

# CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

**AGENDA  
JULY 13, 2016  
ROCKVILLE CITY HALL  
5:00 P.M.**

- 1. Call to Order**
- 2. Roll Call**
  - Recess to Work Shop**
    - a. SCADA
    - b. 25683 Lake Road Nuisance Complaint
    - c. Community Park Concession Stand (3.2)
    - d. Special Event Permit
    - e. Temporary Family Healthcare Dwellings
    - f. Utility Rates
    - g. Water Tower Rental Fees
  - Reconvene Council Meeting 6:00 p.m.**
- 3. Pledge of Allegiance**
- 4. Approval of Agenda**
- 5. Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)**
- 6. Approval Rockville City Council Minutes of June 15, 2016**
- 7. Approval of Bills Paid**
- 8. Consent Agenda:**
  - a) Approve of June/July 2016 Journal Entries
  - b) Resolution 2016-24 Accepting June/July Donations
  - c) Acknowledge Lions Monument Committee's June 2016 Meeting Minutes
  - d) Approval of 2 a.m. Liquor License Stoney's Bar
- 9. Department Reports**
  - a) Sheriff's Report
  - b) Planning Commission
    - 1) Resolution 2016-25 MN Truck Headquarters Sign Variance
    - 2) Resolution 2016-26 Combining 2 Lots Jeffrey Reiter dba Custom Properties
  - c) Fire
    - 1) Resolution 2016-27 Cold Spring Fire Mutual Aid Agreement
    - 2) Fire Department Retirement Notice
  - d) Public Works/Parks
    - 1) Waters Edge Special Event Permit and Street Closure Request 08/28/2016
    - 2) SCADA
    - 3) Downtown Broadway North Alley Water Main Repairs

- 4) 2016 Seal Coating
- 5) City Engineer, Dave Blommel SEH Written Report: 2017 Street Project

**10. Council Action:**

- a) Appropriations, Allocations and Transfers
- b) Fee Schedule
- c) Water Tower Antenna Rental Allocation
- d) 25683 Lake Road
- e) Resolution 2016-28 Appointment 2016 Election Judges
- f) Temporary Family Healthcare Dwellings  
-Consideration of Resolution 2016-29, Calling for Public Hearing

**11. Mayor's Report**

**12. Other**

- a. 2017 Budget

**13. FYI – No Action**

- a) Stearns County 2015 Adult Diversion Program Report
- b) Initiative Foundation, letter of thanks 06.28.16
- c) LMC Memorandum regarding Representative Jeff Howe

**14. Open Forum**

**15. Adjourn**

agenda.wd

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

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

Marty,

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

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

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

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

Dave

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



**AUTOMATIC SYSTEMS CO.**

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Friday, April 15, 2016

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

Reference: Budgetary Proposals

Dear Nick:

Per your request we are pleased to provide budgetary proposals:

**SCADA Computer and Software Upgrades**

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

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

Notes:

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

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

Notes:

**MANUFACTURERS REPRESENTATIVES**

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

**SYSTEMS INTEGRATION**

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

**INSTRUMENTATION**

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

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

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

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

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

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

**SCADA Software Alarm Notification System**

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

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

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

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

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

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

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

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

- J One (1) **Lot of 6 strand multimode fiber optic cable** including connectors installation, terminating and testing.  
  
Note, this will allow the new SCADA computer (quoted separately above) to be installed at City Hall.
- K One (1) **Fiber Media Control Panel** for installation in City Hall including fiber patch panel, fiber media converter, power supplies, etc.
- L One (1) **Fiber media components and modifications to the existing City Shop** to allow communication with the City Hall SCADA computer quoted above.
- M One (1) **Lot of electrical installation** to remove the existing SCADA Master Control Panel from the shop for reinstallation in City Hall.

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

April 15, 2016

Page 4

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

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

Sincerely,

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

Lane Stewart  
Automatic Systems Company

# P referred Controls Inc.

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April 14<sup>th</sup>, 2016

VIA EMAIL

TO: Nick Waldbillig  
City of Rockville, MN

FROM: Ryan Sauerer

REF: SCADA System for the City of Rockville

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

## **Prairie Industrial Lift Station Control Panel**

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

## **Water Tower Control Panel (Internet Provided by Owner)**

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



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

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

*Client Driven Solutions*

# **P**referred Controls Inc.

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## **Well House #2**

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

## **Well House #3**

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

## **Main Lift Station**

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



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*Client Driven Solutions*

# P referred Controls Inc.

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- Drive Time and Mileage

## **Public Works Building (Internet Provided by Owner)**

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

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

### **Please Note The Following:**

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

If you have any questions please let me know.

Sincerely,

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

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



Albany Office  
460 Huskie Drive, Suite 102  
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Minot, ND 58701  
Tel: 701-839-0181

*Client Driven Solutions*

**Street Dance Road Closure Permit Application**

Road # Lake Road off CR6

Name of City: Rockville Date of Closing: Aug 27th, 2016

Sponsoring Organization: Water's Edge Restaurant

Time of Closing: Beginning 0800am Ending: Midnight 1am Aug 28th 2016

Event Coordinator: Dak Wicks Telephone: 320 250 6338

Address: 25958 Lake Road, St Cloud, MN 56301

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

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

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

Date: 6/29/2016 Requested By:  Owner / Chief Manager  
Signature & Title of Local Authority

Date \_\_\_\_\_ Authorized By: \_\_\_\_\_  
Stearns County Highway Dept.

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

cc: Area Maintenance Engineer  
Stearns County Sherriff

**From:** Cynthia Smith-Strack <csmithstrack@gmail.com>  
**Sent:** Saturday, June 04, 2016 8:59 PM  
**To:** Cynthia Smith-Strack  
**Subject:** Temporary family health care dwellings  
**Attachments:** Chapter 111 - Minnesota Session Laws.pdf; Temporary Dwelling Legislation Becomes Law.pdf; NYA16\_MEM\_Temporary\_Family\_Health\_Care\_Dwellings.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Bert,

Hello!!

Attached is information regarding a new law that takes effect Sept 1st about temporary family health care dwellings.

The City must opt out of the law by ordinance and prior to September 1, 2016 or temporary drop homes for the care of recuperating family members must be allowed as a right in all zoning classes. The League of Minnesota Cities has drafted a sample ordinance for cities to use to opt out of the law.

Temporary dwellings must meet certain standards, including but not limited to: (1) be no more than 300 [s.f.in](#) area; (2) **not** be attached to a permanent foundation; and (3) provide for sanitary provisions (water, sewer, electric) portable restrooms must be found to be acceptable.

RV's, manufactured homes, tiny houses, converted detached garages, etc. would meet the intent of the law. Temporary structures could be placed anywhere on the lot, including in setbacks if a variance was issued. Occupancy of the temporary dwelling is restricted to 'relatives' of caregivers, persons who are recuperating from mental or physical illness, and occupancy of the temporary unit is limited to one year.

The language, as drafted, is somewhat concerning to me. In the event the City Council is supportive of the concept of temporary dwellings or accessory dwelling units (ADU) opting out of the state law would not prohibit a zoning amendment authorizing the same.

Specific concerns with law include: (1) lack of opportunity for adjacent property owners to comment on the ADU, (2) potential for 'temporary' to morph into semi-permanent with separate individual family members succumbing to illness/injury and/or chronic and reoccurring instances of illness/injury, (3) constitutionality of the limited definition of 'relative' included in the law, (4) aesthetic concerns, (5) life safety concerns of dwelling unit occupants during adverse weather conditions, (6) adequacy of sanitation services, (7) oversight and staff time required to comply with, document, and follow up on temporary ADU, and (8) limited time allowance for review (i.e. 15 days).

I'm attaching the law, an article from the League of Mn. Cities , and the Leagues sample opt out ordinance.

--

Cynthia Smith Strack



To: Chairperson Heher  
Members of the Planning Commission  
Administrator Helget

From: Cynthia Smith Strack, Consulting Planner

Date: June 21, 2016

Re: Discussion: Temporary Health Care Dwellings

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### **BACKGROUND**

In May Governor Dayton signed into law a bill regarding temporary family health care dwellings. The law is attached to this memo and becomes effective September 1, 2016 unless the City approves an Ordinance opting out of the law. If an Ordinance opting out is approved prior to September 1<sup>st</sup> the law will not apply to NYA. Opting out of the law doesn't preclude the City from approving an ordinance allowing accessory dwelling units.

Under the law, RV's, manufactured homes, tiny houses, converted detached garages, etc. would meet the definition of a 'temporary family health care dwelling'. Under the law such dwellings must be allowed provided certain measures are attained. Among them, (1) be no more than 300 s.f.in area; (2) **not** be attached to a permanent foundation; and (3) provide for sanitary provisions (water, sewer, electric) under which porta-pottys are allowed.

The language, as drafted, is concerning. Specific concerns with law include: (1) lack of opportunity for adjacent property owners to comment on the ADU, (2) potential for 'temporary' to morph into semi-permanent with separate individual family members succumbing to illness/injury and/or chronic and reoccurring instances of illness/injury, (3) constitutionality of the limited definition of 'relative' included in the law, (4) aesthetic concerns, (5) life safety concerns of dwelling unit occupants during adverse weather conditions, (6) adequacy of sanitation services, (7) oversight and staff time required to comply with, document, and follow up on temporary ADU, and (8) limited time allowance for review (i.e. 15 days).

Discussion of the law and potential to opt out is kindly requested. Also attached please find information from the League of Minnesota Cities, including a sample Ordinance opting out of the new law.

### **ACTION**

Discussion is kindly requested.

# Temporary Dwelling Legislation Becomes Law

**Cities may opt out of permitting temporary family dwellings, but they must pass an ordinance to do so.**

*(Published May 16, 2016)*

A bill creating a new process for local governments to permit certain types of recreational vehicles as temporary family dwellings was signed into law by Gov. Dayton on May 12. Chapter 111 (*Link to: <https://www.revisor.mn.gov/laws/?year=2016&type=0&doctype=Chapter&id=111>*) (SF 2555, Sen. John Hoffman (*Link to: [http://www.senate.mn/members/member\\_bio.php?mem\\_id=1205](http://www.senate.mn/members/member_bio.php?mem_id=1205)*), DFL-Champlain, and Rep. Roz Peterson (*Link to: <http://www.house.leg.state.mn.us/members/members.asp?id=15442>*), R-Burnsville) previously passed the House floor on a vote of 113-17.

## **Purpose of the law**

The main stated motivation behind the new law is to provide transitional housing for seniors. For example, if a family wanted to keep a close eye on grandma while she recuperates from surgery, they could have grandma stay in a temporary family health care dwelling in the yard or driveway.

The law has a broader effect than that, however, with anyone who needs assistance with two or more “instrumental activities of daily life” for mental or physical reasons eligible to be housed in this manner.

## **Summary of changes**

The League worked extensively with the authors and proponents and with other local government organizations throughout the legislative process to craft a law that is manageable for cities and counties.

Local governments may opt out of this program if they determine that this type of expedited land use permitting for temporary dwellings is not well-suited to their community. Many communities have communicated that property owners in their jurisdiction have adequate access to a permit for this type of use through existing local land use controls and permitting authority.

## **Cities must pass ordinance to opt out**

To be clear, unless a city chooses not to participate in this program by passing an ordinance specifically opting out, the law will require the city to issue permits to qualified applicants starting on Sept. 1, 2016. A permit can be denied for appropriate cause. The law lists the information required and the requirements that may be considered in that decision.

The final act has the following key components:

Creates a new type of permit referred to as a temporary dwelling permit that has a six-month duration, with an option to extend the permit for six months.

Requires that the permit be for a property where the caregiver or relative resides.

Allows modular and manufactured housing (instead of just recreational vehicles) to use this permit process as long as the unit meets all of the listed criteria.

Lists the criteria for the structure and the information required in the permit application.

Addresses sewer safety issues with required backflow valves and advance verification of septic service contracts.

Requires the inclusion of site maps showing where the unit will be placed and notification of adjacent neighbors prior to application.

Requires applications to specify the individual authorized to live in the unit.

Applies the permit approval process found in Minnesota Statutes, section 15.99 (*Link to: <https://www.revisor.mn.gov/statutes/?id=15.99>*), but allows the local government unit only 15 days to make a decision on granting the permit (no extension). It waives the public hearing requirement and allows the clock to be restarted if an application is deemed incomplete, as long as the applicant is notified of how the application is incomplete within

five days. A 30-day decision is allowed if the regular council meeting occurs only once a month.

Requires unit placement to meet existing stormwater, shoreland, setback, and easement requirements. A permit exempts the units only from accessory unit ordinances and recreational vehicle parking and storage ordinances.

Sets a default permit fee level that may be replaced by a local ordinance.

Allows cities to pass an ordinance opting out of using this new permitting system.

A complete review of the provisions of the new law will be included in the League's *2016 Law Summaries* in June.

Read the current issue of the Cities Bulletin (*Link to: <http://www.lmc.org/page/1/cities-bulletin-newsletter.jsp>*)

\* By posting you are agreeing to the LMC Comment Policy (*Link to: <http://www.lmc.org/page/1/comment-policy.jsp>*) .

4 Comments

MinnesotaCities

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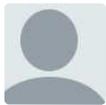
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Join the discussion...



**Marshall** • 14 days ago

Does the League have an ordinance drafted that Cities could adopt to opt out of this legislation?

^ | ▾ • Reply • Share >



**LMC\_Staff\_LZ** Mod  Marshall • 14 days ago

Thanks for your question. The Governor just signed the bill into law on May 12, so we are still working on crafting our guidance for cities on this new statute. A model ordinance to adopt the opt-out is part of the package we are considering. We hope to have information ready soon, since every city in the state will need to decide what to do related to this new land use option by Sept. 1, 2016. Please keep an eye on the Cities Bulletin and the League website for updates and feel free to contact me directly if you have specific questions—my contact info is in the "Your LMC Resource" box on this web page. – Craig Johnson, IGR (League staff)

^ | ▾ • Reply • Share >



**Lisa Bode** • 2 months ago

The summary of the posted revision should note that the bill previously allowed local governments to opt out of allowing these units, but now indicates that a temporary family health care unit cannot be prohibited by local ordinance regulating accessory uses or recreational vehicle parking or storage or any other ordinance. This could mean that the unit, if it met setback requirements, could be on a driveway or a front yard (to be accessible to a septic service management) in a single family home for a year regardless of neighborhood objection or public safety concerns. Who certifies that the physically or mentally impaired person can safely live independently (and in isolation) in this unit?

^ | ▾ • Reply • Share >



**LMC\_Staff\_DC** Mod → Lisa Bode · 2 months ago

I can cover your questions and comments, Lisa.

1 - The opt-out

option continues to be in the bill in Section 2, Subd. 9 and Section 3, Subd. 9 in both the House and Senate versions of the legislation. You may have looked at the bill as it was introduced, which did not allow that.

2 - Your comment about that these units could be placed in a driveway or front lawn if all setback and other safety requirements are met is accurate.

3 - The person is not presumed to be living independently, but to be receiving assistance. They must have a health care provider, primary care network, and caregiver identified in the permit. A doctor, physician's assistant, or nurse practitioner must verify the need for that assistance for a permit application to be complete.

Thanks for posting your thoughts – Craig Johnson, IGR (League staff)

^ | v · Reply · Share ›

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## Your LMC Resource

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### Contact Craig Johnson

IGR Representative

(651) 281-1259 or (800) 925-1122

[cjohnson@lmc.org](mailto:cjohnson@lmc.org) (Link to: <mailto:cjohnson@lmc.org>)

### Contact Irene Kao

IGR Counsel

(651) 281-1260 or (800) 925-1122

[ikao@lmc.org](mailto:ikao@lmc.org) (Link to: <mailto:ikao@lmc.org>)

## Meet our city vendors!



Civil & Municipal Engineering  
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3601 Thurston Ave  
Anoka, MN 55303  
(763) 427-5860  
[www.haa-inc.com](http://www.haa-inc.com)

*(Link to: <http://www.lmc.org/ads/103000>)*

CHAPTER 111--S.F.No. 2555 (EXCERPT)

**[462.3593] TEMPORARY FAMILY HEALTH CARE DWELLINGS.**

Subdivision 1.

**Definitions.**

- (a) For purposes of this section, the following terms have the meanings given.
- (b) "Caregiver" means an individual 18 years of age or older who:
- (1) provides care for a mentally or physically impaired person; and
  - (2) is a relative, legal guardian, or health care agent of the mentally or physically impaired person for whom the individual is caring.
- (c) "Instrumental activities of daily living" has the meaning given in section 256B.0659, subdivision 1, paragraph (i).
- (d) "Mentally or physically impaired person" means a person who is a resident of this state and who requires assistance with two or more instrumental activities of daily living as certified in writing by a physician, a physician assistant, or an advanced practice registered nurse licensed to practice in this state.
- (e) "Relative" means a spouse, parent, grandparent, child, grandchild, sibling, uncle, aunt, nephew, or niece of the mentally or physically impaired person. Relative includes half, step, and in-law relationships.
- (f) "Temporary family health care dwelling" means a mobile residential dwelling providing an environment facilitating a caregiver's provision of care for a mentally or physically impaired person that meets the requirements of subdivision 2.

Subd. 2.

**Temporary family health care dwelling.**

- A temporary family health care dwelling must:
- (1) be primarily assembled at a location other than its site of installation;
  - (2) be no more than 300 gross square feet;
  - (3) not be attached to a permanent foundation;
  - (4) be universally designed and meet state-recognized accessibility standards;
  - (5) provide access to water and electric utilities either by connecting to the utilities that are serving the principal dwelling on the lot or by other comparable means;
  - (6) have exterior materials that are compatible in composition, appearance, and durability to the exterior materials used in standard residential construction;
  - (7) have a minimum insulation rating of R-15;

(8) be able to be installed, removed, and transported by a one-ton pickup truck as defined in section 168.002, subdivision 21b, a truck as defined in section 168.002, subdivision 37, or a truck tractor as defined in section 168.002, subdivision 38;

(9) be built to either Minnesota Rules, chapter 1360 or 1361, and contain an Industrialized Buildings Commission seal and data plate or to American National Standards Institute Code I19.2; and

(10) be equipped with a backflow check valve.

Subd. 3.

**Temporary dwelling permit; application.**

(a) Unless the municipality has designated temporary family health care dwellings as permitted uses, a temporary family health care dwelling is subject to the provisions in this section. A temporary family health care dwelling that meets the requirements of this section cannot be prohibited by a local ordinance that regulates accessory uses or recreational vehicle parking or storage.

(b) The caregiver or relative must apply for a temporary dwelling permit from the municipality. The permit application must be signed by the primary caregiver, the owner of the property on which the temporary family health care dwelling will be located, and the resident of the property if the property owner does not reside on the property, and include:

(1) the name, address, and telephone number of the property owner, the resident of the property if different from the owner, and the primary caregiver responsible for the care of the mentally or physically impaired person; and the name of the mentally or physically impaired person who will live in the temporary family health care dwelling;

(2) proof of the provider network from which the mentally or physically impaired person may receive respite care, primary care, or remote patient monitoring services;

(3) a written certification that the mentally or physically impaired person requires assistance with two or more instrumental activities of daily living signed by a physician, a physician assistant, or an advanced practice registered nurse licensed to practice in this state;

(4) an executed contract for septic service management or other proof of adequate septic service management;

(5) an affidavit that the applicant has provided notice to adjacent property owners and residents of the application for the temporary dwelling permit; and

(6) a general site map to show the location of the temporary family health care dwelling and other structures on the lot.

(c) The temporary family health care dwelling must be located on property where the caregiver or relative resides. A temporary family health care dwelling must comply with all setback requirements that apply to the primary structure and with any maximum floor area ratio limitations that may apply to the primary structure. The temporary family health care

dwelling must be located on the lot so that septic services and emergency vehicles can gain access to the temporary family health care dwelling in a safe and timely manner.

(d) A temporary family health care dwelling is limited to one occupant who is a mentally or physically impaired person. The person must be identified in the application. Only one temporary family health care dwelling is allowed on a lot.

(e) Unless otherwise provided, a temporary family health care dwelling installed under this section must comply with all applicable state law, local ordinances, and charter provisions.

Subd. 4.

**Initial permit term; renewal.**

The initial temporary dwelling permit is valid for six months. The applicant may renew the permit once for an additional six months.

Subd. 5.

**Inspection.**

The municipality may require that the permit holder provide evidence of compliance with this section as long as the temporary family health care dwelling remains on the property. The municipality may inspect the temporary family health care dwelling at reasonable times convenient to the caregiver to determine if the temporary family health care dwelling is occupied and meets the requirements of this section.

Subd. 6.

**Revocation of permit.**

The municipality may revoke the temporary dwelling permit if the permit holder violates any requirement of this section. If the municipality revokes a permit, the permit holder has 60 days from the date of revocation to remove the temporary family health care dwelling.

Subd. 7.

**Fee.**

Unless otherwise provided by ordinance, the municipality may charge a fee of up to \$100 for the initial permit and up to \$50 for a renewal of the permit.

Subd. 8.

**No public hearing required; application of section 15.99.**

(a) Due to the time-sensitive nature of issuing a temporary dwelling permit for a temporary family health care dwelling, the municipality does not have to hold a public hearing on the application.

(b) The procedures governing the time limit for deciding an application for the temporary dwelling permit under this section are governed by section 15.99, except as provided in this section. The municipality has 15 days to issue a permit requested under this section or to deny it, except that if the statutory or home rule charter city holds regular meetings only once per calendar month the statutory or home rule charter city has 30 days to issue a permit requested under this section or to deny it. If the municipality receives a written request that does not contain all required information, the applicable 15-day or 30-day limit starts over only if the municipality sends written notice within five business days of receipt of the request telling the requester what information is missing. The municipality cannot extend the period of time to decide.

