

CITY OF ROCKVILLE

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

229 Broadway Street East
Council Action Needed – CA

ROCKVILLE, MN 56369

AGENDA WEDNESDAY, JULY 12, 2017 ROCKVILLE CITY HALL 5:00 P.M.

1. **Call to Order** Roll Call-DW.DS.RT.JT.
Recess to Workshop
 - a) Presentation of Pay Equity Point Structure – David Drown, DDA Associates, Inc. FYI 2
 - b) SCADA**Reconvene Council Meeting 6:00 p.m.**
2. **Pledge of Allegiance**
3. **Roll Call** – (Silence Electronic Devices)
4. **Approval of Agenda -** CA 1
5. **Public Comment (4) Minute Limit (No Sharing/Allotting of Minutes, Stmts only no dialog)**
6. **Approval of Bills Paid** CA 13
7. **Consent Agenda** (Approved with one motion) CA
 - a) Resolution 2017-44 Approval June 2017 Journal Entries 30
 - b) Resolution 2017-45 Accepting June 2017 Donations 38
 - c) Approval Rockville City Council Minutes of June 6, 2017 39
 - d) Resolution 2017-46 Accept, Declare, Advertise Council Seat 43
8. **Department Reports:**
 - a) Sheriffs Quarterly Report – Lt. Victor Weiss 47
 - b) Planning Commission – Bill Becker CA
 - 1) Resolution 2017-47 Clement Kremer Rezone A-40 to RR 64 - 89
 - 2) Resolution 2017-48 Clement Kremer QMS 69 - 90
 - 3) Acknowledge Clement Kremer Administrative Plat 83
 - 4) Resolution 2017-49 Keller Side yard Setback Variance 97 - 108
 - c) Rock-fest – Kathleen Court-Stanger FYI 109
9. **Administration:**
 - a)
10. **Appropriations, Allocations and Transfers** CA
 - a) Council Action-
11. **Mayor / Council Report's:**
 - a) RTCB – Listen & Learn – Communication Task Force (Mayor) FYI
 - b) RTU
12. **Other**
13. **Future Agenda Items**
14. **Adjourn**



DDA

Human Resources, Inc.

a David Drown Associates Company

TO: ROCKVILLE CITY COUNCILMEMBERS

FROM: TESSIA MELVIN, DDA MANAGEMENT CONSULTANT AND DAVID DROWN, DDA PRESIDENT

CC: MARTY BODE, ROCKVILLE CITY ADMINISTRATOR

SUBJECT: PAY EQUITY REVIEW AND CLASSIFICATION PRELIMINARY RESULTS

BACKGROUND

David Drown Associates was hired by the City of Rockville to evaluate the City's Pay Equity Point System. David Drown Associates has been providing a full range of fiscal and economic development services to over 400 government clients throughout Minnesota. In 2013, we expanded our services to provide human resources support – we started with executive recruitment and organizational studies and then added classification and compensation studies. Currently the firm employs 10 individuals serving cities, counties and special districts throughout Minnesota. We also have one senior consultant that we retain for Classification and Compensation Studies.

This project was managed by Tessia Melvin and oversight was provided by George Gmach, our Senior Consultant. Melvin was responsible for all deliverables and Gmach assisted with the job evaluation, provided general oversight and support on the project. Melvin has a doctorate in Public Administration and has 13 years of experience working in City and County government, which includes City Administrator, Assistant to City Manager and Employee Relations Representative.

PROJECT SCOPE

- Review current job descriptions and pay structure
- Review past Pay Equity Reports
- Interview Employees, if needed
- Create a new classification structure
- Test new structure with Pay Equity Requirements
- Presentation to City Council
- Assist with the City's next Pay Equity Report

SERVICES PROVIDED

Melvin reviewed current job descriptions, current pay structure and Pay Equity Reports. Due to the well-written and updated job descriptions, Melvin and City Administrator agreed that employees did not need to be interviewed. Each job was classified with our Job Evaluation Tool (JET). Our tool is created to objectively and accurately define and evaluate the

duties, responsibilities, tasks, authority, conditions and work environment and level of job. In addition, the tool examines the education and experience needed to perform the position. The criteria that is examined included:

- Qualifications: Education and Experience
- Decision Making: level of decision, impact on organization, leadership, establishes policies and formulates strategic direction
- Problem solving
- Nature of Relationships: internal working, external working, supervision, management, relationship with teamwork, relationship with customer, affect the morale of employees and affect culture, perception and reputation
- Effort: Physical and mental
- Conditions/Hazards: possibility/frequency of illness or injury, physical work environment, amount of travel and exposure to demanding interactions with the public

Melvin reviewed current job descriptions and evaluated each position based on our JET. Gmach reviewed evaluations. Our evaluation found that the Public Works Director and Finance Administrative Assistant position were not equal in their classifications. Per our JET, we identified the following results:

	Current System	Proposed System
Receptionist/Administrative Assistant	134	226
Maintenance Mechanic	169	307
Finance Administrative Assistant	220	327
Public Works Director	239	401
City Administrator	439	578

Per our findings, we recommend looking at the current pay structure and designed a draft pay range that is like the City's current plan of 11 steps and a range percent spread of 31%. While not include in the original scope, we included draft ranges, which can be adjusted as needed.

While we did not need to interview employees, we can allow them to look at current job descriptions and conduct interviews on duties or responsibilities not included.

NEXT STEPS

The above information is preliminary results and we are open for discussion on Council expectations and options. Council can review and provide direction to Melvin. After direction, Melvin can finalize report and pay range options, if desired, and present to the City Council for formal approval.

Evaluation Scores

Title	Qualification	Decisions		Problem Solving		Relationships		Muscular Effort		Attention Effort		Hazards		Conditions		Total Points	
Receptionist/ Administrative Assistant	QC1	43	DB4	43	PB3	36	RD4	79	MB3	8	AC3	12	HA1	3	CA4	2	226
Maintenance Mechanic	QD2	57	DD3	52	PD4	79	RD3	64	MD2	12	AC3	12	HC3	15	CC3	16	307
Finance Administrative	QD1	52	DE4	77	PD5	98	RD4	79	MA2	4	AC3	12	HA1	3	CA1	2	327
Public Works Director	qD4	69	DF5	113	PD4	79	RE3	85	MD2	12	AC3	12	HC3	15	CC3	16	401
City Administrator	qF6	120	DF7	166	PE5	131	RE5	131	MA1	3	AD3	17	HE1	6	CB1	4	578

Evaluation Scores

Knowledge and Skills from Formal Education and Training	Years of Related Work Experience Required									
	0 to 0.4	0.5 to 1.4	1.5 to 2.4	2.5 to 3.4	3.5 to 4.4	4.5 to 5.4	5.5 to 6.4	6.5 to 8.4	8.5 to 10.0	10+
Examples of Years of Related Experience	0	1	2	3	4	5	6	7 to 8	9 to 10	>10
No formal education - must be able to observe and follow demonstrated directions	QA1	QA2	QA3	QA4	QA5	QA6	QA7	QA8	QA9	QA10
Must be able to read and follow basic written instructions and simple diagrams	QB1	QB2	QB3	QB4	QB5	QB6	QB7	QB8	QB9	QB10
Requires reading, communication, math and problem solving skills equivalent to High School or GED	QC1	QC2	QC3	QC4	QC5	QC6	QC7	QC8	QC9	QC10
Requires specialized training beyond high school that is less than a two year tech or associate's degree	QD1	QD2	QD3	QD4	QD5	QD6	QD7	QD8	QD9	QD10
Requires two years of formal training beyond high school resulting in a tech or associate's degree	QE1	QE2	QE3	QE4	QE5	QE6	QE7	QE8	QE9	QE10
Requires a four year degree in a business, liberal arts, history, social science, education or general science program, or equivalent	QF1	QF2	QF3	QF4	QF5	QF6	QF7	QF8	QF9	QF10
Requires a bachelor's degree from a highly technical, restricted access program, such as engineering, computer science, nursing or a specialized qualification, such as a CPA or a non-technical master's degree, such as library science, language arts or history	QG1	QF2	QG3	QG4	QG5	QG6	QG7	QG8	QG9	QG10
Requires advanced education equivalent to a technical/administrative master's degree or specialist certification in a technical field	QH1	QH2	QH3	QH4	QH5	QH6	QH7	QH8	QH9	QH10
Requires advanced education equivalent to a doctorate degree in law, administration or medicine	QI1	QI2	QI3	QI4	QI5	QI6	QI7	QI8	QI9	QI10

Evaluation Scores

	Scope of Organization Directly or Indirectly Affected						
Leadership of employees	Positive and negative impact affecting own work	Provides training and work direction or technical oversight of work	Serves as a group leader or working supervisor of a small unit	Leads a larger work unit or several smaller units, 10% to 20% of the	Leads a major unit or division, 21% to 50% of the organization	Leads multiple units involving over 50% of the organization	Leads overall operation of the entire organization
Staff roles with responsibility for supporting functions of the organization such as HR, risk management, purchasing or IT		Narrowly focused supporting services	Performs minor staff functions	Performs intermediate staff functions	Performs major staff functions	Performs consolidated major staff functions	
Financial impact including developing/managing budgets, protecting/growing assets and managing liability/losses	Very limited financial impact	Limited financial impact	Moderate financial impact	Large financial impact	Major financial impact	Critical financial impact	Financial performance of the entire organization
Nature of Decision Process							
Follows instructions and is subject to close supervision	DA1	DA2	DA3	DA4	DA5	DA6	DA7
Makes routine choices within established procedures, with readily available supervisory communication	DB1	DB2	DB3	DB4	DB5	DB6	DB7
Makes non-routine choices within established precedent/limitations, considering objectives, under limited supervision	DC1	DC2	DC3	DC4	DC5	DC6	DC7
Sets precedent within limits and/or administers operating rules and procedures under management guidance	DD1	DD2	DD3	DD4	DD5	DD6	DD7
Applies professional/managerial principles and judgment, within overall goals/direction established by senior management	DE1	DE2	DE3	DE4	DE5	DE6	DE7
Establishes functional policies and makes tactical decisions, within overall strategic direction, with top management guidance	DF1	DF2	DF3	DF4	DF5	DF6	DF7
Formulates strategic direction in keeping with the overall organization mission, with board guidance/governance; provides overall guidance to management	DG1	DG2	DG3	DG4	DG5	DG6	DG7

Evaluation Scores

Nature of Problem Solving Effort - Includes technical, interpersonal and managerial problem solving	Impact on the Overall Organization				
	Impacts immediate work area - failures and successes are readily isolated and have limited financial impact	Impacts department or functional operations - failures and successes have moderate financial impact on the overall organization	Impacts division or major department operations - successes have a significant financial impact on the overall organization	Successes and failures affect performance of the overall organization - short-term financial impact on the overall organization is extensive, with some residual long term impact	failures significantly impact the organization's balance sheet and long-term performance of the overall organization - gains or losses can significantly change future years'
Work is task oriented with routine/repetitive problems with straightforward directions	PA1	PA2	PA3	PA4	PA5
Performs simple troubleshooting; selects solutions from among a limited set of proven alternatives	PB1	PB2	PB3	PB4	PB5
Performs intermediate troubleshooting or analysis; problems require interpretation of data using generally prescribed procedures	PC1	PC2	PC3	PC4	PC5
Performs advanced troubleshooting or analysis; uses judgment to select from a complex set of known alternatives	PD1	PD2	PD3	PD4	PD5
Solves very complex technical or strategic problems; applies technology or business approaches in new ways; develops and recommends new alternatives/approaches	PE1	PE2	PE3	PE4	PE5
Creates previously unknown technology or original business approaches or significantly differentiates existing products or services	PF1	PF2	PF3	PF4	PF5

Evaluation Scores

Nature of Relationships - Includes both internal working relationships and external working relationships - supervision and management skills are included	Impact on the Overall Organization				
	Very minimal need to communicate with others and with no job related public interaction	Communication is limited to the work team with only incidental public interaction	Communication is broad and often is with the public or with other departments	Communications affect the morale of large division or department work unit(s) and/or development and maintenance of relationships with key customers or	Communications affecting the overall organization, including influencing the work environment (culture) and/or the overall customer base and general public (reputation)
Answers basic questions with courtesy when approached	RA1	RA2	RA3	RA4	RA5
Regular interaction to provide basic information, greet visitors or relay facts	RB1	RB2	RB3	RB4	RB5
Frequent interaction to provide basic information and/or occasional interaction requiring detailed procedural or technical responses/explanations	RC1	RC2	RC3	RC4	RC5
Frequent interaction to provide detailed procedural explanations or technical responses and/or occasional contact to negotiate basic agreements or elicit desired behaviors	RD1	RD2	RD3	RD4	RD5
Regular interaction to negotiate important agreements or elicit desired behaviors; and/or communications require considerable tact, a sense of timing and the ability to engender trust of diverse audiences	RE1	RE2	RE3	RE4	RE5
negotiate critical agreements or motivate behaviors and requires a well developed sense of strategy and timing, the ability to engender trust of diverse audiences	RF1	RF2	RF3	RF4	RF5

Evaluation Scores

Muscular Effort	Frequency of Effort			
	Effort is intermittent with instances once per week or less	Effort is occasional (less than 10% of the working time)	Effort is frequent (averages over 10% but less than 50% of the working time)	or continuous (averages daily for most of the working time)
Physical effort is sedentary work with limited requirements for lifting up to 10 pounds.	MA1	MA2	MA3	MA4
Physical effort is moderate, with frequent standing, walking and lifting up to 25 pounds.	MB1	MB2	MB3	MB4
Physical effort is significant, with walking, climbing, carrying, pushing or pulling up to 60 pounds.	MC1	MC2	MC3	MC4
Physical effort is extreme, with running, climbing, crawling, twisting and pulling, pushing or carrying in excess of 60 pounds.	MD1	MD2	MD3	MD4

Attention Effort	Frequency of Effort			
	Effort is intermittent with instances once per week or less	Effort is occasional (less than 10% of the working time)	Effort is frequent (averages over 10% but less than 50% of the working time)	or continuous (averages daily for most of the working time)
Requires limited attention to detail or pressure of deadlines	AA1	AA2	AA3	AA4
Requires moderate attention to detail or deadlines	AB1	AB2	AB3	AB4
Requires high attention to accuracy, precision, detail, or deadlines	AC1	AC2	AC3	AC4
Requires high attention to accuracy, precision, details and deadlines	AD1	AD2	AD3	AD4

Evaluation Scores

Seriousness of illness or injury that may occur despite following best practices and abiding by safety rules. Examples include exposure to equipment failure, human error or deliberate acts that are known to occur in the occupation.	Probability - While on the Job			
	Exposure is non-existent or very limited and probability is low such as weekly driving on business	Exposure is more than weekly and probability while exposed is low to moderate	Exposure is daily, but not continuous, and probability while exposed is moderate to elevated	Exposure is continuous and probability while exposed is elevated
Minor injuries not required to be reported on an OSHA log*, such as those receiving minor first aid only	HA1	HA2	HA3	HA4
Injuries which must be recorded on an OSHA log*, which may result in a need for professional medical attention and lost time or restriction of work or motion lasting one or more days or a brief work related illness	HB1	HB2	HB3	HB4
Injuries or illnesses requiring professional medical attention, which must be recorded on an OSHA log*, resulting in lost time or restriction of work or motion lasting one or more weeks	HC1	HC2	HC3	HC4
Injuries or illnesses may result in permanent disability or death (includes flying light aircraft, driving a vehicle on public roads, exposed to vehicle or equipment traffic, performing fire or water rescues, etc.)	HE1	HE2	HE3	HE4

Evaluation Scores

Nature of Conditions - Includes, noise, odors, wetness, heat, cold, wind, trauma, frequent travel, angry public, intimidation, disturbing images, disgusting behaviors, lack of timely work relief	Frequency of Exposure - While on the Job			
	Exposure is intermittent (less than weekly)	Exposure is weekly, but with some weeks possibly having more or less exposure than typical	Exposure is daily, but with breaks in the exposure resulting in exposure half or less of the working time	Continuous Exposure or exposure on a daily basis over half of the working time
Temperature regulated (less than 10 degree Fahrenheit variation) office environment free of excessive noise or other disagreeable elements	CA1	CA2	CA3	CA4
Exposure to one or more disagreeable elements present in moderate intensity	CB1	CB2	CB3	CB4
Exposure to one or more disagreeable elements, at least one of which is intense enough so that it can't be ignored; the intensity may be such that it causes notable discomfort	CC1	CC2	CC3	CC4
Exposure to multiple disagreeable elements, which are intense enough so that they can't be ignored; the intensity may be such that it causes pain or revulsion, emotional trauma, or a gag reflex	CD1	CD2	CD3	CD4

CITY OF ROCKVILLE

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		Check Amt	Invoice	Comment
10600 COMBINED CITY ACCT				
Paid Chk#	001155E 6/6/2017	PERA		
G 101-21704	PERA	\$1,483.64		RETIRE CONTR-
	Total PERA	\$1,483.64		
Paid Chk# 001156E 6/6/2017 MN REVENUE				
G 101-21702	State Withholding	\$579.66		STATE TAX W/H-
	Total MN REVENUE	\$579.66		
Paid Chk# 001157E 6/6/2017 EFTPS-ELECTRONIC FED TAX PMT				
G 101-21701	Federal Withholding	\$1,379.60		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,764.04		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT	\$3,143.64		
Paid Chk# 001158E 6/20/2017 PERA				
G 101-21704	PERA	\$1,483.64		RETIRE CONTR-
	Total PERA	\$1,483.64		
Paid Chk# 001159E 6/20/2017 MN REVENUE				
G 101-21702	State Withholding	\$574.53		STATE TAX W/H-
	Total MN REVENUE	\$574.53		
Paid Chk# 001160E 6/20/2017 EFTPS-ELECTRONIC FED TAX PMT				
G 101-21701	Federal Withholding	\$1,365.20		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,806.72		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT	\$3,171.92		
Paid Chk# 017634 6/8/2017 ALEX AIR APPARATUS INC				
E 101-42200-219	Fire Rescue Supplies	\$160.00	33012	Litebox Standard Sytem
	Total ALEX AIR APPARATUS INC	\$160.00		
Paid Chk# 017635 6/8/2017 AMERIPRIDE SERVICES, INC				
E 101-41000-209	Cleaning Supp,Bldg Op Supply	\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41940-209	Cleaning Supp,Bldg Op Supply	\$11.53		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supp,Bldg Op Supply	\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supp,Bldg Op Supply	\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supp,Bldg Op Supply	\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supp,Bldg Op Supply	\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
	Total AMERIPRIDE SERVICES, INC	\$56.53		
Paid Chk# 017636 6/8/2017 BLUE CROSS BLUE SHIELD OF MN				
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		
Paid Chk# 017637 6/8/2017 BOUND TREE MEDICAL, LLC				
E 101-42200-219	Fire Rescue Supplies	\$521.34	82501622	Unit 10 Rescue Supplies
E 101-42200-219	Fire Rescue Supplies	\$551.00	82503175	Unit 10 Rescue Supplies
E 101-42200-219	Fire Rescue Supplies	\$379.53	82508030	Unit 10 Rescue Supllies
	Total BOUND TREE MEDICAL, LLC	\$1,451.87		
Paid Chk# 017638 6/8/2017 CAR QUEST AUTO PARTS				
E 101-43100-220	Repair/Maint Supply-Labor Incl	\$25.74	316856	Brake cleaner

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			Check Amt	Invoice	Comment
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$7.99	316948	4 pk batteries
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$15.97	317470	Rain X, Micro Bug Scrub, Trailer connector
Total CAR QUEST AUTO PARTS			\$49.70		
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Paid Chk# 017639	6/8/2017	CENTRAL MCGOWAN, INC			
E 101-42200-219	Fire Rescue Supplies		\$49.60	88834	MEDICAL OXYGEN/RENT-FIRE DEPT
Total CENTRAL MCGOWAN, INC			\$49.60		
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Paid Chk# 017640	6/8/2017	CITY OF COLD SPRING			
E 602-49490-312	Wastewater Bill-Core City		\$2,559.43		APRIL WASTEWTR BILL-CORE CITY
E 602-49490-293	Wastewtr Bill-Lakes Area		\$5,672.94		APRIL WASTEWTR BILL-LAKES AREA
E 602-49490-293	Wastewtr Bill-Lakes Area		\$143.88		APRIL Lab Testing Stickney
Total CITY OF COLD SPRING			\$8,376.25		
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Paid Chk# 017641	6/8/2017	COLD SPRING BAKERY INC			
E 101-41000-336	Safety Training		\$45.46	191997	SAFETY TRAINING
E 101-42500-332	Training		\$16.76	192071	NIMS TRAINING
Total COLD SPRING BAKERY INC			\$62.22		
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Paid Chk# 017642	6/8/2017	COLD SPRING RECORD INC			
E 601-49440-340	Advertising/Printing/Publishin		\$220.50	34752	Drinking water report
E 101-46300-340	Advertising/Printing/Publishin		\$194.00	34752	Cartway, Ord 2017-86, Feed lot
Total COLD SPRING RECORD INC			\$414.50		
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Paid Chk# 017643	6/8/2017	COMMUNITY TECHNOLOGY CENTER			
E 101-41000-309	Computer Svcs, Software & Sply		\$21.72	3636	BACK UP PROTECTION
E 101-41110-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 101-41800-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 101-41940-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 101-42200-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 101-43100-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 101-46300-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 601-49440-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 602-49490-309	Computer Svcs, Software & Sply		\$21.66	3636	BACK UP PROTECTION
E 101-43100-309	Computer Svcs, Software & Sply		\$55.00	3636	CONSULTING WIRELESS PUBLIC WORKS BUILDING
Total COMMUNITY TECHNOLOGY CENTER			\$250.00		
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Paid Chk# 017644	6/8/2017	FASTENAL COMPANY, INC			
E 101-41940-220	Repair/Maint Supply-Labor Incl		\$18.27		Hardware drinking fountain
Total FASTENAL COMPANY, INC			\$18.27		
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Paid Chk# 017645	6/8/2017	FOLEY FUEL & LUMBER CO INC			
E 101-45122-590	Capital Outlay		\$8,888.28	250-5836	Lumber for PL Pavillion
Total FOLEY FUEL & LUMBER CO INC			\$8,888.28		
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Paid Chk# 017646	6/8/2017	GOPHER STATE ONE-CALL			
E 602-49490-291	Locates		\$31.73	7050680	LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates		\$31.72	7050680	LOCATE TICKETS-WTR DEPT
Total GOPHER STATE ONE-CALL			\$63.45		
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Paid Chk# 017647	6/8/2017	HOFMANN, CHRIS			
E 101-42500-332	Training		\$200.00		NIMS TRAINING
Total HOFMANN, CHRIS			\$200.00		

