05/24/2016 12:42:53	16041344	CONTR	CONTRACT
ROCKVILLE	05/15/2016 05:15:15	16038740	CONTR	CONTRACT
ROCKVILLE	05/17/2016 04:09:13	16039194	CONTR	CONTRACT
ROCKVILLE	05/18/2016 08:04:27	16039440	CONTR	CONTRACT
ROCKVILLE	05/19/2016 12:22:09	16039773	CONTR	CONTRACT
ROCKVILLE	05/20/2016 01:24:09	16039990	CONTR	CONTRACT
ROCKVILLE	05/20/2016 20:59:13	16040203	CONTR	CONTRACT
ROCKVILLE	05/11/2016 02:40:23	16037428	CONTR	CONTRACT
ROCKVILLE	05/12/2016 05:19:51	16037689	CONTR	CONTRACT
ROCKVILLE	05/13/2016 12:26:36	16038123	CONTR	CONTRACT
ROCKVILLE	05/13/2016 22:40:52	16038356	CONTR	CONTRACT
ROCKVILLE	05/14/2016 01:52:28	16038440	CONTR	CONTRACT
ROCKVILLE	05/14/2016 15:16:57	16038582	CONTR	CONTRACT
ROCKVILLE	05/06/2016 21:41:28	16036339	CONTR	CONTRACT
ROCKVILLE	05/07/2016 09:48:28	16036461	CONTR	CONTRACT
ROCKVILLE	05/07/2016 20:00:26	16036596	CONTR	CONTRACT
ROCKVILLE	05/08/2016 20:06:05	16036916	CONTR	CONTRACT
ROCKVILLE	05/09/2016 01:15:35	16036969	CONTR	CONTRACT
ROCKVILLE	05/10/2016 08:33:53	16037206	CONTR	CONTRACT
ROCKVILLE	05/17/2016 11:33:51	16039253	DOG <i>WARRANT</i>	DOG COMPLAINT/BARKING <i>dog at large</i>
ROCKVILLE	05/19/2016 16:34:37	16039843	DOG <i>SAFETY</i>	DOG COMPLAINT/BARKING <i>cite</i>
ROCKVILLE	05/27/2016 22:03:09	16042760	DOG	DOG COMPLAINT/BARKING <i>BARKING</i>
ROCKVILLE	05/23/2016 13:35:15	16041004	DOM	DOMESTIC

missing -> Doreen

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	05/29/2016 22:25:50	16043498	DOM	DOMESTIC <i>5 mg per year</i>
ROCKVILLE	05/08/2016 18:27:18	16036896	<i>UTL</i> DRIVE	DRIVING COMPLAINT <i>INTOX</i>
ROCKVILLE	05/14/2016 01:52:03	16038442	<i>UTL</i> DRIVE	DRIVING COMPLAINT <i>INTOX</i>
ROCKVILLE	05/17/2016 14:58:47	16039303	DRIVE	DRIVING COMPLAINT
ROCKVILLE	05/19/2016 21:23:46	16039937	DRIVE	DRIVING COMPLAINT
ROCKVILLE	05/26/2016 16:34:17	16042196	DRIVE	DRIVING COMPLAINT <i>unfounded</i>
ROCKVILLE	05/20/2016 15:53:38	16040145	FPROP	FOUND PROPERTY
ROCKVILLE	05/27/2016 10:17:24	16042462	FUP	FOLLOW UP
ROCKVILLE	05/29/2016 07:16:12	16043256	HAZ	HAZARD <i>Power line</i>
ROCKVILLE	05/31/2016 17:48:42	16044093	HSREFER	HUMAN SERVICES REFERRAL
ROCKVILLE	05/31/2016 16:11:34	16044059	INFO	MATTER OF INFORMATION
ROCKVILLE	05/14/2016 23:29:39	16038701	LM	LOUD MUSIC
ROCKVILLE	05/22/2016 15:07:09	16040721	LM	LOUD MUSIC
ROCKVILLE	05/28/2016 19:04:36	16043089	LM	LOUD MUSIC
ROCKVILLE	05/30/2016 23:00:11	16043803	LP	LOUD PARTY
ROCKVILLE	05/02/2016 11:49:21	16034984	MA	MOTORIST ASSIST
ROCKVILLE	05/06/2016 22:12:19	16036355	MA	MOTORIST ASSIST
ROCKVILLE	05/06/2016 22:26:22	16036360	MA	MOTORIST ASSIST
ROCKVILLE	05/17/2016 21:51:40	16039387	MA	MOTORIST ASSIST
ROCKVILLE	05/26/2016 19:54:34	16042277	MA	MOTORIST ASSIST
ROCKVILLE	05/28/2016 06:17:07	16042867	MA	MOTORIST ASSIST
ROCKVILLE	05/28/2016 22:37:19	16043164	MA	MOTORIST ASSIST
ROCKVILLE	05/01/2016 16:59:29	16034843	MED	MEDICAL EMERGENCY
ROCKVILLE	05/26/2016 03:49:11	16041959	MED	MEDICAL EMERGENCY
ROCKVILLE	05/27/2016 15:47:49	16042587	MED	MEDICAL EMERGENCY
ROCKVILLE	05/13/2016 14:08:12	16038173	<i>agate</i> NDISP <i>beach</i>	NEIGHBORHOOD DISPUTE <i>trees</i>
ROCKVILLE	05/22/2016 01:58:45	16040618	NOISE	NOISE COMPLAINT
ROCKVILLE	05/30/2016 15:35:55	16043671	PARKV <i>x3</i>	PARKING VIOLATION - <i>GL RD</i>
ROCKVILLE	05/02/2016 12:36:17	16034992	PERD	ISSUE DEER PERMIT
ROCKVILLE	05/10/2016 01:39:18	16037183	PRDAM	PROPERTY DAMAGE - <i>storm</i>
ROCKVILLE	05/04/2016 10:56:36	16035512	RW	REPORT WRITING
ROCKVILLE	05/13/2016 00:00:09	16037950	RW	REPORT WRITING
ROCKVILLE	05/03/2016 09:46:22	16035222	SBUS <i>city</i>	SCHOOL BUS/SCHOOL VIOLATION
ROCKVILLE	05/24/2016 00:57:31	16041200	SUSA <i>burg</i>	SUSPICIOUS ACTIVITY <i>unfounded</i>
ROCKVILLE	05/13/2016 23:26:35	16038382	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	05/15/2016 00:50:32	16038715	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	05/24/2016 01:24:19	16041205	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	05/29/2016 01:11:30	16043208	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	05/01/2016 11:45:07	16034802	THEFT	THEFT <i>unfounded</i>
ROCKVILLE	05/01/2016 21:58:21	16034888	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/01/2016 22:52:03	16034897	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/01/2016 23:02:38	16034899	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/03/2016 20:21:06	16035388	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/04/2016 17:33:13	16035629	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/06/2016 12:15:25	16036167	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/29/2016 18:46:06	16043419	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/29/2016 20:01:34	16043444	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/29/2016 21:37:24	16043481	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/30/2016 21:48:15	16043788	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/31/2016 22:50:41	16044195	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/24/2016 10:30:36	16041289	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/26/2016 12:11:09	16042084	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/26/2016 23:00:35	16042334	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/27/2016 22:58:07	16042778	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/28/2016 03:24:33	16042860	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/29/2016 17:21:58	16043390	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/21/2016 05:05:44	16040328	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/22/2016 09:53:00	16040663	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/22/2016 22:46:17	16040825	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/23/2016 13:55:34	16041006	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/23/2016 16:03:16	16041068	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/24/2016 00:49:41	16041198	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/17/2016 01:51:16	16039190	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	05/18/2016 22:01:46	16039646	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/19/2016 07:51:27	16039713	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/19/2016 17:05:45	16039856	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/19/2016 22:51:19	16039962	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/20/2016 14:08:47	16040105	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/12/2016 22:11:28	16037925	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/14/2016 01:02:55	16038419	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/15/2016 09:15:18	16038765	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/15/2016 15:52:59	16038854	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/15/2016 21:45:14	16038920	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/16/2016 03:10:08	16038959	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/09/2016 11:54:03	16037044	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/09/2016 15:57:44	16037101	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/10/2016 09:49:03	16037214	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/10/2016 19:59:49	16037362	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/11/2016 02:21:15	16037427	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/11/2016 03:18:13	16037429	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/06/2016 21:51:12	16036346	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/07/2016 01:08:14	16036403	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/07/2016 01:13:44	16036404	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/07/2016 04:49:00	16036426	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/07/2016 16:01:44	16036524	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/07/2016 20:35:42	16036609	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	05/08/2016 16:26:53	16036871	TRAIN	TRAINING
ROCKVILLE	05/28/2016 11:28:49	16042919	TRAIN	TRAINING
ROCKVILLE	05/07/2016 05:55:11	16036431	UNK	UNKNOWN - NO INFO AVAILABLE
ROCKVILLE	05/26/2016 17:35:54	16042224	VDITCH	VEHICLE IN THE DITCH
ROCKVILLE	05/31/2016 16:42:20	16044075	VERB	VERBAL DISPUTE - <i>pass dm</i>
ROCKVILLE	05/04/2016 10:12:09	16035501	WARRANT	WARRANT
ROCKVILLE	05/07/2016 19:38:55	16036591	PLEASANT TV	WATERCRAFT VIOLATION <i>jet ski</i>
ROCKVILLE	05/15/2016 13:55:36	16038826	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	05/24/2016 01:48:35	16041210	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	05/17/2016 14:55:28	16039305	WELF	WELFARE CHECK - <i>unfunded</i>
ROCKVILLE	05/06/2016 19:26:59	16036293	XPAT	EXTRA PATROL

