

CITY OF ROCKVILLE

P.O. BOX 93
For Your Information – FYI,

229 Broadway Street East
Council Action Needed – CA

ROCKVILLE, MN 56369

AGENDA APRIL 12, 2017 ROCKVILLE CITY HALL 6:00 P.M.

1. **Call to Order** Roll Call-RT.JT.DC.DW.DS
2. **Pledge of Allegiance**
3. **Roll Call** – (Silence Electronic Devices)
4. **Approval of Agenda -** CA 1
5. **Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes, Stmts only no dialog)**
6. **Approval of Bills Paid** CA 3
7. **Consent Agenda:** (Approved with one motion) CA
 - a) Resolution 2017-14 Approval of March 2017 Journal Entries 17
 - b) Resolution 2017-15 Accepting March 2017 Donations 27
 - c) Approval Rockville City Council Minutes of March 8, 2017 29
 - d) Acknowledge February and March 2017 Sheriff's Report 34
 - e) Approve LMC Liability Coverage Waiver Form to NOT WAIVE the monetary limits on municipal tort liability. 65
 - f) Resolution 2017-16 Tax Exempt Permit – Rockville Area Sportsman's Club 66
 - g) Renewal of Boomerville Consumption and Display Permit 67
 - h) Hideaway Special Events Permit(s) May 20, June 16 & 17, June 23 & 24, July 7-8, 68
 - i) Stoney's Bar Road Closure Date Change/Special Event Permit – 1-4 Day On-Sale June 17, 2017 73
8. **Appreciation Certificates** – Mayor Willenbring
9. **Department Reports:**
 - a) Sheriffs Quarterly Report – Lt Victor Weiss FYI
FYI Sheriff John Sanner Retirement 04.17.17 75
 - b) Planning Commission – Bill Becker CA
 1. Ordinance 2017-86 Amending Zoning Ordinance 76
 2. Jim Voigt Concept Plat Plan 78
 3. Mike Schneider Concept Subdivision Plan 79
 4. Steve Pfannenstein Set-back Concept Plan 83
 5. Hideaway Bar Impervious Service 85
 - c) Public Works – Nick Waldbillig
 1. Resolution 2017-17 Grading Contract 2017-2018 CA 87
 2. Resolution 2017-18 Road Ditch Mowing 2017-2018 CA 88
 3. SCADA and Sampler Update FYI 95
 4. Seasonal Part-time Maintenance Worker CA 97
 5. Salt Shed – See 11 a2 and a3 197
 - d) Emergency Management – Mike Hofmann 96
 - e) Rock-fest – Kathleen Court-Stanger 100

- 1- Resolution 2017-19 Rock-fest CA 103
- 2- Resolution 2017-23 License Agreement, City of Rockville, RES & ColdSpring 105
- 3- Resolution 2017-25 RES Specialty Pyrotechnics Display Contract CA 106

10. Administration:

- a) Stickney Hill Dairy INC FYI 109
- b) Brentwood Additions – For Sale Sign and Advertise CA
- c) Resolution 2017-20 Abatement J & J Property Investments CA 111
- d) Resolution 2017-21 RFP Pay Equity Point System CA 130
- e) Resolution 2017-22 Approval of Street Committee Appointments CA 161
- f) Resolution 2017-24 Set Public Hearing for Vacating of Cartway CA 166
- ff) Set Public Hearing for Declaring 230th St as Minimum Maintenance Road CA
- g) Concession Stand CA 175
- h) Molitor Organic Land Notification FYI 180
- i) Fire Relief 2016 Financial Statement FYI 182

11. Appropriations, Allocations and Transfers

CA 196

- a) Council Action

12. Mayor / Council Report's:

- a) RTCB-Mayor 204
Ground Breaking May 4
- b) Listen & Learn Session – April 22, 2017, 10 to Noon, Lions Park Pavilion
- c) Street Tour –
- d) Tri-City Cable

13. Other

- a) Rinke Noonan, 50th Anniversary Open House, May 4th 2017, 4:30 – 6:30 p.m. 208

14. Forum for Positive Comments and Emerging Topics - (4) Minute Limit (no sharing/allotting of minutes, statements only no dialog)

15. Future Agenda Items

16. Adjourn

CITY OF ROCKVILLE

***Check Detail Register©**

MARCH 2017

			Check Amt	Invoice	Comment
10600 COMBINED CITY ACCT					
Paid Chk#	001130E	3/9/2017			NEOPOST, INC
E 101-41000-322	Postage		\$26.00		POSTAGE-GEN GOVT
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 101-41940-415	Postage Meter Rental		\$0.00		RENTAL - GEN GOVT 87%
E 601-49440-415	Postage Meter Rental		\$0.00		RENTAL - WTR DEPT 9%
E 602-49490-415	Postage Meter Rental		\$0.00		RENTAL - SWR DEPT 7%
	Total NEOPOST, INC		<u>\$400.00</u>		
Paid Chk# 001131E 3/9/2017 CITY OF ROCKVILLE					
E 101-43100-210	Operating Supplies/Expenses		\$295.46		WATER/SEWER MTSHP
E 101-45120-210	Operating Supplies/Expenses		\$51.06		WATER/SEWER SOFTBALL PARK
E 101-41110-210	Operating Supplies/Expenses		\$5.00		WATER/SEWER CH
E 101-41800-210	Operating Supplies/Expenses		\$20.00		WATER/SEWER CH
E 101-41940-210	Operating Supplies/Expenses		\$25.34		WATER/SEWER CH
E 101-46300-210	Operating Supplies/Expenses		\$5.00		WATER/SEWER CH
E 101-43100-210	Operating Supplies/Expenses		\$5.00		WATER/SEWER CH
	Total CITY OF ROCKVILLE		<u>\$406.86</u>		
Paid Chk# 001132E 3/16/2017 PERA					
G 101-21704	PERA		\$1,483.64		RETIRE CONTR-
	Total PERA		<u>\$1,483.64</u>		
Paid Chk# 001133E 3/16/2017 MN REVENUE					
G 101-21702	State Withholding		\$533.38		STATE TAX W/H-
	Total MN REVENUE		<u>\$533.38</u>		
Paid Chk# 001134E 3/16/2017 EFTPS-ELECTRONIC FED TAX PMT					
G 101-21701	Federal Withholding		\$1,274.90		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,625.42		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		<u>\$2,900.32</u>		
Paid Chk# 001135E 3/29/2017 PERA					
G 101-21704	PERA		\$1,606.14		RETIRE CONTR-
	Total PERA		<u>\$1,606.14</u>		
Paid Chk# 001136E 3/29/2017 MN REVENUE					
G 101-21702	State Withholding		\$550.41		STATE TAX W/H-
	Total MN REVENUE		<u>\$550.41</u>		
Paid Chk# 001137E 3/29/2017 EFTPS-ELECTRONIC FED TAX PMT					
G 101-21701	Federal Withholding		\$1,302.63		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$2,051.76		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		<u>\$3,354.39</u>		
Paid Chk# 017460 3/9/2017 BLUE CROSS BLUE SHIELD OF MN					

CITY OF ROCKVILLE

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MARCH 2017

			Check Amt	Invoice	Comment
G 101-21705	Health Insurance		\$186.61		EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins		\$746.42		EMPLOYER PD HEALTH INS.
Total BLUE CROSS BLUE SHIELD OF MN			\$933.03		
<hr/>					
Paid Chk#	017461	3/9/2017	CENTER POINT ENERGY-MINNEGASCO		
E 601-49440-383	Gas Utilities		\$314.79		6109069-2 PMPHSE OTHMAR/MAPLE
E 601-49440-383	Gas Utilities		\$48.79		6110833-8 PUMPHSE @ WAL CIR
E 101-42200-383	Gas Utilities		\$484.23		6436553-9 24001 FIRE HALL DR
E 101-41000-383	Gas Utilities		\$29.00		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities		\$29.00		6394888-9 UTIL-229 CITY HALL
E 101-41940-383	Gas Utilities		\$30.41		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$29.00		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities		\$29.00		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities		\$29.00		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$17.10		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$17.00		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities		\$17.00		6109272-2 209 BRDWY-PUB WKS
Total CENTER POINT ENERGY-MINNEGASCO			\$1,074.32		
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Paid Chk#	017462	3/9/2017	CENTRAL MCGOWAN, INC		
E 101-42200-219	Fire Rescue Supplies		\$44.80	83097	MEDICAL OXYGEN/RENT-FIRE DEPT
Total CENTRAL MCGOWAN, INC			\$44.80		
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Paid Chk#	017463	3/9/2017	COLD SPRING RECORD INC		
E 602-49490-340	Advertising/Printing/Publishin		\$269.25	34024	Sewer Bill Post cards
E 601-49440-340	Advertising/Printing/Publishin		\$89.75	34024	Water Bill Post cards
E 101-46300-340	Advertising/Printing/Publishin		\$25.00	34024	G & M Subdivision
E 209-41920-340	Advertising/Printing/Publishin		\$43.70	34024	Eda Board Member
Total COLD SPRING RECORD INC			\$427.70		
<hr/>					
Paid Chk#	017464	3/9/2017	EMERGENCY RESPONSE SOLUTIONS		
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$54.47	8203	Battery lite box, firebox, E-flood, E-Spot
Total EMERGENCY RESPONSE SOLUTIONS			\$54.47		
<hr/>					
Paid Chk#	017465	3/9/2017	FREIGHTLINER OF ST CLOUD		
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$27.36	825106E	Display 18" red
Total FREIGHTLINER OF ST CLOUD			\$27.36		
<hr/>					
Paid Chk#	017466	3/9/2017	GOPHER STATE ONE-CALL		
E 602-49490-291	Locates		\$5.40		LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates		\$5.40		LOCATE TICKETS-WTR DEPT
Total GOPHER STATE ONE-CALL			\$10.80		
<hr/>					
Paid Chk#	017467	3/9/2017	HAWKINS WTR TREATMENT GRP INC		
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$710.00	4020565	VACUUM SOLENOID
E 601-49440-216	Chemicals/Chem Products		\$10.00	4031743	DEMURRAGE
E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00	4031744	DEMURRAGE
Total HAWKINS WTR TREATMENT GRP INC			\$730.00		
<hr/>					
Paid Chk#	017468	3/9/2017	INSPECTRON INC.		
E 101-46300-305	Building Inspection Fees		\$118.16		BUILDING INSPECTION & REVIEW
Total INSPECTRON INC.			\$118.16		

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MARCH 2017

			Check Amt	Invoice	Comment
Paid Chk# 017469 3/9/2017 MIDCO					
E 101-42200-323	Internet/E-mail/Web Site		\$65.00		FIRE HALL
E 101-41940-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-46300-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-43100-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 602-49490-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 601-49440-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-41000-323	Internet/E-mail/Web Site		\$6.00		CITY HALL
E 101-41110-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-41800-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-45122-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-45120-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
E 101-42500-323	Internet/E-mail/Web Site		\$5.90		CITY HALL
	Total MIDCO		\$130.00		
Paid Chk# 017470 3/9/2017 NORTH CENTRAL					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$21.00	237993	Unit 8 Bulb
	Total NORTH CENTRAL		\$21.00		
Paid Chk# 017471 3/9/2017 POWERHOUSE OUTDOOR EQUIP, INC					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$49.95	403860	NEW CHAIN FOR SAW
	otal POWERHOUSE OUTDOOR EQUIP, INC		\$49.95		
Paid Chk# 017472 3/9/2017 RINKE NOONAN ATTORNEYS, INC					
E 602-49490-304	Legal Fees		\$21.50	266812	Grinder Station easement
E 101-41000-304	Legal Fees		\$64.50	266812	Nusiance issues
E 101-41000-304	Legal Fees		\$559.00	266813	Pay Equity
E 101-46300-304	Legal Fees		\$301.00	266814	Minor Subd, Salzl IUP, SJ Louis
	Total RINKE NOONAN ATTORNEYS, INC		\$946.00		
Paid Chk# 017473 3/9/2017 STEARNS ELECTRIC ASOC INC					
E 101-42500-381	Electric Utilities		\$23.00		5452511 CIVIL DEFENSE SIREN
E 601-49440-382	PL LK Electric Utilities		\$313.00		10516700 PUMPHOUSE PLEASANT
E 601-49440-381	Electric Utilities		\$312.00		10052700 WTR TWR WALNUT CIR
E 601-49440-382	PL LK Electric Utilities		\$47.70		10453000 PMPHOUSE 26498 79TH
E 602-49490-381	Electric Utilities		\$86.00		10405800 LIFT ST GRAND LAKE
E 602-49490-381	Electric Utilities		\$146.00		10405900 LIFT ST PLEAS LAKE
E 602-49490-381	Electric Utilities		\$197.00		10406000 LIFT ST PRAIRIE IND
E 602-49490-381	Electric Utilities		\$64.00		10440600 LIFT ST PLEAS RD
E 101-43100-387	Street Lighting-Electricity		\$95.00		6400610 STR LIGHTS CO SIDE
E 101-43100-387	Street Lighting-Electricity		\$41.00		11633200 STR LGTS CO RD 6 HY 2
E 101-43100-387	Street Lighting-Electricity		\$71.00		10549600 STR LIGHTS BRENTWOOD
E 101-43100-387	Street Lighting-Electricity		\$142.00		10543000 STR LIGHTS PRAIRIE DR
E 101-43100-387	Street Lighting-Electricity		\$45.00		10232600 STR LGTS CORD 8 HY 23
E 101-43100-387	Street Lighting-Electricity		\$43.00		10232500 STR LGTS CORD 140/H23
	Total STEARNS ELECTRIC ASOC INC		\$1,625.70		
Paid Chk# 017474 3/9/2017 VAN IWAARDEN ASSOCIATES					
E 101-42200-301	Auditing and Acct g Services		\$1,000.00		Fire Relief Actuarial Report 2016 GASB 67/67
	Total VAN IWAARDEN ASSOCIATES		\$1,000.00		
Paid Chk# 017475 3/9/2017 VISA					
E 602-49490-221	PL LK Repair/Maint Supply Lab		\$149.99		Heater, chem room

CITY OF ROCKVILLE

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MARCH 2017

		Check Amt	Invoice	Comment
E 601-49440-322	Postage	\$47.50		water testing
E 101-43100-220	Repair/Maint Supply-Labor Incl	\$53.99		machine screw, saw chain, grease gun & hose
E 101-43100-220	Repair/Maint Supply-Labor Incl	\$67.32		Disposal tires from salt pile & woods
E 101-43125-220	Repair/Maint Supply-Labor Incl	\$67.32		Disposal tires from salt pile & woods
E 101-41000-200	Office Supplies	\$21.50		postage ink & sealer
E 101-41800-200	Office Supplies	\$21.50		postage ink & sealer
E 101-41940-200	Office Supplies	\$66.61		postage ink & sealer
E 101-42200-200	Office Supplies	\$21.50		postage ink & sealer
E 101-43100-200	Office Supplies	\$38.17		postage ink & sealer, window sign
E 101-43125-210	Operating Supplies/Expenses	\$21.50		postage ink & sealer
E 101-41110-200	Office Supplies	\$5.00		postage ink & sealer
E 101-46300-200	Office Supplies	\$21.50		postage ink & sealer
E 601-49440-200	Office Supplies	\$29.75		postage ink & sealer
E 602-49490-200	Office Supplies	\$29.75		postage ink & sealer
Total VISA		<u>\$662.90</u>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
017476	3/9/2017	XCEL ENERGY			
E 101-45122-381		Electric Utilities	\$66.16		1001 OTHMAR LN
E 101-43100-387		Street Lighting-Electricity	\$79.69		STREETLIGHTS
E 101-43100-381		Electric Utilities	\$32.35		209 BROADWAY & 562 CHESTNUT
E 101-43125-381		Electric Utilities	\$32.35		209 BROADWAY & 562 CHESTNUT
E 601-49440-381		Electric Utilities	\$32.34		209 BROADWAY & 562 CHESTNUT
E 602-49490-381		Electric Utilities	\$32.34		209 BROADWAY & 562 CHESTNUT
E 602-49490-381		Electric Utilities	\$304.41		398 BROADWAY ST
E 601-49440-381		Electric Utilities	\$46.91		423 MAPLE ST & 560 CHESTNUT
E 101-45120-381		Electric Utilities	\$62.37		1000 BROADWAY BALLPK BALL PRG
E 101-41940-381		Electric Utilities	\$48.16		229 BROADWAY
E 101-41000-381		Electric Utilities	\$48.15		229 BROADWAY
E 101-41800-381		Electric Utilities	\$48.15		229 BROADWAY
E 101-43100-381		Electric Utilities	\$48.15		229 BROADWAY
E 101-46300-381		Electric Utilities	\$48.15		229 BROADWAY
E 601-49440-381		Electric Utilities	\$48.15		229 BROADWAY
E 602-49490-381		Electric Utilities	\$48.15		229 BROADWAY
E 101-41110-381		Electric Utilities	\$48.15		229 BROADWAY
E 101-42200-381		Electric Utilities	\$477.36		24001 FIRE HALL DR
Total XCEL ENERGY			<u>\$1,551.49</u>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
017477	3/13/2017	AT & T MOBILITY			
E 101-43100-321		Telephone	\$81.32		WIRELESS PHONE
E 601-49440-321		Telephone	\$30.00		WIRELESS PHONE
E 602-49490-321		Telephone	\$30.00		WIRELESS PHONE
E 101-45122-321		Telephone	\$4.00		WIRELESS PHONE
E 602-49490-321		Telephone	\$29.98		GRINDERSTATION PHONE
Total AT & T MOBILITY			<u>\$175.30</u>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
017478	3/13/2017	CENTRAL MCGOWAN, INC			
E 101-42200-219		Fire Rescue Supplies	\$62.12	102015	MEDICAL OXYGEN/Compressed Air
Total CENTRAL MCGOWAN, INC			<u>\$62.12</u>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
017479	3/13/2017	DAKOTA SUPPLY GROUP			
E 601-49440-220		Repair/Maint Supply-Labor Incl	\$87.44	870358	Pulser Remote
E 602-49490-220		Repair/Maint Supply-Labor Incl	\$87.44	870358	Pulser Remote

CITY OF ROCKVILLE

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MARCH 2017

			Check Amt	Invoice	Comment
Total DAKOTA SUPPLY GROUP			\$174.88		
Paid Chk#	017480	3/13/2017	EDWARD JONES		
G 101-21711	Incentive Pay		\$300.00		INCENTIVE NICK W
Total EDWARD JONES			\$300.00		
Paid Chk#	017481	3/13/2017	ROCKVILLE GAS & BAIT		
E 101-43100-212	Gas & Oil		\$195.94		FUEL - STREETS
E 601-49440-212	Gas & Oil		\$25.45		FUEL - WATER
E 602-49490-212	Gas & Oil		\$23.46		FUEL - SEWER
E 101-43125-212	Gas & Oil		\$153.18		FUEL - SNOW
E 101-42200-212	Gas & Oil		\$244.02		FUEL - FIRE
Total ROCKVILLE GAS & BAIT			\$642.05		
Paid Chk#	017482	3/13/2017	SHORT-ELLIOTT-HENDRICKSON, INC		
E 101-43100-303	Engineering Fees		\$2,660.00	329609	Street Improvement
E 602-49490-303	Engineering Fees		\$812.50	329610	Stickney Lab Results & Storm Water Review
E 215-43100-303	Engineering Fees		\$525.00	329610	260th Final Assessment
Total SHORT-ELLIOTT-HENDRICKSON, INC			\$3,997.50		
Paid Chk#	017483	3/13/2017	STEARNS CO RECORDER OFFICE		
E 101-46300-429	Recording of Legal Documents		\$46.00		Brinkmeier LLC Cert of Comp
E 101-46300-429	Recording of Legal Documents		\$46.00		Ronald & Kenneth Albers Cert of Comp
Total STEARNS CO RECORDER OFFICE			\$92.00		
Paid Chk#	017484	3/13/2017	WEST CENTRAL SANITATION, INC		
E 101-42200-384	Refuse/Garbage Disposal		\$22.63		GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal		\$13.56		GARBAGE-PARKS
E 101-41940-384	Refuse/Garbage Disposal		\$42.95		GARBAGE-CITY HALL
E 101-43100-384	Refuse/Garbage Disposal		\$42.95		GARBAGE-PUB WKS DPT
Total WEST CENTRAL SANITATION, INC			\$122.09		
Paid Chk#	017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSINES		
E 101-41000-200	Office Supplies		\$21.00		Laser Checks
E 101-41110-200	Office Supplies		\$5.00		Laser Checks
E 101-41800-200	Office Supplies		\$10.00		Laser Checks
E 101-41940-200	Office Supplies		\$21.00		Laser Checks
E 101-42200-200	Office Supplies		\$21.00		Laser Checks
E 101-42500-200	Office Supplies		\$5.00		Laser Checks
E 101-43100-200	Office Supplies		\$22.34		Laser Checks
E 101-46300-200	Office Supplies		\$5.00		Laser Checks
E 601-49440-200	Office Supplies		\$21.00		Laser Checks
E 602-49490-200	Office Supplies		\$21.00		Laser Checks
Total AMERICAN SOLUTIONS FOR BUSINES			\$152.34		
Paid Chk#	017486	3/22/2017	CENTURYLINK		
E 101-42200-321	Telephone		\$73.95		251-0072 Fire Dept
E 601-49440-321	Telephone		\$47.21		251-2120 Well house 3
E 101-41000-321	Telephone		\$37.63		251-5836 City Hall
E 101-41110-321	Telephone		\$37.63		251-5836 City Hall
E 101-41940-321	Telephone		\$37.63		251-5836 City Hall
E 101-43100-321	Telephone		\$37.63		251-5836 City Hall
E 101-46300-321	Telephone		\$37.64		251-5836 City Hall

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			Check Amt	Invoice	Comment
E 601-49440-321	Telephone		\$37.63		251-5836 City Hall
E 602-49490-321	Telephone		\$37.63		251-5836 City Hall
E 602-49490-321	Telephone		\$47.31		259-1473 Sewer
E 602-49490-321	Telephone		\$50.68		685-4204 Sewer
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
Total CENTURYLINK			\$688.07		
<hr/>					
Paid Chk# 017487	3/22/2017	DELTA ELECTRIC			
E 602-49490-296	Lk Sewer Contr Srv		\$786.00	32173	GRINDER STATN CALLS-LAKES AREA
E 602-49490-289	Grinderstation Repairs/Parts		\$187.92	32173	Grinder Station Relay Parts
Total DELTA ELECTRIC			\$973.92		
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Paid Chk# 017488	3/22/2017	INITIATIVE FOUNDATION			
E 101-41000-433	Dues and Subscriptions		\$625.00		Economic & Community
Total INITIATIVE FOUNDATION			\$625.00		
<hr/>					
Paid Chk# 017489	3/22/2017	LEAGUE OF MINNESOTA CITIES			
E 101-41110-332	Training		\$125.00	253807	Council Member Tippelt 3/23/17
E 101-41800-332	Training		\$20.00	254171	Debbie Safety & Loss Workshop
E 101-43100-322	Postage		\$40.00	254171	Gene & Nick Safety & Loss Workshop
Total LEAGUE OF MINNESOTA CITIES			\$185.00		
<hr/>					
Paid Chk# 017490	3/22/2017	MARCO FINANCING, INC (LEASE)			
E 101-41000-413	Copier/Printer Lease		\$66.28		COPIER/LEASE
E 101-41110-413	Copier/Printer Lease		\$35.00		COPIER/LEASE
E 101-41940-413	Copier/Printer Lease		\$10.00		COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$20.00		COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$65.00		COPIER/LEASE
E 101-43125-413	Copier/Printer Lease		\$10.00		COPIER/LEASE
E 101-45120-413	Copier/Printer Lease		\$5.00		COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$5.00		COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$50.00		COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$80.00		COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$100.00		COPIER/LEASE
Total MARCO FINANCING, INC (LEASE)			\$446.28		
<hr/>					
Paid Chk# 017491	3/22/2017	MENARDS			
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$456.70	45487	well hs lgtBLNK CVR, FSC Box, LED Area LT, Silicone Caulk, Copper, Elbow, Cap, Coupling,
E 101-45122-210	Operating Supplies/Expenses		\$17.16	45487	quick snap
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$45.96	45487	Shingles Maintenance Bldg
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$103.98	45905	Circ Sawblad, Acrylic sheet
Total MENARDS			\$623.80		
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Paid Chk# 017492	3/22/2017	PATS QUALITY CLEANER			
E 101-41000-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 101-41110-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 101-41800-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 101-41940-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 101-43100-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 101-43125-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 101-46300-106	Cleaning Person		\$22.00		CLEAN CITY HALL
E 601-49440-106	Cleaning Person		\$23.00		CLEAN CITY HALL

CITY OF ROCKVILLE

***Check Detail Register©**

MARCH 2017

			Check Amt	Invoice	Comment
E 602-49490-106	Cleaning Person		\$23.00		CLEAN CITY HALL
Total PATS QUALITY CLEANER			\$200.00		
<hr/>					
Paid Chk# 017493	3/22/2017	SHORT-ELLIOTT-HENDRICKSON, INC			
G 101-20200	Accounts Payable		\$10,935.00	324791	101-43100-303 2016 Street Improvement
Total SHORT-ELLIOTT-HENDRICKSON, INC			\$10,935.00		
<hr/>					
Paid Chk# 017494	3/22/2017	TOM KRAEMER, INC			
E 101-43100-384	Refuse/Garbage Disposal		\$47.00	80097	Ditch Garbage
Total TOM KRAEMER, INC			\$47.00		
<hr/>					
Paid Chk# 017495	3/29/2017	NELSON ELECTRIC MOTOR REP INC			
E 602-49490-289	Grinderstation Repairs/Parts		\$600.00	8029	Repair Grinder pump
Total NELSON ELECTRIC MOTOR REP INC			\$600.00		
<hr/>					
Paid Chk# 017496	3/29/2017	SIMON, DONALD			
E 601-49440-314	Contracted Services		\$233.88		CONTRACTED SRVC FOR WELL/PUMPH
E 602-49490-314	Contracted Services		\$233.89		CONTRACTED SRVC FOR WELL/PUMPH
Total SIMON, DONALD			\$467.77		
<hr/>					
Paid Chk# 017497	3/29/2017	SMARTN RECYCLING, LLC			
E 101-41000-430	Miscellaneous		\$120.00	253	Office Document
Total SMARTN RECYCLING, LLC			\$120.00		
<hr/>					
Paid Chk# 017498	3/29/2017	STEARNS CO RECORDER OFFICE			
E 101-46300-429	Recording of Legal Documents		\$46.00		Albers 8116 Ahles Rd 8.23 acres Decl. of Restriction
Total STEARNS CO RECORDER OFFICE			\$46.00		
<hr/>					
Paid Chk# 017499	3/29/2017	USABLE LIFE			
G 101-21709	Short/Long-Term Disability		\$61.11		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$19.20		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$244.46		LTD/STD
Total USABLE LIFE			\$324.77		
10600 COMBINED CITY ACCT			\$42,643.71		

Fund Summary

10600 COMBINED CITY ACCT	
101 GENERAL FUND	\$33,904.74
209 ECONOMIC DEVELOPMENT	\$43.70
215 ROAD MAINTENANCE FUND	\$525.00
601 WATER FUND	\$3,314.27
602 SEWER FUND	\$4,856.00
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	\$42,643.71

CITY OF ROCKVILLE
Exp Detail By Dept Council Meeting MMB

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001132	3/16/2017	PERA	\$1,483.64	RETIRE CONTR-	101-21704	
001133	3/16/2017	MN REVENUE	\$533.38	STATE TAX W/H-	101-21702	
001134	3/16/2017	EFTPS-ELECTRONIC FED TAX PMT	\$1,625.42	FICA/MEDICARE -	101-21703	
001134	3/16/2017	EFTPS-ELECTRONIC FED TAX PMT	\$1,274.90	FEDERAL W/H -	101-21701	
001135	3/29/2017	PERA	\$1,606.14	RETIRE CONTR-	101-21704	
001136	3/29/2017	MN REVENUE	\$550.41	STATE TAX W/H-	101-21702	
001137	3/29/2017	EFTPS-ELECTRONIC FED TAX PMT	\$1,302.63	FEDERAL W/H -	101-21701	
001137	3/29/2017	EFTPS-ELECTRONIC FED TAX PMT	\$2,051.76	FICA/MEDICARE -	101-21703	
017460	3/9/2017	BLUE CROSS BLUE SHIELD OF MN	\$186.61	EMPLOYEE PORTION HEALTH INS.	101-21705	
017460	3/9/2017	BLUE CROSS BLUE SHIELD OF MN	\$746.42	EMPLOYER PD HEALTH INS.	101-21706	
017480	3/13/2017	EDWARD JONES	\$300.00	INCENTIVE NICK W	101-21711	
017493	3/22/2017	SHORT-ELLIOTT-HENDRICKSON, I	\$10,935.00	101-43100-303 2016 Street Improvement	101-20200	
017499	3/29/2017	USABLE LIFE	\$61.11	EMPLOYEE PORTION	101-21709	
DEPT			\$22,657.42			
DEPT 41000 General Government (GENERAL)						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41000-106	Cleaning Person
017499	3/29/2017	USABLE LIFE	\$19.20	LTD/STD	101-41000-134	Employer Paid Life Insurance
017499	3/29/2017	USABLE LIFE	\$244.46	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
017475	3/9/2017	VISA	\$21.50	postage ink & sealer	101-41000-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$21.00	Laser Checks	101-41000-200	Office Supplies
017472	3/9/2017	RINKE NOONAN ATTORNEYS, INC	\$559.00	Pay Equity	101-41000-304	Legal Fees
017472	3/9/2017	RINKE NOONAN ATTORNEYS, INC	\$64.50	Nuisance issues	101-41000-304	Legal Fees
017486	3/22/2017	CENTURYLINK	\$37.63	251-5836 City Hall	101-41000-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$26.00	POSTAGE-GEN GOVT	101-41000-322	Postage
017469	3/9/2017	MIDCO	\$6.00	CITY HALL	101-41000-323	Internet/E-mail/Web Site
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	101-41000-381	Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$29.00	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$66.28	COPIER/LEASE	101-41000-413	Copier/Printer Lease
017497	3/29/2017	SMARTN RECYCLING, LLC	\$120.00	Office Document	101-41000-430	Miscellaneous
017488	3/22/2017	INITIATIVE FOUNDATION	\$625.00	Economic & Community	101-41000-433	Dues and Subscriptions
DEPT 41000 General Government (GENERAL)			\$1,909.72			
DEPT 41110 Council/Mayor/Boards						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41110-106	Cleaning Person
017475	3/9/2017	VISA	\$5.00	postage ink & sealer	101-41110-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$5.00	Laser Checks	101-41110-200	Office Supplies

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
001131	3/9/2017	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-41110-210	Operating Supplies/Expenses
017486	3/22/2017	CENTURYLINK	\$37.63	251-5836 City Hall	101-41110-321	Telephone
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-41110-323	Internet/E-mail/Web Site
017489	3/22/2017	LEAGUE OF MINNESOTA CITIES	\$125.00	Council Member Tippelt 3/23/17	101-41110-332	Training
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	101-41110-381	Electric Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$35.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
DEPT 41110 Council/Mayor/Boards			\$288.68			
DEPT 41800 City Administration						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41800-106	Cleaning Person
017475	3/9/2017	VISA	\$21.50	postage ink & sealer	101-41800-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$10.00	Laser Checks	101-41800-200	Office Supplies
001131	3/9/2017	CITY OF ROCKVILLE	\$20.00	WATER/SEWER CH	101-41800-210	Operating Supplies/Expenses
001130	3/9/2017	NEOPOST, INC	\$8.00	POSTAGE ADMIN	101-41800-322	Postage
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-41800-323	Internet/E-mail/Web Site
017489	3/22/2017	LEAGUE OF MINNESOTA CITIES	\$20.00	Debbie Safety & Loss Workshop	101-41800-332	Training
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	101-41800-381	Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$29.00	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
DEPT 41800 City Administration			\$184.55			
DEPT 41940 General Govt Buildings/Plant						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41940-106	Cleaning Person
017475	3/9/2017	VISA	\$66.61	postage ink & sealer	101-41940-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$21.00	Laser Checks	101-41940-200	Office Supplies
001131	3/9/2017	CITY OF ROCKVILLE	\$25.34	WATER/SEWER CH	101-41940-210	Operating Supplies/Expenses
017486	3/22/2017	CENTURYLINK	\$37.63	251-5836 City Hall	101-41940-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$45.00	POSTAGE BUILDING	101-41940-322	Postage
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-41940-323	Internet/E-mail/Web Site
017476	3/9/2017	XCEL ENERGY	\$48.16	229 BROADWAY	101-41940-381	Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$30.41	6394888-9 UTIL-229 CITY HALL	101-41940-383	Gas Utilities
017484	3/13/2017	WEST CENTRAL SANITATION, INC	\$42.95	GARBAGE-CITY HALL	101-41940-384	Refuse/Garbage Disposal
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$10.00	COPIER/LEASE	101-41940-413	Copier/Printer Lease
001130	3/9/2017	NEOPOST, INC	\$0.00	RENTAL - GEN GOVT 87%	101-41940-415	Postage Meter Rental
DEPT 41940 General Govt Buildings/Plant			\$355.00			
DEPT 42200 Fire Protection						
017475	3/9/2017	VISA	\$21.50	postage ink & sealer	101-42200-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$21.00	Laser Checks	101-42200-200	Office Supplies
017481	3/13/2017	ROCKVILLE GAS & BAIT	\$244.02	FUEL - FIRE	101-42200-212	Gas & Oil
017462	3/9/2017	CENTRAL MCGOWAN, INC	\$44.80	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
017478	3/13/2017	CENTRAL MCGOWAN, INC	\$62.12	MEDICAL OXYGEN/Compressed Air	101-42200-219	Fire Rescue Supplies
017464	3/9/2017	EMERGENCY RESPONSE SOLUTIO	\$54.47	Battery lite box, firebox, E-flood, E-Spot	101-42200-220	Repair/Maint Supply-Labor Incl

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
017470	3/9/2017	NORTH CENTRAL	\$21.00	Unit 8 Bulb	101-42200-220	Repair/Maint Supply-Labor Incl
017471	3/9/2017	POWERHOUSE OUTDOOR EQUIP, I	\$49.95	NEW CHAIN FOR SAW	101-42200-220	Repair/Maint Supply-Labor Incl
017474	3/9/2017	VAN IWAARDEN ASSOCIATES	\$1,000.00	Fire Relief Actuarial Report 2016 GASB 67/67	101-42200-301	Auditing and Acct g Services
017486	3/22/2017	CENTURYLINK	\$73.95	251-0072 Fire Dept	101-42200-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$8.00	POSTAGE-FD	101-42200-322	Postage
017469	3/9/2017	MIDCO	\$65.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
017476	3/9/2017	XCEL ENERGY	\$477.36	24001 FIRE HALL DR	101-42200-381	Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$484.23	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
017484	3/13/2017	WEST CENTRAL SANITATION, INC	\$22.63	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$20.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
DEPT 42200 Fire Protection			\$2,670.03			
DEPT 42500 Civil Defense						
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$5.00	Laser Checks	101-42500-200	Office Supplies
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-42500-323	Internet/E-mail/Web Site
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$23.00	5452511 CIVIL DEFENSE SIREN	101-42500-381	Electric Utilities
DEPT 42500 Civil Defense			\$33.90			
DEPT 43100 Hwys, Streets, & Roads						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-43100-106	Cleaning Person
017475	3/9/2017	VISA	\$38.17	postage ink & sealer, window sign	101-43100-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$22.34	Laser Checks	101-43100-200	Office Supplies
001131	3/9/2017	CITY OF ROCKVILLE	\$295.46	WATER/SEWER MTSHP	101-43100-210	Operating Supplies/Expenses
001131	3/9/2017	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-43100-210	Operating Supplies/Expenses
017481	3/13/2017	ROCKVILLE GAS & BAIT	\$195.94	FUEL - STREETS	101-43100-212	Gas & Oil
017465	3/9/2017	FREIGHTLINER OF ST CLOUD	\$27.36	Display 18" red	101-43100-220	Repair/Maint Supply-Labor Incl
017475	3/9/2017	VISA	\$53.99	machine screw, saw chain, grease gun & hose	101-43100-220	Repair/Maint Supply-Labor Incl
017475	3/9/2017	VISA	\$67.32	Disposal tires from salt pile & woods	101-43100-220	Repair/Maint Supply-Labor Incl
017491	3/22/2017	MENARDS	\$45.96	Shingles Maintenance Bldg	101-43100-220	Repair/Maint Supply-Labor Incl
017482	3/13/2017	SHORT-ELLIOTT-HENDRICKSON, I	\$2,660.00	Street Improvement	101-43100-303	Engineering Fees
017477	3/13/2017	AT & T MOBILITY	\$81.32	WIRELESS PHONE	101-43100-321	Telephone
017486	3/22/2017	CENTURYLINK	\$37.63	251-5836 City Hall	101-43100-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$40.00	POSTAGE STREET	101-43100-322	Postage
017489	3/22/2017	LEAGUE OF MINNESOTA CITIES	\$40.00	Gene & Nick Safety & Loss Workshop	101-43100-322	Postage
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-43100-323	Internet/E-mail/Web Site
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	101-43100-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$32.35	209 BROADWAY & 562 CHESTNUT	101-43100-381	Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$29.00	6394888-9 UTIL-229 CITY HALL	101-43100-383	Gas Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$17.10	6109272-2 209 BRDWY-PUB WKS	101-43100-383	Gas Utilities
017484	3/13/2017	WEST CENTRAL SANITATION, INC	\$42.95	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
017494	3/22/2017	TOM KRAEMER, INC	\$47.00	Ditch Garbage	101-43100-384	Refuse/Garbage Disposal

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$45.00	10232600 STR LGTS CORD 8 HY 23	101-43100-387	Street Lighting-Electricity
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 STR LIGHTS BRENTWOOD	101-43100-387	Street Lighting-Electricity
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$142.00	10543000 STR LIGHTS PRAIRIE DR	101-43100-387	Street Lighting-Electricity
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 STR LIGHTS CO SIDE	101-43100-387	Street Lighting-Electricity
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$41.00	11633200 STR LGTS CO RD 6 HY 2	101-43100-387	Street Lighting-Electricity
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$43.00	10232500 STR LGTS CORD 140/H23	101-43100-387	Street Lighting-Electricity
017476	3/9/2017	XCEL ENERGY	\$79.69	STREETLGHTS	101-43100-387	Street Lighting-Electricity
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$65.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
DEPT 43100 Hwys, Streets, & Roads			\$4,436.63			
DEPT 43125 Snow Removal						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-43125-106	Cleaning Person
017475	3/9/2017	VISA	\$21.50	postage ink & sealer	101-43125-210	Operating Supplies/Expenses
017481	3/13/2017	ROCKVILLE GAS & BAIT	\$153.18	FUEL - SNOW	101-43125-212	Gas & Oil
017475	3/9/2017	VISA	\$67.32	Disposal tires from salt pile & woods	101-43125-220	Repair/Maint Supply-Labor Incl
001130	3/9/2017	NEOPOST, INC	\$4.00	POSTAGE SNOW	101-43125-322	Postage
017476	3/9/2017	XCEL ENERGY	\$32.35	209 BROADWAY & 562 CHESTNUT	101-43125-381	Electric Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$10.00	COPIER/LEASE	101-43125-413	Copier/Printer Lease
DEPT 43125 Snow Removal			\$310.35			
DEPT 45120 Summer Ball Program						
001131	3/9/2017	CITY OF ROCKVILLE	\$51.06	WATER/SEWER SOFTBALL PARK	101-45120-210	Operating Supplies/Expenses
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-45120-323	Internet/E-mail/Web Site
017476	3/9/2017	XCEL ENERGY	\$62.37	1000 BROADWAY BALLPK BALL PRG	101-45120-381	Electric Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$5.00	COPIER/LEASE	101-45120-413	Copier/Printer Lease
DEPT 45120 Summer Ball Program			\$124.33			
DEPT 45122 Parks & Recreation						
017491	3/22/2017	MENARDS	\$17.16	quick snap	101-45122-210	Operating Supplies/Expenses
017477	3/13/2017	AT & T MOBILITY	\$4.00	WIRELESS PHONE	101-45122-321	Telephone
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-45122-323	Internet/E-mail/Web Site
017476	3/9/2017	XCEL ENERGY	\$66.16	1001 OTHMAR LN	101-45122-381	Electric Utilities
017484	3/13/2017	WEST CENTRAL SANITATION, INC	\$13.56	GARBAGE-PARKS	101-45122-384	Refuse/Garbage Disposal
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$5.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
DEPT 45122 Parks & Recreation			\$111.78			
DEPT 46300 Planning and Zoning						
017492	3/22/2017	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-46300-106	Cleaning Person
017475	3/9/2017	VISA	\$21.50	postage ink & sealer	101-46300-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$5.00	Laser Checks	101-46300-200	Office Supplies
001131	3/9/2017	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-46300-210	Operating Supplies/Expenses
017472	3/9/2017	RINKE NOONAN ATTORNEYS, INC	\$301.00	Minor Subd, Salzl IUP, SJ Louis	101-46300-304	Legal Fees

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
017468	3/9/2017	INSPECTRON INC.	\$118.16	BUILDING INSPECTION & REVIEW	101-46300-305	Building Inspection Fees
017486	3/22/2017	CENTURYLINK	\$37.64	251-5836 City Hall	101-46300-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$45.00	POSTAGE-ZONING	101-46300-322	Postage
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	101-46300-323	Internet/E-mail/Web Site
017463	3/9/2017	COLD SPRING RECORD INC	\$25.00	G & M Subdivision	101-46300-340	Advertising/Printing/Publishin
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	101-46300-381	Electric Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$50.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
017483	3/13/2017	STEARNS CO RECORDER OFFICE	\$46.00	Brinkmeier LLC Cert of Comp	101-46300-429	Recording of Legal Documents
017483	3/13/2017	STEARNS CO RECORDER OFFICE	\$46.00	Ronald & Kenneth Albers Cert of Comp	101-46300-429	Recording of Legal Documents
017498	3/29/2017	STEARNS CO RECORDER OFFICE	\$46.00	Albers 8116 Ahles Rd 8.23 acres Decl. of Restriction	101-46300-429	Recording of Legal Documents
DEPT 46300 Planning and Zoning			\$822.35			
FUND 101 GENERAL FUND			\$33,904.74			
FUND 209 ECONOMIC DEVELOPMENT						
DEPT 41920 EDA-Economic Develop Authority						
017463	3/9/2017	COLD SPRING RECORD INC	\$43.70	Eda Board Member	209-41920-340	Advertising/Printing/Publishin
DEPT 41920 EDA-Economic Develop Authority			\$43.70			
FUND 209 ECONOMIC DEVELOPMENT			\$43.70			
FUND 215 ROAD MAINTENANCE FUND						
DEPT 43100 Hwys, Streets, & Roads						
017482	3/13/2017	SHORT-ELLIOTT-HENDRICKSON, I	\$525.00	260th Final Assessment	215-43100-303	Engineering Fees
DEPT 43100 Hwys, Streets, & Roads			\$525.00			
FUND 215 ROAD MAINTENANCE FUND			\$525.00			
FUND 601 WATER FUND						
DEPT 49440 Water-Administration						
017492	3/22/2017	PATS QUALITY CLEANER	\$23.00	CLEAN CITY HALL	601-49440-106	Cleaning Person
017475	3/9/2017	VISA	\$29.75	postage ink & sealer	601-49440-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$21.00	Laser Checks	601-49440-200	Office Supplies
017481	3/13/2017	ROCKVILLE GAS & BAIT	\$25.45	FUEL - WATER	601-49440-212	Gas & Oil
017467	3/9/2017	HAWKINS WTR TREATMENT GRP I	\$10.00	DEMURRAGE	601-49440-216	Chemicals/Chem Products
017467	3/9/2017	HAWKINS WTR TREATMENT GRP I	\$10.00	DEMURRAGE	601-49440-217	PL LK Chemicals/Chem Products
017479	3/13/2017	DAKOTA SUPPLY GROUP	\$87.44	Pulser Remote	601-49440-220	Repair/Maint Supply-Labor Incl
017491	3/22/2017	MENARDS	\$456.70	well hs lgtBLNK CVR, FSC Box, LED Area LT, Silicone	601-49440-220	Repair/Maint Supply-Labor Incl
017467	3/9/2017	HAWKINS WTR TREATMENT GRP I	\$710.00	VACUUM SOLENOID	601-49440-221	PL LK Repair/Maint Supply Lab
017491	3/22/2017	MENARDS	\$103.98	Circ Sawblad, Acrylic sheet	601-49440-221	PL LK Repair/Maint Supply Lab
017466	3/9/2017	GOPHER STATE ONE-CALL	\$5.40	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
017496	3/29/2017	SIMON, DONALD	\$233.88	CONTRACTED SRVC FOR WELL/PUMPH	601-49440-314	Contracted Services
017477	3/13/2017	AT & T MOBILITY	\$30.00	WIRELESS PHONE	601-49440-321	Telephone