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			Check Amt	Invoice	Comment
Paid Chk# 017648 6/8/2017 MENARDS					
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$106.75	52038	Ball Park - copper pipe, cylinder, solder, coupling, reducer, adapter
E 101-41000-210	Operating Supplies/Expenses		\$663.48	52137	Supplies for 4 sale sign brentwood
	Total MENARDS		<u>\$770.23</u>		
Paid Chk# 017649 6/8/2017 NEOPOST, INC					
E 101-41940-415	Postage Meter Rental		\$70.30		POSTAGE MACHINE RENTAL
E 601-49440-415	Postage Meter Rental		\$70.30		POSTAGE MACHINE RENTAL
E 602-49490-415	Postage Meter Rental		\$70.30		POSTAGE MACHINE RENTAL
E 101-42200-415	Postage Meter Rental		\$70.30		POSTAGE MACHINE RENTAL
E 101-43100-415	Postage Meter Rental		\$70.30		POSTAGE MACHINE RENTAL
E 101-46300-415	Postage Meter Rental		\$70.30		POSTAGE MACHINE RENTAL
	Total NEOPOST, INC		<u>\$421.80</u>		
Paid Chk# 017650 6/8/2017 NORTH CENTRAL					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$28.00	240466	CAR WASH SOAP
	Total NORTH CENTRAL		<u>\$28.00</u>		
Paid Chk# 017651 6/8/2017 ROCKVILLE GAS & BAIT					
E 101-43100-212	Gas & Oil		\$374.04		FUEL - STREETS
E 101-45122-212	Gas & Oil		\$168.83		FUEL - PARKS
E 601-49440-212	Gas & Oil		\$45.22		FUEL - WATER
E 602-49490-212	Gas & Oil		\$45.23		FUEL - SEWER
E 101-42200-212	Gas & Oil		\$134.28		FUEL - FIRE DEPT
	Total ROCKVILLE GAS & BAIT		<u>\$767.60</u>		
Paid Chk# 017652 6/8/2017 SPECIALIZED AUTO GLASS					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$219.28		UNIT 9 REPLACE WINDSHIELD
	Total SPECIALIZED AUTO GLASS		<u>\$219.28</u>		
Paid Chk# 017653 6/8/2017 STRACK CONSULTING LLC					
E 101-46300-310	Other Professional Services		\$40.00	1059	Zoning review I-1 District 2 principal buildings
	Total STRACK CONSULTING LLC		<u>\$40.00</u>		
Paid Chk# 017654 6/8/2017 THE HIDEAWAY BAR LLC					
E 101-42500-332	Training		\$180.00	309369	NIMS MEAL
	Total THE HIDEAWAY BAR LLC		<u>\$180.00</u>		
Paid Chk# 017655 6/8/2017 WEBER CUSTOM PRINTING					
E 101-45120-210	Operating Supplies/Expenses		\$267.00	1010	34 T-SHIRT BALL PROGRAM
	Total WEBER CUSTOM PRINTING		<u>\$267.00</u>		
Paid Chk# 017656 6/14/2017 AT & T MOBILITY					
E 101-43100-321	Telephone		\$113.56		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		\$29.95		GRINDERSTATION PHONE
	Total AT & T MOBILITY		<u>\$207.51</u>		
Paid Chk# 017657 6/14/2017 CENTER POINT ENERGY-MINNEGASCO					
E 601-49440-383	Gas Utilities		\$26.88		6109069-2 PMPHSE OTHMAR/MAPLE

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E 601-49440-383	Gas Utilities		\$20.36		6110833-8 PUMPHSE @ WAL CIR
E 101-42200-383	Gas Utilities		\$36.20		6436553-9 24001 FIRE HALL DR
E 101-41000-383	Gas Utilities		\$6.78		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities		\$6.78		6394888-9 UTIL-229 CITY HALL
E 101-41940-383	Gas Utilities		\$6.80		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$6.78		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities		\$6.78		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities		\$6.78		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$17.96		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$17.96		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities		\$17.96		6109272-2 209 BRDWY-PUB WKS
tal CENTER POINT ENERGY-MINNEGASCO			\$178.02		
<hr/>					
Paid Chk# 017658	6/14/2017	DELTA ELECTRIC			
E 602-49490-296	Lk Sewer Contr Srv		\$908.42	530171	GRINDER STATN CALLS-LAKES AREA
Total DELTA ELECTRIC			\$908.42		
<hr/>					
Paid Chk# 017659	6/14/2017	EMERGENCY RESPONSE SOLUTIONS			
E 101-42200-538	Personal Protective Equip-Fire		\$997.65	3107	CYLINDER & VALVE ASSY
otal EMERGENCY RESPONSE SOLUTIONS			\$997.65		
<hr/>					
Paid Chk# 017660	6/14/2017	HAWKINS WTR TREATMENT GRP INC			
E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00	75850	DEMURRAGE-WATER DEPT
E 601-49440-216	Chemicals/Chem Products		\$10.00	75850	DEMURRAGE-WATER DEPT
Total HAWKINS WTR TREATMENT GRP INC			\$20.00		
<hr/>					
Paid Chk# 017661	6/14/2017	MARTIN MARIETTA MATERIALS			
E 101-43100-338	Crushing/Gravel Purchase		\$73.89	20469214	CLASS 2
E 101-43100-338	Crushing/Gravel Purchase		\$145.44	20496383	CLASS 2
Total MARTIN MARIETTA MATERIALS			\$219.33		
<hr/>					
Paid Chk# 017662	6/14/2017	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		
<hr/>					
Paid Chk# 017663	6/14/2017	NORTH STAR SIGNS & ENGRAV, INC			
E 101-45122-210	Operating Supplies/Expenses		\$104.16	19246	5 signs Eagle Park
Total NORTH STAR SIGNS & ENGRAV, INC			\$104.16		
<hr/>					
Paid Chk# 017664	6/14/2017	RINKE NOONAN ATTORNEYS, INC			
E 101-41110-304	Legal Fees		\$43.00	270345	Open Meeting Law Issue
E 101-43100-304	Legal Fees		\$21.50	270345	MnDOT Contract

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E 101-46300-304	Legal Fees		\$867.50	270345,347,34	Zoning Enforcement, ATV, RVs & Campers, CUP, Single Parcel, State Rules, Court Filing Agate Beach Rd
E 101-46300-304	Legal Fees		\$149.60	270349	Jeremy Danielson
E 101-43100-304	Legal Fees		\$254.00	273045	Discuss Chapel Hill pond/culvert
Total	RINKE NOONAN ATTORNEYS, INC		\$1,335.60		
<hr/>					
Paid Chk#	017665	6/14/2017	STEARNS CO RECORDER OFFICE		
E 101-46300-429	Recording of Legal Documents		\$46.00	2017-39	76.41610.0500 24253 125TH AVE
Total	STEARNS CO RECORDER OFFICE		\$46.00		
<hr/>					
Paid Chk#	017666	6/14/2017	STEARNS ELECTRIC ASOC INC		
E 101-42500-381	Electric Utilities		\$22.00		5452511 CIVIL DEFENSE SIREN
E 601-49440-382	PL LK Electric Utilities		\$285.00		10516700 PUMPHOUSE PLEASANT
E 601-49440-381	Electric Utilities		\$298.00		10052700 WTR TWR WALNUT CIR
E 601-49440-382	PL LK Electric Utilities		\$121.00		10453000 PMPHOUSE 26498 79TH
E 602-49490-381	Electric Utilities		\$82.00		10405800 LIFT ST GRAND LAKE
E 602-49490-381	Electric Utilities		\$157.00		10405900 LIFT ST PLEAS LAKE
E 602-49490-381	Electric Utilities		\$253.00		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		\$35.00		11633200 STR LGTS CORD6/H23
E 101-43100-387	Street Lighting-Electricity		\$71.00		10549600 STR LIGHTS BRENTWOOD
E 101-43100-387	Street Lighting-Electricity		\$47.70		10453000 STR LIGHTS PRAIRIE DR
E 101-43100-387	Street Lighting-Electricity		\$38.00		10232600 STR LGTS CORD8/H23
E 101-43100-387	Street Lighting-Electricity		\$37.00		10232500 STR LGTS CORD140/H23
Total	STEARNS ELECTRIC ASOC INC		\$1,605.70		
<hr/>					
Paid Chk#	017667	6/14/2017	STEVE KRAEMER EXCAVATING		
E 601-49440-314	Contracted Services		\$630.00	1840	Locate water main Cedar Street
Total	STEVE KRAEMER EXCAVATING		\$630.00		
<hr/>					
Paid Chk#	017668	6/14/2017	THE WATERS EDGE RESTAURANT		
E 101-41000-430	Miscellaneous		\$1,500.00		REFUND 2017-2018 LIQUOR FEES
Total	THE WATERS EDGE RESTAURANT		\$1,500.00		
<hr/>					
Paid Chk#	017669	6/14/2017	VISA		
E 101-41000-331	Hotel,Meal,Prkg & Mileage Reim		\$1.60		MIMBACH
E 101-43100-212	Gas & Oil		\$64.00		UNIT 3
E 101-41000-210	Operating Supplies/Expenses		\$9.98		SAFETY MEETING
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$75.54		MOWER
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$15.98		SCREWS
E 101-45122-212	Gas & Oil		\$24.29		MOWER
E 601-49440-315	Wellhead Protection		\$75.99		2017 WATER FESTIVAL
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$21.94		CEMENT, KIT, COUPLING,PIPE, TRAPS
E 101-41940-210	Operating Supplies/Expenses		\$465.60		DRINKING FOUNTAIN
E 101-41940-209	Cleaning Supp,Bldg Op Supply		\$18.27		CH BOWL CLEANER, SURFACE CLEANER
E 101-41000-210	Operating Supplies/Expenses		\$32.15		CH TRASH BAGS, CUPS
E 101-43100-200	Office Supplies		\$12.00		PAPER, PENS,
E 101-41800-200	Office Supplies		\$12.00		PAPER, PENS,
E 601-49440-200	Office Supplies		\$12.00		PAPER, PENS,
E 602-49490-200	Office Supplies		\$12.00		PAPER, PENS,
E 101-46300-200	Office Supplies		\$12.00		PAPER, PENS,
E 101-41940-200	Office Supplies		\$13.56		PAPER, PENS,

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E 101-42200-200	Office Supplies		\$12.00		PAPER, PENS,
E 101-41000-210	Operating Supplies/Expenses		\$643.75		BRENTWOOD SALE SIGN
E 101-42200-219	Fire Rescue Supplies		\$32.00		DIABETIC TEST STRIPS
E 101-42200-200	Office Supplies		\$124.25		HIGHLIGHT, TAPE, PENS
E 101-42200-219	Fire Rescue Supplies		\$123.00		GENERAL MEDI
E 101-42200-219	Fire Rescue Supplies		\$34.02		PORTABLE STORAGE CLIPBOARD
Total VISA			\$1,847.92		
<hr/>					
Paid Chk#	017670	6/14/2017	WEST CENTRAL SANITATION, INC		
E 101-42200-384	Refuse/Garbage Disposal		\$22.63		GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal		\$8.77		GARBAGE-PLEASANT LK
E 101-41940-384	Refuse/Garbage Disposal		\$22.63		GARBAGE-CITY HALL
E 101-43100-384	Refuse/Garbage Disposal		\$86.79		GARBAGE-PUB WKS DPT
E 101-45120-384	Refuse/Garbage Disposal		\$25.23		GARBAGE-BALLPK-BALL PROG
Total WEST CENTRAL SANITATION, INC			\$166.05		
<hr/>					
Paid Chk#	017671	6/22/2017	ANDERSON, LORI		
E 101-45122-439	Special Events		\$107.32		2017 EASTER EGG HUNT
Total ANDERSON, LORI			\$107.32		
<hr/>					
Paid Chk#	017672	6/22/2017	CENTURYLINK		
E 101-42200-321	Telephone		\$75.72		251-0072 Fire Dept
E 601-49440-321	Telephone		\$35.10		251-1664 SCDA System
E 602-49490-321	Telephone		\$35.11		251-1664 SCDA System
E 601-49440-321	Telephone		\$49.84		251-2120 Well house 3
E 101-41000-321	Telephone		\$37.60		251-5836 City Hall
E 101-41110-321	Telephone		\$37.60		251-5836 City Hall
E 101-41940-321	Telephone		\$37.60		251-5836 City Hall
E 101-43100-321	Telephone		\$37.60		251-5836 City Hall
E 101-46300-321	Telephone		\$37.60		251-5836 City Hall
E 601-49440-321	Telephone		\$37.60		251-5836 City Hall
E 602-49490-321	Telephone		\$37.60		251-5836 City Hall
E 602-49490-321	Telephone		\$49.98		259-1473 Sewer
E 602-49490-321	Telephone		\$53.31		685-4204 Sewer
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
Total CENTURYLINK			\$767.76		
<hr/>					
Paid Chk#	017673	6/22/2017	CITY OF COLD SPRING		
E 602-49490-312	Wastewater Bill-Core City		\$3,224.06		MAY WASTEWTR BILL-CORE CITY
E 602-49490-293	Wastewtr Bill-Lakes Area		\$7,337.65		MAY WASTEWTR BILL-LAKES AREA
Total CITY OF COLD SPRING			\$10,561.71		
<hr/>					
Paid Chk#	017674	6/22/2017	COLD SPRING RECORD INC		
E 101-41600-340	Advertising/Printing/Publishin		\$75.00	34795	300 ROCKFEST POSTERS
Total COLD SPRING RECORD INC			\$75.00		
<hr/>					
Paid Chk#	017675	6/22/2017	EDWARD JONES		
G 101-21711	Incentive Pay		\$300.00		INCENTIVE NICK W
Total EDWARD JONES			\$300.00		
<hr/>					
Paid Chk#	017676	6/22/2017	HERBERG CONSTRUCTION		
E 101-43100-327	Blading Roads		\$891.00		RAUSH LK, GLACIER, HALFMAN, 131ST AVE, 234ST S, 123RD AVE, 93RD AVE, 73RD AVE & 227TH ST, ATHMAN RD,

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Total HERBERG CONSTRUCTION		\$891.00		
Paid Chk# 017677 6/22/2017 LAKE MANAGEMENT, INC.				
E 304-47000-310	Other Professional Services	(\$12,107.20)		2017 Curlyleaf pondweed Reallocate
E 221-41000-310	Other Professional Services	\$12,107.20		2017 Curlyleaf pondweed
E 304-47000-310	Other Professional Services	\$12,107.20	36463	2017 Curlyleaf pondweed
Total LAKE MANAGEMENT, INC.		\$12,107.20		
Paid Chk# 017678 6/22/2017 MIDCO				
E 602-49490-323	Internet/E-mail/Web Site	\$37.50		CITY HALL
E 601-49440-323	Internet/E-mail/Web Site	\$37.50		CITY HALL
Total MIDCO		\$75.00		
Paid Chk# 017679 6/22/2017 NORTHLAND DJ & KARAOKE				
E 101-41000-210	Operating Supplies/Expenses	(\$300.00)		2017 ROCKFEST Reallocate
E 101-41600-210	Operating Supplies/Expenses	\$300.00		2017 ROCKFEST
E 101-41000-210	Operating Supplies/Expenses	\$300.00	570774	2017 ROCKFEST
Total NORTHLAND DJ & KARAOKE		\$300.00		
Paid Chk# 017680 6/22/2017 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
E 602-49490-106	Cleaning Person	\$23.00		CLEAN CITY HALL
Total PATS QUALITY CLEANER		\$200.00		
Paid Chk# 017681 6/22/2017 PAYNESVILLE AREA FFA				
E 101-41600-210	Operating Supplies/Expenses	\$250.00		BEST YOUTH FLOAT
Total PAYNESVILLE AREA FFA		\$250.00		
Paid Chk# 017682 6/22/2017 PRO HYDRO TESTING				
E 101-42200-220	Repair/Maint Supply-Labor Incl	\$81.00	102692	HYDRO TESTING SCBA CYLINDERS
Total PRO HYDRO TESTING		\$81.00		
Paid Chk# 017683 6/22/2017 ROCORI JUNIOR MARCHING BAND				
E 101-41600-210	Operating Supplies/Expenses	\$200.00		TOP MUSICAL
Total ROCORI JUNIOR MARCHING BAND		\$200.00		
Paid Chk# 017684 6/22/2017 SAINTS PETER & PAUL SCHOOL				
E 101-41600-210	Operating Supplies/Expenses	\$100.00		HONORABLE MENTION-YOUTH FLOAT
Total SAINTS PETER & PAUL SCHOOL		\$100.00		
Paid Chk# 017685 6/22/2017 SHORT-ELLIOTT-HENDRICKSON, INC				
E 101-43100-303	Engineering Fees	\$166.25	333840	MAPPING FOR RTU
E 101-43100-303	Engineering Fees	\$322.50	333840	DNR MEETING SAUK RIVER
E 602-49490-303	Engineering Fees	\$728.75	333840	STICKNEY HILLS & COLD SPRING MEETING
E 601-49440-303	Engineering Fees	\$166.25	333840	80TH AVE WATER EXTENSION
E 101-43100-303	Engineering Fees	\$478.75	333840	GRAVEL ROAD EVALUATION & GRAVEL RD SITE VISIT

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Total SHORT-ELLIOTT-HENDRICKSON, INC			\$1,862.50		
Paid Chk#	017686	6/22/2017	STEARNS CO ENVIRONMENTAL SRVC		
E 101-46300-310	Other Professional Services		\$96.03	198	11344 Grand Lake Rd
Total STEARNS CO ENVIRONMENTAL SRVC			\$96.03		
Paid Chk#	017687	6/22/2017	STEARNS CO RECORDER OFFICE		
E 101-46300-429	Recording of Legal Documents		\$46.00		Cert of Compliance Clements Kremers
Total STEARNS CO RECORDER OFFICE			\$46.00		
Paid Chk#	017688	6/28/2017	AUTOMATIC SYSTEMS CO		
E 602-49490-220	Repair/Maint Supply-Labor Incl		\$6,382.50	30873	Dialer repair (insurance claim)
E 601-49440-540	Machinery & Equipment		\$20,000.00	31066	SCADA System 4 wells Approved 7/13/16 Council Meeting
E 602-49490-540	Machinery & Equipment		\$25,000.00	31066	SCADA System 5 Liftstations Approved at 7/13/16 Council Meeting
Total AUTOMATIC SYSTEMS CO			\$51,382.50		
Paid Chk#	017689	6/28/2017	GENERAL RENTAL OF COLD SPRING		
E 101-41600-432	Entertainment/Games		\$144.28	4485	Bounce Castle
Total GENERAL RENTAL OF COLD SPRING			\$144.28		
Paid Chk#	017690	6/28/2017	GRANITE ELECTRONICS,INC		
E 101-42200-214	Radio/Pager Repair		\$122.20	150002372	Belt Clip, & Cases
Total GRANITE ELECTRONICS,INC			\$122.20		
Paid Chk#	017691	6/28/2017	HORSE POWER ACRES		
E 101-41600-432	Entertainment/Games		\$400.00		1 Team w/wagon-rides
Total HORSE POWER ACRES			\$400.00		
Paid Chk#	017692	6/28/2017	MARCO FINANCING, INC (LEASE)		
E 101-41000-413	Copier/Printer Lease		\$73.60	333116077	COPIER/LEASE
E 101-41110-413	Copier/Printer Lease		\$35.00	333116077	COPIER/LEASE
E 101-41940-413	Copier/Printer Lease		\$10.00	333116077	COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$20.00	333116077	COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$65.00	333116077	COPIER/LEASE
E 101-43125-413	Copier/Printer Lease		\$10.00	333116077	COPIER/LEASE
E 101-45120-413	Copier/Printer Lease		\$5.00	333116077	COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$5.00	333116077	COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$50.00	333116077	COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$80.00	333116077	COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$100.00	333116077	COPIER/LEASE
Total MARCO FINANCING, INC (LEASE)			\$453.60		
Paid Chk#	017693	6/28/2017	MIDWAY IRON & METAL CO INC		
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$148.48	256106	Dock wheel washer, pipe for dock @ eagle park
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$14.50	356106	Tarp straps
Total MIDWAY IRON & METAL CO INC			\$162.98		
Paid Chk#	017694	6/28/2017	NELSON SANITATION & RENTAL		
E 101-41600-210	Operating Supplies/Expenses		\$325.00	A-25490	Portable Restrooms Rock-Fest
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$72.52	A-25629	101 OTHMAR COMMUNITY PARK
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$82.52	A-25657	LIONS PARK
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$50.24	A-25658	EAGLE PARK

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			Check Amt	Invoice	Comment
Total NELSON SANITATION & RENTAL			\$530.28		
Paid Chk#	017695	6/28/2017	POWERHOUSE OUTDOOR EQUIP, INC		
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$131.26	423835	toro blade, oil filter, air filter, oil
otal POWERHOUSE OUTDOOR EQUIP, INC			\$131.26		
Paid Chk#	017696	6/28/2017	SCHAEFER S AUTO ELECTRIC,INC		
E 101-43125-220	Repair/Maint Supply-Labor Incl		\$133.00	65041	BATTERY
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$133.00	65041	BATTERY
Total SCHAEFER S AUTO ELECTRIC,INC			\$266.00		
Paid Chk#	017697	6/28/2017	STUEVE, JANICE		
E 101-41600-432	Entertainment/Games		\$40.00		Reimb for Rock-Fest Cash Prize
E 101-41600-432	Entertainment/Games		\$6.00		Reimb for Ring Pops
Total STUEVE, JANICE			\$46.00		
Paid Chk#	017698	6/28/2017	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		
Paid Chk#	017699	6/28/2017	WATER CONSERVATION SERVICE INC		
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$752.58	7690	Brentwood leak detection
otal WATER CONSERVATION SERVICE INC			\$752.58		
Paid Chk#	017701	6/28/2017	XCEL ENERGY		
E 101-43100-387	Street Lighting-Electricity		\$204.67		1001 Chestnut St S 11/28-6/19/17
E 101-43100-387	Street Lighting-Electricity		\$83.80		316 Broadway St 11/28-06/19/17
E 101-43100-387	Street Lighting-Electricity		\$108.79		415 Chestnut St 11/28-06/19/17
E 101-43100-387	Street Lighting-Electricity		\$3,861.31		Other Street Lights 11/28-6/19/17
Total XCEL ENERGY			\$4,258.57		
10600 COMBINED CITY ACCT			\$130,996.54		

Fund Summary

10600 COMBINED CITY ACCT

101 GENERAL FUND	\$42,423.06
221 LAKE IMPROVEMENT DISTRICT	\$12,107.20
304 CITY FACILITIES	\$0.00
601 WATER FUND	\$23,130.14
602 SEWER FUND	\$53,336.14
	<u>\$130,996.54</u>