Subd. 9.

**Opt-out.**

A municipality may by ordinance opt-out of the requirements of this section.

Sec. 4.

**EFFECTIVE DATE.**

This act is effective September 1, 2016, and applies to temporary dwelling permit applications made under this act on or after that date.

Presented to the governor May 12, 2016

Signed by the governor May 12, 2016, 1:27 p.m.



## Temporary Family Health Care Dwellings of 2016 Allowing Temporary Structures – What it means for Cities

### Introduction:

On May 12, 2016, Governor Dayton signed, into law, a bill creating a new process for landowners to place mobile residential dwellings on their property to serve as a temporary family health care dwelling.<sup>1</sup> Community desire to provide transitional housing for those with mental or physical impairments and the increased need for short term care for aging family members served as the catalysts behind the legislature taking on this initiative. The resulting legislation sets forth a short term care alternative for a “mentally or physically impaired person”, by allowing them to stay in a “temporary dwelling” on a relative’s or caregiver’s property.<sup>2</sup>

### Where can I read the new law?

Until the state statutes are revised to include bills passed this session, cities can find this new bill at [2016 Laws, Chapter 111](#).

### Does the law require cities to follow and implement the new temporary family health care dwelling law?

Yes, unless a city opts out of the new law or currently allows temporary family health care dwellings as a permitted use.

### Considerations for cities regarding the opt-out?

These new temporary dwellings address an emerging community need to provide more convenient temporary care. Cities may want to consider the below when analyzing whether or not to opt out:

- The new law alters a city’s level of zoning authority for these types of structures.
- While the city’s zoning ordinances for accessories or recreational vehicles do not apply, these structures still must comply with setback requirements.
- A city’s zoning and other ordinances, other than its accessory use or recreational vehicle ordinances, still apply to these structures. Because conflicts may arise between the statute and a city’s local ordinances, cities should confer with their city attorneys to analyze their current ordinances in light of the new law.
- Although not necessarily a legal issue for the city, it seems worth mentioning that the permit process does not have the individual with the physical or mental impairment or that

<sup>1</sup> [2016 Laws, Chapter 111](#).

<sup>2</sup> Some cities asked if other states have adopted this type of law. The only states that have a somewhat similar statute at the time of publication of this FAQ are North Carolina and Virginia. It is worth noting that some states have adopted Accessory Dwelling Unit (ADU) statutes to allow granny flats, however, these ADU statutes differ from Minnesota’s Temporary Health Care Dwelling law.

individual's power of attorney sign the permit application or a consent to release his or her data.

- The application's data requirements may result in the city possessing and maintaining nonpublic data governed by the Minnesota Government Data Practices Act.
- The new law sets forth a permitting system for both cities and counties<sup>3</sup>. Cities should consider whether there is an interplay between these two statutes.

### **Do cities need to do anything to have the new law apply in their city?**

**No**, the law goes into effect September 1, 2016 and automatically applies to all cities that do not opt out or don't already allow temporary family health care dwellings as a permitted use under their local ordinances. By September 1, 2016, however, cities will need to be prepared to accept applications, must have determined a permit fee amount<sup>4</sup> (if the city wants to have an amount different than the law's default amount), and must be ready to process the permits in accordance with the short timeline required by the law.

### **What if a city already allows a temporary family health care dwelling as a permitted use?**

If the city already has designated temporary family health care dwellings as a permitted use, then the law does not apply and the city follows its own ordinance. The city should consult its city attorney for any uncertainty about whether structures currently permitted under existing ordinances qualify as temporary family health care dwellings.

### **What process should the city follow if it chooses to opt out of this statute?**

Cities that wish to opt out of this law must pass an ordinance to do so. The statute does not provide clear guidance on how to treat this opt-out ordinance. However, since the new law adds section 462.3593 to the land use planning act (Minn. Stat. ch. 462), arguably, it may represent the adoption or an amendment of a zoning ordinance, triggering the requirements of Minn. Stat. § 462.357, subd. 2-4, including a public hearing with 10-day published notice. Therefore, cities may want to err on the side of caution and treat the opt-out ordinance as a zoning provision.<sup>5</sup>

### **Does the League have a model ordinance for opting out of this program?**

**Yes.** Link to opt out ordinance here: [Temporary Family Health Care Dwellings Ordinance](#)

### **Can cities partially opt out of the temporary family health care dwelling law?**

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<sup>3</sup> See Minn. Stat. §394.307

<sup>4</sup> Cities do have flexibility as to amounts of the permit fee. The law sets, as a default, a fee of \$100 for the initial permit with a \$50 renewal fee, but authorizes a city to provide otherwise by ordinance.

<sup>5</sup> For smaller communities without zoning at all, those cities still need to adopt an opt-out ordinance. In those instances, it seems less likely that the opt-out ordinance would equate to zoning. Because of the ambiguity of the statute, cities should consult their city attorneys on how best to approach adoption of the opt-out ordinance for their communities.

**Not likely.** The opt-out language of the statute allows a city, by ordinance, to opt out of the requirements of the law but makes no reference to opting out of parts of the law. If a city wanted a program different from the one specified in statute, the most conservative approach would be to opt out of the statute, then adopt an ordinance structured in the manner best suited to the city. Since the law does not explicitly provide for a partial opt out, cities wanting to just partially opt out from the statute should consult their city attorney.

### **Can a city adopt pieces of this program or change the requirements listed in the statute?**

Similar to the answer about partially opting out, the law does not specifically authorize a city to alter the statutory requirements or adopt only just pieces of the statute. Several cities have asked if they could add additional criteria, like regulating placement on driveways, specific lot size limits, or anchoring requirements. As mentioned above, if a city wants a program different from the one specified in the statute, the most conservative approach would involve opting out of the statute in its entirety and then adopting an ordinance structured in the manner best suited to the city. Again, a city should consult its city attorney when considering adopting an altered version of the state law.

### **What is required in an application for a temporary family health care dwelling permit?**

The mandatory application requests very specific information including, but not limited to:<sup>6</sup>

- Name, address, and telephone number of the property owner, the resident of the property (if different than the owner), and the primary care giver;
- Name of the mentally or physically impaired person;
- Proof of care from a provider network, including respite care, primary care or remote monitoring;
- Written certification signed by a Minnesota licensed physician, physician assistant or advanced practice registered nurse that the individual with the mental or physical impairment needs assistance performing two or more “instrumental activities of daily life;”<sup>7</sup>
- An executed contract for septic sewer management or other proof of adequate septic sewer management;
- An affidavit that the applicant provided notice to adjacent property owners and residents;
- A general site map showing the location of the temporary dwelling and the other structures on the lot; and
- Compliance with setbacks and maximum floor area requirements of primary structure.

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<sup>6</sup> New Minn. Stat. § 462.3593, subd. 3 sets forth all the application criteria.

<sup>7</sup> This is a term defined in law at Minn. Stat. § 256B.0659, subd. 1(i) as “activities to include meal planning and preparation; basic assistance with paying bills; shopping for food, clothing, and other essential items; performing household tasks integral to the personal care assistance services; communication by telephone and other media; and traveling, including to medical appointments and to participate in the community.”

The law requires all of the following to sign the application: the primary caregiver, the owner of the property (on which the temporary dwelling will be located) and the resident of the property (if not the same as the property owner). However, neither the physically disabled or mentally impaired individual nor his or her power of attorney signs the application.

### **Who can host a temporary family health care dwelling?**

Placement of a temporary family health care dwelling can only be on the property where a “caregiver” or “relative” resides. The statute defines caregiver as “an individual, 18 years of age or older, who: (1) provides care for a mentally or physically impaired person; and (2) is a relative, legal guardian, or health care agent of the mentally or physically impaired person for whom the individual is caring.” The definition of “relative” includes “a spouse, parent, grandparent, child, grandchild, sibling, uncle, aunt, nephew or niece of the mentally or physically impaired person. Relative also includes half, step and in-law relationships.”

### **Is this program just for the elderly?**

**No.** The legislature did not include an age requirement for the mentally or physically impaired dweller.<sup>8</sup>

### **Who can live in a temporary family health care dwelling and for how long?**

The permit for a temporary health care dwelling must name the person eligible to reside in the unit. The law requires the person residing in the dwelling to qualify as “mentally or physically impaired,” defined as “a person who is a resident of this state and who requires assistance with two or more instrumental activities of daily living as certified by a physician, a physician assistant, or an advanced practice registered nurse, licenses to practice in this state.” The law specifically limits the time frame for these temporary dwellings permits to 6 months, with a one-time 6 month renewal option. Further, there can be only one dwelling per lot and only one dweller who resides within the temporary dwelling

### **What structures qualify as temporary family health care dwellings under the new law?**

The specific structural requirements set forth in the law preclude using pop up campers on the driveway or the “granny flat” with its own foundation as a temporary structure. Qualifying temporary structures must:

- Primarily be pre-assembled;
- Cannot exceed 300 gross square feet;
- Cannot attach to a permanent foundation;
- Must be universally designed and meet state accessibility standards;

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<sup>8</sup> The law expressly exempts a temporary family health care dwelling from being considered “housing with services establishment”, which, in turn, results in the 55 or older age restriction set forth for “housing with services establishment” not applying.

- Must provide access to water and electrical utilities (by connecting to principal dwelling or by other comparable means<sup>9</sup>);
- Must have compatible standard residential construction exterior materials;
- Must have minimum insulation of R-15;
- Must be portable (as defined by statute);
- Must comply with Minnesota Rules chapter 1360 (prefabricated buildings) or 1361 (industrialized/modular buildings), “and contain an Industrialized Buildings Commission seal and data plate or to American National Standards Institute Code 119.2”<sup>10</sup>; and
- Must contain a backflow check valve.<sup>11</sup>

### **Does the State Building Code apply to the construction of a temporary family health care dwelling?**

**Mostly, no.** These structures must meet accessibility standards (which are in the State Building Code). The primary types of dwellings proposed fall within the classification of recreational vehicles, to which the State Building Code does not apply. Two other options exist, however, for these types of dwellings. If these structures represent a pre-fabricated home, the federal building code requirements for manufactured homes apply (as stated in Minnesota Rules, Chapter 1360). If these structures are modular homes, on the other hand, they must be constructed consistent with the State Building Code (as stated in Minnesota Rules, Chapter 1361).

### **What health, safety and welfare requirements does this new law include?**

Aside from the construction requirements of the unit, the temporary family health care dwelling must be located in an area on the property where “septic services and emergency vehicles can gain access to the temporary family health care dwelling in a safe and timely manner.”

### **What local ordinances and zoning apply to a temporary health care dwelling?**

The new law states that ordinances related to accessory uses and recreational vehicle storage and parking do not apply to these temporary family health care dwellings. However, unless otherwise provided, setbacks and other local ordinances, charter provisions, and applicable state laws still apply. Because conflicts may arise between the statute and one or more of the city’s other local ordinances, cities should confer with their city attorneys to analyze their current ordinances in light of the new law.

### **What permit process should cities follow for these permits?**

The law creates a new type of expedited permit process. The permit approval process found in Minn. Stat. § 15.99 generally applies; however, the new law shortens the time frame for which the local governmental unit has to make a decision on granting the permit. Due to the time sensitive

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<sup>9</sup> The Legislature did not provide guidance on what represents “other comparable means”.

<sup>10</sup> ANSI Code 119.2 has been superseded by NFPA 1192. For more information, the American National Standards Institute website is located at <https://www.ansi.org/>.

<sup>11</sup> New Minn. Stat. § 462.3593, subd. 2 sets forth all the structure criteria.

nature of issuing a temporary dwelling permit, the city has only 15 days (rather than 60 days) (no extension is allowed) to either issue or deny a permit. The new law waives the public hearing requirement and allows the clock to restart if a city deems an application incomplete. If a city deems an application incomplete, the city must provide the applicant written notice, within five business days of receipt of the application, telling the requester what information is missing. For those councils that regularly meet only once a month, the law provides for a 30-day decision.

### **Can cities collect fees for these permits?**

Cities have flexibility as to amounts of the permit fee. The law sets the fee at \$100 for the initial permit with a \$50 renewal fee, unless a city provides otherwise by ordinance

### **Can cities inspect, enforce and ultimately revoke these permits?**

**Yes**, but only if the permit holder violates the requirements of the law. The statute allows for the city to require the permit holder to provide evidence of compliance and also authorizes the city to inspect the temporary dwelling at times convenient to the caregiver to determine compliance. The permit holder then has sixty (60) days from the date of revocation to remove the temporary family health care dwelling. The law does not address appeals of a revocation.

### **How should cities handle data it acquires from these permits?**

The application data may result in the city possessing and maintaining nonpublic data governed by the Minnesota Government Data Practices Act. To minimize collection of protected health data or other nonpublic data, the city could, for example, request that the required certification of need simply state “that the person who will reside in the temporary family health care dwelling needs assistance with two or more instrumental activities of daily living”, without including in that certification data or information about the specific reasons for the assistance, the types of assistance, the medical conditions or the treatment plans of the person with the mental illness or physical disability. Because of the complexities surrounding nonpublic data, cities should consult their city attorneys when drafting a permit application.

### **Should the city consult its city attorney?**

**Yes**. As with any new law, to determine the potential impact on cities, the League recommends consulting with your city attorney.

### **Where can cities get additional information or ask other questions.**

For more information, contact Staff Attorney Pamela Whitmore at [pwhitmore@lmc.org](mailto:pwhitmore@lmc.org) or LMC General Counsel Tom Grundhoefer at [tgrundho@lmc.org](mailto:tgrundho@lmc.org). If you prefer calling, you can reach Pamela at 651.281.1224 or Tom at 651.281.1266.

**ADMINISTRATIVE**

**2016 AMENDABLE FEE SCHEDULE EXHIBIT A**

ADMINISTRATIVE CHARGES		\$25.00
COPIES	Y	.25 PER SHEET (Cost includes MN Sales Tax)
FAX	Y	LONG DISTANCE FAX @ \$2.00 1 <sup>ST</sup> PAGE THEREAFTER \$1.00 PER PAGE
ASSESSMENT SEARCH FEE		\$20.00 EACH
911 ADDRESS SIGN/POST/LABOR (BLUE SIGN)		\$25.00
SUMMER RECREATION FEES		SEE LIST-REC REGISTRATION FILE
LATE FEE (UTILITY BILLS)		10% EVERY MONTH
LATE FEE (INVOICES)		10% -1 <sup>ST</sup> MONTH THEREAFTER 1%
NSF CHECK		\$25.00
PEDDLERS LICENSE		\$25.00
SIGN IN VIOLATION ( RETRIEVE SIGNS FEE)		\$25.00 PER SIGN
NEWSLETTER AD		1/8 Page \$25.00 1/4 Page \$35.00 1/2 Page \$50.00 Full Page \$75.00 Insert \$150.00

**LICENSE**

**TAXABLE**

LIQUOR LICENSES-	ON SALE	\$1,250.00
	OFF SALE	\$100.00
	3.2 LIQUOR	\$10.00
	SUNDAY	\$150.00
	WINE	\$25.00
	ONE TO FOUR DAY -	\$20.00
TOBACCO LICENSES		\$12.00

**MAINTENANCE**

**TAXABLE**

MAINTENANCE/PUBLIC WORKS WAGE CHARGE		\$35.00 PER HOUR
TANDEM AXLE DUMP TRUCK		\$80.00 PER HOUR LABOR/EQUIPMENT
TANDEM AXLE DUMP TRUCK WITH PLOW		\$100.00 PER HOUR LABOR/EQUIPMENT
1 TON TRUCK		\$60.00 PER HOUR LABOR/EQUIPMENT
1 TON TRUCK WITH PLOW		\$75.00 PER HOUR LABOR/EQUIPMENT
SKID LOADER		\$65.00 PER HOUR LABOR/EQUIPMENT
MAIL BOX		\$95.00 PICKUP/\$120.00 IF DELIVERED
FRONT END LOADER		\$100.00 PER HOUR LABOR/EQUIPMENT

**RENTAL**

**TAXABLE**

APARTMENT RENTAL REGISTRATION		\$50.00/UNIT MIN \$100.00
PASTURE RENT (EAGLE PARK APPX 65 ACRES)		Based on Current Property Tax/YR
LIONS PARK- PLEASANT LAKE (Fees include MN Sales Tax)	Y	\$25.00 Resident
	Y	\$50.00 Non-Resident
	Y	\$100.00 Event
		\$25.00 City Building
DEPOSIT FEE FOR PARK RENTAL		\$50.00 Minimum (Deposit is returned if shelter & grounds are left in very good condition after the event).
EAGLE PARK (Fees include MN Sales Tax)	Y	\$25.00 Resident
	Y	\$50.00 Non-Resident
DEPOSIT FEE FOR PARK RENTAL		\$50.00 Minimum (Deposit is returned if shelter & grounds are left in very good condition after the event).
COMMUNITY PARK (Fees include MN Sales Tax)	Y	\$25.00 Resident
	Y	\$50.00 Non-Resident
DEPOSIT FEE FOR PARK RENTAL		\$50.00 Minimum (Deposit is returned if shelter & grounds are left in very good condition after the event).
COMMUNITY BALL FIELD (Fees include MN Sales Tax)	Y	\$25.00 Resident
	Y	\$50.00 Non-Resident
	Y	\$100.00 Event
DEPOSIT FEE FOR PARK RENTAL		\$50.00 Minimum (Deposit is returned if shelter & grounds are left in very good condition after the event).
CITY HALL RENTAL		1 - 29 people: \$50.00 PER ROOM 30 and More \$75.00 PER ROOM
For businesses, organizations, non-profits. No Private Parties		\$25.00 KITCHEN USE
Rooms available: Council Chambers (seats about 60), Front and Back meeting rooms (seats about 14)		NON PROFITS - DEPOSIT OF \$50.00 RETURNED IF ROOM IS CLEANED ASK TO GIVE A DONATION TO HELP COVER THE COSTS TO THE CITY

**SEWER**

**2016 AMENDABLE FEE SCHEDULE EXHIBIT A**

SEWER LICENSE FEE (APPLICATION)	\$40.00 ANNUAL FEE
SEWER/WATER EXCAV PERMIT	\$50.00
SEWER USER FEES (DOWNTOWN AREA)	\$14.00/MONTH DEBT SERVICE + \$12.00/MONTH FLAT RATE-OM & R(Operation/Maintenance & Replacement) \$1.22/1000 GALLONS
<b>Significant Industrial User (SIU) SEWER</b>	<b>\$50.00/MONTH FLAT RATE-OM &amp; R(Operation/Maintenance &amp; Replacement)</b>
<b>SIC FLOW SEWER</b>	<b>1.65 0-720,000 GALLONS</b>
	<b>3.30 720,001 + GALLONS</b>
<b>SIC-CBOD</b>	<b>0.74 0-21 UNITS</b>
	<b>1.48 22 + UNITS</b>
<b>SIC-TSS</b>	<b>0.42 0-31 UNITS</b>
	<b>0.84 32 + UNITS</b>
LAKE AREA SEWER USER FEES (Grand & Pleasant Lakes )	
SEWER ONLY- <b>HOMESTEAD RESIDENTS</b>	\$27.43/MONTH FLAT RATE-O & M (Operation & Maintenance only)
SEWER ONLY- <b>BUSINESS</b>	\$27.43/MONTH FLAT RATE-O & M (Operation & Maintenance only)
	\$1.22/1000 GALLONS Minimum Gallons 1000 Adopted 5/4/05
SEWER ONLY- <b>SEASONAL (NON-HOMESTEAD) RESIDENTS</b>	\$20.57/MONTH FLAT RATE-(Based on 6 months as full fee & 6 months at ½ fee of Homestead Residents)

**WATER**

**TAXABLE**

SAFE WATER FEE		.53/MO REIMB TO STATE
WATER USER FEES		\$26.00/BI-MONTH FLAT FEE-OM & R (Operations/Maintenance & Replacement)+ 0-4000 \$3.00/PER 1000 GALLONS 4001-8,000 \$3.50/PER 1000 GALLONS 8001-14,000 \$4.25/PER 1000 GALLONS 14,001+ \$4.75/PER 1000 GALLONS
WATER METERS- Residential-radio read meter	Y	Total Cost + Sales Tax 6.875% + 60 (Sales Tax 6.875% + 25-admin fee; 35-Maint charge)
- Commercial-radio read meter	Y	Total Cost + Sales Tax 6.875% + 60 (Sales Tax + 25-admin fee; 35-Maint charge)
WATER RECONNECT FEE	Y-COMMERICAL	\$100.00
WATER RATE SALES TO CONTRACTORS	Y	\$5.00/THOUSAND GALLONS+Sales Tax 6.875%+25.00 FLAT RATE Adpt10/4/06eff11/1/06

**ZONING/PERMITS**

**TAXABLE**

BUILDING PERMITS		SEE PERMIT SCHEDULE
CONDITIONAL USE PERMIT		\$200.00
CONSTRUCTION SITE PERMIT		\$25.00
EXCAVATION PERMIT		\$20.00
MECHANICAL & PLUMBING PERMITS (each)		
Residential		
New House		\$75.50
Remodel		\$40.50
Commercial		
Contract Valuation \$2500 or less		\$40.50
Contract Valuation \$2501 and up		1.5% of contract valuation
PLATTING		
Administrative Plat		\$100.00
Preliminary Plat		
1-3 Lots		\$300.00
4-10 Lots		\$500.00
11-40 Lots		\$1,500.00
Over 40 Lots		\$5,000.00
Final Plat		\$300.00
REZONE		\$200.00
STEARNS COUNTY ENVIRONMENTAL SERVICE		ACTUAL COST
VARIANCE		\$200.00
FINANCIAL ASSISTANCE APPL FEE		\$2,500
ZONING MAP	Y	\$2.00 (Fee includes MN Sales Tax)
ZONING MANUAL	Y	\$25.00 (Fee includes MN Sales Tax)
ZONING/SUBDIVISION FEES-Public Land Dedication Fee		
Single Family Development		1,800 SQ FEET PER LOT OR BASED ON VALUE OF LAND
Multi Family Development		1,500 SQ FEET PER LOT OR BASED ON VALUE OF LAND

**ROCKVILLE CITY COUNCIL MEETING MINUTES**  
**JUNE 15<sup>TH</sup>, 2016**  
**ROCKVILLE CITY HALL**

**Item 1) Call to Order / Pledge of Allegiance**

The meeting was called to order by Mayor Hagen at 6:00 p.m. and the Pledge of Allegiance was recited.