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
017486	3/22/2017	CENTURYLINK	\$37.63	251-5836 City Hall	601-49440-321	Telephone
017486	3/22/2017	CENTURYLINK	\$47.21	251-2120 Well house 3	601-49440-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$50.00	POSTAGE-WTR DEPT	601-49440-322	Postage
017475	3/9/2017	VISA	\$47.50	water testing	601-49440-322	Postage
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	601-49440-323	Internet/E-mail/Web Site
017463	3/9/2017	COLD SPRING RECORD INC	\$89.75	Water Bill Post cards	601-49440-340	Advertising/Printing/Publishin
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$312.00	10052700 WTR TWR WALNUT CIR	601-49440-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$32.34	209 BROADWAY & 562 CHESTNUT	601-49440-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$46.91	423 MAPLE ST & 560 CHESTNUT	601-49440-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	601-49440-381	Electric Utilities
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$313.00	10516700 PUMPHOUSE PLEASANT	601-49440-382	PL LK Electric Utilities
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$47.70	10453000 PMPHOUSE 26498 79TH	601-49440-382	PL LK Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$314.79	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	Gas Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$29.00	6394888-9 UTIL-229 CITY HALL	601-49440-383	Gas Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$17.00	6109272-2 209 BRDWY-PUB WKS	601-49440-383	Gas Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$48.79	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	Gas Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$80.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
001130	3/9/2017	NEOPOST, INC	\$0.00	RENTAL - WTR DEPT 9%	601-49440-415	Postage Meter Rental
DEPT 49440 Water-Administration			\$3,314.27			
FUND 601 WATER FUND			\$3,314.27			
FUND 602 SEWER FUND						
DEPT 49490 Sewer-Administration						
017492	3/22/2017	PATS QUALITY CLEANER	\$23.00	CLEAN CITY HALL	602-49490-106	Cleaning Person
017475	3/9/2017	VISA	\$29.75	postage ink & sealer	602-49490-200	Office Supplies
017485	3/22/2017	AMERICAN SOLUTIONS FOR BUSI	\$21.00	Laser Checks	602-49490-200	Office Supplies
017481	3/13/2017	ROCKVILLE GAS & BAIT	\$23.46	FUEL - SEWER	602-49490-212	Gas & Oil
017479	3/13/2017	DAKOTA SUPPLY GROUP	\$87.44	Pulser Remote	602-49490-220	Repair/Maint Supply-Labor Incl
017475	3/9/2017	VISA	\$149.99	Heater, chem room	602-49490-221	PL LK Repair/Maint Supply Lab
017487	3/22/2017	DELTA ELECTRIC	\$187.92	Grinder Station Relay Parts	602-49490-289	Grinderstation Repairs/Parts
017495	3/29/2017	NELSON ELECTRIC MOTOR REP IN	\$600.00	Repair Grinder pump	602-49490-289	Grinderstation Repairs/Parts
017466	3/9/2017	GOPHER STATE ONE-CALL	\$5.40	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
017487	3/22/2017	DELTA ELECTRIC	\$786.00	GRINDER STATN CALLS-LAKES AREA	602-49490-296	Lk Sewer Contr Srvc
017482	3/13/2017	SHORT-ELLIOTT-HENDRICKSON, I	\$812.50	Stickney Lab Results & Storm Water Review	602-49490-303	Engineering Fees
017472	3/9/2017	RINKE NOONAN ATTORNEYS, INC	\$21.50	Grinder Station easement	602-49490-304	Legal Fees
017496	3/29/2017	SIMON, DONALD	\$233.89	CONTRACTED SRVC FOR WELL/PUMPH	602-49490-314	Contracted Services
017477	3/13/2017	AT & T MOBILITY	\$29.98	GRINDERSTATION PHONE	602-49490-321	Telephone
017477	3/13/2017	AT & T MOBILITY	\$30.00	WIRELESS PHONE	602-49490-321	Telephone
017486	3/22/2017	CENTURYLINK	\$47.31	259-1473 Sewer	602-49490-321	Telephone
017486	3/22/2017	CENTURYLINK	\$50.68	685-4204 Sewer	602-49490-321	Telephone

CHECK Nbr	check date	Search Name	Amount	Comments	Act Code	OBJ Descr
017486	3/22/2017	CENTURYLINK	\$37.63	251-5836 City Hall	602-49490-321	Telephone
017486	3/22/2017	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	Telephone
001130	3/9/2017	NEOPOST, INC	\$174.00	POSTAGE-SWR DEPT	602-49490-322	Postage
017469	3/9/2017	MIDCO	\$5.90	CITY HALL	602-49490-323	Internet/E-mail/Web Site
017463	3/9/2017	COLD SPRING RECORD INC	\$269.25	Sewer Bill Post cards	602-49490-340	Advertising/Printing/Publishin
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$146.00	10405900 LIFT ST PLEAS LAKE	602-49490-381	Electric Utilities
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$197.00	10406000 LIFT ST PRAIRIE IND	602-49490-381	Electric Utilities
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$86.00	10405800 LIFT ST GRAND LAKE	602-49490-381	Electric Utilities
017473	3/9/2017	STEARNS ELECTRIC ASOC INC	\$64.00	10440600 LIFT ST PLEAS RD	602-49490-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$48.15	229 BROADWAY	602-49490-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$32.34	209 BROADWAY & 562 CHESTNUT	602-49490-381	Electric Utilities
017476	3/9/2017	XCEL ENERGY	\$304.41	398 BROADWAY ST	602-49490-381	Electric Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$17.00	6109272-2 209 BRDWY-PUB WKS	602-49490-383	Gas Utilities
017461	3/9/2017	CENTER POINT ENERGY-MINNEGA	\$29.00	6394888-9 UTIL-229 CITY HALL	602-49490-383	Gas Utilities
017490	3/22/2017	MARCO FINANCING, INC (LEASE)	\$100.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
001130	3/9/2017	NEOPOST, INC	\$0.00	RENTAL - SWR DEPT 7%	602-49490-415	Postage Meter Rental
DEPT 49490 Sewer-Administration			\$4,856.00			
FUND 602 SEWER FUND			\$4,856.00			
			\$42,643.71			

**City of Rockville, Minnesota
Resolution 2017-14
March 2017 Journal Entries**

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Batch Name	02/28/17 JE	Debit Total	\$13,255.63		3
	Journal Entry	Credit Total	\$13,255.63	Posted	
			\$0.00		

Refer	1 Labor Distribution	Debit	Credit
Payroll Journal	E 101-41600-121 PERA	\$2.52	\$0.00
Payroll Journal	E 101-41600-122 FICA-Social Securit	\$1.98	\$0.00
Payroll Journal	E 101-41600-123 Medicare	\$0.42	\$0.00
Payroll Journal	E 101-41600-131 Health Insurance	\$1.84	\$0.00
Payroll Journal	E 101-41800-101 City Administrator	\$164.20	\$0.00
Payroll Journal	E 101-41800-105 Finance Director	\$511.36	\$0.00
Payroll Journal	E 101-41800-108 Administrative Assi	\$329.94	\$0.00
Payroll Journal	E 101-41800-121 PERA	\$75.41	\$0.00
Payroll Journal	E 101-41800-122 FICA-Social Securit	\$60.72	\$0.00
Payroll Journal	E 101-41800-123 Medicare	\$14.21	\$0.00
Payroll Journal	E 101-41800-131 Health Insurance	\$191.46	\$0.00
Payroll Journal	E 101-41800-331 Hotel,Meal,Prkg &	\$4.28	\$0.00
Payroll Journal	E 101-41940-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-41940-102 Public Works Direct	\$23.94	\$0.00
Payroll Journal	E 101-41940-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-41940-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-41940-109 Public Works Maint	\$19.26	\$0.00
Payroll Journal	E 101-41940-121 PERA	\$4.30	\$0.00
Payroll Journal	E 101-41940-122 FICA-Social Securit	\$3.43	\$0.00
Payroll Journal	E 101-41940-123 Medicare	\$0.82	\$0.00
Payroll Journal	E 101-41940-131 Health Insurance	\$1.87	\$0.00
Payroll Journal	E 101-42200-101 City Administrator	\$39.41	\$0.00
Payroll Journal	E 101-42200-102 Public Works Direct	\$17.96	\$0.00
Payroll Journal	E 101-42200-105 Finance Director	\$39.87	\$0.00
Payroll Journal	E 101-42200-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-42200-109 Public Works Maint	\$14.44	\$0.00
Payroll Journal	E 101-42200-121 PERA	\$8.74	\$0.00
Payroll Journal	E 101-42200-122 FICA-Social Securit	\$7.04	\$0.00
Payroll Journal	E 101-42200-123 Medicare	\$1.64	\$0.00
Payroll Journal	E 101-42200-131 Health Insurance	\$14.93	\$0.00
Payroll Journal	E 101-42500-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-42500-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-42500-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-42500-121 PERA	\$3.20	\$0.00
Payroll Journal	E 101-42500-122 FICA-Social Securit	\$2.63	\$0.00
Payroll Journal	E 101-42500-123 Medicare	\$0.62	\$0.00
Payroll Journal	E 101-42500-131 Health Insurance	\$1.87	\$0.00
Payroll Journal	E 101-42800-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-42800-102 Public Works Direct	\$5.99	\$0.00
Payroll Journal	E 101-42800-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-42800-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-42800-121 PERA	\$1.68	\$0.00
Payroll Journal	E 101-42800-122 FICA-Social Securit	\$1.35	\$0.00
Payroll Journal	E 101-42800-123 Medicare	\$0.32	\$0.00
Payroll Journal	E 101-42800-131 Health Insurance	\$1.87	\$0.00

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Payroll Journal	E 101-43100-101 City Administrator	\$98.52	\$0.00
Payroll Journal	E 101-43100-102 Public Works Direct	\$933.82	\$0.00
Payroll Journal	E 101-43100-105 Finance Director	\$99.68	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi	\$7.50	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$770.24	\$0.00
Payroll Journal	E 101-43100-121 PERA	\$143.24	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$114.29	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$26.73	\$0.00
Payroll Journal	E 101-43100-131 Health Insurance	\$37.32	\$0.00
Payroll Journal	E 101-43125-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-43125-102 Public Works Direct	\$287.33	\$0.00
Payroll Journal	E 101-43125-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-43125-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-43125-109 Public Works Maint	\$231.07	\$0.00
Payroll Journal	E 101-43125-121 PERA	\$41.90	\$0.00
Payroll Journal	E 101-43125-122 FICA-Social Securit	\$33.44	\$0.00
Payroll Journal	E 101-43125-123 Medicare	\$7.83	\$0.00
Payroll Journal	E 101-43125-131 Health Insurance	\$1.87	\$0.00
Payroll Journal	E 101-45120-101 City Administrator	\$16.42	\$0.00
Payroll Journal	E 101-45120-102 Public Works Direct	\$23.94	\$0.00
Payroll Journal	E 101-45120-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45120-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-45120-109 Public Works Maint	\$48.14	\$0.00
Payroll Journal	E 101-45120-121 PERA	\$7.38	\$0.00
Payroll Journal	E 101-45120-122 FICA-Social Securit	\$5.98	\$0.00
Payroll Journal	E 101-45120-123 Medicare	\$1.40	\$0.00
Payroll Journal	E 101-45120-131 Health Insurance	\$1.87	\$0.00
Payroll Journal	E 101-45122-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 101-45122-102 Public Works Direct	\$317.26	\$0.00
Payroll Journal	E 101-45122-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45122-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-45122-109 Public Works Maint	\$207.00	\$0.00
Payroll Journal	E 101-45122-121 PERA	\$44.80	\$0.00
Payroll Journal	E 101-45122-122 FICA-Social Securit	\$35.74	\$0.00
Payroll Journal	E 101-45122-123 Medicare	\$8.36	\$0.00
Payroll Journal	E 101-45122-131 Health Insurance	\$1.87	\$0.00
Payroll Journal	E 101-46300-101 City Administrator	\$1,727.38	\$0.00
Payroll Journal	E 101-46300-102 Public Works Direct	\$5.99	\$0.00
Payroll Journal	E 101-46300-105 Finance Director	\$299.04	\$0.00
Payroll Journal	E 101-46300-108 Administrative Assi	\$299.93	\$0.00
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-46300-121 PERA	\$175.28	\$0.00
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$143.77	\$0.00
Payroll Journal	E 101-46300-123 Medicare	\$33.60	\$0.00
Payroll Journal	E 101-46300-131 Health Insurance	\$111.96	\$0.00
Payroll Journal	E 101-41000-101 City Administrator	\$164.20	\$0.00
Payroll Journal	E 101-41000-105 Finance Director	\$29.90	\$0.00
Payroll Journal	E 101-41000-108 Administrative Assi	\$29.99	\$0.00
Payroll Journal	E 101-41000-121 PERA	\$16.80	\$0.00
Payroll Journal	E 101-41000-122 FICA-Social Securit	\$31.76	\$0.00

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Payroll Journal	E 101-41000-123 Medicare	\$7.45	\$0.00
Payroll Journal	E 101-41000-131 Health Insurance	\$311.20	\$0.00
Payroll Journal	E 101-41110-101 City Administrator	\$755.32	\$0.00
Payroll Journal	E 101-41110-105 Finance Director	\$19.94	\$0.00
Payroll Journal	E 101-41110-108 Administrative Assi	\$20.00	\$0.00
Payroll Journal	E 101-41110-121 PERA	\$59.65	\$0.00
Payroll Journal	E 101-41110-122 FICA-Social Securit	\$49.16	\$0.00
Payroll Journal	E 101-41110-123 Medicare	\$11.49	\$0.00
Payroll Journal	E 101-41110-131 Health Insurance	\$7.46	\$0.00
Payroll Journal	E 101-41600-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-41600-102 Public Works Direct	\$11.97	\$0.00
Payroll Journal	E 101-41600-105 Finance Director	\$5.01	\$0.00
Payroll Journal	E 101-41600-109 Public Works Maint	\$9.63	\$0.00
Payroll Journal	E 205-45122-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 205-45122-121 PERA	\$2.46	\$0.00
Payroll Journal	E 205-45122-122 FICA-Social Securit	\$2.03	\$0.00
Payroll Journal	E 205-45122-123 Medicare	\$0.48	\$0.00
Payroll Journal	E 221-41000-101 City Administrator	\$3.28	\$0.00
Payroll Journal	E 221-41000-105 Finance Director	\$1.99	\$0.00
Payroll Journal	E 221-41000-121 PERA	\$0.39	\$0.00
Payroll Journal	E 221-41000-122 FICA-Social Securit	\$0.32	\$0.00
Payroll Journal	E 221-41000-123 Medicare	\$0.08	\$0.00
Payroll Journal	E 221-41000-131 Health Insurance	\$0.75	\$0.00
Payroll Journal	E 601-49440-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 601-49440-102 Public Works Direct	\$359.16	\$0.00
Payroll Journal	E 601-49440-105 Finance Director	\$438.59	\$0.00
Payroll Journal	E 601-49440-108 Administrative Assi	\$119.98	\$0.00
Payroll Journal	E 601-49440-109 Public Works Maint	\$288.84	\$0.00
Payroll Journal	E 601-49440-121 PERA	\$95.43	\$0.00
Payroll Journal	E 601-49440-122 FICA-Social Securit	\$76.03	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$17.78	\$0.00
Payroll Journal	E 601-49440-131 Health Insurance	\$164.21	\$0.00
Payroll Journal	E 602-49490-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 602-49490-102 Public Works Direct	\$407.05	\$0.00
Payroll Journal	E 602-49490-105 Finance Director	\$518.34	\$0.00
Payroll Journal	E 602-49490-108 Administrative Assi	\$169.97	\$0.00
Payroll Journal	E 602-49490-109 Public Works Maint	\$327.35	\$0.00
Payroll Journal	E 602-49490-121 PERA	\$111.63	\$0.00
Payroll Journal	E 602-49490-122 FICA-Social Securit	\$89.00	\$0.00
Payroll Journal	E 602-49490-123 Medicare	\$20.81	\$0.00
Payroll Journal	E 602-49490-131 Health Insurance	\$194.07	\$0.00
Payroll Journal	G 101-10600 Cash	\$0.00	\$3,743.80
Payroll Journal	G 101-21701 Federal Withholding	\$0.00	\$1,274.90
Payroll Journal	G 101-21702 State Withholding	\$0.00	\$533.38
Payroll Journal	G 101-21703 FICA/Medicare Withhol	\$0.00	\$1,625.42
Payroll Journal	G 101-21704 PERA	\$0.00	\$1,483.64
Payroll Journal	G 101-21705 Health Insurance	\$0.00	\$93.30
Payroll Journal	G 101-21706 City Portion Health Ins	\$0.00	\$746.42
Payroll Journal	G 101-21709 Short/Long-Term Disabi	\$0.00	\$30.55
Payroll Journal	G 101-21711 Incentive Pay	\$0.00	\$150.00

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Payroll Journal	G 205-10600 Cash		\$0.00	\$37.81
Payroll Journal	G 221-10600 Cash		\$0.00	\$6.81
Payroll Journal	G 601-10600 Cash		\$0.00	\$1,625.70
Payroll Journal	G 602-10600 Cash		\$0.00	\$1,903.90
Transaction Date	3/2/2017	Due 0	Total	\$13,255.63
				\$13,255.63

Fund Summary

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$9,681.41	\$9,681.41	In Balance
	205 ROCORI TRAILS	\$37.81	\$37.81	In Balance
	221 LAKE IMPROVEMENT DISTRIC	\$6.81	\$6.81	In Balance
	601 WATER FUND	\$1,625.70	\$1,625.70	In Balance
	602 SEWER FUND	\$1,903.90	\$1,903.90	In Balance

For each fund the Debits MUST equal Credits to be In Balance.

Batch Name	03/13/17 JE	Debit Total	\$12,546.13		3
	Journal Entry	Credit Total	\$12,546.13	Posted	
			<u>\$0.00</u>		

Refer	1 Labor Distribution	Debit	Credit
Payroll Journal	E 101-41000-101 City Administrator	\$164.20	\$0.00
Payroll Journal	E 101-41000-105 Finance Director	\$29.90	\$0.00
Payroll Journal	E 101-41000-108 Administrative Assi	\$29.99	\$0.00
Payroll Journal	E 101-41000-121 PERA	\$16.80	\$0.00
Payroll Journal	E 101-41000-122 FICA-Social Securit	\$31.76	\$0.00
Payroll Journal	E 101-41000-123 Medicare	\$7.45	\$0.00
Payroll Journal	E 101-41000-131 Health Insurance	\$300.00	\$0.00
Payroll Journal	E 101-41110-101 City Administrator	\$755.32	\$0.00
Payroll Journal	E 101-41110-105 Finance Director	\$19.94	\$0.00
Payroll Journal	E 101-41110-108 Administrative Assi	\$20.00	\$0.00
Payroll Journal	E 101-41110-121 PERA	\$59.65	\$0.00
Payroll Journal	E 101-41110-122 FICA-Social Securit	\$49.16	\$0.00
Payroll Journal	E 101-41110-123 Medicare	\$11.49	\$0.00
Payroll Journal	E 101-41600-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-41600-102 Public Works Direct	\$11.97	\$0.00
Payroll Journal	E 101-41600-105 Finance Director	\$5.01	\$0.00
Payroll Journal	E 101-41600-109 Public Works Maint	\$9.63	\$0.00
Payroll Journal	E 101-41600-121 PERA	\$2.52	\$0.00
Payroll Journal	E 101-41600-122 FICA-Social Securit	\$1.98	\$0.00
Payroll Journal	E 101-41600-123 Medicare	\$0.42	\$0.00
Payroll Journal	E 101-41800-101 City Administrator	\$164.20	\$0.00
Payroll Journal	E 101-41800-105 Finance Director	\$511.36	\$0.00
Payroll Journal	E 101-41800-108 Administrative Assi	\$329.94	\$0.00
Payroll Journal	E 101-41800-121 PERA	\$75.41	\$0.00
Payroll Journal	E 101-41800-122 FICA-Social Securit	\$60.72	\$0.00
Payroll Journal	E 101-41800-123 Medicare	\$14.21	\$0.00
Payroll Journal	E 101-41800-331 Hotel,Meal,Prkg &	\$9.10	\$0.00
Payroll Journal	E 101-41940-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-41940-102 Public Works Direct	\$23.94	\$0.00
Payroll Journal	E 101-41940-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-41940-108 Administrative Assi	\$2.50	\$0.00

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Payroll Journal	E 101-41940-109 Public Works Maint	\$19.26	\$0.00
Payroll Journal	E 101-41940-121 PERA	\$4.30	\$0.00
Payroll Journal	E 101-41940-122 FICA-Social Securit	\$3.43	\$0.00
Payroll Journal	E 101-41940-123 Medicare	\$0.82	\$0.00
Payroll Journal	E 101-42200-101 City Administrator	\$39.41	\$0.00
Payroll Journal	E 101-42200-102 Public Works Direct	\$17.96	\$0.00
Payroll Journal	E 101-42200-105 Finance Director	\$39.87	\$0.00
Payroll Journal	E 101-42200-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-42200-109 Public Works Maint	\$14.44	\$0.00
Payroll Journal	E 101-42200-121 PERA	\$8.74	\$0.00
Payroll Journal	E 101-42200-122 FICA-Social Securit	\$7.04	\$0.00
Payroll Journal	E 101-42200-123 Medicare	\$1.64	\$0.00
Payroll Journal	E 101-42200-331 Hotel,Meal,Prkg &	\$32.10	\$0.00
Payroll Journal	E 101-42500-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-42500-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-42500-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-42500-121 PERA	\$3.20	\$0.00
Payroll Journal	E 101-42500-122 FICA-Social Securit	\$2.63	\$0.00
Payroll Journal	E 101-42500-123 Medicare	\$0.62	\$0.00
Payroll Journal	E 101-42800-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-42800-102 Public Works Direct	\$5.99	\$0.00
Payroll Journal	E 101-42800-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-42800-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-42800-121 PERA	\$1.68	\$0.00
Payroll Journal	E 101-42800-122 FICA-Social Securit	\$1.35	\$0.00
Payroll Journal	E 101-42800-123 Medicare	\$0.32	\$0.00
Payroll Journal	E 101-43100-101 City Administrator	\$98.52	\$0.00
Payroll Journal	E 101-43100-102 Public Works Direct	\$933.82	\$0.00
Payroll Journal	E 101-43100-105 Finance Director	\$99.68	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi	\$7.50	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$770.24	\$0.00
Payroll Journal	E 101-43100-121 PERA	\$143.24	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$114.29	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$26.73	\$0.00
Payroll Journal	E 101-43125-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-43125-102 Public Works Direct	\$287.33	\$0.00
Payroll Journal	E 101-43125-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-43125-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-43125-109 Public Works Maint	\$231.07	\$0.00
Payroll Journal	E 101-43125-121 PERA	\$41.90	\$0.00
Payroll Journal	E 101-43125-122 FICA-Social Securit	\$33.44	\$0.00
Payroll Journal	E 101-43125-123 Medicare	\$7.83	\$0.00
Payroll Journal	E 101-45120-101 City Administrator	\$16.42	\$0.00
Payroll Journal	E 101-45120-102 Public Works Direct	\$23.94	\$0.00
Payroll Journal	E 101-45120-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45120-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-45120-109 Public Works Maint	\$48.14	\$0.00
Payroll Journal	E 101-45120-121 PERA	\$7.38	\$0.00
Payroll Journal	E 101-45120-122 FICA-Social Securit	\$5.98	\$0.00
Payroll Journal	E 101-45120-123 Medicare	\$1.40	\$0.00

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Payroll Journal	E 101-45122-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 101-45122-102 Public Works Direct	\$317.26	\$0.00
Payroll Journal	E 101-45122-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45122-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-45122-109 Public Works Maint	\$207.00	\$0.00
Payroll Journal	E 101-45122-121 PERA	\$44.80	\$0.00
Payroll Journal	E 101-45122-122 FICA-Social Securit	\$35.74	\$0.00
Payroll Journal	E 101-45122-123 Medicare	\$8.36	\$0.00
Payroll Journal	E 101-46300-101 City Administrator	\$1,727.38	\$0.00
Payroll Journal	E 101-46300-102 Public Works Direct	\$5.99	\$0.00
Payroll Journal	E 101-46300-105 Finance Director	\$299.04	\$0.00
Payroll Journal	E 101-46300-108 Administrative Assi	\$299.93	\$0.00
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-46300-121 PERA	\$175.28	\$0.00
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$143.77	\$0.00
Payroll Journal	E 101-46300-123 Medicare	\$33.60	\$0.00
Payroll Journal	E 205-45122-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 205-45122-121 PERA	\$2.46	\$0.00
Payroll Journal	E 205-45122-122 FICA-Social Securit	\$2.03	\$0.00
Payroll Journal	E 205-45122-123 Medicare	\$0.48	\$0.00
Payroll Journal	E 221-41000-101 City Administrator	\$3.28	\$0.00
Payroll Journal	E 221-41000-105 Finance Director	\$1.99	\$0.00
Payroll Journal	E 221-41000-121 PERA	\$0.39	\$0.00
Payroll Journal	E 221-41000-122 FICA-Social Securit	\$0.32	\$0.00
Payroll Journal	E 221-41000-123 Medicare	\$0.08	\$0.00
Payroll Journal	E 601-49440-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 601-49440-102 Public Works Direct	\$359.16	\$0.00
Payroll Journal	E 601-49440-105 Finance Director	\$438.59	\$0.00
Payroll Journal	E 601-49440-108 Administrative Assi	\$119.98	\$0.00
Payroll Journal	E 601-49440-109 Public Works Maint	\$288.84	\$0.00
Payroll Journal	E 601-49440-121 PERA	\$95.43	\$0.00
Payroll Journal	E 601-49440-122 FICA-Social Securit	\$76.03	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$17.78	\$0.00
Payroll Journal	E 602-49490-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 602-49490-102 Public Works Direct	\$407.05	\$0.00
Payroll Journal	E 602-49490-105 Finance Director	\$518.34	\$0.00
Payroll Journal	E 602-49490-108 Administrative Assi	\$169.97	\$0.00
Payroll Journal	E 602-49490-109 Public Works Maint	\$327.35	\$0.00
Payroll Journal	E 602-49490-121 PERA	\$111.63	\$0.00
Payroll Journal	E 602-49490-122 FICA-Social Securit	\$89.00	\$0.00
Payroll Journal	E 602-49490-123 Medicare	\$20.81	\$0.00
Payroll Journal	G 101-10600 Cash	\$0.00	\$4,139.75
Payroll Journal	G 101-21701 Federal Withholding	\$0.00	\$1,274.90
Payroll Journal	G 101-21702 State Withholding	\$0.00	\$533.38
Payroll Journal	G 101-21703 FICA/Medicare Withhol	\$0.00	\$1,625.42
Payroll Journal	G 101-21704 PERA	\$0.00	\$1,483.64
Payroll Journal	G 101-21705 Health Insurance	\$0.00	\$93.30
Payroll Journal	G 101-21709 Short/Long-Term Disabi	\$0.00	\$30.55
Payroll Journal	G 101-21711 Incentive Pay	\$0.00	\$150.00
Payroll Journal	G 205-10600 Cash	\$0.00	\$37.81

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Payroll Journal	G 221-10600 Cash		\$0.00	\$6.06
Payroll Journal	G 601-10600 Cash		\$0.00	\$1,461.49
Payroll Journal	G 602-10600 Cash		\$0.00	\$1,709.83
Transaction Date	3/16/2017	Due 0	Total	\$12,546.13
				\$12,546.13

Fund Summary

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$9,330.94	\$9,330.94	In Balance
	205 ROCORI TRAILS	\$37.81	\$37.81	In Balance
	221 LAKE IMPROVEMENT DISTRIC	\$6.06	\$6.06	In Balance
	601 WATER FUND	\$1,461.49	\$1,461.49	In Balance
	602 SEWER FUND	\$1,709.83	\$1,709.83	In Balance

For each fund the Debits MUST equal Credits to be In Balance.

Batch Name	03/20/17 JE	Debit Total	\$512.88		3
	Journal Entry	Credit Total	\$512.88	Posted	
			<u>\$0.00</u>		

Refer	2096	Culvert Repair		Debit	Credit
Journal Entry		G 101-25330 Design for Street Maint		\$0.00	\$512.88
Journal Entry		G 101-25300 Unreserved Fund Balan		\$512.88	\$0.00
Transaction Date	3/20/2017	Due 0	Total	\$512.88	\$512.88

Fund Summary

		Debit	Credit	Difference
Refer 2096	101 GENERAL FUND	\$512.88	\$512.88	In Balance

For each fund the Debits MUST equal Credits to be In Balance.

Batch Name	03/29/17 JE	Debit Total	\$15,631.58		3
	Journal Entry	Credit Total	\$15,631.58	Posted	
			<u>\$0.00</u>		

Refer	1	Labor Distribution		Debit	Credit
Payroll Journal		E 101-41000-101 City Administrator		\$164.20	\$0.00
Payroll Journal		E 101-41000-105 Finance Director		\$29.90	\$0.00
Payroll Journal		E 101-41000-108 Administrative Assi		\$29.99	\$0.00
Payroll Journal		E 101-41000-121 PERA		\$16.80	\$0.00
Payroll Journal		E 101-41000-122 FICA-Social Securit		\$13.89	\$0.00
Payroll Journal		E 101-41000-123 Medicare		\$3.25	\$0.00
Payroll Journal		E 101-41110-101 City Administrator		\$755.32	\$0.00
Payroll Journal		E 101-41110-103 Employee Wage-A		\$2,025.00	\$0.00
Payroll Journal		E 101-41110-105 Finance Director		\$19.94	\$0.00
Payroll Journal		E 101-41110-108 Administrative Assi		\$20.00	\$0.00
Payroll Journal		E 101-41110-121 PERA		\$59.65	\$0.00
Payroll Journal		E 101-41110-122 FICA-Social Securit		\$207.41	\$0.00
Payroll Journal		E 101-41110-123 Medicare		\$48.51	\$0.00
Payroll Journal		E 101-41000-121 PERA		\$60.00	\$0.00
Payroll Journal		E 101-41110-331 Hotel,Meal,Prkg &		\$785.55	\$0.00
Payroll Journal		E 101-41600-101 City Administrator		\$6.57	\$0.00
Payroll Journal		E 101-41600-102 Public Works Direct		\$11.96	\$0.00
Payroll Journal		E 101-41600-105 Finance Director		\$5.01	\$0.00
Payroll Journal		E 101-41600-109 Public Works Maint		\$9.64	\$0.00

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Payroll Journal	E 101-41600-121 PERA	\$2.52	\$0.00
Payroll Journal	E 101-41600-122 FICA-Social Securit	\$2.05	\$0.00
Payroll Journal	E 101-41600-123 Medicare	\$0.44	\$0.00
Payroll Journal	E 101-41800-101 City Administrator	\$164.20	\$0.00
Payroll Journal	E 101-41800-105 Finance Director	\$511.36	\$0.00
Payroll Journal	E 101-41800-108 Administrative Assi	\$329.94	\$0.00
Payroll Journal	E 101-41800-121 PERA	\$75.41	\$0.00
Payroll Journal	E 101-41800-122 FICA-Social Securit	\$62.34	\$0.00
Payroll Journal	E 101-41800-123 Medicare	\$14.59	\$0.00
Payroll Journal	E 101-41800-331 Hotel,Meal,Prkg &	\$5.35	\$0.00
Payroll Journal	E 101-41940-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-41940-102 Public Works Direct	\$23.94	\$0.00
Payroll Journal	E 101-41940-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-41940-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-41940-109 Public Works Maint	\$19.26	\$0.00
Payroll Journal	E 101-41940-121 PERA	\$4.30	\$0.00
Payroll Journal	E 101-41940-122 FICA-Social Securit	\$3.54	\$0.00
Payroll Journal	E 101-41940-123 Medicare	\$0.84	\$0.00
Payroll Journal	E 101-42200-101 City Administrator	\$39.41	\$0.00
Payroll Journal	E 101-42200-102 Public Works Direct	\$17.96	\$0.00
Payroll Journal	E 101-42200-105 Finance Director	\$39.87	\$0.00
Payroll Journal	E 101-42200-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-42200-109 Public Works Maint	\$14.44	\$0.00
Payroll Journal	E 101-42200-121 PERA	\$8.74	\$0.00
Payroll Journal	E 101-42200-122 FICA-Social Securit	\$7.23	\$0.00
Payroll Journal	E 101-42200-123 Medicare	\$1.69	\$0.00
Payroll Journal	E 101-42500-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-42500-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-42500-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-42500-121 PERA	\$3.20	\$0.00
Payroll Journal	E 101-42500-122 FICA-Social Securit	\$2.66	\$0.00
Payroll Journal	E 101-42500-123 Medicare	\$0.62	\$0.00
Payroll Journal	E 101-42800-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-42800-102 Public Works Direct	\$5.99	\$0.00
Payroll Journal	E 101-42800-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-42800-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-42800-121 PERA	\$1.68	\$0.00
Payroll Journal	E 101-42800-122 FICA-Social Securit	\$1.39	\$0.00
Payroll Journal	E 101-42800-123 Medicare	\$0.33	\$0.00
Payroll Journal	E 101-43100-101 City Administrator	\$98.52	\$0.00
Payroll Journal	E 101-43100-102 Public Works Direct	\$933.82	\$0.00
Payroll Journal	E 101-43100-105 Finance Director	\$99.68	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi	\$7.50	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$770.24	\$0.00
Payroll Journal	E 101-43100-121 PERA	\$143.24	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$118.41	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$27.70	\$0.00
Payroll Journal	E 101-43125-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-43125-102 Public Works Direct	\$287.33	\$0.00
Payroll Journal	E 101-43125-105 Finance Director	\$4.98	\$0.00

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Payroll Journal	E 101-43125-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-43125-109 Public Works Maint	\$231.07	\$0.00
Payroll Journal	E 101-43125-121 PERA	\$41.90	\$0.00
Payroll Journal	E 101-43125-122 FICA-Social Securit	\$34.64	\$0.00
Payroll Journal	E 101-43125-123 Medicare	\$8.11	\$0.00
Payroll Journal	E 101-45120-101 City Administrator	\$16.42	\$0.00
Payroll Journal	E 101-45120-102 Public Works Direct	\$23.94	\$0.00
Payroll Journal	E 101-45120-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45120-108 Administrative Assi	\$5.00	\$0.00
Payroll Journal	E 101-45120-109 Public Works Maint	\$48.14	\$0.00
Payroll Journal	E 101-45120-121 PERA	\$7.38	\$0.00
Payroll Journal	E 101-45120-122 FICA-Social Securit	\$6.10	\$0.00
Payroll Journal	E 101-45120-123 Medicare	\$1.43	\$0.00
Payroll Journal	E 101-45122-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 101-45122-102 Public Works Direct	\$317.26	\$0.00
Payroll Journal	E 101-45122-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45122-108 Administrative Assi	\$2.50	\$0.00
Payroll Journal	E 101-45122-109 Public Works Maint	\$207.00	\$0.00
Payroll Journal	E 101-45122-121 PERA	\$44.80	\$0.00
Payroll Journal	E 101-45122-122 FICA-Social Securit	\$37.03	\$0.00
Payroll Journal	E 101-45122-123 Medicare	\$8.66	\$0.00
Payroll Journal	E 101-46300-101 City Administrator	\$1,727.38	\$0.00
Payroll Journal	E 101-46300-102 Public Works Direct	\$5.99	\$0.00
Payroll Journal	E 101-46300-105 Finance Director	\$299.04	\$0.00
Payroll Journal	E 101-46300-108 Administrative Assi	\$299.93	\$0.00
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-46300-111 Planning Commissi	\$262.50	\$0.00
Payroll Journal	E 101-46300-121 PERA	\$175.28	\$0.00
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$161.20	\$0.00
Payroll Journal	E 101-46300-123 Medicare	\$37.69	\$0.00
Payroll Journal	E 101-41000-121 PERA	\$1.25	\$0.00
Payroll Journal	E 205-45122-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 205-45122-121 PERA	\$2.46	\$0.00
Payroll Journal	E 205-45122-122 FICA-Social Securit	\$2.04	\$0.00
Payroll Journal	E 205-45122-123 Medicare	\$0.48	\$0.00
Payroll Journal	E 221-41000-101 City Administrator	\$3.28	\$0.00
Payroll Journal	E 221-41000-105 Finance Director	\$1.99	\$0.00
Payroll Journal	E 221-41000-121 PERA	\$0.39	\$0.00
Payroll Journal	E 221-41000-122 FICA-Social Securit	\$0.32	\$0.00
Payroll Journal	E 221-41000-123 Medicare	\$0.08	\$0.00
Payroll Journal	E 601-49440-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 601-49440-102 Public Works Direct	\$359.16	\$0.00
Payroll Journal	E 601-49440-105 Finance Director	\$438.59	\$0.00
Payroll Journal	E 601-49440-108 Administrative Assi	\$119.98	\$0.00
Payroll Journal	E 601-49440-109 Public Works Maint	\$288.84	\$0.00
Payroll Journal	E 601-49440-121 PERA	\$95.43	\$0.00
Payroll Journal	E 601-49440-122 FICA-Social Securit	\$78.88	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$18.45	\$0.00
Payroll Journal	E 602-49490-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 602-49490-102 Public Works Direct	\$407.05	\$0.00

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Payroll Journal	E 602-49490-105 Finance Director	\$518.34	\$0.00
Payroll Journal	E 602-49490-108 Administrative Assi	\$169.97	\$0.00
Payroll Journal	E 602-49490-109 Public Works Maint	\$327.35	\$0.00
Payroll Journal	E 602-49490-121 PERA	\$111.63	\$0.00
Payroll Journal	E 602-49490-122 FICA-Social Securit	\$92.29	\$0.00
Payroll Journal	E 602-49490-123 Medicare	\$21.59	\$0.00
Payroll Journal	E 602-49490-331 Hotel,Meal,Prkg &	\$73.83	\$0.00
Payroll Journal	G 101-10600 Cash	\$0.00	\$6,824.02
Payroll Journal	G 101-21701 Federal Withholding	\$0.00	\$1,302.63
Payroll Journal	G 101-21702 State Withholding	\$0.00	\$550.41
Payroll Journal	G 101-21703 FICA/Medicare Withhol	\$0.00	\$2,051.76
Payroll Journal	G 101-21704 PERA	\$0.00	\$1,606.14
Payroll Journal	G 205-10600 Cash	\$0.00	\$37.82
Payroll Journal	G 221-10600 Cash	\$0.00	\$6.06
Payroll Journal	G 601-10600 Cash	\$0.00	\$1,465.01
Payroll Journal	G 602-10600 Cash	\$0.00	\$1,787.73
Transaction Date	3/30/2017 Due 0	Total	\$15,631.58 \$15,631.58

Fund Summary

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$12,334.96	\$12,334.96	In Balance
	205 ROCORI TRAILS	\$37.82	\$37.82	In Balance
	221 LAKE IMPROVEMENT DISTRIC	\$6.06	\$6.06	In Balance
	601 WATER FUND	\$1,465.01	\$1,465.01	In Balance
	602 SEWER FUND	\$1,787.73	\$1,787.73	In Balance

For each fund the Debits MUST equal Credits to be In Balance.

Adoption by the City Council of the City of Rockville on this 12th Day of April, 2017

Duane Willenbring, Mayor

Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota
Resolution 2017-15**

Accepting of Donations / Contributions for March 2017

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 March 2017 and agrees to their associated stipulations:

- | | | |
|----|--|----------|
| 1. | Rockville Lions Club
<i>Lions Park Fuel</i> | \$299.81 |
|----|--|----------|

Adoption by the City Council of the City of Rockville on this 12th Day of April, 2017.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator-Clerk

LG555 Government Approval or Acknowledgment for Use of Gambling Funds

Keep this completed form attached to the LG100C in your organization's records. You do not need to submit this form to the Gambling Control Board or the Department of Revenue.

ORGANIZATION AND EXPENDITURE INFORMATION (attach additional sheets if necessary)

Organization Name: <u>Rockville Lams</u>	License Number: <u>01609</u>
Address: <u>PO 406</u>	City/State/Zip: <u>Rockville MN 56369</u>

1. Amount of proposed lawful purpose expenditure: \$ 299.81.
2. Check one expenditure category:
- A. **Contribution to a unit of government**—United States, state of Minnesota, or any of its subdivisions, agencies, or instrumentalities.
 - B. **Wildlife management project or activity** that benefits the public at large, with approval by the Minnesota Department of Natural Resources (DNR).
 - C. **Grooming and maintaining snowmobile or all-terrain vehicle trails** established under Minnesota Statutes, Sections 84.83 and 84.927, including purchase or lease of equipment, with approval by the DNR. All trails must be open to public use.
 - D. **Supplies and materials for safety training and educational programs** coordinated by the DNR, including the Enforcement Division.
 - E. **Citizen monitoring of surface water quality testing** for public waters by individuals or nongovernmental organizations, with Minnesota Pollution Control Agency (MPCA) guidance on monitoring procedures, quality assurance protocols, and data management, providing that data is submitted to the MPCA.