47 stops

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16034763	2541	05/01/2016 05:12:16	05/01/2016 06:12:30	[05/01/2016 06:12:20 : MOB : 2541] HOFF WATERS EDGE, LK RD, AHLES RD TO TOWN -ALL TOWN QUIET, LITTLE TRAFFIC NOTHING OPEN PRAIRIE CT -47-88 AV, RUASCH LK. AGATE BEACH AND AROUND GRAND LK -NOTHING OUT OF ORDINARY SEEN
ROCKVILLE	16034961	2579	05/02/2016 09:05:08	05/02/2016 10:13:19	[05/02/2016 10:13:17 : MOB : 2579] 0905 1005 PATROLLED INNER CITY AREA, TOOK ABAND BIKE CALL IN ROCKVILLE -GRAND LK AREA -NO REPORT [5/2/2016 09:05:21 : pos6 : 01LJVICTOR]
ROCKVILLE	16035164	2554	05/03/2016 03:22:11	05/03/2016 04:23:13	[05/03/2016 04:23:06 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL HWY 23 TOWNSITE CR 8 GRAND LK AREA AGATE BEACH RD RAUSCH LK RD LAKE RD CR 47 HWY 23 ONE HOUR CONTRACT 0322-0422
ROCKVILLE	16035704	2543	05/04/2016 22:43:29	05/04/2016 23:45:53	[05/04/2016 23:45:43 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2243 HOURS AND ENDED AT 2343 HOURS - PATROLLED DOWNTOWN AREA, CR 8, 230TH ST, GRAND LK RD, AGATE BEACH RD AREA, CR 47, LAKE RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16035848	2579	05/05/2016 13:36:04	05/05/2016 14:44:33	[05/05/2016 14:44:27 : MOB : 2579] 1336-1436 PATROLLED PRAIRIE CT/DR, BROADWAY E/W, CO RD 8, CAROLINE, OTHMAR, PTARMIGAN LN/DR, TAMARACK CT, ASPEN E/W, WALNUT ST/CIR, CHESTNUT, BIRCH, MAPLE, COTTONWOOD ST, 1 ST W, CO PARK, MILL, CEDAR, ELM, PINE, CHAPEL, GRAND LK AREA.
ROCKVILLE	16036001	2543	05/06/2016 00:27:40	05/06/2016 01:30:22	[05/06/2016 01:30:14 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT FOR AT 0027 HOURS AND ENDED AT 0127 HOURS - PATROLLED DOWNTOWN AREA, CR 8, FIREHALL, RAUCH LK RD, GRAND LK RD, AGATE BEACH RD
ROCKVILLE	16036339	2571	05/06/2016 21:41:28	05/06/2016 22:58:06	[05/06/2016 22:58:02 : MOB : 2571] COMPLETED 1 HOUR CONTRACT -ISSUED CITE FOR SPEED AND ASSISTED TWO MOTORISTS -PO WIDMER
ROCKVILLE	16036461	2544	05/07/2016 09:48:28	05/07/2016 10:51:07	[05/07/2016 10:51:03 : MOB : 2544] NO UNUSUAL ACTIIVITY TO REPORT
ROCKVILLE	16036596	2547	05/07/2016 20:00:26	05/07/2016 20:59:31	[05/07/2016 20:59:14 : MOB : 2547] WELLS-2000-2030 CHECKED AREAS AROUND GRAND LK AND TOWNSITE. CHECKED XPAT ON CAROLINE DR. 2030-2100 CHECKED AREAS AROUND COUNTY PARK AND PLEASANT LK. ONE HR COMPLETE. MANY PEOPLE OUT AND ABOUT.
ROCKVILLE	16036916	2570	05/08/2016 20:06:05	05/08/2016 21:06:07	[05/08/2016 20:59:22 : MOB : 2570] T JOHNSON -PATROLLED GRAND LAKE AREA ON CR 8 -PATROLLED DOWNTOWN ROCKVILLE -BAR CROWD MEDIUM -MINIMUM VEHICLE MOVEMENT IN TOWN -CHECKED CITY AND COUNTY PARKS -RAN STATIONARY RADAR ON BROADWAY, NO STOPS -LOT OF POEPLER OUT ON FOOT AND BIKES -CHECKED QUARRY

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16036969	2558	05/09/2016 01:15:35	05/09/2016 02:18:10	[05/09/2016 02:18:07 : MOB : 2558] 0115-START OF CONTRACT 0115-0135-PATROLLED TOWN SITE INCLUDING BROADWAY ST, CAROLINE LN, PTARMIGAN LN, WALNUT ST, WALNUT CIR 0135-0155-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD. 0155-0215-PATROLLED PLEASANT LK AREA INCLUDING CR 47, LK RD, CR 6, PLEASANT RD, 245 ST, SAUK RIVER PARK 0215-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	16037206	2579	05/10/2016 08:33:53	05/10/2016 09:44:06	[05/10/2016 09:41:13 : MOB : 2579] 0833-0933 PATROLLED ROCKVILLE AREA, WORKED ON STATE ACCD REPORT, NO REPORT
ROCKVILLE	16037428	2540	05/11/2016 02:40:23	05/11/2016 04:30:13	[05/11/2016 04:30:02 : MOB : 2540] TOTAL TIME SPENT IN AREA 1 HR...MMAYERS [05/11/2016 04:29:52 : MOB : 2540] RAN RADAR ON BROADWAY ST, BUT NO VIOLATIONS AT THIS TIME....MMAYERS [05/11/2016 04:15:57 : MOB : 2540] LEFT CONTRACT WITH ABOUT 15 MIN LEFT TO HELP ST JOESEPH PD WITH A DOMESTIC WITH A KNIFE....RETURNED TO COMPLETE CONTRACT [05/11/2016 04:15:57 : MOB : 2540] LEFT CONTRACT WITH ABOUT 15 MIN LEFT TO HELP ST JOESEPH PD WITH A DOMESTIC WITH A KNIFE....RETURNED TO COMPLETE CONTRACT [05/11/2016 04:15:57 : MOB : 2540] LEFT CONTRACT WITH ABOUT 15 MIN LEFT TO HELP ST JOESEPH PD WITH A DOMESTIC WITH A KNIFE....RETURNED TO COMPLETE CONTRACT [05/11/2016 03:16:19 : MOB : 2540] DROVE PAST THE CLUB AND AJ REPAIRABLES....EVERYTHING LOOKS NORMAL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16038440	2550	05/14/2016 01:52:28	05/14/2016 03:05:27	[05/14/2016 02:45:20 : MOB : 2550] ROMSTAD -PATROLED AREA AROUND PLEASANT LK -DISPATCHED TO DRIVE COMP 16038442 -ALL OTHER AREAS QUIET -PATROLED AREA PRIOR TO CONTRACT TIME
ROCKVILLE	16038582	2545	05/14/2016 15:16:57	05/14/2016 16:46:21	[05/14/2016 16:46:09 : MOB : 2545] ENDED CONTRACT AT 1645 HOURS [05/14/2016 16:45:38 : MOB : 2545] WENT INTO TOWN AND STOPPED AT GAS STATION TALKED TO THE LOCALS. PATROLED AROUND TOWN. PATROLED LAKE RD AND WENT AROUND PLEASANT LK EAST AND WEST SIDE. [05/14/2016 15:25:05 : MOB : 2545] STARTED CONTRACT AT 1515 HOURS. PATROLED CR 8, GRAND LK RD, AGATE BEACH RD,
ROCKVILLE	16038740	2558	05/15/2016 05:15:15	05/15/2016 06:16:40	[05/15/2016 06:16:35 : MOB : 2558] 0515-START OF CONTRACT 0515-0530-PATROLLED TOWN SITE INCLUDING BROADWAY ST, CR 8, CAROLINE LN, WALNUT ST, WALNUT CIR, PTARMIGAN LN 0530-0550-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD. 0550-0605-PATROLLED PLEASANT LK AREA INCLUDING CR 6, LENA LN, LK RD, CR 47. 0605-0615-PATROLLED RAUSCH LK RD, 230 ST, CR 8, 210 ST 0615-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	16039194	2562	05/17/2016 04:09:13	05/17/2016 05:14:51	[05/17/2016 05:14:48 : MOB : 2562] THE WATERFRONT APPEARED SECURE. THE RESIDENTIAL AREAS AROUND PLEASANT LAKE WERE DARK WITH A COUPLE OF VEHICLES THROUGH FOR TRAFFIC. THE LOCAL BUSINESSES WERE CLOSED AND THE RESIDENTIAL AREAS IN TOWN WERE QUIET. SOME TRAFFIC ON THE HWY WITH NO VIOLATIONS. THE INDUSTRIAL AREA ALONG HWY 23 HAD NO TRAFFIC. LJMCLAUGHLIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16039440	2579	05/18/2016 08:04:27	05/18/2016 09:08:25	[05/18/2016 09:08:10 : MOB : 2579] 0804-0904 MILL ST, 1STW, BROADWAY E/W, CAROLINE LN, OTHMAR, PTARMIGAN LN/DR, TAMARACK, ASPEN E/W, WALNUT ST/CIR, CO RD 8, BIRCH, MAPLE, CHESTNUT, CEDAR, ELM, PINE, RAUSCH LK RD, AGATE BEACH, GRAND LAKE AREA, MITCHELL LN, CC, FIREHALL AREA, PRAIRE DR/CT.
ROCKVILLE	16039773	2548	05/19/2016 12:22:09	05/19/2016 13:30:53	[05/19/2016 13:30:42 : MOB : 2548] PATROLLED THROUGH TOWN,NO ISSUES.
ROCKVILLE	16039990	2569	05/20/2016 01:24:09	05/20/2016 02:27:28	[05/20/2016 02:27:14 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS - GRAND LAKE AREA -LAKE RD TO CR6 TO HWY 23 -DOWNTOWN AREA 0124 TO 0224
ROCKVILLE	16040203	2575	05/20/2016 20:59:13	05/20/2016 22:00:45	[05/20/2016 22:00:38 : MOB : 2575] SIMON -1 HOUR CONTRACT -2059 TO 2200 -PATROLLED AROUND CITY OF ROCKVILLE -PATROLLED AROUND GRAND AND PLEASANT LAKES -PATROLLED CO RDS AND TWP ROADS -NO REPORT
ROCKVILLE	16040364	2545	05/21/2016 09:55:43	05/21/2016 11:15:05	[05/21/2016 11:14:55 : MOB : 2545] TRAFFIC STOP CR 8//GRAND LK CITATION. ENDED CONTRACT AT 1115 HOURS [05/21/2016 10:33:20 : MOB : 2545] walnut st, cr 8, [05/21/2016 10:11:07 : MOB : 2545] started contract at 0955 hours. patrolled roadway st, elm st, fourth st, oak st, john clark elem school,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16040480	2570	05/21/2016 19:37:33	05/21/2016 20:38:25	[05/21/2016 20:38:18 : MOB : 2570] T JOHNSON -PATROLLED BROADWAY -CHECKED CR 47 -CHECKED CR 8 -CHECKED GLACIER ROAD -CHECKED CITY AND COUNTY PARK -GOOD SIZE CROWDS AT BOTH BARS -LIGHT TRAFFIC IN TOWN -AAOK AND NORMAL -NO CALLS -NO TRAFFIC STOPS -FIRE DEPT AT TRAINING
ROCKVILLE	16040823	2571	05/22/2016 22:35:31	05/22/2016 23:36:23	[05/22/2016 23:36:10 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -ISSUED A CITATION FOR SPEED 80/65 -PO WIDMER
ROCKVILLE	16040868	2562	05/23/2016 04:33:57	05/23/2016 05:33:57	[05/23/2016 05:33:51 : MOB : 2562] SOME OF THE LOCAL BUSINESSES WERE STARTING TO OPEN FOR THE DAY. MOST OF THE RESIDENTIAL AREAS WERE QUIET WITH SOME TRAFFIC.THE FIREHALL APPEARED SECURE. THE INDUSTRIAL AREA APPEARED SECURE. THE RESIDENTIAL AREAS AROUND PLEASANT LAKE WERE QUIET. LJMCLAUGHLIN
ROCKVILLE	16041105	2547	05/23/2016 18:00:13	05/23/2016 19:42:08	[05/23/2016 19:42:03 : MOB : 2547] WELLS-1800-1830 CHECKED AREAS AROUND THE TOWNSITE. 1830-1900 CHECKED AREAS AROUND GRAND AND PLEASANT LK'S. ONE HR COMPLETE. NO REPORT
ROCKVILLE	16041344	2551	05/24/2016 12:42:53	05/24/2016 13:52:34	[05/24/2016 13:52:30 : MOB : 2551] MELAND PATROLLED CITY CHECKED PARKS, CITY HALL, FIRE HALL. RAN RADAR ON CR 8 AND LAKE RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16041878	2571	05/25/2016 20:26:38	05/25/2016 21:29:47	[05/25/2016 21:29:41 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -PO WIDMER
ROCKVILLE	16042345	2572	05/26/2016 23:55:07	05/27/2016 00:57:43	[05/27/2016 00:56:30 : MOB : 2572] LAHR -PATROLED BROADWAY ST TO CO RD 47 TO LAKE RD TO CO RD 6 TO 80 AV, TO 82 AV, CO RD 6, WHITE OAK RD, LENA LN, LAKE RD, AHLES RD, RAUSCH LAKE RD, AGATE BEACH, GRAND LAKE RD, CO RD 8, WALNUT ST, WALNUT CIRCLE, PTARMIGAN DR, ASPEN CT, TAMARACK CT, OTHMAR LN, PTARMIGAN LN, CAROLINE LN, CHESTNUT ST S, - CHECKED 235TH ST, CHECKED THE STORAGE SHEDS OFF 234TH ST
ROCKVILLE	16042363	2540	05/27/2016 01:09:34	05/27/2016 02:11:40	[05/27/2016 02:11:34 : MOB : 2540] NO ACTIVITY IN THE AREAS CHECKED....MMAYERS [05/27/2016 01:52:58 : MOB : 2540] NO TRAFFIC THRU TOWN AREA...ONLY VEHICLES TRAVELLING THRU THE AREA ARE ON HWY 23.....RAN RADAR IN THAT AREA FOR MOST OF CONTRACT AND DID NOT HAVE ANY VIOLATIONS TO STOP..
ROCKVILLE	16042454	2579	05/27/2016 10:00:48	05/27/2016 11:09:48	[05/27/2016 11:08:52 : MOB : 2579] 1000-1100 PATROLLED PRAIRIE DR/CT, STORAGE SHED AREA, BROADWAY E/W, SJ LOUISE, CO RD 8, CAROLINE LN, OTHMAR, PTARMIGAN DR/LN, TAMARACK, ASPEN CT E/W, WALNUT ST/CIR, CHESTNUT, COTTONWOOD ST, 1 ST W, MILL, CEDAR ST, ELM ST, PINE ST, FIREHALL AREA, GRAND LAKE AREA
ROCKVILLE	16043141	2555	05/28/2016 21:36:58	05/28/2016 22:43:27	[05/28/2016 22:41:06 : MOB : 2555] START 2136 END 2236 -TOWNSITE/RES AREAS AROUND TOWNSITE -DOWNTONW/BARS -GRAND LK AREA -PLEASANT LAKE AREA -TOTAL TIME ON CONTRACT 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16043197	2541	05/29/2016 00:20:14	05/29/2016 01:24:42	[05/29/2016 01:24:33 : MOB : 2541] HOFF STATIONARY ON BROADWAY, LIMITED TRAFFIC NOT MUCH ACTIVITY CHECKED SUBDIVISIONS IN TOWN AND CO PARK, LONE VEHICLE IN PARK UNOCCUPIED
ROCKVILLE	16043806	2566	05/30/2016 23:17:45	05/31/2016 00:28:20	[05/31/2016 00:28:14 : MOB : 2566] SCHMIDT - CHECKED DOWNTOWN, FIRE HALL, PARKS, RESIDENTIAL AREAS - XPAT AT 641 OTHMAR AND 505 CAROLINE LN - CHECKED THE BAR ACROSS FROM STONEYS - ALL LOCKED UP AND NO ONE INSIDE - TOWN WAS QUIET - NO REPORT
ROCKVILLE	16043975	2551	05/31/2016 13:26:29	05/31/2016 14:29:20	[05/31/2016 14:29:15 : MOB : 2551] MELAND CHECKED FIRE HALL STOPPED IN AT CITY HALL CHECKED PARKS RAN RADAR IN CR 8 AND BROADWAY ST