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001155	06/06/17	PERA	\$1,483.64	RETIRE CONTR-	101-21704	
001156	06/06/17	MN REVENUE	\$579.66	STATE TAX W/H-	101-21702	
001157	06/06/17	EFTPS-ELECTRONIC FED TAX PMT	\$1,379.60	FEDERAL W/H -	101-21701	
001157	06/06/17	EFTPS-ELECTRONIC FED TAX PMT	\$1,764.04	FICA/MEDICARE -	101-21703	
001158	06/20/17	PERA	\$1,483.64	RETIRE CONTR-	101-21704	
001159	06/20/17	MN REVENUE	\$574.53	STATE TAX W/H-	101-21702	
001160	06/20/17	EFTPS-ELECTRONIC FED TAX PMT	\$1,365.20	FEDERAL W/H -	101-21701	
001160	06/20/17	EFTPS-ELECTRONIC FED TAX PMT	\$1,806.72	FICA/MEDICARE -	101-21703	
017636	06/08/17	BLUE CROSS BLUE SHIELD OF MN	\$186.61	EMPLOYEE PORTION HEALTH INS.	101-21705	
017636	06/08/17	BLUE CROSS BLUE SHIELD OF MN	\$746.42	EMPLOYER PD HEALTH INS.	101-21706	
017675	06/22/17	EDWARD JONES	\$300.00	INCENTIVE NICK W	101-21711	
017698	06/28/17	USABLE LIFE	\$61.11	EMPLOYEE PORTION	101-21709	
			\$11,731.17			
DEPT						
DEPT 41000 General Government (GENERAL)						
017635	06/08/17	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supp,Bldg Op Supply
017641	06/08/17	COLD SPRING BAKERY INC	\$45.46	SAFETY TRAINING	101-41000-336	Safety Training
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.72	BACK UP PROTECTION	101-41000-309	Computer Svcs, Software & Sply
017648	06/08/17	MENARDS	\$663.48	Supplies for 4 sale sign brentwood	101-41000-210	Operating Supplies/Expenses
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$6.78	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
017662	06/14/17	MIDCO	\$6.00	CITY HALL	101-41000-323	Internet/E-mail/Web Site
017668	06/14/17	THE WATERS EDGE RESTAURANT	\$1,500.00	REFUND 2017-2018 LIQUOR FEES	101-41000-430	Miscellaneous
017669	06/14/17	VISA	\$32.15	CH TRASH BAGS, CUPS	101-41000-210	Operating Supplies/Expenses
017669	06/14/17	VISA	\$9.98	SAFETY MEETING	101-41000-210	
017669	06/14/17	VISA	\$643.75	BRENTWOOD SALE SIGN	101-41000-210	
017669	06/14/17	VISA	\$1.60	MIMBACH	101-41000-331	Hotel,Meal,Prkg & Mileage Reim
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	101-41000-321	Telephone
017679	06/22/17	NORTHLAND DJ & KARAOKE	\$300.00	2017 ROCKFEST	101-41000-210	Operating Supplies/Expenses
017679	06/22/17	NORTHLAND DJ & KARAOKE	-\$300.00	2017 ROCKFEST Reallocate	101-41000-210	
017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41000-106	Cleaning Person
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$73.60	COPIER/LEASE	101-41000-413	Copier/Printer Lease
017698	06/28/17	USABLE LIFE	\$19.20	LTD/STD	101-41000-134	Employer Paid Life Insurance
017698	06/28/17	USABLE LIFE	\$244.46	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
			\$3,336.78			
DEPT 41000 General Government (GENERAL)						
DEPT 41110 Council/Mayor/Boards						
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	101-41110-309	Computer Svcs, Software & Sply

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017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-41110-323	Internet/E-mail/Web Site
017664	06/14/17	RINKE NOONAN ATTORNEYS, INC	\$43.00	Open Meeting Law Issue	101-41110-304	Legal Fees
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	101-41110-321	Telephone
017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41110-106	Cleaning Person
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$35.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
DEPT 41110 Council/Mayor/Boards			\$165.16			
DEPT 41600 Rock-fest						
017674	06/22/17	COLD SPRING RECORD INC	\$75.00	300 ROCKFEST POSTERS	101-41600-340	Advertising/Printing/Publishin
017679	06/22/17	NORTHLAND DJ & KARAOKE	\$300.00	2017 ROCKFEST	101-41600-210	Operating Supplies/Expenses
017681	06/22/17	PAYNESVILLE AREA FFA	\$250.00	BEST YOUTH FLOAT	101-41600-210	
017683	06/22/17	ROCORI JUNIOR MARCHING BAND	\$200.00	TOP MUSICAL	101-41600-210	
017684	06/22/17	SAINTS PETER & PAUL SCHOOL	\$100.00	HONORABLE MENTION-YOUTH FLOAT	101-41600-210	
017689	06/28/17	GENERAL RENTAL OF COLD SPRING	\$144.28	Bounce Castle	101-41600-432	Entertainment/Games
017691	06/28/17	HORSE POWER ACRES	\$400.00	1 Team w/wagon-rides	101-41600-432	
017694	06/28/17	NELSON SANITATION & RENTAL	\$325.00	Portable Restrooms Rock-Fest	101-41600-210	Operating Supplies/Expenses
017697	06/28/17	STUEVE, JANICE	\$6.00	Reimb for Ring Pops	101-41600-432	Entertainment/Games
017697	06/28/17	STUEVE, JANICE	\$40.00	Reimb for Rock-Fest Cash Prize	101-41600-432	
DEPT 41600 Rock-fest			\$1,840.28			
DEPT 41800 City Administration						
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	101-41800-309	Computer Svcs, Software & Sply
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$6.78	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-41800-323	Internet/E-mail/Web Site
017669	06/14/17	VISA	\$12.00	PAPER, PENS,	101-41800-200	Office Supplies
017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41800-106	Cleaning Person
DEPT 41800 City Administration			\$68.34			
DEPT 41940 General Govt Buildings/Plant						
017635	06/08/17	AMERIPRIDE SERVICES, INC	\$11.53	RENTAL OF RUGS/MOPS-CITY HALL	101-41940-209	Cleaning Supp,Bldg Op Supply
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	101-41940-309	Computer Svcs, Software & Sply
017644	06/08/17	FASTENAL COMPANY, INC	\$18.27	Hardware drinking fountain	101-41940-220	Repair/Maint Supply-Labor Incl
017649	06/08/17	NEOPOST, INC	\$70.30	POSTAGE MACHINE RENTAL	101-41940-415	Postage Meter Rental
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$6.80	6394888-9 UTIL-229 CITY HALL	101-41940-383	Gas Utilities
017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-41940-323	Internet/E-mail/Web Site
017669	06/14/17	VISA	\$13.56	PAPER, PENS,	101-41940-200	Office Supplies
017669	06/14/17	VISA	\$18.27	CH BOWL CLEANER, SURFACE CLEANER	101-41940-209	Cleaning Supp,Bldg Op Supply
017669	06/14/17	VISA	\$465.60	DRINKING FOUNTAIN	101-41940-210	Operating Supplies/Expenses
017670	06/14/17	WEST CENTRAL SANITATION, INC	\$22.63	GARBAGE-CITY HALL	101-41940-384	Refuse/Garbage Disposal
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	101-41940-321	Telephone

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017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-41940-106	Cleaning Person
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$10.00	COPIER/LEASE	101-41940-413	Copier/Printer Lease
DEPT 41940 General Govt Buildings/Plant			\$724.12			
DEPT 42200 Fire Protection						
017634	06/08/17	ALEX AIR APPARATUS INC	\$160.00	Litebox Standard Sytem	101-42200-219	Fire Rescue Supplies
017637	06/08/17	BOUND TREE MEDICAL, LLC	\$551.00	Unit 10 Rescue Supplies	101-42200-219	
017637	06/08/17	BOUND TREE MEDICAL, LLC	\$521.34	Unit 10 Rescue Supplies	101-42200-219	
017637	06/08/17	BOUND TREE MEDICAL, LLC	\$379.53	Unit 10 Rescue Supplies	101-42200-219	
017639	06/08/17	CENTRAL MCGOWAN, INC	\$49.60	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	101-42200-309	Computer Svcs, Software & Sply
017649	06/08/17	NEOPOST, INC	\$70.30	POSTAGE MACHINE RENTAL	101-42200-415	Postage Meter Rental
017650	06/08/17	NORTH CENTRAL	\$28.00	CAR WASH SOAP	101-42200-220	Repair/Maint Supply-Labor Incl
017651	06/08/17	ROCKVILLE GAS & BAIT	\$134.28	FUEL - FIRE DEPT	101-42200-212	Gas & Oil
017652	06/08/17	SPECIALIZED AUTO GLASS	\$219.28	UNIT 9 REPLACE WINDSHIELD	101-42200-220	Repair/Maint Supply-Labor Incl
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$36.20	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
017659	06/14/17	EMERGENCY RESPONSE SOLUTIONS	\$997.65	CYLINDER & VALVE ASSY	101-42200-538	Personal Protective Equip-Fire
017662	06/14/17	MIDCO	\$65.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
017669	06/14/17	VISA	\$12.00	PAPER, PENS,	101-42200-200	Office Supplies
017669	06/14/17	VISA	\$124.25	HIGHLIGHT, TAPE, PENS	101-42200-200	
017669	06/14/17	VISA	\$32.00	DIABETIC TEST STRIPS	101-42200-219	Fire Rescue Supplies
017669	06/14/17	VISA	\$123.00	GENERAL MEDI	101-42200-219	
017669	06/14/17	VISA	\$34.02	PORTABLE STORAGE CLIPBOARD	101-42200-219	
017670	06/14/17	WEST CENTRAL SANITATION, INC	\$22.63	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
017672	06/22/17	CENTURYLINK	\$75.72	251-0072 Fire Dept	101-42200-321	Telephone
017682	06/22/17	PRO HYDRO TESTING	\$81.00	HYDRO TESTING SCBA CYLINDERS	101-42200-220	Repair/Maint Supply-Labor Incl
017690	06/28/17	GRANITE ELECTRONICS,INC	\$122.20	Belt Clip, & Cases	101-42200-214	Radio/Pager Repair
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$20.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
DEPT 42200 Fire Protection			\$3,880.66			
DEPT 42500 Civil Defense						
017641	06/08/17	COLD SPRING BAKERY INC	\$16.76	NIMS TRAINING	101-42500-332	Training
017647	06/08/17	HOFMANN, CHRIS	\$200.00	NIMS TRAINING	101-42500-332	
017654	06/08/17	THE HIDEAWAY BAR LLC	\$180.00	NIMS MEAL	101-42500-332	
017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-42500-323	Internet/E-mail/Web Site
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$22.00	5452511 CIVIL DEFENSE SIREN	101-42500-381	Electric Utilities
DEPT 42500 Civil Defense			\$424.66			
DEPT 43100 Hwys, Streets, & Roads						
017635	06/08/17	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supp,Bldg Op Supply

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017638	06/08/17	CAR QUEST AUTO PARTS	\$15.97	Rain X, Micro Bug Scrub, Trailer connector	101-43100-220	Repair/Maint Supply-Labor Incl
017638	06/08/17	CAR QUEST AUTO PARTS	\$7.99	4 pk batteries	101-43100-220	
017638	06/08/17	CAR QUEST AUTO PARTS	\$25.74	Brake cleaner	101-43100-220	
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$55.00	CONSULTING WIRELESS PUBLIC WORKS BUILDING	101-43100-309	Computer Svcs, Software & Sply
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	101-43100-309	
017649	06/08/17	NEOPOST, INC	\$70.30	POSTAGE MACHINE RENTAL	101-43100-415	Postage Meter Rental
017651	06/08/17	ROCKVILLE GAS & BAIT	\$374.04	FUEL - STREETS	101-43100-212	Gas & Oil
017656	06/14/17	AT & T MOBILITY	\$113.56	WIRELESS PHONE	101-43100-321	Telephone
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$6.78	6394888-9 UTIL-229 CITY HALL	101-43100-383	Gas Utilities
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$17.96	6109272-2 209 BRDWY-PUB WKS	101-43100-383	
017661	06/14/17	MARTIN MARIETTA MATERIALS	\$73.89	CLASS 2	101-43100-338	Crushing/Gravel Purchase
017661	06/14/17	MARTIN MARIETTA MATERIALS	\$145.44	CLASS 2	101-43100-338	
017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-43100-323	Internet/E-mail/Web Site
017664	06/14/17	RINKE NOONAN ATTORNEYS, INC	\$21.50	MnDOT Contract	101-43100-304	Legal Fees
017664	06/14/17	RINKE NOONAN ATTORNEYS, INC	\$254.00	Discuss Chapel Hill pond/culvert	101-43100-304	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 STR LIGHTS CO SIDE	101-43100-387	Street Lighting-Electricity
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$37.00	10232500 STR LGTS CORD140/H23	101-43100-387	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$38.00	10232600 STR LGTS CORD8/H23	101-43100-387	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$47.70	10453000 STR LIGHTS PRAIRIE DR	101-43100-387	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 STR LIGHTS BRENTWOOD	101-43100-387	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$35.00	11633200 STR LGTS CORD6/H23	101-43100-387	
017669	06/14/17	VISA	\$12.00	PAPER, PENS,	101-43100-200	Office Supplies
017669	06/14/17	VISA	\$64.00	UNIT 3	101-43100-212	Gas & Oil
017669	06/14/17	VISA	\$15.98	SCREWS	101-43100-220	Repair/Maint Supply-Labor Incl
017670	06/14/17	WEST CENTRAL SANITATION, INC	\$86.79	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	101-43100-321	Telephone
017676	06/22/17	HERBERG CONSTRUCTION	\$891.00	RAUSH LK, GLACIER, HALFMAN, 131ST AVE, 234ST S, 12	101-43100-327	Blading Roads
017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-43100-106	Cleaning Person
017685	06/22/17	SHORT-ELLIOTT-HENDRICKSON, INC	\$322.50	DNR MEETING SAUK RIVER	101-43100-303	Engineering Fees
017685	06/22/17	SHORT-ELLIOTT-HENDRICKSON, INC	\$166.25	MAPPING FOR RTU	101-43100-303	
017685	06/22/17	SHORT-ELLIOTT-HENDRICKSON, INC	\$478.75	GRAVEL ROAD EVALUATION & GRAVEL RD SITE VISIT	101-43100-303	
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$65.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
017693	06/28/17	MIDWAY IRON & METAL CO INC	\$14.50	Tarp straps	101-43100-220	Repair/Maint Supply-Labor Incl
017696	06/28/17	SCHAEFER S AUTO ELECTRIC,INC	\$133.00	BATTERY	101-43100-220	
017701	06/28/17	XCEL ENERGY	\$204.67	1001 Chestnut St S 11/28-6/19/17	101-43100-387	Street Lighting-Electricity
017701	06/28/17	XCEL ENERGY	\$108.79	415 Chestnut St 11/28-06/19/17	101-43100-387	
017701	06/28/17	XCEL ENERGY	\$3,861.31	Other Street Lights 11/28-6/19/17	101-43100-387	
017701	06/28/17	XCEL ENERGY	\$83.80	316 Broadway St 11/28-06/19/17	101-43100-387	

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DEPT 43100 Hwys, Streets, & Roads			\$8,110.37			
DEPT 43125 Snow Removal						
017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-43125-106	Cleaning Person
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$10.00	COPIER/LEASE	101-43125-413	Copier/Printer Lease
017696	06/28/17	SCHAEFER S AUTO ELECTRIC,INC	\$133.00	BATTERY	101-43125-220	Repair/Maint Supply-Labor Incl
DEPT 43125 Snow Removal			\$165.00			
DEPT 45120 Summer Ball Program						
017655	06/08/17	WEBER CUSTOM PRINTING	\$267.00	34 T-SHIRT BALL PROGRAM	101-45120-210	Operating Supplies/Expenses
017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-45120-323	Internet/E-mail/Web Site
017670	06/14/17	WEST CENTRAL SANITATION, INC	\$25.23	GARBAGE-BALLPK-BALL PROG	101-45120-384	Refuse/Garbage Disposal
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$5.00	COPIER/LEASE	101-45120-413	Copier/Printer Lease
DEPT 45120 Summer Ball Program			\$303.13			
DEPT 45122 Parks & Recreation						
017645	06/08/17	FOLEY FUEL & LUMBER CO INC	\$8,888.28	Lumber for PL Pavillion	101-45122-590	Capital Outlay
017648	06/08/17	MENARDS	\$106.75	Ball Park - copper pipe, cylinder, solder, coupling, reducer,	101-45122-220	Repair/Maint Supply-Labor Incl
017651	06/08/17	ROCKVILLE GAS & BAIT	\$168.83	FUEL - PARKS	101-45122-212	Gas & Oil
017656	06/14/17	AT & T MOBILITY	\$4.00	WIRELESS PHONE	101-45122-321	Telephone
017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-45122-323	Internet/E-mail/Web Site
017663	06/14/17	NORTH STAR SIGNS & ENGRAV, INC	\$104.16	5 signs Eagle Park	101-45122-210	Operating Supplies/Expenses
017669	06/14/17	VISA	\$24.29	MOWER	101-45122-212	Gas & Oil
017669	06/14/17	VISA	\$75.54	MOWER	101-45122-220	Repair/Maint Supply-Labor Incl
017669	06/14/17	VISA	\$21.94	CEMENT, KIT, COUPLING,PIPE, TRAPS	101-45122-220	
017670	06/14/17	WEST CENTRAL SANITATION, INC	\$8.77	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
017671	06/22/17	ANDERSON, LORI	\$107.32	2017 EASTER EGG HUNT	101-45122-439	Special Events
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$5.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
017693	06/28/17	MIDWAY IRON & METAL CO INC	\$148.48	Dock wheel washer, pipe for dock @ eagle park	101-45122-220	Repair/Maint Supply-Labor Incl
017694	06/28/17	NELSON SANITATION & RENTAL	\$72.52	101 OTHMAR COMMUNITY PARK	101-45122-410	Rentals-Toilet,Compr,PO Box
017694	06/28/17	NELSON SANITATION & RENTAL	\$50.24	EAGLE PARK	101-45122-410	
017694	06/28/17	NELSON SANITATION & RENTAL	\$82.52	LIONS PARK	101-45122-410	
017695	06/28/17	POWERHOUSE OUTDOOR EQUIP, INC	\$131.26	toro blade, oil filter, air filter, oil	101-45122-220	Repair/Maint Supply-Labor Incl
DEPT 45122 Parks & Recreation			\$10,005.80			
DEPT 46300 Planning and Zoning						
017635	06/08/17	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supp,Bldg Op Supply
017642	06/08/17	COLD SPRING RECORD INC	\$194.00	Cartway, Ord 2017-86, Feed lot	101-46300-340	Advertising/Printing/Publishin
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	101-46300-309	Computer Svcs, Software & Sply
017649	06/08/17	NEOPOST, INC	\$70.30	POSTAGE MACHINE RENTAL	101-46300-415	Postage Meter Rental
017653	06/08/17	STRACK CONSULTING LLC	\$40.00	Zoning review I-1 District 2 principal buildings	101-46300-310	Other Professional Services

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017662	06/14/17	MIDCO	\$5.90	CITY HALL	101-46300-323	Internet/E-mail/Web Site
017664	06/14/17	RINKE NOONAN ATTORNEYS, INC	\$149.60	Jeremy Danielson	101-46300-304	Legal Fees
017664	06/14/17	RINKE NOONAN ATTORNEYS, INC	\$867.50	Zoning Enforcement, ATV, RVs & Campers, CUP, Single P	101-46300-304	
017665	06/14/17	STEARNS CO RECORDER OFFICE	\$46.00	76.41610.0500 24253 125TH AVE	101-46300-429	Recording of Legal Documents
017669	06/14/17	VISA	\$12.00	PAPER, PENS,	101-46300-200	Office Supplies
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	101-46300-321	Telephone
017680	06/22/17	PATS QUALITY CLEANER	\$22.00	CLEAN CITY HALL	101-46300-106	Cleaning Person
017686	06/22/17	STEARNS CO ENVIRONMENTAL SRVC	\$96.03	11344 Grand Lake Rd	101-46300-310	Other Professional Services
017687	06/22/17	STEARNS CO RECORDER OFFICE	\$46.00	Cert of Compliance Clements Kremers	101-46300-429	Recording of Legal Documents
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$50.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
DEPT 46300 Planning and Zoning			\$1,667.59			
FUND 101 GENERAL FUND			\$42,423.06			
FUND 221 LAKE IMPROVEMENT DISTRICT						
DEPT 41000 General Government (GENERAL)						
017677	06/22/17	LAKE MANAGEMENT, INC.	\$12,107.20	2017 Curlyleaf pondweed	221-41000-310	Other Professional Services
DEPT 41000 General Government (GENERAL)			\$12,107.20			
FUND 221 LAKE IMPROVEMENT DISTRICT			\$12,107.20			
FUND 304 CITY FACILITIES						
DEPT 47000 Debt Service (GENERAL)						
017677	06/22/17	LAKE MANAGEMENT, INC.	-\$12,107.20	2017 Curlyleaf pondweed Reallocate	304-47000-310	Other Professional Services
017677	06/22/17	LAKE MANAGEMENT, INC.	\$12,107.20	2017 Curlyleaf pondweed	304-47000-310	
DEPT 47000 Debt Service (GENERAL)			\$0.00			
FUND 304 CITY FACILITIES			\$0.00			
FUND 601 WATER FUND						
DEPT 49440 Water-Administration						
017635	06/08/17	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supp,Bldg Op Supply
017642	06/08/17	COLD SPRING RECORD INC	\$220.50	Drinking water report	601-49440-340	Advertising/Printing/Publishin
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	601-49440-309	Computer Svcs, Software & Sply
017646	06/08/17	GOPHER STATE ONE-CALL	\$31.72	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
017649	06/08/17	NEOPOST, INC	\$70.30	POSTAGE MACHINE RENTAL	601-49440-415	Postage Meter Rental
017651	06/08/17	ROCKVILLE GAS & BAIT	\$45.22	FUEL - WATER	601-49440-212	Gas & Oil
017656	06/14/17	AT & T MOBILITY	\$30.00	WIRELESS PHONE	601-49440-321	Telephone
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$6.78	6394888-9 UTIL-229 CITY HALL	601-49440-383	Gas Utilities
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$26.88	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$20.36	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$17.96	6109272-2 209 BRDWDY-PUB WKS	601-49440-383	Gas Utilities
017660	06/14/17	HAWKINS WTR TREATMENT GRP INC	\$10.00	DEMURRAGE-WATER DEPT	601-49440-216	Chemicals/Chem Products
017660	06/14/17	HAWKINS WTR TREATMENT GRP INC	\$10.00	DEMURRAGE-WATER DEPT	601-49440-217	PL LK Chemicals/Chem Products
017662	06/14/17	MIDCO	\$5.90	CITY HALL	601-49440-323	Internet/E-mail/Web Site
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$298.00	10052700 WTR TWR WALNUT CIR	601-49440-381	Electric Utilities
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$121.00	10453000 PMPHOUSE 26498 79TH	601-49440-382	PL LK Electric Utilities
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$285.00	10516700 PUMPHOUSE PLEASANT	601-49440-382	
017667	06/14/17	STEVE KRAEMER EXCAVATING	\$630.00	Locate water main Cedar Street	601-49440-314	Contracted Services
017669	06/14/17	VISA	\$12.00	PAPER, PENS,	601-49440-200	Office Supplies
017669	06/14/17	VISA	\$75.99	2017 WATER FESTIVAL	601-49440-315	Wellhead Protection
017672	06/22/17	CENTURYLINK	\$49.84	251-2120 Well house 3	601-49440-321	Telephone
017672	06/22/17	CENTURYLINK	\$35.10	251-1664 SCDA System	601-49440-321	
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	601-49440-321	
017678	06/22/17	MIDCO	\$37.50	CITY HALL	601-49440-323	Internet/E-mail/Web Site
017680	06/22/17	PATS QUALITY CLEANER	\$23.00	CLEAN CITY HALL	601-49440-106	Cleaning Person
017685	06/22/17	SHORT-ELLIOTT-HENDRICKSON, INC	\$166.25	80TH AVE WATER EXTENSION	601-49440-303	Engineering Fees
017688	06/28/17	AUTOMATIC SYSTEMS CO	\$20,000.00	SCADA System 4 wells Approved 7/13/16 Council Meeting	601-49440-540	Machinery & Equipment
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$80.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
017699	06/28/17	WATER CONSERVATION SERVICE INC	\$752.58	Brentwood leak detection	601-49440-221	PL LK Repair/Maint Supply Lab
DEPT 49440 Water-Administration			\$23,130.14			
FUND 601 WATER FUND			\$23,130.14			
FUND 602 SEWER FUND						
DEPT 49490 Sewer-Administration						
017635	06/08/17	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supp,Bldg Op Supply
017640	06/08/17	CITY OF COLD SPRING	\$143.88	APRIL Lab Testing Stickney	602-49490-293	Wastewtr Bill-Lakes Area
017640	06/08/17	CITY OF COLD SPRING	\$5,672.94	APRIL WASTEWTR BILL-LAKES AREA	602-49490-293	
017640	06/08/17	CITY OF COLD SPRING	\$2,559.43	APRIL WASTEWTR BILL-CORE CITY	602-49490-312	Wastewater Bill-Core City
017643	06/08/17	COMMUNITY TECHNOLOGY CENTER	\$21.66	BACK UP PROTECTION	602-49490-309	Computer Svcs, Software & Sply
017646	06/08/17	GOPHER STATE ONE-CALL	\$31.73	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
017649	06/08/17	NEOPOST, INC	\$70.30	POSTAGE MACHINE RENTAL	602-49490-415	Postage Meter Rental
017651	06/08/17	ROCKVILLE GAS & BAIT	\$45.23	FUEL - SEWER	602-49490-212	Gas & Oil
017656	06/14/17	AT & T MOBILITY	\$30.00	WIRELESS PHONE	602-49490-321	Telephone
017656	06/14/17	AT & T MOBILITY	\$29.95	GRINDERSTATION PHONE	602-49490-321	
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$6.78	6394888-9 UTIL-229 CITY HALL	602-49490-383	Gas Utilities
017657	06/14/17	CENTER POINT ENERGY-MINNEGASCO	\$17.96	6109272-2 209 BRDWDY-PUB WKS	602-49490-383	
017658	06/14/17	DELTA ELECTRIC	\$908.42	GRINDER STATN CALLS-LAKES AREA	602-49490-296	Lk Sewer Contr Srvc
017662	06/14/17	MIDCO	\$5.90	CITY HALL	602-49490-323	Internet/E-mail/Web Site