3. Describe the proposed expenditure, including vendors:

- **NO FINANCIAL OR OTHER BENEFIT:** I affirm that the contribution or expenditure does not result in any monetary, economic, financial, or material benefit to our organization, in compliance with Minn. Rule 7861.0320, subp. 17, para. C.
- **FOR DNR-RELATED PROJECTS:** I affirm that when lawful gambling funds are used for grooming and maintaining snowmobile or all-terrain vehicle trails or for any wildlife management project for which reimbursement is received from a unit of government, the reimbursement funds must be deposited in our lawful gambling account and recorded on form LG100C.
- **FOR SURFACE WATER QUALITY TESTING:** I affirm that the MPCA has been consulted in developing the monitoring plan and that the data collected will be submitted to the MPCA. Send form for signature to: Manager, Water Monitoring Section, Minnesota Pollution Control Agency, 520 Lafayette Road North, St. Paul, MN 55155. Website: www.pca.state.mn.us

<u>Dale Bergmann</u> Chief Executive Officer's Signature	<u>2-16-17</u> Date
<u>Dale Bergmann</u> Print Name	 Daytime Phone

GOVERNMENT APPROVAL/ACKNOWLEDGMENT

Contribution amount: \$ _____ . Government use of contribution (check one):

- Wildlife**—DNR approves the wildlife management project or activity.
- Trails**—DNR approves the grooming/maintaining of snowmobile and/or all-terrain vehicle trails.
- Safety training**—DNR approves the supplies/materials for DNR safety training and educational programs.
- Water quality testing**—MPCA approves the surface water quality testing project.
- Donation to other unit of government** (city, county, state, federal, or any of their subdivisions) provided the funds will not be used for a pension or retirement fund.

Unit of Government: <u>City of Rockville</u>	Phone: <u>320.251.5836</u>
Address: <u>229 Broadway St. E</u>	City/State/Zip: <u>Rockville MN 56369</u>

By signature below, the representative of the unit of government acknowledges and approves the contribution amount for the use as listed above.

<u>Martin M. Bode</u> Signature	<u>3-3-17</u> Date
<u>Martin M. Bode</u> Print Name	<u>City Administrator</u> Title

Questions? Contact the Minnesota Gambling Control Board at 651-539-1900. This form will be made available in alternative format (i.e. large print, braille) upon request. The information requested on this form will become public information, when requested by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

ROCKVILLE CITY COUNCIL MEETING MINUTES
March 8, 2017
ROCKVILLE CITY HALL

Item 1) Call to Order

The meeting was called to order at 5:02 p.m. by Mayor Duane Willenbring. Roll call was taken and the following members were present: Council Members; Devin Cesnik, Don Simon, Rick Tallman, and Jerry Tippelt.

Staff members present: City Administrator Martin Bode.

Item 2) Temporary Recess to Council Workshop

Workshop Agenda

- a) Pay Equity
- b) Special Assessment Policy Postpone
- c) Organized Garbage Collection
- d) Fire/Rescue Billing
- e) ID Photos

Reconvene Council Meeting

Item 3) Pledge of Allegiance

Item 4) Roll Call

The meeting was called to order at 6:00 p.m. by Mayor Duane Willenbring. Roll call was taken and the following members were present: Council Members; Devin Cesnik, Don Simon, Rick Tallman, and Jerry Tippelt.

Staff members present: City Administrator Martin Bode.

Others present: Various members of the public.

Item 5) Approval of Agenda

Tallman requested an addition to the agenda:

- 13) b. Pay Equity

Motion by Simon, second by Tippelt, to approve the agenda with the amendment. Motion passed unanimously.

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

No one appeared.

Item 7) Approval of Bills Paid

Motion by Simon, second by Cesnik, to approve bills paid for February and March 2017. Motion passed unanimously.

Item 8) Consent Agenda: Approved with one motion

- a) Approve of February 2017 Journal Entries
- b) Approval Rockville City Council Minutes of February 15, 2017
- c) ~~Acknowledge February 2017 Sheriff's Report~~ Item removed, no report
- d) Stoney's Bar Street Dance June 3, 2017
- e) 2017-2018 Sheriffs Contract

Motion by Cesnik, second by Simon, to approve the Consent Agenda as presented. Motion passed unanimously.

Item 9) Department Reports

a) **Planning Commission**

1. Resolution 2017-10 G & M Acres Preliminary and Final Plat

Re: Subdivide their property and preliminary and final plat approval
Parcel I.D. No. 76.42142.0037 - Section 2, Township 123, Range 029
Owner: Greg and Marina Voigt
Property Address: 8949 County Road 6, Rockville MN

Legal Description:

That part of Outlot C, Pleasant Lake Heights Plat 2, according to the recorded plat thereof, Stearns County, Minnesota, described as follows:
Beginning at the northeast corner of said Outlot C; thence South 89 degrees 31 minutes 46 seconds West, assumed bearing, along the north line of said Outlot C, a distance of 683.60 feet; thence South 00 degrees 28 minutes 01 seconds East, 33.00 feet; thence North 89 degrees 31 minutes 46 seconds East, 286.67 feet; thence South 00 degrees 28 minutes 01 seconds East, 306.06 feet; thence North 89 degrees 31 minutes 59 seconds East, 396.93 feet, to the east line of said Outlot C; thence North 00 degrees 28 minutes 01 seconds West, along said east line of Outlot C, 339.08 feet, to the point of beginning.

Request: Greg and Marina Voigt are requesting approval to split approximately 3.31 +/- acres from the approximate 15.5 +/- acre site thereby establishing a new parcel.

Relevant Information:

- 1. Property is zoned R-1.
- 2. Property is 15.5 +/- acres
- 3. The owner(s) are proposing to sell 3.31 +/- acres east of the home site for building purposes.

Recommendation: Consider approval of the preliminary and final plat, noting hook-up to city sewer is required.

Motion by Tallman, second by Cesnik, to approve Resolution 2017-10 G & M Acres Preliminary and Final Plat. Motion passed unanimously.

2. Resolution 2017-11 Ronald and Sheila Albers Administrative Plat

Re: Administrative Plat
Parcel I.D. No. 76.41623.0010 - Section 13, Township 123, Range 029
Owner: Ronald F. Albers and Sheila D. Albers
Property Address: 7876 Ahles Road, Rockville MN

Request: Ronald and Sheila Albers are requesting approval for an Administrative Plat for the purpose of a boundary line correction with a neighbor thereby establishing a new property line.

Relevant Information:

1. Property is zoned A-40.
2. Administrative Minor Sub-divisions do not require a public hearing and do not require Planning Commission review or approval.

Recommendation: Acknowledge Administrative Plat

Motion by Simon, second by Tallman, to approve Resolution 2017-11 Ronald and Sheila Albers Administrative Plat. Motion passed unanimously.

3. Resolution 2017-12 Ken and Hermia Albers Qualified Minor Subdivision

Re: Subdivide Property

Parcel I.D. No. 76.41622.0900 - Section 13, Township 123, Range 029

Owner: Kenneth Albers and Hermina Albers

Property Address: 8116 Ahles Road, Rockville MN

Request: Ken and Hermina Albers are requesting approval to split 8.23 +/- acres from the approximate 149.99 acre site thereby establishing a new parcel.

Relevant Information:

1. Property is zoned A-40.
2. Property is 8.23 +/- acres.
3. Qualified Minor Sub-divisions do not require a public hearing but do require Planning Commission review and approval.

Recommendation: Consider Approval

A brief discussion was held by council. There will be a declaration of restriction on the new parcel making it an unbuildable site.

Motion by Tallman, second by Cesnik, to approve Resolution 2017-12 Ken and Hermina Albers Qualified Minor Subdivision. Motion passed unanimously.

4. Resolution 2017-13 Brinkmeier LLC Qualified Minor Subdivision/Lot Combination

Re: Subdivide Property

Parcel I.D. No. 76.41654.0200 - Section 30, Township 123, Range 029

Owner: Kevin L. Brink and Karen B. Brink, Brinkmeier LLC

Request: Kevin L. Brink and Karen B. Brink, Brinkmeier LLC are requesting approval to split 40.00 +/- acres from the 150 +/- acre site thereby establishing a new parcel.

Relevant Information:

1. Property is zoned A-40.
2. Property is 150 +/- acres.
3. Qualified Minor Sub-divisions do not require a public hearing but do require Planning Commission review and approval.
4. The new 40 acre parcel will then be attached to by Douglas T. Brink and Peggy S. Brink Parcel No. of 76.41654.0500, Section 30, Township 123, Range 29, Lot Combination application has been received.

Recommendation: Consider Approval

Motion by Cesnik, second by Simon, to approve Resolution 2017-13 Brinkmeier LLC Qualified Minor Subdivision/Lot Combination. Motion passed unanimously.

Item 10) Administration

- a) Firearms and explosives

Due to a recent incident within the city, Council requested staff to work with the City attorney to research the current firearms/explosives ordinance.

- b) Annual MCFOA Conference March 14-17 (FYI/Marty)
- c) Approve Amended 2017 Fee Schedule (Phosphorous)

Motion by Tallman, second by Cesnik, to approve amending the 2017 Fee Schedule to include phosphorous. Motion passed unanimously.

Item 11) Appropriations, Allocations and Transfers

- a) Initiative Foundation

Motion by Cesnik, second by Simon, to approve the Initiative Foundation annual dues. Motion passed unanimously.

Item 12) Mayor/Council Reports

- a) Special Assessment Policy. The City's current special assessment policy needs to stay in place, due to, in the event the City would choose to do a street project using GO Bond funding it has to have a special assessment policy in place. There are other funding options for the City to consider using that do not require using the special assessment policy.

- b) RTCB-Mayor

Willenbring provided an update on behalf of the Rocori Trail Construction Board. The winning bid was awarded to Knife River and they will proceed with the construction of the trail from the West end of 235th Street into Rockville to CR 139, beginning spring 2017.

- c) LMC Training – Mayor-Councilmembers

Council gave an update on their recent training through the League of Minnesota.

- d) Listen and Learn Session – Mayor/Tallman

Session was held at the Granite Edge Café and was open to the public. Citizens discussed various topics including road repairs, assessment policy, water/sewer rates, law enforcement, Highway 23 traffic, Interim Use Permits, garbage haulers, city communication, Rockfest, trails, etc.

Item 13) Other

- a) Rockville Fire Relief Association Fish Fry Friday, March 31, 4:00 – 8:00 p.m.

- b) Pay Equity

Motion by Tallman, second by Willenbring, for the Administrator to RFP for pay equity point review. Motion passed unanimously.

Motion by Cesnik, second by Simon, to take a current employee to Step 9 on the pay scale. Motion failed.

- c) Member Tallman inquired about updates on the city's website.

Item 14) Forum for Positive Comments and Emerging Topics

No one appeared.

Item 15) Future Agenda Items

None presented

Item 16) Adjourn

Motion made by Simon, second by Cesnik, to adjourn the meeting at 7:24 p.m. Motion carried.

Respectfully Submitted,

***Martin M. Bode
City Administrator***

MAR 09 2017

ROCKVILLE ACTIVITY

FEBRUARY 2017

TOTAL HOURS: 40

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

ROCKVILLE CONTRACTS - FEB 2017

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE		02/01/2017 01:52:55	02:56:50	17008507	CONTR	2558
ROCKVILLE		02/02/2017 05:21:16	06:21:49	17008781	CONTR	2562
ROCKVILLE		02/03/2017 07:36:51	08:31:55	17009099	CONTR	2563
ROCKVILLE		02/04/2017 09:25:56	11:32:58	17009451	CONTR	2544
ROCKVILLE		02/04/2017 22:48:09	23:52:26	17009626	CONTR	2572
ROCKVILLE		02/05/2017 00:45:11	01:50:22	17009651	CONTR	2558
ROCKVILLE		02/06/2017 05:26:03	06:47:52	17009875	CONTR	2560
ROCKVILLE		02/07/2017 05:35:52	06:37:41	17010112	CONTR	2573
ROCKVILLE		02/07/2017 08:22:22	09:33:13	17010135	CONTR	2545
ROCKVILLE		02/08/2017 15:31:37	16:39:22	17010509	CONTR	2545
ROCKVILLE		02/08/2017 21:19:11	22:35:34	17010574	CONTR	2546
ROCKVILLE		02/09/2017 00:32:41	01:35:20	17010598	CONTR	2562
ROCKVILLE		02/10/2017 12:10:24	13:10:18	17010967	CONTR	2563
ROCKVILLE		02/10/2017 22:12:25	23:15:26	17011130	CONTR	2557
ROCKVILLE		02/11/2017 11:34:55	12:35:26	17011254	CONTR	2551
ROCKVILLE		02/12/2017 00:30:27	03:11:30	17011428	CONTR	2542
ROCKVILLE		02/12/2017 10:23:21	11:23:30	17011495	CONTR	2563
ROCKVILLE		02/13/2017 22:21:39	23:23:39	17011845	CONTR	2557
ROCKVILLE		02/14/2017 18:06:23	19:14:22	17012086	CONTR	2570
ROCKVILLE		02/15/2017 01:01:52	02:03:25	17012175	CONTR	2569
ROCKVILLE		02/16/2017 05:39:33	06:48:55	17012487	CONTR	2512
ROCKVILLE		02/17/2017 02:01:16	03:01:20	17012745	CONTR	2569
ROCKVILLE		02/17/2017 07:50:52	08:53:56	17012773	CONTR	2563
ROCKVILLE		02/18/2017 11:55:46	13:01:49	17013211	CONTR	2550
ROCKVILLE		02/18/2017 22:55:43	23:57:55	17013361	CONTR	2571
ROCKVILLE		02/19/2017 23:09:03	00:10:29	17013588	CONTR	2572
ROCKVILLE		02/20/2017 09:56:41	10:56:47	17013666	CONTR	2563
ROCKVILLE		02/20/2017 22:40:19	23:40:46	17013816	CONTR	2568
ROCKVILLE		02/21/2017 00:55:02	02:00:35	17013837	CONTR	2562
ROCKVILLE		02/21/2017 20:28:35	21:33:39	17014044	CONTR	2513
ROCKVILLE		02/22/2017 01:29:47	02:30:50	17014088	CONTR	2554
ROCKVILLE		02/23/2017 13:03:22	14:38:16	17014567	CONTR	2581
ROCKVILLE		02/24/2017 15:30:39	16:31:38	17014900	CONTR	2567
ROCKVILLE		02/24/2017 22:45:41	00:06:40	17015054	CONTR	2547
ROCKVILLE		02/25/2017 01:05:48	02:06:46	17015103	CONTR	2542
ROCKVILLE		02/25/2017 09:55:43	10:57:42	17015174	CONTR	2550
ROCKVILLE		02/26/2017 10:43:04	11:46:22	17015527	CONTR	2550
ROCKVILLE		02/26/2017 21:59:01	23:03:00	17015659	CONTR	2568
ROCKVILLE		02/27/2017 23:37:22	00:40:22	17015975	CONTR	2572
ROCKVILLE		02/28/2017 01:53:08	02:59:28	17015996	CONTR	2562

ALL CALLS IN ROCKVILLE - FEB 2017

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	02/01/2017 19:17:18	17008702	1050	ACCIDENT
ROCKVILLE	02/21/2017 07:36:42	17013868	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	02/28/2017 20:24:27	17016249	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	02/03/2017 13:55:45	17009185	AL	ALARM
ROCKVILLE	02/22/2017 09:04:24	17014192	AL	ALARM
ROCKVILLE	02/03/2017 08:20:05	17009113	ASEX	SEXUAL ASSAULT
ROCKVILLE	02/14/2017 14:47:46	17012046	ASEX	SEXUAL ASSAULT
ROCKVILLE	02/19/2017 19:54:04	17013555	ASSTA	AGENCY ASSIST
ROCKVILLE	02/22/2017 04:41:26	17014102	ASSTA	AGENCY ASSIST
ROCKVILLE	02/22/2017 08:22:24	17014175	ASSTA	AGENCY ASSIST
ROCKVILLE	02/22/2017 14:34:01	17014263	ASSTA	AGENCY ASSIST
ROCKVILLE	02/23/2017 19:03:42	17014673	ASSTA	AGENCY ASSIST
ROCKVILLE	02/08/2017 10:38:23	17010436	CC	CITIZEN CONTACT
ROCKVILLE	02/01/2017 01:52:55	17008507	CONTR	CONTRACT
ROCKVILLE	02/02/2017 05:21:16	17008781	CONTR	CONTRACT
ROCKVILLE	02/03/2017 07:36:51	17009099	CONTR	CONTRACT
ROCKVILLE	02/04/2017 09:25:56	17009451	CONTR	CONTRACT
ROCKVILLE	02/04/2017 22:48:09	17009626	CONTR	CONTRACT
ROCKVILLE	02/05/2017 00:45:11	17009651	CONTR	CONTRACT
ROCKVILLE	02/26/2017 10:43:04	17015527	CONTR	CONTRACT
ROCKVILLE	02/26/2017 21:59:01	17015659	CONTR	CONTRACT
ROCKVILLE	02/27/2017 23:37:22	17015975	CONTR	CONTRACT
ROCKVILLE	02/28/2017 01:53:08	17015996	CONTR	CONTRACT
ROCKVILLE	02/22/2017 01:29:47	17014088	CONTR	CONTRACT
ROCKVILLE	02/23/2017 13:03:22	17014567	CONTR	CONTRACT
ROCKVILLE	02/24/2017 15:30:39	17014900	CONTR	CONTRACT
ROCKVILLE	02/24/2017 22:45:41	17015054	CONTR	CONTRACT
ROCKVILLE	02/25/2017 01:05:48	17015103	CONTR	CONTRACT
ROCKVILLE	02/25/2017 09:55:43	17015174	CONTR	CONTRACT
ROCKVILLE	02/18/2017 22:55:43	17013361	CONTR	CONTRACT
ROCKVILLE	02/19/2017 23:09:03	17013588	CONTR	CONTRACT
ROCKVILLE	02/20/2017 09:56:41	17013666	CONTR	CONTRACT
ROCKVILLE	02/20/2017 22:40:19	17013816	CONTR	CONTRACT
ROCKVILLE	02/21/2017 00:55:02	17013837	CONTR	CONTRACT
ROCKVILLE	02/21/2017 20:28:35	17014044	CONTR	CONTRACT
ROCKVILLE	02/14/2017 18:06:23	17012086	CONTR	CONTRACT
ROCKVILLE	02/15/2017 01:01:52	17012175	CONTR	CONTRACT
ROCKVILLE	02/16/2017 05:39:33	17012487	CONTR	CONTRACT
ROCKVILLE	02/17/2017 02:01:16	17012745	CONTR	CONTRACT
ROCKVILLE	02/17/2017 07:50:52	17012773	CONTR	CONTRACT
ROCKVILLE	02/18/2017 11:55:46	17013211	CONTR	CONTRACT
ROCKVILLE	02/10/2017 12:10:24	17010967	CONTR	CONTRACT
ROCKVILLE	02/10/2017 22:12:25	17011130	CONTR	CONTRACT
ROCKVILLE	02/11/2017 11:34:55	17011254	CONTR	CONTRACT
ROCKVILLE	02/12/2017 00:30:27	17011428	CONTR	CONTRACT
ROCKVILLE	02/12/2017 10:23:21	17011495	CONTR	CONTRACT
ROCKVILLE	02/13/2017 22:21:39	17011845	CONTR	CONTRACT
ROCKVILLE	02/06/2017 05:26:03	17009875	CONTR	CONTRACT
ROCKVILLE	02/07/2017 05:35:52	17010112	CONTR	CONTRACT
ROCKVILLE	02/07/2017 08:22:22	17010135	CONTR	CONTRACT
ROCKVILLE	02/08/2017 15:31:37	17010509	CONTR	CONTRACT
ROCKVILLE	02/08/2017 21:19:11	17010574	CONTR	CONTRACT
ROCKVILLE	02/09/2017 00:32:41	17010598	CONTR	CONTRACT
ROCKVILLE	02/08/2017 13:41:00	17010470	COUNT	COUNTERFEITING
ROCKVILLE	02/15/2017 11:40:53	17012271	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	02/17/2017 11:02:31	17012816	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	02/22/2017 04:06:05	17014100	DOM	DOMESTIC
ROCKVILLE	02/18/2017 11:26:47	17013202	DRIVE	DRIVING COMPLAINT
ROCKVILLE	02/18/2017 16:02:28	17013271	DRIVE	DRIVING COMPLAINT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	02/19/2017 13:13:11	17013488	DRIVE	DRIVING COMPLAINT
ROCKVILLE	02/10/2017 20:37:25	17011106	FIREW	FIRE GRASS OR WILDLAND
ROCKVILLE	02/09/2017 18:17:27	17010806	FRAUD	FRAUD
ROCKVILLE	02/27/2017 18:22:22	17015900	FRAUD	FRAUD
ROCKVILLE	02/27/2017 08:13:36	17015726	FUP	FOLLOW UP
ROCKVILLE	02/06/2017 08:09:45	17009886	HAZ	HAZARD
ROCKVILLE	02/02/2017 17:10:46	17008953	INFO	MATTER OF INFORMATION
ROCKVILLE	02/06/2017 10:53:35	17009911	JUVP	JUVENILE/PROBLEM WITH
ROCKVILLE	02/14/2017 13:11:01	17012012	JUVP	JUVENILE/PROBLEM WITH
ROCKVILLE	02/19/2017 20:16:57	17013559	K9NARC	CANINE NARCOTICS
ROCKVILLE	02/11/2017 17:02:16	17011305	LP	LOUD PARTY
ROCKVILLE	02/04/2017 10:28:28	17009462	MA	MOTORIST ASSIST
ROCKVILLE	02/15/2017 02:51:53	17012188	MA	MOTORIST ASSIST
ROCKVILLE	02/17/2017 10:04:41	17012803	MED	MEDICAL EMERGENCY
ROCKVILLE	02/22/2017 07:32:06	17014111	MED	MEDICAL EMERGENCY
ROCKVILLE	02/23/2017 04:07:11	17014453	MED	MEDICAL EMERGENCY
ROCKVILLE	02/09/2017 11:43:39	17010674	PAPSV	PAPER SERVICE
ROCKVILLE	02/17/2017 08:27:02	17012783	PAPSV	PAPER SERVICE
ROCKVILLE	02/19/2017 19:25:22	17013548	POSSD	DRUGS-PARAPHERNALIA/POSSES
ROCKVILLE	02/19/2017 18:00:45	17013534	PRDAM	PROPERTY DAMAGE
ROCKVILLE	02/18/2017 10:51:58	17013197	SD	SPECIAL DETAIL
ROCKVILLE	02/04/2017 16:57:45	17009532	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	02/22/2017 02:52:28	17014096	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	02/26/2017 12:46:06	17015544	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	02/19/2017 21:22:53	17013570	SUSP	SUSPICIOUS PERSON
ROCKVILLE	02/11/2017 23:28:08	17011411	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	02/14/2017 18:43:12	17012099	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	02/27/2017 12:35:58	17015804	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	02/20/2017 10:13:55	17013671	THEFTV	THEFT FROM VEHICLE
ROCKVILLE	02/23/2017 11:50:51	17014551	THREAT	THREATS COMPLAINT
ROCKVILLE	02/01/2017 01:16:56	17008504	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/01/2017 14:31:00	17008623	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/01/2017 20:40:12	17008718	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 00:17:07	17008759	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 00:40:14	17008761	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 15:44:17	17008930	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/27/2017 21:29:34	17015939	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 19:22:25	17015305	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 20:37:00	17015323	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/26/2017 19:20:46	17015627	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/26/2017 20:36:14	17015645	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/26/2017 22:33:49	17015666	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/27/2017 07:16:29	17015720	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/24/2017 20:09:53	17015007	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 13:33:56	17015208	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 13:39:42	17015209	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 17:59:14	17015267	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 18:49:30	17015287	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/25/2017 19:07:28	17015297	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/23/2017 01:09:29	17014429	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/23/2017 04:55:19	17014459	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/23/2017 06:45:01	17014473	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/23/2017 08:34:52	17014501	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/23/2017 08:37:19	17014502	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/23/2017 14:18:45	17014591	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/19/2017 00:16:18	17013378	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/19/2017 19:39:57	17013550	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/20/2017 10:41:48	17013673	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/20/2017 12:01:02	17013682	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/20/2017 20:06:24	17013772	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/21/2017 20:46:41	17014048	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/18/2017 14:35:45	17013240	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/18/2017 20:53:27	17013329	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	02/18/2017 22:26:07	17013354	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/18/2017 23:04:57	17013363	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/18/2017 23:30:19	17013366	Traffic Stop	TRAFFIC STOP
ROCKVILLE	02/18/2017 23:43:23	17013370	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/13/2017 20:12:12	17011819	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/15/2017 00:20:56	17012167	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/15/2017 08:58:52	17012238	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/15/2017 14:02:45	17012301	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/15/2017 19:23:19	17012381	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/16/2017 06:23:41	17012492	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/10/2017 15:33:32	17011021	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/10/2017 22:50:41	17011143	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/11/2017 17:43:31	17011315	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/11/2017 21:10:03	17011359	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/11/2017 22:22:04	17011386	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/11/2017 23:20:28	17011408	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/04/2017 17:45:16	17009540	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/04/2017 20:27:21	17009577	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/07/2017 05:47:28	17010113	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/07/2017 06:17:53	17010116	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/08/2017 18:29:29	17010544	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/10/2017 15:22:57	17011015	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 15:55:50	17008932	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 16:02:34	17008934	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 16:12:17	17008939	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/02/2017 20:12:53	17009000	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/03/2017 01:15:41	17009073	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/03/2017 15:00:26	17009202	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	02/10/2017 10:19:39	17010945	VERB	VERBAL DISPUTE
ROCKVILLE	02/01/2017 11:58:13	17008589	WELF	WELFARE CHECK
ROCKVILLE	02/24/2017 17:44:18	17014957	WELF	WELFARE CHECK
ROCKVILLE	02/28/2017 08:26:03	17016033	WELF	WELFARE CHECK

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	02/02/2017 15:45:00	17008930	730017004328	SPEEDING
MN0730000	2	ROCKVILLE	02/03/2017 15:03:00	17009202	730017008655	SPEEDING
MN0730000	2	ROCKVILLE	02/04/2017 20:28:00	17009577	730017014821	SPEEDING
MN0730000	2	ROCKVILLE	02/07/2017 05:56:00	17010113	730017015526	SPEEDING
MN0730000	2	ROCKVILLE	02/07/2017 05:56:00	17010113	730017015526	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	02/07/2017 05:56:00	17010113	730017015526	NO DRIVER'S LICENSE IN POSSESSION
MN0730000	2	ROCKVILLE	02/07/2017 06:20:00	17010116	730017015527	MOTOR VEHICLE REGISTRATION - OPERATE UNREG
MN0730000	2	ROCKVILLE	02/07/2017 06:20:00	17010116	730017015527	EXPIRED DRIVER'S LICENSE OR INSTRUCTIONAL PERMIT
MN0730000	2	ROCKVILLE	02/08/2017 18:29:00	17010544	730017014384	SPEEDING
MN0730000	2	ROCKVILLE	02/10/2017 22:51:00	17011143	730017014478	SPEEDING
MN0730000	2	ROCKVILLE	02/13/2017 20:13:00	17011819	730017014483	SPEEDING
MN0730000	2	ROCKVILLE	02/18/2017 20:54:00	17013329	730017014833	SPEEDING
MN0730000	2	ROCKVILLE	02/19/2017 13:34:00	17013488	730017011973	DRIVING AFTER REVOCATION
MN0730000	2	ROCKVILLE	02/23/2017 04:55:00	17014459	730017013600	SPEEDING
MN0730000	2	ROCKVILLE	02/26/2017 22:34:00	17015666	730017013750	SPEEDING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17008507	2558	02/01/2017 01:52:55	02/01/2017 02:56:50	[02/01/2017 02:56:46 : MOB : 2558] 0152-START OF CONTRACT PATROLLED RES/BUSINESS AREAS VERY LITTLE TRAFFIC 0253-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	17008781	2562	02/02/2017 05:21:16	02/02/2017 06:21:49	[02/02/2017 06:20:27 : MOB : 2562] MOST OF THE LOCAL BUSINESSES WERE CLOSED. THE SERVICE STATION WAS OPEN. THE RESIDENTIAL AREAS AROUND PLEASANT LAKE WERE QUIET ALONG WITH GRAND LAKE RESIDENTIAL AREAS. SOME TRAFFIC THROUGH TOWN AND THE LOCAL RESIDENTIAL AREAS WHERE PEOPLE WERE MOVING AROUND. THE INDUSTRIAL PARK HAD SOME TRAFFIC WITH FOLKS GOING TO WORK AND TRAFFIC ALONG THE HWY WITH NO VIOLATIONS. LJMCLAUGHLIN
ROCKVILLE	17009099	2563	02/03/2017 07:36:51	02/03/2017 08:31:55	[02/03/2017 08:31:45 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	17009451	2544	02/04/2017 09:25:56	02/04/2017 11:32:58	
ROCKVILLE	17009626	2572	02/04/2017 22:48:09	02/04/2017 23:52:26	[02/04/2017 23:52:24 : MOB : 2572] LAHR - PATROLED AROUND PLEASANT AND GRAND LAKE [02/04/2017 23:51:53 : MOB : 2572] LAHR - PATROLED CITY STREETS - CHECKED BUSINESSES ON MAIN ST - CHECKED THE PARKING LOT OF THE STORAGE SHEDS ON 234TH ST
ROCKVILLE	17009651	2558	02/05/2017 00:45:11	02/05/2017 01:50:22	[02/05/2017 01:50:16 : MOB : 2558] 0045-START OF CONTRACT 0045-0105-PATROLLED GRAND LK AREA INCLUDING RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17009875	2560	02/06/2017 05:26:03	02/06/2017 06:47:52	[02/06/2017 06:47:47 : MOB : 2560] START: 0526HRS -PATROLLED RESIDENTIAL AREAS -MINIMAL TRAFFIC IN AREA -ALL APPEARS OK END: 0626HRS TOTAL CONTRACT TIME: 1 HOUR
ROCKVILLE	17010112	2573	02/07/2017 05:35:52	02/07/2017 06:37:41	[02/07/2017 06:37:28 : MOB : 2573] patterson 0535-0635 1hr - traffic stop - citation - 87/65, no dl in possession, no proof ins - traffic stop - citation - unregistered motor vehicle, expired dl
ROCKVILLE	17010135	2545	02/07/2017 08:22:22	02/07/2017 09:33:13	[02/07/2017 09:33:07 : MOB : 2545] started contract at 0830 hours. ran radar on cr 8 north of hwy 23. patrolled city of rockville and old hwy 23. ended contract at 0930 hours
ROCKVILLE	17010509	2545	02/08/2017 15:31:37	02/08/2017 16:39:22	[02/08/2017 16:39:10 : MOB : 2545] had to leave contract to speak to suspect on another case. finished contract at 1630 hours. [02/08/2017 16:38:01 : MOB : 2545] spoke to bell at the liquor store about a fake 100.00 bill with suspect. [2/8/2017 16:03:42 : pos6 : 01JABLEICH] PENDING 2545. [02/08/2017 16:00:45 : MOB : 2545] started contract at 1530 hours. patrolled and ran traffic on old hwy 23. stopped ina
ROCKVILLE	17010574	2546	02/08/2017 21:19:11	02/08/2017 22:35:34	[02/08/2017 22:35:23 : MOB : 2546] 2208-2219 - RANDOM PATROL OF TOWNSITE, DOWNTOWN BAR AREA, AND FIRE HALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17010598	2562	02/09/2017 00:32:41	02/09/2017 01:35:20	[02/09/2017 01:30:43 : MOB : 2562] THE LOCAL BUSINESSES WERE CLOSED. THE LOCAL RESIDENTIAL AREAS WERE QUIET WITH NO TRAFFIC. ONLY TRAFFIC WAS ON HWY 23 WITH NO VIOLATIONS. THE BUSINESSES ALONG HWY 23 APPEARED SECURE AND THE INDUSTRIAL PAKR WAS ALSO QUIET. LJMCLAUGHLIN
ROCKVILLE	17010967	2563	02/10/2017 12:10:24	02/10/2017 13:10:18	[02/10/2017 13:10:10 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	17011130	2557	02/10/2017 22:12:25	02/10/2017 23:15:26	[02/10/2017 23:15:05 : MOB : 2557] ringness -contract started at 2212 -assigned for 2130 to 2230 -townsite -rausch lake rd, agate beach rd, co rd 8 -sj louis -t38 17011143 -lake rd, lena ln -contract ended at 2214 -no report
ROCKVILLE	17011254	2551	02/11/2017 11:34:55	02/11/2017 12:35:26	[02/11/2017 12:35:22 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON BROADWAY ST CHECKED FIRE HALL RAN RADAR ON LAKE RD CHECKED CITY HALL CHECKED LAKE ACCESS
ROCKVILLE	17011428	2542	02/12/2017 00:30:27	02/12/2017 03:11:30	[02/12/2017 03:10:37 : MOB : 2542] BRETH -TOTAL TIME ON CONTRACT = 1 HR [02/12/2017 03:09:04 : MOB : 2542] BRETH -CONTRACT SUPPOSE TO BE 0030-0130

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17011495	2563	02/12/2017 10:23:21	02/12/2017 11:23:30	[02/12/2017 11:23:14 : MOB : 2563] [02/12/2017 11:23:14 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	17011845	2557	02/13/2017 22:21:39	02/13/2017 23:23:39	[02/13/2017 23:23:34 : MOB : 2557] ringness -contract started at 2221 -assigned for 2230 to 2330 -townsite -pine st, rausch lk rd, agate beach rd, lake rd, lena ln -contract ended at 2322 -no report
ROCKVILLE	17012086	2570	02/14/2017 18:06:23	02/14/2017 19:14:22	[02/14/2017 19:14:17 : MOB : 2570] T JOHNSON -PATROLLED CITY OF ROCKVILLE -CHECKED GRAND LAKE AREA -CHECKED BROADWAY ST -LOCATED SUSV IN ROCKVILLE CO PARK -MALE WAS LIVING OUT OF TRUCK IN PARK -ADVISED OF PARK RULES -NOTHING ELSE SUSP -AAOK -NO CALLS FOR SERVICE -COMPLETE FROM DAYSHIFT
ROCKVILLE	17012175	2569	02/15/2017 01:01:52	02/15/2017 02:03:25	[02/15/2017 02:02:53 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -SCHOOL -DOWNTOWN -GRANDLAKE AREA -LAKE RD TO TO CO RD 6 -STOAGE UNITS -0101-0201

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17012487	2512	02/16/2017 05:39:33	02/16/2017 06:48:55	[02/16/2017 06:48:50 : MOB : 2512] SGT FRIDAY PATROLLED AREA AROUND TOWN SITE INCLUDING PARK, CITY HALL AND BAR AREA. PATROLLED AROUND PLEASANT LAKE AND GRAND LAKE. 1 TRAFFIC STOP - VERBAL
ROCKVILLE	17012745	2569	02/17/2017 02:01:16	02/17/2017 03:01:20	[02/17/2017 03:01:15 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREA -DOWNTOWN -GRAND LAKE -FIRE HALL -INDUSTRIAL DR -HWY 23 -0201-0301
ROCKVILLE	17012773	2563	02/17/2017 07:50:52	02/17/2017 08:53:56	[02/17/2017 08:53:53 : MOB : 2563] PO THEISEN - SERVED PAPER - STOPPED AT CITY HALL - PATROL
ROCKVILLE	17013211	2550	02/18/2017 11:55:46	02/18/2017 13:01:49	[02/18/2017 13:01:02 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -DRIVE COMP, DIRT BIKE RUNNING AROUND TOWN AND ON THE TRAILS, UNFOUNDED -PATROLED RESIDENTIAL AND BUSNIESS AREAS -PATROLED AROUND PLE SEANT LK AND GRAND LK -POLAR PLUNGE GOING ON AT PLESEANT LK [2/18/2017 11:55:46 : pos4 : 01LJVICTOR]
ROCKVILLE	17013361	2571	02/18/2017 22:55:43	02/18/2017 23:57:55	[02/18/2017 23:57:50 : MOB : 2571] -DROVE AROUND TOWN -BARS HAVE QUITE A FEW CARS OUTSIDE -STOPPED A FEW CARS VERBAL WARNING -1 HOUR COMPLETED -PO WIDMER

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17013588	2572	02/19/2017 23:09:03	02/20/2017 00:10:29	[02/20/2017 00:10:15 : MOB : 2572] LAHR -PATROLED CITY STREETS - CHECKED THE PARKING LOT OF SJ LOUIS - CHECKED THE STORAGE SHEDS OFF 234TH ST - CHECKED THE FIRE HALL - RAN RADAR ON BROADWAY ST
ROCKVILLE	17013666	2563	02/20/2017 09:56:41	02/20/2017 10:56:47	[02/20/2017 10:56:38 : MOB : 2563] PO THEISEN - PATROL - TRAFFIC STOP ON BROADWAY ST
ROCKVILLE	17013816	2568	02/20/2017 22:40:19	02/20/2017 23:40:46	[02/20/2017 23:40:40 : MOB : 2568] LUST STARTED CONTRACT AT 2240 HRS PATROLLED: -CO RD 138/HWY 23/CO RD 6/BODY SHOP/PLEASANT LK ACCESS/80TH AVENUE ADDTIONS -LAKE RD/CO RD 47/FIREHALL/BROADWAY ST E AND WEST/BUSINESS/CITY HALL/BAR AREAS/PRAIRIE DR/PRAIRIE CT BUSINESSES -CO RD 140/GLEN COVE RD/MISC AREAS -HWY 23 STATIONARY END OF CONTRACT AT 2340 HRS
ROCKVILLE	17013837	2562	02/21/2017 00:55:02	02/21/2017 02:00:35	[02/21/2017 02:00:29 : MOB : 2562] THE LOCAL BUSINESSES WERE CLOSED. THE RESIDENTIAL AREAS WERE QUIET. THE WATERS EDGE AREA AND SURROUNDING RESIDENTIAL AREAS WERE ALSO QUIET. THE PARK WAS SECURE. NO TRAFFIC THROUGH THE AREA WHILE I WAS PRESENT. LJMCLAUGHLIN
ROCKVILLE	17014044	2513	02/21/2017 20:28:35	02/21/2017 21:33:39	[02/21/2017 21:33:36 : MOB : 2513] CHECKED ALL CAMPERS AND FIRE HALL ALL OK. CHECKED THE DOWN TOWN RESIDENTIAL AREA ALL OK. MADE TRAFFIC STOP ON BROADWAY VERBAL FOR SPEED. DOWN TOWN AREA ALL OK. CHECKED RESIDENTIAL AREA OF TOWN SITE ALL OK. CHECKED CO RD 8 TO GRAND LK RD TO AGATE BEACH RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17014088	2554	02/22/2017 01:29:47	02/22/2017 02:30:50	[02/22/2017 02:30:26 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL HWY 23, INDUSTRIAL AREA, CR 8, GRAND LK AREA, TOWNSITE, HWY 23, CR 6, PLEASANT LK AREA ONE HOUR CONTRACT 0129-0229
ROCKVILLE	17014567	2581	02/23/2017 13:03:22	02/23/2017 14:38:16	
ROCKVILLE	17014900	2567	02/24/2017 15:30:39	02/24/2017 16:31:38	[02/24/2017 16:31:30 : MOB : 2567] - PATROLLED COUNTY ROADS 82, 47 & 8. - PATROLLED SIDE STREETS AND CITY ACTUAL OF ROCKVILLE, RESIDENTIAL AREAS. - START OF CONTRACT 1531, END OF CONTRACT 1632. - TOTAL CONTRACT TIME, 1 HR, 1 MIN.
ROCKVILLE	17015054	2547	02/24/2017 22:45:41	02/25/2017 00:06:40	[02/24/2017 23:53:17 : MOB : 2547] WELLS-2315-2351 CHECKED AREAS AROUND THE TOWNSITE. CHECKED AREAS AROUND THE INDUSTRIAL W SIDE OF TOWN. [02/24/2017 23:18:42 : MOB : 2547] WELLS-STARTED 2315 [2/24/2017 23:11:47 : pos4 : 01HPHARRIS] 2556 STARTED AT 2245 REMOVED AT 2309
ROCKVILLE	17015103	2542	02/25/2017 01:05:48	02/25/2017 02:06:46	[02/25/2017 02:06:34 : MOB : 2542] BRETH -CONTRACT TIME 0105-0206 -PATROLLED BUSINESSES ON PRAIRIE DR AND CT, STORAGE SHEDS, SJ LOUIS, COUNTY PARK, DOWNTOWN BUSINESS AND RESIDENTIAL AREAS, FIREHALL, HWY 23, CO RD 8, GRAND LK AREA INCLUDING GRAND LK RD AND AGATE BEACH RD, LK ROAD AND PLEASANT LK AREA -TOTAL TIME ON CONTRACT = 1 HR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17015174	2550	02/25/2017 09:55:43	02/25/2017 10:57:42	[02/25/2017 10:57:34 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED RESIDENTIAL AREA AROUND PLEASANT LK, GRAND LAKE -PATROLED TOWN SITE OF ROCKVILLE -QUIET MORNING
ROCKVILLE	17015527	2550	02/26/2017 10:43:04	02/26/2017 11:46:22	[02/26/2017 11:46:12 : MOB : 2550] ROMSTAD -ONE HOUR COMPLETED -PATROLED AROUND PLEASANT LK AND GRAND LK AREA -PATROLED RESIDENTIAL AREAS -QUIET MORNING
ROCKVILLE	17015659	2568	02/26/2017 21:59:01	02/26/2017 23:03:00	[02/26/2017 23:02:53 : MOB : 2513] CHECKED CO RD 6 FROM HWY 23 TO 80TH AVE ALL OK. CHECKED BRENTWOOD ADDITION ALL OK. CHECKED LK RD FROM CO RD 6 TO RAUSCH LK RD TO AGATE BEACH TO GRAND LK RD TO CO RD 8 ALL OK. CHECKED CO RD 8 FROM LK RD TO TOWN SITE ALL OK CHECKED RESIDENTIAL AREA SOUTH OF BROADWAY ALL OK. CHECKED SJ LEWIS. CHECKED DOWN TOWN AREA ALL OK. CHECKED FIRE HALL AND CAMPER PLACE ALL OK.
ROCKVILLE	17015975	2572	02/27/2017 23:37:22	02/28/2017 00:40:22	[02/28/2017 00:40:20 : MOB : 2572] LAHR - PATROLED CO RD 2 TO 131 AV [02/28/2017 00:36:30 : MOB : 2572] LAHR - PATROLED CITY STREETS - CHECKED THE DOWNTOWN AREA - CHECKED THE DOORS TO THE STRIP OF BUSINESSES CONNECTED TO THE GRANITE EDGE CAFE - RAN RADAR ON CO RD 2 AND GLACIER RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17015996	2562	02/28/2017 01:53:08	02/28/2017 02:59:28	[02/28/2017 02:59:25 : MOB : 2562] THE AREA SURROUNDING THE WATERFRONT APPEARED SECURE. THE LOCAL BUSINESSES WERE CLOSED IN TOWN. VERY QUIET THROUGH TOWN. THE INDUSTRIAL PARK WAS DARK. NO ACTIVITY AROUND GRAND LAKE. LJMCLAUGHLIN