**Item 2) Roll Call**

Roll call was taken and the following were present: Mayor Jeff Hagen; Council Members: Rick Tallman, Duane Willenbring. Council Member Don Simon arrived at 6:10 p.m. Absent: Sue Palmer

Staff members present: City Administrator Martin Bode, City Engineer David Blommel w/SEH, Stearns County Sheriff Victor Weiss.

Others present: Paul Wirth, Kristian Olson, Andrew Laudenbach, Dan Laudenbach, Tудie Hermanutz, Mindy Peterson, Brandon Peterson, Amanda Filla, Kathleen Stanger, Nick Filla.

**Item 3) Approval of Agenda**

Hagen requested approval of the agenda.

Tallman would like to add the following 2 items:

***Item 10) Other Business:*** *City asset inventory list*

***Council Agenda:*** *Discussion on how the agenda is prepared.*

***Motion by Willenbring, second by Tallman, to approve the agenda with additions as presented. Motion passed unanimously.***

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

No one appeared.

**Item 5) Approval Rockville City Council Minutes of April 27 and May 18, 2016**

***Motion by Tallman, second by Willenbring, to approve the City Council minutes of April 27 and May 18, 2016. Motion passed unanimously.***

**Item 6) Approval of Bills Paid**

Willenbring questioned the attorney fee for Rockfest.

***Motion by Willenbring, second by Tallman, to approve the bills paid for May and June. Motion passed unanimously.***

**Item 7) Consent Agenda:**

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

***Member Willenbring requested Item 7.2 be removed for discussion. Motion by Willenbring, second by Tallman, to approve the rest of the Consent Agenda. Motion passed unanimously.***

7.2) Resolution 2016-14 - Acknowledge May/June Donation

Member Willenbring inquired if by accepting this donation for the Rockfest Department are we able to accept future donation for this department. The answer was yes.

**Motion by Willenbring, second by Tallman, to approve Resolution 2016-14 as presented. Motion passed unanimously.**

**Item 8) Department Reports:**

1) Sheriff's Report (Victor Weiss)

Officer Victor Weiss reviewed with the Council the May 2016 written Sheriff's Report of the City of Rockville activity.

2) Planning Commission Committee submitted the following:

**a. Conditional Use Permit (CUP) Laudenbach Properties LLC, DBA All Campers**

Re: Conditional Use Permit Request

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

Conditional Use Permit Requested:

Approval for operation of RV Service, Repair and Customization

Relevant Information:

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

SECTION 22 Subdivision (4): Conditional Uses reads:

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

PLANNING COMMISSION RECOMMENDATION:

1. Consider approval.

**b. Conditional Use Permit (CUP) Timothy Massmann/Kristian Olson of Buell Consulting**

Re: Conditional Use Permit Request

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

Conditional Use Permit Requested:

For construction of a new 170 foot monopole wireless communications tower

Relevant Information:

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

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

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

PLANNING COMMISSION RECOMMENDATIONS:

Approve with the following conditions:

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

**c. Fence Variance Darwin Voigt DBA MAR-DAR LLC**

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

Permit Requested:

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

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

**Section 10, Subdivision 3: FENCE REGULATIONS**

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

PLANNING COMMISSION RECOMMENDATIONS:

1. Consider Approval with the following conditions.

***Motion by Willenbring, second by Tallman, to approve the Conditional Use Permit (CUP), Laudenbach Properties LLC, DBA All Campers; the Conditional Use Permit (CUP), Timothy Massmann/Kristian Olson of Buell Consulting; and the Fence Variance, Darwin Voigt DBA MAR-DAR LLC as presented. Motion carried unanimously.***

3) Rock Fest

Kathleen Court-Stanger provided an update with the pros and cons from this year's festival held on June 5, 2016.

4) Fire Department (Marty)

- a. Approve Two New Firefighter Applicants: Abbey Heurung and Frank Froehle

***Motion by Willenbring, second by Tallman, to approve the two new firefighter applicants as presented. Motion passed unanimously.***

5) City Engineer

- a. Resolution 2016-13 Authorizing Preparation of 2017-01 St Improvement Report

Dave Blommel, SEH Engineer, presented a street improvement report and council reviewed.

***Motion by Willenbring, second by Simon, to approve Resolution 2016-13 Authorizing Preparation of 2017-01 Street Improvement Report. Motion passed unanimously.***

- b. SCADA

Dave Blommel reviewed the quotes for SCADA (Supervisory Control and Data Acquisition) which provides an updated alarm system at the lift stations and public works facility. The initial investment is \$46,000.00

***Motion by Hagen, second by Simon, to approve the SCADA system quote as presented.***

***Roll Call Vote: AYES: Simon, Hagen. NAYS: Willenbring, Tallman  
Motion failed on a 2 to 2 vote.***

Item postponed to the July Council meeting.

6) Parks

- a. Approve two new P/T Concession Stand Employees: April Stenseth and deb Bode.

***Motion by Hagen, second by Simon, to approve the two new P/T concession stand employees. Motion passed unanimously.***

- b. Rocori Trail Construction Board (RTCB) Invoice

***Motion by Hagen, second by Willenbring, to approve the Rocori Trail Committee Board (RTCB) invoice. Motion passed unanimously.***

**Item 9) Council Action:**

- 1) Appropriations, Allocations and Transfers

- a) Discussion on upgrading council members with computer tablets.

- b) Discussion was held regarding upgrading the council chambers IT equipment.

***Motion by Simon, second by Willenbring, to approve Item 1.b upgrading the council chambers IT equipment. Motion passed unanimously.***

2) 861 Prairie Court Special Assessment

Discussion to approve a special assessment on 861 Prairie Court for over 5 years at 5% interest.

***Motion by Simon, second by Willenbring, to approve the special assessment for 861 Prairie Court over 5 years at 5% interest. Motion passed unanimously.***

**Item 10) Other Business**

1) Franchise Fee(s)

Discussion on the feasibility of franchise fees

2) Mayors Report

a. 25683 Lake Road Nuisance Violation

3) Stearns County Emergency Management (SCEM) Meeting June 22, 2016 FYI

4) State Demographic Population Annual Report FYI

5) Grand Fondo 06.25.16 FYI

6) Other

a. Discussion on having a city asset inventory list

b. Preparing city council packets

c. Allocating water tower rent

d. Anderson Trucking delivery of Veteran's Memorial Monument - World Trade Center artifact on June 22, 2016, 7 pm

e. Election training for city employees June 20<sup>th</sup> 2016

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

Tudie Hermanutz, Rockville, requested a trash receptacle at Eagle Park.

Nick Filla, Rockville, direct deposit inquiry.

Paul Wirth, County Road 6, commented on the positive flow of the council meetings.

It was noted for the record that open forum is an opportunity for the public to make comments, not to have a two way dialog with the Council, Staff or others in attendance.

**Item 12) Adjourn**

***Motion made by Hagen, second by Tallman, to adjourn the meeting at 7:53 p.m. Motion carried.***

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

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***Jeff Hagen***

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
DEPT							
	101			\$566.36	06/22/16	001054E	STATE TAX W/H-
				\$491.47	06/13/16	016909	EMPLOYEE PORTION HEALTH INS.
				\$1,965.85	06/13/16	016909	EMPLOYER PD HEALTH INS.
				\$56.63	06/27/16	016947	EMPLOYEE PORTION
				\$1,411.45	06/22/16	001053E	RETIRE CONTR-
				\$1,320.50	06/22/16	001055E	FEDERAL W/H -
				\$2,151.70	06/22/16	001055E	FICA/MEDICARE -
				\$300.00	07/06/16	016955	INCENTIVE NICK W
				\$1,416.31	07/08/16	001056E	RETIRE CONTR-
				\$1,284.00	07/08/16	001058E	FEDERAL W/H -
				\$534.96	07/08/16	001057E	STATE TAX W/H-
				\$1,704.08	07/08/16	001058E	FICA/MEDICARE -
DEPT				\$13,203.31			
DEPT 41000 General Government (GENERAL)							
101	41000	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		134	Employer Paid Life Insurance	\$18.20	06/27/16	016947	LTD/STD
		135	Empl r Pd Short/Long Term Ins	\$226.54	06/27/16	016947	LTD/STD
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		311	Assessor	\$15,215.00	06/20/16	016935	ANNUAL ASSESSING FEE
		321	Telephone	\$71.43	06/22/16	016928	251-5836 City Hall
		322	Postage	\$286.13	06/14/16	016921	2ND QTR NEWSLETTER MAILING
		322	Postage	\$244.98	06/14/16	016921	BULK RATE MAILING
		323	Internet/E-mail/Web Site	\$6.00	06/13/16	016914	CITY HALL
		336	Safety Training	\$28.99	06/14/16	016921	SAFETY TRAINING
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL
		413	Copier/Printer Lease	\$20.68	06/27/16	016941	COPIER/LEASE
DEPT 41000 General Government (GENERAL)				\$16,205.99			
DEPT 41110 Council/Mayor/Boards							
101	41110	106	Cleaning Person	\$44.40	06/27/16	016943	CLEAN CITY HALL
		200	Office Supplies	\$40.00	06/14/16	016921	OFFICE PAPER
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$242.33	06/14/16	016921	ACROBAT PRO
		210	Operating Supplies/Expenses	\$20.00	06/20/16	016937	TOILET TISSUE, TOWEL ROLL
		321	Telephone	\$10.00	06/22/16	016928	251-5836 City Hall
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
101	41110	413	Copier/Printer Lease	\$65.00	06/27/16	016941	COPIER/LEASE
DEPT 41110 Council/Mayor/Boards				\$471.22			
DEPT 41410 Elections							
101	41410	339	Maintenance Agmt(s)	\$387.50	06/13/16	016918	Election Machine
DEPT 41410 Elections				\$387.50			
DEPT 41600 Rock-fest							
101	41600	210	Operating Supplies/Expenses	\$5.70	06/13/16	001052E	2016 PAPER & COPY MACHINE
		210	Operating Supplies/Expenses	\$60.00	06/13/16	001052E	ROCKFEST SCAVENGER HUNT
		210	Operating Supplies/Expenses	\$325.00	06/14/16	016915	ROCK-FEST PORTABLE RESTROOMS
		340	Advertising/Printing/Publishin	\$245.90	06/20/16	016929	ADV. & POSTERS
		432	Entertainment/Games	\$50.00	06/27/16	016945	PEOPLE CHOICE WINNER
		432	Entertainment/Games	\$50.00	06/27/16	016942	THEME WINNER
		432	Entertainment/Games	\$50.00	06/27/16	016940	MUSIC WINNER
DEPT 41600 Rock-fest				\$786.60			
DEPT 41800 City Administration							
101	41800	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		200	Office Supplies	\$10.96	06/14/16	016921	OFFICE PAPER
		200	Office Supplies	\$9.99	06/14/16	016921	RECEIVED STAMP
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$19.99	06/14/16	016921	SIGNATURE STAMP
		210	Operating Supplies/Expenses	\$66.06	06/20/16	016937	TOILET TISSUE, TOWEL ROLL
		321	Telephone	\$30.00	06/22/16	016928	251-5836 City Hall
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		332	Training	\$600.00	06/14/16	016921	IIMC TRAINING
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL
		413	Copier/Printer Lease	\$25.00	06/27/16	016941	COPIER/LEASE
DEPT 41800 City Administration				\$855.94			
DEPT 41940 General Govt Buildings/Plant							
101	41940	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		200	Office Supplies	\$20.00	06/14/16	016921	SIGN
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$18.42	06/20/16	016926	US Flag
		210	Operating Supplies/Expenses	\$16.61	06/20/16	016926	MN Flag
		210	Operating Supplies/Expenses	\$99.99	06/14/16	016921	CONSULT EQUIPMENT FOR COUNCIL CHAMBERS
		210	Operating Supplies/Expenses	\$54.50	07/05/16	016954	MEETING VIDEO RECORDING
		210	Operating Supplies/Expenses	\$40.00	06/20/16	016937	TOILET TISSUE, TOWEL ROLL
		321	Telephone	\$25.00	06/22/16	016928	251-5836 City Hall

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
101	41940	323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$32.00	06/28/16	016949	51-7505652-5 CITY HALL
		384	Refuse/Garbage Disposal	\$49.59	06/13/16	016923	GARBAGE-CITY HALL
		413	Copier/Printer Lease	\$10.00	06/27/16	016941	COPIER/LEASE
DEPT 41940 General Govt Buildings/Plant				\$428.10			
DEPT 42200 Fire Protection							
101	42200	200	Office Supplies	\$5.00	06/14/16	016921	OFFICE PAPER
		209	Cleaning Supp,Bldg Op Supply	\$75.97	06/14/16	016921	PAPER TOWELS, MULTI FOLD TOWELS, BATH TISSUES
		212	Gas & Oil	\$188.95	06/14/16	016916	FUEL - FIRE DEPT
		214	Radio/Pager Repair	\$145.00	06/28/16	016939	REPAIR EQUIPMENT
		220	Repair/Maint Supply-Labor Incl	\$84.42	07/06/16	016952	UNIT 1 SHRINK TUBING, WIRE, FUSE HOLDER, WIRE TERMINAL,
		220	Repair/Maint Supply-Labor Incl	\$13.93	06/28/16	016938	Engine 2 charge pump
		220	Repair/Maint Supply-Labor Incl	\$16.61	06/20/16	016926	MN Flag
		220	Repair/Maint Supply-Labor Incl	\$18.42	06/20/16	016926	US Flag
		220	Repair/Maint Supply-Labor Incl	\$37.06	06/20/16	016926	2 Loyal to Our Duty
		321	Telephone	\$71.43	06/22/16	016928	251-0072 Fire Dept
		323	Internet/E-mail/Web Site	\$65.00	06/13/16	016914	FIRE HALL
		332	Training	\$450.00	07/05/16	016964	FIRE FIGHTER TRAINING
		381	Electric Utilities	\$420.64	06/28/16	016949	51-7505661-6 FIRE HALL
		384	Refuse/Garbage Disposal	\$22.57	06/13/16	016923	GARBAGE-FIRE HALL
		413	Copier/Printer Lease	\$20.00	06/27/16	016941	COPIER/LEASE
		430	Miscellaneous	\$45.46	06/14/16	016921	RETURN TO KUSSMAUL
		433	Dues and Subscriptions	\$197.00	07/05/16	016966	ANNUAL RENEWAL & 1 ADDITION
		433	Dues and Subscriptions	\$93.00	07/05/16	016961	MN FIRE CHIEF ASSC ANNUAL DUES
		611	Bond Interest	\$500.00	07/06/16	016957	INT PMT-PUMPER-FIRE DPT
DEPT 42200 Fire Protection				\$2,470.46			
DEPT 42500 Civil Defense							
101	42500	323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$22.00	06/13/16	016919	5452511 CIVIL DEFENSE SIREN
DEPT 42500 Civil Defense				\$27.90			
DEPT 43100 Hwys, Streets, & Roads							
101	43100	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		200	Office Supplies	\$10.00	06/14/16	016921	OFFICE PAPER
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$40.00	06/20/16	016937	TOILET TISSUE, TOWEL ROLL
		212	Gas & Oil	\$403.79	06/14/16	016916	FUEL - STREETS
		220	Repair/Maint Supply-Labor Incl	\$10.98	06/21/16	016927	1 TON STROBE

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
101	43100	220	Repair/Maint Supply-Labor Incl	\$2.28	07/06/16	016952	TRUCK 3 LAMP
		220	Repair/Maint Supply-Labor Incl	\$18.07	06/27/16	016948	SHOP BOLTS, HEX DIE
		220	Repair/Maint Supply-Labor Incl	\$61.59	06/21/16	016931	SIDEWALK REPAIR
		220	Repair/Maint Supply-Labor Incl	\$41.91	07/06/16	016952	SHOP TERMINAL, SPADE TERMINAL, OEM WIRE TERMINAL, STAR
		308	Road Patching	\$92,500.00	07/05/16	016953	PATCHING LENA, RAUSCH, AHLES, GRAND LK, GLEN COVE, CHAPE
		320	Ditch Mowing	\$960.00	07/05/16	016958	RAUSCH, 220TH, 88TH, 73RD & 227TH, AHLES, 245TH, 230TH, AG
		320	Ditch Mowing	\$672.00	07/05/16	016958	234TH ST, SAUK RIVER RD, 125TH AVE, GLACIER, HALFMAN, 131
		321	Telephone	\$30.00	06/22/16	016928	251-5836 City Hall
		321	Telephone	\$75.60	06/14/16	016907	WIRELESS PHONE
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		327	Blading Roads	\$1,254.00	06/21/16	016930	RAUSCH LK, GLACIER, HALFMAN, SAUK RIVER, 125TH, 123RD, SP
		327	Blading Roads	\$95.00	06/21/16	016930	HUBERT LN
		327	Blading Roads	\$513.00	07/05/16	016958	RAUSCH, GLACIER, HALFMAN, AGATE BCH, MITHCELL LN
		340	Advertising/Printing/Publishin	\$43.40	06/13/16	016912	260th Street Improvement
		381	Electric Utilities	\$25.04	06/28/16	016949	51-4207941-0 562 CHNT & 209 BR
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL
		384	Refuse/Garbage Disposal	\$49.59	06/13/16	016923	GARBAGE-PUB WKS DPT
		387	Street Lighting-Electricity	\$95.00	06/13/16	016919	6400610 STR LIGHTS CO SIDE
		387	Street Lighting-Electricity	\$698.02	06/28/16	016949	51-4207942-1 STREETLGHTS
		387	Street Lighting-Electricity	\$37.00	06/13/16	016919	10232500 STR LGTS CORD 140/H23
		387	Street Lighting-Electricity	\$35.00	06/13/16	016919	11633200 STR LGTS CO RD 6 HY 2
		387	Street Lighting-Electricity	\$34.00	06/13/16	016919	10232600 STR LGTS CORD 8 HY 23
		387	Street Lighting-Electricity	\$109.00	06/13/16	016919	10543000 STR LIGHTS PRAIRIE DR
		387	Street Lighting-Electricity	\$71.00	06/13/16	016919	10549600 STR LIGHTS BRENTWOOD
		413	Copier/Printer Lease	\$65.00	06/27/16	016941	COPIER/LEASE
		425	Clothing Allowance	\$139.99	06/14/16	016921	GENE CLOTHING ALLOWANCE
DEPT 43100 Hwys, Streets, & Roads				\$98,184.20			
DEPT 43125 Snow Removal							
101	43125	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$18.42	06/20/16	016926	US Flag
		210	Operating Supplies/Expenses	\$16.61	06/20/16	016926	MN Flag
		210	Operating Supplies/Expenses	\$54.42	06/20/16	016926	2 POW Flag
		321	Telephone	\$6.00	06/14/16	016907	WIRELESS PHONE
		321	Telephone	\$5.00	06/22/16	016928	251-5836 City Hall
		381	Electric Utilities	\$25.03	06/28/16	016949	51-4207941-0 209 BROADWAY ST
		413	Copier/Printer Lease	\$10.00	06/27/16	016941	COPIER/LEASE
DEPT 43125 Snow Removal				\$191.57			