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ROCKVILLE \	05/03/2016 09:46:00	16035222	730000019796	SCHOOL BUS STOP ARM VIOLATION
MN0730000	2	ROCKVILLE v	05/06/2016 21:51:00	16036346	730000019091	SPEEDING
MN0730000	2	ROCKVILLE .	05/06/2016 21:51:00	16036346	730000019091	DRIVING AFTER CANCELLATION
MN0730000	2	ROCKVILLE .	05/11/2016 02:21:00	16037427	730000020104	SPEEDING
MN0730000	2	ROCKVILLE *	05/11/2016 03:18:00	16037429	730000020105	SPEEDING
MN0730000	2	ROCKVILLE *	05/15/2016 09:16:00	16038765	730000020192	SPEEDING
MN0730000	2	ROCKVILLE .	05/18/2016 22:01:00	16039646	730000019351	DRIVING AFTER CANCELLATION
MN0730000	2	ROCKVILLE .	05/19/2016 16:34:00	16039843	730000019481	DOG - AT LARGE
MN0730000	2	ROCKVILLE .	05/20/2016 14:08:00	16040105	730000020452	SPEEDING
MN0730000	1	ROCKVILLE *	05/22/2016 01:04:00	16040599	730000020079	CRIM AGNST ADM JUST-MS-GIVE FLSE NAM POL
MN0730000	2	ROCKVILLE *	05/22/2016 09:54:00	16040663	730000020657	SPEEDING
MN0730000	2	ROCKVILLE .	05/24/2016 00:49:00	16041198	730000017396	NO VALID MN DRIVER'S LICENSE
MN0730000	1	ROCKVILLE *	05/29/2016 23:11:00	16043498	730000019361	ASLT-DOMESTIC-MS-INFLT BODLY HRM-HNDS-ADLT-AC
MN0730000	1	ROCKVILLE .	05/29/2016 23:11:00	16043498	730000019361	ASLT-DOMESTIC-MS-FEAR BODLY HRM-HNDS-ADLT-ACQ

6 Speed
1 School bus stop arm
2 DAC
1 DOG AT LARGE
1 FALSE ARMED
1 NO valid DL
2 DOMESTIC

14 charges

June 14, 2016

Rockville Planning Commission; City Council

Re: Conditional Use Permit Request

Old no. 76.41627.0202 / new no. 76.42241.0201: Owners: Laudenback Properties LLC
(All Campers) Property Address: 24010 Firehall Drive, Rockville, MN 56369
Legal Description: Lot 1, Block 2 of Venison Acres, Section 16, Twp. 123, Range 029

Conditional Use Permit Requested:

Approval for operation of RV Service, Repair and Customization

Relevant Information:

1. This property is located in the B-2 District.
2. Property contains 49.62 acres more or less.
3. 6 notices of public hearing were sent out.

SECTION 22 Subdivision (4): Conditional Uses reads:

3. Electronic products manufacturer. Any light and clean manufacturing, production, processing, wholesale, retail, cleaning, storage, servicing, repair and testing of materials, goods or products providing no noxious or offensive trade or activity may be carried on, nor may anything be done thereon which may be or become an annoyance or a nuisance or constitute a hazardous or dangerous condition or activity to the City of Rockville by reason of unsightliness or excessive emission of odors, dust, fumes, smoke, or noise, vibrations or otherwise.
4. Uses the City Council determines to be substantially similar to those listed in this zoning district and not detrimental to the City's general health and welfare.

Recommendations:

1. Approve

Submitted by:

Martin M. Bode
Zoning Administrator

CUP Laudenback Properties Campers 06.14.16

CITY OF ROCKVILLE

229 Broadway Street East

P.O. Box 93

Rockville MN 56369

Phone 320-251-5836

Fax 320-240-9620



Jeff Hagen, Mayor
Don Simon, Councilor
Susan Palmer, Councilor
Richard Tallman, Councilor
Duane Willenbring, Councilor

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Judy Neu, Finance Director
Nick Waldbillig, Public Works Director
Gene Van Havermaet Maintenance/Mechanic
Debbie Weber, Administrative Assistant

Rockville City is an equal opportunity provider and employer

NOTICE OF PUBLIC HEARING CITY OF ROCKVILLE

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, June 14, 2016 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East, Rockville, MN** to consider the request of Laudenback Properties LLC for a **Conditional Use Permit** for operation of RV Service, Repair and Customization. The address of the property is: 24010 Firehall Drive with a Parcel ID No. 76.41627.0202. **Section 16, Township 123, Range 029**

SECTION 22 Subdivision (4): Conditional Uses reads:

3.. Electronic products manufacturer. Any light and clean manufacturing, production, processing, wholesale, retail, cleaning, storage, servicing, repair and testing of materials, goods or products providing no noxious or offensive trade or activity may be carried on, nor may anything be done thereon which may be or become an annoyance or a nuisance or constitute a hazardous or dangerous condition or activity to the City of Rockville by reason of unsightliness or excessive emission of odors, dust, fumes, smoke, or noise, vibrations or otherwise.