ROCKVILLE ACTIVITY

MARCH 2017

TOTAL HOURS: 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

ROCKVILLE CONTRACTS - MARCH 2017

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE		03/02/2017 08:13:43	09:41:20	17016647	CONTR	2579
ROCKVILLE		03/03/2017 22:56:48	00:09:10	17017207	CONTR	2576
ROCKVILLE		03/04/2017 01:00:32	02:05:27	17017258	CONTR	2554
ROCKVILLE		03/05/2017 22:54:53	23:54:48	17017717	CONTR	2556
ROCKVILLE		03/06/2017 00:33:38	01:37:22	17017733	CONTR	2554
ROCKVILLE		03/07/2017 14:57:17	16:00:35	17018206	CONTR	2543
ROCKVILLE		03/08/2017 07:39:32	08:44:56	17018404	CONTR	2543
ROCKVILLE		03/08/2017 23:55:35	01:15:35	17018634	CONTR	2572
ROCKVILLE		03/09/2017 05:25:01	06:30:49	17018691	CONTR	2542
ROCKVILLE		03/10/2017 08:57:18	10:22:37	17019077	CONTR	2543
ROCKVILLE		03/10/2017 23:12:42	00:27:32	17019353	CONTR	2572
ROCKVILLE		03/10/2017 23:30:57	23:42:07	17019359	CONTR	2576
ROCKVILLE		03/11/2017 23:52:08	00:55:27	17019727	CONTR	2557
ROCKVILLE		03/12/2017 20:45:56	21:52:43	17019923	CONTR	2547
ROCKVILLE		03/13/2017 15:05:51	16:09:47	17020065	CONTR	2548
ROCKVILLE		03/14/2017 09:05:19	10:17:48	17020251	CONTR	2567
ROCKVILLE		03/15/2017 08:51:49	09:56:58	17020548	CONTR	2550
ROCKVILLE		03/16/2017 00:49:30	01:51:46	17020860	CONTR	2558
ROCKVILLE		03/17/2017 08:31:24	09:30:26	17021224	CONTR	2544
ROCKVILLE		03/17/2017 22:35:09	23:50:09	17021542	CONTR	2571
ROCKVILLE		03/17/2017 23:05:57	23:09:21	17021558	CONTR	2561
ROCKVILLE		03/18/2017 22:41:42	00:37:06	17021917	CONTR	2556
ROCKVILLE		03/19/2017 10:24:22	11:25:42	17022042	CONTR	2575
ROCKVILLE		03/19/2017 22:17:20	23:18:26	17022202	CONTR	2556
ROCKVILLE		03/20/2017 05:02:24	06:08:27	17022268	CONTR	2573
ROCKVILLE		03/21/2017 00:15:50	01:04:22	17022586	CONTR	2565
ROCKVILLE		03/21/2017 01:08:17	02:16:59	17022599	CONTR	2569
ROCKVILLE		03/22/2017 11:16:32	12:11:55	17022994	CONTR	2563
ROCKVILLE		03/23/2017 20:09:13	21:11:52	17023481	CONTR	2513
ROCKVILLE		03/23/2017 23:00:07	00:03:21	17023528	CONTR	2572
ROCKVILLE		03/24/2017 00:30:01	01:31:33	17023551	CONTR	2542
ROCKVILLE		03/25/2017 15:43:03	16:44:38	17024021	CONTR	2551
ROCKVILLE		03/26/2017 14:55:24	15:58:12	17024356	CONTR	2507
ROCKVILLE		03/27/2017 00:44:51	02:46:36	17024462	CONTR	2560
ROCKVILLE		03/28/2017 05:16:19	06:16:21	17024782	CONTR	2569
ROCKVILLE		03/29/2017 12:44:19	14:17:33	17025172	CONTR	2564
ROCKVILLE		03/29/2017 18:45:25	19:45:42	17025284	CONTR	2568
ROCKVILLE		03/30/2017 01:53:21	02:56:11	17025408	CONTR	2558
ROCKVILLE		03/30/2017 14:26:59	15:30:57	17025523	CONTR	2543
ROCKVILLE		03/31/2017 10:28:01	11:31:10	17025799	CONTR	2543

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17016647	2579	03/02/2017 08:13:43	03/02/2017 09:41:20	[03/02/2017 09:41:19 : MOB : 2579] -patrolled rockville from 0813-0922 -ran traffic in 30 mph zone, corrected reports, made phone calls on asex in rockville
ROCKVILLE	17017207	2576	03/03/2017 22:56:48	03/04/2017 00:09:10	[03/04/2017 00:09:07 : MOB : 2576] PATROLLED AREAS OF CITY -PRETTY QUIET - RAN STATIONARY RADAR ON BROADWAY ST IN 30 MPH ZONE - ONE STOP FOR SPEED - ONE HOUR CONTRACT 2256-2356 HOURS
ROCKVILLE	17017258	2554	03/04/2017 01:00:32	03/04/2017 02:05:27	[03/04/2017 02:05:22 : MOB : 2554] ONE HOUR CONTRACT 0100-0200 RESIDENTIAL AND BUSINESS PATROL PRAIRIE DR/PRAIRIE CT SJ LOUIS TOWNSITE RAUSCH LK RD GRAND LK AREA
ROCKVILLE	17017717	2556	03/05/2017 22:54:53	03/05/2017 23:54:48	[03/05/2017 23:54:35 : MOB : 2556] 1 HOUR CONTRACT THUNSTEDT
ROCKVILLE	17017733	2554	03/06/2017 00:33:38	03/06/2017 01:37:22	[03/06/2017 01:36:59 : MOB : 2554] ONE HOUR CONTRACT 0033-0133 RESIDENTIAL AND BUSINESS PATROL CR 47 LAKE RD WATERFRONT CR 6 HWY 23 CAPITAL GRANITE TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17018206	2543	03/07/2017 14:57:17	03/07/2017 16:00:35	[03/07/2017 16:00:10 : MOB : 2543] PATROLLED CITY OF ROCKVILLE 1500-1600 HRS
ROCKVILLE	17018404	2543	03/08/2017 07:39:32	03/08/2017 08:44:56	[03/08/2017 08:44:32 : MOB : 2543] PATROLLED CITY OF ROCKVILLE 0720-0820 ONE SPEED CITE ISSUED CR 47
ROCKVILLE	17018634	2572	03/08/2017 23:55:35	03/09/2017 01:15:35	[03/09/2017 01:15:33 : MOB : 2572] LAHR - STARTED CONTRACT BACK UP AT 0055 - PATROLED CO RD 6, LAKE RD, 230TH ST, CO RD 8 - RAN RADAR ON CO RD 8 IN 35 MPH ZONE [03/09/2017 00:40:26 : MOB : 2553] - CONTR STARTED 2355 - XPAT 16107252 - PATROLLED RESIDENTIAL AND BUSINESS AREAS - NOTHING SUSPICIOUS - HAD TO CLEAR CONTR TO SERVE EXPARTE ORDER IN ST CLOUD - 45 MINS OF CONTR COMPLETED HAGSTROM
ROCKVILLE	17018691	2542	03/09/2017 05:25:01	03/09/2017 06:30:49	[03/09/2017 06:30:45 : MOB : 2558] HEINEN -TOOK OVER CONTRACT AT 0617 -PATROLLED CR 8, AGATE BEACH RD, RAUSCH LK RD -END OF CONTRACT 0630 -TOTAL TIME OF CONTRACT - 1 HOUR [03/09/2017 06:13:53 : MOB : 2542] BRETH -CONTRACT TIME 0525-0625 -CHECKED GRAND LK PUBLIC ACCESS, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD, DOWNTOWN BUSINESS AND RESIDENTIAL AREAS, COUNTY PARK, SJ LOUIS, PRAIRIE DRIVE AND COURT, HWY 23, CO RD 47. -CLEARED FOR MEDICAL AT 0613

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17019077	2543	03/10/2017 08:57:18	03/10/2017 10:22:37	[03/10/2017 10:22:17 : MOB : 2543] PATROLLED CITY OF ROCKVILLE 0900-1000 HRS. ONE CALL FOR SERVICE CR 8 [3/10/2017 08:57:18 : pos8 : 01JMWEERES]
ROCKVILLE	17019353	2572	03/10/2017 23:12:42	03/11/2017 00:27:32	[03/11/2017 00:27:25 : MOB : 2576] PATROLLED AREAS SOUTH OF CITY, SAW MORE DEER THAN CARS, NOT MUCH TRAFFIC MOVING - ONE HOUR CONTRACT COMPLETED 2312-0012 HOURS. [03/10/2017 23:44:41 : MOB : 2572] LAHR - PATROLED MAIN ST - CHECKED BUSINESSES ON MAIN ST - RAN RADAR ON CO RD 8 NEAR HUBERT LN - CHECKED GROVEWOOD LN AND GLEN CLOVE RD
ROCKVILLE	17019359	2576	03/10/2017 23:30:57	03/10/2017 23:42:07	
ROCKVILLE	17019727	2557	03/11/2017 23:52:08	03/12/2017 00:55:27	[03/12/2017 00:55:18 : MOB : 2557] ringness -contract assigned for 2330 to 0030 -started at 2352 by 2564 -i took over so he could finish an in custody -icr 17019731 susv at the county park -townsite -sj louis -rausch lk rd, agate beach rd, co rd 8 -lake rd -contract ended 0054 -one hour done
ROCKVILLE	17019923	2547	03/12/2017 20:45:56	03/12/2017 21:52:43	[03/12/2017 21:52:23 : MOB : 2547] WELLS-2045-2115 CHECKED AREAS AROUND PLEASANT AND GRAND LAKES. 2115-2145 CHECKED AREAS AROUND THE TOWNSITE. CHECKED NEIGHBORHOODS, BUSINESSES, AND INDUSTRIAL AREAS. ONE HR COMPLETE. NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17020065	2548	03/13/2017 15:05:51	03/13/2017 16:09:47	[03/13/2017 16:09:30 : MOB : 2548] PATROLLED THROUGH OUT TOWN, RESIDENTIAL AND RURAL. NO ISSUES.
ROCKVILLE	17020251	2567	03/14/2017 09:05:19	03/14/2017 10:17:48	[03/14/2017 10:17:34 : MOB : 2567] - PATROLLED ROCKVILLE. - START CONTRACT 0905. - RESPONDED TO ALARM CALL IN ROCKVILLE WHILE ON CONTRACT. - END OF CONTRACT 1015. - TOTAL CONTRACT TIME, 1 HOUR, 15 MINS.
ROCKVILLE	17020548	2550	03/15/2017 08:51:49	03/15/2017 09:56:58	[03/15/2017 09:56:52 : MOB : 2550] one hour completed -patrolled residential and business areas -quiet day
ROCKVILLE	17020860	2558	03/16/2017 00:49:30	03/16/2017 01:51:46	[03/16/2017 01:51:43 : MOB : 2558] 0049-START OF CONTRACT 0049-0110-PATROLLED CITY LIMITS 0110-0130-PATROLLED GRAND LK AREA 0130-0149-PATROLLED PLEASANT LK AREA 0149-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	17021224	2544	03/17/2017 08:31:24	03/17/2017 09:30:26	[3/17/2017 08:31:24 : pos5 : 01MLKAMPA]
ROCKVILLE	17021542	2571	03/17/2017 22:35:09	03/17/2017 23:50:09	[03/17/2017 23:50:00 : MOB : 2561] -PATROLLED DOWNTOWN AREA AND SEVERAL COUNTY ROADS, -ALSO PATROLLED SEVERAL BUSINESSES ON WEST SIDE OF TOWN [03/17/2017 23:12:14 : MOB : 2571] -PATROLLED AROUND FOR FIRST 35 MIN -MADE TRAFFIC STOP FOR SPEED IN TOWN -2561 TOOK OVER PO WIDMER

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17021558	2561	03/17/2017 23:05:57	03/17/2017 23:09:21	[03/17/2017 23:09:13 : MOB : 2561] contact under 17021542
ROCKVILLE	17021917	2556	03/18/2017 22:41:42	03/19/2017 00:37:06	[03/19/2017 00:36:51 : MOB : 2556] 1 HOUR CONTRACT. APPROX 10 MINUTES BY 2567. FINISHED BY 2556. THUNSTEDT [3/18/2017 22:53:12 : pos4 : 01SMHOUSEY] PULLED OFF CONTRACT AT 11 MINS IN
ROCKVILLE	17022042	2575	03/19/2017 10:24:22	03/19/2017 11:25:42	[03/19/2017 11:25:39 : MOB : 2575] SIMON -1 HOUR CONTRACT -1025 TO 1125 -PATROLLED RESIDENTIAL AND RURAL AREAS -MADE A STOP FOR SPEED -CHECKED ON A SUSPICIOUS VEHICLE -NO REPORT
ROCKVILLE	17022202	2556	03/19/2017 22:17:20	03/19/2017 23:18:26	[03/19/2017 23:18:17 : MOB : 2556] 1 HR CONTRACT. THUNSTEDT
ROCKVILLE	17022268	2573	03/20/2017 05:02:24	03/20/2017 06:08:27	[03/20/2017 06:08:19 : MOB : 2573] patterson 0505-0605 1hr - drove through downtown residential - stationary radar on co rd 8, west side of grand lake - stationary radar on co rd 6, north side of pleasant lake rd
ROCKVILLE	17022586	2565	03/21/2017 00:15:50	03/21/2017 01:04:22	[03/21/2017 01:04:18 : MOB : 2565] LATE TO CONTRACT DUE TO BEING AT GUNSHOT CALL IN WAITE PARK -CHECKED THE NEW RV SHED BY THE FIRE STATION -ROCKVILLE CO PARK -PATROLLED THE PARK OFF CHESTNUT AND THE ELEMNTARY SCHOOL -CHECKED PINE ST OUT TO RAUSCH LAKE RD -SJ LEWIS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17022599	2569	03/21/2017 01:08:17	03/21/2017 02:16:59	[03/21/2017 02:16:49 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -GRAND LAKE -LAKE RD -FIREHALL -GLACIER ROAD -0108 TO 0216
ROCKVILLE	17022994	2563	03/22/2017 11:16:32	03/22/2017 12:11:55	[03/22/2017 12:11:44 : MOB : 2563] PO THEISEN - PATROL - DELIVER ALCOHOL COMPL TRAINING CERT TO CITY HALL AND THE HIDEAWAY
ROCKVILLE	17023481	2513	03/23/2017 20:09:13	03/23/2017 21:11:52	[03/23/2017 21:11:48 : MOB : 2513] CHECKED CO RD 6 FROM HWY 23 TO 80TH AVE ALL OK . CHECKED BRENTWOOD ADDITION ALL OK. CHECKED LK RD FROM CO RD 6 TO RAUSCH LK RD TO AGATE BEACH RD TO GRAND LAKE RD TO CO RD 8 ALL OK. CHECKED CO RD 8 FROM GRAND LK RD TO TOWN CITE ALL OK. CHECKED RESIDENTIAL AREA SOUTH OF BROADWAY ALL OK. CHECKED BIRCH AND MAPLE ST`S ALL OK. CHECKED DOWN TOWN AND DOWN TOWN RESIDENTIAL AREA ALL OK. CHECKED THE FIRE HALL AND ALL CAMPERS.
ROCKVILLE	17023528	2572	03/23/2017 23:00:07	03/24/2017 00:03:21	[03/24/2017 00:03:14 : MOB : 2572] LAHR -PATROLED CO RD 6, WHITE OAK RD, LAKE RD, RAUSCH LAKE RD, 220 ST, 88 AV, CO RD 47, CHECKED FIRE HALL, CHAPEL HILL RD, BROADWAY ST, HWY 23, CO RD 8, GRAND LAKE RD
ROCKVILLE	17023551	2542	03/24/2017 00:30:01	03/24/2017 01:31:33	[03/24/2017 01:31:30 : MOB : 2542] BRETH -CONTRACT TIME 0030-0130 -PATROLLED CO RD 47, FIREHALL, DOWNTOWN BUSINESSES, BARS SHUT DOWN ALREADY, COUNTY PARK, RESIDENTIAL AREA, SJ LOUIS, PRAIRIE DRIVE AND CT, HWY 23, CO RD 6, PLEASANT LK AREA AND LAKE DRIVE, CO RD 8

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17024021	2551	03/25/2017 15:43:03	03/25/2017 16:44:38	[03/25/2017 16:42:00 : MOB : 2551] meland patrolled city ran radar on broadway st stopped and talked to kids playing on broadway st and gave them badge stickers
ROCKVILLE	17024356	2507	03/26/2017 14:55:24	03/26/2017 15:58:12	[03/26/2017 15:58:02 : MOB : 2507] 1455-1555-PATROL CITY FOR 1 HOUR
ROCKVILLE	17024462	2560	03/27/2017 00:44:51	03/27/2017 02:46:36	[03/27/2017 02:46:32 : MOB : 2560] START: 0044HRS -PATROLLED SEVERAL BUSINESS/RESIDENTIAL AREAS -SUSV A&J REPAIRABLES -SUSV PLEASANT LAKE ACCESS END: 0244HRS
ROCKVILLE	17024782	2569	03/28/2017 05:16:19	03/28/2017 06:16:21	[03/28/2017 06:16:09 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -DOWN TOWN -SCHOOL -FIREHALL -GRAND LAKE -230TH ST TO LAKE RD TO CORD 6. -0516 TO 0616
ROCKVILLE	17025172	2564	03/29/2017 12:44:19	03/29/2017 14:17:33	[03/29/2017 14:03:17 : MOB : 2564] BOLDT- *****START TIME: 1244 END TIME: 1344***** ***PATROL *** -HALFMAN RD/GLACIER RD/SAUK RIVER RD/CR 139 -GAS/CC ROCKVILLE GAS/BAIT -RESIDENTIAL AREA -CAME ACROSS STALL 17025182-TOOK REST OF CONTRACT DEALING WITH IT -ALL ELSE APPEARS FINE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17025284	2568	03/29/2017 18:45:25	03/29/2017 19:45:42	[03/29/2017 19:45:36 : MOB : 2568] LUST STARTED CONTRACT AT 1845 HRS PATROLLED: CO RD 138/ROCKVILLE TOWNSITE/BROADWAY ST E/W- BUSINESS AREAS -COUNTY PARKS AREAS/TOWNSITE/APT COMPLEX AREAS OF CO RD 8/CO RD 8 SOUTH/230TH ST/ -RAUSCH LK RD/220TH ST/88TH AVE/CO RD 47/LAKE RD- LAKEFRONT PROPERTIES/WATERS EDGE/LAKE ACCESS/ -80TH AVE HOUSING ADDITIONS/CO RD 6/JEFFS AUTO BODY/MISC AREAS -END OF CONTRACT AT 1945 HRS
ROCKVILLE	17025408	2558	03/30/2017 01:53:21	03/30/2017 02:56:11	[03/30/2017 02:56:06 : MOB : 2558] 0153-START OF CONTRACT 0153-0220-PATROLLED TOWN SITE 0220-0235-PATROLLED GRAND LK AREA 0235-0253-PATROLLED PLEASANT LK AREA 0253-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	17025523	2543	03/30/2017 14:26:59	03/30/2017 15:30:57	[03/30/2017 15:30:43 : MOB : 2543] PATROLLED CITY OF ROCKVILLE 1430-1530
ROCKVILLE	17025799	2543	03/31/2017 10:28:01	03/31/2017 11:31:10	[03/31/2017 11:30:49 : MOB : 2543] PATROLLED CITY OF ROCKVILLE 1030-1130 HRS. ONE TRAFFIC WARNING

ALL CALLS IN ROCKVILLE - MARCH 2017

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	03/03/2017 17:10:14	17017086	1072	DEAD BODY
ROCKVILLE	03/30/2017 17:50:40	17025579	ADORD	APPREHENSION & DETENTION OF
ROCKVILLE	03/04/2017 23:43:58	17017490	AL	ALARM
ROCKVILLE	03/13/2017 18:59:40	17020140	AL	ALARM
ROCKVILLE	03/14/2017 09:41:24	17020258	AL	ALARM
ROCKVILLE	03/16/2017 09:29:11	17020915	AL	ALARM
ROCKVILLE	03/27/2017 19:25:45	17024688	AL	ALARM
ROCKVILLE	03/25/2017 20:28:17	17024108	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	03/03/2017 17:13:11	17017087	ASSTA	AGENCY ASSIST
ROCKVILLE	03/10/2017 19:15:17	17019260	ASSTA	AGENCY ASSIST
ROCKVILLE	03/18/2017 21:06:57	17021890	ASSTA	AGENCY ASSIST
ROCKVILLE	03/18/2017 23:06:08	17021931	ASSTA	AGENCY ASSIST
ROCKVILLE	03/20/2017 02:23:12	17022261	ASSTA	AGENCY ASSIST
ROCKVILLE	03/30/2017 15:03:49	17025532	ASSTA	AGENCY ASSIST
ROCKVILLE	03/10/2017 09:48:28	17019086	BHEALTH	BEHAVIORAL HEALTH
ROCKVILLE	03/15/2017 13:05:40	17020612	BURN	ILLEGAL BURNING
ROCKVILLE	03/22/2017 10:17:19	17022975	CC	CITIZEN CONTACT
ROCKVILLE	03/22/2017 10:36:29	17022980	CC	CITIZEN CONTACT
ROCKVILLE	03/24/2017 15:00:27	17023719	CC	CITIZEN CONTACT
ROCKVILLE	03/02/2017 08:13:43	17016647	CONTR	CONTRACT
ROCKVILLE	03/03/2017 22:56:48	17017207	CONTR	CONTRACT
ROCKVILLE	03/04/2017 01:00:32	17017258	CONTR	CONTRACT
ROCKVILLE	03/05/2017 22:54:53	17017717	CONTR	CONTRACT
ROCKVILLE	03/06/2017 00:33:38	17017733	CONTR	CONTRACT
ROCKVILLE	03/07/2017 14:57:17	17018206	CONTR	CONTRACT
ROCKVILLE	03/29/2017 18:45:25	17025284	CONTR	CONTRACT
ROCKVILLE	03/30/2017 01:53:21	17025408	CONTR	CONTRACT
ROCKVILLE	03/30/2017 14:26:59	17025523	CONTR	CONTRACT
ROCKVILLE	03/31/2017 10:28:01	17025799	CONTR	CONTRACT
ROCKVILLE	03/24/2017 00:30:01	17023551	CONTR	CONTRACT
ROCKVILLE	03/25/2017 15:43:03	17024021	CONTR	CONTRACT
ROCKVILLE	03/26/2017 14:55:24	17024356	CONTR	CONTRACT
ROCKVILLE	03/27/2017 00:44:51	17024462	CONTR	CONTRACT
ROCKVILLE	03/28/2017 05:16:19	17024782	CONTR	CONTRACT
ROCKVILLE	03/29/2017 12:44:19	17025172	CONTR	CONTRACT
ROCKVILLE	03/20/2017 05:02:24	17022268	CONTR	CONTRACT
ROCKVILLE	03/21/2017 00:15:50	17022586	CONTR	CONTRACT
ROCKVILLE	03/21/2017 01:08:17	17022599	CONTR	CONTRACT
ROCKVILLE	03/22/2017 11:16:32	17022994	CONTR	CONTRACT
ROCKVILLE	03/23/2017 20:09:13	17023481	CONTR	CONTRACT
ROCKVILLE	03/23/2017 23:00:07	17023528	CONTR	CONTRACT
ROCKVILLE	03/17/2017 08:31:24	17021224	CONTR	CONTRACT
ROCKVILLE	03/17/2017 22:35:09	17021542	CONTR	CONTRACT
ROCKVILLE	03/17/2017 23:05:57	17021558	CONTR	CONTRACT
ROCKVILLE	03/18/2017 22:41:42	17021917	CONTR	CONTRACT
ROCKVILLE	03/19/2017 10:24:22	17022042	CONTR	CONTRACT
ROCKVILLE	03/19/2017 22:17:20	17022202	CONTR	CONTRACT
ROCKVILLE	03/11/2017 23:52:08	17019727	CONTR	CONTRACT
ROCKVILLE	03/12/2017 20:45:56	17019923	CONTR	CONTRACT
ROCKVILLE	03/13/2017 15:05:51	17020065	CONTR	CONTRACT
ROCKVILLE	03/14/2017 09:05:19	17020251	CONTR	CONTRACT
ROCKVILLE	03/15/2017 08:51:49	17020548	CONTR	CONTRACT
ROCKVILLE	03/16/2017 00:49:30	17020860	CONTR	CONTRACT
ROCKVILLE	03/08/2017 07:39:32	17018404	CONTR	CONTRACT
ROCKVILLE	03/08/2017 23:55:35	17018634	CONTR	CONTRACT
ROCKVILLE	03/09/2017 05:25:01	17018691	CONTR	CONTRACT
ROCKVILLE	03/10/2017 08:57:18	17019077	CONTR	CONTRACT
ROCKVILLE	03/10/2017 23:12:42	17019353	CONTR	CONTRACT
ROCKVILLE	03/10/2017 23:30:57	17019359	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	03/27/2017 20:16:50	17024694	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	03/07/2017 09:33:40	17018063	DOM	DOMESTIC
ROCKVILLE	03/07/2017 16:52:46	17018252	DRIVE	DRIVING COMPLAINT
ROCKVILLE	03/17/2017 08:18:50	17021222	DUMP	ILLEGAL DUMPING COMPLAINT
ROCKVILLE	03/21/2017 12:20:00	17022703	DUMP	ILLEGAL DUMPING COMPLAINT
ROCKVILLE	03/10/2017 19:12:42	17019258	DWI	DRUNK DRIVER ARREST
ROCKVILLE	03/14/2017 23:41:14	17020481	DWI	DRUNK DRIVER ARREST
ROCKVILLE	03/15/2017 20:36:06	17020787	FIREAL	FIRE ALARM
ROCKVILLE	03/28/2017 02:01:20	17024772	FIREB	FIRE BUILDING
ROCKVILLE	03/15/2017 13:53:30	17020626	FUPC	CRIMINAL FOLLOW UP
ROCKVILLE	03/21/2017 10:45:31	17022688	GAS	GAS LEAK
ROCKVILLE	03/25/2017 20:59:19	17024128	HAR	HARASSMENT COMPLAINT
ROCKVILLE	03/12/2017 20:17:07	17019918	HAZ	HAZARD
ROCKVILLE	03/20/2017 01:27:32	17022253	HAZ	HAZARD
ROCKVILLE	03/15/2017 11:03:52	17020579	HSREFER	HUMAN SERVICES REFERRAL
ROCKVILLE	03/16/2017 09:04:50	17020911	INFO	MATTER OF INFORMATION
ROCKVILLE	03/18/2017 15:16:57	17021815	INFO	MATTER OF INFORMATION
ROCKVILLE	03/26/2017 23:07:29	17024450	INFO	MATTER OF INFORMATION
ROCKVILLE	03/18/2017 02:54:54	17021714	LP	LOUD PARTY
ROCKVILLE	03/03/2017 21:14:02	17017158	MA	MOTORIST ASSIST
ROCKVILLE	03/14/2017 10:51:05	17020277	MA	MOTORIST ASSIST
ROCKVILLE	03/17/2017 22:25:45	17021533	MA	MOTORIST ASSIST
ROCKVILLE	03/23/2017 13:34:33	17023384	MED	MEDICAL EMERGENCY
ROCKVILLE	03/24/2017 17:23:27	17023770	MED	MEDICAL EMERGENCY
ROCKVILLE	03/25/2017 23:31:21	17024209	MED	MEDICAL EMERGENCY
ROCKVILLE	03/05/2017 04:05:16	17017532	NOISE	NOISE COMPLAINT
ROCKVILLE	03/18/2017 17:23:55	17021836	NOISE	NOISE COMPLAINT
ROCKVILLE	03/24/2017 16:28:48	17023758	NOPAY	NO PAY CUSTOMER
ROCKVILLE	03/08/2017 19:00:14	17018567	OPEND	OPEN DOOR
ROCKVILLE	03/08/2017 18:59:39	17018566	PAPSV	PAPER SERVICE
ROCKVILLE	03/08/2017 19:42:24	17018578	PAPSV	PAPER SERVICE
ROCKVILLE	03/24/2017 12:11:13	17023667	PAPSV	PAPER SERVICE
ROCKVILLE	03/13/2017 02:43:40	17019964	PARKV	PARKING VIOLATION
ROCKVILLE	03/30/2017 18:13:50	17025588	PARKV	PARKING VIOLATION
ROCKVILLE	03/12/2017 00:06:36	17019734	RW	REPORT WRITING
ROCKVILLE	03/15/2017 23:33:44	17020836	RW	REPORT WRITING
ROCKVILLE	03/23/2017 19:13:51	17023470	SD	SPECIAL DETAIL
ROCKVILLE	03/15/2017 08:55:17	17020550	STALL	STALLED VEHICLE
ROCKVILLE	03/29/2017 13:27:34	17025182	STALL	STALLED VEHICLE
ROCKVILLE	03/17/2017 17:49:04	17021397	STENF	SELECTIVE TRAFFIC ENFORCEME
ROCKVILLE	03/18/2017 23:03:35	17021930	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	03/27/2017 20:35:53	17024696	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	03/31/2017 16:02:43	17025878	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	03/15/2017 20:42:06	17020788	SUSP	SUSPICIOUS PERSON
ROCKVILLE	03/12/2017 00:04:22	17019731	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	03/19/2017 11:19:16	17022060	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	03/27/2017 01:27:44	17024464	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	03/27/2017 01:42:22	17024467	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	03/25/2017 09:46:29	17023958	THREAT	THREATS COMPLAINT
ROCKVILLE	03/01/2017 19:34:37	17016498	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/03/2017 16:19:03	17017061	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/03/2017 17:46:14	17017095	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/03/2017 21:53:51	17017181	Traffic Stop	TRAFFIC STOP
ROCKVILLE	03/03/2017 22:10:40	17017192	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/03/2017 22:54:20	17017205	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 23:07:44	17025379	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 23:35:03	17025390	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/31/2017 11:11:19	17025814	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/31/2017 20:12:33	17025949	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/31/2017 20:38:48	17025956	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/31/2017 20:54:06	17025963	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 19:03:41	17025294	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 20:29:10	17025323	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	03/29/2017 20:41:50	17025328	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 20:53:00	17025334	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 21:04:30	17025338	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 22:36:25	17025370	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 06:17:14	17025080	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 10:47:54	17025133	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 16:52:38	17025243	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 17:51:31	17025266	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 18:00:02	17025267	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 18:59:03	17025291	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/23/2017 20:25:13	17023484	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/24/2017 19:54:13	17023806	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/24/2017 23:50:11	17023878	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/28/2017 08:29:48	17024805	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 00:09:36	17025042	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/29/2017 02:11:00	17025059	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/20/2017 19:05:08	17022504	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/22/2017 07:54:43	17022941	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/22/2017 08:21:59	17022944	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/22/2017 20:17:49	17023185	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/22/2017 20:30:34	17023188	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/23/2017 02:43:35	17023281	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/19/2017 22:25:35	17022207	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/19/2017 22:29:23	17022209	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/20/2017 02:18:28	17022259	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/20/2017 04:59:52	17022267	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/20/2017 06:20:29	17022274	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/20/2017 17:45:16	17022477	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 23:08:48	17021560	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 23:28:51	17021570	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 23:55:11	17021592	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/18/2017 16:56:17	17021829	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/19/2017 10:51:49	17022053	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/19/2017 21:45:06	17022192	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 20:11:00	17021456	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 21:38:33	17021505	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 22:18:57	17021531	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 22:26:24	17021535	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 22:47:58	17021549	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 22:51:39	17021551	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 15:00:29	17021338	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 17:55:49	17021398	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 18:20:52	17021405	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 18:25:13	17021409	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 18:35:33	17021414	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 19:19:52	17021431	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/14/2017 13:27:44	17020317	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/15/2017 01:10:12	17020494	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/15/2017 17:56:26	17020735	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 00:33:32	17021155	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 03:24:25	17021186	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/17/2017 05:02:06	17021193	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 21:22:38	17019642	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 22:35:41	17019691	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 23:46:46	17019724	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/12/2017 21:11:19	17019927	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/13/2017 10:48:43	17019994	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/14/2017 12:45:01	17020305	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 05:11:01	17019445	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 09:30:22	17019469	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 11:06:47	17019487	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 16:50:01	17019553	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/11/2017 19:49:36	17019607	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	03/11/2017 19:59:32	17019608	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/09/2017 16:43:02	17018886	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/09/2017 16:51:17	17018891	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/09/2017 19:52:03	17018940	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/09/2017 20:13:18	17018945	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/09/2017 20:19:28	17018946	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/10/2017 19:34:30	17019263	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/10/2017 18:43:10	17017904	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/07/2017 08:56:30	17018053	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/08/2017 08:27:05	17018414	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/08/2017 16:20:39	17018522	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/08/2017 20:21:49	17018589	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/09/2017 11:15:23	17018790	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/03/2017 23:37:20	17017223	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/04/2017 20:47:37	17017450	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/05/2017 08:15:14	17017547	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/05/2017 18:07:30	17017655	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/05/2017 18:21:46	17017659	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/06/2017 16:37:23	17017872	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	03/02/2017 11:13:58	17016721	TRAIN	TRAINING
ROCKVILLE	03/04/2017 08:04:40	17017300	TRAIN	TRAINING
ROCKVILLE	03/13/2017 18:06:51	17020128	TRAIN	TRAINING
ROCKVILLE	03/09/2017 08:55:02	17018718	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	03/22/2017 13:05:46	17023022	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	03/10/2017 07:42:39	17019060	WELF	WELFARE CHECK
ROCKVILLE	03/16/2017 10:28:56	17020920	WELF	WELFARE CHECK
ROCKVILLE	03/18/2017 05:48:50	17021729	WELF	WELFARE CHECK

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	03/01/2017 19:35:00	17016498	730017014842	SPEEDING
MN0730000	2	ROCKVILLE	03/06/2017 09:34:00	17017061	730017001355	SPEEDING
MN0730000	2	ROCKVILLE	03/07/2017 09:00:00	17018053	730017003384	SPEEDING
MN0730000	1	ROCKVILLE	03/07/2017 09:55:00	17018063	730017003385	ASLT 5-INFLICTS ATTEMPTS HRM-NO WEAP-ADLT-ACQ
MN0730000	2	ROCKVILLE	03/08/2017 08:31:00	17018414	730017001458	SPEEDING
MN0730000	2	ROCKVILLE	03/08/2017 16:20:00	17018522	730017003076	EXPIRED REGISTRATION
MN0730000	2	ROCKVILLE	03/08/2017 16:20:00	17018522	730017003076	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	03/09/2017 19:53:00	17018940	730017014848	SPEEDING
MN0730000	2	ROCKVILLE	03/10/2017 18:24:00	17019233	730017015711	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	03/10/2017 18:24:00	17019233	730017015711	DRIVING AFTER REVOCATION
MN0730000	2	ROCKVILLE	03/11/2017 09:33:00	17019469	730017015064	SPEEDING
MN0730000	2	ROCKVILLE	03/11/2017 16:51:00	17019553	730017012334	SPEEDING
MN0730000	2	ROCKVILLE	03/13/2017 02:41:00	17019964	730017016385	PARKING - WINTER
MN0730000	2	ROCKVILLE	03/13/2017 10:53:00	17019994	730017008245	SPEEDING
MN0730000	2	ROCKVILLE	03/15/2017 17:57:00	17020735	730017016865	SPEEDING
MN0730000	2	ROCKVILLE	03/17/2017 19:20:00	17021431	730017016872	SPEEDING
MN0730000	2	ROCKVILLE	03/17/2017 23:09:00	17021560	730017016873	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	03/17/2017 23:09:00	17021560	730017016873	SPEEDING
MN0730000	2	ROCKVILLE	03/18/2017 23:56:00	17021592	730017016521	SPEEDING
MN0730000	2	ROCKVILLE	03/19/2017 22:25:00	17022207	730017016692	OPEN BOTTLE - DRIVER
MN0730000	2	ROCKVILLE	03/19/2017 22:25:00	17022207	730017016692	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	03/19/2017 22:25:00	17022207	730017016693	SEATBELT VIOLATION

<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	03/19/2017 22:25:00	17022207	730017016693	OPEN BOTTLE - PASSENGER
MN0730000	2	ROCKVILLE	03/20/2017 05:02:00	17022267	730017006308	SPEEDING



City of Rockville, Minnesota
Resolution 2017-XX
Resolution to Not Waive The Cities Monetary Limits on Tort Liability

CONNECTING & INNOVATING
SINCE 1913

LIABILITY COVERAGE – WAIVER FORM

LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to pstech@lmc.org

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- If the member does not waive the statutory tort limits, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

City of Rockville
LMCIT Member Name

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.

The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting _____

Signature _____

Position Administrator/Clerk

**City of Rockville, Minnesota
Resolution 2017-16**

**Authorization for Minnesota Lawful Gambling LG220 Exempt Permit for the
Rockville Area Sportsman’s Club at the Hideaway Bar 201 Broadway Street E**

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

WHEREAS; The Rockville Area Sportsman’s Club has requested of the City of Rockville authorization for a Minnesota Lawful Gambling LG220 Exempt permit on September 30, 2017 at the Hideaway Bar at 201 Broadway Street E; and

WHEREAS; The Rockville City Council has the authority to grant authorizations for tax exempt gambling within Rockville city limits; and

WHEREAS; The Rockville City Council desires to support the ongoing efforts of area non-profit and community service organizations;

THEREFORE; The Rockville City Council grants to the Rockville Area Sportsman’s Club authorization for a Minnesota Lawful Gambling LG220 Exempt permit on September 30, 2017 at the Hideaway Bar at 201 Broadway Street E.

Adoption by the City Council of the City of Rockville on this 12th day of April, 2017

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator-Clerk



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7512

RENEWAL OF CONSUMPTION AND DISPLAY PERMIT
Permit Fee \$250 (Renewal Date: April 1)

ID# 44156	License Code	CDPBL
Boomerville LLC		
Boomerville Lodge		
25417 Co Rd 2		
St. Cloud	MN	56301
Business Phone	3202934058	

IF NAME AND ADDRESS SHOWN ARE NOT CORRECT, MAKE CHANGES BELOW

Worker's Comp. Ins. Name _____ Policy # SMS Policy Period 6/16 - 6-17
L130480
 City/County where permit approved Stearns
 Licensee Name Michael A. Nistle
 Address, City, State, Zip 25417 Co Rd 2 St. Cloud Mn
 Business Phone 320 293 4058 Email Prairievalley@msn.com

By signing this renewal application, applicant certifies that there has been no change in ownership, corporate officers, bylaws, membership, partners, home addresses, or telephone numbers. If changes have occurred during the past 12 months, please give details on the back of this renewal, then sign below.

Applicant's signature on this renewal confirms the following: Failure to report any of the following will result in fines.

1. Applicant confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
2. Applicant confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
3. Applicant confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on the back of this renewal, then sign below.
4. Applicant confirms that workers compensation insurance is in effect for the full license period.
5. Applicant confirms, no club on-sale intoxicating liquor license is held.
6. Applicant confirms business premises are separate from any other business establishment.

Licensee Signature Michael A. Nistle Date 3/29/17
(Signature certifies all application information to be correct and permit has been approved by city/county.)

City Clerk/County Signature _____ Date _____
(Signature certifies that a consumptions and display permit has been approved by the city/county as stated above.)

MAKE CHECKS PAYABLE TO: DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT AND RETURN WITH APPLICATION

Amount Received _____

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 (Bike Run) + Band ^{4:00-12:00}
_{+ food outside}
DATE(S) OF EVENT: May 20th PHONE: 320-333-7741 _{- sell beer outside}
START TIME: 10:30-AM END TIME: 1:00 AM
LOCATION OF EVENT: 201 Broadway Street

** 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: Patwell DATE: 3-12-17

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 ever 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

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 (Street Dance) + Band
 DATE(S) OF EVENT: June 16th & 17th PHONE: 333-7741 8-12:00
 START TIME: 10:30-AM END TIME: 1:00 AM Food - sell Beer outside

LOCATION OF EVENT: 201 Broadway Street, Rockville,

** 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: 3-12-17

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 with in 150 feet of property or neighbors within road closure boundary, which ever 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.

STAFF USE ONLY:

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

 Rockville City Administrator

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 - (Music outside) 8-12:00
 DATE(S) OF EVENT: June 23 / June 24 PHONE: 333-7741 + Band, food
 START TIME: 11:00 AM END TIME: 1:00 AM + Beer outside

LOCATION OF EVENT: 201 Broadway Street, Rockville

** 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: D. Tuttle DATE: 3-13-17

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 with in 150 feet of property or neighbors within road closure boundary, which ever 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

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 (music outside)
 DATE(S) OF EVENT: July 7 + July 8th (music all day) 11:00-12:00
 PHONE: 333-7741 - Band, food
 START TIME: 11:00 AM END TIME: 1:00 AM Sell Beer outside
 LOCATION OF EVENT: Anniversary Weekend - 201~~th~~ Broadway Street

** 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: Datwell DATE: 3-13-17

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 ever 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.

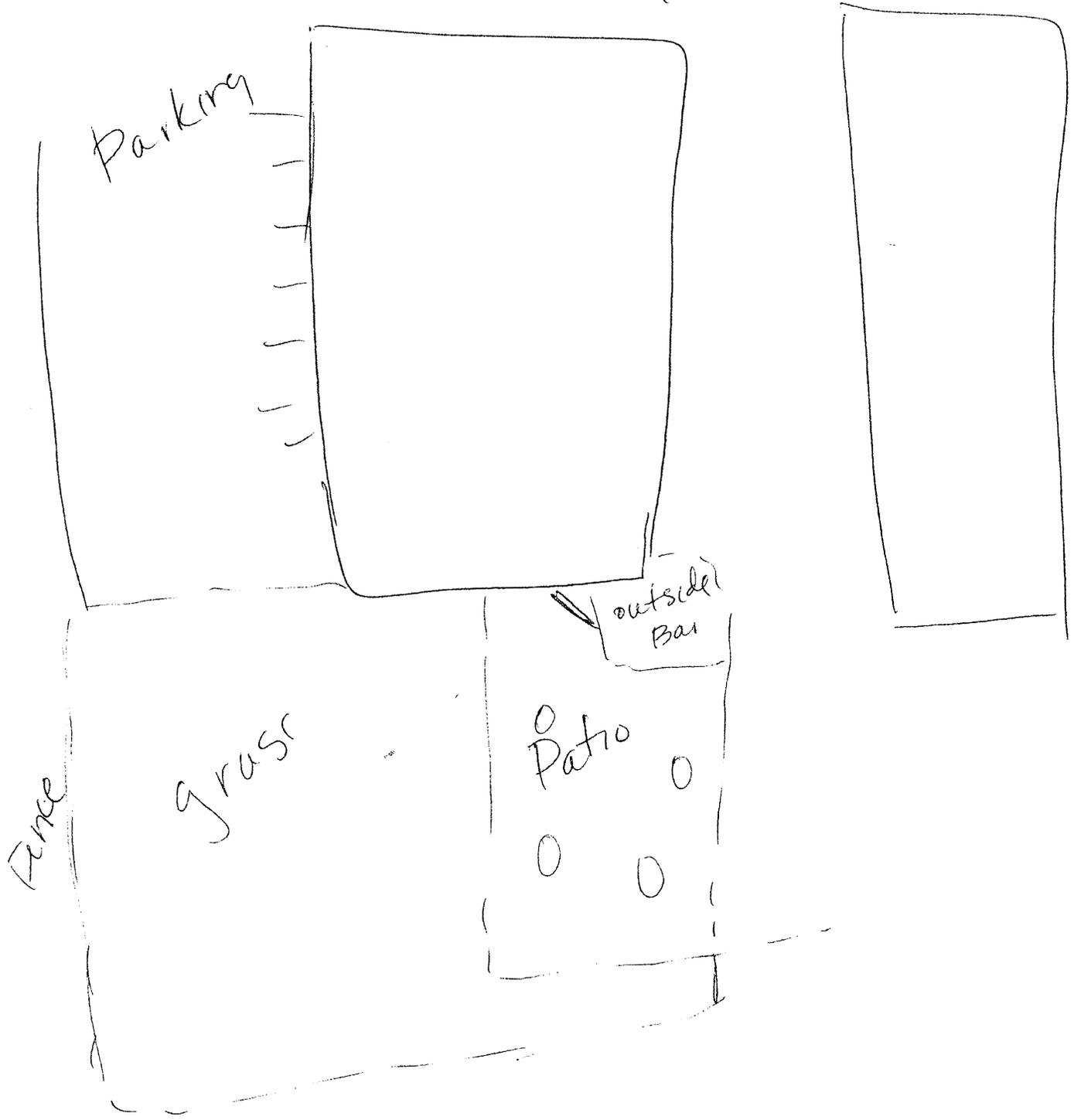
 Rockville City Administrator

STAFF USE ONLY:

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

The Hideaway Bar

Broadway Street Bank



Street Dance Road Closure Permit Application

Road # Co Rd 82

Name of City: Rockville Date of Closing: June 8 2017

Sponsoring Organization: Staneys Bar

Time of Closing: Beginning 7pm Ending: Midnight

Event Coordinator: Paul Betz Telephone: 320-253-2330

Address: 158 Broadway St East Rockville MN 56369

A map of the proposed road closed area and detour route shall accompany the application

Permission is hereby granted to close the roadway on the above referenced highway, subject to the following provisions.