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
DEPT 45120 Summer Ball Program							
101	45120	210	Operating Supplies/Expenses	\$264.50	06/13/16	016922	SUMMER BALL PROGRAM T-SHIRTS
		229	Concession Supplies	\$82.86	06/13/16	016917	Concession Supplies
		229	Concession Supplies	\$239.75	06/13/16	016908	BEER-CONC STAND
		229	Concession Supplies	\$157.65	06/15/16	016924	BEER-CONC STAND
		229	Concession Supplies	\$99.80	07/06/16	016950	BEER-CONC STAND
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$124.61	06/28/16	016949	51-4207942-1 BALLPK BALL PRG
		413	Copier/Printer Lease	\$5.00	06/27/16	016941	COPIER/LEASE
				\$980.07			
DEPT 45120 Summer Ball Program							
DEPT 45122 Parks & Recreation							
101	45122	212	Gas & Oil	\$182.35	06/14/16	016916	FUEL - PARKS
		220	Repair/Maint Supply-Labor Incl	\$48.04	06/14/16	016921	MOWER TUBE, TIRE
		220	Repair/Maint Supply-Labor Incl	\$36.41	06/27/16	016948	IRRIGATION
		220	Repair/Maint Supply-Labor Incl	\$32.98	06/27/16	016948	FLUSH LEVER, COVER SEAT
		220	Repair/Maint Supply-Labor Incl	\$386.91	07/05/16	016960	9 CU YD SOIL PLANTING MIX
		220	Repair/Maint Supply-Labor Incl	\$36.49	06/27/16	016948	TOWEL, CABINET
		220	Repair/Maint Supply-Labor Incl	\$7.59	06/27/16	016948	CORD WHEEL
		294	Tree Moving/Planting/Landscape	\$60.00	07/05/16	016956	STUMP GRINDER (LIONS PARK)
		321	Telephone	\$4.00	06/14/16	016907	WIRELESS PHONE
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$11.75	06/28/16	016949	51-4207942-1 1001 OTHMAR LN
		384	Refuse/Garbage Disposal	\$12.58	06/13/16	016923	GARBAGE-PLEASANT LK
		410	Rentals-Toilet,Compr,PO Box	\$82.52	06/20/16	016932	LIONS PARK
		413	Copier/Printer Lease	\$5.00	06/27/16	016941	COPIER/LEASE
				\$912.52			
DEPT 45122 Parks & Recreation							
DEPT 46300 Planning and Zoning							
101	46300	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		200	Office Supplies	\$40.00	06/14/16	016921	OFFICE PAPER
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$20.00	06/20/16	016937	TOILET TISSUE, TOWEL ROLL
		210	Operating Supplies/Expenses	\$242.32	06/14/16	016921	ACROBAT PRO
		310	Other Professional Services	\$80.00	06/14/16	016920	REVIEW MASSMAN PLANS
		321	Telephone	\$70.00	06/22/16	016928	251-5836 City Hall
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		340	Advertising/Printing/Publishin	\$130.70	06/13/16	016912	Massmann CUP, Ladenback CUP, Mar-Dar Variance
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
101	46300	413	Copier/Printer Lease	\$60.00	06/27/16	016941	COPIER/LEASE
		429	Recording of Legal Documents	\$46.00	06/27/16	016946	76.42241.0201 CUP 24010 FIREHALL LN
		429	Recording of Legal Documents	\$46.00	06/27/16	016946	76.42146.0807 VARIANCE MAR-DAR LLC
		429	Recording of Legal Documents	\$46.00	06/27/16	016946	76.42140.0004 VARIANCE 25533 PLEASANT RD
		429	Recording of Legal Documents	\$46.00	06/27/16	016946	9882 CO RD 47
		429	Recording of Legal Documents	\$46.00	06/27/16	016944	REIMB FOR RECORDING FEE -REZONE
		429	Recording of Legal Documents	\$46.00	06/27/16	016946	76.42146.0807 IUP MAR-DAR LLC
		429	Recording of Legal Documents	\$46.00	06/27/16	016946	76.42070.0014 11056 GRAND LK RD
DEPT 46300 Planning and Zoning				\$1,058.96			
DEPT 45122 Parks & Recreation							
	205	45122	511 Trails Systems	\$5,000.00	06/20/16	016925	Council approved 6/15/16
DEPT 45122 Parks & Recreation				\$5,000.00			
DEPT 43100 Hwys, Streets, & Roads							
	215	43100	303 Engineering Fees	\$862.50	06/20/16	016934	260TH STREET PROJECT
			590 Capital Outlay	\$68,718.56	07/05/16	016965	260TH STREET
DEPT 43100 Hwys, Streets, & Roads				\$69,581.06			
DEPT 41000 General Government (GENERAL)							
	221	41000	310 Other Professional Services	\$10,045.00	06/13/16	016913	Curlyleaf pondweed control
			310 Other Professional Services	\$54.62	07/05/16	016959	LID WEBSITE EXPENSES
DEPT 41000 General Government (GENERAL)				\$10,099.62			
DEPT 47000 Debt Service (GENERAL)							
	304	47000	611 Bond Interest	\$20,068.75	07/06/16	016962	CITY FACILITIES
DEPT 47000 Debt Service (GENERAL)				\$20,068.75			
DEPT 47000 Debt Service (GENERAL)							
	308	47000	611 Bond Interest	\$1,459.50	07/06/16	016963	SERIES 2014B CO RD 82 ST IMPR
DEPT 47000 Debt Service (GENERAL)				\$1,459.50			
DEPT 49440 Water-Administration							
	601	49440	106 Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
			200 Office Supplies	\$5.00	06/14/16	016921	OFFICE PAPER
			209 Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
			210 Operating Supplies/Expenses	\$73.99	06/14/16	016921	BARCODE SCANNER
			212 Gas & Oil	\$28.80	06/14/16	016916	FUEL - WATER
			220 Repair/Maint Supply-Labor Incl	\$17.98	06/27/16	016948	SPRAY PAIT REMOVER
			221 PL LK Repair/Maint Supply Lab	\$73.87	06/14/16	016921	HYDRANT RINGS
			221 PL LK Repair/Maint Supply Lab	\$1,040.00	06/21/16	016936	Turn on Corp @26173 Bluebird Ct
			303 Engineering Fees	\$515.33	06/20/16	016934	GIS

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
601	49440	321	Telephone	\$30.00	06/14/16	016907	WIRELESS PHONE
		321	Telephone	\$46.75	06/22/16	016928	251-2120 Well house 3
		321	Telephone	\$15.00	06/22/16	016928	251-5836 City Hall
		322	Postage	\$52.70	06/14/16	016921	WATER SAMPLES
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL
		381	Electric Utilities	\$311.00	06/13/16	016919	10052700 WTR TWR WALNUT CIR
		381	Electric Utilities	\$25.03	06/28/16	016949	51-4207941-0 209 BROADWAY ST
		382	PL LK Electric Utilities	\$47.70	06/13/16	016919	10453000 PMPHOUSE 26498 79TH
		382	PL LK Electric Utilities	\$257.00	06/13/16	016919	10516700 PUMPHOUSE PLEASANT
		413	Copier/Printer Lease	\$80.00	06/27/16	016941	COPIER/LEASE
DEPT 49440 Water-Administration				\$2,714.09			
DEPT 49490 Sewer-Administration							
602	49490	106	Cleaning Person	\$44.45	06/27/16	016943	CLEAN CITY HALL
		200	Office Supplies	\$5.00	06/14/16	016921	OFFICE PAPER
		209	Cleaning Supp,Bldg Op Supply	\$11.64	07/05/16	016951	RENTAL OF RUGS-CITY HALL
		210	Operating Supplies/Expenses	\$73.99	06/14/16	016921	BARCODE SCANNER
		212	Gas & Oil	\$28.81	06/14/16	016916	FUEL - SEWER
		220	Repair/Maint Supply-Labor Incl	\$16.65	07/06/16	016952	SEWER GLOVES
		289	Grinderstation Repairs/Parts	\$1,515.00	06/21/16	016933	25983 80th ave
		293	Wastewtr Bill-Lakes Area	\$3,711.11	06/13/16	016911	MAY WASTEWTR BILL-LAKES AREA
		303	Engineering Fees	\$515.33	06/20/16	016934	GIS
		312	Wastewater Bill-Core City	\$2,687.35	06/13/16	016911	MAY WASTEWTR BILL-CORE CITY
		321	Telephone	\$29.97	06/14/16	016907	GRINDERSTATION PHONE
		321	Telephone	\$30.00	06/14/16	016907	WIRELESS PHONE
		321	Telephone	\$50.00	06/22/16	016928	685-4204 Sewer
		321	Telephone	\$15.00	06/22/16	016928	251-5836 City Hall
		321	Telephone	\$46.66	06/13/16	016910	259-1473 Sewer
		321	Telephone	\$205.50	06/13/16	016910	612-E16-2655 Sewer
		323	Internet/E-mail/Web Site	\$5.90	06/13/16	016914	CITY HALL
		381	Electric Utilities	\$139.00	06/13/16	016919	10406000 LIFT ST PRAIRIE IND
		381	Electric Utilities	\$25.03	06/28/16	016949	51-4207941-0 209 BROADWAY ST
		381	Electric Utilities	\$74.00	06/13/16	016919	10405800 LIFT ST GRAND LAKE
		381	Electric Utilities	\$232.99	06/28/16	016949	51-4207944-3 LIFT STATION
		381	Electric Utilities	\$31.95	06/28/16	016949	51-7505652-5 CITY HALL
		381	Electric Utilities	\$146.00	06/13/16	016919	10405900 LIFT ST PLEAS LAKE
		381	Electric Utilities	\$62.00	06/13/16	016919	10440600 LIFT ST PLEAS RD
		413	Copier/Printer Lease	\$100.00	06/27/16	016941	COPIER/LEASE

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council MMB2**

FUN	DEPT	OBJ	OBJ Descr	Amount	Tran Date	Check	Comments
	DEPT 49490		Sewer-Administration	\$9,803.33			
				\$254,890.69			

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
<b>10600 COMBINED CITY ACCT</b>					
Paid Chk#	001052E	6/13/2016			<b>CITY OF ROCKVILLE</b>
E 101-41600-210	Operating Supplies/Expenses		\$5.70		2016 PAPER & COPY MACHINE
E 101-41600-210	Operating Supplies/Expenses		\$60.00		ROCKFEST SCAVENGER HUNT
	<b>Total CITY OF ROCKVILLE</b>		\$65.70		
<b>Paid Chk# 001053E 6/24/2016 PERA</b>					
G 101-21704	PERA		\$1,411.45		RETIRE CONTR-
	<b>Total PERA</b>		\$1,411.45		
<b>Paid Chk# 001054E 6/24/2016 MN REVENUE</b>					
G 101-21702	State Withholding		\$566.36		STATE TAX W/H-
	<b>Total MN REVENUE</b>		\$566.36		
<b>Paid Chk# 001055E 6/24/2016 EFTPS-ELECTRONIC FED TAX PMT</b>					
G 101-21703	FICA/Medicare Withholding		\$2,151.70		FICA/MEDICARE -
G 101-21701	Federal Withholding		\$1,320.50		FEDERAL W/H -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>		\$3,472.20		
<b>Paid Chk# 001056E 7/8/2016 PERA</b>					
G 101-21704	PERA		\$1,416.31		RETIRE CONTR-
	<b>Total PERA</b>		\$1,416.31		
<b>Paid Chk# 001057E 7/8/2016 MN REVENUE</b>					
G 101-21702	State Withholding		\$534.96		STATE TAX W/H-
	<b>Total MN REVENUE</b>		\$534.96		
<b>Paid Chk# 001058E 7/8/2016 EFTPS-ELECTRONIC FED TAX PMT</b>					
G 101-21701	Federal Withholding		\$1,284.00		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,704.08		FICA/MEDICARE -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>		\$2,988.08		
<b>Paid Chk# 016907 6/14/2016 AT &amp; T MOBILITY</b>					
E 101-43100-321	Telephone		\$75.60		WIRELESS PHONE
E 601-49440-321	Telephone		\$30.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$30.00		WIRELESS PHONE
E 101-43125-321	Telephone		\$6.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$29.97		GRINDERSTATION PHONE
E 101-45122-321	Telephone		\$4.00		WIRELESS PHONE
	<b>Total AT &amp; T MOBILITY</b>		\$175.57		
<b>Paid Chk# 016908 6/14/2016 BERNICK COMPANIES</b>					
E 101-45120-229	Concession Supplies		\$239.75		BEER-CONC STAND
	<b>Total BERNICK COMPANIES</b>		\$239.75		
<b>Paid Chk# 016909 6/14/2016 BLUE CROSS BLUE SHIELD OF MN</b>					
G 101-21706	City Portion Health Ins		\$1,965.85		EMPLOYER PD HEALTH INS.
G 101-21705	Health Insurance		\$491.47		EMPLOYEE PORTION HEALTH INS.
	<b>Total BLUE CROSS BLUE SHIELD OF MN</b>		\$2,457.32		
<b>Paid Chk# 016910 6/14/2016 CENTURYLINK</b>					
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
E 602-49490-321	Telephone		\$46.66		259-1473 Sewer

CITY OF ROCKVILLE

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		Check Amt	Invoice	Comment
<b>Total CENTURYLINK</b>		\$252.16		
Paid Chk#	016911	6/14/2016	<b>CITY OF COLD SPRING</b>	
E 602-49490-293	Wastewtr Bill-Lakes Area	\$3,711.11		MAY WASTEWTR BILL-LAKES AREA
E 602-49490-312	Wastewater Bill-Core City	\$2,687.35		MAY WASTEWTR BILL-CORE CITY
<b>Total CITY OF COLD SPRING</b>		\$6,398.46		
Paid Chk#	016912	6/14/2016	<b>COLD SPRING RECORD INC</b>	
E 101-46300-340	Advertising/Printing/Publishin	\$130.70	3023	Massmann CUP, Ladenback CUP, Mar-Dar Variance
E 101-43100-340	Advertising/Printing/Publishin	\$43.40	3023	260th Street Improvement
<b>Total COLD SPRING RECORD INC</b>		\$174.10		
Paid Chk#	016913	6/14/2016	<b>LAKE MANAGEMENT, INC.</b>	
E 221-41000-310	Other Professional Services	\$10,045.00	35298	Curlyleaf pondweed control
<b>Total LAKE MANAGEMENT, INC.</b>		\$10,045.00		
Paid Chk#	016914	6/14/2016	<b>MIDCO</b>	
E 101-42500-323	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 101-41940-323	Internet/E-mail/Web Site	\$5.90		CITY HALL
E 101-45120-323	Internet/E-mail/Web Site	\$5.90		CITY HALL
E 101-45122-323	Internet/E-mail/Web Site	\$5.90		CITY HALL
E 101-42200-323	Internet/E-mail/Web Site	\$65.00	138335601807	FIRE HALL
<b>Total MIDCO</b>		\$130.00		
Paid Chk#	016915	6/14/2016	<b>NELSONS SANITATION &amp; RENTAL</b>	
E 101-41600-210	Operating Supplies/Expenses	\$325.00	A-16477	ROCK-FEST PORTABLE RESTROOMS
<b>Total NELSONS SANITATION &amp; RENTAL</b>		\$325.00		
Paid Chk#	016916	6/14/2016	<b>ROCKVILLE GAS &amp; BAIT</b>	
E 101-43100-212	Gas & Oil	\$403.79		FUEL - STREETS
E 601-49440-212	Gas & Oil	\$28.80		FUEL - WATER
E 101-45122-212	Gas & Oil	\$182.35		FUEL - PARKS
E 101-42200-212	Gas & Oil	\$188.95		FUEL - FIRE DEPT
E 602-49490-212	Gas & Oil	\$28.81		FUEL - SEWER
<b>Total ROCKVILLE GAS &amp; BAIT</b>		\$832.70		
Paid Chk#	016917	6/14/2016	<b>SAMS CLUB/GEMB</b>	
E 101-45120-229	Concession Supplies	\$82.86		Concession Supplies
<b>Total SAMS CLUB/GEMB</b>		\$82.86		
Paid Chk#	016918	6/14/2016	<b>STEARNS CO AUDITOR-TREASURER</b>	
E 101-41410-339	Maintenance Agmt(s)	\$387.50	2015-0000008	Election Machine
<b>Total STEARNS CO AUDITOR-TREASURER</b>		\$387.50		
Paid Chk#	016919	6/14/2016	<b>STEARNS ELECTRIC ASOC INC</b>	
E 601-49440-382	PL LK Electric Utilities	\$47.70		10453000 PMPHOUSE 26498 79TH

CITY OF ROCKVILLE

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		Check Amt	Invoice	Comment
E 602-49490-381	Electric Utilities	\$74.00		10405800 LIFT ST GRAND LAKE
E 101-43100-387	Street Lighting-Electricity	\$37.00		10232500 STR LGTS CORD 140/H23
E 602-49490-381	Electric Utilities	\$139.00		10406000 LIFT ST PRAIRIE IND
E 602-49490-381	Electric Utilities	\$62.00		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 CO RD 6 HY 2
E 101-43100-387	Street Lighting-Electricity	\$71.00		10549600 STR LIGHTS BRENTWOOD
E 101-43100-387	Street Lighting-Electricity	\$109.00		10543000 STR LIGHTS PRAIRIE DR
E 101-43100-387	Street Lighting-Electricity	\$34.00		10232600 STR LGTS CORD 8 HY 23
E 601-49440-382	PL LK Electric Utilities	\$257.00		10516700 PUMPHOUSE PLEASANT
E 101-42500-381	Electric Utilities	\$22.00		5452511 CIVIL DEFENSE SIREN
E 602-49490-381	Electric Utilities	\$146.00		10405900 LIFT ST PLEAS LAKE
E 601-49440-381	Electric Utilities	\$311.00		10052700 WTR TWR WALNUT CIR
<b>Total</b>	<b>STEARNS ELECTRIC ASOC INC</b>	<b>\$1,439.70</b>		

Paid Chk# 016920	6/14/2016	<b>STRACK CONSULTING LLC</b>		
E 101-46300-310	Other Professional Services	\$80.00		REVIEW MASSMAN PLANS
<b>Total</b>	<b>STRACK CONSULTING LLC</b>	<b>\$80.00</b>		

Paid Chk# 016921	6/14/2016	<b>VISA</b>		
E 101-41000-322	Postage	\$244.98		BULK RATE MAILING
E 101-41800-332	Training	\$600.00		IIMC TRAINING
E 602-49490-210	Operating Supplies/Expenses	\$73.99		BARCODE SCANNER
E 601-49440-210	Operating Supplies/Expenses	\$73.99		BARCODE SCANNER
E 101-41000-336	Safety Training	\$28.99		SAFETY TRAINING
E 101-41940-210	Operating Supplies/Expenses	\$99.99		CONSULT EQUIPMENT FOR COUNCIL CHAMBERS
E 101-41000-322	Postage	\$286.13		2ND QTR NEWSLETTER MAILING
E 602-49490-200	Office Supplies	\$5.00		OFFICE PAPER
E 101-42200-200	Office Supplies	\$5.00		OFFICE PAPER
E 601-49440-200	Office Supplies	\$5.00		OFFICE PAPER
E 101-46300-200	Office Supplies	\$40.00		OFFICE PAPER
E 101-41800-200	Office Supplies	\$10.96		OFFICE PAPER
E 101-41110-200	Office Supplies	\$40.00		OFFICE PAPER
E 101-42200-209	Cleaning Supp,Bldg Op Supply	\$75.97		PAPER TOWELS, MULTI FOLD TOWELS, BATH TISSUES
E 101-42200-430	Miscellaneous	\$45.46		RETURN TO KUSSMAUL
E 101-46300-210	Operating Supplies/Expenses	\$242.32		ACROBAT PRO
E 101-41110-210	Operating Supplies/Expenses	\$242.33		ACROBAT PRO
E 601-49440-322	Postage	\$52.70		WATER SAMPLES
E 101-43100-425	Clothing Allowance	\$139.99		GENE CLOTHING ALLOWANCE
E 101-41800-200	Office Supplies	\$9.99		RECEIVED STAMP
E 101-41940-200	Office Supplies	\$20.00		SIGN
E 101-45122-220	Repair/Maint Supply-Labor Incl	\$48.04		MOWER TUBE, TIRE
E 601-49440-221	PL LK Repair/Maint Supply Lab	\$73.87		HYDRANT RINGS
E 101-43100-200	Office Supplies	\$10.00		OFFICE PAPER
E 101-41800-210	Operating Supplies/Expenses	\$19.99		SIGNATURE STAMP
<b>Total</b>	<b>VISA</b>	<b>\$2,494.69</b>		

Paid Chk# 016922	6/14/2016	<b>WEBER CUSTOM PRINTING</b>		
E 101-45120-210	Operating Supplies/Expenses	\$264.50	948	SUMMER BALL PROGRAM T-SHIRTS
<b>Total</b>	<b>WEBER CUSTOM PRINTING</b>	<b>\$264.50</b>		

Paid Chk# 016923	6/14/2016	<b>WEST CENTRAL SANITATION, INC</b>		
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CITY OF ROCKVILLE

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JUNE 2016 to JULY 2016

			Check Amt	Invoice	Comment
E 101-42200-384	Refuse/Garbage Disposal		\$22.57		GARBAGE-FIRE HALL
E 101-43100-384	Refuse/Garbage Disposal		\$49.59		GARBAGE-PUB WKS DPT
E 101-41940-384	Refuse/Garbage Disposal		\$49.59		GARBAGE-CITY HALL
E 101-45122-384	Refuse/Garbage Disposal		\$12.58		GARBAGE-PLEASANT LK
<b>Total WEST CENTRAL SANITATION, INC</b>			\$134.33		
<hr/>					
Paid Chk# 016924	6/15/2016	<b>C &amp; L DISTRIBUTING, INC</b>			
E 101-45120-229	Concession Supplies		\$157.65		BEER-CONC STAND
<b>Total C &amp; L DISTRIBUTING, INC</b>			\$157.65		
<hr/>					
Paid Chk# 016925	6/20/2016	<b>ROCORI TRAIL CONSTRUCTION BOAR</b>			
E 205-45122-511	Trails Systems		\$5,000.00		Council approved 6/15/16
<b>otal ROCORI TRAIL CONSTRUCTION BOAR</b>			\$5,000.00		
<hr/>					
Paid Chk# 016926	6/22/2016	<b>ALL FLAGS, LLC</b>			
E 101-43125-210	Operating Supplies/Expenses		\$16.61		MN Flag
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$16.61		MN Flag
E 101-41940-210	Operating Supplies/Expenses		\$16.61		MN Flag
E 101-43125-210	Operating Supplies/Expenses		\$18.42		US Flag
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$18.42		US Flag
E 101-41940-210	Operating Supplies/Expenses		\$18.42		US Flag
E 101-43125-210	Operating Supplies/Expenses		\$54.42		2 POW Flag
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$37.06		2 Loyal to Our Duty
<b>Total ALL FLAGS, LLC</b>			\$196.57		
<hr/>					
Paid Chk# 016927	6/22/2016	<b>BATTERIES PLUS</b>			
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$10.98	036-437352	1 TON STROBE
<b>Total BATTERIES PLUS</b>			\$10.98		
<hr/>					
Paid Chk# 016928	6/22/2016	<b>CENTURYLINK</b>			
E 601-49440-321	Telephone		\$46.75		251-2120 Well house 3
E 101-43125-321	Telephone		\$5.00		251-5836 City Hall
E 602-49490-321	Telephone		\$50.00		685-4204 Sewer
E 101-42200-321	Telephone		\$71.43		251-0072 Fire Dept
E 101-41000-321	Telephone		\$71.43		251-5836 City Hall
E 101-41800-321	Telephone		\$30.00		251-5836 City Hall
E 101-41110-321	Telephone		\$10.00		251-5836 City Hall
E 101-43100-321	Telephone		\$30.00		251-5836 City Hall
E 101-46300-321	Telephone		\$70.00		251-5836 City Hall
E 601-49440-321	Telephone		\$15.00		251-5836 City Hall
E 602-49490-321	Telephone		\$15.00		251-5836 City Hall
E 101-41940-321	Telephone		\$25.00		251-5836 City Hall
<b>Total CENTURYLINK</b>			\$439.61		
<hr/>					
Paid Chk# 016929	6/22/2016	<b>COLD SPRING RECORD INC</b>			
E 101-41600-340	Advertising/Printing/Publishin		\$245.90	32000	ADV. & POSTERS
<b>Total COLD SPRING RECORD INC</b>			\$245.90		
<hr/>					
Paid Chk# 016930	6/22/2016	<b>HERBERG CONSTRUCTION</b>			
E 101-43100-327	Blading Roads		\$1,254.00	062	RAUSCH LK, GLACIER, HALFMAN, SAUK RIVER, 125TH, 123RD, SPODEN, ATHMAN, 73RD & 227TH, MITCHELL
E 101-43100-327	Blading Roads		\$95.00	063	HUBERT LN