4. Uses the City Council determines to be substantially similar to those listed in this zoning district and not detrimental to the City's general health and welfare.

All persons attending the hearing and wishing to address the Planning Commission will have an opportunity to do so. Those not able to be present at this meeting should submit their opinions in writing to the Rockville City Administrator/Clerk, P.O. Box 93, Rockville, MN prior to the hearing, or be present at the public hearing.

Martin M. Bode
City Administrator/Clerk

Publish 05/31/16
Cold Spring Record

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, room 326-w, Whitten Building, 1400 Independence Ave, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice & tdd). USDA is an equal opportunity provider and employer.

June 14, 2016

Rockville Planning Commission; City Council

Re: Conditional Use Permit Request
76.41616.0900: Owner: Timothy R. Massmann, Applicant: Kristen Olson, Buell Consulting Inc. on behalf of ECO-Site. Property Address: 9882 County Road 47 with a Legal Description of: 207.87 A. SW4 LESS 10.61 AC & N 58.78 AC OF NW4SE4 & OF LOT 2 LESS HWY ROW OLD # 28.16885. Section 10, Township 123, Range 029

Conditional Use Permit Requested:
For construction of a new 170 foot monopole wireless communications tower

Relevant Information:

1. This property is located in the Ag-40 District.
2. Property contains 207.87 acres more or less.
3. 18 notices of public hearing were sent out.

SECTION 16 Subdivision 4 (19): Conditional Uses reads:

19. Commercial Wireless Telecommunication Service Towers subject to Section 13 of City Zoning Code.

Recommendations:

Approve With The Following Conditions:

1. All conditions of the City Zoning Code, Subdivision Code and other Ordinances are met, specifically those included in Section 13 of the City's Zoning Code.
2. That the proposed driveway be surfaced with Class 2 crushed granite or other similar material to minimize potential erosion issues.
3. That operation of said communications tower does not interfere with the emergency communications of the City's fire and rescue squad or other public safety entity.

Submitted by:
Martin M. Bode
Zoning Administrator

CUP ECO.Massmann Tower 06.14.16



CITY OF ROCKVILLE

229 Broadway Street East

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NOTICE OF PUBLIC HEARING CITY OF ROCKVILLE

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, June 14, 2016 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East, Rockville, MN** to consider the request of Eco-Site/Timothy R. Massmann for a **Conditional Use Permit** for construction of a wireless communications tower. The address of the property is: 9882 County Road 47 with a legal description of: 207.87 A. SW4 LESS 10.61 AC & N 58.78 AC OF NW4SE4 & OF LOT 2 LESS HWY ROW OLD # 28.16885. **Section 10, Township 123, Range 029**

SECTION 16 Subdivision 4 (19): Conditional Uses reads:

19. Commercial Wireless Telecommunication Service Towers subject to Section 13 of City Zoning Code.

All persons attending the hearing and wishing to address the Planning Commission will have an opportunity to do so. Those not able to be present at this meeting should submit their opinions in writing to the Rockville City Administrator/Clerk, P.O. Box 93, Rockville, MN prior to the hearing, or be present at the public hearing.

Martin M. Bode
City Administrator/Clerk

Publish 05/31/16
Cold Spring Record

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Eco-Site/Massmann Communications CUP.PHN.wd.doc

June 16, 2016

Rockville Planning Commission; City Council

Re: Fence Variance Permit Request
76.42146.0807; Owners: MAR-DAR LLC (Darwin Voigt)
Property Address: 875 Prairie Court
Legal Description: Section 17, Township 123, Range 029
Lot 7, Block 2, Prairie Business Park

Permit Requested:

Approval to vary from the corner lot limitations of 20 foot setback and to construct a fence 14 feet (front side-Prairie Drive) 12 feet (side yard-Prairie Court) from the intersection of the lot lines.

Relevant Information:

1. This property is located in the I-1 District.
2. Property contains 1.01 acres more or less.
3. Planning Commission at its March 8, 2016 Approved of an IUP for this parcel for storage which by ordinance requires a privacy fence, 100% Opaque.
4. This Application is an "After-The-Fact" Variance Request
5. Ordinance interpretation: I-1
6. 7 Notices of public hearing were sent out

Section 10, Subdivision 3: FENCE REGULATIONS

3. **Corner Lot Limitations**. No Fence, wall, structure, hedge, shrubs, trees or other obstruction, other than chain link fences with openings of one and five-eighths (1 5/8") to two (2") inches not exceeding forty eight (48") inches in height, may be erected, established or maintained on a corner lot within a triangular area bounded by the lot lines and a line connecting points on each lot line twenty (20) feet from the intersection of the lot lines. An object within this area not exceeding thirty (30") inches in height as measured from the centerline elevation of the street will not be considered as an obstruction to vision. Fences that will obstruct or impede the clear view of an intersection by approaching traffic may not be erected on corner lots. This paragraph does not apply to the B-1" District.

Recommendations:

1. Consider Approval with the following conditions.
 - a.

Submitted by:
Martin M. Bode
Zoning Administrator

CITY OF ROCKVILLE

229 Broadway Street East

P.O. Box 93

Rockville MN 56369

Phone 320-251-5836

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NOTICE OF PUBLIC HEARING CITY OF ROCKVILLE

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, June 14, 2016 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East**, to consider the request of MAR- DAR-LLC for a variance **from the corner lot limitations**. The Parcel No. 76.42146.0807 on the corner of Prairie Drive and Prairie Court- Rockville, MN with a legal description of: Lot 7, Block 2, Prairie Business Park in the City of Rockville, Stearns County, Minnesota.

Section 10, Subdivision 3: FENCE REGULATIONS

- 3. Corner Lot Limitations.** No Fence, wall, structure, hedge, shrubs, trees or other obstruction, other than chain link fences with openings of one and five-eighths (1 5/8") to two (2") inches not exceeding forty eight (48") inches in height, may be erected, established or maintained on a corner lot within a triangular area bounded by the lot lines and a line connecting points on each lot line twenty (20) feet from the intersection of the lot lines. An object within this area not exceeding thirty (30") inches in height as measured from the centerline elevation of the street will not be considered as an obstruction to vision. Fences that will obstruct or impede the clear view of an intersection by approaching traffic may not be erected on corner lots. This paragraph does not apply to the B-1" District.

The request is to construct a fence 14 feet (front side-Prairie Drive) 12 feet (side yard-Prairie Court) from the intersection of the lot lines.

All persons attending the hearing and wishing to address the Planning Commission will have an opportunity to do so. Those not able to be present at this meeting should submit their opinions in writing to the Rockville City Administrator/Clerk, P.O. Box 93, Rockville, MN, prior to the hearing, or be present at the public hearing.

Martin M. Bode
City Administrator/Clerk

Publish 05/31/16

Cold Spring Record

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Mar-Dar Variance 2016.wd.doc

CITY OF ROCKVILLE 2016 CAPITAL IMPROVEMENT PLAN - DRAFT

Last Update: 6/6/16

STREET	BEGIN ROAD	END ROAD	BLACKTOP SURFACE		NEXT NEEDED PROJECT			Project 1	Project 2	Project 3	New Pavement
			LENGTH (FT)	BLACK-TOP WIDTH (FT)	TYPE	NOTES	LENGTH (FT)				
CITY ROADS											
73RD AVE											
80TH AVE (S)	CSAH 6	END ROAD			RECONSTRUCT	GRAVEL TO BLACKTOP CONVERSION; 22' RD	1046	\$142,256			\$142,256
80TH AVE (N)	CSAH 6	Bluebird Ln	1010	30							
81ST AVE											
82ND AVE	CSAH 6	263rd St	1407	22	RECONSTRUCT		1407	\$191,352	\$191,352		
83RD AVE (S)	CR 141	200th St		22	RECLAIM		5274	\$316,440			
83RD AVE (N)	263rd Ave	END ROAD	1287	22	RECONSTRUCT		1287	\$175,032	\$175,032		
88TH AVE	CR 47	220th St	2512	22							
88TH AVE	CR 47	245th St	11973	22							
93RD AVE											
123RD AVE											
125TH AVE											
131ST AVE											
133RD AVE			3857	23							
235TH AVE			2152	36							
1ST ST W			682	27							
4TH ST E			1151	32							
4TH ST W			1101	29							
200TH ST											
202ND ST				20	RECONSTRUCT		0	\$0			
205TH ST											
210TH ST			9052	22							
220TH ST			2704	22							
227TH ST											
230TH ST			5907	22	RECONSTRUCT		5907	\$1,500,000			
234TH ST											
245TH ST			7997	22					\$1,055,604		
250TH ST			658	24							
260TH ST			5531	22	RECONSTRUCT						
263RD ST	82nd Ave	83rd Ave	476	22							
AGATE BEACH RD			4960	22							
AGATE BEACH RD					RECONSTRUCT	GRAVEL TO BLACKTOP CONVERSION; 22' RD	6000	\$816,000			\$816,000
AHLES RD	Rausch Lk Rd	Lake Rd	4158	22	RECONSTRUCT		4158	\$565,488	\$565,488		
AHLES RD	Lake Rd	200' E of 93rd Ave	2860	22	RECONSTRUCT		2860	\$388,960	\$388,960		
AHLES RD	200' E of 93rd Ave	750' W of 88th Ave	1677	22							
AHLES RD	750' W of 88th Ave	88th Ave	837	22	RECONSTRUCT		837	\$113,832	\$113,832		
AHLES RD	88th Ave	E City Limits	8616	22	RECONSTRUCT		8616	\$1,171,776	\$1,171,776		
ALVIN CT			492	23		CUL DE SAC					
ASPEN CT E			330	34							
ASPEN CT W			510	34							
ATHMAN RD											