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$82.00	10405800 LIFT ST GRAND LAKE	602-49490-381	Electric Utilities
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$64.00	10440600 LIFT ST PLEAS RD	602-49490-381	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$253.00	10406000 LIFT ST PRAIRIE IND	602-49490-381	
017666	06/14/17	STEARNS ELECTRIC ASOC INC	\$157.00	10405900 LIFT ST PLEAS LAKE	602-49490-381	
017669	06/14/17	VISA	\$12.00	PAPER, PENS,	602-49490-200	Office Supplies
017672	06/22/17	CENTURYLINK	\$35.11	251-1664 SCDA System	602-49490-321	Telephone
017672	06/22/17	CENTURYLINK	\$49.98	259-1473 Sewer	602-49490-321	
017672	06/22/17	CENTURYLINK	\$53.31	685-4204 Sewer	602-49490-321	
017672	06/22/17	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
017672	06/22/17	CENTURYLINK	\$37.60	251-5836 City Hall	602-49490-321	
017673	06/22/17	CITY OF COLD SPRING	\$7,337.65	MAY WASTEWTR BILL-LAKES AREA	602-49490-293	Wastewtr Bill-Lakes Area
017673	06/22/17	CITY OF COLD SPRING	\$3,224.06	MAY WASTEWTR BILL-CORE CITY	602-49490-312	Wastewater Bill-Core City
017678	06/22/17	MIDCO	\$37.50	CITY HALL	602-49490-323	Internet/E-mail/Web Site
017680	06/22/17	PATS QUALITY CLEANER	\$23.00	CLEAN CITY HALL	602-49490-106	Cleaning Person
017685	06/22/17	SHORT-ELLIOTT-HENDRICKSON, INC	\$728.75	STICKNEY HILLS & COLD SPRING MEETING	602-49490-303	Engineering Fees
017688	06/28/17	AUTOMATIC SYSTEMS CO	\$6,382.50	Dialer repair (insurance claim)	602-49490-220	Repair/Maint Supply-Labor Incl
017688	06/28/17	AUTOMATIC SYSTEMS CO	\$25,000.00	SCADA System 5 Liftstations Approved at 7/13/16 Council	602-49490-540	Machinery & Equipment
017692	06/28/17	MARCO FINANCING, INC (LEASE)	\$100.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
DEPT 49490 Sewer-Administration			\$53,336.14			
FUND 602 SEWER FUND			\$53,336.14			
			\$130,996.54			

**City of Rockville, Minnesota
Resolution 2017-44
June 2017 Journal Entries**

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Batch Name	06/06/17 JE	Debit Total	\$14,238.97	
	Journal Entry	Credit Total	\$14,238.97	Posted
			\$0.00	6

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	\$41.03	\$0.00
Payroll Journal	E 101-41000-123 Medicare	\$9.58	\$0.00
Payroll Journal	E 101-41000-131 Health Insurance	\$461.20	\$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	\$199.96	\$0.00
Payroll Journal	E 101-41110-121 PERA	\$73.15	\$0.00
Payroll Journal	E 101-41110-122 FICA-Social Securit	\$60.32	\$0.00
Payroll Journal	E 101-41110-123 Medicare	\$14.10	\$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 101-41600-108 Administrative Assi	\$2.49	\$0.00
Payroll Journal	E 101-41600-109 Public Works Maint	\$9.63	\$0.00
Payroll Journal	E 101-41600-121 PERA	\$2.70	\$0.00
Payroll Journal	E 101-41600-122 FICA-Social Securit	\$2.16	\$0.00
Payroll Journal	E 101-41600-123 Medicare	\$0.47	\$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 &	\$12.31	\$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

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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
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 101-43100-104 Temp Employee-Pa	\$120.96	\$0.00
Payroll Journal	E 101-43100-105 Finance Director	\$99.68	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi	\$20.00	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$770.24	\$0.00
Payroll Journal	E 101-43100-121 PERA	\$144.17	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$122.57	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$28.66	\$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 101-45120-104 Temp Employee-Pa	\$15.12	\$0.00
Payroll Journal	E 101-45120-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45120-108 Administrative Assi	\$10.00	\$0.00
Payroll Journal	E 101-45120-109 Public Works Maint	\$48.14	\$0.00
Payroll Journal	E 101-45120-121 PERA	\$7.76	\$0.00
Payroll Journal	E 101-45120-122 FICA-Social Securit	\$7.23	\$0.00
Payroll Journal	E 101-45120-123 Medicare	\$1.70	\$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

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Payroll Journal	E 101-45122-104 Temp Employee-Pa	\$589.68	\$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	\$72.30	\$0.00
Payroll Journal	E 101-45122-123 Medicare	\$16.91	\$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	\$99.98	\$0.00
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-46300-121 PERA	\$160.29	\$0.00
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$131.37	\$0.00
Payroll Journal	E 101-46300-123 Medicare	\$30.73	\$0.00
Payroll Journal	E 101-46300-131 Health Insurance	\$111.96	\$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 601-49440-104 Temp Employee-Pa	\$30.24	\$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	\$77.90	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$18.22	\$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	\$4,404.99
Payroll Journal	G 101-21701 Federal Withholding	\$0.00	\$1,379.60
Payroll Journal	G 101-21702 State Withholding	\$0.00	\$579.66
Payroll Journal	G 101-21703 FICA/Medicare Withhol	\$0.00	\$1,764.04

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Current Period: JUNE 2017

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
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	\$1,658.25
Payroll Journal	G 602-10600 Cash		\$0.00	\$1,903.90
Transaction Date	6/8/2017	Due 0	Total	\$14,238.97
				\$14,238.97

Fund Summary

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$10,632.20	\$10,632.20	In Balance
	205 ROCORI TRAILS	\$37.81	\$37.81	In Balance
	221 LAKE IMPROVEMENT DISTRICT	\$6.81	\$6.81	In Balance
	601 WATER FUND	\$1,658.25	\$1,658.25	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	06/20/17 JE	Debit Total	\$14,038.74		6
	Journal Entry	Credit Total	\$14,038.74	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	\$41.03	\$0.00
Payroll Journal	E 101-41000-123 Medicare	\$9.58	\$0.00
Payroll Journal	E 101-41000-131 Health Insurance	\$450.00	\$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	\$199.96	\$0.00
Payroll Journal	E 101-41110-121 PERA	\$73.15	\$0.00
Payroll Journal	E 101-41110-122 FICA-Social Securit	\$60.32	\$0.00
Payroll Journal	E 101-41110-123 Medicare	\$14.10	\$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 101-41600-108 Administrative Assi	\$2.49	\$0.00
Payroll Journal	E 101-41600-109 Public Works Maint	\$9.63	\$0.00
Payroll Journal	E 101-41600-121 PERA	\$2.70	\$0.00
Payroll Journal	E 101-41600-122 FICA-Social Securit	\$2.17	\$0.00
Payroll Journal	E 101-41600-123 Medicare	\$0.47	\$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	\$60.71	\$0.00

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Journal Entries

Current Period: JUNE 2017

Payroll Journal	E 101-41800-123 Medicare	\$14.21	\$0.00
Payroll Journal	E 101-41800-331 Hotel,Meal,Prkg &	\$24.61	\$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 101-42200-101 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 101-42200-200 Office Supplies	\$188.07	\$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 101-42500-112 Cival Defence	\$375.00	\$0.00
Payroll Journal	E 101-42500-121 PERA	\$3.20	\$0.00
Payroll Journal	E 101-42500-122 FICA-Social Securit	\$25.88	\$0.00
Payroll Journal	E 101-42500-123 Medicare	\$6.06	\$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 101-43100-104 Temp Employee-Pa	\$105.60	\$0.00
Payroll Journal	E 101-43100-105 Finance Director	\$99.68	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi	\$20.00	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$770.24	\$0.00
Payroll Journal	E 101-43100-121 PERA	\$144.17	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$121.61	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$28.45	\$0.00
Payroll Journal	E 101-43100-331 Hotel,Meal,Prkg &	\$45.48	\$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

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Journal Entries

Current Period: JUNE 2017

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 101-45120-104 Temp Employee-Pa	\$13.20	\$0.00
Payroll Journal	E 101-45120-105 Finance Director	\$4.98	\$0.00
Payroll Journal	E 101-45120-108 Administrative Assi	\$10.00	\$0.00
Payroll Journal	E 101-45120-109 Public Works Maint	\$48.14	\$0.00
Payroll Journal	E 101-45120-121 PERA	\$7.76	\$0.00
Payroll Journal	E 101-45120-122 FICA-Social Securit	\$7.11	\$0.00
Payroll Journal	E 101-45120-123 Medicare	\$1.67	\$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 101-45122-104 Temp Employee-Pa	\$514.80	\$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	\$67.66	\$0.00
Payroll Journal	E 101-45122-123 Medicare	\$15.82	\$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	\$99.98	\$0.00
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-46300-121 PERA	\$160.29	\$0.00
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$131.37	\$0.00
Payroll Journal	E 101-46300-123 Medicare	\$30.73	\$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 601-49440-104 Temp Employee-Pa	\$26.40	\$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	\$77.67	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$18.16	\$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

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Journal Entries

Current Period: JUNE 2017

Payroll Journal	E 602-49490-121 PERA		\$111.63	\$0.00
Payroll Journal	E 602-49490-122 FICA-Social Securit		\$88.99	\$0.00
Payroll Journal	E 602-49490-123 Medicare		\$20.81	\$0.00
Payroll Journal	G 101-10600 Cash		\$0.00	\$5,291.21
Payroll Journal	G 101-21701 Federal Withholding		\$0.00	\$1,365.20
Payroll Journal	G 101-21702 State Withholding		\$0.00	\$574.53
Payroll Journal	G 101-21703 FICA/Medicare Withhol		\$0.00	\$1,806.72
Payroll Journal	G 101-21704 PERA		\$0.00	\$1,483.64
Payroll Journal	G 101-21705 Health Insurance		\$0.00	\$93.31
Payroll Journal	G 101-21709 Short/Long-Term Disabi		\$0.00	\$30.53
Payroll Journal	G 101-21711 Incentive Pay		\$0.00	\$150.00
Payroll Journal	G 205-10600 Cash		\$0.00	\$37.81
Payroll Journal	G 221-10600 Cash		\$0.00	\$6.06
Payroll Journal	G 601-10600 Cash		\$0.00	\$1,489.91
Payroll Journal	G 602-10600 Cash		\$0.00	\$1,709.82
Transaction Date	6/22/2017	Due 0	Total	\$14,038.74
				\$14,038.74

Fund Summary

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$10,795.14	\$10,795.14	In Balance
	205 ROCORI TRAILS	\$37.81	\$37.81	In Balance
	221 LAKE IMPROVEMENT DISTRICT	\$6.06	\$6.06	In Balance
	601 WATER FUND	\$1,489.91	\$1,489.91	In Balance
	602 SEWER FUND	\$1,709.82	\$1,709.82	In Balance

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

Batch Name	06/28/17 JE	Debit Total	\$132,000.00		6
	Journal Entry	Credit Total	\$132,000.00	Posted	
			\$0.00		

Refer	2129	2016 Post Audit CIP Adjustment		Debit	Credit
Journal Entry		G 215-10600 Cash		\$0.00	\$66,000.00
Journal Entry		E 215-43100-700 Transfers		\$66,000.00	\$0.00
Journal Entry		G 101-10600 Cash		\$66,000.00	\$0.00
Journal Entry		R 101-43100-39203 Transfer from Ot		\$0.00	\$66,000.00
Transaction Date	6/28/2017	Due 0	Total	\$132,000.00	\$132,000.00

Fund Summary

		Debit	Credit	Difference
Refer 2129	101 GENERAL FUND	\$66,000.00	\$66,000.00	In Balance
	215 ROAD MAINTENANCE FUND	\$66,000.00	\$66,000.00	In Balance

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

Batch Name	06/29/17 JE	Debit Total	\$44,462.84		6
	Journal Entry	Credit Total	\$44,462.84	Posted	
			\$0.00		

Refer	2130	Reallocate Pre paid Assessment		Debit	Credit
Journal Entry		R 101-41000-36100 Special Assessm		\$32,013.25	\$0.00
Journal Entry		R 101-41000-36105 Prepaid Special		\$0.00	\$32,013.25
Journal Entry		R 602-49490-36100 Special Assessm		\$12,449.59	\$0.00
Journal Entry		R 602-49490-36105 Prepaid Special		\$0.00	\$12,449.59

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Journal Entries

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Current Period: JUNE 2017

Transaction Date	6/29/2017	Due 0	Total	\$44,462.84	\$44,462.84
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Fund Summary

		Debit	Credit	Difference
Refer 2130	101 GENERAL FUND	\$32,013.25	\$32,013.25	In Balance
	602 SEWER FUND	\$12,449.59	\$12,449.59	In Balance

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

Approved by the City Council of the City of Rockville on this 12th Day of July, 2017

Duane Willenbring, Mayor

Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota
Resolution 2017-45**

Accepting of Donations / Contributions for June 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 June 2017 and agrees to their associated stipulations:

- | | | |
|----|----------------------------------|------------|
| 1. | Wenner Exchange | \$1,150.00 |
| | <i>Rockville Fire Department</i> | |

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator-Clerk

ROCKVILLE CITY COUNCIL MEETING MINUTES
June 13, 2017
ROCKVILLE CITY HALL

Item 1) Call to Order

The meeting was called to order at 6:00 p.m. by Mayor Duane Willenbring.

Item 2) Pledge of Allegiance

Item 3) 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 4) Approval of Agenda

Willenbring requested to add:

- 7. e) *Stoney's Renewal Application for 2 a.m. Liquor License*
- 11. b) *SCADA*
- c) *Pay Quity*

Tallman requested to add discussion as to the size of the lots for sale in the Brentwood addition and the policy for outdoor boilers.

Motion by Simon, second by Tallman, to approve the agenda with amendments. Motion passed unanimously.

Item 5) Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)

No one appeared.

Item 6) Approval of Bills Paid

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

Item 7) Consent Agenda: Approved with one motion

- a) Resolution 2017-37 Approval May 2017 Journal Entries
- b) Resolution 2017-38 Accepting May 2017 Donations
- c) Approval Rockville City Council Minutes of May 10, 2017
- d) Acknowledge May 2017 Sheriff's Report
- e) Stoney's Renewal Application for 2 a.m. Liquor License

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

Item 8) Department Reports

- a) Planning Commission – Bill Becker - Resolution 2017-39 Amending CUP Kipland Vale Inc.

Re: Conditional Use Permit Request 17-02

Owners: Kipland Vale Inc. (Eulalia May Bechtold, Roger Bechtold and Mark Bechtold)

Property Address: 24353 125th Avenue, St. Cloud MN 56301, in the City of Rockville, Stearns County, Minnesota. PID# 76.41610.0500 and PID #76.41634.0800

A Conditional Use Permit is required for feedlots proposing modifications or expansions exceeding 500 animal units in an A-40 zoning district. Rockville Ordinance Subdivision 25 refers to Stearns County, Minnesota Zoning Ordinance (as amended) Section 6.7.

Amend Conditional Use Permit Requested: Construct a new 144' by 220' by 4' concrete stacking structure.

Relevant Information:

- 1) This property is located within the A-40 District and the Special Protection – Ag District Overlay.
- 2) Adjacent property is zoned the same.
- 3) Access to the property is by 125th Ave or Glacier Rd.
- 4) Property contains 240 acres
- 5) Animal unit capacity will remain at 790.
- 6) The main objective is to construct a concrete waste storage structure to address the stockpiling of manure on sensitive soils and meet the producer's needs. The structure will be sized to provide 7 months of storage volume for a portion of the solid dairy and young stock waste. The existing liquid manure storage basins will store the remaining manure.
- 7) Completion of this project will allow for better management of the animal waste and provide a method to handle it in an environmentally sound manner.
- 8) A public notice regarding this application, as required by the State, was published in the Cold Spring Record on May 23, 2017.

Recommendations: Approval is recommended with the following conditions:

- 1) The manure management plan shall be updated annually as needed according to Minnesota Rules, Chapter 7020, or successor rules.
- 2) The owner shall maintain records of manure land application as required by Minnesota Rules, Chapter 7020, or successor rules.
- 3) The owner shall construct the project according to the plans submitted with the application.

Motion by Tippelt, second by Simon, to approve Resolution 2017-39 amending CUP Kipland Vale Inc. Motion passed unanimously.

- a) Rock-fest – Mike Hofmann

Hofmann provided a brief update on behalf of Kathleen Stanger. Rockfest is Saturday, June 17, starting at 1 p.m. and the parade at 6 p.m. A couple members of the council volunteered to be in the parade.

- b) Mike Hofmann - Resolution 2017-40 Adopting Stearns County Mitigation Plan

Mayor Willenbring expressed some concern about adopting a plan that the Council has not had an opportunity to review and that the proposed resolution states that the City is adopting all of Stearns County's mitigation plan not just the City of Rockville portion. Mr. Hofmann explained that because of time constraints with getting final documentation to FEMA this is the only process available to us.

Motion by Simon, second by Tallman, to approve Resolution 2017-40 adopting the Stearns County Mitigation Plan.

Roll Call Vote:

AYES: Cesnik, Simon, Tallman, Tippelt

NAYS: Willenbring

Motion passed on a 4 to 1 vote.

Item 9) Administration

- a) Resolution 2017-41 BerganKDV Audit Services - BerganKDV – Contract Renewal

Discussion was held as to whether to do a request for proposal (RFP).

Motion by Simon, second by Tippelt to approve Resolution 2017-41 BerganKDV Audit Services BerganKDV – contract renewal.

Roll Call Vote:

AYES: Cesnik, Simon, Tippelt

NAYS: Willenbring, Tallman

Motion passed on a 3 to 2 vote.

- b) Resolution 2017-42 Renew MnDOT Master Contract Agreement

Motion by Simon, second by Cesnik, to approve Resolution 2017-42 Renew MnDOT Master Contract Agreement. Motion passed unanimously.

- c) Resolution 2017-43 – Renewal Ameripride Contract

Motion by Willenbring, second by Simon, to approve Resolution 2017-43 – Renewal Ameripride Contract. Motion passed unanimously.

- d) County Assessing Fee Invoice (FYI – no council action required)

Item 10) Appropriations, Allocations and Transfers

- a) Council Action

- 1) Post audit CIP adjustments

Motion by Cesnik, second by Tallman, to approve post audit CIP adjustments. Motion passed unanimously.

Item 11) Mayor/Council Reports

- a) Mayor Willenbring provided brief updates on the following items:

- Master Gardeners meeting held at the County Park
- RTCB – Meeting rescheduled to June 15th.
- SCADA – Is up and running.
- Pay Equity – Report should be ready by month-end.

- b) RTU – RTU Chairperson, Member Tallman

Tallman provided an update from the RTU meeting. With the Council's approval and in conjunction with Stearns County an Asphalt Zipper demo will be held on June 20th. The estimated operating cost of this machine is \$3.00 per square yard.

Motion by Tallman, second by Tippelt, to approve the demonstration of the Asphalt Zipper (in conjunction with Stearns County) on June 20th of approved Rockville roads. Motion passed unanimously.

Tallman stated the RTU Committee recommendation to the Council is to see the Zipper demo before moving forward with adding gravel to the City's gravel roads.

Item 12) Other

Member Tallman inquired about the ordinance and/or policy on outdoor wood boilers or outdoor fires. It was noted that the City follows the State of Minnesota (DNR) burning requirements.

Item 13) Future Agenda Items

Item 14) Adjourn

Motion made by Simon, second by Tippelt, to adjourn the meeting at 7:31 p.m. Motion carried.

Respectfully Submitted,

*Martin M. Bode
City Administrator*

mbode@rockvillecity.org

From: Devin Cesnik <devin.cesnik@gmail.com>
Sent: Saturday, June 17, 2017 1:42 PM
To: mbode@rockvillecity.org
Subject: Resignation

Mr. Bode,

Unfortunately I need to resign my seat on the city council effective June 30th, 2017 as my family and I will be moving out of state.

I am pretty sure that makes me the shortest tenured councilmen (at least in rockville's) history.

Please let me know what you need from me in order to make this official.

Respectfully,

Devin Cesnik

Sent from my iPhone

**City of Rockville, Minnesota
Resolution 2017-46**

Acceptance of the Resignation of Councilmember Devin Cesnik, Declaring a Council Vacancy, Authorize the Advertising of Council Vacancy and Adoption of Procedure for Filling Council Vacancy

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

WHEREAS; Councilor Cesnik informed the City Council of his intension to resign his seat on the Council effective June 30, 2017; and

WHEREAS; This above stated resignation creates a vacancy on the Council; and

WHEREAS; The term vacated by Councilor Cesnik expires on December 31, 2018 which is less than two years remaining of that unexpired term; and

WHEREAS; Minnesota Statute § 412.02, subdivision 2a provides that a vacancy of less than two years in length may be filled by council appointment and that no special election is required; and

WHEREAS; The City is best served by an open recruitment and application process that recognizes the diversity of talent and experience of our community; and

WHEREAS; The residents of the City deserve to be fully represented on the City Council and that every effort should be made to minimize the length of vacancy on the City Council.

THEREFORE; The Rockville City Council formally accepts the resignation of Devin Cesnik from his position as Councilmember and hereby declares there to be a vacancy of a Councilmember of the City of Rockville as of June 30, 2017.

FURTHERMORE; The City Council adopts the following procedure for filling the City Council vacancy:

1. All qualified City residents shall submit a completed City Council Appointment Application providing all basic information regarding the individual, his/her civic, volunteer and professional experience and a statement as to why they wish to serve.
2. All complete applications must be received by the City Administrator at City Hall by Thursday, July 27, 2017 at 12:00 p.m. Noon.
3. Each councilmember and the mayor shall receive all applications. Each councilmember and the mayor shall each nominate one individual for consideration by the full City Council, and shall notify the City Administrator of their nomination by August 3, 2017. Only those individuals receiving a nomination will be considered finalists in the appointment process. If, however, only five (5) total applications are received, all five applicants will be considered finalist.

4. The City Administrator will notify all individuals that supplied letters of interest as to their status in the forthcoming interview process.
5. At a City Council Work Shop meeting to be held on August 9, 2017 at 5:00 p.m. at Rockville City Hall, the City Council will interview all applicant finalists at the public meeting, and latter during the formal meeting shall vote by casting ballots for the applicant of their choice.