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<b>Total HERBERG CONSTRUCTION</b>		\$1,349.00		
Paid Chk#	016931	6/22/2016	<b>MENARDS</b>	
E 101-43100-220	Repair/Maint Supply-Labor Incl	\$61.59	23747	SIDEWALK REPAIR
<b>Total MENARDS</b>		\$61.59		
Paid Chk#	016932	6/22/2016	<b>NELSONS SANITATION &amp; RENTAL</b>	
E 101-45122-410	Rentals-Toilet,Compr,PO Box	\$82.52	A-16524	LIONS PARK
<b>Total NELSONS SANITATION &amp; RENTAL</b>		\$82.52		
Paid Chk#	016933	6/22/2016	<b>RITTER &amp; RITTER SEWER SERVICE</b>	
E 602-49490-289	Grinderstation Repairs/Parts	\$1,515.00	172346	25983 80th ave
<b>Total RITTER &amp; RITTER SEWER SERVICE</b>		\$1,515.00		
Paid Chk#	016934	6/22/2016	<b>SHORT-ELLIOTT-HENDRICKSON, INC</b>	
E 215-43100-303	Engineering Fees	\$862.50	315787	260TH STREET PROJECT
E 602-49490-303	Engineering Fees	\$515.33	315790	GIS
E 601-49440-303	Engineering Fees	\$515.33	315790	GIS
<b>Total SHORT-ELLIOTT-HENDRICKSON, INC</b>		\$1,893.16		
Paid Chk#	016935	6/22/2016	<b>STEARNS CO AUDITOR-TREASURER</b>	
E 101-41000-311	Assessor	\$15,215.00	2016-000008	ANNUAL ASSESSING FEE
<b>Total STEARNS CO AUDITOR-TREASURER</b>		\$15,215.00		
Paid Chk#	016936	6/22/2016	<b>STEVE KRAEMER EXCAVATING</b>	
E 601-49440-221	PL LK Repair/Maint Supply Lab	\$1,040.00	1776	Turn on Corp @26173 Bluebird Ct
<b>Total STEVE KRAEMER EXCAVATING</b>		\$1,040.00		
Paid Chk#	016937	6/22/2016	<b>STRATEGIC EQUIP &amp; SUPPLY CORP</b>	
E 101-46300-210	Operating Supplies/Expenses	\$20.00	2656490	TOILET TISSUE, TOWEL ROLL
E 101-41110-210	Operating Supplies/Expenses	\$20.00	2656490	TOILET TISSUE, TOWEL ROLL
E 101-43100-210	Operating Supplies/Expenses	\$40.00	2656490	TOILET TISSUE, TOWEL ROLL
E 101-41940-210	Operating Supplies/Expenses	\$40.00	2656490	TOILET TISSUE, TOWEL ROLL
E 101-41800-210	Operating Supplies/Expenses	\$66.06	2656490	TOILET TISSUE, TOWEL ROLL
<b>Total STRATEGIC EQUIP &amp; SUPPLY CORP</b>		\$186.06		
Paid Chk#	016938	6/29/2016	<b>EMERGENCY APPARATUS MAINT INC</b>	
E 101-42200-220	Repair/Maint Supply-Labor Incl	\$13.93	86642	Engine 2 charge pump
<b>Total EMERGENCY APPARATUS MAINT INC</b>		\$13.93		
Paid Chk#	016939	6/29/2016	<b>GRANITE ELECTRONICS,INC</b>	
E 101-42200-214	Radio/Pager Repair	\$145.00	153001501-1	REPAIR EQUIPMENT
<b>Total GRANITE ELECTRONICS,INC</b>		\$145.00		
Paid Chk#	016940	6/29/2016	<b>KRACKER JACKS DRUMLINE</b>	
E 101-41600-432	Entertainment/Games	\$50.00		MUSIC WINNER
<b>Total KRACKER JACKS DRUMLINE</b>		\$50.00		
Paid Chk#	016941	6/29/2016	<b>MARCO FINANCING, INC (LEASE)</b>	
E 101-43125-413	Copier/Printer Lease	\$10.00		COPIER/LEASE
E 101-41000-413	Copier/Printer Lease	\$20.68		COPIER/LEASE
E 101-41110-413	Copier/Printer Lease	\$65.00		COPIER/LEASE
E 101-41800-413	Copier/Printer Lease	\$25.00		COPIER/LEASE
E 101-43100-413	Copier/Printer Lease	\$65.00		COPIER/LEASE

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E 101-41940-413	Copier/Printer Lease		\$10.00		COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$100.00		COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$80.00		COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$60.00		COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$5.00		COPIER/LEASE
E 101-45120-413	Copier/Printer Lease		\$5.00		COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$20.00		COPIER/LEASE
<b>Total MARCO FINANCING, INC (LEASE)</b>			<b>\$465.68</b>		
<hr/>					
Paid Chk# 016942	6/29/2016	<b>MUELLER, NATHAN</b>			
E 101-41600-432	Entertainment/Games		\$50.00		THEME WINNER
<b>Total MUELLER, NATHAN</b>			<b>\$50.00</b>		
<hr/>					
Paid Chk# 016943	6/29/2016	<b>PATS QUALITY CLEANER</b>			
E 601-49440-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 101-41110-106	Cleaning Person		\$44.40		CLEAN CITY HALL
E 101-41000-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 101-41800-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 101-41940-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 101-43100-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 101-46300-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 602-49490-106	Cleaning Person		\$44.45		CLEAN CITY HALL
E 101-43125-106	Cleaning Person		\$44.45		CLEAN CITY HALL
<b>Total PATS QUALITY CLEANER</b>			<b>\$400.00</b>		
<hr/>					
Paid Chk# 016944	6/29/2016	<b>SCHUTZ, EDWARD &amp; SANDRA</b>			
E 101-46300-429	Recording of Legal Documents		\$46.00		REIMB FOR RECORDING FEE -REZONE
<b>Total SCHUTZ, EDWARD &amp; SANDRA</b>			<b>\$46.00</b>		
<hr/>					
Paid Chk# 016945	6/29/2016	<b>ST CLOUD SHRINE GO KART</b>			
E 101-41600-432	Entertainment/Games		\$50.00		PEOPLE CHOICE WINNER
<b>Total ST CLOUD SHRINE GO KART</b>			<b>\$50.00</b>		
<hr/>					
Paid Chk# 016946	6/29/2016	<b>STEARNS CO RECORDER OFFICE</b>			
E 101-46300-429	Recording of Legal Documents		\$46.00		76.42146.0807 VARIANCE MAR-DAR LLC
E 101-46300-429	Recording of Legal Documents		\$46.00		76.42241.0201 CUP 24010 FIREHALL LN
E 101-46300-429	Recording of Legal Documents		\$46.00		76.42070.0014 11056 GRAND LK RD
E 101-46300-429	Recording of Legal Documents		\$46.00		9882 CO RD 47
E 101-46300-429	Recording of Legal Documents		\$46.00		76.42146.0807 IUP MAR-DAR LLC
E 101-46300-429	Recording of Legal Documents		\$46.00	16-02V	76.42140.0004 VARIANCE 25533 PLEASANT RD
<b>Total STEARNS CO RECORDER OFFICE</b>			<b>\$276.00</b>		
<hr/>					
Paid Chk# 016947	6/29/2016	<b>USABLE LIFE</b>			
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$226.54	1625407	LTD/STD
E 101-41000-134	Employer Paid Life Insurance		\$18.20	1625407	LTD/STD
G 101-21709	Short/Long-Term Disability		\$56.63	1625407	EMPLOYEE PORTION
<b>Total USABLE LIFE</b>			<b>\$301.37</b>		
<hr/>					
Paid Chk# 016948	6/29/2016	<b>WENNER COMPANY INC</b>			
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$7.59		CORD WHEEL
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$17.98		SPRAY PAIT REMOVER
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$36.49		TOWEL, CABINET
E 101-45122-220	Repair/Maint Supply-Labor Incl		\$32.98		FLUSH LEVER, COVER SEAT

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E 101-45122-220	Repair/Maint Supply-Labor Incl		\$36.41		IRRIGATION
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$18.07		SHOP BOLTS, HEX DIE
<b>Total WENNER COMPANY INC</b>			\$149.52		
<hr/>					
Paid Chk# 016949	6/29/2016	<b>XCEL ENERGY</b>			
E 101-41940-381	Electric Utilities		\$32.00		51-7505652-5 CITY HALL
E 101-45122-381	Electric Utilities		\$11.75		51-4207942-1 1001 OTHMAR LN
E 101-45120-381	Electric Utilities		\$124.61		51-4207942-1 BALLPK BALL PRG
E 101-43100-381	Electric Utilities		\$25.04		51-4207941-0 562 CHNT & 209 BR
E 602-49490-381	Electric Utilities		\$25.03		51-4207941-0 209 BROADWAY ST
E 601-49440-381	Electric Utilities		\$25.03		51-4207941-0 209 BROADWAY ST
E 101-43125-381	Electric Utilities		\$25.03		51-4207941-0 209 BROADWAY ST
E 101-43100-387	Street Lighting-Electricity		\$698.02		51-4207942-1 STREETLGHTS
E 101-42200-381	Electric Utilities		\$420.64		51-7505661-6 FIRE HALL
E 602-49490-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 601-49440-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 101-43100-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 101-41800-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 101-41110-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 101-41000-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 101-46300-381	Electric Utilities		\$31.95		51-7505652-5 CITY HALL
E 602-49490-381	Electric Utilities		\$232.99		51-4207944-3 LIFT STATION
<b>Total XCEL ENERGY</b>			\$1,843.79		
<hr/>					
Paid Chk# 016950	7/6/2016	<b>C &amp; L DISTRIBUTING, INC</b>			
E 101-45120-229	Concession Supplies		\$99.80		BEER-CONC STAND
<b>Total C &amp; L DISTRIBUTING, INC</b>			\$99.80		
<hr/>					
Paid Chk# 016951	7/6/2016	<b>AMERIPRIDE SERVICES, INC</b>			
E 101-41110-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 101-41800-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 101-41940-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 101-43100-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 101-43125-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 101-46300-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 602-49490-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 101-41000-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
E 601-49440-209	Cleaning Supp,Bldg Op Supply		\$11.64		RENTAL OF RUGS-CITY HALL
<b>Total AMERIPRIDE SERVICES, INC</b>			\$104.76		
<hr/>					
Paid Chk# 016952	7/6/2016	<b>CAR QUEST AUTO PARTS</b>			
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$2.28	5099-ID-29692	TRUCK 3 LAMP
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$41.91	5099-ID-29728	SHOP TERMINAL, SPADE TERMINAL, OEM WIRE TERMINAL, STARTER KIT
E 602-49490-220	Repair/Maint Supply-Labor Incl		\$16.65	5099-ID-29763	SEWER GLOVES
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$84.42	5099-ID-29839	UNIT 1 SHRINK TUBING, WIRE, FUSE HOLDER, WIRE TERMINAL, SPARK PLUG, TIE
<b>Total CAR QUEST AUTO PARTS</b>			\$145.26		
<hr/>					
Paid Chk# 016953	7/6/2016	<b>CENTRAL MN PAVING, INC</b>			
E 101-43100-308	Road Patching		\$92,500.00	2954	PATCHING LENA, RAUSCH, AHLES, GRAND LK, GLEN COVE, CHAPEL ST, GLACIER, 80TH AVE,
<b>Total CENTRAL MN PAVING, INC</b>			\$92,500.00		

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Paid Chk#	016954	7/6/2016	<b>COMMUNITY TECHNOLOGY CENTER</b>		
	E 101-41940-210	Operating Supplies/Expenses	\$54.50	2343	MEETING VIDEO RECORDING
	<b>Total</b>	<b>COMMUNITY TECHNOLOGY CENTER</b>	<b>\$54.50</b>		
Paid Chk#	016955	7/6/2016	<b>EDWARD JONES</b>		
	G 101-21711	Incentive Pay	\$300.00		INCENTIVE NICK W
	<b>Total</b>	<b>EDWARD JONES</b>	<b>\$300.00</b>		
Paid Chk#	016956	7/6/2016	<b>GENERAL RENTAL OF COLD SPRING</b>		
	E 101-45122-294	Tree Moving/Planting/Landscape	\$60.00	2518	STUMP GRINDER (LIONS PARK)
	<b>Total</b>	<b>GENERAL RENTAL OF COLD SPRING</b>	<b>\$60.00</b>		
Paid Chk#	016957	7/6/2016	<b>GRANITE COMMUNITY BANK</b>		
	E 101-42200-611	Bond Interest	\$500.00		INT PMT-PUMPER-FIRE DPT
	<b>Total</b>	<b>GRANITE COMMUNITY BANK</b>	<b>\$500.00</b>		
Paid Chk#	016958	7/6/2016	<b>HERBERG CONSTRUCTION</b>		
	E 101-43100-327	Blading Roads	\$513.00	064	RAUSCH, GLACIER, HALFMAN, AGATE BCH, MITHCELL LN
	E 101-43100-320	Ditch Mowing	\$960.00	065	RAUSCH, 220TH, 88TH, 73RD & 227TH, AHLES, 245TH, 230TH, AGATE BCH, MITCHELL, GRAND LK, 210TH, GLEN C
	E 101-43100-320	Ditch Mowing	\$672.00	066	234TH ST, SAUK RIVER RD, 125TH AVE, GLACIER, HALFMAN, 131ST, HAYWOOD, LAKE RD, ATHMAN, PLEASANT, 80T
	<b>Total</b>	<b>HERBERG CONSTRUCTION</b>	<b>\$2,145.00</b>		
Paid Chk#	016959	7/6/2016	<b>MEINZ, KAREN</b>		
	E 221-41000-310	Other Professional Services	\$54.62		LID WEBSITE EXPENSES
	<b>Total</b>	<b>MEINZ, KAREN</b>	<b>\$54.62</b>		
Paid Chk#	016960	7/6/2016	<b>MISSISSIPPI TOPSOILS, INC</b>		
	E 101-45122-220	Repair/Maint Supply-Labor Incl	\$386.91	5873	9 CU YD SOIL PLANTING MIX
	<b>Total</b>	<b>MISSISSIPPI TOPSOILS, INC</b>	<b>\$386.91</b>		
Paid Chk#	016961	7/6/2016	<b>MN STATE FIRE CHIEFS ASSOC</b>		
	E 101-42200-433	Dues and Subscriptions	\$93.00		MN FIRE CHIEF ASSC ANNUAL DUES
	<b>Total</b>	<b>MN STATE FIRE CHIEFS ASSOC</b>	<b>\$93.00</b>		
Paid Chk#	016962	7/6/2016	<b>NORTHLAND TRUST SERVICES, INC</b>		
	E 304-47000-611	Bond Interest	\$20,068.75		CITY FACILITIES
	<b>Total</b>	<b>NORTHLAND TRUST SERVICES, INC</b>	<b>\$20,068.75</b>		
Paid Chk#	016963	7/6/2016	<b>PINE ISLAND BANK</b>		
	E 308-47000-611	Bond Interest	\$1,459.50		SERIES 2014B CO RD 82 ST IMPR
	<b>Total</b>	<b>PINE ISLAND BANK</b>	<b>\$1,459.50</b>		
Paid Chk#	016964	7/6/2016	<b>ST CLOUD TECHNICAL COLLEGE</b>		
	E 101-42200-332	Training	\$450.00	167883	FIRE FIGHTER TRAINING
	<b>Total</b>	<b>ST CLOUD TECHNICAL COLLEGE</b>	<b>\$450.00</b>		
Paid Chk#	016965	7/6/2016	<b>ST JOSEPH TOWNSHIP</b>		
	E 215-43100-590	Capital Outlay	\$68,718.56		260TH STREET
	<b>Total</b>	<b>ST JOSEPH TOWNSHIP</b>	<b>\$68,718.56</b>		

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Paid Chk# 016966 7/6/2016 VOL FIREFIGHTER S BEN ASSOC MN			
E 101-42200-433 Dues and Subscriptions	\$197.00		ANNUAL RENEWAL & 1 ADDITION
<b>Total VOL FIREFIGHTER S BEN ASSOC MN</b>	<b>\$197.00</b>		
<b>10600 COMBINED CITY ACCT</b>	<b>\$254,890.69</b>		

Fund Summary

<b><u>10600 COMBINED CITY ACCT</u></b>	
101 GENERAL FUND	\$136,164.34
205 ROCORI TRAILS	\$5,000.00
215 ROAD MAINTENANCE FUND	\$69,581.06
221 LAKE IMPROVEMENT DISTRICT	\$10,099.62
304 CITY FACILITIES	\$20,068.75
308 2008A/REFUNDING 2014B	\$1,459.50
601 WATER FUND	\$2,714.09
602 SEWER FUND	\$9,803.33
	<b>\$254,890.69</b>