CITY OF ROCKVILLE 2016 CAPITAL IMPROVEMENT PLAN - DRAFT

Last Update: 6/6/16

STREET	BEGIN ROAD	END ROAD	BLACKTOP SURFACE		NEXT NEEDED PROJECT			Project 1	Project 2	Project 3	New Pavement
			LENGTH (FT)	BLACK-TOP WIDTH (FT)	TYPE	NOTES	LENGTH (FT)				
BIRCH ST S			546	44							
BLUEBIRD LN			1307	30							
BLUEBIRD CT			616	30							
BURG ST			2495	23							
CAROLINE LN			1346	30							
CEDAR ST			603	30							
CHAPEL ST			1971	24							
CHESTNUT ST N			855	34							
CHESTNUT ST S	CR 82	4th St W	390	34							
CHESTNUT ST S	4th St W	Othmar Ln	1210	34	RECLAIM/ RECONSTRUCT	EXISTING BITUMINOUS CURB	1210	\$475,000	\$475,000		
COTTONWOOD ST			625	12.5							
CYPRESS CT			624	34							
ECHO RD											
EDEN RD											
EDOM RD				20							
ELM ST			749	28							
EVERGREEN RD				20	RECONSTRUCT / RECLAIM		0	\$0			
FIREHALL LN			533	25							
FOWLER RD											
GLACIER RD					RECONSTRUCT	GRAVEL TO BLACKTOP CONVERSION; 22' RD	8522	\$1,158,992			\$1,158,992
GLACIER RD			2705	22	RECLAIM/ RECONSTRUCT		2705	\$367,880	\$367,880		
GLEN COVE RD	CR140	140	2191	32							
GLEN COVE RD	2191' W OF CR 140	END ROAD	2270	23							
GRAND LAKE CT											
GRAND LAKE RD											
GRAND LAKE RD			3904	22	RECONSTRUCT		3904	\$637,133	\$637,133		
GROVEWOOD RD			2763	22							
HALFMAN RD											
HAUS RD											
HAVENWOOD RD											
HAYWOOD RD											
HOLLY RD			428	20							
HUBERT LN											
LAKE RD	Ahles Rd	CR 47	3467	21	RECLAIM/ RECONSTRUCT		3467	\$471,512	\$471,512		
LAKE RD	CR 47	Lena Ln	7317	21	RECONSTRUCT		7317	\$771,651	\$771,651		
LAKE RD	Lena Ln	CR 6	6346	21							
LENA LN	CR 6	1000' N of Lake RD	3467	21	RECONSTRUCT		3467	\$471,512	\$471,512		
LENA LN	1000' N of Lake RD	Lake Rd	1000	21							
MAPLE ST			535	24							
MARLENE CT			492	23							
MILL ST S			356	29							
MITCHELL LN					RECONSTRUCT	GRAVEL TO BLACKTOP CONVERSION; 22' RD	1480	\$201,280			\$201,280

CITY OF ROCKVILLE 2016 CAPITAL IMPROVEMENT PLAN - DRAFT

Last Update: 6/6/16

STREET	BEGIN ROAD	END ROAD	BLACKTOP SURFACE		NEXT NEEDED PROJECT				Project 1	Project 2	Project 3	New Pavement	
			LENGTH (FT)	BLACK-TOP WIDTH (FT)	TYPE	NOTES	LENGTH (FT)	PRELIMINARY TOTAL PROJECT COST ESTIMATE 2016 DOLLARS					
OAK ST S			823	32									
OTHMAR LN	CSAH 8	Ptarmigan Dr	866	24									
OTHMAR LN	Ptarmigan Dr	Chestnut St	427	24	RECLAIM/ RECONSTRUCT	EXISTING BITUMINOUS CURB	427	\$69,686	\$69,686				
PINE ST			756	30									
PLEASANT RD	CR 137	2600' south	2600	21				\$353,600			\$353,600		
PLEASANT RD	2600' S of CR 137	END ROAD	3211	21				\$1,200,000			\$1,200,000		
PRAIRIE CT			482	33									
PRAIRIE DR			2760	40									
PTARMIGAN DR			1478	34									
PTARMIGAN LN			868	28									
RAUSCH LK RD	Gravel/ TH 23	4TH ST E			RECONSTRUCT	GRAVEL TO BLACKTOP CONVERSION; 22' RD	4339	\$355,798				\$355,798	
RAUSCH LAKE RD	Gravel/ TH 23	Ahles Rd	2343	32									
RAUSCH LAKE RD	Ahles Rd	Agate Beach Rd	2217	21	RECONSTRUCT		2217	\$301,512		\$301,512			
RAUSCH LAKE RD	Agage Beach Rd	220th St	6278	21	RECONSTRUCT		6278	\$853,808		\$853,808			
RAUSCH LAKE RD	220th St	CR 141	5520	21	RECONSTRUCT		5520	\$750,720		\$750,720			
SAUK RIVER RD													
SAUK RIVER RD			1309	21	RECONSTRUCT		1309	\$213,629	\$213,629				
SPODEN RD													
TAMARACK CT			300	34	RECONSTRUCT	CUL DE SAC	300	\$41,129			\$41,129		
WALNUT CIR			1296	35									
WALNUT ST			867	35									
WHITE OAK RD			2802	25			2802	\$381,072		\$381,072			
CITY ROADS			172,211	FEET					Project Totals	\$3,507,787	\$5,919,372	\$1,594,729	\$2,674,326
GRAND TOTAL			32.62	MILES									

**City of Rockville, MN
Resolution 2016-13**

Resolution Ordering Preparation of Report on Improvement

WHEREAS, it is proposed to improve the following streets:

- 82nd Ave From County Road 6 to 263rd Street
- 263rd Street from 82nd Avenue to 83rd Avenue
- 83rd Avenue from 263rd Street to the north City limits
- 245th Street from County Road 47 to County Road 137
- Ahles Road from Lake Avenue to 88th Avenue (less the portion repaired in 2010)
- Chestnut Street from Othmar Lane to 4th Street
- Othmar Lane from Ptarmigan Drive to Chestnut Street
- Grand Lake Road from County Road 8 to 1850 feet east of County Road 8
- Lake Road from County Road 47 to Lena Lane
- Sauk River Road from County Road 138 to Glacier Road

and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ROCKVILLE, MINNESOTA:

That the proposed improvement, called Improvement No. 2017-01 be referred to the City Engineer for study and that that person is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

Adopted by the council this 15th day of June, 2016.

Mayor

City Clerk

From: David Blommel <dblommel@sehinc.com>
Sent: Friday, June 10, 2016 10:38 AM
To: mbode@rockvillecity.org
Subject: SCADA

Marty,

I spoke with both companies that provided quotes for Supervisory control and data acquisition (SCADA) work at the lift stations and the public works shop. To compare the quotations as apples to apples we did have to request a clarification from one of the quoters. There is some additional electrical work at the main lift that is being quoted separately and is not included in either quotation below.

The main goal of the quotes staff requested was to get a more modern system that will give the staff a better idea of what specifically is going wrong at any of the remote sites (lift stations and wells in this case). The current system calls his phone and says there is an alarm. Some alarms require immediate attention, and some alarms are less time sensitive and can be handled during working hours. A newer system will allow staff to be notified of the specific problem and gauge their response based on the problem.

Preferred Controls has a bottom line number of \$39,950 for work on 2 lift stations (PIP and main) as well as the tower, and wells 2 and 3.

Automatic Systems did not include the remote site work (lift stations, wells, tower) in their quote. They did provide options to move the existing SCADA hardware from the public works facility to city hall, which is certainly a nice feature, but is not necessary to have a working SCADA system. Looking at the detailed quote, I would recommend items A-F for a total of \$33,780 + the supplemental number that they are going to provide. I asked to have this information provided before the meeting so I can provide an update the council with the bottom line number at that time.

Dave

David Blommel, PE | Professional Engineer
SEH | 1200 25th Avenue South | P.O. Box 1717 | St. Cloud, MN 56302-1717
320.229.4349 direct | 320.293.5464 cell | 888.908.8166 fax
www.sehinc.com
SEH—Building a Better World for All of Us™



AUTOMATIC SYSTEMS CO.

Friday, April 15, 2016

Mr. Nick Waldbillig
City of Rockville
229 East Broadway
P.O. Box 93
Rockville, MN 56369

Reference: Budgetary Proposals

Dear Nick:

Per your request we are pleased to provide budgetary proposals:

SCADA Computer and Software Upgrades

A One (1) **SCADA Operator’s Computer Workstation** to replace the existing with a minimum specification as follows:

- Dell, quad core 3.6Ghz
- 8GB memory
- 512 meg. Video ram (with dual monitor capability)
- 1TB HD
- 1 GB network card
- Logitech wireless keyboard
- Logitech M705 mouse
- CD-RW Drive
- Sound card & speakers.
- 22 inch monitor.
- Microsoft Office for installation on the computer workstations.
- Microsoft Windows Professional Operating System.

Notes:

- Computer specifications change rapidly. The above specifications are to be considered minimum.

B One (1) **Graphic User Interface Software updates.**

Notes:

MANUFACTURERS REPRESENTATIVES

- MAIN OFFICE P.O. BOX 120359
- BRANCH OFFICE P.O. BOX 787
- BRANCH OFFICE

SYSTEMS INTEGRATION

- ST. PAUL, MINNESOTA 55112 PHONE 651-631-9005
- AMES, IOWA 50010 PHONE 515-232-4770
- CHICAGO, ILLINOIS PHONE 815-927-3386

INSTRUMENTATION

- FAX (651) 631-0027
- FAX (515) 232-0795
- FAX (651) 631-0027

1. The Graphic User Interface Software is responsible for displaying system information including status, alarms, operator adjustable setpoints, historical data collection, trending, reports, event logs, alarm logs, etc.
2. Our proposal includes upgrading the existing SCADA package to the latest version to ensure complete compatibility and ease of future enhancements and expansions.
3. All software files and media will be licensed in the City's name and turned over to the City on completion.

C One (1) **Lot of system setup and software configuration** to include the following:

- Backup all critical data from the existing computer.
- Unpack and setup the new computer.
- Install Windows operating system, Graphic User Interface Software, MS-Office Suite, all associated drivers, and reinstall site specific user information and files.

D One (1) **Lot of project documentation updates** including four (4) copies for insertion in the City's existing Operation and Maintenance Manuals.

Your net price for Items A through D, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....**\$19,992.00.**

SCADA Software Alarm Notification System

E One (1) **Alarm Notification Software for installation on the above SCADA Operator's Computer Workstation.** The software alarm notification system allows each and every alarm to report individually, eliminating common alarms that are typical of your hardware alarm dialer in your main lift station. The existing alarm dialer will remain and be used as backup to the new software alarm dialer.

All software files and media will be licensed in the City's name and turned over to the City on completion.

F One (1) **Software configuration** services to install and configure the alarm notification system.