FURTHERMORE; City staff is directed to publish notice of the Councilmember vacancy in the legal newspaper, normal public notice locations and on the City website as soon as possible.

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

[Type text]

ROCKVILLE CITY COUNCIL VACANCY

Notice is hereby given that the Rockville City Council is seeking applications to fill the anticipation of the vacant seat on the city council. Applications should contain information as to applicant's qualifications/experience and why they desire to serve on the council.

The appointed person will serve out Member Cesnik term until 12/31/18.

Applications may be obtained on the City's web site or at City Hall. Applications shall be submitted to the Administrator/Clerk at City Hall – P. O. Box 93 or 229 Broadway Street East, Rockville, MN 56369 until 7/27/17 – noon.

Martin Bode
Administrator/Clerk

Publish: **06/27/17**
 07/11/17
 07/18/17
 07/25/17

ROCKVILLE ACTIVITY

JUNE 2017

TOTAL HOURS: 37

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

CONTRACTS - JUNE 2017

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE	06/01/2017 13:52:46	14:54:00	17044722	CONTR	2550
ROCKVILLE	06/02/2017 00:53:26	01:55:15	17044967	CONTR	2558
ROCKVILLE	06/03/2017 00:21:06	01:25:03	17045321	CONTR	2562
ROCKVILLE	06/04/2017 23:28:26	00:31:30	17045874	CONTR	2572
ROCKVILLE	06/05/2017 09:18:08	10:27:17	17045924	CONTR	2550
ROCKVILLE	06/06/2017 22:27:43	23:36:13	17046453	CONTR	2555
ROCKVILLE	06/07/2017 02:49:57	03:50:45	17046502	CONTR	2560
ROCKVILLE	06/07/2017 22:36:56	23:51:52	17046761	CONTR	2564
ROCKVILLE	06/08/2017 00:31:10	01:43:32	17046793	CONTR	2554
ROCKVILLE	06/08/2017 16:00:47	16:49:34	17046938	CONTR	2548
ROCKVILLE	06/09/2017 15:33:48	16:34:46	17047240	CONTR	2566
ROCKVILLE	06/10/2017 19:24:56	20:47:53	17047664	CONTR	2571
ROCKVILLE	06/11/2017 20:46:20	21:47:29	17047974	CONTR	2568
ROCKVILLE	06/12/2017 01:48:46	02:59:08	17048036	CONTR	2558
ROCKVILLE	06/13/2017 07:26:14	08:35:56	17048359	CONTR	2543
ROCKVILLE	06/14/2017 21:33:07	22:41:34	17048848	CONTR	2555
ROCKVILLE	06/15/2017 05:28:13	06:30:28	17048936	CONTR	2560
ROCKVILLE	06/16/2017 14:58:42	16:00:06	17049403	CONTR	2548
ROCKVILLE	06/17/2017 00:05:33	01:18:29	17049581	CONTR	2564
ROCKVILLE	06/17/2017 11:12:37	12:27:57	17049691	CONTR	2551
ROCKVILLE	06/18/2017 03:51:24	04:52:28	17049945	CONTR	2553
ROCKVILLE	06/19/2017 15:56:36	16:56:31	17050306	CONTR	2551
ROCKVILLE	06/20/2017 22:50:28	00:03:34	17050749	CONTR	2557
ROCKVILLE	06/21/2017 04:45:29	05:31:04	17050817	CONTR	2553
ROCKVILLE	06/22/2017 09:29:17	11:27:50	17051162	CONTR	2545
ROCKVILLE	06/22/2017 22:19:00	23:21:28	17051374	CONTR	2555
ROCKVILLE	06/23/2017 21:17:52	22:17:20	17051688	CONTR	2570
ROCKVILLE	06/24/2017 01:20:15	02:32:24	17051755	CONTR	2569
ROCKVILLE	06/24/2017 18:46:43	19:47:30	17051911	CONTR	2570
ROCKVILLE	06/25/2017 01:31:28	02:31:35	17052020	CONTR	2567
ROCKVILLE	06/25/2017 20:53:51	21:57:21	17052181	CONTR	2547
ROCKVILLE	06/26/2017 04:27:13	05:33:26	17052261	CONTR	2562
ROCKVILLE	06/27/2017 00:31:19	02:14:01	17052542	CONTR	2540
ROCKVILLE	06/28/2017 16:31:02	17:03:40	17052972	CONTR	2544
ROCKVILLE	06/29/2017 01:45:07	02:49:26	17053102	CONTR	2560
ROCKVILLE	06/30/2017 07:55:44	10:18:15	17053488	CONTR	2579
ROCKVILLE	06/30/2017 22:54:32	00:08:19	17053729	CONTR	2555

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17044722	2550	06/01/2017 13:52:46	06/01/2017 14:54:00	[06/01/2017 14:53:54 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED RESIDENTIAL AND BUSINESS AREAS
ROCKVILLE	17044967	2558	06/02/2017 00:53:26	06/02/2017 01:55:15	[06/02/2017 01:55:12 : MOB : 2558] 0053-START OF CONTRACT 0053-0100-PATROLLED SAUK RIVER PARK AREA 0100-0115-PATROLLED TOWN SITE INCLUDING BROADWAY ST, WALNUT ST, WALNUT CIR 0115-0135-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD. 0135-0153-PATROLLED TOWN SITE INCLUDING PINE ST, ELM ST, BIRCH ST, BROADWAY , PTARMIGAN, CHECKED BUSINESSES, SCHOOL 0153-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	17045321	2562	06/03/2017 00:21:06	06/03/2017 01:25:03	[06/03/2017 01:24:58 : MOB : 2562] MOST OF THE LOCAL BUSINESSES WERE CLOSED. THE BARS WERE PRETTY BUSY WITH PATRONS. THE RESIDENTIAL AREAS NEAR PLEASANT LAKE WERE QUIET. GRAND LAKE HAD NO TRAFFIC THROUGHOUT THE AREA AND THAT RESIDENTIAL AREA WAS ALSO QUIET. THE FIREHALL WAS SECURE. LJMCLAUGHLIN
ROCKVILLE	17045874	2572	06/04/2017 23:28:26	06/05/2017 00:31:30	[06/05/2017 00:31:24 : MOB : 2572] LAHR - PATROLED CO RD 6, - CHECKED THE PLEASANT LAKE ACCESS - PATROLED LAKE RD - PATROLED 230TH ST - CHECKED THE BUSINESSES ON BROADWAY ST - CHECKED 1351 BROADWAY ST
ROCKVILLE	17045924	2550	06/05/2017 09:18:08	06/05/2017 10:27:17	[06/05/2017 10:26:44 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED AROUND PLEASANT LK AREA -TOWNSITE AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17046453	2555	06/06/2017 22:27:43	06/06/2017 23:36:13	<p>[06/06/2017 23:28:24 : MOB : 2555] END 2228 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL</p> <p>[06/06/2017 23:22:56 : MOB : 2555] -PLEASNT LK AREA</p> <p>[06/06/2017 22:56:45 : MOB : 2555] -GRAND LK AREA</p> <p>[06/06/2017 22:44:18 : MOB : 2555] -RES AREA AROUND TOWNSITE</p> <p>[06/06/2017 22:44:10 : MOB : 2555] --BIRCH ST APARTMENTS</p> <p>[06/06/2017 22:44:02 : MOB : 2555] -DOWNTOWN/BAR AREA</p> <p>[06/06/2017 22:35:54 : MOB : 2555] -COUNTY PARK</p> <p>[06/06/2017 22:34:39 : MOB : 2555] -EAGLE PARK</p> <p>[06/06/2017 22:34:01 : MOB : 2555] -FIREHALL</p> <p>[06/06/2017 22:28:22 : MOB : 2555] START 2228</p>
ROCKVILLE	17046502	2560	06/07/2017 02:49:57	06/07/2017 03:50:45	<p>[06/07/2017 03:50:44 : MOB : 2560] START: 0248HRS</p> <p>-PATROLLED SEVERAL ROADWAYS, MINIMAL TRAFFIC IN AREA -NO CONTACTS DURING CONTRACT -AAOK/QUIET/NORMAL</p> <p>END: 0348HRS</p> <p>TOTAL CONTRACT TIME: 1 HOUR</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17046761	2564	06/07/2017 22:36:56	06/07/2017 23:51:52	[06/07/2017 23:51:45 : MOB : 2564] PATROLLED CITY ALL WAS QUIET 1 HOUR CONTRACT COMPLETE - 2236-2246
ROCKVILLE	17046793	2554	06/08/2017 00:31:10	06/08/2017 01:43:32	[06/08/2017 01:43:16 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 LAKE RD BROADWAY ST TOWNSITE SPOKE WITH OWNER OF SHOP CLOSING FOR THE DAY CHECKED SJ LOUIS ONE HOUR CONTRACT 0031-0131
ROCKVILLE	17046938	2548	06/08/2017 16:00:47	06/08/2017 16:49:34	[06/08/2017 16:49:07 : MOB : 2548] PATROLLED TOWN, VERY QUIET.
ROCKVILLE	17047240	2566	06/09/2017 15:33:48	06/09/2017 16:34:46	[06/09/2017 16:29:26 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1533-1633 - PATROLLED DOWNTOWN, RESIDENTIAL AREAS, PARKS, BIZ DISTRICT, GRAND LAKE ROAD - RAN STATIONARY RADAR IN 35MPH ZONE - NO VIOLATIONS SEEN - NO REPORT
ROCKVILLE	17047664	2571	06/10/2017 19:24:56	06/10/2017 20:47:53	[06/10/2017 20:47:47 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -PO WIDMER
ROCKVILLE	17047974	2568	06/11/2017 20:46:20	06/11/2017 21:47:29	[06/11/2017 21:47:21 : MOB : 2568] LUST STARTED CONTRACT AT 2147 HOURS PATROLLED: -CO RD 47/FIREHALL/BROADWAY ST E/WEST/BAR AND BUSINESS AREAS/POST OFFICE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17048036	2558	06/12/2017 01:48:46	06/12/2017 02:59:08	[06/12/2017 02:59:04 : MOB : 2558] 0148-START OF CONTRACT 0148-0210-PATROLLED TOWN SITE INCLUDING BROADWAY ST, CYPRESS CT, WALNUT ST, WALNUT CIR, PTARMIGAN DR, CHESTNUT ST, MILL ST 0210-0230-PATROLLED GRAND LK AREA INCLUDING RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8 0230-0248-PATROLLED PLEASANT LK AREA INCLUDING LAKE RD, CR 6, PLEASANT RD, CR 137, 245 ST, 88 AV, CR 47 0248-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	17048359	2543	06/13/2017 07:26:14	06/13/2017 08:35:56	[06/13/2017 08:33:37 : MOB : 2543] PATROLLED CITY OF ROCKVILLE 0730-0830. ONE TRAFFIC VIOLATION
ROCKVILLE	17048848	2555	06/14/2017 21:33:07	06/14/2017 22:41:34	[06/14/2017 22:41:31 : MOB : 2555] -END 2234 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL [06/14/2017 22:23:24 : MOB : 2555] -GRAND LK AREA [06/14/2017 22:04:16 : MOB : 2555] -PLEASANT LK AREA [06/14/2017 21:53:37 : MOB : 2555] -RESPONDED TO PANIC ALARM ON CO RD 6 -CANCELLED -ALL T2 [06/14/2017 21:43:40 : MOB : 2555] -BIRCH ST APT`S [06/14/2017 21:42:19 : MOB : 2555] -TOWNSITE/BAR AREA [06/14/2017 21:41:03 : MOB : 2555] -EAGLE PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17048936	2560	06/15/2017 05:28:13	06/15/2017 06:30:28	[06/15/2017 06:30:22 : MOB : 2560] START: 0528HRS -PATROLLED SEVERAL AREAS, MINIMAL TRAFFIC/PEDESTRIANS IN AREA -TRAFFIC STOP BROADWAY ST//MILL ST, VERB WARN FOR SPEED END: 0628HRS TOTAL CONTR TIME: 1 HR
ROCKVILLE	17049403	2548	06/16/2017 14:58:42	06/16/2017 16:00:06	[06/16/2017 15:59:53 : MOB : 2548] PATROLLED AROUND TOWN, NO ISSUES TODAY. QUIET.
ROCKVILLE	17049581	2564	06/17/2017 00:05:33	06/17/2017 01:18:29	[06/17/2017 01:18:15 : MOB : 2564] PATROLLED THE CITY, QUIET NIGHT ISSUED 1 CITATION FOR INSTRUCTION PERMIT VIOLATION AND COMPLETED 1 HOUR CONTRACT 0005 - 0105
ROCKVILLE	17049691	2551	06/17/2017 11:12:37	06/17/2017 12:27:57	[06/17/2017 12:27:53 : MOB : 2551] meland patrolled city ran radar on cr 8 ran radar on broadway st checked city hall checked fire hall
ROCKVILLE	17049945	2553	06/18/2017 03:51:24	06/18/2017 04:52:28	[06/18/2017 04:52:21 : MOB : 2553] - CONTR STARTED AT 0351 - PATROLLED RESIDENTIAL AND BUSINESS AREAS - CONTR ENDED AT 0451 - CONTR STARTED LATE DUE TO JUVPAR CALL IN COUNTY - 1 HR CONTR COMPLETED HAGSTROM

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17050306	2551	06/19/2017 15:56:36	06/19/2017 16:56:31	[06/19/2017 16:56:19 : MOB : 2551] meland patrolled city checked fire hall ran radar on cr 47 checked park ran radar on lake rd
ROCKVILLE	17050749	2557	06/20/2017 22:50:28	06/21/2017 00:03:34	[06/21/2017 00:03:30 : MOB : 2557] ringness -contract started 2250 -assigned for 2230 to 2330 -townsite -rockville county park -sj louis -co rd 8, grand lk rd, agate beach rd, ruasch lk rd, lake rd -contract ended at 2350, one hour done
ROCKVILLE	17050817	2553	06/21/2017 04:45:29	06/21/2017 05:31:04	[06/21/2017 05:30:55 : MOB : 2553] - CONTR STARTED LATE - MISREAD SHIFT SHEET AND THOUGHT 0430 CONTR WAS IN ST AUGUSTA - CONTR STARTED AT 0445 - PATROLLED CITY STREETS, NO MOVEMENT - CONTR ENDED AT 0530 DUE TO ATTORNEYS OFFICE TRAINING AT LEC - 45 MIN CONTR COMPLETED HAGSTROM
ROCKVILLE	17051162	2545	06/22/2017 09:29:17	06/22/2017 11:27:50	[06/22/2017 11:27:44 : MOB : 2545] ended contract at 1130 hours [06/22/2017 11:19:35 : MOB : 2545] restarted contract at 1100 hours. patrolled county rd 6, burg st, alvin ct, marlene ct, lena ln, lake rd, pleasant rd. [06/22/2017 10:11:24 : MOB : 2579] 15 MINUTES LEFT [06/22/2017 10:11:12 : MOB : 2579]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17051374	2555	06/22/2017 22:19:00	06/22/2017 23:21:28	<p>[06/22/2017 23:21:13 : MOB : 2555] END 2320 -VERY QUIET AROUND TOWN -NOT MANY VEHICLES -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL</p> <p>[06/22/2017 23:11:34 : MOB : 2555] -PLEASANT LK AREA</p> <p>[06/22/2017 22:45:35 : MOB : 2555] -GRAND LK AREA</p> <p>[06/22/2017 22:26:56 : MOB : 2555] -BIRCH ST APARTMENTS</p> <p>[06/22/2017 22:26:02 : MOB : 2555] -RES AREAS AROUND TOWNSITE</p> <p>[06/22/2017 22:25:57 : MOB : 2555] -DOWNTOWN BAR AREA</p> <p>[06/22/2017 22:22:20 : MOB : 2555] -FIREHALL</p> <p>[06/22/2017 22:19:50 : MOB : 2555] START 2220</p>
ROCKVILLE	17051688	2570	06/23/2017 21:17:52	06/23/2017 22:17:20	<p>[06/23/2017 22:17:12 : MOB : 2570] T JOHNSON -PATROLLED CITY LIMITS -ASSISTED ON OPEN DOOR AT RV DEALER -MODERATE BAR CROWD -PARKS EMPTY -SEVERAL PEOPLE OUT WALKING AND BIKING -NO CALLS FOR SERVICE -NO TRAFFIC STOPS -AAOK AND SECURE</p>
ROCKVILLE	17051755	2569	06/24/2017 01:20:15	06/24/2017 02:32:24	<p>[06/24/2017 02:32:14 : MOB : 2569] A JOHNSON</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17051911	2570	06/24/2017 18:46:43	06/24/2017 19:47:30	[06/24/2017 19:46:08 : MOB : 2570] T JOHNSON -PATROLLED CITY STREETS -VERY LITTLE TRAFFIC IN TOWN -BAR CROWD SMALL -CHECKED CITY AND COUNTY PARKS -CHECKED CO RD 8 AND GRAND LAKE -AAOK AND SECURE -NO STOPS AND NO CALLS FOR SERVICE
ROCKVILLE	17052020	2567	06/25/2017 01:31:28	06/25/2017 02:31:35	[06/25/2017 02:31:02 : MOB : 2567] - PATROLLED ROCKVILLE CITY AND RESIDENTIAL ROADS WITHIN. - PATROLLED COUNTY ROADS AND ROCKVILLE AREA ROADS. - ALL APPEARED NORMAL. - NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT 0131. - END OF CONTRACT 0231. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	17052181	2547	06/25/2017 20:53:51	06/25/2017 21:57:21	[06/25/2017 21:57:04 : MOB : 2547] WELLS-2053-2123 CHECKED AREAS AROUND THE TOWN SITE. BUSINESSES AND NEIGHBORHOODS. 2123-2153 CHECKED AREAS AROUND GRAND LK, PLEASANT LK, AND CO PARK. ONE HR COMPLETE. NO REPORT
ROCKVILLE	17052261	2562	06/26/2017 04:27:13	06/26/2017 05:33:26	[06/26/2017 05:33:22 : MOB : 2562] THE RESIDENTIAL AREAS BY PLEASANT LAKE WERE QUIET. THERE WAS TRAFFIC ON HWY 23 AND NEAR THE CLUB. THE TOWNSITE WAS CLOSED WITH VERY LITTLE TRFFIC THROUGH TOWN. SOME TRAFFIC INTO THE INDUSTRIAL AREA OFF OF HWY 23. MOST OF THE RESIDENTIAL AREAS IN THE TOWNSITE HAD SOME TRAFFIC WITH NO VIOLATIONS. LJMCLAUGHLIN
ROCKVILLE	17052542	2540	06/27/2017 00:31:19	06/27/2017 02:14:01	[06/27/2017 02:10:30 : MOB : 2540] TOTAL TIME 1 HRMMAYERS [06/27/2017 02:10:19 : MOB : 2540] STOPPED CAR FOR VARIOUS VIOLATIONS AND REASONS TO

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	17052972	2544	06/28/2017 16:31:02	06/28/2017 17:03:40	[06/28/2017 17:03:38 : MOB : 2544] CUT SHORT DUE TO CALL VOLUME. ONLT 30 MINUTES WERE COMPLETED
ROCKVILLE	17053102	2560	06/29/2017 01:45:07	06/29/2017 02:49:26	[06/29/2017 02:49:23 : MOB : 2560] START: 0145HRS -ROUTINE PATROL, MINIMAL TRAFFIC/PEDESTRIANS IN AREA -TRAFFIC STOP FOR EQUIP VIOL, VERB WARN -NO INCIDENTS TO REPORT END: 0245HRS TOTAL CONTRACT TIME: 1 HOUR
ROCKVILLE	17053488	2579	06/30/2017 07:55:44	06/30/2017 10:18:15	[06/30/2017 09:36:24 : MOB : 2579] -FINISHED 30 MIN CONTRACT PATROLLED CR 8, [06/30/2017 08:28:09 : MOB : 2579] 0755-0900 PATROLLED BIRCH/MAPLE, CHESTNUT, CAROLINE, PTARMIGAN DR/LN, OTHMAR, TAMARACK, ASPEN CT E/W, WALNUT CIR/ST, BROADWAY E/W, COTTONWOOD, CJESTNUT, 1 ST W, CO PARK AREA, MILL, ELM, PNIE, FIREHALL AREA, AGATE BEACH RD, 30 MIN LEFT
ROCKVILLE	17053729	2555	06/30/2017 22:54:32	07/01/2017 00:08:19	[07/01/2017 00:07:29 : MOB : 2555] -TOWN VERY QUIET -TOTAL TIME ON CONTRACT 1 HOUR END 0000 C.SCHWEGEL [07/01/2017 00:00:20 : MOB : 2555] -PLEASANT LK AREA [06/30/2017 23:30:34 : MOB : 2555] -GRAND LK AREA [06/30/2017 23:15:55 : MOB : 2555] -RES AREAS AROUND TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
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ALL CALLS - JUNE 2017