**CITY OF ROCKVILLE**  
**Journal Entries Council MMB**

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
Tran Date 6/24/2016								
06/22/16 JE	6/24/2016	G	101-10600	Cash	\$0.00	\$7,330.96	Payroll Journal Entry	Labor Distribution
		G	101-21701	Federal Withholding	\$0.00	\$1,320.50	Payroll Journal Entry	Labor Distribution
		G	101-21702	State Withholding	\$0.00	\$566.36	Payroll Journal Entry	Labor Distribution
		G	101-21703	FICA/Medicare Withholding	\$0.00	\$2,151.70	Payroll Journal Entry	Labor Distribution
		G	101-21704	PERA	\$0.00	\$1,411.45	Payroll Journal Entry	Labor Distribution
		G	101-21705	Health Insurance	\$0.00	\$245.74	Payroll Journal Entry	Labor Distribution
		G	101-21706	City Portion Health Ins	\$0.00	\$1,965.85	Payroll Journal Entry	Labor Distribution
		G	101-21709	Short/Long-Term Disability	\$0.00	\$28.32	Payroll Journal Entry	Labor Distribution
		E	101-41000-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-105	Finance Director	\$28.72	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-108	Administrative Assistant	\$28.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-121	PERA	\$15.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-122	FICA-Social Security	\$12.47	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-123	Medicare	\$2.92	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-131	Health Insurance	\$72.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-101	City Administrator	\$674.55	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-103	Employee Wage-Admin,Main	\$2,925.00	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-108	Administrative Assistant	\$19.20	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-121	PERA	\$53.47	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-122	FICA-Social Security	\$223.32	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-123	Medicare	\$52.23	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-131	Health Insurance	\$277.74	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-108	Administrative Assistant	\$67.21	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-121	PERA	\$8.77	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-122	FICA-Social Security	\$7.10	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-123	Medicare	\$1.65	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-131	Health Insurance	\$19.66	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-105	Finance Director	\$382.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-108	Administrative Assistant	\$288.04	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-121	PERA	\$61.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-122	FICA-Social Security	\$49.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-123	Medicare	\$11.55	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-131	Health Insurance	\$209.27	\$0.00	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
06/22/16 JE	6/24/2016	E	101-41800-331	Hotel,Meal,Prkg & Mileage R	\$5.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-101	City Administrator	\$7.65	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-102	Public Works Director	\$45.98	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-109	Public Works Maintenance	\$36.98	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-121	PERA	\$7.34	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-122	FICA-Social Security	\$6.01	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-123	Medicare	\$1.41	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-131	Health Insurance	\$4.92	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-102	Public Works Director	\$17.24	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-105	Finance Director	\$38.29	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-109	Public Works Maintenance	\$13.87	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-121	PERA	\$7.86	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-122	FICA-Social Security	\$6.27	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-123	Medicare	\$1.47	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-131	Health Insurance	\$27.06	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-209	Cleaning Supp,Bldg Op Supp	\$150.00	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-105	Finance Director	\$2.87	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-121	PERA	\$2.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-122	FICA-Social Security	\$2.27	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-123	Medicare	\$0.53	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-131	Health Insurance	\$13.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-102	Public Works Director	\$5.77	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-109	Public Works Maintenance	\$4.62	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-121	PERA	\$3.44	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-122	FICA-Social Security	\$2.71	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-123	Medicare	\$0.65	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-101	City Administrator	\$76.48	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-102	Public Works Director	\$913.93	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-104	Temp Employee-Part time/S	\$97.68	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-105	Finance Director	\$95.72	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-108	Administrative Assistant	\$7.20	\$0.00	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
06/22/16 JE	6/24/2016	E	101-43100-109	Public Works Maintenance	\$730.28	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-121	PERA	\$136.77	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-122	FICA-Social Security	\$118.17	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-123	Medicare	\$27.63	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-131	Health Insurance	\$67.64	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-331	Hotel,Meal,Prkg & Mileage R	\$11.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-102	Public Works Director	\$275.90	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-109	Public Works Maintenance	\$221.86	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-121	PERA	\$40.17	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-122	FICA-Social Security	\$32.97	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-123	Medicare	\$7.71	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-102	Public Works Director	\$22.99	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-104	Temp Employee-Part time/S	\$169.71	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-109	Public Works Maintenance	\$60.09	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-121	PERA	\$9.25	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-122	FICA-Social Security	\$18.02	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-123	Medicare	\$4.23	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-210	Operating Supplies/Expenses	\$2.58	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-102	Public Works Director	\$275.90	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-104	Temp Employee-Part time/S	\$476.19	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-109	Public Works Maintenance	\$184.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-121	PERA	\$39.69	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-122	FICA-Social Security	\$62.01	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-123	Medicare	\$14.49	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-131	Health Insurance	\$26.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-101	City Administrator	\$1,590.81	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-102	Public Works Director	\$5.75	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-105	Finance Director	\$516.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-108	Administrative Assistant	\$288.04	\$0.00	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
06/22/16 JE	6/24/2016	E	101-46300-109	Public Works Maintenance	\$4.60	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-111	Planning Commission	\$562.50	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-121	PERA	\$180.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-122	FICA-Social Security	\$177.23	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-123	Medicare	\$41.46	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-131	Health Insurance	\$837.26	\$0.00	Payroll Journal Entry	Labor Distribution
		G	205-10600	Cash	\$0.00	\$47.37	Payroll Journal Entry	Labor Distribution
		E	205-45122-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-121	PERA	\$2.30	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-122	FICA-Social Security	\$1.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-123	Medicare	\$0.42	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-131	Health Insurance	\$12.26	\$0.00	Payroll Journal Entry	Labor Distribution
		G	209-10600	Cash	\$0.00	\$4.74	Payroll Journal Entry	Labor Distribution
		E	209-41920-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-121	PERA	\$0.23	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-122	FICA-Social Security	\$0.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-123	Medicare	\$0.04	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-131	Health Insurance	\$1.23	\$0.00	Payroll Journal Entry	Labor Distribution
		G	221-10600	Cash	\$0.00	\$7.67	Payroll Journal Entry	Labor Distribution
		E	221-41000-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-105	Finance Director	\$1.91	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-121	PERA	\$0.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-122	FICA-Social Security	\$0.29	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-123	Medicare	\$0.07	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-131	Health Insurance	\$1.97	\$0.00	Payroll Journal Entry	Labor Distribution
		G	601-10600	Cash	\$0.00	\$1,476.45	Payroll Journal Entry	Labor Distribution
		E	601-49440-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-102	Public Works Director	\$344.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-104	Temp Employee-Part time/S	\$24.42	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-105	Finance Director	\$344.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-108	Administrative Assistant	\$96.01	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-109	Public Works Maintenance	\$277.32	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-121	PERA	\$84.31	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-122	FICA-Social Security	\$69.75	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-123	Medicare	\$16.30	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-131	Health Insurance	\$157.69	\$0.00	Payroll Journal Entry	Labor Distribution
		G	602-10600	Cash	\$0.00	\$1,759.68	Payroll Journal Entry	Labor Distribution
		E	602-49490-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-102	Public Works Director	\$390.86	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-105	Finance Director	\$440.31	\$0.00	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
06/22/16 JE	6/24/2016	E	602-49490-108	Administrative Assistant	\$144.02	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-109	Public Works Maintenance	\$314.30	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-121	PERA	\$101.30	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-122	FICA-Social Security	\$81.97	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-123	Medicare	\$19.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-131	Health Insurance	\$194.68	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-331	Hotel,Meal,Prkg & Mileage R	\$11.88	\$0.00	Payroll Journal Entry	Labor Distribution
		Tran Date 6/24/2016					\$18,316.79	\$18,316.79
Tran Date 6/29/2016								
06/29/16 JE	6/29/2016	G	101-20505	Sales Tax Payable-Due Oth	\$0.00	\$23.43	Journal Entry	Reallocate Sales Tax
		R	101-41000-36242	MN Sales Tax Collected	\$21.03	\$0.00	Journal Entry	Reallocate Sales Tax
		R	101-45122-36242	MN Sales Tax Collected	\$2.40	\$0.00	Journal Entry	Reallocate Sales Tax
		G	601-20505	Sales Tax Payable-Due Oth	\$0.00	\$79.06	Journal Entry	Reallocate Sales Tax
		R	601-49440-36242	MN Sales Tax Collected	\$79.06	\$0.00	Journal Entry	Reallocate Sales Tax
Tran Date 6/29/2016					\$102.49	\$102.49		
Tran Date 7/8/2016								
PRJE070816	7/8/2016	G	101-10600	Cash	\$0.00	\$4,598.98	Payroll Journal Entry	Labor Distribution
		G	101-21701	Federal Withholding	\$0.00	\$1,284.00	Payroll Journal Entry	Labor Distribution
		G	101-21702	State Withholding	\$0.00	\$534.96	Payroll Journal Entry	Labor Distribution
		G	101-21703	FICA/Medicare Withholding	\$0.00	\$1,704.08	Payroll Journal Entry	Labor Distribution
		G	101-21704	PERA	\$0.00	\$1,416.31	Payroll Journal Entry	Labor Distribution
		G	101-21705	Health Insurance	\$0.00	\$245.74	Payroll Journal Entry	Labor Distribution
		G	101-21706	City Portion Health Ins	\$0.00	\$1,965.85	Payroll Journal Entry	Labor Distribution
		G	101-21709	Short/Long-Term Disability	\$0.00	\$28.32	Payroll Journal Entry	Labor Distribution
		G	101-21711	Incentive Pay	\$0.00	\$300.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-105	Finance Director	\$28.72	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-108	Administrative Assistant	\$28.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-121	PERA	\$15.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-122	FICA-Social Security	\$47.41	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-123	Medicare	\$11.12	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41000-131	Health Insurance	\$672.41	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-101	City Administrator	\$674.55	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-108	Administrative Assistant	\$19.20	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-121	PERA	\$53.47	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-122	FICA-Social Security	\$41.97	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-123	Medicare	\$9.81	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41110-131	Health Insurance	\$277.74	\$0.00	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
PRJE070816	7/8/2016	E	101-41410-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-105	Finance Director	\$19.14	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-108	Administrative Assistant	\$67.21	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-121	PERA	\$8.77	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-122	FICA-Social Security	\$7.10	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-123	Medicare	\$1.65	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-131	Health Insurance	\$19.66	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41410-331	Hotel,Meal,Prkg & Mileage R	\$8.53	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-101	City Administrator	\$152.96	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-105	Finance Director	\$382.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-108	Administrative Assistant	\$288.04	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-121	PERA	\$61.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-122	FICA-Social Security	\$49.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-123	Medicare	\$11.55	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-131	Health Insurance	\$209.27	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41800-331	Hotel,Meal,Prkg & Mileage R	\$4.32	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-101	City Administrator	\$7.65	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-102	Public Works Director	\$45.98	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-109	Public Works Maintenance	\$35.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-121	PERA	\$7.24	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-122	FICA-Social Security	\$5.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-123	Medicare	\$1.31	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-41940-131	Health Insurance	\$4.92	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-102	Public Works Director	\$17.24	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-105	Finance Director	\$38.29	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-109	Public Works Maintenance	\$13.35	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-121	PERA	\$7.82	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-122	FICA-Social Security	\$6.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42200-123	Medicare	\$1.43	\$0.00	Payroll Journal Entry	Labor Distribution
E	101-42200-131	Health Insurance	\$27.06	\$0.00	Payroll Journal Entry	Labor Distribution		
E	101-42500-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution		
E	101-42500-103	Employee Wage-Admin,Main	\$195.84	\$0.00	Payroll Journal Entry	Labor Distribution		
E	101-42500-105	Finance Director	\$2.87	\$0.00	Payroll Journal Entry	Labor Distribution		
E	101-42500-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution		
E	101-42500-121	PERA	\$2.88	\$0.00	Payroll Journal Entry	Labor Distribution		
E	101-42500-122	FICA-Social Security	\$14.41	\$0.00	Payroll Journal Entry	Labor Distribution		

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
PRJE070816	7/8/2016	E	101-42500-123	Medicare	\$3.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-131	Health Insurance	\$13.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42500-331	Hotel,Meal,Prkg & Mileage R	\$28.62	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-102	Public Works Director	\$5.75	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-109	Public Works Maintenance	\$4.45	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-121	PERA	\$3.42	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-122	FICA-Social Security	\$2.66	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-123	Medicare	\$0.62	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-42800-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-101	City Administrator	\$76.48	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-102	Public Works Director	\$913.93	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-103	Employee Wage-Admin,Main	\$104.00	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-104	Temp Employee-Part time/S	\$95.92	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-105	Finance Director	\$95.72	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-108	Administrative Assistant	\$7.20	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-109	Public Works Maintenance	\$702.89	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-121	PERA	\$142.53	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-122	FICA-Social Security	\$116.30	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-123	Medicare	\$27.20	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43100-131	Health Insurance	\$67.64	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-102	Public Works Director	\$275.90	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-109	Public Works Maintenance	\$213.54	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-121	PERA	\$39.54	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-122	FICA-Social Security	\$30.50	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-123	Medicare	\$7.13	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-43125-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-102	Public Works Director	\$22.99	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-104	Temp Employee-Part time/S	\$211.99	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-108	Administrative Assistant	\$4.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-109	Public Works Maintenance	\$57.83	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-121	PERA	\$9.08	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-122	FICA-Social Security	\$20.35	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45120-123	Medicare	\$4.75	\$0.00	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
PRJE070816	7/8/2016	E	101-45120-131	Health Insurance	\$14.11	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-102	Public Works Director	\$275.90	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-104	Temp Employee-Part time/S	\$467.61	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-105	Finance Director	\$4.79	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-108	Administrative Assistant	\$2.40	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-109	Public Works Maintenance	\$177.95	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-121	PERA	\$39.17	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-122	FICA-Social Security	\$59.09	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-123	Medicare	\$13.82	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-45122-131	Health Insurance	\$26.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-101	City Administrator	\$1,590.81	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-102	Public Works Director	\$5.75	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-105	Finance Director	\$516.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-108	Administrative Assistant	\$288.04	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-109	Public Works Maintenance	\$4.45	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-121	PERA	\$180.39	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-122	FICA-Social Security	\$142.29	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-123	Medicare	\$33.28	\$0.00	Payroll Journal Entry	Labor Distribution
		E	101-46300-131	Health Insurance	\$837.26	\$0.00	Payroll Journal Entry	Labor Distribution
		G	205-10600	Cash	\$0.00	\$47.37	Payroll Journal Entry	Labor Distribution
		E	205-45122-101	City Administrator	\$30.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-121	PERA	\$2.30	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-122	FICA-Social Security	\$1.80	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-123	Medicare	\$0.42	\$0.00	Payroll Journal Entry	Labor Distribution
		E	205-45122-131	Health Insurance	\$12.26	\$0.00	Payroll Journal Entry	Labor Distribution
		G	209-10600	Cash	\$0.00	\$4.74	Payroll Journal Entry	Labor Distribution
		E	209-41920-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-121	PERA	\$0.23	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-122	FICA-Social Security	\$0.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-123	Medicare	\$0.04	\$0.00	Payroll Journal Entry	Labor Distribution
		E	209-41920-131	Health Insurance	\$1.23	\$0.00	Payroll Journal Entry	Labor Distribution
		G	221-10600	Cash	\$0.00	\$7.67	Payroll Journal Entry	Labor Distribution
		E	221-41000-101	City Administrator	\$3.06	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-105	Finance Director	\$1.91	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-121	PERA	\$0.37	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-122	FICA-Social Security	\$0.29	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-123	Medicare	\$0.07	\$0.00	Payroll Journal Entry	Labor Distribution
		E	221-41000-131	Health Insurance	\$1.97	\$0.00	Payroll Journal Entry	Labor Distribution
		G	601-10600	Cash	\$0.00	\$1,461.01	Payroll Journal Entry	Labor Distribution

Batch Name	Tran Date	Act Typ	Act Code	Last Dim Descr	Dr Amt	Cr Amt	Tran Name	Comments
PRJE070816	7/8/2016	E	601-49440-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-102	Public Works Director	\$344.88	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-104	Temp Employee-Part time/S	\$23.98	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-105	Finance Director	\$344.59	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-108	Administrative Assistant	\$96.01	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-109	Public Works Maintenance	\$266.92	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-121	PERA	\$83.53	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-122	FICA-Social Security	\$66.65	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-123	Medicare	\$15.58	\$0.00	Payroll Journal Entry	Labor Distribution
		E	601-49440-131	Health Insurance	\$157.69	\$0.00	Payroll Journal Entry	Labor Distribution
		G	602-10600	Cash	\$0.00	\$1,738.35	Payroll Journal Entry	Labor Distribution
		E	602-49490-101	City Administrator	\$61.18	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-102	Public Works Director	\$390.86	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-105	Finance Director	\$440.31	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-108	Administrative Assistant	\$144.02	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-109	Public Works Maintenance	\$302.51	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-121	PERA	\$100.41	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-122	FICA-Social Security	\$78.47	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-123	Medicare	\$18.35	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-131	Health Insurance	\$194.68	\$0.00	Payroll Journal Entry	Labor Distribution
		E	602-49490-331	Hotel,Meal,Prkg & Mileage R	\$7.56	\$0.00	Payroll Journal Entry	Labor Distribution
					<u>\$15,337.38</u>	<u>\$15,337.38</u>		
					<u>\$33,756.66</u>	<u>\$33,756.66</u>		

Tran Date 7/8/2016

**City of Rockville, Minnesota**  
**Resolution 2016-24**

**Accepting of Donations / Contributions for June/July 2016**

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

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

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

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

- |    |  |         |
|----|--|---------|
| 1. | Stoney's Bar<br><i>Over 35 Softball League</i> | \$80.00 |
|----|--|---------|

Adoption by the City Council of the City of Rockville on this 13th Day of June, 2016.

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Jeff Hagen, Mayor

ATTEST:

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Martin M. Bode, City Administrator-Clerk

## Rockville Veteran's Monument Committee

June 7 - 7:00pm – Rockville Fire Hall

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

Members absent – Jode Boldt, David Patterson, and Jeff Howe

1. Financial Report –
  - a. Total Donations - \$55,830.00
    - i. Previous balance - \$46,865.00
    - ii. Donations since last report - \$8,965.00
  - b. Total May expenses - \$1,764.89
    - i. Ed Karls - \$16.00
    - ii. Falls Flag Service - \$1,701.89
    - iii. US Postal Service - \$47.00
  - c. Checkbook balance 5/03/16 - \$53,292.64
2. Expenses from Committee:
  - a. Marie Lingl - \$10.98 for envelopes
  - b. We have not yet received the billing from Cold Spring Record for the third printing of the Monument flyers
3. Reply Letters – None printed. We will hand out when we meet next. Marie will send remaining receipt certificates.
4. Artifact from World Trade Center
  - a. The artifact arrived at Anderson Trucking Headquarters late on Monday, June 6. A picture was passed around
  - b. Coldspring would like to have some of their people look at the monument so they can recommend to the committee how best to display the artifact.
5. Concrete
  - i. Andrew Philipi and Dino Kremers will meet and plan to work together on the concrete portion of construction.
  - ii. We need to determine whether we want all exposed rock.
  - iii. Projected costs – cement \$4,000, concrete block - \$1,100.
    1. We do not know labor costs yet. Andrew and Dino will donate their time. Any workers they bring may need to be paid for their labor.
6. Surveillance equipment –
  - a. Cost is \$415. Rod Schaefer plans to make that a part of his donation.

7. Third Street Tap House
  - a. Our fundraiser is Friday, June 10
  - b. We need to arrive at 3:30. Serving will be 4-8pm followed by clean-up.
  - c. Eddy's on Grand will prepare all the food for us. We will be serving pulled pork sandwiches with chips and a pickle for \$5.
8. Sponsors / Benches / Flag Pole Base
  - a. Cold Spring Fire department wants a bench level donation. We will need to determine how to incorporate a third bench into our design.
  - b. We will ask for permission from Rockville Lions to have latitude in deciding where to place the Rockville Lions bench.
9. Flag / Jeff Howe
  - a. Jeff Howe secured a US flag for the monument. This flag was flown at the state capitol on Memorial Day. The VFW from Cold Spring will also donate a flag.
10. Rockfest / Parade / Display in church hall
  - a. The Monument float was displays at the military display at the church. Scott Perreault also pulled it in the parade with Ed Karls riding along.
11. Veteran Motorcycle ride
  - a. Stoney's and Pearl Lake Lodge hosted a bike ride on Sunday June 5. \$815 was raised and donated to the monument project.
12. Knife River picture
  - a. Knife River will present a \$4,000 donation to the committee for the monument during the week of June 20. They would like a picture for the paper. The picture will be taken in front of the monument replica.
13. Charitable Gambling Winner at Stoney's
  - a. Recently at Stoney's there was a \$18,000 charitable Bingo winner. The winner and his brother want to donate \$1,000 and submit 4 names for the monument.
14. Monument setter
  - a. Bill Conrad, the stone setter, we be available to set the monument pieces in place in the second half of August. He plans to donate \$1,500 in Labor.
15. Anderson Trucking will receive Gold Sponsorship for their transport of the artifact. They will place two names on the monument.
  - a. Brian Knappek will check with ATS to see if our committee can view the monument at their location on Monday, June 13. He will also ask for a time and date that the media can view it.
16. Vets Trip to Alaska
  - a. Bob Erickson was planning a Vets trip to Alaska. Because he could not raise enough funds, he has cancelled the trip. He is returning donations to major sponsors but will donate the remaining amount to our monument pproject.

17. River Oaks is having a golf tournament on Monday, July 8. We could sponsor a hole and use it as a fund raising opportunity. Cost to sponsor a hole is \$100.
18. Hideaway Bar is celebrating their 1 year anniversary July 21-22. They would like to help contribute to the project. Asking for help to host a bean bag tournament. Mike Hoffman has volunteered to chair and run the event for them.

The next meeting will be Tuesday, June 21 at 7:00pm at the Rockville Fire Hall.

(The next meeting has since been changed to Wednesday, June 22 at 7pm at the Rockville Fire Hall. It will begin with media news release regarding the artifact)

Meeting adjourned at 8:40pm.

## Rockville Veteran's Monument Committee

June 22 - 7:00pm – Rockville Fire Hall

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

Members absent – Jode Boldt, David Patterson, and Ed Schutz

Prior to the committee meeting, a media event took place at the Rockville Fire Department. It was announced to the public that an artifact from the World Trade Center has been secured from the New York Port Authority for incorporation around the monument site. Channel 9 news, WJON Radio and Cold Spring record attended this event. Channel 9 news featured it in their news cast on June 22 and can be found on their web site. WJON also featured a video report on their web site. The Cold Spring record will include it in their paper.

1. Financial Report –
  - a. Presented by Committee Treasurer Kevin Erkens - approved
2. Expenses from Committee:
  - a. There were no expenses presented
3. Reply Letters – Were handed out. Remaining certificates will be mailed by Marie Lingl.
4. Third Street Tap House
  - a. \$1,900 donation from 3<sup>rd</sup> Street Tap House from our tap handle take-over
  - b. Plus another \$350 raised from food sales
    - i. Big thanks to Eddy Valentine for managing the food for us and supplying the equipment
5. Ed Karl's drawings –
  - a. Ed drew up several ideas about how to display the artifact and where to incorporate it around the monument.
    - i. The two granite pillars and vertical display was chosen. A granite podium will be displayed to the left of the artifact explaining it and why it is displayed.
    - ii. The location east of the monument was chosen for the artifact. There is a sewer line that runs through that area that needs to be avoided.
    - iii. Ed will work with Coldspring providing his drawings and secure an additional bid for their work and materials.

6. Concrete –
  - a. The committee chose brushed concrete over exposed aggregate. We felt that contract with the granite would add a more dramatic effect.
  - b. Daryl will contact the excavation person and the concrete people to inform them that the scope of the project has expanded to include the artifact.
    - i. Ed Karls will draw up the footings schematic to provide to concrete, excavators, city, and Coldspring.
7. Monument setter
  - a. Daryl will contact the monument setter to inform that we need his help setting the granite for the artifact too.
8. Benches –
  - a. Currently there are two paid in full – Betty Schreifels/Brian Knappek Family and Rockville Lions
  - b. Cold Spring Fire Department has paid the first half of a bench. Brian and Scott will follow up to secure send half payment
  - c. Richmond Fire Department may want to be a bench level donor. Brian and Scott will follow up with them also.
9. Barriers or sign? –
  - a. The Rockville Fire Chief authorized “No Parking” section in front of the monument and artifact. The city committed that it was ok with them but the Fire Chief needed to approve it. The city will be approached for no parking signs and to paint a no parking message on the pavement.
10. Surveillance equipment –
  - a. Has been installed and is fully functional. Rod Schaefer of Maselter Cabinets made that a part of his donation to the monument.
11. Excavation / Concrete footings / Landscaping –
  - a. Planned for some time in July. They believe that all the work can be completed in one week’s time.
12. Granite Coffee Table drawing July 1 –
  - a. Marie and Tim along with Daryl and Rosie will conduct the drawing the weekend of July 2-4.
13. Parades –
  - a. Dale Borgmann will pull the monument float in the St Joseph July 4<sup>th</sup> parade.