Your net price for Items E and F, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....**\$13,788.00.**

Relocate existing SCADA Master from the City shop to City Hall including:

- G One (1) **Aluminum free standing tower** with foundation and installation on the back side of City Hall.
- H One (1) **Lot of new low loss antenna cable and connectors** for routing into City Hall.
- I One (1) **Lot of electrical installation** to remove the existing SCADA Master Control Panel from the shop for reinstallation in City Hall.

Your net price for Items G through I, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....\$24,408.00 (plus tax).

Fiber Optic Ethernet from City Shop to City Hall. This option would reuse the existing antenna, antenna cable and would not require relocation of the SCADA Master Control Panel. Please note the existing antenna may need to be raised to establish reliable communication with the main lift station.

- J One (1) **Lot of 6 strand multimode fiber optic cable** including connectors installation, terminating and testing.

Note, this will allow the new SCADA computer (quoted separately above) to be installed at City Hall.
- K One (1) **Fiber Media Control Panel** for installation in City Hall including fiber patch panel, fiber media converter, power supplies, etc.
- L One (1) **Fiber media components and modifications to the existing City Shop** to allow communication with the City Hall SCADA computer quoted above.
- M One (1) **Lot of electrical installation** to remove the existing SCADA Master Control Panel from the shop for reinstallation in City Hall.

Your net price for Items J through L, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....\$29,256.00 (plus tax).

April 15, 2016

Page 4

Thank you very much for the opportunity of providing you with the above budgetary proposals.

We look forward to hearing from you, should you have any questions please don't hesitate to give me a call.

Sincerely,

A handwritten signature in cursive script that reads "Lane Stewart".

Lane Stewart
Automatic Systems Company

P referred Controls Inc.

April 14th, 2016

VIA EMAIL

TO: Nick Waldbillig
City of Rockville, MN

FROM: Ryan Sauerer

REF: SCADA System for the City of Rockville

Nick,
Preferred Controls is pleased to provide you with this quotation for the SCADA System for the City of Rockville. The following items are included in the price below:

Prairie Industrial Lift Station Control Panel

- 900Mhz Ethernet Radio
- Radio Pigtail, Connectors, Coaxial Cable, and Antenna
- Onsite Installation Labor
- Onsite Radio Programming Labor
- Startup and Training Labor
- Drive Time and Mileage

Water Tower Control Panel (Internet Provided by Owner)

- Startup and Training Labor NEMA 12, Wall Mounted, Painted Carbon Steel Enclosure with Sub Panel
- UL508A Listed Enclosure
- 24VDC Power Supply
- 10 Amp, 1 Pole Main Circuit Breaker
- Solid State Line Protector
- Allen Bradley PLC Processor
- 5 Port Ethernet Switch
- 900Mhz Ethernet Radio
- Radio Pigtail, Helix Connectors, Helix Coaxial Cable, and Omni Antenna
- Enclosure CAD/Design Labor
- Enclosure Building Labor
- Onsite Installation Labor
- Onsite Radio Programming Labor
- Installation of the Helix Cable
- Startup and Training Labor
- Drive Time and Mileage



Albany Office
460 Huskie Drive, Suite 102
Albany, MN 56307
Tel: 320-845-6772
Fax: 320-845-6772

Minot Office
18 3rd Ave SE
Minot, ND 58701
Tel: 701-839-0181

Client Driven Solutions

Preferred Controls Inc.

Well House #2

- Replace Existing Allen Bradley 1100 PLC Processor to an Allen Bradley 1400 PLC Processor
- Required PLC I/O Modules
- 5 Port Ethernet Switch
- 900Mhz Ethernet Radio
- Radio Pigtail, Connectors, Coaxial Cable, and Antenna
- Antenna Mounting Hardware
- Onsite Installation Labor
- Onsite Radio Programming Labor
- PLC Programming Labor
- Startup and Training Labor
- Drive Time and Mileage

Well House #3

- Replace Existing Allen Bradley SLC PLC Processor to an Allen Bradley 1400 PLC Processor
- Required PLC I/O Modules
- 5 Port Ethernet Switch
- 900Mhz Ethernet Radio
- Radio Pigtail, Connectors, Coaxial Cable, and Antenna
- Antenna Mounting Hardware
- Onsite Installation Labor
- Onsite Radio Programming Labor
- PLC Programming Labor
- Startup and Training Labor
- Drive Time and Mileage

Main Lift Station

- 5 Port Ethernet Switch
- Allen Bradley PLC Processor
- Solid State Line Protector
- 900Mhz Ethernet Radio
- Radio Pigtail, Connectors, Coaxial Cable, and Antenna
- Antenna Mounting Hardware
- Onsite Installation Labor
- Onsite Radio Programming Labor
- PLC Programming Labor
- Startup and Training Labor



Albany Office
460 Huskie Drive, Suite 102
Albany, MN 56307
Tel: 320-845-6772
Fax: 320-845-6772

Minot Office
18 3rd Ave SE
Minot, ND 58701
Tel: 701-839-0181

Client Driven Solutions

P referred Controls Inc.

- Drive Time and Mileage

Public Works Building (Internet Provided by Owner)

- 5 Port Ethernet Switch
- 900Mhz Ethernet Radio
- Radio Pigtail, Connectors, Coaxial Cable, and Antenna
- Antenna Mounting Hardware
- Master HMI Computer with 24" Monitor
- License Copy of Wonderware Software
- License Copy of SCADAGuard Alarm Notification Software
- Wonderware Programming Labor
- SCADAGuard Programming Labor
- Master HMI Programming Labor
- Onsite Installation Labor
- Onsite Radio Programming Labor
- Startup and Training Labor

Complete SCADA Project.....\$39,950.00

Please Note The Following:

1. Our Price **DOES NOT INCLUDE** Sales and Use Taxes
2. Our Price **DOES NOT INCLUDE** Anything Other Than Stated Above
3. Our Price **DOES NOT INCLUDE** Any Internet Coordination or Installation
4. Our Price **DOES NOT INCLUDE** Any Generator or Generator Equipment
5. Our Price **INCLUDES** Shipping to Job Site
6. Our Price **INCLUDES** All Required Startup and Commissioning
7. Our Price **INCLUDES** CAD/Design

If you have any questions please let me know.

Sincerely,

Ryan Sauerer
Phone: 320-845-6772
Cell: 320-333-0141
Fax: 320-845-4354

Signature: _____ **Date:** _____



Albany Office
460 Huskie Drive, Suite 102
Albany, MN 56307
Tel: 320-845-6772
Fax: 320-845-6772

Minot Office
18 3rd Ave SE
Minot, ND 58701
Tel: 701-839-0181

Client Driven Solutions

I n v o i c e

Rocori Trail

CITY OF ROCKVILLE

229 BROADWAY ST E
PO BOX 93
ROCKVILLE MN 56369-0093
Phone: 320-251-5836
Fax: 320-240-9620

Service	Description	Total
ROCORI TRAIL		5,000.00

Billing Address

CITY OF ROCKVILLE

Date:

6/6/2016

Invoice Number:

16-27

Due Date:

7/6/2016

MEMO: Balance must be paid within 30 days from the invoice date or 10% late fee will be added the 1st month and a 1% late fee thereafter.

Totals:

SubTotal:	5,000.00
Tax:	0.00
Total:	5,000.00

Council Action i.e. Appropriations / Transfers / Purchase Requisitions
June 15, 2016

<u>No.</u>	<u>Description of Appropriations / Transfers / Purchase</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Desc.</u>	<u>Required / Optional</u>	<u>Meets Fiscal Policy</u>
1	Paperless Council Packets x 5 Estimated	\$ 2,250.00			Optional	Yes
2	Fix Repair Council IT Equipment - Projector and Screen	\$ 3,205.00			Optional	Yes
-						

Approved this 15th Day of June, 2016

Jeff Hagen, Mayor

Attest:

Martin M. Bode, Administrator-Clerk

<u>No.</u>	<u>Description of Purchase</u>	<u>Additions or Corrections Account No.</u>	<u>Account Desc.</u>	<u>Required / Optional</u>	<u>Meets Fiscal Policy</u>
-					

From: Millaway, Garrett <Garrett.Millaway@bestbuy.com>
Sent: Friday, June 10, 2016 12:32 PM
To: mbode@rockvillecity.org

Hello Marty,

I'll Link the Surface Pro's first,

[Surface with I5](#)
[Surface with M3](#) (Mobile equivalent to the I3, little weaker)

With each Surface you will want (read Need) at least one basic accessory, the [keyboard](#)

Bringing your surface total to: I5= 1129.99/unit, M3= 1029.99/unit

[Laptop with I5](#) 749.99/Unit
[Laptop with I3](#) 448.99/Unit

One other thing to consider in the price is a license for Microsoft Office, I think you would be better off going through Microsoft directly as they likely have a business license.

So, all of this said, I would highly recommend one of these two options alternatively. Apple products will day in and day out preform better and last longer than any windows based competitor. The build quality and optimization of the operating system alone makes it a no brainer for me.

We would be looking at either

[MacBook Air](#) 899.99/ Unit
or
[IPad Pro](#) 799.99/Unit + [Keyboard](#) 149.99/Unit

Again. If we are close to the 1k per unit budget, I think the Apple route will be the better option. If we need to go less expensive I would go with the I3 laptop listed above.

Please call with any questions.

Garrett Millaway
MHT System Designer
St. Cloud-Maple Grove-Baxter-Willmar-Hutchinson
Cell: 320-241-2232

From: Millaway, Garrett <Garrett.Millaway@bestbuy.com>
Sent: Monday, June 06, 2016 11:09 AM
To: mbode@rockvillecity.org
Subject: Re: City of Rockville Council Chamber TV or projector

Hello Marty,

Product:
50" TV - 330
40" TV- 220 (X2)
Mount- 440
Cables- 200

Services:
TV Setup + Install- 750

Product Bought Through Manufacturer:
IOGear Wireless Video Matrix: 1099.99
<https://www.iogear.com/product/GWHDMS52MBK3/>

Total from BBY: \$2104.06 Post Tax, Post \$100 Credit
Total from IOGear: \$1099.99 (Not sure on Tax)\
Overall Total: \$3204.05

I talked to Ross again,

If we went forward with them today he thinks they would have someone out in 3-5 days, with a proposal following in a day or two. I would highly recommend this as I've seen the systems that they've put together and they definitely have some tools to play with that I don't that can create for a better experience.