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	06/10/2017 05:01:51	17047473	1050	ACCIDENT
ROCKVILLE	06/16/2017 13:03:28	17049368	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	06/16/2017 19:56:04	17049498	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	06/02/2017 23:22:21	17045306	1057	INTOXICATED PERSON
ROCKVILLE	06/17/2017 07:46:18	17049651	1072	DEAD BODY
ROCKVILLE	06/05/2017 12:39:55	17046013	ABAND	ABANDONED VEHICLE
ROCKVILLE	06/27/2017 12:30:38	17052662	ADORD	APPREHENSION & DETENTION OF
ROCKVILLE	06/14/2017 21:41:49	17048851	AL	ALARM
ROCKVILLE	06/23/2017 14:20:19	17051574	AL	ALARM
ROCKVILLE	06/24/2017 00:56:57	17051751	AL	ALARM
ROCKVILLE	06/09/2017 18:38:36	17047296	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	06/09/2017 21:04:38	17047345	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	06/15/2017 18:46:27	17049123	ANI	ANIMAL COMPLAINT
ROCKVILLE	06/30/2017 12:36:39	17053545	ANI	ANIMAL COMPLAINT
ROCKVILLE	06/03/2017 20:19:36	17045544	ANIN	ANIMAL NEGLECT
ROCKVILLE	06/10/2017 18:01:00	17047642	ANIN	ANIMAL NEGLECT
ROCKVILLE	06/02/2017 22:49:51	17045292	ASSTA	AGENCY ASSIST
ROCKVILLE	06/09/2017 13:35:28	17047193	ASSTA	AGENCY ASSIST
ROCKVILLE	06/13/2017 23:07:00	17048618	ASSTA	AGENCY ASSIST
ROCKVILLE	06/25/2017 16:52:18	17052146	ASSTA	AGENCY ASSIST
ROCKVILLE	06/01/2017 17:32:30	17044812	ASSTP	PERSONAL ASSIST
ROCKVILLE	06/25/2017 11:38:57	17052092	ATV	ATV COMPLAINT
ROCKVILLE	06/21/2017 22:34:25	17051075	BC	BAR CHECK/BAR CROWD
ROCKVILLE	06/02/2017 09:56:54	17045034	BURG	BURGLARY
ROCKVILLE	06/09/2017 20:57:20	17047343	CC	CITIZEN CONTACT
ROCKVILLE	06/01/2017 13:52:46	17044722	CONTR	CONTRACT
ROCKVILLE	06/02/2017 00:53:26	17044967	CONTR	CONTRACT
ROCKVILLE	06/03/2017 00:21:06	17045321	CONTR	CONTRACT
ROCKVILLE	06/04/2017 23:28:26	17045874	CONTR	CONTRACT
ROCKVILLE	06/05/2017 09:18:08	17045924	CONTR	CONTRACT
ROCKVILLE	06/06/2017 22:27:43	17046453	CONTR	CONTRACT
ROCKVILLE	06/30/2017 22:54:32	17053729	CONTR	CONTRACT
ROCKVILLE	06/25/2017 20:53:51	17052181	CONTR	CONTRACT
ROCKVILLE	06/26/2017 04:27:13	17052261	CONTR	CONTRACT
ROCKVILLE	06/27/2017 00:31:19	17052542	CONTR	CONTRACT
ROCKVILLE	06/28/2017 16:31:02	17052972	CONTR	CONTRACT
ROCKVILLE	06/29/2017 01:45:07	17053102	CONTR	CONTRACT
ROCKVILLE	06/30/2017 07:55:44	17053488	CONTR	CONTRACT
ROCKVILLE	06/22/2017 09:29:17	17051162	CONTR	CONTRACT
ROCKVILLE	06/22/2017 22:19:00	17051374	CONTR	CONTRACT
ROCKVILLE	06/23/2017 21:17:52	17051688	CONTR	CONTRACT
ROCKVILLE	06/24/2017 01:20:15	17051755	CONTR	CONTRACT
ROCKVILLE	06/24/2017 18:46:43	17051911	CONTR	CONTRACT
ROCKVILLE	06/25/2017 01:31:28	17052020	CONTR	CONTRACT
ROCKVILLE	06/17/2017 00:05:33	17049581	CONTR	CONTRACT
ROCKVILLE	06/17/2017 11:12:37	17049691	CONTR	CONTRACT
ROCKVILLE	06/18/2017 03:51:24	17049945	CONTR	CONTRACT
ROCKVILLE	06/19/2017 15:56:36	17050306	CONTR	CONTRACT
ROCKVILLE	06/20/2017 22:50:28	17050749	CONTR	CONTRACT
ROCKVILLE	06/21/2017 04:45:29	17050817	CONTR	CONTRACT
ROCKVILLE	06/11/2017 20:46:20	17047974	CONTR	CONTRACT
ROCKVILLE	06/12/2017 01:48:46	17048036	CONTR	CONTRACT
ROCKVILLE	06/13/2017 07:26:14	17048359	CONTR	CONTRACT
ROCKVILLE	06/14/2017 21:33:07	17048848	CONTR	CONTRACT
ROCKVILLE	06/15/2017 05:28:13	17048936	CONTR	CONTRACT
ROCKVILLE	06/16/2017 14:58:42	17049403	CONTR	CONTRACT
ROCKVILLE	06/07/2017 02:49:57	17046502	CONTR	CONTRACT
ROCKVILLE	06/07/2017 22:36:56	17046761	CONTR	CONTRACT
ROCKVILLE	06/08/2017 00:31:10	17046793	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	06/08/2017 16:00:47	17046938	CONTR	CONTRACT
ROCKVILLE	06/09/2017 15:33:48	17047240	CONTR	CONTRACT
ROCKVILLE	06/10/2017 19:24:56	17047664	CONTR	CONTRACT
ROCKVILLE	06/27/2017 04:58:53	17052580	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	06/17/2017 17:16:38	17049768	DRIVE	DRIVING COMPLAINT
ROCKVILLE	06/05/2017 17:13:42	17046083	FIREC	FIRE CAR
ROCKVILLE	06/21/2017 10:01:39	17050864	FRAUD	FRAUD
ROCKVILLE	06/22/2017 11:42:24	17051186	FUP	FOLLOW UP
ROCKVILLE	06/11/2017 08:42:51	17047850	HAZ	HAZARD
ROCKVILLE	06/17/2017 08:48:28	17049661	HAZ	HAZARD
ROCKVILLE	06/01/2017 13:50:22	17044719	JUVL	JUVENILE/LOST OR FOUND
ROCKVILLE	06/23/2017 04:42:14	17051451	K9TRAIN	CANINE TRAINING
ROCKVILLE	06/11/2017 04:35:05	17047812	LP	LOUD PARTY
ROCKVILLE	06/02/2017 22:45:38	17045288	MED	MEDICAL EMERGENCY
ROCKVILLE	06/23/2017 20:50:20	17051680	OPEND	OPEN DOOR
ROCKVILLE	06/14/2017 13:40:39	17048738	PAPSV	PAPER SERVICE
ROCKVILLE	06/25/2017 01:29:28	17052019	REPO	REPOSSESSED VEHICLE
ROCKVILLE	06/02/2017 13:43:48	17045108	RW	REPORT WRITING
ROCKVILLE	06/04/2017 07:47:25	17045680	RW	REPORT WRITING
ROCKVILLE	06/04/2017 13:34:31	17045721	RW	REPORT WRITING
ROCKVILLE	06/24/2017 11:08:47	17051832	RW	REPORT WRITING
ROCKVILLE	06/17/2017 16:39:30	17049763	SD	SPECIAL DETAIL
ROCKVILLE	06/08/2017 19:14:21	17046990	SUSP	SUSPICIOUS PERSON
ROCKVILLE	06/10/2017 15:53:18	17047613	SUSP	SUSPICIOUS PERSON
ROCKVILLE	06/21/2017 21:19:26	17051055	SUSP	SUSPICIOUS PERSON
ROCKVILLE	06/09/2017 18:54:48	17047303	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	06/11/2017 23:34:28	17048012	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	06/24/2017 04:33:14	17051775	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	06/29/2017 09:53:18	17053170	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	06/07/2017 14:55:51	17046647	TOW	TOWED VEHICLE
ROCKVILLE	06/01/2017 17:11:57	17044806	Traffic Stop	TRAFFIC STOP
ROCKVILLE	06/01/2017 18:03:28	17044827	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/01/2017 18:27:37	17044843	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/01/2017 18:43:13	17044850	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/01/2017 19:12:05	17044862	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/01/2017 19:36:07	17044871	Traffic Stop	TRAFFIC STOP
ROCKVILLE	06/24/2017 12:42:28	17051849	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/26/2017 19:51:18	17052471	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/27/2017 01:15:49	17052554	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/28/2017 22:31:35	17053043	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/29/2017 02:36:11	17053109	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/22/2017 03:10:48	17051118	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/22/2017 09:14:38	17051158	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/22/2017 23:44:01	17051403	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/23/2017 07:02:04	17051467	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/23/2017 16:59:35	17051609	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/23/2017 20:50:02	17051678	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/17/2017 00:07:29	17049583	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/17/2017 00:44:33	17049589	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/20/2017 14:34:02	17050552	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/20/2017 20:38:41	17050704	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/21/2017 11:04:11	17050873	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/22/2017 00:20:59	17051096	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 02:30:03	17049237	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 03:41:15	17049245	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 04:24:08	17049249	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 11:01:14	17049330	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 21:57:35	17049527	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 23:44:47	17049576	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/13/2017 07:40:25	17048362	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/13/2017 17:53:50	17048533	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/14/2017 12:59:34	17048724	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/14/2017 23:06:13	17048875	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	06/15/2017 06:22:11	17048938	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/16/2017 00:49:27	17049210	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2017 06:18:03	17047110	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2017 08:49:00	17047128	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2017 08:54:15	17047130	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2017 22:05:32	17047370	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/11/2017 05:05:14	17047816	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/12/2017 17:22:12	17048204	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/06/2017 16:49:22	17046363	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/07/2017 16:56:21	17046680	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/07/2017 17:23:01	17046686	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/08/2017 04:40:12	17046819	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/08/2017 07:18:45	17046826	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2017 02:19:06	17047082	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/01/2017 21:13:09	17044902	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/01/2017 23:51:41	17044955	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2017 15:03:35	17045741	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2017 15:11:10	17045745	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2017 20:54:15	17045835	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/06/2017 10:28:06	17046250	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/06/2017 00:12:48	17046184	UNWAN	UNWANTED PERSON
ROCKVILLE	06/07/2017 09:37:05	17046555	VAND	VANDALISM
ROCKVILLE	06/03/2017 15:16:34	17045477	VERB	VERBAL DISPUTE
ROCKVILLE	06/10/2017 11:36:04	17047557	WARRANT	WARRANT
ROCKVILLE	06/20/2017 14:39:21	17050560	WARRANT	WARRANT
ROCKVILLE	06/05/2017 21:07:26	17046136	WAT	PROBLEM WITH WATERCRAFT
ROCKVILLE	06/13/2017 20:15:02	17048574	WATINC	WATERCRAFT INCIDENT
ROCKVILLE	06/17/2017 12:37:12	17049710	WATINC	WATERCRAFT INCIDENT
ROCKVILLE	06/03/2017 15:10:36	17045475	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/03/2017 17:49:15	17045505	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/04/2017 17:01:04	17045782	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/17/2017 14:00:55	17049733	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/23/2017 16:58:27	17051608	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/25/2017 17:32:01	17052150	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/14/2017 00:33:21	17048629	WELF	WELFARE CHECK
ROCKVILLE	06/15/2017 16:36:16	17049087	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	06/01/2017 18:04:00	17044827	730017018622	SPEEDING
MN0730000	2	ROCKVILLE	06/01/2017 18:28:00	17044843	730017018623	SPEEDING
MN0730000	2	ROCKVILLE	06/01/2017 18:44:00	17044850	730017018624	SPEEDING
MN0730000	2	ROCKVILLE	06/01/2017 19:13:00	17044862	730017018625	SPEEDING
MN0730000	2	ROCKVILLE	06/01/2017 21:14:00	17044902	730017018919	SPEEDING
MN0730000	2	ROCKVILLE	06/09/2017 06:19:00	17047110	730017009474	SPEEDING
MN0730000	2	ROCKVILLE	06/15/2017 17:24:00	17049087	730017017167	DISTURB PEACE-MS-DISORDERLY CONDUCT
MN0730000	2	ROCKVILLE	06/16/2017 02:30:00	17049237	730017019834	NO DRIVER'S LICENSE IN POSSESSION
MN0730000	2	ROCKVILLE	06/16/2017 02:30:00	17049237	730017019834	SPEEDING
MN0730000	2	ROCKVILLE	06/16/2017 02:30:00	17049237	730017019834	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	06/16/2017 03:41:00	17049245	730017019835	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	06/16/2017 03:41:00	17049245	730017019835	SPEEDING
MN0730000	2	ROCKVILLE	06/16/2017 04:24:00	17049249	730017019836	SPEEDING
MN0730000	2	ROCKVILLE	06/16/2017 11:03:00	17049330	730017018344	SPEEDING
MN0730000	2	ROCKVILLE	06/22/2017 09:19:00	17051158	730017010748	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	06/23/2017 20:50:00	17051678	730017017172	SPEEDING
MN0730000	2	ROCKVILLE	06/24/2017 12:43:00	17051849	730017004343	SPEEDING

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ROCKVILLE	06/17/2017 00:54:00	17049589	ALL OTHER DRIVER'S LICENSE VIOLA

STAFF REPORT

July 11, 2017

Rockville Planning Commission; City Council

Re: Re-Zoning Request
76.41641.0700: Owner: Clement J. Kremers
Property Address: 22267 88th Avenue, Rockville, MN 56301

Re-Zoning Requested:

1. Request to re-zone 20 acre +/-parcel from A-40 to RR.

Purpose of Requests:

1. To allow a qualified minor subdivision.

Relevant Information:

1. Property contains 20 acres +/-.
2. 10 notices of public hearing were sent out.
3. This property is zoned A-40
4. Future Land Use Map – A-40
5. Not prime farmland per Stearns Count Environmental

PLANNING COMMISSION RECOMMENDATION

1. Consider Approval

Submitted by:
Martin M. Bode
City Administrator-Clerk

Kremers. Clement J. Rezone 07.11.17

**NOTICE OF PUBLIC HEARING
CITY OF ROCKVILLE**

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 11, 2017 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Clement J. Kremer to rezone the property. The address of the property is: 22267 88th Avenue -Rockville, MN with a Parcel No. 76.41641.0700

The request is rezone from A-40 – to RR.

All persons attending the hearing and wishing to address the Planning Commission will have an opportunity to do so. Those not able to be present at this meeting should submit their opinions in writing to the Rockville City Administrator, P.O. Box 93, Rockville, MN 56369 prior to the hearing.

Martin M. Bode
City Administrator/Clerk

Publish 06.27.17
Cold Spring Record

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

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

Kremers. Clement J. Rezone A-40 to RR.wd.doc

STATE OF MINNESOTA)
)ss.
COUNTY OF STEARNS)

AFFIDAVIT OF SERVICE

Debbie Weber, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **23rd** day of **June, 2017**, he/she served the annexed Notice on **see attachment**, the person therein named, personally, by then and there handing to and leaving with him/her a true and correct copy of said Notice.

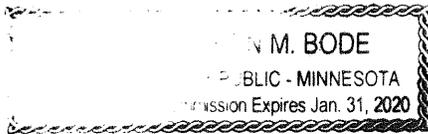


Signature

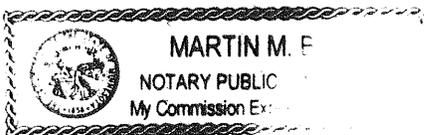
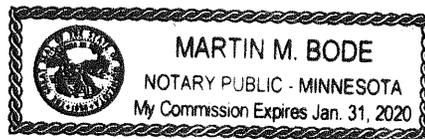
Subscribed and sworn to before me this 27 day of June, 2017.



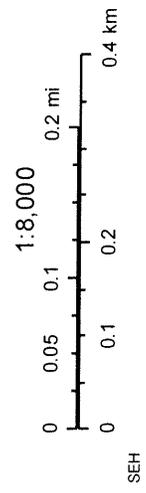
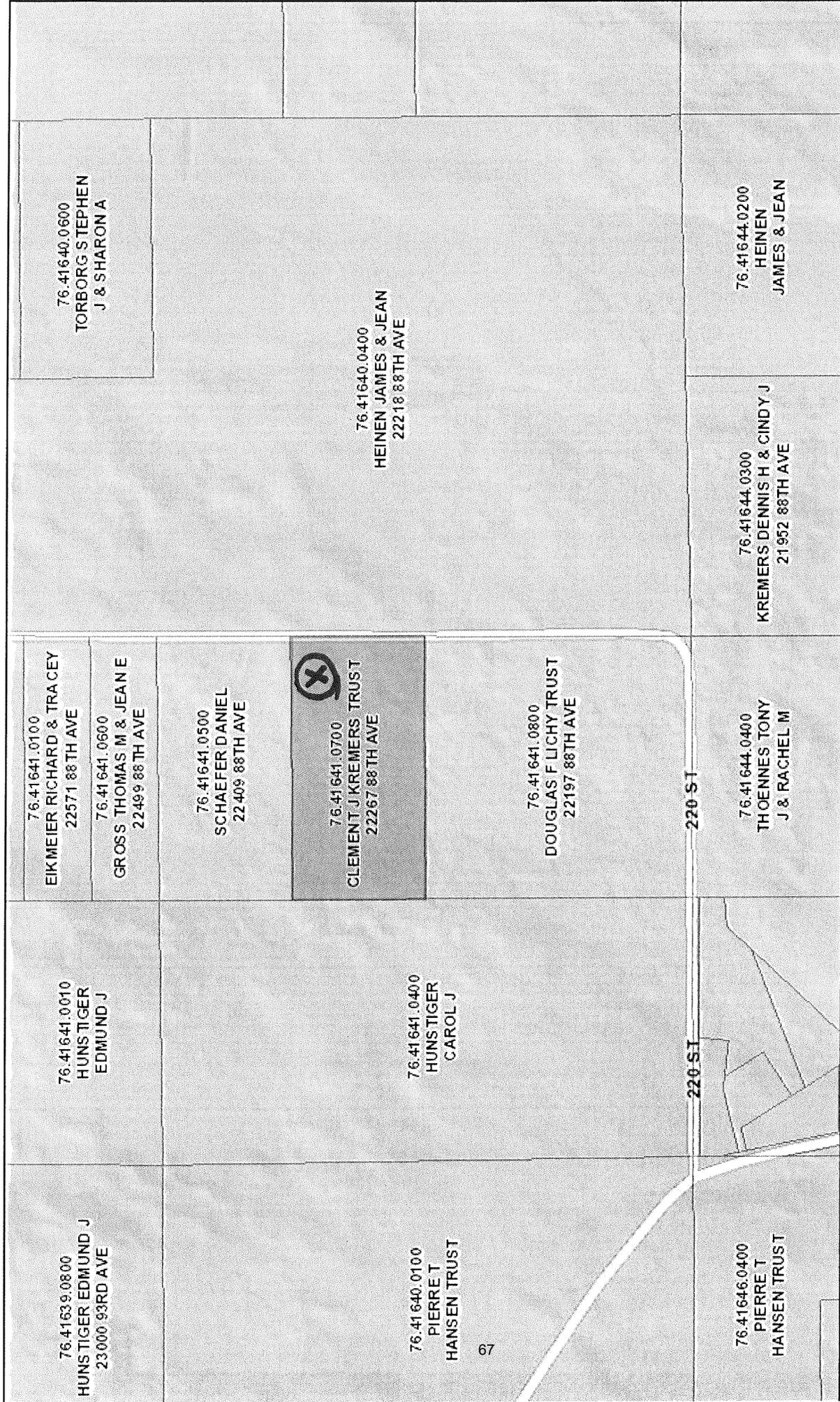
Notary Public Signature



Notary Public Stamp



SEH SmartConnect Map



22, 2017

Municipal Boundaries

Parcels

CAROL J HUNSTIGER	23000 93RD AVE	ST CLOUD MN 56301-9726
CLEMENT J KREMERS TRUST	22267 88TH AVE	ST CLOUD MN 56301-9723
DANIEL SCHAEFER	22409 88TH AVE	ST CLOUD MN 56301-9723
DENNIS H & CINDY J KREMERS	21952 88TH AVE	ST CLOUD MN 56301-9723
DOUGLAS F LICHY TRUST	22197 88TH AVE	ST CLOUD MN 56301
EDMUND J HUNSTIGER	23000 93RD AVE	ST CLOUD MN 56301-9726
JAMES & JEAN HEINEN	22218 88TH AVE	ST CLOUD MN 56301-9723
RICHARD & TRACEY EIKMEIER	22571 88TH AVE	ST CLOUD MN 56301
THOMAS M & JEAN E GROSS	22499 88TH AVE	ST CLOUD MN 56301-9723
TONY J & RACHEL M THOENNES	9756 SUMMIT OAKS DR	ST CLOUD MN 56301

10 Notices

RESOLUTION NO. 2017-XX

RESOLUTION APPROVING A REZONING FROM A-40 TO RR

WHEREAS, a request has been received from Clement J. Kremers to rezone 20 +/- acres of property from A-40 to RR, and;

WHEREAS, a public hearing to consider the request was held before the Rockville Planning Commission on July 11, 2017, and;

WHEREAS, proper notification was given and published notice was published in the Cold Spring Record, and;

WHEREAS, all persons attending the hearing were given an opportunity to address the Planning Commission.

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

1. The request to rezone 20 +/- acres of parcel #76.76.41641.0700 from A-40 to RR is hereby approved.
2. Said approval will not create undue hardship, is a unique circumstance, and applies to the individual property.
3. That granting of the rezoning will not be detrimental to the public health, safety, comfort and general welfare of the City.

Adopted this 12th day of July, 2017.

ATTEST:

Martin M. Bode
City Administrator

Duane Willenbring
Mayor

NOTICE OF REZONE PROCEEDINGS

Please take notice that the City of Rockville, Minnesota acting pursuant to the authority of Minnesota Statutes 462.357, has adopted a resolution granting a rezoning of a parcel(s) of land in the City of Rockville, Stearns County, Minnesota. The rezoning from A-40 (Agricultural) to RR (Rural Residential) is for the following

described property:

Parcel #76.41641.0700
Clement J. Kremers
22267 88th Avenue, Rockville, MN

Legal Description:

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

The rezoning for the above mentioned property came before the Rockville City Council, was completed and became effective 07/12/2017.

SEAL

Duane Willenbring
Mayor

Martin M. Bode, City Administrator
City of Rockville, Minnesota

THIS INSTRUMENT DRAFTED BY:

City of Rockville
229 Broadway Street East
Rockville, MN 56369
(320) 251-5836

STAFF REPORT

July 11, 2017

Rockville Planning Commission; City Council

Regarding: Qualified Minor Subdivision
76.41641.0700: Owner: Clement J. Kremers
Property Address: 22267 88th Avenue, Rockville, MN 56301

Request to split off 7 acres +/- of a 20 acre +/- parcel.

Relevant Information:

1. Original Property contains 20 acres +/-.
2. Split off North 7 +/- acres
3. Prior to this application an Administrative Plat had been applied for, granted and recorded. Purpose was to correct both the North and South boundary lines.
4. Prior to this application a request to rezone from A-40 to RR was applied for
5. Future Land Use Map – A-40
6. Not prime farmland per Stearns Count Environmental
7. Purpose is for building purposes
8. QMS do not require a public hearing but does require Planning Commission and Council Approval

PLANNING COMMISSION RECOMMENDATION

1. Consider Approval

Submitted by:
Martin M. Bode
City Administrator-Clerk

Kremers. Clement J. QMS 07.11.17

CERTIFICATE OF COMPLIANCE

STATE OF MINNESOTA)
COUNTY OF STEARNS) **ss**
CITY OF ROCKVILLE)

Owners: Clement J. Kremers Trust, Rockville, MN

The request is a Qualified Minor Subdivision to split off 7 +/- acres for building purposes.

The Rockville City Planning Commission and City Council have reviewed this request and found it to be in compliance with the standards set forth in the City of Rockville. The Application for Qualified Minor Subdivision is approved and the related Certificate of Compliance may be recorded.

(Clement J. Kremers Trust) Parcel I.D. No. 76.41641.0700, Section 23, Township 123, Range 029

Legal Description after the June 21, 2017 Administrative Plat but prior to this Qualified Minor Subdivision:

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

New Legal Descriptions:

Tract C

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning

at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof, excepting therefrom that part lying southerly of a line distant 215.00 feet southerly of, as measured at a right angle to and parallel with the north line thereof.

Tract D

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof, excepting therefrom that part lying northerly of a line distant 215.00 feet southerly of, as measured at a right angle to and parallel with the north line thereof.