14. Dedication Day – September 11 at 1:00pm –

- a. Bag Pipes playing before 1pm – Brian Knapek to confirm
- b. Legion Riders – Dale Borgmann will confirm their participation.
- c. Post the colors – We will approach the Cold Spring Legion, Cold Spring VFW, and Cold Spring Auxiliary
- d. Star Spangled Banner will be sung
- e. Welcome address
- f. Speakers –
  - i. Jeff Howe representing the military
  - ii. Sheriff John Sanner representing law enforcement
  - iii. Still searching for a Fire Fighter/First Responder speaker
- g. Raising the flags
- h. Artifact explanation
- i. Blessing by Father Bob Rolfes
- j. Military Fly-over – during the Star Spangled Banner?
- k. Aerial truck – Brian Knapek to follow-up

The next meeting will be Wednesday, June 29 at 7:00pm at the Rockville Fire Hall.

Meeting adjourned at 9:10pm.



Renewal Application for Optional Liquor 2AM License

License Type: 2AM-100K-500I Expires On: August 26, 2016 ID Number: 30117

DBA

Stoney's Bar LLC  
Stoney's Bar  
158 E Broadway St  
Rockville MN 56369

Business Phone: 3202532330

If any of the above licensee information is not correct, please make corrections as necessary.

Licensee must report previous 12 month on sale alcoholic beverage gross receipts by checking one of the boxes below. Next to the box you check is your 2 AM license fee. Make check payable to: Alcohol and Gambling Enforcement Division (AGED). Mail this application and check to: AGED, 445 Minnesota St., Suite 222, St. Paul, MN 55101-5133.

- \$300 2 AM license fee - Up to \$100,000 in on sale gross receipts for alcoholic beverages
- \$750 2 AM license fee - Over \$100,000, but not over \$500,000 in on sale gross receipts for alcoholic beverages
- \$1000 2 AM license fee - Over \$500,000 in on sale gross receipts for alcoholic beverages
- \$200 2 AM license fee - 3.2% On Sale Malt Liquor licensees or Set Up license holders
- \$200 2 AM license fee - Did not sell alcoholic beverages for a full 12 months prior to this application

Yes  No Does the city or county that issues your liquor license allow the sale of alcoholic beverages until 2 AM?

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_

(I certify that the city or county of \_\_\_\_\_ approves the sale of alcoholic beverages until 2AM)

Licensee Signature Paul B Date 7-1-16

(I certify that I have answered the above questions truthfully and correctly)

Licensee Minnesota Tax ID Number (Required): 1961034

Licensee: Prior to submitting this application to the Alcohol & Gambling Enforcement Division you must have this form signed by your local city or county licensing official

Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement Division (AGED)  
445 Minnesota Street, Suite 222, St. Paul, MN 55101-5133  
Telephone 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
dps.mn.gov

JUL 06 2016

ROCKVILLE ACTIVITY

JUNE 2016

TOTAL HOURS 34

*(SEE ATTACHED ACTIVITY LIST FOR DETAILS)*

# ROCKVILLE CONTRACTS - JUNE 2016

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE		06/01/2016 04:52:50	05:53:12	16044272	CONTR	2541
ROCKVILLE		06/02/2016 02:02:12	02:06:08	16044785	CONTR	2547
ROCKVILLE		06/02/2016 09:41:24	10:41:07	16044827	CONTR	2551
ROCKVILLE		06/03/2016 01:23:09	02:26:21	16045134	CONTR	2554
ROCKVILLE		06/03/2016 23:45:07	03:01:45	16045451	CONTR	2540
ROCKVILLE		06/04/2016 18:01:10	22:21:32	16045674	CONTR	2556
ROCKVILLE		06/05/2016 14:59:33	16:55:56	16045918	CONTR	2579
ROCKVILLE		06/06/2016 09:27:19	10:35:19	16046080	CONTR	2564
ROCKVILLE		06/06/2016 20:15:45	21:17:57	16046240	CONTR	2556
ROCKVILLE		06/07/2016 01:59:31	03:00:28	16046305	CONTR	2558
ROCKVILLE		06/09/2016 21:51:22	22:55:57	16047050	CONTR	2566
ROCKVILLE		06/10/2016 04:30:25	05:32:01	16047137	CONTR	2541
ROCKVILLE		06/11/2016 00:05:52	01:15:43	16047444	CONTR	2554
ROCKVILLE		06/11/2016 14:44:14	16:17:54	16047594	CONTR	2556
ROCKVILLE		06/12/2016 19:21:30	20:27:02	16047932	CONTR	2557
ROCKVILLE		06/13/2016 04:42:10	06:34:25	16048012	CONTR	2553
ROCKVILLE		06/14/2016 14:21:21	15:24:34	16048393	CONTR	2579
ROCKVILLE		06/14/2016 14:21:40	15:24:51	16048394	CONTR	2579
ROCKVILLE		06/14/2016 14:21:42	15:24:46	16048395	CONTR	2579
ROCKVILLE		06/15/2016 22:52:04	23:53:14	16048838	CONTR	2547
ROCKVILLE		06/16/2016 00:55:16	02:39:31	16048871	CONTR	2558
ROCKVILLE		06/17/2016 10:47:36	11:55:59	16049249	CONTR	2544
ROCKVILLE		06/17/2016 22:09:34	23:11:14	16049483	CONTR	2566
ROCKVILLE		06/18/2016 01:32:51	02:33:35	16049544	CONTR	2570
ROCKVILLE		06/18/2016 21:09:55	22:12:15	16049777	CONTR	2575
ROCKVILLE		06/20/2016 21:40:39	22:42:14	16050327	CONTR	2576
ROCKVILLE		06/21/2016 02:45:33	04:11:24	16050373	CONTR	2554
ROCKVILLE		06/22/2016 08:36:49	09:37:55	16050712	CONTR	2548
ROCKVILLE		06/24/2016 01:14:13	02:16:34	16051260	CONTR	2511
ROCKVILLE		06/24/2016 20:17:49	21:17:16	16051474	CONTR	2581
ROCKVILLE		06/25/2016 02:01:17	03:02:19	16051593	CONTR	2558
ROCKVILLE		06/25/2016 12:44:34	13:43:24	16051700	CONTR	2563
ROCKVILLE		06/26/2016 23:11:33	01:09:42	16052091	CONTR	2547
ROCKVILLE		06/27/2016 02:50:33	03:52:19	16052124	CONTR	2540
ROCKVILLE		06/28/2016 09:25:33	10:31:24	16052393	CONTR	2564
ROCKVILLE		06/29/2016 19:53:13	20:55:03	16052884	CONTR	2572

# ALL CALLS IN ROCKVILLE - JUNE 2016

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	06/17/2016 14:00:17	16049311	1029	STOLEN VEHICLE
ROCKVILLE	06/10/2016 21:56:10	16047398	1050	ACCIDENT
ROCKVILLE	06/19/2016 18:02:34	16050043	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	06/23/2016 08:45:34	16051032	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	06/05/2016 13:19:21	16045895	AL	ALARM
ROCKVILLE	06/09/2016 09:09:58	16046869	AL	ALARM
ROCKVILLE	06/23/2016 17:58:50	16051168	AL	ALARM
ROCKVILLE	06/25/2016 16:09:51	16051757	AL	ALARM
ROCKVILLE	06/26/2016 10:12:40	16051945	AL	ALARM
ROCKVILLE	06/10/2016 17:45:51	16047298	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	06/10/2016 18:17:56	16047311	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	06/13/2016 16:35:13	16048147	ANI	ANIMAL COMPLAINT
ROCKVILLE	06/30/2016 23:21:15	16053223	ANI	ANIMAL COMPLAINT
ROCKVILLE	06/26/2016 02:12:44	16051904	ASLT	ASSAULT
ROCKVILLE	06/02/2016 00:55:32	16044774	ASSTA	AGENCY ASSIST
ROCKVILLE	06/03/2016 00:25:18	16045119	ASSTA	AGENCY ASSIST
ROCKVILLE	06/07/2016 16:49:04	16046454	ASSTA	AGENCY ASSIST
ROCKVILLE	06/07/2016 18:56:15	16046493	ASSTA	AGENCY ASSIST
ROCKVILLE	06/22/2016 08:52:14	16050714	ASSTA	AGENCY ASSIST
ROCKVILLE	06/23/2016 08:48:04	16051033	ASSTA	AGENCY ASSIST
ROCKVILLE	06/23/2016 10:01:46	16051049	ASSTA	AGENCY ASSIST
ROCKVILLE	06/24/2016 22:09:54	16051517	ASSTA	AGENCY ASSIST
ROCKVILLE	06/25/2016 19:54:28	16051807	ASSTA	AGENCY ASSIST
ROCKVILLE	06/06/2016 16:52:12	16046193	ASSTP	PERSONAL ASSIST
ROCKVILLE	06/16/2016 01:52:47	16048886	ASSTP	PERSONAL ASSIST
ROCKVILLE	06/16/2016 08:10:41	16048925	ASSTP	PERSONAL ASSIST
ROCKVILLE	06/26/2016 17:04:36	16052010	ASSTP	PERSONAL ASSIST
ROCKVILLE	06/18/2016 08:29:13	16049591	ATV	ATV COMPLAINT
ROCKVILLE	06/11/2016 14:18:29	16047586	BURG	BURGLARY
ROCKVILLE	06/19/2016 14:10:39	16049981	BURGI	BURGLARY IN PROGRESS
ROCKVILLE	06/25/2016 12:48:43	16051702	CC	CITIZEN CONTACT
ROCKVILLE	06/03/2016 14:09:40	16045259	CIVIL	CIVIL MATTER
ROCKVILLE	06/08/2016 18:04:13	16046738	CIVIL	CIVIL MATTER
ROCKVILLE	06/01/2016 04:52:50	16044272	CONTR	CONTRACT
ROCKVILLE	06/02/2016 02:02:12	16044785	CONTR	CONTRACT
ROCKVILLE	06/02/2016 09:41:24	16044827	CONTR	CONTRACT
ROCKVILLE	06/03/2016 01:23:09	16045134	CONTR	CONTRACT
ROCKVILLE	06/03/2016 23:45:07	16045451	CONTR	CONTRACT
ROCKVILLE	06/04/2016 18:01:10	16045674	CONTR	CONTRACT
ROCKVILLE	06/25/2016 02:01:17	16051593	CONTR	CONTRACT
ROCKVILLE	06/25/2016 12:44:34	16051700	CONTR	CONTRACT
ROCKVILLE	06/26/2016 23:11:33	16052091	CONTR	CONTRACT
ROCKVILLE	06/27/2016 02:50:33	16052124	CONTR	CONTRACT
ROCKVILLE	06/28/2016 09:25:33	16052393	CONTR	CONTRACT
ROCKVILLE	06/29/2016 19:53:13	16052884	CONTR	CONTRACT
ROCKVILLE	06/18/2016 21:09:55	16049777	CONTR	CONTRACT
ROCKVILLE	06/20/2016 21:40:39	16050327	CONTR	CONTRACT
ROCKVILLE	06/21/2016 02:45:33	16050373	CONTR	CONTRACT
ROCKVILLE	06/22/2016 08:36:49	16050712	CONTR	CONTRACT
ROCKVILLE	06/24/2016 01:14:13	16051260	CONTR	CONTRACT
ROCKVILLE	06/24/2016 20:17:49	16051474	CONTR	CONTRACT
ROCKVILLE	06/14/2016 14:21:42	16048395	CONTR	CONTRACT
ROCKVILLE	06/15/2016 22:52:04	16048838	CONTR	CONTRACT
ROCKVILLE	06/16/2016 00:55:16	16048871	CONTR	CONTRACT
ROCKVILLE	06/17/2016 10:47:36	16049249	CONTR	CONTRACT
ROCKVILLE	06/17/2016 22:09:34	16049483	CONTR	CONTRACT
ROCKVILLE	06/18/2016 01:32:51	16049544	CONTR	CONTRACT
ROCKVILLE	06/11/2016 00:05:52	16047444	CONTR	CONTRACT
ROCKVILLE	06/11/2016 14:44:14	16047594	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	06/12/2016 19:21:30	16047932	CONTR	CONTRACT
ROCKVILLE	06/13/2016 04:42:10	16048012	CONTR	CONTRACT
ROCKVILLE	06/14/2016 14:21:21	16048393	CONTR	CONTRACT
ROCKVILLE	06/14/2016 14:21:40	16048394	CONTR	CONTRACT
ROCKVILLE	06/05/2016 14:59:33	16045918	CONTR	CONTRACT
ROCKVILLE	06/06/2016 09:27:19	16046080	CONTR	CONTRACT
ROCKVILLE	06/06/2016 20:15:45	16046240	CONTR	CONTRACT
ROCKVILLE	06/07/2016 01:59:31	16046305	CONTR	CONTRACT
ROCKVILLE	06/09/2016 21:51:22	16047050	CONTR	CONTRACT
ROCKVILLE	06/10/2016 04:30:25	16047137	CONTR	CONTRACT
ROCKVILLE	06/03/2016 12:54:54	16045247	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	06/18/2016 18:19:59	16049728	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	06/23/2016 21:47:48	16051222	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	06/23/2016 23:38:50	16051243	DOM	DOMESTIC
ROCKVILLE	06/13/2016 04:44:44	16048013	DOMI	DOMESTIC IN PROGRESS
ROCKVILLE	06/03/2016 04:42:06	16045156	DOORCHK	DOOR CHECK(S)
ROCKVILLE	06/30/2016 19:46:16	16053153	DRIVE	DRIVING COMPLAINT
ROCKVILLE	06/10/2016 09:02:56	16047163	DUMP	ILLEGAL DUMPING COMPLAINT
ROCKVILLE	06/04/2016 19:37:48	16045700	DWI	DRUNK DRIVER ARREST
ROCKVILLE	06/25/2016 00:51:54	16051572	FIGHT	FIGHT PHYSICAL
ROCKVILLE	06/13/2016 17:15:10	16048156	FIREAL	FIRE ALARM
ROCKVILLE	06/16/2016 00:05:32	16048858	FUP	FOLLOW UP
ROCKVILLE	06/04/2016 21:52:00	16045738	FWORKS	FIREWORKS COMPLAINT
ROCKVILLE	06/13/2016 17:21:28	16048160	HAZ	HAZARD
ROCKVILLE	06/25/2016 10:56:11	16051668	HAZ	HAZARD
ROCKVILLE	06/27/2016 22:07:15	16052294	HAZ	HAZARD
ROCKVILLE	06/04/2016 21:26:11	16045730	JUVP	JUVENILE/PROBLEM WITH
ROCKVILLE	06/03/2016 00:25:10	16045118	JUVPAR	JUVENILE PARTY
ROCKVILLE	06/25/2016 22:28:12	16051843	LP	LOUD PARTY
ROCKVILLE	06/29/2016 00:32:41	16052646	MA	MOTORIST ASSIST
ROCKVILLE	06/29/2016 12:02:36	16052759	MA	MOTORIST ASSIST
ROCKVILLE	06/09/2016 08:35:20	16046863	MED	MEDICAL EMERGENCY
ROCKVILLE	06/12/2016 19:00:13	16047929	MED	MEDICAL EMERGENCY
ROCKVILLE	06/19/2016 20:36:36	16050074	MED	MEDICAL EMERGENCY
ROCKVILLE	06/22/2016 21:38:56	16050938	MED	MEDICAL EMERGENCY
ROCKVILLE	06/23/2016 16:18:13	16051136	MED	MEDICAL EMERGENCY
ROCKVILLE	06/25/2016 01:59:31	16051592	MED	MEDICAL EMERGENCY
ROCKVILLE	06/26/2016 05:08:31	16051918	MED	MEDICAL EMERGENCY
ROCKVILLE	06/18/2016 17:44:31	16049722	NDISP	NEIGHBORHOOD DISPUTE
ROCKVILLE	06/02/2016 22:11:30	16045077	NOISE	NOISE COMPLAINT
ROCKVILLE	06/15/2016 19:16:09	16048780	PAPSV	PAPER SERVICE
ROCKVILLE	06/15/2016 19:24:38	16048781	PAPSV	PAPER SERVICE
ROCKVILLE	06/11/2016 14:24:48	16047588	PARKV	PARKING VIOLATION
ROCKVILLE	06/11/2016 14:53:53	16047596	PARKV	PARKING VIOLATION
ROCKVILLE	06/04/2016 22:44:03	16045752	PRDAM	PROPERTY DAMAGE
ROCKVILLE	06/22/2016 17:50:17	16050854	REPO	REPOSSESSED VEHICLE
ROCKVILLE	06/07/2016 16:30:05	16046447	ROADRAGE	ROAD RAGE
ROCKVILLE	06/04/2016 17:03:25	16045662	SD	SPECIAL DETAIL
ROCKVILLE	06/05/2016 11:55:02	16045871	SD	SPECIAL DETAIL
ROCKVILLE	06/18/2016 12:43:41	16049646	SD	SPECIAL DETAIL
ROCKVILLE	06/25/2016 07:03:56	16051615	SD	SPECIAL DETAIL
ROCKVILLE	06/19/2016 08:38:02	16049938	SPEEDTRL	SPEED TRAILER
ROCKVILLE	06/17/2016 12:38:55	16049281	SUSI	SUSPICIOUS ITEM
ROCKVILLE	06/18/2016 02:29:01	16049555	SUSI	SUSPICIOUS ITEM
ROCKVILLE	06/02/2016 00:46:26	16044773	SUSP	SUSPICIOUS PERSON
ROCKVILLE	06/08/2016 23:26:35	16046803	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	06/26/2016 23:23:36	16052095	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	06/15/2016 19:57:10	16048791	TAMPV	TAMPER WITH MOTOR VEHICLE
ROCKVILLE	06/01/2016 12:51:28	16044407	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/02/2016 10:36:15	16044846	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/02/2016 16:47:05	16044969	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/02/2016 23:51:40	16045107	Traffic Stop	TRAFFIC STOP
ROCKVILLE	06/03/2016 00:11:56	16045115	Traffic Stop	TRAFFIC STOP

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ROCKVILLE	06/03/2016 20:18:09	16045394	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/26/2016 17:34:48	16052016	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/26/2016 17:59:29	16052020	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/27/2016 22:41:42	16052305	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/27/2016 22:47:46	16052307	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/29/2016 20:23:42	16052893	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/23/2016 18:04:28	16051169	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/24/2016 21:46:11	16051505	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/25/2016 01:22:03	16051582	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/25/2016 09:15:37	16051639	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/25/2016 17:55:58	16051779	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/25/2016 18:03:22	16051780	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/15/2016 01:13:10	16048521	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/15/2016 22:57:55	16048840	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/17/2016 22:30:06	16049488	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/18/2016 21:32:20	16049788	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/21/2016 22:38:14	16050624	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/23/2016 08:39:19	16051030	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/10/2016 04:53:04	16047139	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/10/2016 05:04:41	16047144	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/10/2016 22:04:52	16047400	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/11/2016 23:01:56	16047725	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/13/2016 10:20:54	16048041	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/13/2016 17:49:37	16048166	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/07/2016 20:11:03	16046514	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/08/2016 12:31:10	16046649	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/08/2016 14:07:20	16046680	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2016 23:45:24	16047084	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/09/2016 23:57:05	16047086	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/10/2016 00:45:22	16047104	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 01:01:06	16045795	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 03:13:46	16045820	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 03:18:41	16045823	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 14:08:56	16045907	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 22:55:54	16046022	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/06/2016 16:00:15	16046178	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 21:51:58	16045737	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 22:23:18	16045746	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 22:36:14	16045750	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 23:20:48	16045765	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 00:38:06	16045788	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/05/2016 00:48:33	16045791	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/03/2016 23:14:58	16045439	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 02:02:11	16045488	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 02:14:34	16045490	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 02:46:50	16045499	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 10:14:00	16045564	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/04/2016 21:44:52	16045734	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	06/25/2016 20:37:43	16051816	TRES	TRESPASSING/TRESPASSER
ROCKVILLE	06/12/2016 08:45:15	16047820	UNWAN	UNWANTED PERSON
ROCKVILLE	06/11/2016 23:09:58	16047729	VERB	VERBAL DISPUTE
ROCKVILLE	06/16/2016 21:16:54	16049140	VERB	VERBAL DISPUTE
ROCKVILLE	06/01/2016 11:10:01	16044361	WARRANT	WARRANT
ROCKVILLE	06/16/2016 10:23:15	16048953	WARRANT	WARRANT
ROCKVILLE	06/21/2016 13:10:48	16050464	WARRANT	WARRANT
ROCKVILLE	06/25/2016 09:36:55	16051646	WARRANT	WARRANT
ROCKVILLE	06/05/2016 14:56:08	16045916	WATINC	WATERCRAFT INCIDENT
ROCKVILLE	06/05/2016 14:24:12	16045911	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/18/2016 16:53:47	16049707	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/18/2016 20:31:37	16049765	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/26/2016 13:24:14	16051964	WATV	WATERCRAFT VIOLATION
ROCKVILLE	06/25/2016 19:43:58	16051804	WELF	WELFARE CHECK
ROCKVILLE	06/28/2016 16:37:20	16052516	WELF	WELFARE CHECK