Now, if it works for you I can move up the time table by getting all of the info that Ross needs answers for, and swinging out to do the walk for them. I have availability tomorrow afternoon, which would allow us to skip the waiting period for one of their agents. If you'd still like their proposal I'll let's plan on this.

Sorry about the need to make a second appointment, this is the first time I've worked with Ross, the previous account manager never had me jump through these hoops.

Let me know what you'd like to do.

Garrett Millaway
MHT System Designer

St. Cloud-Maple Grove-Baxter-Willmar-Hutchinson
Cell: 320-241-2232

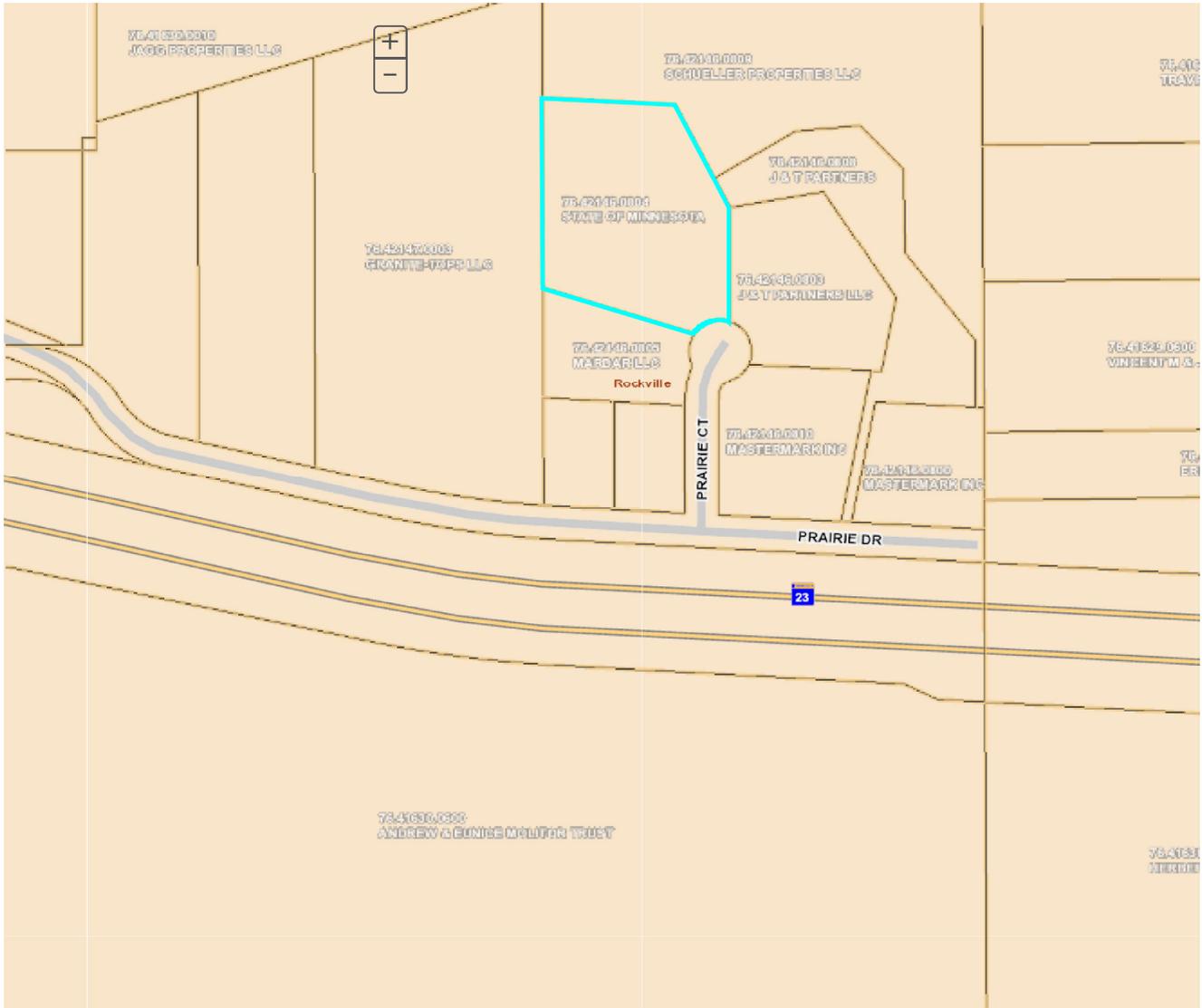
From: mbode@rockvillecity.org <mbode@rockvillecity.org>
Sent: Monday, June 6, 2016 10:21:09 AM
To: Millaway, Garrett
Subject: City of Rockville Council Chamber TV or projector

Hi Garrett

Sorry was not able to find an email from you.....

Marty

Martin M. Bode
Administrator/Clerk
City of Rockville
229 Broadway Street East
Rockville, MN 56369
320.251.5836
mbode@rockvillecity.org



- [Search](#)
- [Layers](#)
- [Draw](#)
- [Tools](#)
- [Legend](#)

[Login](#)

By PID #

By Owner

By Address

Results
 76.42146.0804 - 861 PRAIRIE CT

- 76.42146.0804 - 861 PRAIRIE CT

Property Information

Pin: 76.42146.0804
Address: 861 PRAIRIE CT
City: ROCKVILLE CITY
Zip: 56369
Addition: PRAIRIE BUSINESS PARK
Owner Name: STATE OF MINNESOTA
Owner Address: 705 COURTHOUSE SQ RM 148
City: SAINT CLOUD MN 56303
Deeded Acres: 0



RINKE NOONAN
attorneys at law

1015 W. St. Germain St., Ste. 300, P.O. Box 1497
St. Cloud, Minnesota 56302-1497
Telephone 320-251-6700, Fax 320-656-3500

Memorandum

To: The City Council of the City of Richmond
From: Matt Loven
Direct Dial: 320.656.3510
Re: Franchise Fee Ordinance – City of Richmond
Our File: 12599.057
Date: August 1, 2012

Franchise Fee Ordinance

To implement existing franchise fee ordinances and begin collecting franchise fees in the City of Richmond the following steps must be taken:

1. Draft separate ordinances implementing the franchise fee for each respective utility company subject to the franchise fee ordinance.
 - a. Centerpoint Energy Resources Corp., d/b/a Centerpoint Energy Minnesota (drafted)
 - b. Stearns Cooperative Electric Association (drafted)
 - c. Northern States Power Company, a Minnesota corporation, d/b/a Xcel Energy (drafted)
2. Send, by certified mail, a copy of the particular ordinance implementing the franchise fee to each respective utility company.
3. Sixty (60) days after the notice of ordinance is received by the utility company the City can adopt the ordinance and send, by certified mail, notice of adoption to the respective utility company.
4. Sixty (60) days after the notice of adoption is received by the respective utility company the City can begin assessing and collecting fees.
5. The City of Richmond should aim to start assessing fees on January 1, 2013.

ORDINANCE NO. _____

AN ORDINANCE IMPLEMENTING A GAS UTILITY FRANCHISE FEE ON CENTERPOINT ENERGY RESOURCES CORP., d/b/a CENTERPOINT ENERGY MINNESOTA GAS, WITHIN THE CITY OF RICHMOND

THE CITY COUNCIL OF THE CITY OF RICHMOND DOES ORDAIN:

SECTION 1. DEFINITIONS.

For purposes of this Franchise Fee Ordinance, the following terms listed in alphabetical order shall have the following meanings:

1.1 City. The City of Richmond, County of Stearns, State of Minnesota.

1.2 Company. Centerpoint Energy Resources Corp., d/b/a Centerpoint Energy Minnesota Gas, a Delaware corporation.

SECTION 2. The City of Richmond Code is hereby amended to include reference to the following Ordinance.

2.1 Purpose. The Richmond City Council has determined that it is prudent to impose a franchise fee on those public utility companies that provide gas and electric services within the City in exchange for their use of City-owned rights-of-way. The purpose of this ordinance is to establish such franchise fees to be paid by the Company to the City.

2.2 City Authority. Minnesota Statute 216B.36 grants cities the authority to impose a franchise fee on utility services. Such fees are in return for basic right to operate within municipally-owned rights-of-way and other public property as provided in utility franchise agreements/ordinances between a city and the respective utilities operating within the municipal boundaries. In addition, City of Richmond Ordinance 2011-102 established a Franchise Ordinance between the City and the Company and granted the City the right to impose a franchise fee on the Company.

The franchise fee shall be collected in an amount and fee design as set forth in the fee schedule attached hereto as **Exhibit A**.

2.3 Franchise Fee Statement. A franchise fee is hereby imposed on the Centerpoint Energy Resources Corp., d/b/a Centerpoint Energy Minnesota Gas, furnishing gas energy in the City of Richmond in accordance with the schedule attached hereto and made a part of this Ordinance, commencing Monday, January 7, 2013.

This fee is an account-based fee on each premise and not a meter-based fee. In the event that an entity covered by this ordinance has more than one meter at a single premise, but only one account, only one fee shall be assessed to that account. If a premise has two or more meters being billed at different rates, the Company may have an account for each rate classification, which will result in more than one franchise fee assessment for gas service to that premise.

2.4 Payment. The said franchise fee shall be payable to the City in accordance with the terms set forth in the respective Company's franchise.

2.5 Surcharge. The City recognizes the Minnesota Public Utilities Commission allows the utility companies to add a surcharge to customer rates to reimburse such utility company for the cost of a franchise fee and the Company will surcharge its customers in the City the amount of the fee.

2.6 Record Support for Payment. The Company shall make each payment when due and, if required by the City, shall provide at the time of each payment a statement summarizing how the franchise fee payment was determined, including information showing any adjustments to the total surcharge billed in the period for which the payment is being made to account for any uncollectible amounts, refunds or error corrections.

2.7 Enforcement. Any dispute, including enforcement of a default regarding this Ordinance will be resolved in accordance with the respective franchise agreement.

2.8 Effective Date of Franchise Fee. The effective date of this Ordinance shall be after its publication and sixty (60) days after the sending of written notice enclosing a copy of this adopted Ordinance to the Company by certified mail. Collection of the fee shall commence as provided in Section 2.2.

Passed and approved: _____, 2012.