1. That a specific time and date is set for the road closure and such use shall not exceed (10) hours.
2. That a definite detour route is established.
3. That adequate police coverage of the closure and direction of the detour traffic is available. Coordination with local police and the Stearns County Sheriff is required.
4. That the detour route is marked with standard traffic control signs so as to leave no doubt as to the intended route. Failure to provide adequate signing may result in the Stearns County Sheriff ordering the highway reopened to traffic.
5. That no stands, building, tents or other encroachments be permitted within the highway right of way.
6. That the event coordinator be responsible for all costs involved, including providing police coverage for traffic control
7. That the event coordinator shall be responsible for all necessary street cleaning to Stearns County's satisfaction.

Date: 3-8-17 Requested By: Walter M. Bone Administrator
Signature & Title of Local Authority

Date: 10/17 Authorized By: John T. [Signature]
Stearns County Highway Dept.

A representative of Stearns County Highway Department may arrange to meet with the applicant and review the proposed closure area and detour route prior to the date of the street dance.

cc: Area Maintenance Engineer
Stearns County Sherriff

mbode@rockvillecity.org

From: Teich, Jodi <Jodi.Teich@co.stearns.mn.us>
Sent: Thursday, March 23, 2017 2:04 PM
To: 'mbode@rockvillecity.org'
Cc: Weiss, Victor; Fenlason, Timothy; Scepaniak, Chris
Subject: FW: Stoney's Bar Street Dance Road Closure
Attachments: SKM_C454e17032313361.pdf

Marty – consider this email our approval for the changed date. I didn't print off and initial, but have copied all appropriate personnel on the email. Thanks.

Jodi L. Teich, P.E.
Stearns County Engineer
455 28th Avenue South
Waite Park, MN 56387
Phone: (320) 255.6180
Fax: (320) 255.6186
jodi.teich@co.stearns.mn.us

From: mbode@rockvillecity.org [mailto:mbode@rockvillecity.org]
Sent: Thursday, March 23, 2017 1:38 PM
To: Teich, Jodi <Jodi.Teich@co.stearns.mn.us>
Cc: Weiss, Victor <Victor.Weiss@co.stearns.mn.us>
Subject: Stoney's Bar Street Dance Road Closure

Hi Jodi

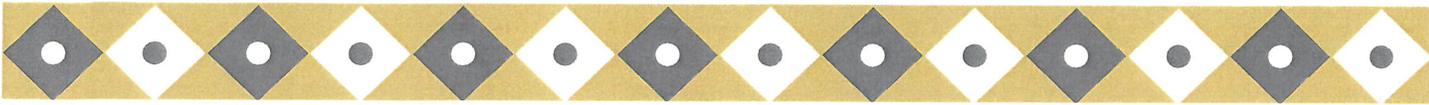
Stoney's had the wrong date, should be June 17, 2017. If you are still good with it please initial and scan back to me.

Thank you!

Marty

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

From: cityhall@rockvillecity.org [mailto:cityhall@rockvillecity.org]
Sent: Thursday, March 23, 2017 1:37 PM
To: mbode@rockvillecity.org
Subject: Scanned image from the City of Rockville



Congratulations
Sheriff John L. Sanner
on your retirement



Please join us on

Monday, April 17, 2017
at 1:30 pm

County Administration Building
705 Courthouse Square, St. Cloud
Room 499—4th Floor

Cake and refreshments will be served.

Sheriff John Sanner began his career with the
Stearns County Sheriff's Office in 1984.

1984–1989 Patrol Deputy

1989–1991 Patrol Sergeant

1991–1999 Detective

1999–2003 Patrol Captain

2003 elected as Stearns County Sheriff



MAR 24 2017

ORDINANCE NO. 2017-86

ORDINANCE AMENDING CERTAIN SECTIONS OF THE CITY OF ROCKVILLE ZONING CODE

WHEREAS, the City Council of the City of Rockville adopted official zoning controls (“Zoning Code”) pursuant to the authority granted in Minnesota Statutes, Chapter 462 in April 2003 which replaced all pre-existing official controls; and

WHEREAS, the City Council amended the Zoning Code by Ordinance Numbers 2003-06, 2004-18, 2004-19, 2004-20, 2004-25, 2004-26, 2006-30, 2007-40, 2007-41, 2007-42, 2007-43, 2007-44, 2008-45, 2008-46, 2008-47, 2008-49, 2008-50, 2008-51 and 2008-53; 2009-58, 2009-61, 2009-62, 2009-63, 2010-64, 2011-69, 2011-70, 2011-73, 2012-74, 2012-76, 2014-82, 2015-84 and 2016-85.

WHEREAS, the City Council has the authority pursuant to Minnesota Statutes, Chapter 462 to amend the official zoning controls; and

WHEREAS, the City Council seeks to amend: certain zoning requirements, and

WHEREAS, public hearing was held on December 13, 2016 in front of the City Planning Commission, and members of the public were given an opportunity to comment on the proposed amendment(s)

NOW, THEREFORE, THE CITY COUNCIL DOES ORDAIN TO AMEND THE ROCKVILLE ZONING ORDINANCE AS FOLLOWS:

SECTION 9: GENERAL REQUIREMENTS Subdivision 2;F is hereby amended as follows:

- F. **Site Plan Required.** All accessory structures shall require a building permit and approval of a Site Plan.

SECTION 9: GENERAL REQUIREMENTS Subdivision 2;H is hereby amended as follows:

- H. **Design and Appearance of Exterior.** All accessory buildings greater than 200 square feet shall be constructed so that the appearance of its exterior is uniform and resembles the color and material of the principal structure. For purposes of this Subdivision 2(G):

SECTION 9B: SITE PLAN Subdivision 1;1-i is hereby amended as follows:

- i. The erection or construction of any principal structure or building and/or any accessory structure within any zoning classification require submittal of a site plan to the City; except that single/two family residential units on lots within approved subdivisions shall be exempt providing they adhere to elevations and building types as approved with the grading/drainage plan.

SECTION 9B: SITE PLAN Subdivision 2;2-A,a is hereby amended as follows:

- a. Building permit applications for the construction of principal structures and/or accessory structures in the R-1 single family and R-2 two family district shall illustrate the location of the proposed building(s) relative to property lines, easements (public and private), elevations and the uses of all remaining land.

SECTION 9B: SITE PLAN Subdivision 2;2-B,a is hereby amended as follows:

- a. Building permit applications for the construction of principal and accessory structures in the A-40 Agricultural District shall illustrate the location of the proposed building(s) relative to property lines, easements (public and private), elevations and the uses of all remaining land.

SECTION 17: R-1 SINGLE FAMILY RESIDENTIAL DISTRICT Subdivision 3;4, is hereby amended as follows:

4. Accessory Buildings (not exceeding two hundred (200) square feet in area) for storing domestic equipment and non-commercial recreational equipment.

SECTION 18: R-2 TWO FAMILY RESIDENTIAL DISTRICT Subdivision 3;3, A, is hereby amended as follows:

- A. Accessory Buildings (not exceeding two hundred (200) square feet in area) for storing domestic equipment and non-commercial recreational equipment.

EFFECTIVE DATE: This ordinance shall become effective upon its passage and publication in the official newspaper.

Dated this 12TH day of April, 2017

ATTEST:

Martin M. Bode
City Administrator/Clerk

Duane Willenbring
Mayor

Published: Cold Spring Record
April 13, 2017

44

Peasant Lake

76.41600.0415
JAMES E & JACQUELINE

43600 SQ FT

43600 SQ FT

43591 SQ FT

62638 SQ FT

43551 SQ FT

43551 SQ FT

43554 SQ FT

43424 SQ FT

43887 SQ FT

42132 SQ FT

42891 SQ FT

43746 SQ FT

76.41601.0620
JAMES E & JACQUELINE

35123 SQ FT

Rockville

PLEASANT RD

76.41600.0300
JAMES E & JACQUELINE

Lots increase in size by about 1 acres

Web Application



- [Search](#)
- [Layers](#)
- [Draw/Measure](#)
- [Legend](#)

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Select Mail Recipient:

- [Print](#)

8.5 x 11 Portrait

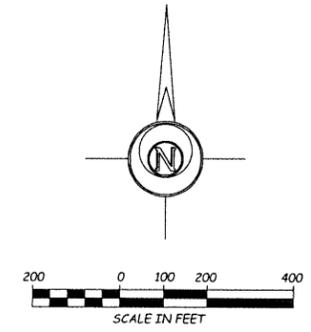
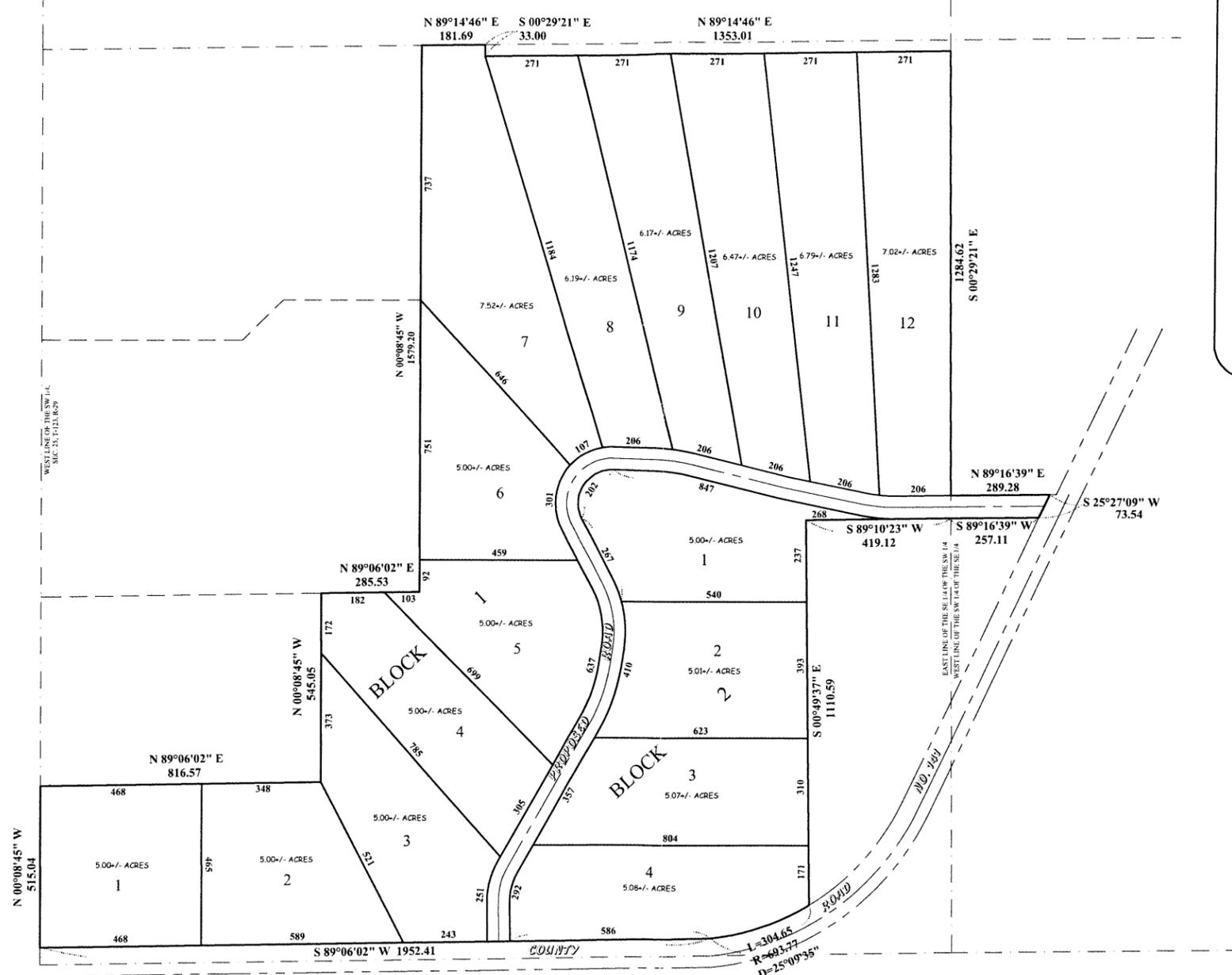
- 8.5 x 11 Portrait
- 8.5 x 11 Landscape
- 11 x 17 Portrait
- 11 x 17 Landscape
- Image (jpeg)

Show Legend

- Show Legend
- Show Property Info
- Map Only

[Documents](#)

LEGAL DESCRIPTION



- Legend
- INDICATES IRON MONUMENT PLACED
 - INDICATES IRON MONUMENT FOUND
 - INDICATES STEARNS COUNTY CAST IRON MONUMENT

NOTE: THIS SURVEY IS INTENDED ONLY FOR THE BENEFIT OF THE PARTY TO WHOM IT WAS PREPARED FOR AND SHOULD NOT BE RELIED UPON BY ANY OTHER PARTY OR FOR ANY OTHER PURPOSE WITHOUT FIRST CONTACTING THE SURVEYOR WHO DEVELOPED AND MADE THIS DRAWING. UNAUTHORIZED REPRODUCTION OF THIS DOCUMENT IS PROHIBITED.

370 CHAPEL HILL RD., SUITE 105
COLD SPRING, MN 56320
PH. 320-685-5905
FAX 320-685-3056

CONCEPT DRAWING PREPARED BY:
O'MALLEY & KRON
LAND SURVEYORS, INC.

1004 2nd ST. SE
WILLMAR, MN 56201
PH. 320-235-4012
FAX 320-685-3056

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.
DANIEL M. KRON
MINNESOTA REGISTRATION NO. 42621
DATE: 03-13-17

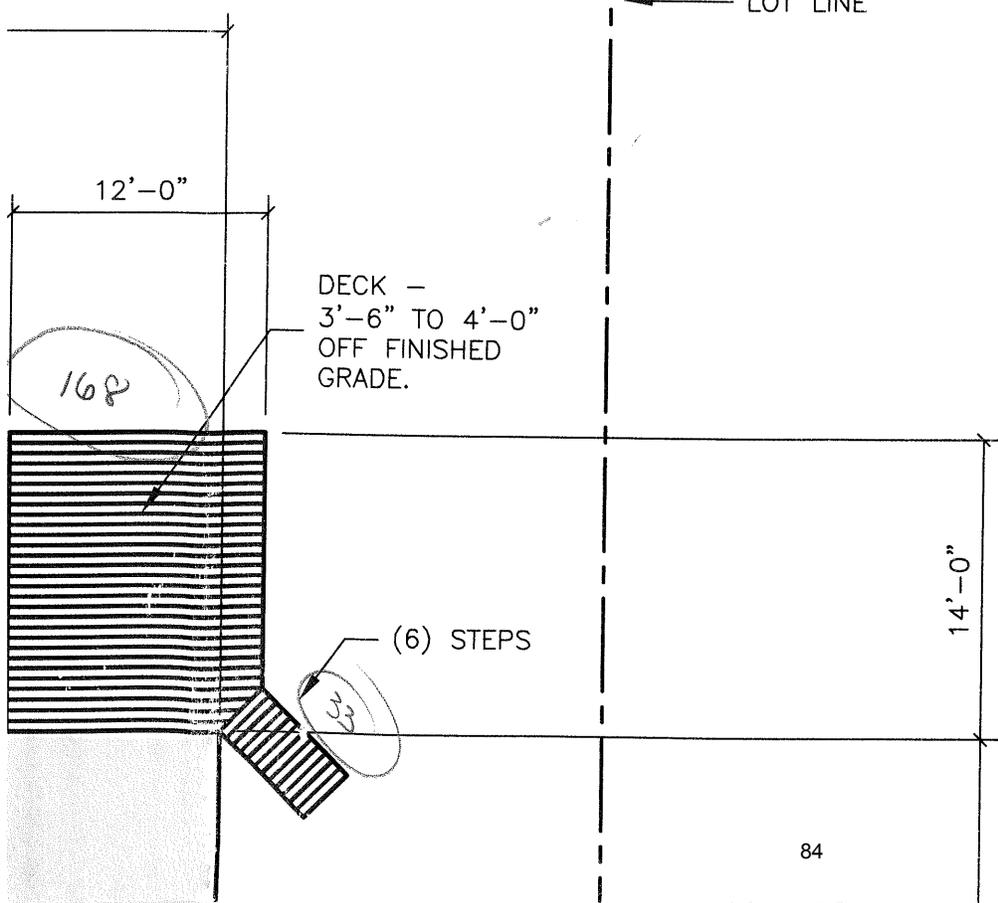
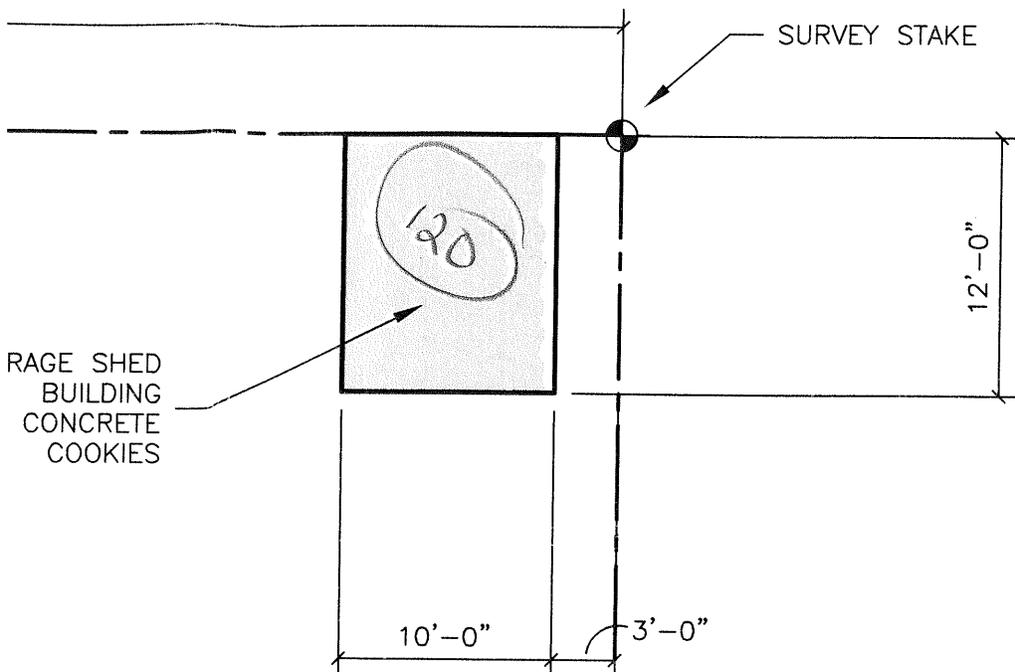
SHEET 1 OF 1

CONCEPT DRAWING PREPARED FOR:
MIKE SCHNEIDER
JOB NO.: 2017-70
FILE NAME: 2017-70.DWG
LOCATION: 25-123-29

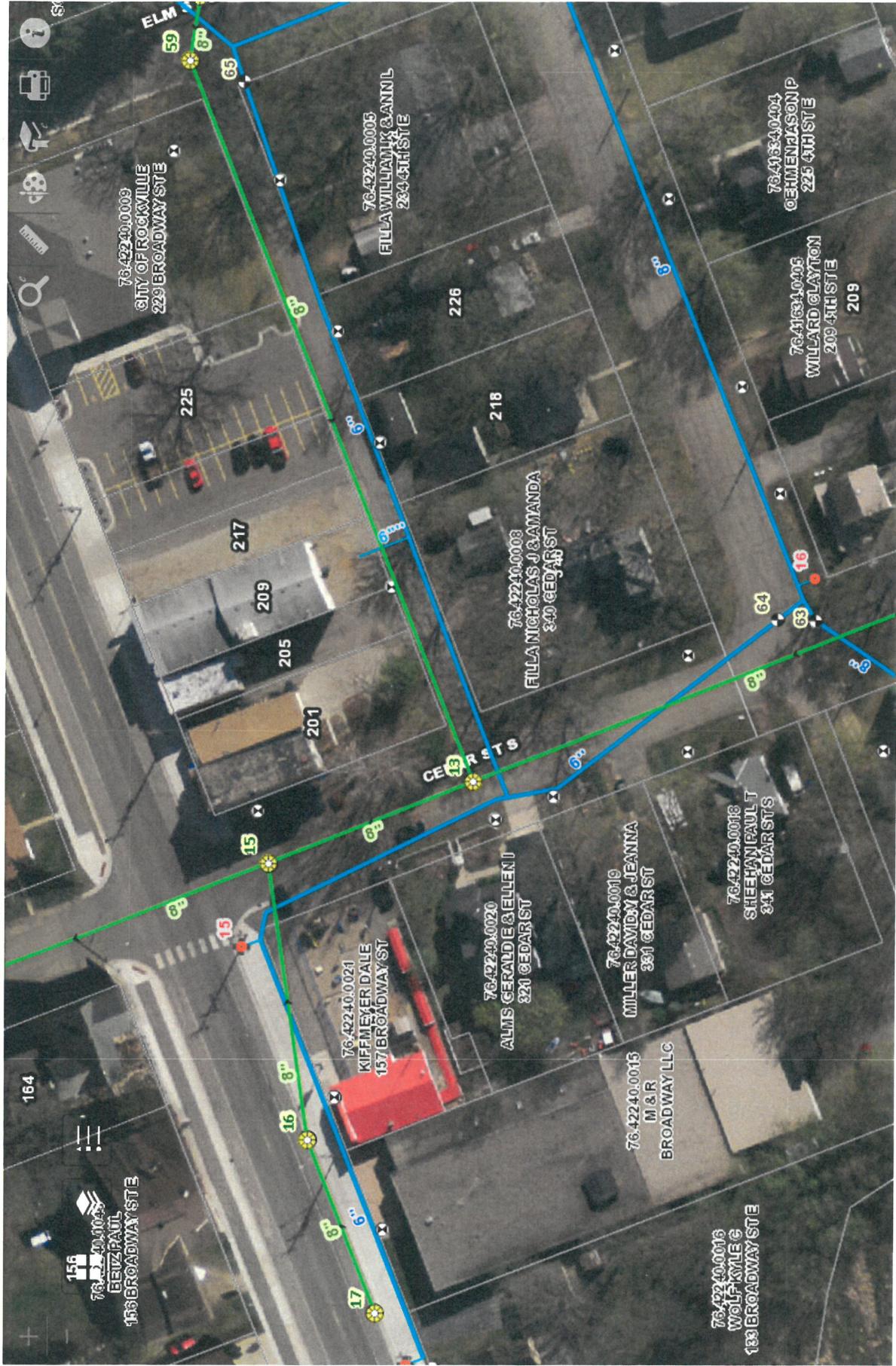


- [Search](#)
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DECI
FLOOR
1/4" SP



45.473 -94.338 Degrees , Scale: 1 : 1,128

A

PARKING

LINE

BAR

NEED APPROVAL ASAP!!

58 FT X 26 FT

10 FT

EXISTING SHED

4" CONCRETE WALK

E

EX. BUILDING

D

F

PROPOSED 4" CONCRETE PATIO

12x16 SHED

6' FENCE

20 FT

8'

EX. CONCRETE PATIO

PATIO 12x20

B

4" GATE

PREVIOUS 52x36

1800

A = 53 x 65 = 3445
 B = 52 x 19 = 988
 C = 8 x 20 = 160
 D = 10 x 14 = 140
 E = 99 x 3 = 297
 F = 7 x 5 = 35

4875
 64%

6' WOOD FENCE w/ 2 GATES (36") GATE

GATES TO BE LOCKED SO PEOPLE CAN'T LEAVE BAR SITE

WOOD FENCE WILL NOT LET CANS OR BOTTLES PASS THROUGH IT

130 x 59
 7670
 x 508
 3835

**City of Rockville, Minnesota
Resolution 2017-17**

Resolution Accepting Grading Quote

WHEREAS, pursuant to an advertisement for quotes for the grading of City roads:

Quotes were received, opened and tabulated according to law, and the following quotes were received complying with the advertisement:

COMPANY	Per Hour
Herberg Construction	78.00
Kraemer Trucking	80.00
Myron L. Felix	80.00

AND WHEREAS, it appears that Herberg Construction has the lowest responsible quote.

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

1. That Herberg Construction is hereby awarded a two year contract, 2017-2018, a contract that may be revoked by either party with a 30 day notice, and;
2. That Herberg Construction, as it relates to the grading of roads inside the City of Rockville, works under the direct supervision and direction of the City of Rockville Public Works Director and in his absence the Rockville City Administrator.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROCKVILLE THIS

12TH DAY OF April, 2017

ATTEST:

**Martin M. Bode
Administrator-Clerk**

**Duane Willenbring
Mayor**

**City of Rockville, Minnesota
Resolution 2017-18**

Resolution Accepting Ditch Mowing Quote

WHEREAS, pursuant to an advertisement for quotes for the mowing of City road ditches:

Quotes were received, opened and tabulated according to law, and the following quotes were received complying with the advertisement:

COMPANY	Per Hour	
Herberg Construction	64.00	9 foot Sycle mower
Kraemer Trucking	65.00	
Schmitz Mowing Service	70.00	8 foot disc mower

AND WHEREAS, it appears that Herberg Construction has the lowest responsible quote.

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

1. That Herberg Construction is hereby awarded a two year contract, 2017-2018, a contract that may be revoked by either party with a 30 day notice, and;
2. That Herberg Construction, as it relates to the mowing of road ditches inside the City of Rockville, works under the direct supervision and direction of the City of Rockville Public Works Director and in his absence the Rockville City Administrator.

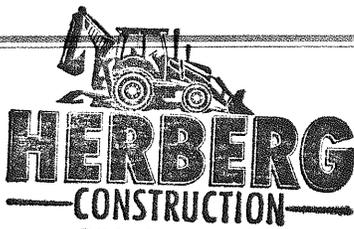
ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROCKVILLE THIS

12TH DAY OF April, 2017

ATTEST:

Martin M. Bode
Administrator-Clerk

Duane Willenbring
Mayor



533 Cypress Ct.
Cold Spring, MN 56320

PROPOSAL NO.
SHEET NO.
DATE

PROPOSAL SUBMITTED TO:

NAME
ADDRESS <i>City of Rockville</i>
<i>P.O. Box 93</i>
PHONE NO. <i>Rockville Ma 56369</i>

WORK TO BE PERFORMED AT:

ADDRESS
DATE OF PLANS
ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Road Grading 15 Blade width 78' / h.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____ Dollars (\$ _____)

with payments to be made as follows:

Respectfully submitted *By*
Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____ Signature _____
Signature _____



KRAEMER TRUCKING & EXCAVATING
 P.O. BOX 434
 COLD SPRING MN 56320

PROPOSAL

Proposal No: P938
Job No: 17-4005
Date: 3/30/2017

Customer:

CITY OF ROCKVILLE
 229 BROADWAY ST E
 PO BOX 93
 ROCKVILLE MN 56369

CITY OF ROCKVILLE ROAD GRADING
 PROPOSAL FOR 2017 AND 2018 SEASON

Description	Amount
ROAD GRADING PROPOSAL WITH A 140H GRADER OR BETTER PER HOUR AS NEEDED	80.00

Total: 80.00

Thank you for the opportunity to bid on this project for you. Please contact us with any questions. ESTIMATE IS GOOD FOR 30 DAYS. Additional charges may apply for any changes or additions to the estimate.

Accepted by: _____ **Proposal submitted by:** Chad Kraemer

This estimate is approved and accepted. There are not other oral agreements. The written terms, specifications, provision, prices and plans (if any) are the entire agreement. Changes shall be made by written change order only. I have read and understand the pre-lein notice as stated on the back of this form.

Please sign and return one copy of this estimate as acceptance of the terms and scope of the project as described.

QUALITY SERVICE FOR OVER 75 YEARS

MYRON L. FELIX
26715 Island Lake Road
Cold Spring, MN 56320
320-685-4436 (H)
320-291-3206 (Cell)

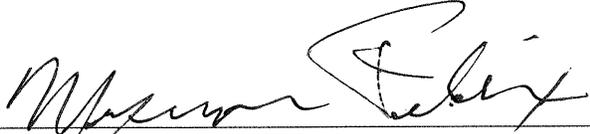
25 March 2017

Martin Bode
Administrator/Clerk
City of Rockville
P. O. box 93
229 Broadway Street East
Rockville, MN 56369

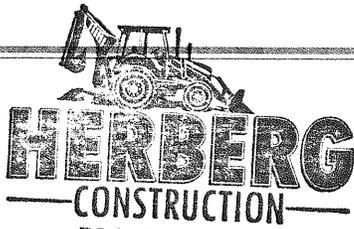
My proposal to provide road-grading services on a first-priority basis for the City of Rockville for 2017-2018 would be at the rate of \$80/hr.

A certificate of insurance will be submitted if contract is awarded.

Thank you.



Myron Felix



533 Cypress Ct.

PROPOSAL SUBMITTED Cold Spring, MN 56320

PROPOSAL NO.
SHEET NO.
DATE

NAME <i>City of Rockville</i>
ADDRESS <i>P.O. Box 93</i>
<i>229 Broadway st E</i>
PHONE NO. <i>Rockville Mn 56369</i>

WORK TO BE PERFORMED AT:
ADDRESS
DATE OF PLANS
ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Ditch mowing 9' Ft cutting width 64⁰⁰/hr

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____ Dollars (\$ _____)

with payments to be made as follows:

Respectfully submitted _____

BG

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____



KRAEMER TRUCKING & EXCAVATING
 P.O. BOX 434
 COLD SPRING MN 56320

PROPOSAL

Proposal No: P939
Job No: 17-4005
Date: 3/30/2017

Customer:

CITY OF ROCKVILLE
 229 BROADWAY ST E
 PO BOX 93
 ROCKVILLE MN 56369

CITY OF ROCKVILLE DITCH MOWING
 PROPOSAL FOR 2017 AND 2018 SEASON

Description	Amount
DITCH MOWING PROPOSAL PER HOUR AS NEEDED	65.00

Total: 65.00

Thank you for the opportunity to bid on this project for you. Please contact us with any questions.
ESTIMATE IS GOOD FOR 30 DAYS. Additional charges may apply for any changes or additions to the estimate.

Accepted by: _____ **Proposal submitted by:** Chad Kraemer

This estimate is approved and accepted. There are not other oral agreements. The written terms, specifications, provision, prices and plans (if any) are the entire agreement. Changes shall be made by written change order only. I have read and understand the pre-lein notice as stated on the back of this form.

Please sign and return one copy of this estimate as acceptance of the terms and scope of the project as described.

Road Ditch Cutting 2017

Using a 70 HP tractor with an 8 foot disc mower

\$70.00 per hour plus fuel (Between one & two gallons an hour)

Schmitz Mowing Service

26567 Co Rd 9

Richmond, MN 56368

320-249-2478

From: Nick Waldbillig <nwaldbillig@rockvillecity.org>
Sent: Thursday, April 06, 2017 9:06 AM
To: mbode@rockvillecity.org
Subject: Scada update for packet

S.C.A.D.A. update,

(Supervisory Control And Data Acquisition) is a system for remote monitoring and control that operates with coded signals over communication channels.

Scada is up and running with a few details left to be worked out. We can now monitor our wells and lift stations from a computer at the P.W. building and soon to come remote access. This system can pin point and inform us of any problems, along with information such as pump run times, lift station levels, water tower heights, and flow totals.

Nick Waldbillig
Rockville public works director
320 250 2601
nwaldbillig@rockvillecity.org

From: David Blommel <dblommel@sehinc.com>
Sent: Thursday, April 06, 2017 2:30 PM
To: nwaldbillig@rockvillecity.org
Cc: Marty
Subject: Samplers

The sampler stations have been installed, wired, and are nearly operational. Even using the largest suction sampler available, the depth from the ground elevation to the water level in the lift station exceeds the lift capacity of the sampler. Since simply up-sizing the sampler is not an option, SEH and Kuechle Underground are working in cooperation with the sampler manufacturer to engineer a solution that will be operator friendly and low maintenance. We anticipate the final solution (likely an additional pump in the lift station) to be approved by the sampler manufacturer soon with the improvements installed shortly thereafter.

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™

HELP WANTED – CITY OF ROCKVILLE
Part-time Temporary Seasonal Worker

The City of Rockville has an opening for a part-time temporary seasonal employment, age 18 or older to perform grounds keeping duties. Job runs approximately from May through September. Wage - DOQ. Other minimum qualifications include a valid Minnesota Driver's license.

Applications may be obtained by contacting the Rockville City Office 229 Broadway Street East Rockville, MN 56369 at 251-5836 Monday through Friday 8 a.m. to 4 p.m. or the city web-site www.rockvillecity.org.

Applications will be accepted until 12:00 noon on April 27, 2017.

The City of Rockville is an equal opportunity employer.

Publish 04/11/17

04/18/17

Cold Spring Record

5.3 Appointment Authority

All full-time and part-time appointments will be made by the City Council on the basis of merit. Hiring of seasonal or temporary employees may be delegated to the Administrator/Clerk upon approval of the City Council and these appointments may be terminated by the Administrator/Clerk at any time.



Stearns County

SEVERE WEATHER AWARENESS WEEK

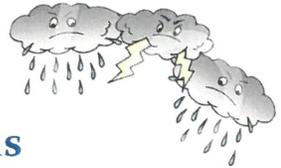
APRIL 17-21, 2017



Monday Alerts and Warnings

- ✓ A warning means that the event is imminent or occurring somewhere in the defined warning area and that people need to take shelter as soon as possible
- ✓ A weather radio is one of the best ways to stay tuned-in to dangerous weather

Tuesday Severe Storms



- ✓ Do not use electrical appliances or telephones, lightning can travel through the wires
- ✓ Move to an appropriate shelter if you are in the path of the storm
- ✓ Hail causes nearly \$1 billion in damage every year

Thursday Tornadoes

Statewide Tornado Drills at 1:45pm, and 6:45pm on Thursday!

So listen for the sirens and don't forget to practice your drills at school or at home. REMEMBER PRACTICE MAKES PERFECT!!!



Wednesday Flood Safety



- ✓ Do not drive through flooded areas
- ✓ Be prepared to evacuate and go to higher ground immediately
- ✓ Just 6 inches of moving water can knock you down

Friday Extreme Heat



- ✓ NEVER leave anyone in a closed parked vehicle
- ✓ Drink plenty of water
- ✓ Stay indoors if possible
- ✓ Wear lightweight, light-colored, loose-fitting clothing

From: **Mike Hofmann** mhofmann27@live.com
Subject: Sirens and severe weather
Date: April 5, 2017 at 5:56 PM
To: Mike Hofmann mhofmann27@live.com, Debbie Weber dweber@rockvillecity.org

The sirens for Rockville will sound if

1. Severe weather warning with Golf Ball size hail or greater, 70 mph winds or
2. Tornado Warning and
3. Storm is 10 miles from Rockville and heading toward Rockville.

The sirens are meant for warning people that are outdoors to get indoors to seek cover and check for information. If you are inside warnings can be heard on weather radios commercial radio and tv stations.

Stearns County has a system to call you on your phone wether cell phone or land line at no charge to you. If you are interested in this please go to the Rockville City web site for more info on Everbridge and the signup link.

Red Cross and others have apps the can be used with cell phones and other electronic devices.

The sirens will never sound an all clear. A second sounding of the sirens may be for a second round of storms or development of another tornado.

My suggestion is to be alert of the weather conditions around you. Be prepared, have a plan, build a kit. We will cover more information next week and on the Rockville City web site.

Submitted by Mike Hofmann Rockville Emergency Manager.

Sent from my iPad

Rock-Fest Festival - Kickoff Meeting for 2017

Date: March 9, 2017

Time: 7PM

Location: Granite Edge Cafe

Attendance: Bruce Conrad, Tудie Hermanutz, Jerry Tippelt, George Bechtold, Rosie Ashfeld, Pat Welle, Duane Willenbring, Kathleen Stanger, and Kirstin Stanger (by phone)

Next meeting date: Thursday, March 30th

Time: 7PM

Location: Hideaway Bar

Memorandum- Committee reviewed and made adjustments/additions.

- *Kathleen will meet with Marty Bode, Rockville City Administrator to review the Rock-Fest Committee recommended changes/adjustments.*

Special Note: *Committee selected date based on surrounding community events. Event times selected were based on event needs and prior festival successes. Festival events were selected per budget and popularity. Theme discussed and unanimously chosen.*

Festival Date June 17, 2017

1PM-Events begin (it was suggested to centrally locate events at the parish as last year. As for the helicopter and balloon it was suggested to get school grounds approval).

6:30PM-Parade (same route)

8:30PM-Dance (downtown)

Dusk-Fireworks (possible same location as last year – Granite Company)

Theme Superhero’s – kids are great!

- It was recommended to have Sandra Schutz draw our logo.

Plan of Events:

Event	Team Lead	Estimated budget Rock-Fest will need to raise funds for:
Advertising	OPEN	\$1,000
Beer gardens and downtown food stands	Stoney’s and Hideaway Bars	\$0
Cake Walk	Tудie and it was suggested the Parish	\$0
City Wide Garage Sale	Pat	\$0
Climbing wall	Bruce	\$0
Clowns	George	\$200
Craft Fair & Flea Market	Pat and Kathleen	Posters \$25
Dance	Stoney’s and Hideaway Bars	\$0
DJ-afternoon (trailer required)	It was suggested - Jan Stueve	\$300
Dunk Tank	Justin and Kirstin Stanger	\$200
Fishing Contest	It was suggested the Sportsman’s Club	\$0
Fishing Pond	It was suggested Woody Sankey	\$800
Fireworks	Kathleen – it was suggested to keep the same vendor.	\$3,000
Food Booths – day events	Kathleen	\$0
Kids Run or other	It was suggested - Shelly Weber	\$300

Kids Tractor Pull	Kathleen	\$600
Parade	OPEN	Floats and prizes \$2,500
Parade float kids contest	Sportsman's Club and/or Rock-Fest	\$400-\$500
Parish Events	Rosie and Tudie	\$0
Petting Zoo	It was suggested - Tonie Honer	\$0
Helicopter and National Guard display; services.	It was suggested - Mike Hofmann and Jeff Howe	\$0
Inflatables-rides/games	It was suggested - Devin Cesnik	\$0
Milking Contest; Cow	Tudie and it was suggested the Molitor family	\$100
Milking Contest; Goats	Jerry and it was suggested Stickney Hill Business	\$100
Pony Rides	Kathleen and it was suggested the same vendor.	\$0
Scavenger Hunt	It was suggested - Jan Stueve	\$100
Tethered hot air balloon-POW	Kathleen and it was suggested Luke Cesnik	\$800
Tours to parks	Tudie and it was suggested Peck family	\$300
Bus Service Display	Jerry and it was suggested Voigt Bus Service	\$0
Waterball Fight	Pat will try to coordinate with fire department.	\$0
Water Sales	Tudie	\$0
Barricades and Signs.	Jerry along with city staff. It was also suggested Mike Hofmann.	\$0

Committee will work on solidifying events and report back at next committee meeting.

- We are open to other events or making adjustments, if the committee is able to gain additional committee members and funds.

Budgets

Prior year spending and revenues reviewed.

Committee did not want to exceed ~ \$8,500 Budget.

- This was an area of discussion as many of the items selected are not money makers. Due to low volume of volunteers and current budget slotted it was suggested to find ways to raise funds. Fund raising suggestions: raffles, donations, having businesses sponsor an event, and charge for events. Per financial records, the best 2-fundraisers were the youth nights (dances) and the car raffle. It was stated that Rock-Fest does not have the insurance to host youth nights any longer and the car raffle took several volunteers that we now lack.
- It was recommended that businesses who promote on the flyers are to contribute advertising dollars we should be using the prior approved amount. It was thought the committee approved \$300 at a prior meeting. Kathleen will confirm amount and report at next meeting.

Open discussion and suggestions:

Involve – non-profit organizations, parish, and businesses.

Letter required for approval of the school grounds for the helicopter and balloon.

Raffle recommendation – check with Jan Mick

Additional:

It was suggested by Sportsman's Club and or Rock-Fest Committee to have a kid's parade float contest. Confirm what interest the Sportsman's Club has.

City of Rockville

Resolution 2017-19

Authorization of Support and Use of Municipal Personnel and Resources in Conjunction with the City of Rockville's Rock-fest Festival and Approval of Requested Festival-Related Permits and Authorizations

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

WHEREAS; The Rockville Rock-fest is a popular, community festival that celebrates the history of the City of Rockville and its people, businesses and community; and

WHEREAS; The Rockville Rock-fest brings thousands of visitors to our City; it serves to positively promote our people, our community, our businesses, and our lakes, rivers, and other natural amenities; and constitutes a successful business development tool of the community; and

WHEREAS; The Rockville Rock-fest is an asset to our community and a much anticipated community festival; and

WHEREAS; The Rockville Rock-fest is overseen by a volunteer committee under the authority of the City that includes leaders and volunteers of the community, local businesses, and civic organizations; and

WHEREAS; The Rockville Rock-fest event and Committee work under the Supervision of the Public Works/Parks Director; and

WHEREAS; Members of the Rock-fest Committee have or intend to meet with Sheriffs department and other key city staff in order to discuss the needs associated with the Rock-fest event; and

WHEREAS; After such meetings city staff will provide their findings and recommendations to the City Council based on their discussions with Rock-fest committee members; and

THEREFORE; Upon a positive review of all pertinent ROCK-FEST plans and documents by the sheriffs department, fire chief, public works/parks director the City Council hereby authorizes the Administrator to grant final approval of the provision of personnel, materials and other municipal resources to provide assistance to the festival operations as listed in Appendix A of this resolution; and

FURTHERMORE; Subject to the same review requirements, the City Council also authorizes the Administrator to grant final approval of the festival-related permits and other related authorizations, along with any listed stipulations, as presented in Appendix A of this resolution.

