

**ADDITIONS TO THE AGENDA**  
**10/15/08**

1. Approve Darin Ennen 2:00 a.m. Liquor License.
2. Dan Hansen – annual review of IUP.
3. Sharon Sponheim – question on Lake Improvement District financing of programs should the clean water, land & legacy amendment passes.

CITY OF ROCKVILLE

10/14/08 3:49 PM

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Bills Payable-Additional Bills List

Council Meeting

October 15, 2008

CHECK Nbr	Check/Receipt Search Name	Amount	Comments	Act Code
010681	10/15/2008 MN STATE FIRE CHIEFS' ASSOC	\$185.00	MN FIRE CHIEF ASSC WORKSHOP SEPT 08	101-42200-331
010681	10/15/2008 MN STATE FIRE CHIEFS' ASSOC	\$185.00	MN FIRE CHIEF ASSC WORKSHOP SEPT 08	101-42200-331
010682	10/15/2008 U S POSTMASTER	\$264.02	BULK MAIL POSTAGE-NEWSLETTER	101-41940-322
010683	10/15/2008 LEAGUE OF MINNESOTA CITIES	\$15.00	OSHA/SAFETY 101	101-41000-332
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$671.20	EMPLOYER PD HLTH INS-PUB WKS	101-43100-131
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$140.60	SHORT/LONG TERM DISAB-ADMIN	101-41800-135
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$38.27	SHORT/LONG TERM DISAB-PUB WKS	101-43100-135
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$673.60	EMPLEE PD HEALTH INS-3 EMPL	101-21705
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$2,023.20	EMPLER PD HLTH INS-ADMIN	101-41800-131
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$3.60	EMPLOYER PD LIFE INS-PUB WKS	101-43100-134
010684	10/15/2008 BLUE CROSS BLUE SHIELD OF MN	\$8.30	EMPLOYER PD LIFE INS-ADMIN	101-41800-134
010685	10/15/2008 CENTRAL HYDRAULICS	\$441.38	CUTTING EDGE FOR BOSS PLOW	101-43125-220
010686	10/15/2008 COLD SPRING RECORD INC	\$99.88	ROCKFEST THANK YOU AD	408-45122-340
010686	10/15/2008 COLD SPRING RECORD INC	\$87.76	LEGAL NOTICES	101-41940-340
010687	10/15/2008 COLD SPRING S. VALU/FLOWERS-US	\$4.43	COFFEE MATE	101-41940-209
010687	10/15/2008 COLD SPRING S. VALU/FLOWERS-US	\$12.03	HOTDOGS & BUNS	101-45120-229
010688	10/15/2008 DELTA ELECTRIC	\$305.25	GRINDER STATN CALLS-LAKES AREA	602-49490-296
010689	10/15/2008 GOV OFFICE	\$220.00	5 YR RENEWAL DOMAIN NAME	101-41000-433
010690	10/15/2008 GOVT FINANCE OFFICERS ASSOC	\$155.00	APPLICATION FEE AMY GOERGER	101-41000-433
010691	10/15/2008 HARDLINE ASPHALT	\$400.00	INFRARED ASPHALT REPAIR	101-43100-308
010691	10/15/2008 HARDLINE ASPHALT	\$6,420.00	CRACK SEAL	101-43100-317
010691	10/15/2008 HARDLINE ASPHALT	\$15,000.00	CRACK SEAL	101-43100-319
010692	10/15/2008 HAWKINS WTR TREATMENT GRP INC	\$25.00	DEMURRAGE-WATER DEPT	601-49440-216
010693	10/15/2008 HENRYS WATERWORKS, INC	\$30.62	HYDRANT MARKER	601-49440-220
010694	10/15/2008 HSBC BUSINESS SOL (OFFICE MAX)	\$235.80	OFFICE SUPPLIES-CITY OFC	101-41940-200
010695	10/15/2008 KLEIN ELECTRIC, INC	\$700.00	ELECTRIC TO PAVILLON @ LIONS PARK	101-45122-220
010696	10/15/2008 METRO FIRE	\$128.07	PAC II HOOD	101-42200-538
010696	10/15/2008 METRO FIRE	\$53.46	MASK COMPONENTS	101-42200-538
010696	10/15/2008 METRO FIRE	-\$139.42	RETURN STORZ X 6" RIGID FEMALE ADAPTER	101-42200-540
010697	10/15/2008 QWEST CORPORATION	\$235.48	PHONES/FAX-CITY HALL	101-41940-321
010698	10/15/2008 STEARNS ELECTRIC ASOC INC	\$36,000.00	RURAL ECONOMIC DEV LOAN 3RD PMT	304-47000-601
010699	10/15/2008 VERIZON WIRELESS	\$243.64	CELL PHONE	101-43100-321
010700	10/15/2008 WEST CENTRAL SANITATION, INC	\$45.24	GARBAGE-CITY HALL	101-41940-384
010700	10/15/2008 WEST CENTRAL SANITATION, INC	\$23.66	GARBAGE-FIRE HALL	101-42200-384
010700	10/15/2008 WEST CENTRAL SANITATION, INC	\$45.23	GARBAGE-PUB WKS DPT	101-43100-384
010700	10/15/2008 WEST CENTRAL SANITATION, INC	\$24.97	GARBAGE-CORE CITY COMM PK	101-45120-384
010700	10/15/2008 WEST CENTRAL SANITATION, INC	\$51.35	GARBAGE-BALLPK-BALL PROG	101-45122-384
010701	10/15/2008 SHINGOBEE BUILDERS, INC	\$1,657.72	FIRE HALL PMT OCT 2008	209-41920-325
		\$66,714.34		

FILTER: ( ( ([Period] in(10) and [Act Year] = '2008') and [Tran Nbr] in(4,20,21,25) ) ) and ((([CHECK Nbr] Between "010681" And "010701")))