Mayor

Attest:

City Clerk

SEAL

EXHIBIT A
SCHEDULE A

Franchise Fee Rates:

Gas and Electric Utility

The franchise fee shall be in an amount determined by applying the following schedule per customer premise/per month based on metered service to retail customers within the City of Richmond, County of Stearns, State of Minnesota (the “City”):

<u>Class</u>	<u>Amount per month</u>
Residential	\$1.00
Sm C & I – Non-Dem	\$1.00
Sm C & I – Demand	\$1.00
Large C & I	\$1.00

Franchise fees are to be collected by the Utility at the rate listed below, and submitted to the City on a quarterly basis as follows:

January – March collections due by April 30.

April – June collections due by July 31.

July – September collections due by October 31.

October – December collections due by January 31.

CITY OF RICHMOND
RESOLUTION NO. 122-13

RESOLUTION MOVING COMMENCEMENT DATE OF THE ELECTRIC FRANCHISE
FEES IMPOSED ON UTILITY PROVIDERS IN THE CITY OF RICHMOND, MINNESOTA

WHEREAS, on November 27, 2012, the City of Richmond adopted electric franchise fee ordinance Nos. 2012-105, 2012-106, and 2012-107 (the "Ordinances") concerning Northern States Power Company d//b/a Xcel Energy, Centerpoint Energy Resources Corp., d/b/a Centerpoint Energy Minnesota Gas, and Stearns Cooperative Electric Association (the "Companies");

WHEREAS, pursuant to the Ordinances the collection of franchise fees were to commence on February 6, 2013;

WHEREAS, due to notice requirements the City has decided to move the commencement date to the May 2013 billing cycle;

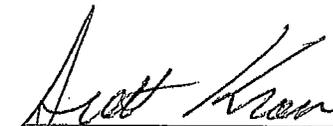
WHEREAS, the Companies have confirmed that the May 2013 billing cycle is a workable date to commence the collection of franchise fees.

NOW THEREFORE BE IT RESOLVED by the Richmond City Council as follows:

1. The commencement date of ordinance Nos. 2012-105, 2012-106, and 2012-107 shall move from February 6, 2013, to the beginning of the May 2013 billing cycle.

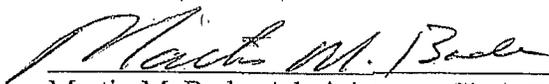
ADOPTED by the City Council of the City of Richmond this 21st day of February 2013.

CITY OF RICHMOND



Scott Kron, Mayor

ATTEST:



Martin M. Bode, Administrator-Clerk-Treasurer

RESOLUTION NO. _____
CITY OF RICHMOND

RESOLUTION MOVING COMMENCEMENT DATE OF THE ELECTRIC FRANCHISE
FEES IMPOSED ON UTILITY PROVIDERS IN THE CITY OF RICHMOND, MINNESOTA

WHEREAS, on November 27, 2012, the City of Richmond adopted electric franchise fee ordinance Nos. 2012-105, 2012-106, and 2012-107 (the “Ordinances”) concerning Northern States Power Company d//b/a Xcel Energy, Centerpoint Energy Resources Corp., d/b/a Centerpoint Energy Minnesota Gas, and Stearns Cooperative Electric Association (the “Companies”);

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NOW THEREFORE BE IT RESOLVED by the Richmond City Council as follows:

1. The commencement date of ordinance Nos. 2012-105, 2012-106, and 2012-107 shall move from February 6, 2013, to the beginning of the May 2013 billing cycle.

ADOPTED by the City Council of the City of Richmond this 21st day of February 2013.

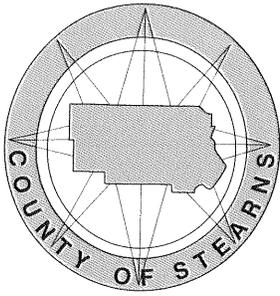
CITY OF RICHMOND

Mayor

ATTEST:

City Clerk

JUN 03 2016



COUNTY OF STEARNS

Emergency Management

807 Courthouse Square · P.O. Box 811 · St. Cloud, MN 56302-0811
Phone: 320-259-3940

MEMORANDUM

TO: Stearns County Cities and Townships

FROM: Stearns County Emergency Management

RE: Ingestion Pathway Tabletop Exercise

On Wednesday, June 22nd at 6:30pm, we will be hosting a tabletop exercise based on an ingestion pathway event in Stearns County. Ingestion pathway is a geographic area, approximately 50 miles in radius, surrounding a nuclear power plant, in which it has been estimated that the health and safety of the general public could be adversely affected through the ingestion of water or food which has been contaminated through exposure to radiation. In the extremely unlikely event that this were to occur, this would be a County wide response and we would need your participation. We are intending to talk through our response to a scenario of this nature from a perspective of protecting the food source and agriculture. The exercise will be held at the Stearns County Service Center (3301 Co Rd 138, Waite Park) in training room's 21B-E. We are encouraging all of you to attend to discuss how we would respond to this type of event.

When: Wednesday, June 22, 2016

Time: 6:30-8:30pm

Where: Stearns County Service Center
Room 21B-E
3301 Co Rd 138
Waite Park, MN 56387

Please RSVP to Stearns County Emergency Management via phone (320-259-3940) or email (emergency.management@co.stearns.mn.us) by Friday, June 17th.

Thank you!

Kristen Tschida
Stearns County Emergency Management

300 Centennial Building
658 Cedar Street
St. Paul, MN 55155
Telephone: 651.201.2473
Local.estimate@state.mn.us



Martin Bode, Admin-Clk
City of Rockville
PO Box 93
Rockville, MN 56369-0093

Dear Clerk:

The State Demographer is required by law to produce annual population and household estimates for each of Minnesota's cities and townships. Enclosed you will find a sheet containing the April 1, 2015, population and household estimates for your jurisdiction.

These estimates are being sent to you now for review and comment. It's important that our estimates are accurate, as they are used to distribute state aid to cities and townships. If you have questions about how our estimates impact a specific program, please contact the state agency responsible for that program.

The enclosed figures represent estimated population and household changes since the 2010 Census. The number of households corresponds to the number of occupied housing units. A household may be a single family, one person living alone, or any group of people who share the same living area. While we believe that our estimates are usually accurate, we realize there may be occasional problems. For this reason, we value your comments. We may not be aware of such changes as housing demolitions, the gain or loss of group quarters (like college dormitories, nursing homes, etc.), construction of public housing and the gain or loss of mobile homes.

Please note that our estimates:

- pertain to one year ago, not the present;
- have also been sent to your county auditor for review;
- are subject to change and are not considered final until they are released to the Minnesota Department of Revenue in July.

If you are satisfied with our estimates, it is not necessary to contact us or provide any further information. If you wish to challenge our estimates, please send us the appropriate data described in the enclosed challenge guide by **June 24, 2016**. Questions or comments should be directed to James Hibbs at the address listed on the letterhead. You may also contact us by e-mail at local.estimate@state.mn.us or by phone at (651) 201-2473. The volume of phone calls is heavy at this time of year, so you may be asked to leave a message on our voice mail system. We will respond promptly. Please remember that we cannot correct problems with the 2010 Census.

Thank you for taking time to review these estimates.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan Brower", with a long horizontal flourish extending to the right.

Susan Brower
State Demographer

Enclosures

HOW TO CHALLENGE THE POPULATION AND HOUSEHOLD ESTIMATES FROM THE STATE DEMOGRAPHER

The legal responsibilities of the State Demographer with respect to local population estimates dictate that we be able to defend any revisions to the estimates. Consequently, we need documentation for our files. Cited below are types of information we will accept with a challenge to our estimates. You may select whichever approach is most appropriate for your situation. However, the more information you can provide the better. No challenges will be accepted after June 24.

1. You may send us the number of active residential utility accounts in April 2010 and April 2015. We would prefer electrical accounts, but water and sewer accounts are acceptable. Please summarize your data. We don't need a list of all utility customers. Summary data for intervening years are helpful. Utility data are much more useful when provided together with building permit data (see #2 below).
2. Another approach is to provide the number of housing units added and lost by calendar year for the years beginning with 2010. Building and demolition permits are a good source of such information. Be sure to include mobile homes and apartments, and indicate whether any of the apartments were for the elderly. Please try to be as specific as possible about the type of unit involved (single-family, apartment, mobile home, etc.).
3. An actual count of persons or households may be accepted, but places with more than 100 people must contact the State Demographer before proceeding with a count. The count you submit should be for 2016. We will interpolate a number for 2015. You must provide the following information:
 - a. List the house number and street name of each housing unit in your city or township. If there is more than one unit at an address, please list each unit and provide an apartment number.
 - b. Indicate whether the unit is occupied or vacant. If the unit is occupied, indicate the number of residents. Only year-round residents should be counted. Young people away at college or in the military, elderly persons who have moved to a nursing home in another town and seasonal (summer) residents should not be counted.
 - c. Group quarters such as nursing homes, dormitories, jails and group homes should not be counted as housing units. Give us the name and address of the facility and the number of residents.
 - d. After you have listed each housing unit, you must summarize your data and give us the total number of residents, the total number of vacant units and the total number of occupied units.
 - e. Please indicate when the count was completed.

Any additional information you can provide about your community will be appreciated. Changes in vacancy rates, the conversion of summer homes to year-round use, and changes in employment opportunities are the types of things we like to hear about when we are evaluating an estimate. One final request--when you write to us, please provide your mailing address and a telephone number or e-mail address where you can be reached during the day.

Thank you.

DATE: June 1, 2016
TO: Martin Bode, Admin-Clk
City of Rockville
FROM: **Susan Brower**
Minnesota State Demographer
SUBJECT: 2015 Population and Household Estimates

Your April 1, 2015 population estimate is 2,533.

Your April 1, 2015 household estimate is 907.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimatedata@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details

GRAN FONDO



SATURDAY, JUNE 25
ALL RIDES BEGIN AT 8:00AM

GRAN FONDO

Join us for a tour through scenic Mid West MN on our 80 mile Gran Fondo or 50 mile Half Fondo. Taking advantage of our mechanical support, feed zones, and rest stops as well as traffic coordination via area Police and Sheriffs Offices.

REGISTRATION

\$25.00: before April 30th, 2016

\$35: May 1 - June 24

GRAN FUNDO!

A short fun ride on the Beaver Island trail. Join us for a 7 mile ride enjoying the Mississippi on an amazing trail here in St Cloud.

REGISTRATION

**\$10.00: And receive a
\$10 SCHEELS Gift Card**

Packet pick up at St. Cloud Scheels

SCHEELS

All proceeds benefiting Wounded Warriors of MN

FOR MORE INFORMATION PLEASE VISIT SCHEELS.COM/EVENTS