Adopted by the City Council of the City of Rockville on this the 12th day of April, 2017.

By _____
Duane Willenbring, Mayor

Attest:

By _____
Martin M. Bode, City Administrator

Resolution 2017-19 - Appendix A

Agreed Upon Provision of Municipal Personnel, Use of Assets, Permit Approvals, Associated Authorizations and Any City-Required Stipulations for the 2017 Rockville Rock-fest Festival:

The City of Rockville will provide the following at no cost to the Rock-fest Committee:

- Municipal water at the Softball Park to provide for parade animals, etc.
- Fire department personnel and equipment for standby emergency services during the festival.
- Fire department personnel and equipment for standby emergency services during the fireworks display event, provided that all necessary insurance riders are purchased and presented to the City in advance of the event.

Public Works/Parks Department:

- Will provide no parking signs and barricades
- Public Works will arrange to sweep city streets after the conclusion of the festival.
- Will provide for the availability of bathrooms at the Softball Park, if needed, prior to the commencement of the Rock-fest parade for the benefit of assembling parade participants.

Permits and Authorizations:

- All donations and revenues are to be turned over to the City for proper receipting and deposit
- The City grants approval of requested street closures and / or parking restrictions as listed in Appendix A; and additionally grants approval for temporary rerouting of vehicular traffic along the parade route listed as Appendix B-1(parade route map). Furthermore, the City grants authority to the Public Works Director and Sheriffs department to add to or amend the presented list of street closures and/or parking restrictions at their professional discretion.
- The City grants without fee or related application a blanket sidewalk sales permit for the duration of the festival to all Rockville businesses and to any Rock-fest Committee authorized vendors.
- The City will assist Committee members with application of necessary County or State permits.

Stipulations and Requirements:

The Rock-fest Committee:

- If needed, will provide for the inspection of picture identification of all individuals seeking to purchase and / or consume alcohol on or around the festival grounds; and see to it that wrist bands are affixed and clearly visible on all individuals deemed of legal drinking age prior to any alcoholic beverages being served or otherwise provided to such individuals.
- Will take all necessary steps to communicate to the general public that neither the Committee nor the City will tolerate underage drinking on or around festival grounds; and will actively assist in identifying such individuals and be fully supportive of consequences being brought to bear on violators of such laws.
- Must provide a notice to all parade applicants, in writing, essentially as follows: The City of Rockville is not responsible for any damages caused by participation in the parade. It is recommended that all parade participants obtain insurance coverage for injuries or damage to themselves or others.
- Will, in a timely manner, provide the City with copies of all proof of insurance related to festival events and associated fireworks display and submit a completed event permit application to the City.

LICENSE AGREEMENT

This agreement is made the _____ day of _____, 2017 between the City of Rockville and RES Specialty Pyrotechnics (“Licensees”) and Cold Spring Granite Company (hereinafter “Coldspring”).

Coldspring hereby grants to Licensees (and/or their agents and/or those at the express direction of the Licensees) the right, privilege and permission to enter and utilize Coldspring’s Rockville Quarry, located at Stearns County Tax Parcel #76.41616.0500, in connection with Licensees’ “Rock-Fest” event on June 17, 2017. The License granted herein is limited to June 17, 2017 and does not permit any entrance or use prior to or after that date. The Licensees intend to utilize Coldspring’s quarry property to launch fireworks off of the lookout berm.

In consideration for the ability to enter and use the property on June 4, 2016, the Licensees grant a full Liability Waiver and Agreement to Indemnify to Coldspring, in connection with the above described entrance and use of the property by the Licensees, the Licensees’ agents, those at the express direction of the Licensees, and/or those that assist Licensees. Licensees hereby know and voluntarily accept the risks of entering and using the quarry property. Licensees do hereby expressly waive and release any and all claims against Coldspring, its officers, directors, shareholders, etc. arising out of any accident, injury, damage, or other loss or harm to or incurred or suffered by any person or entity in connection with or incidental to any matter related to or arising out of this License Agreement.

Licensees further hereby agree to defend, indemnify and hold Coldspring, its officers, directors, shareholders, etc. harmless from any and all claims arising out of any accident, injury, damage or loss or harm to incurred or suffered by any person or entity in connection with or incidental to any matter related to or arising out of this License Agreement.

Licensees shall each list Coldspring as an insured under their respective insurance policies in connection with any matter related to or arising out of this License Agreement.

Licensees hereby affirm that neither they nor their agents are utilizing any Coldspring employees or contractors in connection with the intended entrance and use of the property, and are not paying anyone for services in that regard.

CITY OF ROCKVILLE

COLD SPRING GRANITE COMPANY

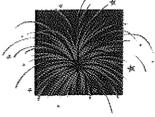
BY: _____
ITS: _____

BY: _____
ITS: _____

RES SPECIALTY PYROTECHNICS, INC.

BY: _____
ITS: _____

APR 07 2017



Tuesday, April 4, 2017

Martin Bode-Administrator/Clerk
City of Rockville
229 Broadway Street East
Rockville, MN 56369

Dear Martin:

We are delighted to design another fireworks program for the Rockville Rock-Fest Committee on Saturday, June 17, 2017. We will be incorporating the following segments into your show: Opening Barrage, Main Show Body, Select Patriotic Shell, Signature Pattern Shell, Multiple Effects Barrage Cake, and Grand Finale. Our displays are electronically fired for added safety.

We will provide all materials, equipment, licensed operators, and will obtain all necessary permits and \$5,000,000.00 liability insurance. The total cost will be \$3,000.00. I have included two copies of a contract prepared for your approval. Please keep one copy for your records, sign the second copy, and return it in the enclosed self-addressed stamped envelope.

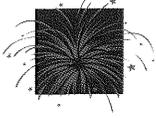
Please feel free to contact me should you have any additional questions.

Sincerely,

Ervin J. Haman
Director of Business Development
RES Specialty Pyrotechnics

RES Specialty Pyrotechnics

MAGIC IN THE AIR



CITY OF ROCKVILLE, MINNESOTA RESOLUTION 2017-25

DISPLAY CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into on this 4th day of April, 2017 between **RES Specialty Pyrotechnics, Inc.** hereafter referred to as the SELLER and **City of Rockville**, hereafter referred to as the BUYER.

IT IS MUTUALLY AGREED BETWEEN THE SELLER AND THE BUYER AS FOLLOWS:

Service Provided	Outdoor Fireworks Display
Date(s)	Saturday, June 17, 2017
Time	10:00 PM (approximately)
Duration	16-22 minutes (depending on intensity)
Location	Cold Spring Quarry, 895 Pine Street, Rockville, MN
Event Sponsor	City of Rockville

OBLIGATIONS OF SELLER:

SELLER shall provide all materials, equipment and personnel necessary to perform the above-mentioned display.

SELLER is required and will comply with NFPA 1123, Code for Outdoor Display of Fireworks, 2010 edition and NFPA 1126, Pyrotechnics before a Proximate Audience, 2006 edition.

SELLER shall provide show liability insurance in the amount of \$5,000,000.00 to cover the fireworks display and cleanup.

SELLER shall include the BUYER, as co-insured on Certificate of Insurance.

OBLIGATIONS OF BUYER:

BUYER shall provide a suitable location for firing of the fireworks display.

BUYER shall provide and cover all costs for security, safety and cleanup at the display site.

TERMS AND CONDITIONS:

The terms of this agreement shall begin on the day of the signing of this agreement and shall conclude upon the completion of the display. This agreement shall run no longer than one (1) calendar year. However, if before the date of the scheduled performance, the BUYER has not performed fully its obligations under the terms of this agreement or that the financial credit of the BUYER has been impaired, the SELLER may cancel this agreement at any time.

In the event the BUYER does not perform fully all of its obligations herein, the SELLER shall have the option to perform or refuse to perform hereunder, and in either event the BUYER shall be liable to the SELLER for any damages, compensation or costs incurred including but not limited to attorney and court fees in addition to the compensation herein.

The SELLER shall retain the right to stop or interrupt the display at any time if, in the opinion of the SELLER, conditions have become unsafe. In event of rain, fireworks may be rescheduled at a mutually agreeable date.

PAYMENT:

Contracted amount: \$3,000.00 inclusive of sales tax, if applicable.

Contracted amount includes fire watch and permit fee.

All payments shall be paid by BUYER to and in the name of **RES Specialty Pyrotechnics, Inc.** in the form of a company check, certified bank check, money order, or cash.

CANCELLATION:

In the event the BUYER cancels this agreement any time during the contract period, the SELLER shall be entitled to and receive 25% of the contracted fee for the remainder of the contract period plus compensation for any pre- and post-production costs incurred.

THIS AGREEMENT is the whole agreement of the parties' above named. No representation inducement or agreement has been given by one to the other to enter into this agreement other than expressly set forth herein. This agreement shall not be altered, modified, or amended except in writing by a duly authorized officer of each party.

IN WITNESS WHEREOF, the parties hereunto set their names on the day and year listed below.

CONTRACT VALID WHEN SIGNED BY AUTHORIZED PERSONS.

BUYER: _____

SELLER: Erv Haman – RES Specialty Pyrotechnics

Title: _____

Title: Director of Business Development

Signature: _____

Signature:  _____

Date: _____

Date: 4/4/2017

CITY OF ROCKVILLE

PO BOX 93
229 BROADWAY ST E
ROCKVILLE, MN 56369-0093

Account Summary Statement

320-251-5836

Current Amount Due **\$9,796.46**

Account Payoff Amount **\$9,796.46**

Account 09-00000141-00-9

STICKNEY HILL DAIRY INC
PO BOX 355
ROCKVILLE MN 56369



09-00000141-00-9 STICKNEY HILL DAIRY INC at 1340 PRAIRIE DR

Type	Charge	Amount	Date	Prev Read	Curr Read	Usage	Bill Per	Year
Prev Bal		\$10.65	3/9/2017				4	2017
Adjustment	SEWER COM	-\$2.03	3/9/2017				4	2017
Adjustment	SIC-FLOW	\$2.03	3/9/2017				4	2017
Service	WATER	\$0.00	3/9/2017	253000	535000	282000	4	2017
Service	WATER LOW	\$0.00	3/9/2017	98490	189910	91420	4	2017
Service	WATER COM	\$1,784.75	3/9/2017			373420	4	2017
Service	MDH TEST FE	\$1.06	3/9/2017				4	2017
Service	SIC-FLOW	\$666.14	3/9/2017			373420	4	2017
Service	SIC-CBOD	\$21,957.28	3/9/2017			15466	4	2017
Service	SIC-TSS	\$1,285.20	3/9/2017			2460	4	2017
Service	SIC-PHOSPH	\$790.00	3/9/2017			158	4	2017
Surcharge	STATE TAX	\$122.70	3/9/2017				4	2017
Cur Charges		\$26,607.13	3/9/2017				4	2017
Total		\$26,617.78	3/9/2017				4	2017

Current Transactions: Changes to Account Since Last Bill. (These may be shown on the next bill)

Tran Type	Charge Name	Charge Type	Amount	Date	Pen Comment
Adjustment	61 SIC-CBOD	Service	-\$16,821.32	3/13/2017	No 3/10/17 meeting w/stickney

Current Amount Due **\$9,796.46** Account Payoff Amount **\$9,796.46**

CITY OF ROCKVILLE

P.O. BOX 93
ROCKVILLE, MN 56369
320-251-5836

SERVE AT 1340 PRAIRIE DR DATE 3/9/2017

For Service From 1/1/2017 to 2/28/2017

ADDRESS SERVICE REQUESTED

CHARGES/CREDITS	DATE	METER READING		USAGE	AMOUNT
		PREVIOUS	PRESENT		
PREV BAL					\$10.65
WATER		253000	535000	282000	\$0.00
WATER LOW		98490	189910	91420	\$0.00
WATER COM				373420	\$1,784.75
MDH TEST F					\$1.06
SIC-FLOW				373420	\$666.14
SIC-CBOD				15466	\$21,957.28
SIC-TSS				2460	\$1,285.20
SIC-PHOSPH				158	\$790.00
STATE TAX					\$122.70
CUR CHRGS					\$26,607.13
TOTAL DUE					\$26,617.78

RETURN THIS PORTION WITH YOUR PAYMENT

Due By 03/30/2017

ACCT. NO. **09-00000141-00-9**

AMT. **\$26,617.78**

After 03/30/2017 Pay \$26,630.22



STICKNEY HILL DAIRY INC
PO BOX 355
ROCKVILLE MN 56369

PAYMENT MUST REACH OFFICE BY [REDACTED] BY [REDACTED]
DUE DATE OR A 10% LATE FEE WILL BE ADDED.

AFTER 3/30/2017 PAY \$26,630.22 AMOUNT DUE NOW **\$26,617.78**

CITY OF ROCKVILLE

PO BOX 93
229 BROADWAY ST E
ROCKVILLE, MN 56369-0093

Account Summary Statement

320-251-5836

Current Amount Due **\$9,796.46**

Account Payoff Amount **\$9,796.46**

Account 09-00000141-00-9

STICKNEY HILL DAIRY INC
PO BOX 355
ROCKVILLE MN 56369



09-00000141-00-9 STICKNEY HILL DAIRY INC at 1340 PRAIRIE DR

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Prev Bal		\$10.65	3/9/2017				4	2017
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Service	SIC-FLOW	\$666.14	3/9/2017			373420	4	2017
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Service	SIC-TSS	\$1,285.20	3/9/2017			2460	4	2017
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Surcharge	STATE TAX	\$122.70	3/9/2017				4	2017
Cur Charges		\$26,607.13	3/9/2017				4	2017
Total		\$26,617.78	3/9/2017				4	2017

Current Transactions: Changes to Account Since Last Bill. (These may be shown on the next bill)

Tran Type	Charge Name	Charge Type	Amount	Date	Pen	Comment
Adjustment	61 SIC-CBOD	Service	-\$16,821.32	3/13/2017		No 3/10/17 meeting w/stickney

Current Amount Due **\$9,796.46**

Account Payoff Amount **\$9,796.46**

**CITY OF ROCKVILLE, MINNESOTA
RESOLUTION NO. 2017-20**

RESOLUTION AUTHORIZING ORDER TO ABATE A HAZARDOUS HOUSE

WHEREAS, the City Council for the City of Rockville, MN, is authorized under Minnesota Statutes §§ 463.15-.26 to abate buildings that threaten health, safety or welfare and assess the property for all the costs of abatement; and

WHEREAS, the City Council for the City of Rockville, MN, is authorized under Minnesota Statutes § 463.24 to direct the removal of personal property or fixtures which will unreasonably interfere with the razing, removal, or repair of such building, or if the razing or removal of the building makes necessary the removal of such personal property or fixtures within a reasonable time; and

WHEREAS, if the personal property or fixtures are not removed by the time specified, the City may sell the same at public auction as provided in Minnesota Statutes § 463.21, or if without appreciable value, the governing body may destroy the same; and

WHEREAS, J & J Property InvestmentS, LLC is the record owner of real property addressed as 25814 Lake Road, Rockville, MN (the “Property”) and the home and shed located thereon (the “Structure”); and

WHEREAS, The Bank of New York Mellon FKA The Bank of New York as Trustee for the Certificateholders of Cwalt, Inc., Alternative Loan Trust 2005-42CB, Mortgage Pass-Through Certificates, Series 2005-42CB holds a mortgage on the Property;

WHEREAS, the City of Rockville Building Inspector, Gary Utsch, viewed the Property and made conclusions regarding the condition of the Structure in the form of an affidavit attached as **Exhibit A** (the “Report”); and

WHEREAS, the Building Inspector has also determined the Structure is an unsafe building within the meaning of Minnesota Administrative Rule 1300.0180 and a hazardous property within the meaning of Minnesota Statute § 463.15, Subd. 3., and must be abated by demolishing the Structure and backfilling the foundation; and

WHEREAS, the City Council has attempted to achieve voluntary compliance from the owner of the Property, as evidenced by multiple correspondence from the City to the owner of the Property which are attached as **Exhibit B**; and

WHEREAS, to date, the City has not received meaningful responses or action from the Property owner and therefore authorizes service of this abatement Order in accordance with Minnesota Statute § 463.17, Subd. 2; and

WHEREAS, the City has the authority to charge all enforcement and abatement costs to the Property and assess any unpaid charges against the Property.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Rockville adopts the Report and makes the following Findings of Fact:

FINDINGS OF FACT

1. The Property is located in a seasonal recreational zoning district, with single family homes located adjacent to and in the immediate vicinity of the Property.
2. J & J Property Investments, LLC is the owner of the record of the Property.
3. The record owner does not reside at the Property year-round.
4. The majority of the Structure is structurally unsafe, is dangerous to human life, and cannot be occupied.
5. The Structure is not secured, allowing water, pests, and potentially children and trespassers into the Structure.
6. In its current state, the Structure cannot be occupied because the unsafe conditions are dangerous to life, health, and safety.
7. The Structure is in an advanced stage of deterioration and is unsalvageable.
8. The Structure is an unsafe building within the meaning of Minnesota Administrative Rule 1300.0180 and a hazardous property within the meaning of Minnesota Statute § 463.15, Subd. 3., and must be abated by demolishing the Structure and backfilling the foundation.
9. The above Recitals are incorporated by reference into these findings of fact.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Rockville makes the following Order:

ORDER

Pursuant to Minnesota Statutes § 463.15, et seq., the City Council of the City of Rockville having duly considered the matter, finds the Structure located on the Property to be a hazardous property for the reason set forth in the Findings of Fact.

The Building Inspector has inspected the above referenced Structure and made a Report to the City Council. That inspection revealed that the Structure constitutes a hazard to public safety and health, is in an advanced stage of deterioration, and is unsalvageable. The inspection further reveals:

1. The majority of the Structure appears to be structurally unsound.

2. The Structure is not secured, allowing water, pests, and potentially children and trespassers into the building.
3. In its current state, the Structure cannot be occupied because the unsafe conditions are dangerous to life, health, and safety.

The Report by the Building Inspector is adopted by the City Council of the City of Rockville. Pursuant to the foregoing, in accordance with Minnesota Statutes §§ 463.16 and 463.24, the record owner shall remove any and all personal property or fixtures from the Structure within twenty (20) days of service of this Order and the Structure shall be razed and removed within twenty (20) days of service of this Order. The City Council authorize the City Administrator and City Attorney to take all necessary action to secure abatement of the Property, including filing a motion for summary enforcement of this Order to Stearns County District Court unless the action ordered herein is taken within the prescribed time period or unless an answer is filed within twenty (20) days from the date of service of this Order as stated in Minnesota Statute § 463.18.

All costs incurred by the City of Rockville in abating these hazardous conditions will be recovered by filing a lien on the Property, or by obtaining a judgment against the owner of the Property as provided in Minnesota Statute § 463.21. If a lien is filed, it will be levied and collected as a special assessment in the manner provided in Minnesota Statutes §§ 429.061-.081, or may be paid in a single installment. Any salvageable or valuable materials recovered at the time of abatement may either be destroyed or sold at public auction in accordance with law. Proceeds from any sale will be retained by the City.

Adopted this 12th day of April, 2017.

By _____
Duane Willenbring, Mayor

ATTEST:

By _____
Martin M. Bode, City Administrator

EXHIBIT A

(Affidavit of Gary Utsch, City of Rockville Building Inspector)

EXHIBIT B

(Correspondence to Owner of 25814 Lake Road, Rockville, MN)

EXHIBIT A

(Affidavit of Gary Utsch, City of Rockville Building Inspector)

STATE OF MINNESOTA, COUNTY OF STEARNS, IN DISTRICT COURT

STATE OF MINNESOTA)
) ss.
COUNTY OF STEARNS)

**AFFIDAVIT OF
GARY UTSCH**

Gary Utsch, being first duly sworn on oath, states the following:

1. I am currently appointed as the Building Inspector for the City of Rockville, having served in that capacity at all times relevant to the associated application.
2. In the course of my appointment as the Building Inspector, I have become familiar with the premises located at 25814 Lake Road in the City of Rockville, Stearns County, Minnesota (the "Property").
3. The Property is located a district zoned seasonal recreational, with single family homes located adjacent to and in the immediate vicinity of the Property.
4. On or about March 10, 2017, I visually inspected the Property and shed structure ("Structure") from the public right-of-way and walking around the Property. On that day, I observed:
 - A. The Structure is missing numerous types of finishes, ex. fascia, soffit, and numerous areas with exposed wood which is rotten.
 - B. The roof is partially collapsed leaking.
 - C. The windows are unsecured and likely leaking.
 - D. The door are unsecured and likely leaking.
 - E. There is evidence of animals nesting in the Structure.
 - F. There is vegetation growing into the Structure.
5. I took photographs of the exterior of the Structure during our inspection. Attached as **Exhibit A** are true and correct copies of photographs taken on March 10, 2017, that accurately reflect the state of the Structure.
6. In its current state, the Structure remains unsecured, which is visible from the public right-of-way, the Structure is structurally unsafe, it is a fire hazard, is dangerous to human life, and cannot be occupied.
7. The Structure is in an advanced stage of deterioration and is unsalvageable.

EXHIBIT A

(Photographs from March 10, 2017)



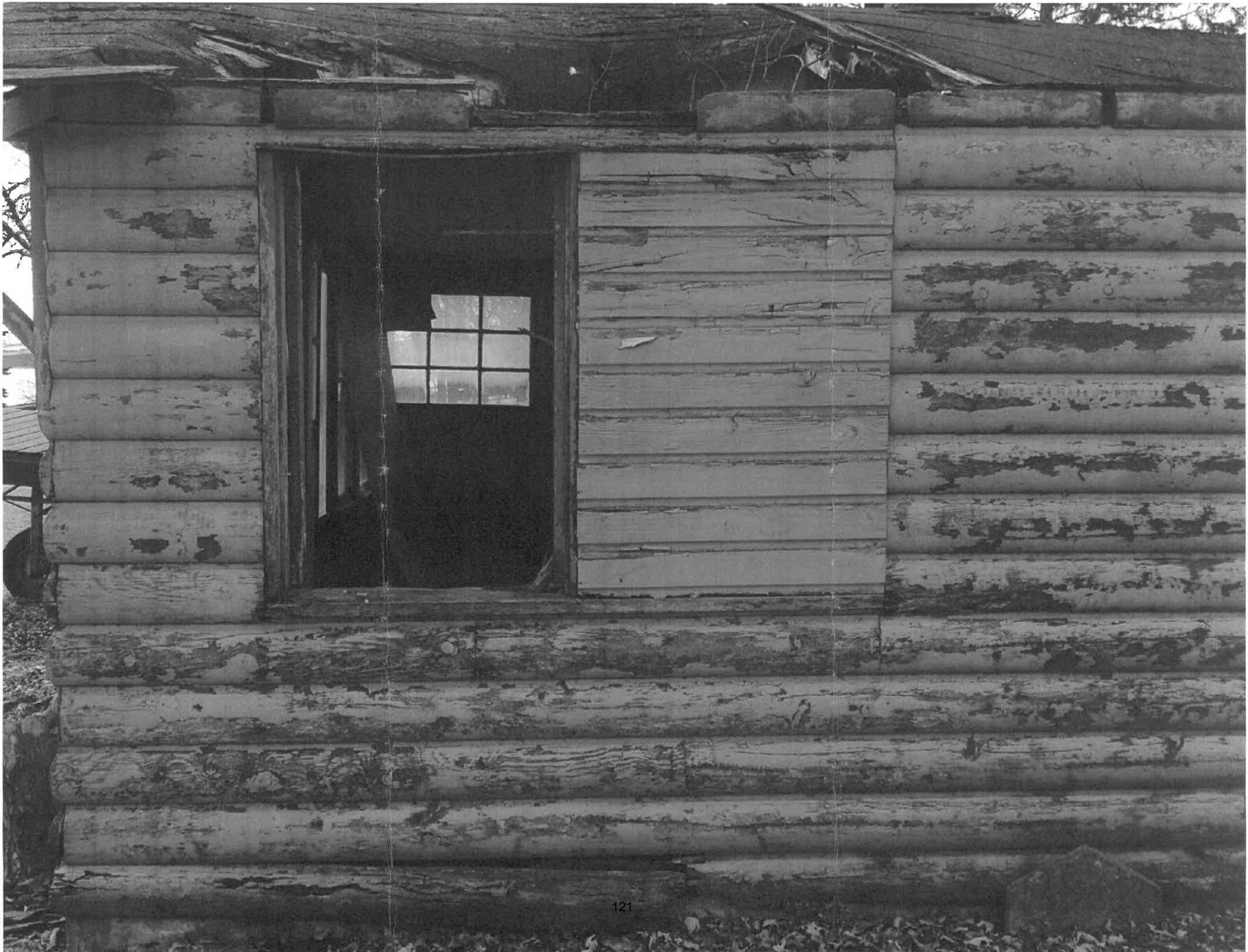








EXHIBIT B

(Correspondence to Owner of 25814 Lake Road, Rockville, MN)

City of Rockville

Nuisance Ordinance Violation Warning



Name of Property Owner: Jeremy Danielson

Address: 25814 Lake Road

Date of Warning: July 20, 2016



Dear Property Owner:

Either due to a complaint received or through a routine nuisance inspection, your property has been visually surveyed and found to be in violation of one or more sections of the City's nuisance ordinance.

A public nuisance is generally defined in the City's ordinance as follows:

Whoever by his or her act or failure to perform a legal duty intentionally does any of the following is guilty of maintaining a public nuisance:

1. Maintains or permits a condition which unreasonably annoys, injures, or endangers the safety, health, morals, comfort or repose of any considerable number of members of the public; or
2. Interferes with, obstructs or renders dangerous for passage any public highway, right-of-way, or waters used by the public; or
3. In any way renders the public insecure in life or in use of property; or
4. Is guilty of any other act or omission declared by law, or any part of the city code to be a public nuisance and for which no sentence is specifically provided.

Your property is being cited for the following nuisance issue(s):

- | | | |
|--|---|--|
| <input type="checkbox"/> Unmaintained grass (over 6") | <input type="checkbox"/> Accumulation of discarded or disused machinery, household appliances or furniture, inoperable or unregistered automobiles, unshielded storage of unused construction materials, etc. | <input type="checkbox"/> More than four (4) vehicles and trailers per lawful dwelling unit |
| <input type="checkbox"/> Growth of noxious weeds | <input type="checkbox"/> Parking of a truck, tractor and/or trailer or other commercial vehicle in excess of 7,000 pounds gross weight on a private property in a residentially zoned area | <input type="checkbox"/> Construction activity or use of power equipment outside of 7 a.m. to 9 p.m. weekdays and 8 a.m. to 9 p.m. weekends and holidays |
| <input type="checkbox"/> Diseased tree, shrub, or plant | <input type="checkbox"/> Open burning violation of the Uniform Fire Code or City codes | <input type="checkbox"/> Building code violation(s):

_____ |
| <input type="checkbox"/> Accumulations of manure, rubbish, or decaying debris | <input type="checkbox"/> Vehicle parked or stored in front yard on a non-improved surface | <input checked="" type="checkbox"/> Other:
Dilapidated Building

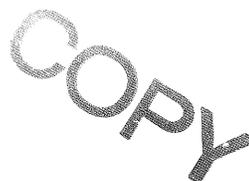
_____ |
| <input type="checkbox"/> Smoke from burning garbage, noxious fumes, gas, soot, or cinders | | |
| <input type="checkbox"/> Obstruction of clear view of an intersection by trees, shrubs, or other obstruction | | |
| <input type="checkbox"/> Limbs of trees, wires and other obstructions posing a danger to pedestrians or vehicles | | |
| <input type="checkbox"/> Dangerous animal | | |

You have 10 days from the date of the issuance of this warning to remedy the above noted nuisance issues. Failure to address these issues will result in a nuisance ordinance citation which may include fines or other penalties. If you have questions regarding this warning letter, please contact City Hall at 320-251-5836. A full copy of the City's nuisance ordinance is available at City Hall upon request.

Signed,

Martin M. Bode, City Administrator

CC: Stearns County Sheriff





August 24, 2016

Direct Dial: 320-257-3868
Ariple@RinkeNoonan.com

J & J Property Investments, LLC
c/o Jeremy Danielson
3534 - 21st Avenue South
St. Cloud, MN 56301

SENT VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED

**Re: Hazardous Building Abatement at 25814 Lake Road
Our File No. 16642-0032**

Dear Mr. Danielson:

Our office is legal counsel for the City of Rockville. The City previously sent you two nuisance warnings related to the dilapidated structure on your property at 25814 Lake Road within the city limits of Rockville. A copy of the most recent notice is enclosed. It is my understanding that you have also spoken to Martin Bode, the Rockville City Administrator, about this matter. You have taken no action to address this matter, so it has been turned over to our office.

This letter is to inform you that the cabin located at 25814 Lake Road, St. Cloud, MN (Stearns County PID No. 76.41603.0300) is a hazard that threatens public health, safety and welfare of City residents and must be remedied. From public right of way it is apparent that the roof is partially collapsed and windows and a door are unsecured and open to the elements, as shown in the enclosed photo. The City intends to pursue abatement under Minnesota Statutes §§ 463.15-.26. Minnesota law authorizes the City to address hazardous structures when the owner refuses, and the recover all costs from the property owner.

You have ten (10) days from the date of this letter obtain apply for a permit to abate the house through demolition or reconstruction.

If a permit is not applied for within the ten (10) day period, the City will initiate the abatement process and proceed to adopt an abatement order. At that point, the City is permitted to recoup all costs of abatement by placing a lien on the real estate and by obtaining a judgment against you as the owners of the real estate. If a lien is sought, it will be levied and collected as a special assessment on the real estate.

You may obtain the necessary permits to perform the abatement through the City of Rockville. Feel free to contact me with questions or concerns at (320) 251-6700.

Sincerely,

Adam A. Ripple
AAR/mjr

Enclosures

cc: Martin Bode, Rockville City Administrator (via email)
Gary Utsch, Inspectron Inc./City of Rockville Building Inspector (via email)

Mary Jo Rowan

From: Adam Ripple
Sent: Thursday, October 20, 2016 7:50 AM
To: 'jeremy danielson'
Cc: mbode@rockvillecity.org; 'Judy Neu'; Mary Jo Rowan
Subject: RE: 16642-0083 City of Rockville: Hazardous Building Abatement (Jeremy Danielson): 25814 Lake Road Saint Cloud

Jeremy-

The Council agreed to give you a little more time last night on two conditions. You need to (1) pull a demo permit and (2) submit your plan in writing, all prior to the next Council meeting on November 16th. Some frustration was expressed that this has gone for years, so I fully expect that if you do not comply the Council will direct us to proceed aggressively. Any cost the City incurs can and will be assessed against the property.

Adam A. Ripple
Attorney

RINKE NOONAN

Suite 300, US Bank Plaza
P.O. Box 1497
St. Cloud, MN 56302
(320) 251-6700 General
(320) 257-3868 Direct
(320) 656-3500 Fax

[website](#) | [email](#) | [bio](#) | [map](#)



For prompt assistance, please contact my paralegal,
Mary Jo Rowan at (320) 656-3553 or mjrowan@rinkenoonan.com

From: jeremy danielson [mailto:jeremy.danielson@results.net]
Sent: Wednesday, October 19, 2016 4:11 PM
To: Adam Ripple <ARipple@rinkenoonan.com>
Subject: 25814 Lake Road Saint Cloud

City Of Rockville,

First of all I was to apologize for the delay on getting into the city to apply for a building permit which would allow me to tear down the building on PN # 76.41603.0300. I have every intention in tearing that building down and making a great improvement on that lot with a new structure. The reason for my delay in this matter is that I have had some trouble with purchasing 100% ownership of this property from a previous partner that has put this property in financial distress. Im working hard to resolve this matter so please allow me 30 days to get this matter resolved. Im willing to work with the city in applying for all necessary permits. Thank you!

Jeremy Danielson

Re/max Results
612-987-9088
jeremy.danielson@results.net



**CITY OF ROCKVILLE, MINNESOTA
RESOLUTION 2017-21**

RESOLUTION APPROVING RFP for Pay Equity Point Review

WHEREAS, The Rockville City Council at its March 8, 2017 Council Meeting determined that it wished to have the City's Pay Equity Point System evaluated and;

WHEREAS, It directed the City Administrator to send out RFP for professional services to evaluate the City's Pay Equity Point system and;

WHEREAS, The City Administrator sent out three request for RFP for the evaluation of the City's pay equity point system and;

WHEREAS, The City received back two RFP, one from ABDO, AEM Financial Solutions and one from DDA Human Resources a David Drown Associates Company and;

WHEREAS, It appears that the RFP from DDA Human Resources has the lowest responsible quote.

NOW, THEREFORE BE IT RESOLVED by the City Council of Rockville, Stearns County, Minnesota To:

1. Approve of the RFP Proposal from DDA Human Resources

**ADPTED BY THE CITY COUNCIL OF THE CITY OF ROCKVILLE
THIS 12th DAY OF APRIL, 2017.**

ATTEST:

**Martin M. Bode
City Administrator**

**Duane Willenbring
Mayor**

DDA HUMAN RESOURCES, INC.



PROPOSAL FOR:
ROCKVILLE, MINNESOTA
PAY EQUITY POINT SYSTEM

March 13, 2017



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MISSION STATEMENT

Quality advice -- with a simple focus on you.



DDA

Human Resources, Inc.

a David Drown Associates Company

Wayzata Office:
3620 Northome Avenue
Wayzata, MN 55391
(612)920-3320 xtn 103 | fax (612) 605-2375
www.daviddrown.com

March 13, 2017

Marty Bode, Administrator/Clerk
City of Rockville
229 Broadway Street East
Rockville, MN 56369

RE: Pay Equity Point Structure System

Dear Marty,

Thank you for the opportunity to submit a proposal to create a pay equity point structure system for the City of Rockville. We value the City as one of our clients and welcome the invitation to expand our services to you.

Our team will be led by myself and George Gmach. With a combination of our experience and insight, we promise to provide a successful and useful product.

Our firm's goal is to be known as the best human resource provider in Minnesota. There is only one way to get there—by delivering exceptional service. We will do our very best to earn your trust.

We look forward to working with the City of Rockville and its employees on this important project.

Sincerely,

Tessia Melvin, Management Consultant
DDA Human Resources, Inc.

david@daviddrown.com

Tessia@daviddrown.com

DESCRIPTION OF THE FIRM

You probably know something about David Drown Associates (DDA) from our reputation earned over the past 19 years providing a full range of fiscal and economic development services to over 400 government clients throughout Minnesota. Over these years, we have gotten to know government pretty well, and we have worked hard to keep our services up-to-date to meet the ever changing needs of our clients. In 2014, we expanded our services to provide human resources support — we started with executive recruitment and organizational studies and more recently added classification and compensation studies. Currently, the firm employs 10 individuals serving cities, counties and special districts throughout Minnesota.

OUR TEAM

Our firm was created to provide common sense services to government entities throughout Minnesota. We maintain a staff of professionals with direct experience working within governments. We believe this sets us apart from our competitors. With experience in local governments, we have a first-hand understanding of you , your business and your challenges. Our Classification and Compensation Team of Tessia Melvin and George Gmach provides you with over 50 years of combined experience in local governments. Together they will provide innovative, effective and efficient results.

TESSIA MELVIN

Tessia joined DDA in 2016 to head our classification and compensation services area. She brings to the position nearly 13 years of diverse service to city and county government in Minnesota. As a City Administrator in Maple Plain, Tessia drafted five-year budgets, capital improvement plans, infrastructure improvement plans, and led a strategic planning program. She was directly responsible for human resources and internal and external communications. Working in Dakota County, Melvin provided leadership training, managed their performance management system and worked with compensation and benefits. Dedicated to local governments and continued learning, Melvin earned her doctorate in Public Administration at Hamline with an emphasis on city development and planning. Tessia's drive and varied experience makes her the ideal person to lead our project team.

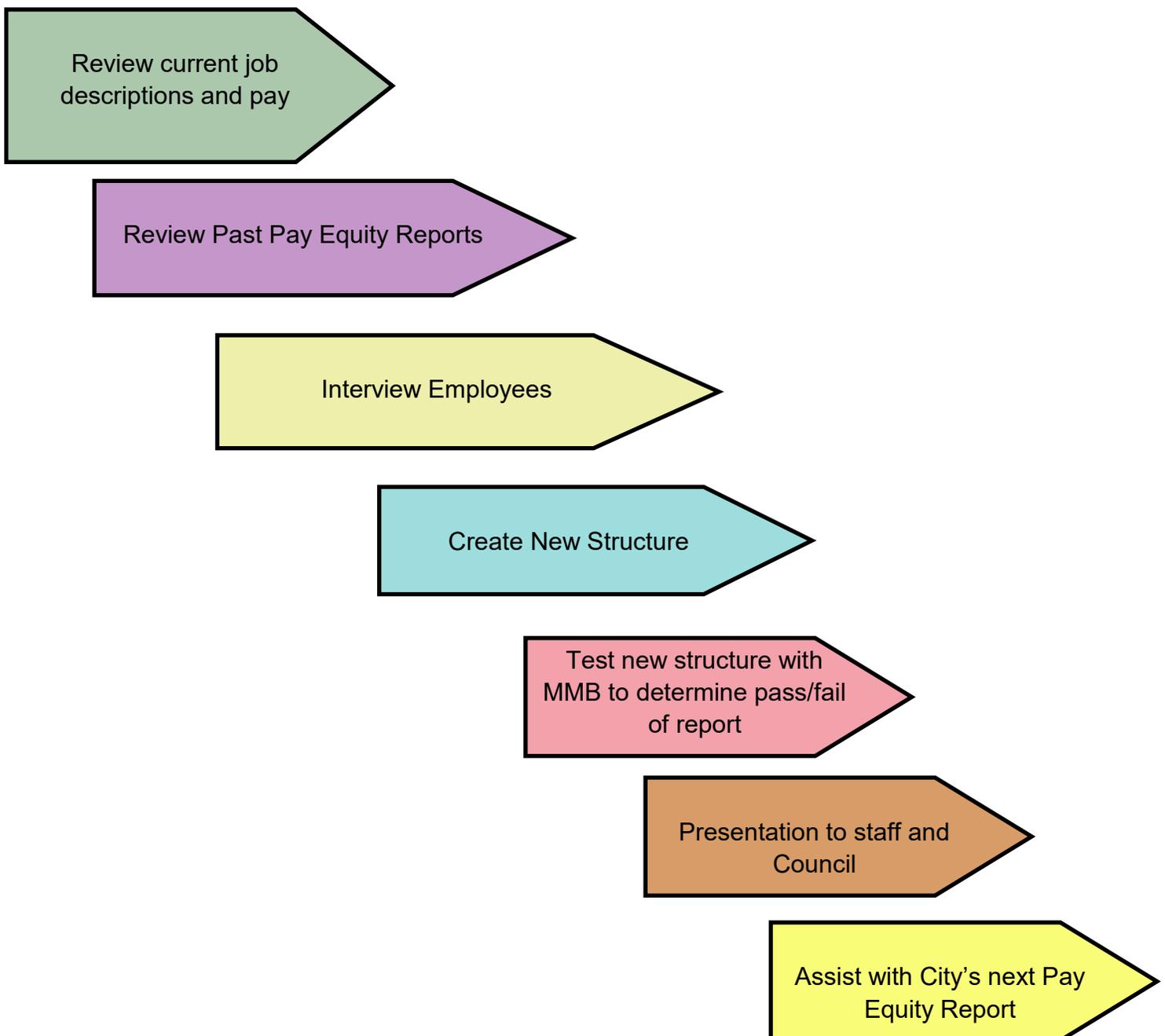
GEORGE GMACH

George has been doing classification and compensation study work in Minnesota for 30 years. He worked with the Stanton Group for 12+ years with management responsibility for salary and benefit surveys and compensation consulting. His experienced crossed multiple industries and included private, non-private and public sectors. George also worked at Employers Association and its successor for 16 years. During his career, he has designed and conducted several hundred compensation and benefit surveys and has implemented multiple compensation programs in large and small organizations across all sectors. He designed and modified job evaluation systems and implemented them in the public sector. He has worked with the Minnesota Pay Equity Statutes since their inception. In addition, he is a military veteran, who served as a combat medic in Vietnam. George will assist with job evaluation and provide general oversight and support throughout the engagement.

PROJECT SUMMARY

An organization's success depends upon its greatest asset: its employees. To recruit and retain reliable and productive employees, an organization needs to sufficiently compensate its employees. In addition to employee retention, cities must maintain legal compliance in its employee compensation. State law requires all public jurisdictions to eliminate any gender-based wage inequities in compensation and submit reports to the State of Minnesota Management and Budget Department.

Pay Equity is a method of eliminating discrimination against women who are paid less than men for jobs requiring comparable levels of expertise. This goes beyond the familiar idea of equal pay for equal work. A policy to establish pay equity usually means: 1) that all jobs will be evaluated and given points according to the level of knowledge and responsibility to do the job; 2) the salary adjustments will be made if it is discovered that any position is consistently paid less than a job with similar points.



REFERENCES

“Tessia has always shown her ability to work with the council and staff in a professional way. As a council member, Tessia would take the direction the council would give her and then let us know the best way to achieve our goals. Her education and experience was her strength and her passion for the job was her driving force. We have had several major projects that she had to manage with our staff and contractors. Tessia handled the work and the related concerns of the residents masterfully. Tessia was well respected by our council, our public works, our residents and the surrounding communities.”

— Dave Eisinger, Maple Plain Fire Department Chief /Maple Plain City Councilmember
1645 Pioneer Avenue, Maple Plain, MN 55359 | 763-479-0520

Current/Recent Clients

City of Lake Elmo

Kristina Handt, City Administrator
651-747-3900

City of Granite Falls

Crystal Johnson, City Administrator
320-564-3011

Murray County

Aurora Heard, City Administrator
507-836-6148

George Gmach — Project Senior Advisor References:

Sunny M. Hesse, HR Director

Wright County

10 2nd Street NW, Room 235

Buffalo, MN 55313

763-684-89450

Jill Bengston, Executive Director

Kandiyohi HRA

Willmar, MN 56201

320-235-8637 x 2855

Randall Hemmerlin, Executive Director

Red Wing HRA

428 West 5th Street

Red Wing, MN 55066

651-301-7028

Patience Ferguson, Chief HR Officer

City of Minneapolis

250 South 4th Street, Room 100

Minneapolis, MN 55415

612-673-2282

FEES

You will note that we bill for results only, not driving or additional project tasks. Our fees are not to exceed \$2,500 for this project. In addition to creating the system, we will assist with filing the City’s first Pay Equity Report.