Approved this 12th day of July, 2017

**Martin M. Bode, Administrator/Clerk
City of Rockville, MN**

THIS INSTRUMENT DRAFTED BY:
CITY OF ROCKVILLE (MMB)
229 Broadway Street East
Rockville, MN 56369
(320) 251-5836

SA

CITY OF ROCKVILLE, MINNESOTA
QUALIFIED MINOR SUBDIVISION

~~FEE: \$100.00~~

RECORDING FEE \$46.00 (PER DOCUMENT)

Need separate checks: 1 for Qualified Minor application & 1 for recording fee(s)

PLEASE NOTE: ANY COSTS (i.e. LEGAL, ENGINEERING, ADMINISTRATIVE, ETC) INCURRED OVER AND ABOVE THE APPLICATION FEE ARE THE RESPONSIBILITY OF THE PETITIONER

Date Application Submitted: _____
(Must submit at least ten (10) day prior to the next Planning Commission)

Parcel (1) # 76,41641.0700

Parcel (2) # _____

Location: Section 23 Township 123 Range 029

Legal Description parcel (1): 20,00 A. S2 NE 4 SW4 01#28.17041.000
Sec. 23 Twp. 123 Range 029

Legal Description parcel (2): _____

Owners Name Clement J. Kremers Phone 320-252-3850
First Name Middle Initial Last Name

Address 22267 88th Ave. St. Cloud Mn 56301 Email: mcKremers@g.com

The following must be submitted:

___ Certificate of Survey –fifteen (15) copies 11”x 17”

Clement J. Kremers Date 6-19-17
Signature of person

Office use only:

Complete Application date _____

R# _____ Qualified Minor Subd. Check # _____ Date _____ 101.41000.34103 ~~\$100.00~~ Permit # _____
Reimb. For invoice check # ~~3587~~ Date 6-19-17 101.41000-34102 \$46.00

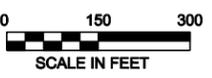
Application qualified minor subdivision.form.wd

3587

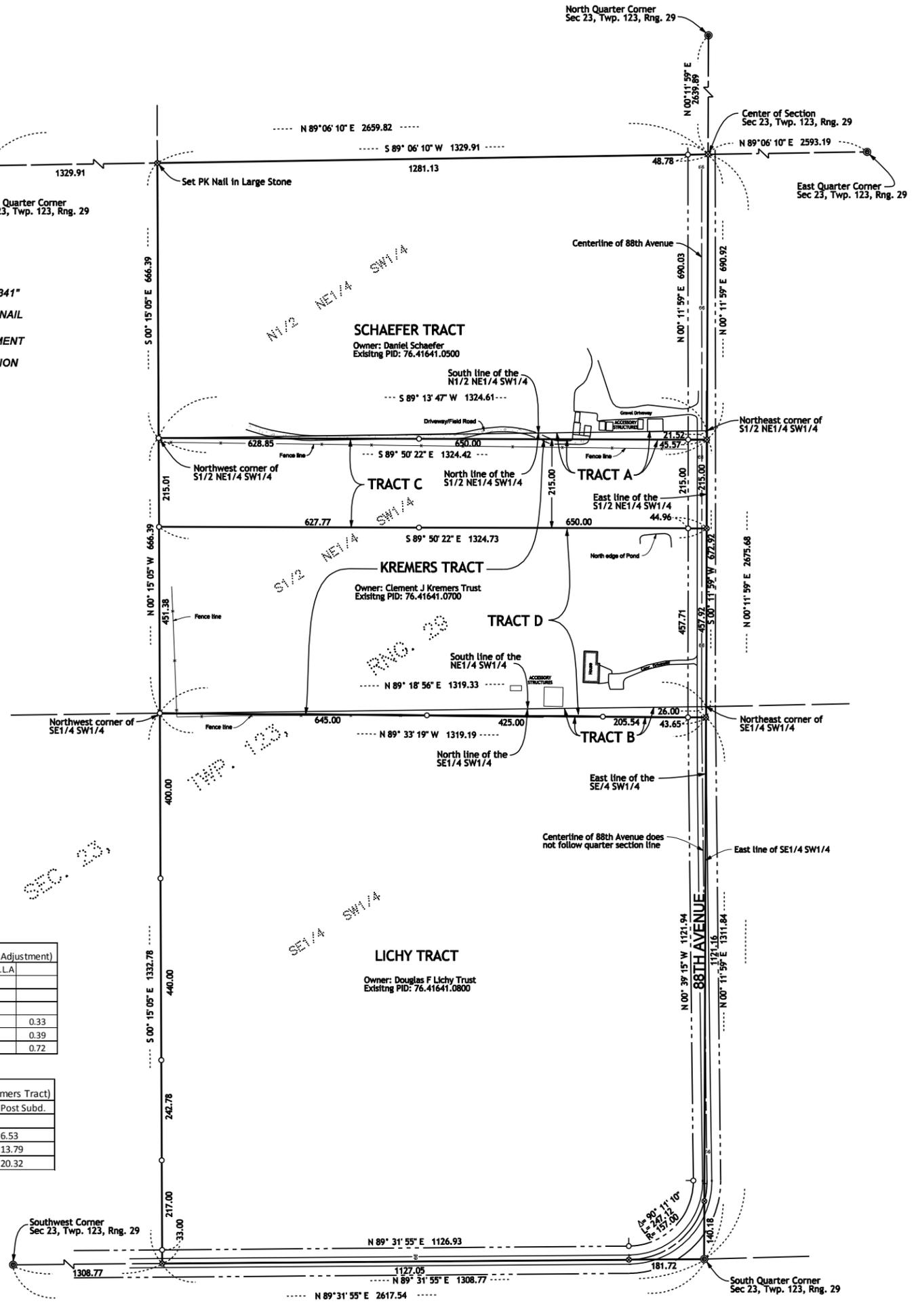




ORIENTATION OF THIS BEARING SYSTEM IS BASED ON THE STEARNS COUNTY COORDINATE SYSTEM NAD 83 (1998 HARN ADJ.)



- DENOTES: SET IRON PIPE WITH CAP STAMPED "DELEO 40341"
- ⊗ DENOTES: SET MAGNETIC "PK" NAIL
- DENOTES: FOUND IRON MONUMENT
- ⊙ DENOTES: GOVERNMENT SECTION CORNER MONUMENT



AREA TABULATION (Boundary Line Adjustment)			
	Existing	Post B.L.A.	
Schaefer Tract	20.34	20.67	
Kremers Tract	20.26	20.32	
Lichy Tract	40.28	39.89	
Tract A			0.33
Tract B			0.39
Sum	80.88	80.88	0.72

AREA TABULATION (Subd. of Kremers Tract)		
	Post B.L.A.	Post Subd.
Kremers Tract	20.32	
Tract C		6.53
Tract D		13.79
Sum		20.32

Areas are expressed in acres

EXISTING LEGAL DESCRIPTIONS

Schaefer Parcel:
The North Half of the Northeast Quarter of the Southwest Quarter (N1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Kremers Parcel:
The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Lichy Parcel:
The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

LEGAL DESCRIPTIONS POST BOUNDARY LINE ADJUSTMENT

Schaefer Parcel:
The North Half of the Northeast Quarter of the Southwest Quarter (N1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota. Together with that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

Kremers Parcel:
The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota. Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

Lichy Parcel:
The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota. Except that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

LEGAL DESCRIPTIONS FOR SUBDIVISION OF KREMERS TRACT POST BOUNDARY LINE ADJUSTMENT

Tract C
The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota. Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof. Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof, excepting therefrom that part lying southerly of a line distant 215.00 feet southerly of, as measured at a right angle to and parallel with the north line thereof.

Tract D
The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota. Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof. Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof, excepting therefrom that part lying southerly of a line distant 215.00 feet southerly of, as measured at a right angle to and parallel with the north line thereof.

NO.	REVISIONS SINCE INITIAL SURVEY DATED 8/09/2017	DATE
1	REVISED LEGAL DESCRIPTIONS	8/21/2017

KRAMER LEAS DELEO
SURVEYING • ENGINEERING • PLANNING
BRAINERD ST. CLOUD

I HEREBY CERTIFY THAT THIS PLAN, SURVEY, 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.

Signature: *Samuel J. DeLeo* 6/21/2017
Samuel J. DeLeo, MN License No. 40341 Date

PROJECT NO. KREMC1601 75

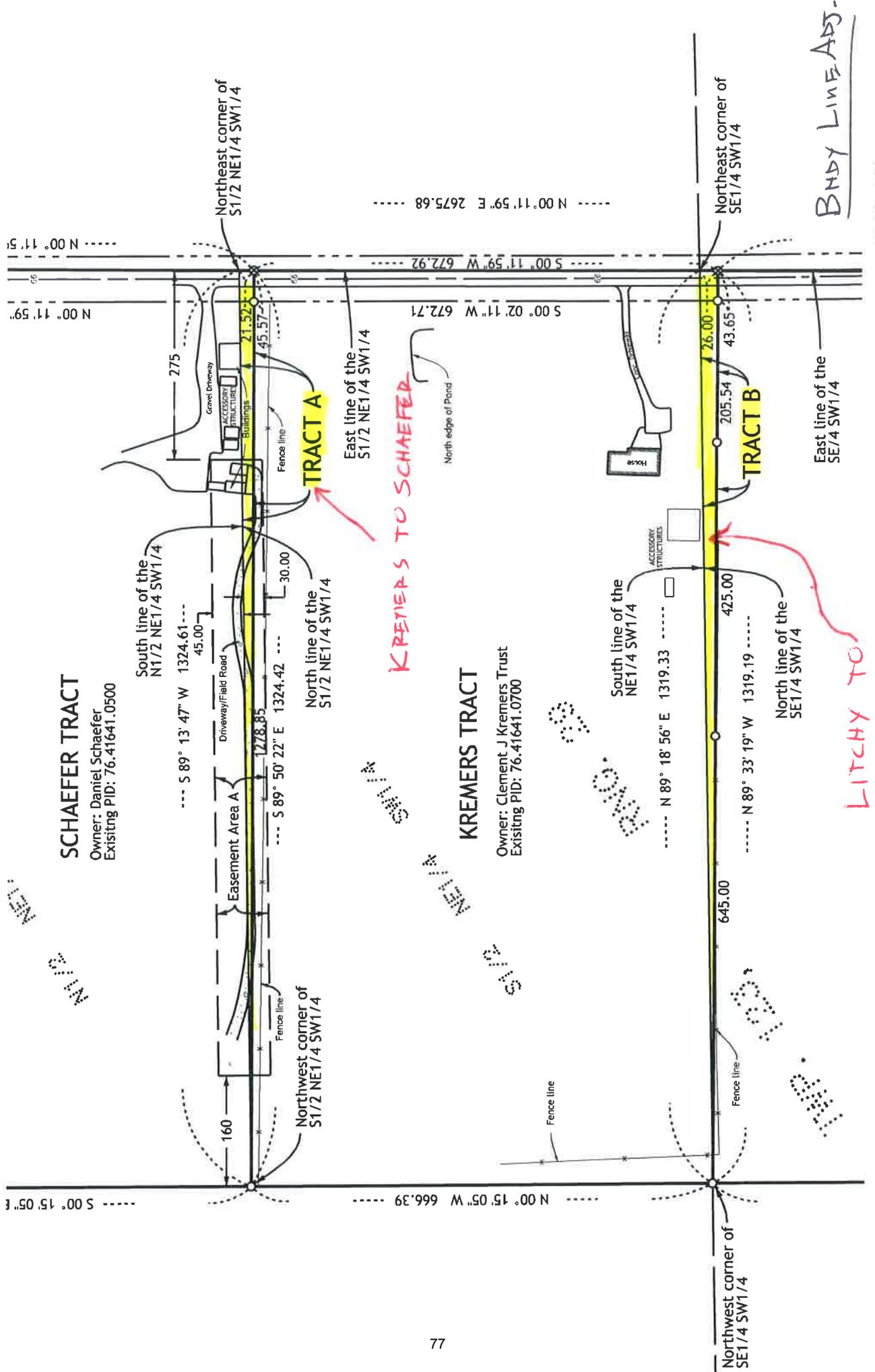
CERTIFICATE OF SURVEY

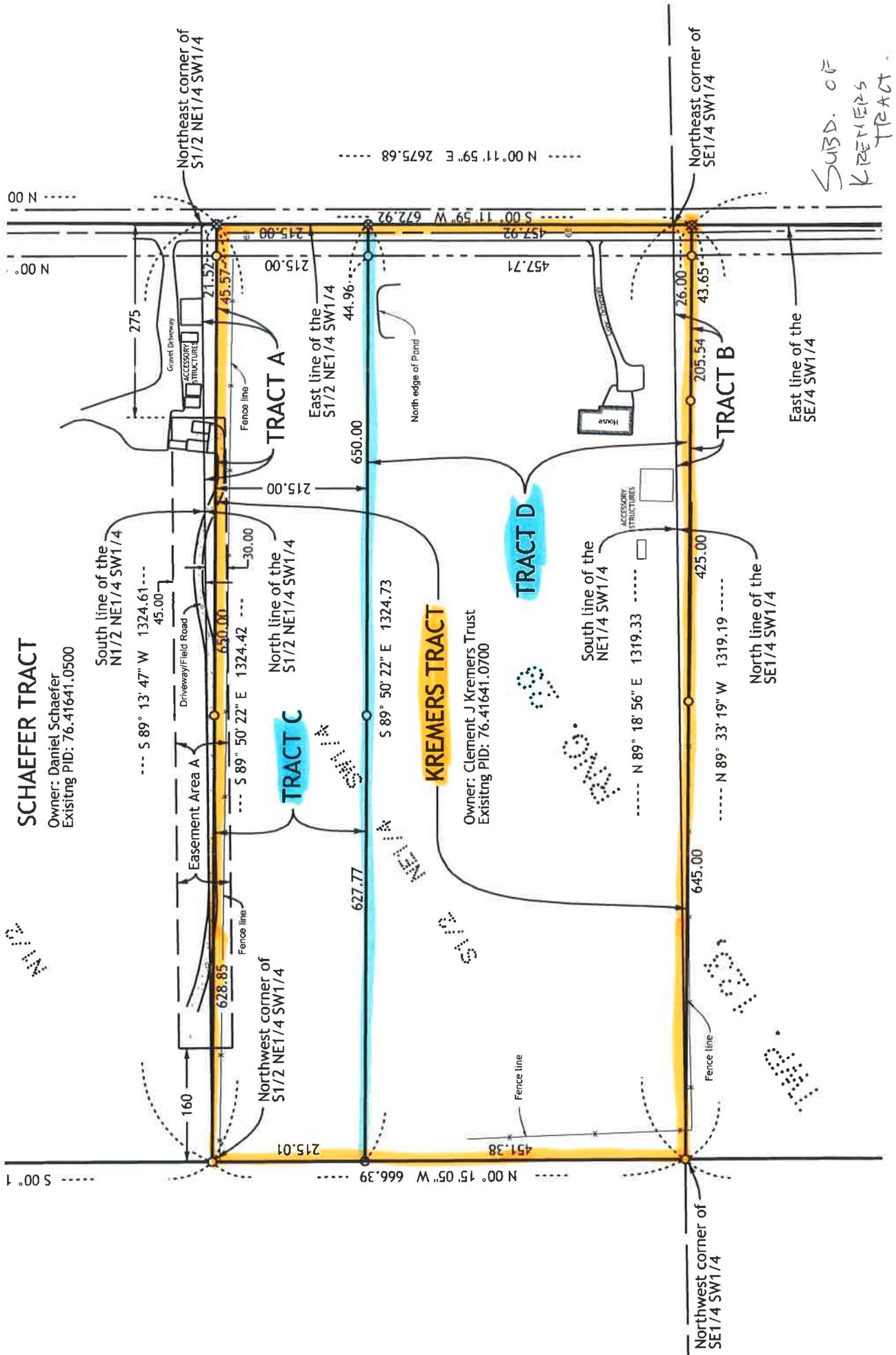
Property Boundary Line Adjustment

City of Rockville, County of Stearns, State of Minnesota
Located in Section 23, Township 123 North, Range 29 West

Sheet No. 1 of 1







1950 28

KREMERS TRACT

943783

00 JUL 31 PM 4: 03

No. delinquent taxes and transfer charges
 Certificate of Equalized Value
 Filed 31 2000
 Randy R. Schriefel
 County Auditor
 By Virgil Urbanski
 28-17041-000 Deputy
 82-44152-616

COUNTY RECORDER
 STEARNS CO. MN
 PATRICIA M. OVERMAN
 BY D. Knoblach DEPUTY

QUIT CLAIM DEED
 Individuals to Trustee

STATE DEED TAX DUE HEREON \$1.65

Date: July 27, 2000

FOR VALUABLE CONSIDERATION, CLEMENT J. KREMERS and MARY E. KREMERS, husband and wife, Grantors, hereby convey and quit claim to **CLEMENT J. KREMERS, AS TRUSTEE OF THE CLEMENT J. KREMERS REVOCABLE TRUST DATED JULY 27, 2000,** Grantee, real property in Stearns County, Minnesota, described as follows:

That part of the West Half of the Northeast Quarter (W1/2 NE1/4) of Section Thirty-two (32), Township One Hundred Twenty-four (124) North, Range Twenty-eight (28) West, lying Southeasterly of Parcel 3, State Highway Right of Way Plat No. 73-8 except therefrom the North 728.00 feet of the East 120.00 feet thereof and except therefrom that part thereof described as follows: Beginning at 1/4 section line at a point 1 chain 37 links (90.42 feet) North of the Northeast corner of SW1/4 NE1/4 of Section 32, Township 124, Range 28; thence running South on quarter line 8 chains 97 links (592.02 feet); thence South 74° West 10 chains (660.00 feet); thence North 16° 30' West 6 chains 50 links (429.00 feet); thence North 65° East 12 chains 93 links (838.71 feet) to the point of beginning;

AND ALSO CONVEYING:

The South One-Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section Twenty-three (23), in Township One Hundred Twenty-three (123) North, of Range Twenty-nine (29) West, in Stearns County, Minnesota.;

SCR 1 of 2

**CITY OF ROCKVILLE, MINNESOTA
APPLICATION FOR ADMINISTRATIVE PLATTING
PLATTING FEE: \$100.00**

RECORDING FEE: \$46.00 (PER DOCUMENT)

Need separate checks: 1 for Platting fee & 1 for Recording Fee (s)

PLEASE NOTE: ANY COSTS (i.e. LEGAL, ENGINEERING, ADMINISTRATIVE, ETC) INCURRED OVER AND ABOVE THE APPLICATION FEE ARE THE RESPONSIBILITY OF THE PETITIONER)

Date Application Submitted: 6-12-17 Parcel # 76.41641.0700

Location: Section 23 Township 123 Range 029

Legal Description 20 A S2 NE4 SW4 Old #28.17041.000

Sec 23 Twp. 123 Range 029

Detailed Description of the request and why it is being made: x boundary Line

Land is presently zoned Res Hstd Zone Requested Same Total Amount of land involved: Acres 20.1

Owners Name Clement J. Kremers Phone 252-3850
First Name Middle Initial Last Name

Address 22267 88th Ave St. Cloud, MN 56301 Email: mcKremers@g.com

Surveyors Name KLD. (Sam) Phone 259-1266 Fax 259-8811

Address 13 N 11 Ave. St. Cloud, Mn 56303

The following must be submitted with the Administrative plat:

Certificate of Survey (15) Fifteen copies 11x17

Proof of ownership (copy of tax statement or deed)

Vicinity map (with surrounding property owners and roads identified)

Required fee as noted above

Daniel Schump
Clement J. Kremers Date 6-12-17
Signature of person submitting administrative plat

Complete Application Date _____

R# _____ Administrative Plat Fee Check # 3585 Date 6-12-17 101.41000.34103 \$100.00 Permit # 17-02A

Reimb. For invoice check # 3586 Date 6-12-17 101.41000-34102 \$46.00

**CITY OF ROCKVILLE, MINNESOTA
APPLICATION FOR ADMINISTRATIVE PLATTING
PLATTING FEE: \$100.00**

RECORDING FEE: \$46.00 (PER DOCUMENT)

Need separate checks: 1 for Platting fee & 1 for Recording Fee (s)

PLEASE NOTE: ANY COSTS (i.e. LEGAL, ENGINEERING, ADMINISTRATIVE, ETC) INCURRED OVER AND ABOVE THE APPLICATION FEE ARE THE RESPONSIBILITY OF THE PETITIONER)

Date Application Submitted: _____ Parcel # 76.41641.0700

Location: Section 23 Township 123 Range 029

Legal Description 20A S2 NE4 SW4 old # 28,7041.000

Detailed Description of the request and why it is being made: boundary line

Land is presently zoned R-1H Zone Requested Same Total Amount of land involved: Acres 20A

Owners Name Clement J. Kremers Phone 252-3850
First Name Middle Initial Last Name

Address 22267 85 Ave. St. Cloud, Mn 56301 Email: mcKremers@g.com

Surveyors Name KLD Kramer dias Phone 259-1266 Fax 259-8811

Address 13 N. 11 Ave. St. Cloud, Mn 56303

The following must be submitted with the Administrative plat:

Certificate of Survey (15) Fifteen copies 11x17

Proof of ownership (copy of tax statement or deed)

Vicinity map (with surrounding property owners and roads identified)

Required fee as noted above

Douglas A. Kelly 6-18-17 320-253-5748
Clement J. Kremers 6-18-17
Signature of person submitting administrative plat

Complete Application Date _____

R# _____ Administrative Plat Fee Check # _____ Date _____ 101.41000.34103 \$100.00 Permit # _____

Reimb. For invoice check # 3587 Date 6.12.17 101.41000-34102 \$46.00



RANDY R. SCHREIFELS
 Stearns County Auditor-Treasurer
 Administration Center Rm. 136 PO Box 728
 St. Cloud, MN 56302-0728
 Phone #: 320-656-3870
 Website: www.co.stearns.mn.us

Pin Number: 76.41641.0700

Parties of Interest: CLEMENT J KREMERS TRUST

CLEMENT J KREMERS TRUST
 22267 88TH AVE
 SAINT CLOUD MN 56301-9723

13551



Property Tax Statement 2017

VALUES AND CLASSIFICATION <i>Sent in March 2016</i>			
Step	Taxes Payable Year:	2016	2017
1	Estimated Market Value:	\$272,800	\$281,900
	Homestead Exclusion:	\$16,700	\$15,900
	Taxable Market Value:	\$256,100	\$266,000
	New Improvements/Expired Exclusions:		
	Property Classification:	Res Hstd NH Rur Vac Land	Res Hstd NH Rur Vac Land

Step	PROPOSED TAX	
2	Proposed Tax:	\$4,016.00

Step	PROPERTY TAX STATEMENT	
3	First-half Taxes Due May 15, 2017:	\$1,926.00
	Second-half Taxes Due October 16, 2017:	\$1,926.00
	Total Taxes Due in 2017:	\$3,852.00

REFUNDS? \$\$\$ You may be eligible for one or even two refunds to reduce your property tax.

2017 Property Tax Statement

Pin Number:
76.41641.0700

Property Address:
22267 88TH AVE
ST CLOUD MN 56301-9723

Property Description:
20.00 A. S2NE4SW4 OLD # 28.17041.000
Section 23 Township 123 Range 029

Taxes Payable Year:		2016	2017
1. Use this amount on form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. <input type="checkbox"/>			\$3,259.78
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		\$3,024.86	
Tax and Credits	3. Your property taxes before credits	\$3,598.00	\$3,842.00
	4. Credits that reduce your property taxes		
	A. Agricultural market value credits	\$0.00	\$0.00
	B. Other Credits	\$0.00	\$0.00
	5. Property taxes after credits	\$3,598.00	\$3,842.00
Property Tax by Jurisdiction	6. County STEARNS COUNTY	\$1,323.98	\$1,391.79
	7. City/Township ROCKVILLE CITY	\$1,124.28	\$1,209.17
	8. State General Tax	\$0.00	\$0.00
	9. School District ISD 0750 ROCORI		
	A. Voter approved levies	\$388.74	\$408.23
	B. Other local levies	\$726.44	\$798.27
	10. Special Taxing Districts		
	HRA	\$10.17	\$10.37
	Watershed	\$20.13	\$21.35
	Regional Rail Authority	\$4.26	\$2.82
	11. Non-school voter approved referenda levies	\$0.00	\$0.00
	12. Total Property tax before special assessments	\$3,598.00	\$3,842.00
13. Special Assessments on Your Property			
See Left for Breakdown of Special Assessments			
Special Assessment Totals		Principal	\$10.00
			\$10.00
			\$10.00
Special Assessment Total			\$10.00
14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS			\$3,852.00

Special Assessment Breakdown	
.017 SOLID WASTE FEE	\$10.00

Special Assessment Total \$10.00



Detach this stub and return with your second half payment.
2nd Half Payment Stub - Payable 2017
 To avoid penalty, pay on or before October 16, 2017



Total Property Tax for 2017	\$3,852.00
2nd Half Tax Amount	\$1,926.00
Penalty	_____
2nd Half Total Amount Due	_____

IN: 76.41641.0700
 ILL NUMBER: 2069169
 AXPAYER: CLEMENT J KREMERS TRUST
 22267 88TH AVE
 SAINT CLOUD MN 56301-9723

Paid By _____

MAKE CHECKS PAYABLE TO:
 Randy R. Schreifels
 Stearns County Auditor-Treasurer
 PO Box 728
 St Cloud, MN 56302-0728

CERTIFICATE OF COMPLIANCE

STATE OF MINNESOTA)
COUNTY OF STEARNS) **ss**
CITY OF ROCKVILLE)

Owners: Clement J. Kremers Trust, 22267 88th Avenue, Rockville, MN
AND: Douglas F Lichy Trust and Linda A Lichy Trust, 22197 88th Avenue, Rockville, MN
AND: Daniel J. Schaefer, Melvin P. Schaefer, Connie J. Petermeier, Kathleen M. Grabowski, Sharon Pippo, Rebecca St John 22409 88th Avenue, Rockville, MN

The request is to correct boundary lines between the two neighbors.