Compensation Study Proposal

City of Rockville

Rockville, Minnesota

Submitted

March 24, 2017

AEM Financial Solutions, LLC

Grandview Square

5201 Eden Avenue, Suite 250

Edina, Minnesota 55436

952.835.9090

Contact Persons

Steven R. McDonald, CPA

952.715.3002

steven.mcdonald@aemcpas.com

Jean D. McGann, CPA

952.715.3059

jean.mcgann@aemfinancialsolutions.com



AEM Financial Solutions™

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LETTER OF TRANSMITTAL

We are pleased to submit our proposal to the City of Rockville (the City) and are confident the City will find AEM Financial Solutions, LLC (AEMFS) to have the experience and expertise to exceed your expectations.

The primary contact for this engagement will be Jean McGann, CPA, President of AEMFS. Jean McGann's contact information is listed below.

Jean McGann, CPA
5201 Eden Ave
Suite 250
Edina, MN 55436
jean.mcgann@aemfinancialsolutions.com
952.715.3059

In the event the City selects AEMFS proposal, AEMFS is prepared to enter into an agreement with the City to provide services outlined in the proposal.



EXECUTIVE SUMMARY

City of Rockville
Martin Bode, City Administrator
229 Broadway Street East
Rockville, Minnesota 56369

Dear Martin:

Thank you for the opportunity to submit this proposal to the City of Rockville (the City) for preparing a compensation study. Based on our experience with the type of work outlined in the proposal, we are confident our experience and expertise will allow us to exceed your expectations. Our proposal will demonstrate to you that AEM Financial Solutions, LLC. (AEMFS) will be the service provider of choice for your City.

Our success has been driven by utilizing staff that is experienced and well trained in governmental planning and operations. We understand attention to detail, project approach, management plan and quality work product are important factors in your selection process. We are confident in our ability to demonstrate we are the firm to select.

Our approach to this project is to engage with City staff to ensure we have an exceptional understanding of the project, each individual's role in the project, overall expectations and desires as well as exceptions to standard operations. Throughout the project there will be periodic meetings with City staff to share information, solicit input and provide updates. Based on our experience, we will structure each phase of the project to emphasize efficiencies and stream line processes.

- **Ability to successfully complete all requirements** - A component of our mission statement is a philosophy that we will assist clients in reaching their maximum potential by open communications and teamwork. This means we will do the following for you:
 - Present to you a clear project plan
 - Use portal technology to share and collaborate documents
 - Provide an environment that solicits and welcomes ideas and strategies from the City team
 - Present recommendations in clear, concise and non-technical terms to all members of the City team
 - Collaborate with City team and software vendor to ensure alignment
 - Return phone calls and emails promptly
- **Experience with similar projects** - We believe our experience with similar projects and our expertise in governmental accounting, operational effectiveness, analysis, process and planning is greater than any other CPA or financial advisory Firm in Minnesota.

- **Understanding of the project and ability of the firm to complete the expected scope or work on schedule and within budget** - AEMFS is committed to providing a team environment that gives us the ability to complete projects on time and on budget. We leverage our staff to ensure the work is being completed by the appropriate individuals, reviewed by the President and signed off on by the CEO. We understand the parameters and expectations of this project and will complete the expected scope of work on schedule and within budget.
- **Accomplishing project objectives** - Our approach to a project is heavily dependent on communication and technology. We believe that listening to our clients' needs, concerns and challenges is of utmost importance for a successful project. Our experience in internal operations, compensation analysis, processes, procedures, analysis of market conditions and knowledge of applicable rules and regulations allows us to partner with the City to implement a robust Compensation study that will be easy to maintain after initial implementation. We use portal technology to share and collaborate on documents. This allows us to expedite our work product, provide answers to staff questions quickly and communicate instantaneously with City staff.

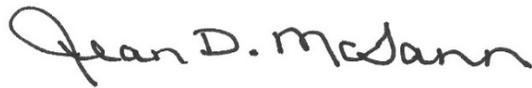
We look forward to meeting with you to discuss our proposal, and appreciate this opportunity to present AEMFS for your consideration. We will contact you within two weeks to discuss your interest in our services and provide any further information you may need.

Sincerely,

AEM Financial Solutions, LLC



Steven R. McDonald, CPA
CEO



Jean D. McGann, CPA
President, AEM Financial Solutions, LLC
Partner, Abdo, Eick & Meyers, LLP

Welcome to ABDO, EICK & MEYERS, LLP

“The investments into our People and Process make a difference for you, our valued client. We focus on the challenges and needs that are relevant to your business or government agency. This allows us to be thoughtful in our approach in providing you with the best solutions, and leaves you assured in the value of our deliverable.”

Steve McDonald - Managing Partner



**People
+ Process[®]**
**Going
Beyond the
Numbers**

People

Hire

We focus recruiting efforts on Minnesota state colleges and universities. Innovative recruiting strategies, including a strong social media presence, allow us to attract top talent.

Train

We've invested in a state-of-the-art, on-site training facility and a full-time Learning Director to ensure our team is prepared to exceed your expectations.

Reward

We focus on client results and reward our team based on specific goals, not hours billed.



Process

Listen

Our process begins with listening. We invest time to better understand your goals and challenges.

Engage

Active engagement with DFK International and domestic industry associations allows us to provide maximum value to your organization.

Deliver

Combining our internal expertise and technological resources with what we've learned about you allows us to deliver a solution that exceeds your expectations.



Going Beyond the Numbers

FIRM QUALIFICATIONS AND EXPERIENCE

For over 50 years, we've helped local governments throughout Minnesota serve their communities more efficiently. As the leading governmental auditing firm in the state, we provide accounting, financial, and audit services to over 200 governmental entities. In 2009, we established AEM Financial Solutions, LLC (AEMFS) a company dedicated to providing day-to-day accounting and financial management services for local governments. The success of AEMFS stems from having over 17 years of government finance and audit experience, six years of Big Four accounting Firm, and over 50 years of providing governmental services in Minnesota.

As an integral part of your team, we work with you to deliver one-of-a-kind solutions for improving best practices in your entire organization. You can expect to work with our partners and managers to resolve issues ranging from operational effectiveness to long term planning and workflow.

AEMFS is a division of Abdo, Eick & Meyers, LLP (the Firm). Overall the Firm has a professional staff of more than 131 in its Edina and Mankato offices. AEMFS specializes in the governmental industry. The following summarizes the type of services we provide.

Governmental Client Services

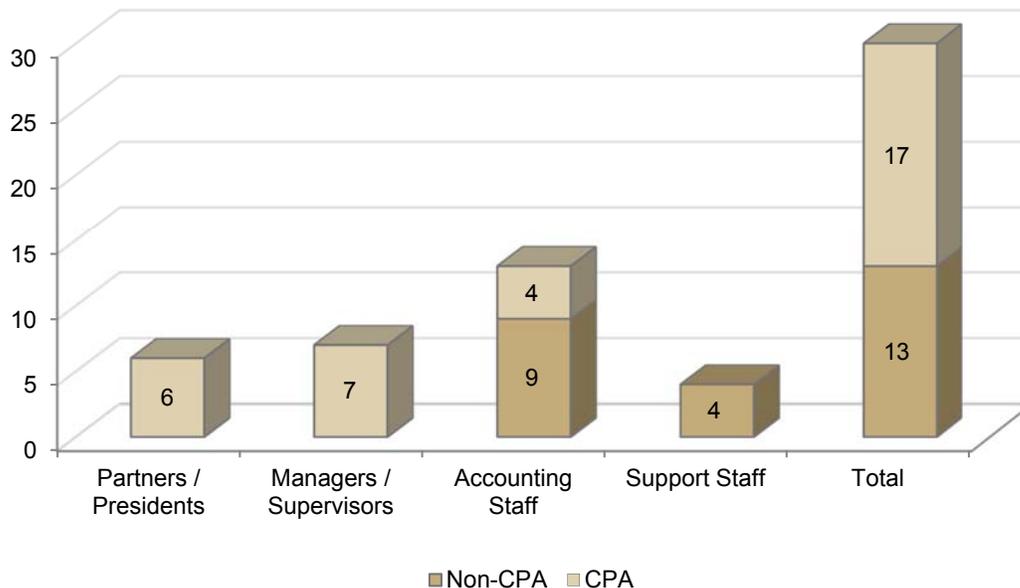
Our governmental client base is composed of cities, municipalities and other public entities. They are as follows:

- Compensation analysis
- Process evaluation studies and recommendations
- Operational effectiveness
- Work flow implementation
- Request for Proposal development
- Project feasibility analysis
- Rate studies, long term strategic planning and capital improvement planning
- Budget development and analysis
- Finance director services for approximately 17 cities.
 - 3 municipal clients receive the GFOA's certificate of achievement for excellence in financial reporting

Personnel

AEMFS has a tremendous level of expertise and experience in providing Governmental services. Detailed biographies can be found in Appendix B. This detail will demonstrate that when combined, we have over 70 years of providing solutions to governmental entities along with over 20 years of private sector experience.

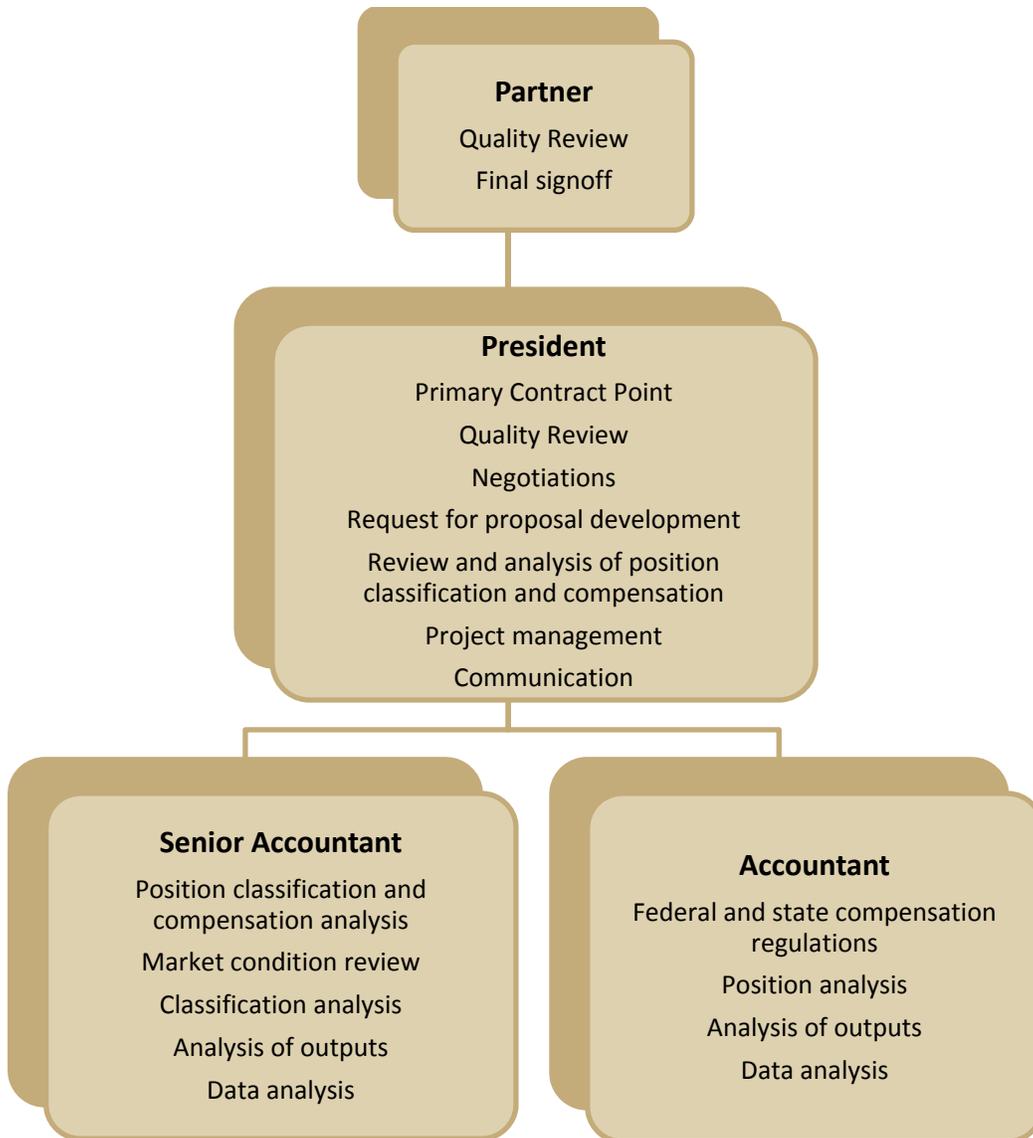
Our substantial governmental client base and commitment of staff to governmental services has provided our firm with the competence to serve your professionally and efficiently.



FIRM QUALIFICATIONS AND EXPERIENCE - CONTINUED

Organization Chart

Each component of our work encompasses a detailed analysis of work performed by all staff members ending with a final sign off based on compliance with our internal requirements. The organizational chart below outlines the roles and responsibilities of our team members.



PROJECT OUTLINE AND TIMELINE

Proposed Schedule

The City indicated it is very important to work with a firm that has a clear implementation process that will have consistent progress reports. AEMFS has provided our detailed implementation plan Appendix C of the proposal that outlines exactly how we will ensure a smooth implementation. AEMFS has update meetings with the City Management team proposed in the implementation plan. These meetings will be designed to provide updates, solicit comments, review progress and address any challenges. The proposed schedule for all phases of the project has been developed based on the City's requirement to have the compensation study outcomes available for inclusion of the 2018 budget process. The schedule identifies a completion date of July 14, 2017.

Approach and Scope of Work

The following information outlines the approach we will take for the project and the overall scope of work.

Introduction and Project Orientation

The first step to this project is to review and analyze data provided by the City. This includes the existing job descriptions and compensation system, union contracts and any other data the City has available. After this review, we will meet with the City management team to discuss overall project expectations, outcomes and timelines. We believe it is important to hold a kickoff meeting with all stakeholders. The purpose of the kickoff meeting is to share the steps in the process for the compensation study, provide information on homework City staff will be asked to complete and outline expectations of City staff as well for the overall project. This is also an opportunity for participants to ask for clarification about the project or have any questions they may addressed.

Position Analysis and Job Descriptions

City staff will be asked to provide information about what they do so we can compare this information to their current job description. This information will be requested electronically. After we review and analyze this information we will conduct follow-up interviews as needed. Depending on the outcomes of our analysis, we will either conduct on-site or phone interviews.

After receiving clarification on current roles, we will complete our analysis of information obtained from the existing job descriptions and compensation system, employees input, and the City Management team and use this information to update position descriptions for five employees of the City.

Position classification, ranking, grades and evaluation

After the job descriptions are updated we will start our "pointing" using the Hay Guide Chart-Profile method of job evaluation. Each position will be put through an analysis to determine ranking. In addition, we will complete a wage/labor market survey for non-union employees and utilize the Minnesota Local Government Salary and Benefit Survey put out by the League of Minnesota Cities to do a comparative compensation analysis of similar Cities.

System Structure and testing

The overall structure of the compensation study will be completed according to the philosophy of Rockville. Once the overall structure is completed, all information will be tested for compliance with Federal and State regulations, including pay equity.

Final documents

All documents will be reviewed with the City Management team in draft format before finalization and distribution. Once approved by the City Management team, a presentation will be given to City Council. Final documents include compensation analysis, overall methodology utilized in project, data outputs and presentations.

Pay Equity Testing

AEMFS will apply the new compensation structure to the State Pay Equity system to ensure compliance

City Expectations

As part of the Compensation Analysis, the City agrees to:

- Devote uninterrupted time to working with us as needed
- Make candid representations about your plans and expectations
- Make all management decisions and perform all management functions
- Provide an individual responsible to review and accept our work

PROJECT OUTLINE AND TIMELINE - CONTINUED

Service Guarantee

Our work is guaranteed to the complete satisfaction of the customer. If you are not completely satisfied with the services performed by AEMFS, we will, at the option of the City, either refund the price or accept a portion of said price that reflects the City's level of value received. Upon payment of each of your scheduled payments, we will judge you have been satisfied.

Price Guarantee

Furthermore, if you ever receive an invoice without first authorizing the service, payment terms, and price, you are not obligated to pay for that service.

City Financial Investment

Compensation analysis	\$ 6,200
Payment schedule	
Contract execution	3,100
Project Completion	3,100

Additional Services: Should the City request additional services in addition to the Contracted Services, the Contractor will provide the City with proposed fees for the services to be provided. The City shall provide a written or electronic confirmation prior to the proposed services implementation.

Quality Assurance

Quality is critical the success and integrity of this project. Our internal processes ensure that all work is reviewed and approved prior to moving to the next phase of a project. Our processes require that work is reviewed by a staff member at a higher level than the person that completed it and ultimately the work is signed off on by the AEMFS President.

Conclusion

Throughout this process we will be in constant communication with the City team to ensure their needs are being met. By utilizing our implementation and operational experience as well as our knowledge of compensation analysis, job evaluations and governmental accounting, our 50 plus years of experience providing services to Minnesota municipalities and our knowledge of regulations in the State of Minnesota we can partner with the City to have an incredibly successful Compensation Study. We are excited about this opportunity and the benefits the City will recognize as this study is finalized.

Services will be conducted by phone conversations and information provided by the City to AEMFS. Information to be gathered during the Compensation study includes market conditions and market comparables. We will use the Hayes methodology for job pointing, analyze comparable City market information, comparable union information and national indices to provide a complete analysis for the compensation study. The final compensation analysis will be delivered by an on-site visit to deliver the report to the City Council.

SIMILAR ENGAGEMENTS WITH OTHER GOVERNMENTAL ENTITIES

We have long-term relationships with many cities in Minnesota and have provided a sample of references of those we have completed a compensation analysis for. In addition, we have provided references for cities where we have completed a process evaluation, mapping services, strategic planning, capital planning and other large projects. Additional references are available upon request.

Compensation Analysis referrals:

St. Cloud Metropolitan Transit Commission

Ryan Daniel | 320.251.1499
Engagement Partner - Jean McGann

City of Rogers

Stacy Scharber | 763.428.2253
Engagement Partner - Jean McGann

City of Orono

Jessica Loftus | 952.249.4600
Engagement Partner - Steve McDonald

City of Montrose

Margaret McCallus | 763.575.7422
Engagement President - Jean McGann

SIMILAR ENGAGEMENTS WITH OTHER GOVERNMENTAL ENTITIES - CONTINUED

Other project referrals:

City of New Hope

Kirk McDonald | 763.531.5112
Engagement Partner - Steve McDonald

City of Dayton

Tina Goodroad | 763.427.4589
Engagement President - Steve McDonald

City of New Brighton

Brenda Davitt | 651.638.2102
Engagement President - Jean McGann

St. Cloud Metropolitan Transit Commission

Ryan Daniel | 320.251.1499
Engagement Partner - Brad Falteysek

City of Fridley

Wally Wysopal | 763.572.3506
Engagement Partner - Steve McDonald

City of Alexandria

Jane Blade | 320.759.3629
Engagement Partner - Jean McGann

City of Oak Grove

Loren Wickham | 763.404.7075
Engagement Partner - Steve McDonald

City of Hopkins

Christine Harkess | 952.548.6330
Engagement President - Jean McGann

Appendix A

PROPOSER WARRANTIES

Proposer Warranties

1. Proposer warrants that it is willing and able to comply with State of Minnesota laws with respect to foreign (non-State of Minnesota) corporations.
2. Proposer warrants that it is willing and able to obtain an "errors and omissions" insurance policy providing a prudent amount of coverage for the willful or negligent acts, or omissions of any officers, employees or agents thereof.
3. Proposer warrants that it will not delegate or subcontract its responsibilities under an agreement without the prior written permission of the City of Rockville located in Rockville, Minnesota.
4. Proposer warrants that all information provided in this proposal is true and accurate.

Signature of
Official:

Steven R. McDonald

Signature of
Official:

Jean D. McGann

Name (typed):

Steven R. McDonald, CPA

Name (typed):

Jean D. McGann, CPA

Title:

CEO

Title:

President

Firm:

AEM Financial Solutions, LLC

Firm:

AEM Financial Solutions, LLC

Date:

March 24, 2017

Date:

March 24, 2017

Appendix B



Jean McGann, CPA

Mrs. McGann joined the Firm in 2013. She is licensed to practice as a CPA in Minnesota. Jean leads the Financial Solutions group providing financial management services, day-to-day accounting and customized solutions for local governments and nonprofit agencies.

Outside of work Jean enjoys spending time with family and friends. Jean resides in Twin Cities with her husband and their 2 children.

Partner and President

Direct line 952.715.3059
jean.mcgann@aemfinancialsolutions.com

Qualifications

- 18 years of experience in government finance and auditing
- Over 7 years of experience in operations management
- Experienced in strategic planning and financial forecasting
- Experienced in identifying and implementing cost containment processes
- Policy development, internal control evaluation and project management experience

Professional Memberships

- American Institute of Certified Public Accountants (AICPA)
- Minnesota Society of Certified Public Accountants
- Minnesota Government Finance Officers Association
- Government Finance Officers Association of the United States and Canada

Education

- Bachelor of Arts, Buena Vista University, Storm Lake, Iowa
- Continuing professional education as required by AICPA and Government Accountability Office



AEM Financial Solutions™



Leah R. Davis, CPA

Leah joined the firm in 2016 as President of AEM Workforce Solutions after owning and operating her own business, providing outsourced Human Resources and payroll support, for over 9 years. She also has several years of experience in public accounting, focusing on business tax and financial institutions.

When not working, Leah enjoys, volunteering, being outdoors and spending time with her husband and 4 daughters. Some of her favorite pastimes include reading, live music and sporting events, cooking, and travel.

President

Direct line 507.524.2347
leah.davis@aemws.com

Qualifications

- Experience in Human Resources Management, Regulatory Compliance, Employee Benefit Plans, including the Affordable Care Act, Workers Compensation, Payroll, and Employee Compensation
- Works extensively with multiple integrated HR/Payroll/Timeclock systems (ADP, Paychex, Ceridian, etc.) and Benefit Administrative platforms
- Other services including Incentive and Compensation plan development/analysis, Specialized Labor Cost Analysis, and HR Process Development and Implementation.

Professional Memberships

- American Institute of Certified Public Accountants (AICPA)
- Minnesota Society of Certified Public Accountants
- Society for Human Resources Management (SHRM)

Education

- Bachelor of Science in Accounting and Business Administration, Minnesota State University, Mankato
 - Graduated Summa Cum Laude
- Continuing professional education



AEM Workforce Solutions™



Megan Schwanz

Payroll and HR Specialist

Direct line 507.524.2348
megan.schwanz@aemws.com

Megan joined the firm as part of AEM Workforce Solutions in 2016 and brings over 10 years of experience working closely with clients and employees in a wide variety of HR and payroll functions. Megan has also owned and operated her own small business since 2010.

When not working, Megan enjoys spending time both at home and outdoors with her husband and three young children. Some of her favorite pastimes include photography and travel.

Qualifications

- Experience in Human Resources Management & Compliance, Employment Process Development & Implementation, Payroll, Benefits Administration, COBRA and Workers Compensation.
- Works extensively with ADP Software, Quickbooks, Microsoft Office and Google Apps for Business

Education

- Bachelor of Science in Counseling, Minnesota State University, Mankato.



AEM Workforce Solutions™



Ann Dickey, CPA

Ann joined the firm in 2016 as a Payroll Manager. She brings many years of experience in payroll and accounting services working with clients of various sizes and industries.

When not working, Ann enjoys running, reading, music, and spending time with family and friends.

Payroll Manager

Direct line 507.524.2349
ann.dickey@aemws.com

Qualifications

- Experience in Payroll Processing, Reporting, and Tax Filing, Timeclock and Payroll Database implementation, maintenance, and training, Departmental Labor Allocations and Costing/Ledger reporting, Benefit Administration, and Accounting
- Works extensively with ADP HR/Payroll system, QuickBooks accounting software, and multiple other payroll, timeclock and accounting systems

Professional Memberships

- Minnesota Society of Certified Public Accountants

Education

- Bachelor of Arts in Accounting, Saint Mary's University of Minnesota
- Continuing professional education



AEM Workforce Solutions™

Appendix C

City of Rockville MN

Position Classification and Job Evaluation Study Project Plan

	Task	Task Lead	Time frame or start date
1.	Introduction and project orientation		5/8/17 - 5/12/17
1.1	Outline project plan with City Administrator and City Clerk/Treasurer/discuss expectations and process	Jean McGann and Leah Davis	
1.2	Analyze data provided by City	Leah Davis	
1.3	AEMFS and City Management team meeting to outline process and expectations	Leah Davis	
2.	Position analysis and Job Descriptions		05/15/17 - 05/19/17
2.1	Review current job descriptions	Leah Davis	
2.2	Analysis of information provided by staff and City Management team	Leah Davis	
2.3	Follow-up interviews with City Management team and City staff	Leah Davis	
2.4	Development of updated job descriptions	Leah Davis	
3.	Position classification, ranking, grades and evaluation		05/22/16 - 06/9/16
3.1	Comparative analysis of similar positions in other Cities using the Minnesota Local Government Salary and benefit Survey and direct market survey input from comparable Cities	Leah Davis	
3.2	Position "pointing" using Hay Guide Chart-Profile Method of Job Evaluation	Leah Davis	
3.3	Compliance testing (pay equity, ADA, FLSA)	Leah Davis	
4.	System Structure and testing	Leah Davis	06/12/17 - 06/21/17
4.1	Final Pay equity compliance testing	Leah Davis	
4.2	Final ADA testing	Leah Davis	
4.3	Final FLSA testing	Leah Davis	
5.	Final documents		7/14/2017
5.1	Review with City Management team	Leah Davis	
5.2	Presentations to City staff and City Council	Jean McGann and Leah Davis	

Appendix D

Scoring Analysis

This component of the compensation analysis reflects the review and analysis of all job descriptions. To complete this task AEM Financial Solutions, LLC will solicit information from employees to facilitate the updates to gain further understanding of the complexities of each role. After reviewing information from employees, we will discuss our findings with city leadership to gain the additional insight needed to score the various positions. The positions will be scored using a plan adapted from the Hay method. The model assigned each position a score in the following categories (adapted from the State of Minnesota 2009 Hay Manual): Know-How, Problem Solving, Accountability, and Special Conditions.

“**Know-How** represents the knowledge, skills and abilities an employee needs to be successful in a particular job. The Hay evaluation method places the greatest emphasis on Know-How. Know-How is defined as an expert skill, information or body of knowledge that imparts an ability to cause a desired result. The Know-How category is the most heavily weighted category. If a position is more easily learned, the position will point toward the lower end of the scale.

Know-How category is further divided into three parts: Depth and Breadth of Job-Specific Knowledge (aka Technical and Specialized Know-How and Job-Specific Knowledge); Integrating Know-How (aka Managerial Breadth or Know-How); and Human Relation Skills (aka Human Relations Know-How). A number is assigned for total Know-How points by making several separate choices for each of the three elements described and an overall assessment.

Job-Specific Knowledge includes the position’s requirements for knowledge and skills related to practices, procedures, specialized techniques and professional disciplines. It also includes basic and job-specific supervisory and managerial KSAs, when appropriate. This aspect of Know-How does not make distinctions among differently-sized managerial jobs nor does it include human relation skills. It is important to remember that this element measures the requirements of the position, not the qualifications of an incumbent.

Integrating Know-How considers the need to integrate and manage progressively more diverse functions and is used to rank managerial breadth and scope, from similar to very different functions. When required, basic and job-specific supervisory and managerial knowledge, skills and abilities are included in the Job-Specific part of a Know-How rating. The overall size of an organization directly influences the number of managerial breadth categories, because the organizational size often reflects requirements for increased managerial complexity and diversity.

Human Relation Skills is the third element of a job’s Know-How rating. It is the active, practicing interpersonal skills typically required for productive working relationships to work with, or through, others inside and/or outside of the organization to get work accomplished. It assumes that each job requires a foundation of basic human relations skills. To be effective, an employee must typically be proficient at the highest level of Human Relations Skill regularly required for the position.

Problem Solving is the process of working through details of a problem to reach a solution. Problem solving may include mathematical or systematic operations and can be a gauge of an individual’s critical thinking skills. Problem Solving measures the intensity of the mental process that uses Know-How to: (1) identify, (2) define, and (3) resolve problems. It is a percentage of Know-How, reflecting the fact that “you think with what you know.” This is true of even the most creative work. Ideas are put together from something already there. The raw material of any thinking is knowledge of facts, principles and means.

Context includes the influences or environment that limit or guide decision-making such as rules, instructions, procedures, standards, policies, principles from fields of science and academic disciplines. Positions are guided by organizational, departmental or functional goals, policies, objectives and practices circumscribed by procedures and instructions. In general, policies describe the “what” of a subject matter, procedures detail the steps needed to follow through on a policy (i.e., how, where, when, by whom) and instructions outline the specific aspects of how to perform the tasks, such as the operation of a machine or how to select the appropriate letters to use in particular situations.

Thinking Challenge includes the nature of the problems encountered and the mental processes used to resolve the problems. The scale ranges from simple problems to very complex issues, with the premise that simple issues recur regularly in the same form and after a while are resolved by rote or instinct, but very difficult issues require substantial thinking and deliberation. The types of situations encountered and the processes involved in identifying, defining or resolving related problems are considered. Thinking Challenge reflects the degree of difficulty in finding improvements and adapting to changes.

Scoring Analysis - Continued

Accountability does not mean being responsible for getting one's own work done. Rather, it reflects responsibility for actions and their consequences and the measured effect of the job on end results for the organization. Accountability includes three factors: Freedom to Act/Empowerment, Magnitude, and Job Impact.

Freedom to Act/Empowerment involves the degree of personal or procedural control or guidance exercised over the position. For example, what constraints are put on an employee in this job? How closely supervised is the position? What kinds of decisions are made higher up in the organization?

Magnitude is the portion of the total organization encompassed by the position's primary purpose. It's most typically indicated by the general dollar size of the area(s) most directly affected by the job, i.e., the resources over which the position has control or influence. A variety of factors are considered such as size of budget is employee responsible for, what degree of influence is held and is this person a decision maker.

Job Impact is considered to be indirect (indirect or contributory) or direct and measurable (shared or primary). It involves the way in which the position's actions affect end results in the agency. For example, how does the employee influence the business - directly or indirectly? Does the employee provide advisory or interpretive services for others to use in making decisions? Is the job an information-recording one? Does it provide a necessary service with a relatively small effect on the business of the agency? "Contributory" and "primary" are, by far, the most frequently used options."

The work associated with this scoring represents the primary work conducted for this assignment, which is to review positions and functions and provide a consistent measurement and "scoring" of functions and responsibilities within the municipality.

**City of Rockville, Minnesota
Resolution 2017-22**

Appointment of City Commission Members

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

WHEREAS; The Rockville City Council has established a citizen advisory commission known as the Roads-Trails and Utilities Commission (RTU Commission) to assist in examining and to make recommendations to the City Council for major capital improvement projects (CIP) to the City's Roads, Trails or Public Utilities, this does not include day-to-day operations; and

WHEREAS; The RTU Commission have membership appointment terms of 3 years in length and said terms are staggered such that only a portion of a commission's membership seats are up for appointment in any given year; and

WHEREAS; RTU Commissions includes two Council representative which are appointed annually by the City Council; and

WHEREAS; RTU Commission members at the end of their term may reapply for additional 3 year terms (no term limits);

THEREFORE; The Rockville City Council hereby appoints / reappoints the following individuals to seats on the City's advisory commissions:

<u>Name</u>	<u>City Commission</u>	<u>Expiration Date of New Term</u>
Diane Willenbring	RTU	December 31, 2018
Phil Thompson	RTU	December 31, 2018
Pat Welle	RTU	December 31, 2019
Brian Herberg	RTU	December 31, 2019
Jim Massman	RTU	December 31, 2020
Don Simon	RTU	December 31, 2017*
Rick Tallman	RTU	December 31, 2017*

* Council representative appointed annually by the City Council

Adoption by the City Council of the City of Rockville on this 12th day of April, 2017

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

**CITY OF ROCKVILLE, MINNESOTA
RESOLUTION NO. 2017-24**

A RESOLUTION DECLARING SUFFICIENCY OF PETITION AND SETTING A PUBLIC HEARING ON A VACATION COMMENCED BY A PETITION OF A MAJORITY OF ABUTTING LANDOWNERS

WHEREAS, a petition signed by the majority of property owners abutting a certain cartway, below described, in the City of Rockville was received by the City Clerk on the March 27, 2017 and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate said cartway legally described beginning:

At the SW corner of the North half of the NE ¼ of Section 24 in Township 123 N of Range 29 W Thence running South on the North and South quarter section line of said Section 24 to the NW corner of the SW quarter of the SE ¼ of said section 24 and there terminating.

WHEREAS, the City Clerk has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon the cartway to be vacated; and

WHEREAS, a copy of said petition is attached hereto.

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

The Council will consider the vacation of such cartway and a public hearing shall be held on such proposed vacation on the 10 day of May, 202017, before the City Council in the City Hall located at 229 Broadway Street East at 6:00 p.m.. and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

Passed by the City Council of Rockville, Minnesota this 12 day of April, 2017.

Duane Willenbring, Mayor

Attested:

Martin M. Bode, City Clerk

March 26, 2017

Paul & Sue Koshiol
7089 Ahles Rd
St Cloud, MN 56301

CITY OF ROCKVILLE

TO WHOM IT MAY CONCERN:

We, Paul & Sue Koshiol, are petitioning the city of Rockville for abandonment of a cartway The cartway lies:

North & South 1/4 line of section 24
lying southern of 227th St.

The adjoining landowners of the cartway are:

Rita Maus Trust and
Steve & Sharon Torborg

We have maintained the cartway for the many years and concerned about the liability issues on our farm.

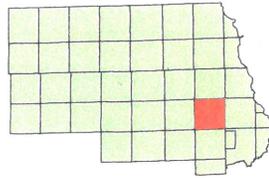
We appreciate your help and concern to resolve this issue.

Thank You.

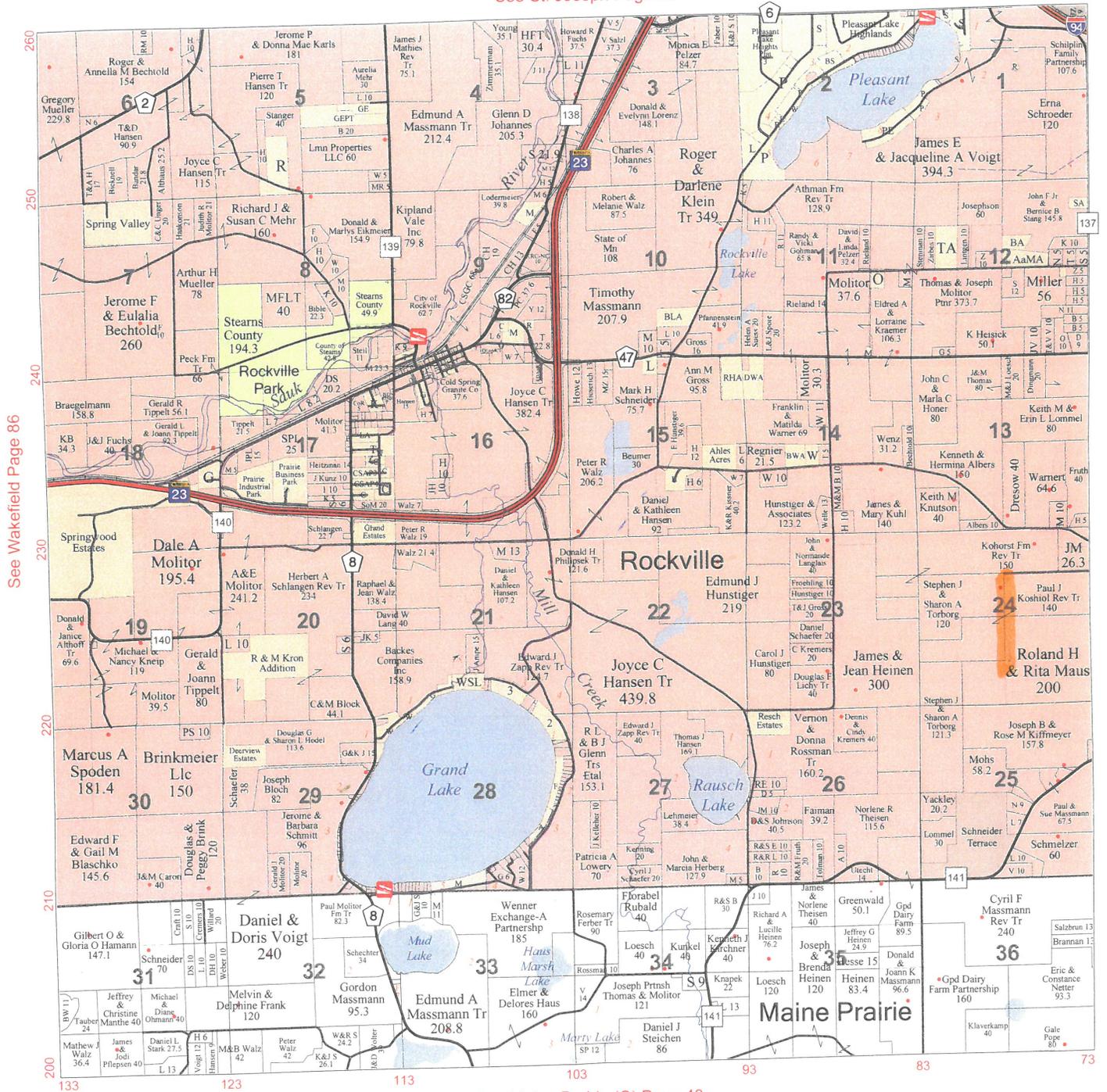
Paul J Koshiol
Sue Koshiol

ROCKVILLE - CITY & MAINE PRAIRIE (N)

T123N - R29W



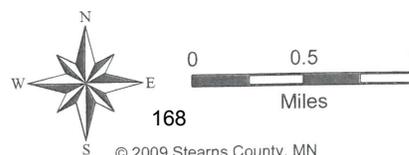
See St. Joseph Page 80



See Wakefield Page 86

See St. Cloud & St. Augusta (W) - Cities Page 76

See Maine Prairie (C) Page 48





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- [Legend](#)
- [Login](#)

From: Adam Ripple <ARipple@rinkenoonan.com>
Sent: Monday, March 27, 2017 4:18 PM
To: mboode@rockvillecity.org
Cc: Mary Jo Rowan
Subject: RE: 16642-0006 Cartway

Marty-

It looks like all of the parcels served by the cartway have alternate access, so vacation of the cartway might be a possibility.

For all practical purposes, the vacation of a cartway is the same as the vacation of a city street (Minn. Stat. 412.851). The process is generally as follows:

1. Present the petition to the City council.
2. Council either accepts or rejects the petition. LMC has a model resolution. Basically you need to determine if a majority of landowner abutting the cartway signed. It does not appear that the petition has met this since only 1 of 3 signed.
3. If petition is sufficient, the Council by simple majority vote sets a public hearing
 - a. If the petition is not sufficient, the Council by 4/5ths vote can still call for vacation.
4. Hearing requires 2 weeks published notice. Mailed notice must be sent to all "affected" property owners at least 10 days before the hearing. "Affected" is not defined, but means something broader than abutting. Err on the side of mailing notice to too many instead of not enough property owners. Notice to DNR if it abuts a public water.
5. Hold the public hearing.
6. Council may vacate if vacation is in the public's interest: no foreseeable future need; no landlocking of any property; no utility or drainage need. Decision is simple majority vote is there's a valid petition; 4/5ths vote is there is not a valid petition.
7. Record vacation order with County

Let me know if there are questions.

Adam A. Ripple
Attorney

RINKE NOONAN
Suite 300, US Bank Plaza
P.O. Box 1497
St. Cloud, MN 56302
(320) 251-6700 General
(320) 257-3868 Direct
(320) 656-3500 Fax

[website](#) | [email](#) | [bio](#) | [map](#)



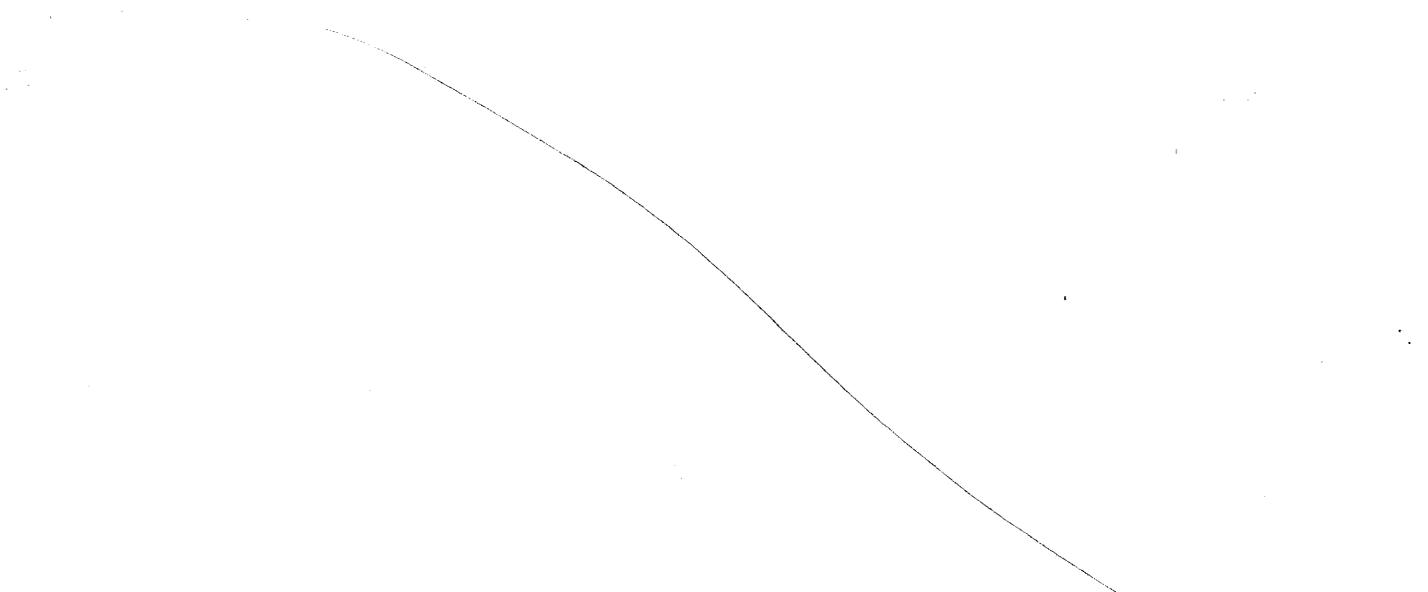
State of Minnesota, County of Stearns Town of Rockville ss:

Whereas, Upon the petition of six legal voters who own real estate or who occupy real estate under the homestead or pre-emption laws of the United States, or under contract from the State of Minnesota, within three (3) miles of the ~~road~~ ^{cartway} proposed in said petition to be laid out and established; which said petition was filed with the Town Clerk, who forthwith presented it to us for action thereon, and which said proposed cartway is set forth and described in said petition as follows, viz: Beginning

At the S. W. corner of the north half of the N. E. 1/4 of section 24 in township 123 N of Range 29 W of these running south on the north and south quarter section line of said section 24 to the N. W. corner of the S. W. quarter of the S. E. 1/4 of said section 24 and there terminating

And Whereas, Upon receiving said petition, we did, within thirty days thereafter, make out an order or notice of hearing and fix therein a time and place at which we would meet and act upon said petition, to-wit: On the 7 day of July 1930, at 8 O'clock A. M.

causing copies of such notice to be posted in three public places in said Town, at least ten days before such meeting; and having met at such time and place as above named in said notice, and being satisfied that the petitioners had, at least ten days previous to said time caused said notice of time and place of hearing to be given to all the occupants of the land through which such road might pass, by serving the same personally upon each of said occupants, proof of which was shown by affidavit, we proceeded to examine personally such road, and heard all persons interested, and any and all reasons for or against the laying out and establishing cartway the same, and being of opinion that such cartway was necessary and proper, and that the public interest would be promoted thereby, we granted the prayer of said petitioners and determined to lay out & establish cartway said road; and caused a survey thereof to be made according to the report and plat herewith accompanying, the description of which as so is as follows, to-wit: Beginning



It is Therefore Ordered and Determined, That a ~~road~~ ^{cartway} be, and the same is hereby laid out and established according to the description last aforesaid, and the report and plat herewith accompanying which is hereby made a part of this Order, and it is declared to be a public road two rods wide, the said description above given being the center of said road.

Given under our hands this 7 day of July 1930

Frank Bauer
John H. Neis
Wm. Schott } Supervisors

To the Board of Supervisors of the Town of _____ County of _____
 _____ and State of Minnesota:

The undersigned, having been employed by you to make a survey of a road in said Town, would report that the following is a correct survey of the line thereof, as made by me, under your direction, to-wit: Beginning at _____ of Section _____ Township _____ Range _____ thence running as follows, with a variation of _____ degrees and _____ minutes.

STATION	BEARING	DISTANCE	REMARKS
---------	---------	----------	---------

and that below is a correct plat of said road, according to said survey.

Dated at _____ this _____ day of _____ 19 _____

 Surveyor

By Mutual agreement between the board of supervisors and petitioners the within-mentioned cartway shall from beginning on, to a distance of 36 rods south, lay entirely for the width of two rods on Anna Catherine Smith land. The remaining part of said cartway shall be on the line as petitioned.

Attest

*Henry Filsam
 Tom Clark*

State of Minnesota, County of Stearns Town of Rockville SS:

Whereas, A ^{cartway} road was laid out and established on the 7th day of July A. D. 1930, by us, the Supervisors of the said Town of Rockville on the petition of six legal voters who own real estate or who occupy real estate under the homestead or pre-emption laws of the United States, or under contract from the State of Minnesota, within three (3) miles of said ^{cartway} road, which said ^{cartway} road

is set forth and described in the foregoing Supervisors' Order, made by us and

Whereas, A part of the damages sustained by reason of the laying out ^{cartway} said ^{cartway} road has been ascertained by the agreement of the owners of the lands through which said ^{cartway} road passes, with us, and a part of the owners of the said lands have in writing released all claims to damages; but not being able to agree with the owners of the following described lands, claiming damages by reason of said ^{cartway} road passing through, and the owners of some of the said lands being unknown, we have assessed the damages to each of such individual claimants with whom we could not agree, and awarded damages to the owners of such lands through which ^{such} ^{cartway} road passes as are unknown, at what we deemed just and right; taking into account and estimating the benefits the ^{cartway} road will confer on the claimants and owners, as well as the disadvantages. We have assessed and awarded damages as follows:

(Persons lawfully occupying United States or State land are considered the owners thereof for purposes hereof)

OWNERS OF LANDS	DESCRIPTION OF LANDS	SECTION	TOWN	RANGE	DAMAGES
<u>Barnes Meyer and Joseph Keppers</u>	<u>S. E. 1/4 of T. 123 N. 29</u>	<u>24</u>	<u>123</u>	<u>29</u>	<u>40.⁰⁰</u>
<u>Anna Catherine Fruth</u>	<u>S. W. 1/4 of T. 123 N. 29</u>	<u>24</u>	<u>123</u>	<u>29</u>	<u>100.⁰⁰</u>

And in case of the following land and claimants for damages, we estimate that the advantages and benefits said road will confer on them are equal to all damages sustained by them by reason of laying out and establishing said ^{cartway} road, to wit:

OWNERS OF LANDS	DESCRIPTION OF LANDS	SECTION	TOWN	RANGE

Given under our hands this 7 day of July 1930

Frank Bauer
Mike Schott
John H. Neis } Supervisors

General Statutes 1913
Final Road Order of Town Board

Filed this 7 day of July
A. D. 1930

Henry Williams
Town Clerk

The within Road Order, together with the Award of Damages, was recorded by me this day of 19 in the Road Record Book of the Town, and then sent by me to the County Auditor, to be filed and preserved by him.

Town Clerk

Office of County Auditor

County of Stearns Minn.

Filed on this 9 day of Sept

1930 at o'clock P. M. in this office

H. J. Hanover
County Auditor

Within five days after date of within order Town Board shall make its Award of Damages and file all papers pertaining to the road with the Town Clerk.
The Town Clerk must not record this order until thirty days after filing and not then, if an appeal has been taken, until the order is confirmed on appeal, but if no appeal is taken, or if on appeal this order is confirmed, it, together with the award, must be recorded and then transmitted to the County Auditor, to be filed and preserved by him.

7281

1930

Description of controversy has been changed by order of town board and noted
Henry Williams
Town Clerk

OWNERSHIP AND DESCRIPTION OF LANDS AS GIVEN IN THE PETITION

OWNERS OF LANDS	DESCRIPTION OF LANDS	SECTION	TOWN	RANGE
Barney Meyer and Joseph Pippers	S. E 1/4 N. W 1/4	24	123	29
Anna Catherine Fruth	S. W 1/4 N. E 1/4	24	123	29
Elizabeth Koskiol	S. W 1/4 N. E 1/4	24	123	29
Henry C. Maus	N. W 1/4 S. E. 1/4	24	123	29

The names of the Petitioners, the places where and the time when copies of the Supervisors' Order.....or Notice of Hearing were posted; and the names of persons served with the Supervisors' Order or Notice, and how served are as follows, viz:

NAMES OF PETITIONERS	SUPERVISORS' ORDER OR NOTICE WHEN AND WHERE POSTED	SUPERVISORS' NOTICE, ON WHOM SERVED	HOW SERVED
Herman Boese	June 24 one at Sands farm, one at Rockvill Village hall, one at corner of H. J. Hanover farm	Barney Meyer and Joseph Pippers	handing to and
John B. Otto		Anna Catherine Fruth	leaving
Adolph Isten		Elizabeth Koskiol	with
Art Bidingen		Henry C. Maus	the
Henry Massmann			
Joseph A. Fenis			

From: ED VALENTINE <EDVALENTINE4@msn.com>
Sent: Monday, April 03, 2017 12:38 PM
To: cityhall@rockvillecity.org
Subject: Ball park concession / Eddies On Grand

Martin Body

I am letting you know that Eddies on Grand is interested in running the concession stand at the city ball field. I feel this would be a great saving to the city as they would not have to hire extra employees to work it. Also I would use my off sight liquor license and catering license for the food and beer which also would be a savings to the city. Also I would supply all the equipment to needed to run the stand efficiently. If you have any Questions please call me. Ed Valentine

Eddies on Grand Catering 320-333-1431

From: mbode@rockvillecity.org
Sent: Friday, March 31, 2017 1:01 PM
To: 'KEVIN BURR'
Cc: 'Adam Ripple'
Subject: Concession Stand

Hi Kevin/Adam

We are considering having a local bar/restaurant owner run the Concession stand at the City Ball Field. The City would have zero responsibility, i.e. no food, pop or beer purchases or sales (no liquor liability) no part time employees to worry about. I'm thinking win win for the City!

Do you see any problems with this idea? Is there any concerns with the bar owner or his employee getting hurt while working? Building damage of some sort?

With the savings on liquor liability alone, I would think we would not charge him any fees. The City pays the utility bills and charge no lease fees.

Thoughts??

Thank you,

Marty

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

From: KEVIN BURR <kjburr12@gmail.com>
Sent: Friday, March 31, 2017 2:12 PM
To: mbode@rockvillecity.org
Cc: Adam Ripple
Subject: Re: Concession Stand

Yes, it is a win win, The city would require a certificate of insurance from the bar and request that the city be named as an additional insured. I would also suggest that you run it all by your legal counsel.

Kevin

Sent from Kevin's iPhone

On Mar 31, 2017, at 1:00 PM, <mbode@rockvillecity.org> <mbode@rockvillecity.org> wrote:

Hi Kevin/Adam

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Thank you,

Marty

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

From: Adam Ripple <ARipple@rinkenoonan.com>
Sent: Monday, April 03, 2017 9:19 AM
To: mbode@rockvillecity.org
Subject: RE: 16642-0001 City of Rockville: General File: Concession Stand

Marty-
I think this can work.

Property taxation is not an issue. State law provides an exception under Minn. Stat. 272.01 Subd. 2 (b) (1). As long as the tenant has a valid cater's license that allows alcohol sales outside of a licensed premises, the sale of alcohol should be fine but it must be incidental to food service.

The only two issues I see are (1) selection and (2) lease.

SELECTION. As we discussed last week, if multiple business are interested it would probably be prudent to take proposals. Otherwise the might face claims or negative political fallout.

LEASE. If the city proceeds with the is arrangement, a written lease approved by the City Council is critical. There does not need to be cash rent payment. However the lease should include the following at a minimum:

1. Liability insurance on top of dram shop insurance.
2. Language that tenant and tenants employees are not employees of the city.
3. Indemnification of city by tenant against claims from tenants employees and third parties for all activities arising from concession sales.
4. Upkeep and security obligations of concession facilities.
5. Clear hours/days/events requirements for tenant to have the concession stand open.

We also need to think about trash, grills/fire, whether to restrict to 3.2, lease duration, termination provisions, signage, and whatever you can think of.

Adam A. Ripple
Attorney

RINKE NOONAN
Suite 300, US Bank Plaza
P.O. Box 1497
St. Cloud, MN 56302
(320) 251-6700 General
(320) 257-3868 Direct
(320) 656-3500 Fax

[website](#) | [email](#) | [bio](#) | [map](#)





For prompt assistance, please contact my paralegal,
Mary Jo Rowan at (320) 656-3553 or mjrowan@rinkenoonan.com

From: mbode@rockvillecity.org [<mailto:mbode@rockvillecity.org>]
Sent: Friday, March 31, 2017 1:01 PM
To: 'KEVIN BURR' <kjburr12@gmail.com>
Cc: Adam Ripple <ARipple@rinkenoonan.com>
Subject: Concession Stand

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Marty

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

This email has been scanned for email related threats and delivered safely by Mimecast.
For more information please visit <http://www.mimecast.com>



Midwest Organic Services Association

PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032 Email: mosa@mosaorganic.org www.mosaorganic.org

Organic Land Notification

With respect to NOS 205.201(a)(5) and .272(a) this form may be used by an organic producer to notify local, state, or governmental offices, highway officials, utility companies, and others, of the organic status of their land to prevent the contamination of land, livestock and/or livestock products produced by the operator.

Dear Sir or Madam:

This letter is to inform you that the property owned by Tom & Joe Molitor, located in the county of Stearns, in the township of Rockville, is in the process of certifying or is certified organic by the Midwest Organic Services Association (MOSA). Please be aware that the National Organic Standards prohibits the use of synthetic or prohibited fertilizers, herbicides, insecticides, sewage sludge, and genetically modified organisms on certified organic land. These prohibited substances can include fertilizers, soil amendments, pest and disease control substances, growth regulators, and weed control agents. If you have any questions regarding this notification, please contact the MOSA office.

Tom & Joe Molitor
Name of Organic Operator

Molitor Organic Farm
Farm Name

8554 Cty Rd 47
Street or Rural Route Address

St. Cloud MN 56301
City/State/Zip

3-24-17
Effective Date of Certification

Location of organic land:

City of Rockville Section 9-11-12-14 - ~~15~~
See attached maps Field borders are marked in Red

Questions Call tom 253-2954



MAP OF

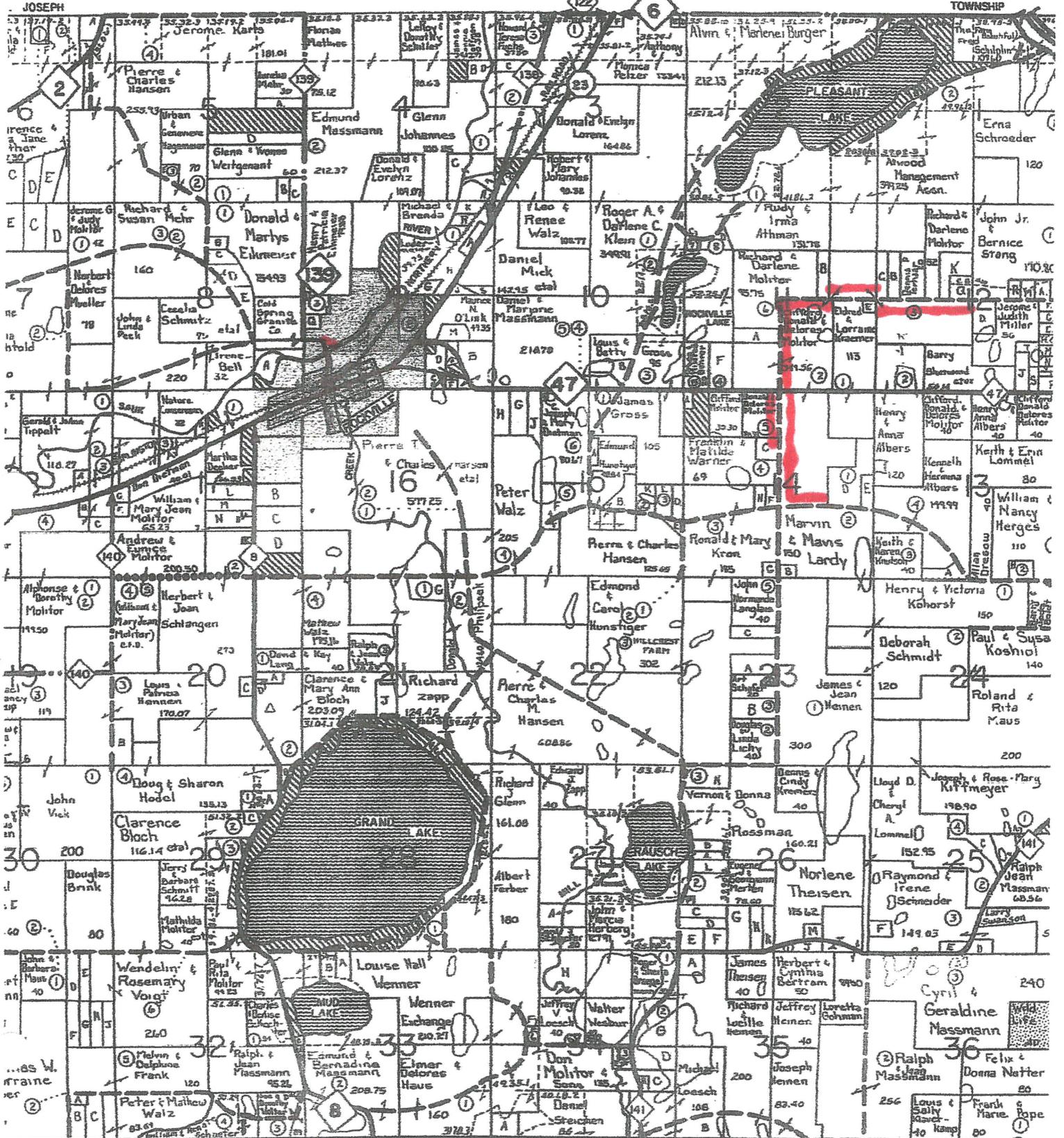
ROCKVILLE



TOWNSHIP: 123 N

RANGE: 29 W

CODE: R0



Rockville Fire Relief Association

2016 Financial and Investment Reporting Entry (FIRE-16)



Office of the State Auditor

Report created on 3/30/2017

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Plan Information

Fire Department Affiliation & Member Counts

The Fire Relief Association is associated with:
 A municipality which has a fire department.

23	Active members in the Relief Association	0	Lump sum service distributions
1	Inactive members who are deferred	0	Lump sum survivor distributions
0	Other inactive members (medical and other leave)	0	Lump sum disability distributions
24	Total Active + Inactive with Relief Association	0	Monthly benefit recipients

Plan Type & Benefits Information

Plan Type: Lump Sum

Benefit payable for each year of service: 2,120

Vesting & Ancillary Benefits

Years required for full vesting in:	Years required for partial vesting in:
<u>20</u> Fire Department	<u>10</u> Fire Department
<u>20</u> Relief Association	<u>10</u> Relief Association

Yes Partial Vesting in Bylaws

50 Minimum age to receive retirement benefits

	Amount	Period
Short-term Disability	-	-
Long-term Disability	2,120	year of service
Survivor Benefit	2,120	year of service

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Plan Information

Bonding, Bylaws & Resolutions

Yes	Is the Treasurer bonded for at least 10% of ending assets?
	Amount: 250,000
No	Is the Secretary bonded?
No	Did you amend your bylaws for 2016?
No	Did you modify your benefits for 2016?
Yes	Has your association completed its Annual Renewal as a Nonprofit Corporation with the Secretary of State?

Investment Forms & Information

Yes	Signed Broker Certification form(s) (BC-1)?
Yes	Signed Statements of Economic Interest?
Yes	Signed Investment Business Recipient Disclosure Form?
Yes	The market value of each investment account and investment portfolio at the beginning of the calendar year and for each quarter pursuant to Minn. Stat. § 356.219, subd. 3(g)?
Yes	The date and amount of each injection and withdrawal to each investment account and investment portfolio pursuant to Minn. Stat. §356.219, subd. 3(g)?
No	Did the Public Pension Plan amend its investment policy statement in 2016?

Rockville Fire Relief Association
 2016 Financial and Investment Reporting Entry (Form FIRE-16)
 Investments

Investment Type	Special Fund	General Fund	Special Fund Accrued Interest
Cash (including all non-interest bearing accounts at banks, credit unions or thrift institutions)	0	0	0
Certificates of Deposit (time deposits)	0	0	0
Other interest bearing accounts (at banks, credit unions or thrifts, including Money Market Accounts)	18,373	18,586	0
Treasury Bills	0	0	0
Treasury Bonds & Notes	0	0	0
Domestic Stock	0	0	0
International Stock	0	0	0
Corporate Bonds (domestic)	132,848	0	0
Government Bonds (domestic)	20,733	0	0
Corporate and Government Bonds (international)	0	0	0
Venture Capital, Resource or Real Estate Limited Partnerships	0	0	0
Mutual Funds and Exchange Traded Funds	223,173	0	0
Total Investments at 12/31/2016	395,127	18,586	0

Rockville Fire Relief Association
 2016 Financial and Investment Reporting Entry (Form FIRE-16)
 Mutual Funds

Ticker Symbol	Fund / Account Name	Special Fund	General Fund	Special Fund Accrued Interest	Money Market Mutual Fund?
BEXIX	Baron Emerging Markets Fund Institutional Shares	12,356	0	0	
CAMYX	Cambiar International Equity Instl	11,386	0	0	
CEMIX	Causeway Emerging Markets Instl	14,774	0	0	
GTCSX	Glenmede Small Cap Equity Adv	16,831	0	0	
JVLIX	JHancock Disciplined Value I	16,627	0	0	
FGIYX	Nuveen Global Infrastructure I	20,231	0	0	
NSBRX	Nuveen Santa Barbara Dividend Growth I	23,749	0	0	
TRGX	T Rowe Price Intl Gr&inc FD	17,394	0	0	
PRGFX	T. Rowe Price Growth Stock	30,634	0	0	
RPMGX	T. Rowe Price Mid-Cap Growth	11,333	0	0	
TRMCX	T. Rowe Price Mid-Cap Value	11,800	0	0	
VFIAX	Vanguard 500 Index Admiral	36,058	0	0	

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Financial Information

	Special Fund	General Fund
A. Total Net Assets as of December 31, 2015	391,045	21,538
Revenues - 2016		
Fire State Aid (regular fire state aid and supplemental state aid)	16,645	
State 10% Supplemental Reimbursement	4,667	
Municipal/Independent Fire Department Contributions	41,398	
Member Contributions/Dues	0	0
Interest & Dividends	7,993	22
Appreciation/(Depreciation) in Fair Market Value (Realized or Unrealized)	23,175	0
LESS: Investment Management Fees	(5,590)	0
Fundraising Revenue	0	25,225
Outside Donations	0	162
Other Income	0	0
	88,288	25,409
B. Total Revenues		
Benefit Expenditures - 2016		
Service Pensions - Retirees	82,539	
Service Pensions - Monthly (including monthly survivor and disability benefits)	0	
Service Pensions - Survivors	0	
Service Pensions - Disabled	0	
Illness or Short-term Disability	0	
	82,539	
1. Total Benefit Expenditures		
Administrative Expenditures - 2016		
Salary	0	700
Conventions & Meetings	0	0
Dues	0	0
Training	0	0
Professional Fees (Actuarial, Audit and Legal)	0	4,200
Bond	0	0
Investment Performance Evaluation	0	0
Fundraising Expenses		20,841
Other Expenditures	0	2,620
	0	28,361
2. Total Administrative Expenditures		
C. Total Expenditures (1 + 2)	82,539	28,361
D. Transfers (Can be made from General Fund to Special Fund only)	0	0
E. Total Net Assets at December 31, 2016 (A + B - C +/- D)	396,794	18,586

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Financial Information

	Special Fund	General Fund
Selected Assets and Liabilities		
Accounts Receivable (Other than interest income receivable)	1,667	0
Other Assets	0	0
Accounts Payable or Other Liabilities	0	0
Accrued Liability - 2016	506,923	

Rockville Fire Relief Association
 2016 Financial and Investment Reporting Entry (Form FIRE-16)
 Other Items

Type	Description	Special Fund	General Fund
<hr/>			
Outside Donations			
	Donations	0	162
	Total Outside Donations	0	162
Other Expenses			
	Donations	0	2,000
	Office Expense	0	412
	Misc	0	208
	Total Other Expenses	0	2,620

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Pension Payments

Name	Vesting %	Yearly Benefit Amount	Regular Retirement Benefit Amount	Deferred Interest Amount	Supplemental Benefit Amount	Total Benefit Amount
	Birth Date	Entry Date	Separation Date	Leaves of Absence and Breaks in Service	Service Length	
	Deferred Interest Type	Deferred Interest Period	Return to Service Member			
Don Simon Service Pension - Deferred, Fully Vested	100 %	2,120	74,200	0	1,000	75,200
	04/04/1948	06/01/1981	07/01/2016	0	35 Years 0 Months	
	No Interest	N/A	No			
Robert Massman Service Pension - Deferred, Partially Vested	64 %	900	6,672	0	667	7,339
	10/07/1966	06/01/1990	12/31/2003	24	13 Years 7 Months	
	No Interest	N/A	No			

Rockville Fire Relief Association
 2016 Financial and Investment Reporting Entry (Form FIRE-16)
 Cash Flows

Total market value of Special Fund assets at the SBI (12/31/16)	0
Cash equivalent assets not invested through the SBI (12/31/16)	18,373
Expected expenses for the first six months of 2017	
Administrative	0
Benefits	0
Total expected expenses for first six months of 2017	0

Market Values

First Quarter Beginning Value	388,045
First Quarter Ending Value	420,346
Second Quarter Ending Value	452,531
Third Quarter Ending Value	388,693
Fourth Quarter Ending Value	395,127

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Cash Flows

Type	Description	Date	Amount
Cash Flows In			
	Municipal Contribution	02/10/2016	23,594
	Municipal Contribution	05/26/2016	17,804
	Supplemental Reimbursement	05/26/2016	6,000
	State Aid	11/08/2016	16,645
	Total Cash Flows In		64,043
Cash Flows Out			
	Benefit Payment	09/19/2016	75,200
	Benefit Payment	12/30/2016	7,339
	Administrative Expense Investment Fee	01/22/2016	428
	Administrative Expense Investment Fee	02/23/2016	421
	Administrative Expense Investment Fee	03/22/2016	448
	Administrative Expense Investment Fee	04/21/2016	471
	Administrative Expense Investment Fee	05/23/2016	475
	Administrative Expense Investment Fee	06/22/2016	497
	Administrative Expense Investment Fee	07/21/2016	504
	Administrative Expense Investment Fee	08/23/2016	520
	Administrative Expense Investment Fee	09/22/2016	519
	Administrative Expense Investment Fee	10/21/2016	437
	Administrative Expense Investment Fee	11/22/2016	428
	Administrative Expense Investment Fee	12/22/2016	442
	Total Cash Flows Out		88,129

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Relief Association and Municipal Certification

We have obtained a copy of the Fire-16 Form with unique code 87513528-b66c-4f85-9903-9f5b139727ff displayed in the lower left corner of each page, which served as the Rockville Fire Relief Association's detailed financial statement.

We certify that, to the best of our knowledge and belief, the information presented in this detailed financial statement is true and accurate and that, as required by Minn. Stat. § 69.051, subd. 1a(a), the detailed financial statement shows:

- (1) the sources and amounts of all money received;
- (2) all disbursements, accounts payable and accounts receivable;
- (3) the amount of money remaining in the treasury;
- (4) total assets, including a listing of all investments;
- (5) the accrued liabilities; and
- (6) all other items necessary to show accurately the revenues and expenditures and financial position of the relief association.

Scott Perreault 3-31-17
Signature: Officer DATE

Scott Perreault Treasurer
First Name Last Name Title

Martin M. Bode 3-31-17
Signature: Municipal Clerk DATE

Martin BODE
First Name Last Name

(If the relief association is affiliated with an Independent Firefighting Corporation serving more than one community, the municipal clerk for the largest community served by the fire department must sign.)

Rockville Fire Relief Association
2016 Financial and Investment Reporting Entry (Form FIRE-16)
Auditor or Accountant Certification

Associations with Assets and Liabilities LESS THAN \$500,000

This certified public accountant's certification and separate agreed-upon procedures report are required to be submitted to the Office of the State Auditor by March 31, 2017.

I have obtained a copy of the FIRE-16 Form with Confirmation Id 87513528-b66c-4f85-9903-9f5b139727ff displayed in the lower left corner of each page, which serves as the Rockville Fire Relief Association's detailed financial statement.

Pursuant to Minn. Stat. § 69.051, subd. 1a, we have performed procedures regarding the preceding detailed financial statement (including investment information) of the Special Fund and the General Fund in accordance with agreed-upon procedures prescribed by the Office of the State Auditor, and hereby certify that this detailed financial statement is presented in conformity with the requirements of Minn. Stat. § 69.051, subd. 1a(a), except if noted on the attached signed, dated sheet.

Our engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included reviewing evidence supporting the detailed financial statement and performing such other procedures that were agreed to.

In addition to this certification, a copy of the agreed-upon procedures engagement report must be submitted to the Office of the State Auditor.

Shelley	Gaetz	Schlenner Wenner & Co.	
First Name	Last Name	Name of Firm	
NAME OF AUDITOR / ACCOUNTANT			
PO Box 1496	St. Cloud	MN	56302
Street Address	City	State	Zip
Address of Firm			
68eb9fdb-cf71-4c7a-89c0-205494dc25b2	03/30/2017	(320)251-0286	
Signature: Auditor / Accountant	DATE	BUSINESS TELEPHONE	
	sgaetz@swcocpas.com		
Fax Number	Email Address		

Associations with Assets or Liabilities of AT LEAST \$500,000

Pursuant to Minn. Stat. § 69.051, subd. 1(d), a certified public accountant or the state auditor must attest to, and submit, audited financial statements of the relief association to the Office of the State Auditor. The FIRE Form and audit report must be submitted by June 30, 2017.

Council Action i.e. Appropriations / Transfers / Purchase Requisitions
April 12, 2017

<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	RTCB	\$ 10,000.00	205-45122-511	Trail System	Yes	Yes

Approved this 12th Day of April, 2017

Duane Willenbring, Mayor

Attest:

Martin M. Bode, Administrator-Clerk

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

From: Nick Waldbillig <nwaldbillig@rockvillecity.org>
Sent: Wednesday, March 29, 2017 10:33 AM
To: mbode@rockvillecity.org
Subject: FW: Estimate from Lifestyle Lumber
Attachments: Est_2574_from_LIFESTYLE_LUMBER_INC._2628.pdf

-----Original Message-----

From: Derek Mueller [<mailto:derek@lifestylelumber.com>]
Sent: Thursday, November 10, 2016 10:01 AM
To: nwaldbillig@rockvillecity.org
Subject: Estimate from Lifestyle Lumber

Nick,

Attached is the estimate for the salt shed you requested. I will send over a drawing as well. I bid it using the same material and design as we used for wakefield. Keep in mind theirs was 32x30 (960 sq ft), yours is drawn as 40x50 (2000 sq ft). The total cost of their project with asphalt and additional concrete sealer came to around \$40,000. For rough figuring I would allow \$1500-2000 to seal coat the concrete walls, and figure \$4.50-\$5.00 per square foot for concrete pad and apron depending on the thickness you decide. You will also have the excavation expense.

Thank You,

Derek Mueller
Sales Coordinator

Lifestyle Lumber
Phone: 320-548-3459 *800-699-9774
Cell:320-293-9882
Fax: 320-548-3614
Email: derek@lifestylelumber.com

Estimate

375 Industrial Drive
 PO BOX 305
 St. Martin, MN 56376

Date	Estimate #
11/9/2016	2574

Name / Address
ESTIMATE

Project

Description	Qty
City of Rockville 40x50x22' ceiling SALT SHED *Based on same specs and design as Wakefield Township shed	
Footings/Poles	
misc masonry-load concrete for footings--	1
28' nailed column 3 ply 2x6 ---Full treated	22
32' nailed column 3 ply 2x6 ---Full treated	2
34' nailed column 3 ply 2x6 ---Full treated	3
---Full treatment poles standard with non-corrosive nails---	
Treated bottom girt	
2x6x14 .40cca treated c/m	18
2x6x16 .40cca treated c/m	8
2x10x14 .40cca treated (sloped sill)	9
2x10x16 .40cca treated (sloped sill)	4
1/2 4x8 cdx cca treated plywood (2' perimeter above concrete wall, full divide one side)	35
2x4 wall girts 24" OC	
2x4x16 #2 & better spf	36
2x4x14 #2 & better spf	64
Truss system	
building trusses-40' one-ply truss, 4/12, no OH, 50-5-5 (commercial loading), 7'0"OC, structural gable, 18" OC	1
Lateral bracing	
2x4x16 #2 & better spf	20
2x4 roof purlins 18" OC	
2x4x16 #2 & better spf	110
Truss V- bracing	
2x4x14 #2 & better spf	8
Steel Load-- G-90 w/condenstop	
10' colored base molding	14

Sales Tax (0.0%)
Total

Estimate

375 Industrial Drive
 PO BOX 305
 St. Martin, MN 56376

Date	Estimate #
11/9/2016	2574

Name / Address
ESTIMATE

Project

Description	Qty
10' colored fascia trim	10
16' colored outside corner	4
10' colored outside corner	4
12' colored outside corner	4
14" colored ridge cap	6
lp-2 36" vented closure	34
lf colored grand rib steel 29ga eave G-90	530
lf colored grand rib steel 29ga gable G-90	384
lf colored grand rib steel 29ga roof G-90	730
1 1/2" colored neoprene wood screws	4,500
2" colored neoprene wood screws	500
Fasteners/Misc	
lb 16d cement coated sinkers	10
lb 4" galv pole barn nail	10
lb 4" pole barn nail	15
lb 6" pole barn nail	20
lb 1 1/2" galv roofing nail	2
Truss plate coating	
can epoxy coating paint --for truss metal plates	4
3 1/8" gold star head screws	1
bx 2 3/8" paslode galv	1
2x6x14 .40cca treated-front corner filler	2
Labor and material to pour 8' concrete walls *perimeter 8", divide 10" (standard form clips widths)	1
Carpenter Labor	1
ESTIMATE SUBJECT TO CHANGE WITH BUILDING INSPECTOR SPECS	

Sales Tax (0.0%)
Total

LIFESTYLE LUMBER INC.

Estimate

375 Industrial Drive
PO BOX 305
St. Martin, MN 56376

Date	Estimate #
11/9/2016	2574

Name / Address
ESTIMATE

Project

Description	Qty
ESTIMATE ASSUMES TAX EXEMPT STATUS--CONFIRM SALES TAX RATE IF ANY	

Sales Tax (0.0%)	\$0.00
Total	\$46,485.79

Estimate

375 Industrial Drive
 PO BOX 305
 St. Martin, MN 56376

Date	Estimate #
11/9/2016	2574

Name / Address
ESTIMATE

Project

Description	Qty
City of Rockville 40x50x22' ceiling SALT SHED *Based on same specs and design as Wakefield Township shed	
Footings/Poles	
misc masonry-load concrete for footings--	1
28' nailed column 3 ply 2x6 ---Full treated	22
32' nailed column 3 ply 2x6 ---Full treated	2
34' nailed column 3 ply 2x6 ---Full treated	3
---Full treatment poles standard with non-corrosive nails---	
Treated bottom girt	
2x6x14 .40cca treated c/m	18
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2x10x14 .40cca treated (sloped sill)	9
2x10x16 .40cca treated (sloped sill)	4
1/2 4x8 cdx cca treated plywood (2' perimeter above concrete wall, full divide one side)	35
2x4 wall girts 24" OC	
2x4x16 #2 & better spf	36
2x4x14 #2 & better spf	64
Truss system	
building trusses-40' one-ply truss, 4/12, no OH, 50-5-5 (commercial loading), 7'0"OC, structural gable, 18" OC	1
Lateral bracing	
2x4x16 #2 & better spf	20
2x4 roof purlins 18" OC	
2x4x16 #2 & better spf	110
Truss V- bracing	
2x4x14 #2 & better spf	8
Steel Load-- G-90 w/condenstop	
10' colored base molding	14

Sales Tax (0.0%)
Total

Estimate

375 Industrial Drive
 PO BOX 305
 St. Martin, MN 56376

Date	Estimate #
11/9/2016	2574

Name / Address
ESTIMATE

Project

Description	Qty
10' colored fascia trim	10
16' colored outside corner	4
10' colored outside corner	4
12' colored outside corner	4
14" colored ridge cap	6
lp-2 36" vented closure	34
lf colored grand rib steel 29ga eave G-90	530
lf colored grand rib steel 29ga gable G-90	384
lf colored grand rib steel 29ga roof G-90	730
1 1/2" colored neoprene wood screws	4,500
2" colored neoprene wood screws	500
Fasteners/Misc	
lb 16d cement coated sinkers	10
lb 4" galv pole barn nail	10
lb 4" pole barn nail	15
lb 6" pole barn nail	20
lb 1 1/2" galv roofing nail	2
Truss plate coating	
can epoxy coating paint --for truss metal plates	4
3 1/8" gold star head screws	1
bx 2 3/8" paslode galv	1
2x6x14 .40cca treated-front corner filler	2
Labor and material to pour 8' concrete walls *perimeter 8", divide 10" (standard form clips widths)	1
Carpenter Labor	1
ESTIMATE SUBJECT TO CHANGE WITH BUILDING INSPECTOR SPECS	

Sales Tax (0.0%)
Total

2017 ROCORI Trail Phase II Cold Spring to Rockville, Minnesota

Project Update



RTCB0 127845

Project Team

SEH Project Manager

Scott Hedlund
320.229.4335

shedlund@sehinc.com

SEH Field Representative

Casey Zins
218.780.1403

ROCORI Trail Construction Board

City of Rockville
320.229.5879

General Contractor

Knife River

Andy Hicks
Project Manager
763.286.0678 cell
320.529.2723 office

Subcontractors

Gertken Bros. Inc.
Tree/Brush Clearing
Culverts & Grading

All State Traffic Control, Inc.
Traffic Control / Signage

Traffic Marking Service, Inc.
Pavement Markings

Schmidt Curb Co.
Pedestrian Ramps

North Star Landscaping, Inc.
Erosion Control & Seeding

Artistic Stone & Concrete
Stone Masonry Structure Repair

March 2017 | Project Update No. 1

Hello and welcome to the *2017 ROCORI Trail Phase II Project Update*.

The project team consists of the ROCORI Trail Construction Board (RTCB), SEH, and Knife River. SEH is the municipal engineering firm that serves as the trail board engineer, and will serve as the contact between the Contractors and residents. All questions should initially be directed to SEH.

A SEH Field Representative will be on-site periodically during construction to observe project progress. Please contact Casey Zins, SEH's Field Representative at 218.780.1403, with any questions you may have. If Casey is unavailable, please contact Scott Hedlund, in the SEH office, at 320.229.4335 or by email shedlund@sehinc.com.

Project Status

The project was publicly bid and Knife River Corporation of Sauk Rapids was the low bidder. The RTCB and Knife River have executed contract documents for the work. Knife River is the General Contractor responsible for the overall project and will construct the aggregate base and bituminous trail.

You will notice private utility companies (power, natural gas, petroleum, communications, etc.) marking their private utilities in the project area. Locating private utilities is necessary to avoid construction conflicts with the proposed trail construction.

Description of Project

The project consists of constructing a 1.6-mile long 10 foot wide bituminous trail on the old railroad grade that runs northerly and parallel to 235th Street and County Highway 82, between the westerly terminus of 235th Street and Mill Street in Rockville. Construction will also include rehabilitation of an existing stone masonry arch culvert, installation of safety railing, and culvert replacement. It is also planned to lower the intersection of the trail with Chestnut Street.

This project is Phase 2 of the overall ROCORI Trail, which will ultimately connect the cities of Rockville, Cold Spring, and Richmond. The project owner is the RTCB, which is a joint powers board with equal representation from the Cities of Rockville, Cold Spring, and Richmond.

Last fall, the RTCB purchased 4 miles of railroad corridor from BNSF Railway. As a part of the property transaction, BNSF is required to remove the old railroad tracks. This work began last fall and will resume in March. Neither the RTCB nor Knife River direct the operations of this removal work.

Construction Schedule

We are anticipating approximately 2 months of construction once grading begins. Knife River has advised their normal work hours will be Monday through Friday from 7:00 am to 7:00 pm. Knife River anticipates starting tree and brush clearing in March, with grading and stone masonry repair work starting in early April, depending on the weather. The project is schedule to be completed in June.

Construction Zone

Barricades and trail/road closure signs will be installed in the project area to protect motorists and the public during construction. Please pay careful attention to the warning signs! "Road/Trail Closed" signs are used where the road/trail is impassable and closed to all traffic except for the Contractor's equipment or officially authorized vehicles. "Road Closed to Thru Traffic" signs are used where through traffic must detour to avoid a closure some distance beyond the sign, but where local traffic can move up to the point of closure. In this instance, local traffic would be defined as residential traffic from the particular street under construction.

There will be times during construction that direct access to your driveway will be limited. Access to your property is important to us, and the Contractor will work to minimize those times that access must be limited.

As the Contractor's operations move during the course of construction, you may observe that signs and barricades move as well. We understand this may be frustrating! Please allow extra time in your schedule as you drive through the construction zone. Please advise your family and guests to exercise caution and safe driving speeds. Be sure workers and heavy equipment operators see you before driving around them.

Frequently Asked Questions

Q: *What kind of activity can I expect during construction?*

A: Construction is tedious and we understand it can get old quickly. At times, it may even seem like not much is getting done. Remember, patience is the biggest asset that each of you bring to the job. If you keep in mind the fact that this project will be completed, hopefully construction will seem to go faster for you! Please bear with us, the Contractor has a fixed amount of time to get the work done, and we will be working with all the parties involved to help see that this time commitment is met.

Q: *Who do I call if I have questions?*

A: Please first try calling SEH's Field Representative, Casey Zins at 218.780.1403; if Casey is unavailable call SEH's Project Manager, Scott Hedlund, at 320.229.4335 or email at shedlund@sehinc.com, if you have a questions regarding the project.

Q: *What will be done about construction dust?*

A: The contract provides for the Contractor to spread water on the trail to help keep dust from creating an unsafe environment. However, this is an imperfect solution and will not solve the problem completely.

Q: *What will happen to my sprinkler system or pet containment system during construction?*

A: Property owners who have a sprinkler system or pet containment system are encouraged to remove the portion of the system installed RTCB property (former railroad property). The sprinkler distribution pipes should be exposed and pulled up to the property line so they are visible to the Contractor. Since the sprinkler heads are often the most expensive component of the system, consider removing them from the distribution pipes. Apply duct tape to the end of the pipes to keep out dirt and debris. The City and Contractor will not be liable for damage to sprinkler systems that are installed within RTCB property and will not be reinstalling them.

Q: *What will happen to the landscaping, fences, or planters that are on the boulevards?*

A: The Contractor will salvage any special landscaping located within RTCB property that conflicts with the trail construction and will place it on your property. If you wish to have material placed in a certain area, please let us know in advance and we will try to accommodate you. The Contractor will not reinstall any landscaping, fences, etc. removed from RTCB property.

Q: *How will the green areas disturbed by construction be restored?*

A: The Contractor will repair areas disturbed by construction with topsoil, seed, and sprayed on mulch or blanket. The mulch/blanket will help to keep the soil in place and should help retain water as well. The Contractor is required to maintain the seed for a short period of time after it has been placed to ensure growth. The Contractor will provide a product that will grow, but it will not be perfect. Adjacent property owners are encouraged to water the new seed regularly if you want a lush, green, well established lawn to look at. It can take multiple seasons for seeded areas to fully establish. Depending on the schedule, a temporary seed may be placed until more favorable planting time for the permanent seed.

Preservation of Construction Stakes and Utility Flags...We need your help!

Please do not remove any wooden stakes you will see temporarily placed along the trail and road rights of way. These stakes are used by the Contractor to construct the project and are expensive to replace.

Also, please do not remove or relocate the colored utility location flags. These flags, in conjunction with the spray paint markings on the ground, are necessary for the Contractor to locate buried utilities. We understand these flags may be unsightly and difficult to mow around, but we need your help to protect the construction crews and residents in your neighborhood.

Your help in keeping bystanders away from the construction area will ensure the project will progress safely.



Short Elliott Hendrickson Inc.
1200 25th Avenue South
P.O. Box 1717
St. Cloud, MN 56302-1717



Project Update

**2017 ROCORI Trail Phase II
Cold Spring to Rockville, Minnesota**

PLEASE JOIN US

50th
ANNIVERSARY
OPEN HOUSE

Thursday, May 4th

4:30 PM - 6:30 PM

OFFICES OF RINKE NOONAN
1015 W. ST. GERMAIN ST. SUITE 300
ST. CLOUD, MN

hors d'oeuvres and cocktails will be served

RSVP IS APPRECIATED

CALL 320.656.3589 or

EMAIL: JCARLSON@RINKENOONAN.COM

50^{Years}
RINKE NOONAN
attorneys at law