The Rockville City Zoning Administrator has reviewed this request and found it to be in compliance with the standards set forth in the City of Rockville. The Application for Administrative Plat is approved and the Certificate of Compliance may be recorded. Acknowledged by the Rockville Planning Commission and Rockville City Council.

(Clement J Kremers Trust) Parcel I.D. No. 76.41641.0700, Section 23, Township 123, Range 029

(Douglas F Lichy Trust and Linda A Lichy Trust) Parcel I.D. No. 76.41641.0800, Section 23, Township 123, Range 029

(Daniel J. Schaefer, Melvin P. Schaefer, Connie J. Petermeier, Kathleen M. Grabowski, Sharon Pippo, Rebecca St John) Parcel I.D. No. 76.41641.0500, Section 23, Township 123, Range 029

EXISTING LEGAL DESCRIPTIONS

Schaefer Parcel:

The North Half of the Northeast Quarter of the Southwest Quarter (N1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Kremers Parcel:

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Lichy Parcel:

The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

LEGAL DESCRIPTIONS OF TRACTS TO BE CONVEYED AS PART OF BOUNDARY LINE ADJUSTMENT

Tract A

(From Kremers to Schaefer)

That part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

Tract B

(From Lichy to Kremers)

That part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

LEGAL DESCRIPTIONS POST BOUNDARY LINE ADJUSTMENT

Schaefer Parcel:

The North Half of the Northeast Quarter of the Southwest Quarter (N1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

Kremers Parcel:

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof.

Lichy Parcel:

The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Except that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Approved this 21th day of June, 2017

SEAL

THIS INSTRUMENT DRAFTED BY:
CITY OF ROCKVILLE (MMB)
229 Broadway Street East
Rockville, MN 56369
(320) 251-5836

**Martin M. Bode, Administrator/Clerk
City of Rockville, MN**

Cert. of Compliance Ad Plt Kremers, Lichy, Schaefer 06.21.17wd.doc

RESOLUTION NO. 2017-47

RESOLUTION APPROVING A REZONING FROM A-40 TO RR

WHEREAS, a request has been received from Clement J. Kremers to rezone 20 +/- acres of property from A-40 to RR, and;

WHEREAS, a public hearing to consider the request was held before the Rockville Planning Commission on July 11, 2017, and;

WHEREAS, proper notification was given and published notice was published in the Cold Spring Record, and;

WHEREAS, all persons attending the hearing were given an opportunity to address the Planning Commission.

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

1. The request to rezone 20 +/- acres of parcel #76.76.41641.0700 from A-40 to RR is hereby approved.
2. Said approval will not create undue hardship, is a unique circumstance, and applies to the individual property.
3. That granting of the rezoning will not be detrimental to the public health, safety, comfort and general welfare of the City.

Adopted this 12th day of July, 2017.

ATTEST:

Martin M. Bode
City Administrator

Duane Willenbring
Mayor

CITY OF ROCKVILLE, MN

RESOLUTION NO. 2017-48

RESOLUTION APPROVING Qualified Minor Subdivision in an RR ZONING DISTRICT

WHEREAS, an application for a Qualified Minor Subdivision has been received from Clement J. Kremers Trust in a RR zoning district and;

WHEREAS, the purpose of the Qualified Minor Subdivision is spilt off 7 +/- acres and,

WHEREAS, Said application was reviewed by the Rockville City Planning Commission at their June 11, 2017 Planning Commission Meeting, and;

WHEREAS, no public hearing is required for this application, and;

WHEREAS, the Planning Commission after discussion approved the application request and forwards this application on to the Rockville City Council for their consideration.

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

1. The application for Qualified Minor Subdivision is hereby approved:

(Clement J Kremers Trust) Parcel I.D. No. 76.41641.0700, Section 23, Township 123, Range 029

Adopted this 12th day of July, 2017.

ATTEST:

MARTIN M. BODE
ADMINISTRATOR/CLERK

DUANE WILLENBRING
MAYOR

July 11, 2017

STAFF REPORT

Rockville Planning Commission; City Council

Re: Variance Request(s)

Owner: Allen and Julie Keller

Property Address: 25479 Pleasant Road

Legal Description: Parcel ID# 76.42140.0009, Lot 010 of Pleasant Beach, Section-Township-Range 01-123-029

Zoning District: R-1 Single Family Residential, Shoreland

Variance(s) Requested:

A Variance to setback requirement of a non-conforming lot in an R-1 Shoreland District, to construct a 12 x 20 addition to the East end of the existing home, said addition will encroach 4 feet into the 10 foot side yard setbacks

Section 17, Subsection 6, 5 Setbacks,

B. Side Yard Setback. The side yard setback must be at least ten (10) feet, except that the side yard setback on corner lots must be at least fifteen (15) feet.

Relevant Information:

1. This property is located in the Pleasant Lake Shoreland District
2. This is a riparian lot
3. Lot is a legal non-conforming
4. Current structure is 4 feet inside the 10 foot side yard setback
5. Variance to construct a 12 x 20 addition that would be 4 feet inside the 10 foot side yard setback requirement
6. 14 notices of public hearing were sent out.

RECOMMENDATION

1. **Consider Approval with condition that property survey pins are visible or a new survey is completed.**

Submitted by:
Martin M. Bode
Zoning Administrator

Var Staff Report. Allen & Julie Keller 07.11.17

STATE OF MINNESOTA)
)ss.
COUNTY OF STEARNS)

AFFIDAVIT OF SERVICE

Debbie Weber, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **23rd** day of **June, 2017**, he/she served the annexed Notice on **see attachment**, the person therein named, personally, by then and there handing to and leaving with him/her a true and correct copy of said Notice.

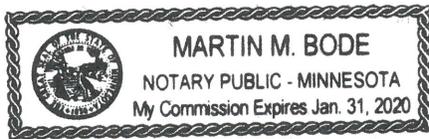


Signature

Subscribed and sworn to before me this 22 day of June, 2017.



Notary Public Signature



Notary Public Stamp

AARRON M REINERT	29251 POTASSIUM ST NW	ISANTI MN 55040
ALLEN & JULIE KELLER	2521 19TH ST N	ST CLOUD MN 56303
DAVID N MEYER	24433 PLEASANT RD	SAINT CLOUD MN 56301
DEDRIC & PAMELA MCBROOM	25417 PLEASANT RD	ST CLOUD MN 56301
ELLY M DANZEISEN	3715 8TH AVE S #311	SAINT CLOUD MN 56301
EVERETT H RASMUSSEN REV TRUST	3600 SAINT GERMAIN ST W APT 216	SAINT CLOUD MN 56301-4654
JAMES E & JACQUELINE A VOIGT	25614 PLEASANT RD	ST CLOUD MN 56301-9764
JAYME P THIELEN	25421 PLEASANT RD	SAINT CLOUD MN 56301
JOSEPH & JEANNE MEYER	25439 PLEASANT RD	SAINT CLOUD MN 56301
LESLIE R & SALLY M GREEN	25447 PLEASANT RD	ST CLOUD MN 56301-9708
LOIS A LENZMEIER	25418 PLEASANT RD	ST CLOUD MN 56301
WAYNE & SUSAN J HIEMENZ	25465 PLEASANT RD	ST CLOUD MN 56301-9708
WAYNE K & MELINDA M SANDERS	25484 PLEASANT RD	SAINT CLOUD MN 56301-9708
WILLIAM T FAIRBANKS	2240 MIDLAND GROVE RD #207	ROSEVILLE MN 55113

14 notices

**NOTICE OF PUBLIC HEARING
CITY OF ROCKVILLE**

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 11, 2017 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Allen and Julie Keller for a variance from setback requirements in a R-1, Shoreland District. The address of the property is: 25479 Pleasant Road, Rockville, MN with a legal description of:

Parcel ID# 76.42140.0009, Lot 010 of Pleasant Beach, Section-Township-Range 01-123-029

The variance is to construct a 12 x 20 addition to the East end of the existing home, said addition will encroach 4 feet into the side yard setbacks.

All persons attending the hearing and wishing to address the Planning Commission will have an opportunity to do so. Those not able to be present at this meeting should submit their opinions in writing to the Rockville City Administrator/Clerk, P.O. Box 93, Rockville, MN 56369 prior to the hearing.

Martin M. Bode
Administrator/Clerk

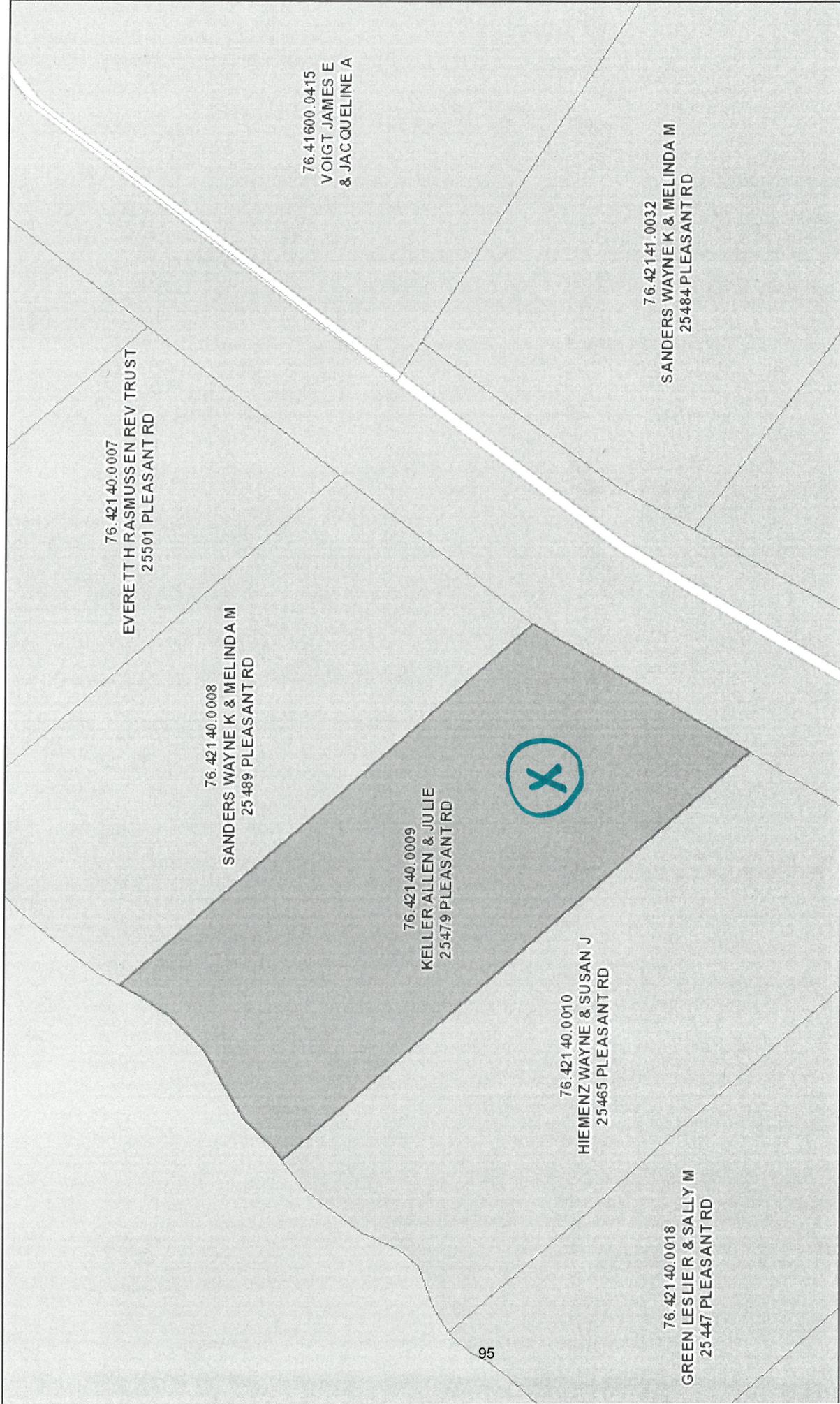
Publish 06/27/2017
Cold Spring Record

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

Keller setback Variance.07.11.17.wd.doc

SEH SmartConnect Map



22, 2017

Municipal Boundaries

Parcels

NOTICE OF GRANTING VARIANCE PROCEEDINGS

Please take notice that the City of Rockville, Minnesota acting pursuant to the authority of Minnesota Statutes 462.3595, has adopted a resolution granting variances from R-1 Side Yard Setback Requirements to Allen Robert. Keller and Julie Ann Keller, The variance is to construct a 12 x 20 addition to the East end of the existing home, said addition will encroach 4 feet into the side yard setbacks in a R-1, Shoreland Zoning District.

Rockville City Code Reads:

Section 17, Subsection 6, 5 Setbacks,

B. Side Yard Setback. The side yard setback must be at least ten (10) feet, except that the side yard setback on corner lots must be at least fifteen (15) feet.

Variance request is hereby granted for property located at the following described property in the City of Rockville:

Allen Robert. Keller and Julie Ann Keller
25479 Pleasant Road
Rockville, MN

Parcel No. 76.42140.0009
Lot 010 of Pleasant Beach
Section-Township-Range 01-123-29

The variance permit for the above mentioned property was completed and became effective July 12, 2017.

Drafted by:
City of Rockville
229 Broadway Street East
P.O. Box 93
Rockville, MN 56369

(Seal)

Martin M. Bode, Administrator/Clerk
City of Rockville, Minnesota

**CITY OF ROCKVILLE, MN
RESOLUTION NO. 2017-XX**

A RESOLUTION GRANTING VARIANCE TO THE SIDE YARD SETBACK ORDINANCE.

WHEREAS, A request for a variance has been received from Allen Robert Keller and Julie Ann Keller for a variance from the side yard setback requirements in an R-1, Shoreland zoning district, and;

WHEREAS; The variance is to construct a 12' x 20' addition to the East end of the existing home, said addition will encroach 4 feet into the side yard setbacks, and;

WHEREAS, The Rockville Planning Commission held a Public Hearing on July 11, 2017, 6:00 p.m., and;

WHEREAS, Proper notification and publication had been given, and;

WHEREAS, all persons were given an opportunity to be heard on said request.

WHEREAS, The Rockville Planning Commission recommends the Rockville City Council approve the variance request.

NOW, THEREFORE, PER MINNESOTA STATUTE 462.3595, BE IT RESOLVED BY THE CITY COUNCIL OF ROCKVILLE, STEARNS COUNTY, MINNESOTA:

1. Said approval will not create undue hardship, is a unique circumstance, and applies to the individual property.
2. That granting of the variance will not be detrimental to the public health, safety, comfort and general welfare of the City.

Adopted this 12th Day of July, 2017

ATTEST:

SEAL:

MARTIN M. BODE
CITY ADMINISTRATOR

DUANE WILLENBRING
MAYOR

CITY OF ROCKVILLE
APPLICATION FOR VARIANCE REQUEST: Fee \$200
RECORDING FEE \$ 46.00 (PER DOCUMENT)

Need separate checks: 1 for variance request & 1 for recording fee(s)

Need a Copy of Deed

PLEASE NOTE: ANY COSTS (i.e. LEGAL, ENGINEERING, ADMINISTRATIVE, STEARNS COUNTY FEES, ETC) INCURRED OVER AND ABOVE THE APPLICATION FEE ARE THE RESPONSIBILITY OF THE PETITIONER

PROPERTY LOCATION/ADDRESS: 25479 Pleasant Road Rockville, MN 56369

LEGAL DESCRIPTION: Pleasant Beach PARCEL#: 10 ^{16.42140.0009} ZONING: _____

EXPLANATION OF REQUEST: Request to build 12' x 20' addition to the rear of existing structure.

Provide Individual property owner names/addresses within 350 feet or nearest 10 property owners, whichever is greatest.

If replacing an existing structure, what will be done with the old structure? _____

Has a variance request been made previously on this property? _____ If yes, when? _____

PROPERTY OWNER:

Name (Print): Allen R Keller Phone: 320-480-4588
First Name Middle Initial Last Name

Address: 2521 19th St. N St. Cloud, MN 56303

Signature (required):  Date: 6/7/2017

*Signature of property owner shall serve as acknowledgement and authorization of this request.

APPLICANT:

Name (Print): Allen Keller Phone: 320-480-4588

Address: 2521 19th St. N St Cloud, MN 56303

Signature (required):  Date: 6/7/2017

(I hereby certify that I have read the above information and I agree with the terms).

STAFF USE ONLY:

Permit# 17-01V
R# _____ Variance Application Fee Check # 1462 Date 6-15-17 101.41000.34103 \$200.00
R# _____ Reimb. for Invoice Check# 1463 Date 6-15-17 101.41000-34102 \$46.00

Lot 010 of Pleasant Beach

VARIANCE JUSTIFICATION FORM

Please use this form to explain how your variance request meets the three requirements for a variance.

- **Practical difficulties:**
Current property owner would like to add 12' x 20' addition to the rear of the existing structure located at 25479 Pleasant Road Rockville, MN 56369. Existing structure is located 6' from North property line which falls inside of current code of 10'. The proposed addition would see extending the North exterior wall Eastward 12' and not encroaching any closer than the current 6' from North property line. Proposed addition would allow for a bathroom and additional bedroom providing potential for year round living space.
- **Unique circumstances:**
Current property owner would like to offer that since zoning laws have changed since the construction of existing structure at 25479 Pleasant Road, he has, in essence, inherited the problem through no fault of his own.
- **Applies to the Individual Property:**
Current property owner would offer that there would be significant aesthetic benefit to the surrounding neighbors with this variance. This proposed addition would allow the property owner an opportunity to not only increase the footprint of the current structure but allow for the cosmetic and functional upgrades enjoyed by those properties adjacent to it.

A variance cannot be granted unless evidence is presented that satisfies, at a minimum, the three conditions above. Failure to adequately provide such information may result in a denial or your request for a variance.

(Attach additional sheets if necessary).

USE THE BACK OF THIS FORM TO LIST ALL ADJOINING PROPERTY OWNERS WITHIN 350 FEET OR NEAREST 10 PROPERTY OWNERS, WHICHEVER IS GREATEST.

Staff Use only:

Zoning Administrator reviewed Variance Application.

1. Referred to City Attorney and/or City Engineer: Date _____

Why: _____

2. Determination made & why: _____

() Complete Application

() Incomplete Application Why: _____

Applicant was notified for additional information: Date _____ in which the information needs to be turned in by. _____ in person _____ by phone _____ email

Staff _____ Date _____



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

[Login](#)







25479





**CITY OF ROCKVILLE, MN
RESOLUTION NO. 2017-49**

A RESOLUTION GRANTING VARIANCE TO THE SIDE YARD SETBACK ORDINANCE.

WHEREAS, A request for a variance has been received from Allen Robert Keller and Julie Ann Keller for a variance from the side yard setback requirements in an R-1, Shoreland zoning district, and;

WHEREAS; The variance is to construct a 12' x 20' addition to the East end of the existing home, said addition will encroach 4 feet into the side yard setbacks, and;

WHEREAS, The Rockville Planning Commission held a Public Hearing on July 11, 2017, 6:00 p.m., and;

WHEREAS, Proper notification and publication had been given, and;

WHEREAS, all persons were given an opportunity to be heard on said request.

WHEREAS, The Rockville Planning Commission recommends the Rockville City Council approve the variance request.

NOW, THEREFORE, PER MINNESOTA STATUTE 462.3595, BE IT RESOLVED BY THE CITY COUNCIL OF ROCKVILLE, STEARNS COUNTY, MINNESOTA:

1. Said approval will not create undue hardship, is a unique circumstance, and applies to the individual property.
2. That granting of the variance will not be detrimental to the public health, safety, comfort and general welfare of the City.

Adopted this 12th Day of July, 2017

ATTEST:

SEAL:

MARTIN M. BODE
CITY ADMINISTRATOR

DUANE WILLENBRING
MAYOR

City Employees + Council Members

Thank You!

Thank you all for whatever you
may have done to help
in making this year's Rockfest
be the great success that it
was.

Rockfest Committee



CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT 41600 Rock-fest						
001142	04/17/17	NEOPOST, INC	\$230.46	ROCKFEST MAILING 4/12/17	101-41600-322	Postage
001154	05/25/17	NEOPOST, INC	\$9.20	RESEND 20 ENVELOPES 5/8/17	101-41600-322	
017551	04/26/17	GEYER WEDDING & EVENT RENTAL	\$150.00	GAME DUNK TANK	101-41600-432	Entertainment/Games
017594	05/17/17	FRANK MARSHALL	\$648.00	PEDAL PULL-ROCKFEST	101-41600-432	
017597	05/17/17	LEAGUE OF MN CITIES INS TRUST	\$309.00	Volunteers & Fireworks Liability	101-41600-361	General Liability Ins
017674	06/22/17	COLD SPRING RECORD INC	\$75.00	300 ROCKFEST POSTERS	101-41600-340	Advertising/Printing/Publishin
017679	06/22/17	NORTHLAND DJ & KARAOKE	\$300.00	2017 ROCKFEST	101-41600-210	Operating Supplies/Expenses
017681	06/22/17	PAYNESVILLE AREA FFA	\$250.00	BEST YOUTH FLOAT	101-41600-210	
017683	06/22/17	ROCORI JUNIOR MARCHING BAND	\$200.00	TOP MUSICAL	101-41600-210	
017684	06/22/17	SAINTS PETER & PAUL SCHOOL	\$100.00	HONORABLE MENTION-YOUTH FLOAT	101-41600-210	
017689	06/28/17	GENERAL RENTAL OF COLD SPRING	\$144.28	Bounce Castle	101-41600-432	Entertainment/Games
017691	06/28/17	HORSE POWER ACRES	\$400.00	1 Team w/wagon-rides	101-41600-432	
017694	06/28/17	NELSON SANITATION & RENTAL	\$325.00	Portable Restrooms Rock-Fest	101-41600-210	Operating Supplies/Expenses
017697	06/28/17	STUEVE, JANICE	\$40.00	Reimb for Rock-Fest Cash Prize	101-41600-432	Entertainment/Games
017697	06/28/17	STUEVE, JANICE	\$6.00	Reimb for Ring Pops	101-41600-432	
017715	07/05/17	RES SPECIALTY PYROTECHNICS INC	\$3,000.00	Fireworkd display 6/17/17	101-41600-431	Fireworks
DEPT 41600 Rock-fest			\$6,186.94			
FUND 101 GENERAL FUND			\$6,186.94			
			\$6,186.94			

DEPT

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