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	06/16/2016 02:14:15	16048889	XPAT	EXTRA PATROL
ROCKVILLE	06/18/2016 05:53:00	16049572	XPAT	EXTRA PATROL
ROCKVILLE	06/23/2016 19:24:17	16051188	XPAT	EXTRA PATROL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16044272	2541	06/01/2016 04:52:50	06/01/2016 05:53:12	[06/01/2016 05:47:39 : MOB : 2541] HOFF CHECKED CO PARK, EAGLE PARK PATROLLED SUBDIVISIONS IN TOWN AND CHECKED BUSINESSES - GRAND LAKE AND PERIMETER OF AREA -CHECKED OUT TOWN A SECOND TIME, NORMAL MORNING TRAFFIC
ROCKVILLE	16044785	2547	06/02/2016 02:02:12	06/02/2016 02:06:08	[06/02/2016 02:05:57 : MOB : 2547] WELLS-0100-0200 WAS JUST HEADED INTO TOWN FOR CONTR WHEN I WAS SENT TO A POSSIBLE BURG IN PROGRESS ON GRAND LAKE. ASSISTED IN INVESTIGATION ALONG W/SEVERAL OTHER OFFICERS. ONE HR COMPLETE. CONTR ORG SCHEDULED FOR 2200 BUT WAS LATE DUE TO OTHER CALLS. NO REPORT.  [6/2/2016 02:02:12 : pos6 : 01LJHELD]
ROCKVILLE	16044827	2551	06/02/2016 09:41:24	06/02/2016 10:41:07	[06/02/2016 10:40:19 : MOB : 2551] MELAND PATROLLED CITY CHECKED PARKS CHECKED FIRE HALL RAN RADAR ON BROADWAY ST, CR 47, CR 137, CR 6.
ROCKVILLE	16045134	2554	06/03/2016 01:23:09	06/03/2016 02:26:21	[06/03/2016 02:25:10 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL PRAIRIE DR JT TRANSPORT OPEN DOOR-CANT ACCESS BACK BUILDING DUE TO BOAT AGAINST IT TOWNSITE RAUSCH LK RD AGATE BEACH RD GRAND LAKE RD CR 8 GRAND LK AREA CR 47 LAKE RD CR 6

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16045451	2540	06/03/2016 23:45:07	06/04/2016 03:01:45	<p>[06/04/2016 03:01:40 : MOB : 2543]  BOHLIG  - STARTED 1 HR CONTRACT AT 2345 HOURS  - COMPLETED 50 MIN OF CONTR  - DWI ARREST  - PATROLLED AGATE BEACH RD, CR 8, RESIDENTAL AREAS, CR 6, CR 137</p> <p>[06/04/2016 02:33:41 : MOB : 2540]  1HR COMPLETED</p> <p>[06/04/2016 02:33:28 : MOB : 2540]  COMPLETED 10 MIN OF CONTRACT FOR DEPUTY BOHLIG AFTER HIS ARREST...STOPPED A CAR ON HWY 23 AND ISSUED A TICKET FOR SPEED AND NO PROOF INS.....</p>
ROCKVILLE	16045674	2556	06/04/2016 18:01:10	06/04/2016 22:21:32	<p>[06/04/2016 22:21:03 : MOB : 2556]  ASSISTED WITH PARADE TRAFFIC  RESPONDED TO REPORT OF VEH IN DITCH IN AREA OF AHLES RD AND 88TH AVE ARRESTED MALE FOR DWI ON CONTRACT 1800-2200 HRS - 2 HR CONTRACT</p> <p>[06/04/2016 21:27:37 : MOB : 2553]  VOJACEK  -WAS IN THE CITY UNTIL APPROX 2100 HRS  -RESPONDED TO CALLS , AND PATROLLED FESTIVITIES</p> <p>[6/4/2016 19:51:19 : pos6 : 01LJHELD]  2556 REMOVED FOR 1056 IN ROCKVILLE AT 1943 HRS</p>
ROCKVILLE	16045918	2579	06/05/2016 14:59:33	06/05/2016 16:55:56	<p>[06/05/2016 16:55:51 : MOB : 2579]  1459-1525 PATROLLED ROCKVILLE AND GOT CALLED TO AN UNKNOWN IN FAIRHAVEN TWP  -RESTARTED CONTRACT AT 1622 - 1655 HOURS GRAND LAKE ARE, BROADWAY E/W, FIREHALL AREA, CO RD 8 AREA, CC, CO PARK, CYPRESS, WALNUT CIR/ST, PTARMIGAN DR/LN, OTHMAR, 1 ST, COTTONWOOD, PRAIRIE DR/CT.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16046080	2564	06/06/2016 09:27:19	06/06/2016 10:35:19	[06/06/2016 10:33:08 : MOB : 2564] BOLDT- *****START TIME: 0927 END TIME: 1027***** ***PATROL- -LAKE RD/AHLES RD/RAUSCH LAKE RD/AGATE BEACH RD/GRAND LK RD/CO RD 8 -RESIDENTIAL AREAS -OUT AT FIRE HALL A BIT -ALL APPEARS FINE
ROCKVILLE	16046240	2556	06/06/2016 20:15:45	06/06/2016 21:17:57	[06/06/2016 21:17:44 : MOB : 2557] ringness -contract was started at 2015 -assigned for 1900 to 2000 -started late because of calls -ruasch lk rd, agate beach rd, co rd 8 -townsite -rockville county park -lake rd, lena rd -no report
ROCKVILLE	16046305	2558	06/07/2016 01:59:31	06/07/2016 03:00:28	[06/07/2016 03:00:21 : MOB : 2558] 0159-0220-PATROLLED TOWNSITE INCLUDING BROADWAY ST, WALNUT ST, WALNUT CIR, PTARMIGAN LN 0220-0240-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD 0240-0259-PATROLLED PLEASANT LK AREA INCLUDING CR 47, LAKE RD, CR 6, CR 137 -0259-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	16047050	2566	06/09/2016 21:51:22	06/09/2016 22:55:57	[06/09/2016 22:55:52 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2151-2251 - PATROLLED DOWNTOWN, CO PARKS, SJ LEWIS, PRAIRIE DR BUSINESSES, FIREHALL, RAUSCH LAKE RD - NO VIOLATIONS SEEN - TOWN WAS QUIET - NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16047137	2541	06/10/2016 04:30:25	06/10/2016 05:32:01	<p>[06/10/2016 05:29:18 : MOB : 2541] CHECKED GRAN LK AREA</p> <p>[06/10/2016 05:17:58 : MOB : 2541] HOFF STATIONARY TRAFFIC ON BROADWAY 2 STOPS FOR SPEED, 1 CITE BUSINESSES GOOD AND NOT MUCH ELSE MOVING</p>
ROCKVILLE	16047444	2554	06/11/2016 00:05:52	06/11/2016 01:15:43	<p>[06/11/2016 01:15:38 : MOB : 2554] ONE HOUR CONTRACT 0005-0105 RESIDENTIAL AND BUSINESS PATROL INDUSTRIAL AREA TOWNSITE CR 8 GRAND LK AREA LAKE RD</p>
ROCKVILLE	16047594	2556	06/11/2016 14:44:14	06/11/2016 16:17:54	<p>[06/11/2016 16:17:44 : MOB : 2556]</p> <p>[06/11/2016 16:17:41 : MOB : 2556] WAS ON BURGLARY AND CRIM DAMAGE AT QUARRY #2 FROM 1419 TO 1617. REF ICR-16047586</p> <p>[6/11/2016 14:44:17 : pos8 : 01JMWEERES]</p>
ROCKVILLE	16047932	2557	06/12/2016 19:21:30	06/12/2016 20:27:02	<p>[06/12/2016 20:26:49 : MOB : 2557] ringness -contract assigned for 1915 to 2015 -contract start at 1921 -townsite -rockville co park -pine st, rausch lk rd, agate beach rd, grand lk rd, co rd 8 -lake rd -contract ended at 2027 -no report</p> <p>[06/12/2016 20:26:45 : MOB : 2557] ringness -contract assigned for 1915 to 2015</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16048012	2553	06/13/2016 04:42:10	06/13/2016 06:34:25	
ROCKVILLE	16048393	2579	06/14/2016 14:21:21	06/14/2016 15:24:34	[06/14/2016 15:24:04 : MOB : 2579] 421-1521 PATROLLED BROADWAY E/W, CEDAR, MILL, CHESTNUT, BIRCH ST, MAPLE, CO RD 8, CAROLINE, OTHMAR, PTARMIGAN LN/DR, TAMARCK CT, ASPEN E/W, WALNUT CIR/ST, CYPRESS, GRAND LAKE AREA, FIREHALL AREA.
ROCKVILLE	16048394	2579	06/14/2016 14:21:40	06/14/2016 15:24:51	
ROCKVILLE	16048395	2579	06/14/2016 14:21:42	06/14/2016 15:24:46	[6/14/2016 15:24:40 : pos4 : 01DSHARREN] CONTRACT COMPLETED FOR ST AUGUSTA 1 HOUR
ROCKVILLE	16048838	2547	06/15/2016 22:52:04	06/15/2016 23:53:14	[06/15/2016 23:53:01 : MOB : 2547] WELLS-2252-2322 CHECKED AREAS AROUND TOWNSITE, CHECKED ON 2561 WHO WAS ON A TSTOP. 2322-2352 CHECKED TOWNSITE AREAS, DOWNTOWN AND NEIGHBORHOODS, CHECKED AND XPAT, CHECKED GRAND LK AREAS. ONE HR COMPLETE. VERY LITTLE ACTIVITY OUT. NO REPORT
ROCKVILLE	16048871	2558	06/16/2016 00:55:16	06/16/2016 02:39:31	[06/16/2016 02:39:28 : MOB : 2558] 0055-START OF CONTRACT 0055-0115-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, RAUSCH LK RD, AGATE BEACH RD 0115-0135-PATROLLED TOWN SITE INCLUDING BROADWAY ST, WALNUT ST/CIR 0135-0154-PATROLLED PLEASANT LK AREA INCLUDING CR 47, LAKE RD, CR 6, CR 137, 245 ST -DISPATCHED TO ASSIST PERSON IN ROCKVILLE -CLEARED AT 0225 -TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	16049249	2544	06/17/2016 10:47:36	06/17/2016 11:55:59	
ROCKVILLE	16049483	2566	06/17/2016 22:09:34	06/17/2016 23:11:14	[06/17/2016 23:11:09 : MOB : 2566] SCHMIDT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16049544	2570	06/18/2016 01:32:51	06/18/2016 02:33:35	[06/18/2016 02:33:29 : MOB : 2570] T JOHNSON -PATROLLED THE CITY LIMITS OF DOWNTOWN AREA -LOCATED DOWNED TREE ON SAUK RIVER RD -INFO PASSED ON TO CITY WORKS -CHECKED RESIDENTIAL AREAS -CHECKED PARKS -CHECKED BUSINESS` -VERY LIGHT TRAFFIC -BARS CLOSED -LOCATED SUSP ITEM AT GAS STATION, FOUND OUT TO BE NEWSPAPERS -COMPLETE
ROCKVILLE	16049777	2575	06/18/2016 21:09:55	06/18/2016 22:12:15	[06/18/2016 22:12:07 : MOB : 2575] SIMON -1 HOUR CONTRACT -2110 TO 2112 -PATROLLED AROUND CITY -CHECKED EAGLE PARK AND COUNTY PARK -PATROLLED AROUND GRAND AND PLEASANT LAKES -VERY LITTLE TRAFFIC -NO REPORT
ROCKVILLE	16050327	2576	06/20/2016 21:40:39	06/20/2016 22:42:14	[06/20/2016 22:41:42 : MOB : 2576] PATROLLED CITY - 2140-2240 HOURS - ONE HOUR CONTRACT COMPLETED.
ROCKVILLE	16050373	2554	06/21/2016 02:45:33	06/21/2016 04:11:24	[06/21/2016 04:10:18 : MOB : 2554] I FINISHED REMAINDER OF CONTRACT. PATROLLED TOWN SITE, HWY 23, INDUSTRIAL AREA.  ONE HOUR TOTAL TIME ON CONTRACT 0245-0316 0341-0410  [06/21/2016 03:41:05 : MOB : 2554] CONTINUED CONTRACT  [6/21/2016 03:16:25 : pos4 : 01CLGoltz]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16050712	2548	06/22/2016 08:36:49	06/22/2016 09:37:55	[06/22/2016 09:37:42 : MOB : 2548] PATROLLED TOWN, TOOK ASST AGENCY CALL WHILE ON CONTR IN TOWN.
ROCKVILLE	16051260	2511	06/24/2016 01:14:13	06/24/2016 02:16:34	[06/24/2016 02:16:29 : MOB : 2511] -0110-0210 1 HR COMPLETED -WAS IN ROCKVILLE ON A DOMESTIC/PROPERTY DAMAGE CMLPT WHEN CONTRACT WAS STARTED -PATROLLED TOWN SITE -PATROLLED RURAL ROCKVILLE -ALL QUIET -ALL APPEARS NORMAL -SGT KLEIN
ROCKVILLE	16051474	2581	06/24/2016 20:17:49	06/24/2016 21:17:16	[06/24/2016 21:16:04 : MOB : 2581] CHECKED BUSINESS PARK, DOWNTOWN, PLEASANT LK , RADAR ON LAKE RD -- VERY SLOW -- SCHULTZ  [06/24/2016 20:37:52 : MOB : 2581] CONTRACT START TIME 2015 HRS
ROCKVILLE	16051593	2558	06/25/2016 02:01:17	06/25/2016 03:02:19	[06/25/2016 03:02:14 : MOB : 2558] 0201-START OF CONTRACT 0201-DISPATCHED TO MED ON CR 8-ROCKVILLE -0250-CLEARED MED -0250-0301-PATROLLED BROADWAY ST, CR 8 -0301-END OF CONTRACT -TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	16051700	2563	06/25/2016 12:44:34	06/25/2016 13:43:24	[6/25/2016 12:48:57 : pos4 : 01HPHARRIS] REMOVED AT 4 MINUTES 17 SEC
ROCKVILLE	16052091	2547	06/26/2016 23:11:33	06/27/2016 01:09:42	[06/27/2016 01:09:18 : MOB : 2547] WELLS-2311-2341 CHECKED AREAS IN TOWNSITE, SUSV FOUND ON SAUK RIVER RD. 2341-0011 CHECKED AREAS AROUND GRAND LK AND CR 47. ONE HR COMPLETE. NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	16052124	2540	06/27/2016 02:50:33	06/27/2016 03:52:19	[06/27/2016 03:52:13 : MOB : 2540] SPENT 1 HR ON CONTRACT M.MAYERS  [06/27/2016 03:52:06 : MOB : 2540] ONLY TRAFFIC ON HWY 23...NO ACTIVITY IN TOWN...
ROCKVILLE	16052393	2564	06/28/2016 09:25:33	06/28/2016 10:31:24	[06/28/2016 10:31:13 : MOB : 2564] *****START TIME: 0925 END TIME: 1025***** ***PATROL-- -CO RD 141/RAUSCH LK RD/AGATE BEACH RD/GRAND LK RD -CR 8 35 ZONE SPEED ENFORCEMENT -CR 8/BROADWAY/MILL ST/4 ST/CHESTNUT PTARMIGAN DR/OTHMAR/PTARMIGAN/WALNUT CIR/CAROLINE/CHESNUT/BROADWAY -ROCKVILLE GAS-FUEL CC -ALLAPPEARS OK
ROCKVILLE	16052884	2572	06/29/2016 19:53:13	06/29/2016 20:55:03	[06/29/2016 20:54:47 : MOB : 2572] LAHR - PATROLED GRAND LAKE RD, AGATE BEACH RD, RAUSCH LAKE RD, PINE ST, BROADWAY ST, CO RD 8, OTHMAR LN, PTARMIGAN DR, ASPEN CT E, WALNUT CIR, WALNUT ST, CYPRESS CT, CO RD 8, BROADWAY ST - CHECKED THE STORAGE SHEDS OFF 234TH ST  [06/29/2016 20:52:42 : MOB : 2572] LAHR - PATROLED CO RD 47 TO LAKE RD, CO RD 6, 79TH AV - CHECKED UP BY THE WATER TOWER - PATROLED 82 AV TO CO RD 6, WHITE OAK RD, LENA LN, LAKE RD, AHLES RD, 230TH ST, CO RD 8 - RAN RADAR ON VEHICLES ON CO RD 8 IN GRAND LAKE SPEED ZONE AND STOPPED A VEHICLE FOR SPEED

**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	06/04/2016 02:14:00	16045490	730000020117	SPEEDING
MN0730000	2	ROCKVILLE	06/04/2016 02:14:00	16045490	730000020117	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	06/04/2016 02:46:00	16045499	730000020118	ILLEGAL LIGHTING
MN0730000	1	ROCKVILLE	06/05/2016 08:00:00	16045700	730000020235	TRAF-AC-GM-3RD DEG DWI-UI ALCOHOL-MV
MN0730000	1	ROCKVILLE	06/05/2016 08:00:00	16045700	730000020235	CARRYING FIREARM WITHOUT PERMIT
MN0730000	1	ROCKVILLE	06/05/2016 08:00:00	16045700	730000020235	TRAF-AC-GM-3RD DEG DWI-08 OR MORE-MV
MN0730000	1	ROCKVILLE	06/05/2016 08:00:00	16045700	730000020235	WEAPONS-MS-CARRYING PISTOL INF ALC-CONTRL SU
MN0730000	2	ROCKVILLE	06/04/2016 21:51:00	16045737	730000020378	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	06/04/2016 21:51:00	16045737	730000020378	SPEEDING
MN0730000	2	ROCKVILLE	06/09/2016 23:58:00	16047086	730000019535	SPEEDING
MN0730000	2	ROCKVILLE	06/10/2016 00:46:00	16047104	730000019536	SPEEDING
MN0730000	2	ROCKVILLE	06/10/2016 04:53:00	16047139	730000019040	SPEEDING
MN0730000	2	ROCKVILLE	06/13/2016 17:49:00	16048166	730000020589	SPEEDING

**CITY OF ROCKVILLE, MN  
RESOLUTION NO. 2016-25**

**A RESOLUTION GRANTING VARIANCE TO THE SIGN ORDINANCE.**

**WHEREAS**, A request has been received from Mike J. Jordet dba: MN Truck Headquarters for a variance to the sign size requirements in a B-2 Zoning District to construct a 12 x 25, 300 sf sign, and;

**WHEREAS Parcel No.** 76.41614.0300 **Property Address:** 10510 County Road 47, **Legal Description** 22.81 A. SE4SE4 LESS FR'L 4.73 ACRES & LESS ROADS & LESS RUPRECHT ACRES & LESS 9.65A FOR HIGHWAY, and;

**WHEREAS Applicable Ordinances**, Section 12, Subdivision 16. B.1. Maximum aggregate area for lot. a. Single entity occupant property – One (1) square foot per lineal front foot. B.3. Maximum sign area of Freestanding signs. a. If facing Trunk Highway 23 – One hundred-fifty (150) square feet .b. If facing other arterial or collector street – One hundred twenty five (125) square feet, and;

**WHEREAS**, The Rockville Planning Commission held a Public Hearing on July 12, 2016, 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.

**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 13<sup>th</sup> day of July, 2016**

**ATTEST:**

**SEAL:**

\_\_\_\_\_  
MARTIN M. BODE  
CITY ADMINISTRATOR

\_\_\_\_\_  
JEFF HAGEN  
MAYOR

July 12, 2016

STAFF REPORT

Rockville Planning Commission; City Council

Re: Variance Request(s)

76.41614.0300 Owners: Mike J. Jordet dba: MN Truck Headquarters  
Property Address: 10510 County Road 47  
Legal Description: 22.81 A. SE4SE4 LESS FR'L 4.73 ACRES & LESS ROADS & LESS  
RUPRECHT ACRES & LESS 9.65A FOR HIGHWAY.  
Zoning District: B-2 – General Business

Variance(s) Requested:

1. Variance to construct a 12 x 25, 300 sf Sign

Section 12, Subdivision 16.

B.1. Maximum aggregate area for lot.

- a. Single entity occupant property – One (1) square foot per lineal front foot.

B.3. Maximum sign area of Freestanding signs

- a. If facing Trunk Highway 23 – One hundred-fifty (150) square feet.
- b. If facing other arterial or collector street – One hundred twenty-five (125) square feet.

Relevant Information:

1. This property is located on the North side of CR 47 at the intersection of State Highway 23.
2. Property 22.81 acres more or less.
3. Front footage (Hwy 47) 1,100 lineal feet more or less
4. 12 notices of public hearing were sent out.
5. No other business in the immediate area

**RECOMMENDATION**

1. **Consider Approval**

Submitted by:  
Martin M. Bode  
Zoning Administrator

Var – MN Truck Hdqt Sign 2016.2016

**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: 10510 County Rd 47, Rockville MN 56369

LEGAL DESCRIPTION: \_\_\_\_\_ PARCEL#: 76.41614.0340 ZONING: B-2

EXPLANATION OF REQUEST: Variance for our sign

**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? NO If yes, when? \_\_\_\_\_

**PROPERTY OWNER:**

Name (Print): <u>Mike</u> <u>John</u> <u>Jordet</u> Phone: <u>320-290-8898</u>		
<small>First Name</small>	<small>Middle Initial</small>	<small>Last Name</small>
Address: <u>20642 Vienna Dr. St. Augusta, MN 55320</u>		
Signature (required): 		Date: <u>06-22-16</u>
<small>*Signature of property owner shall serve as acknowledgement and authorization of this request.</small>		

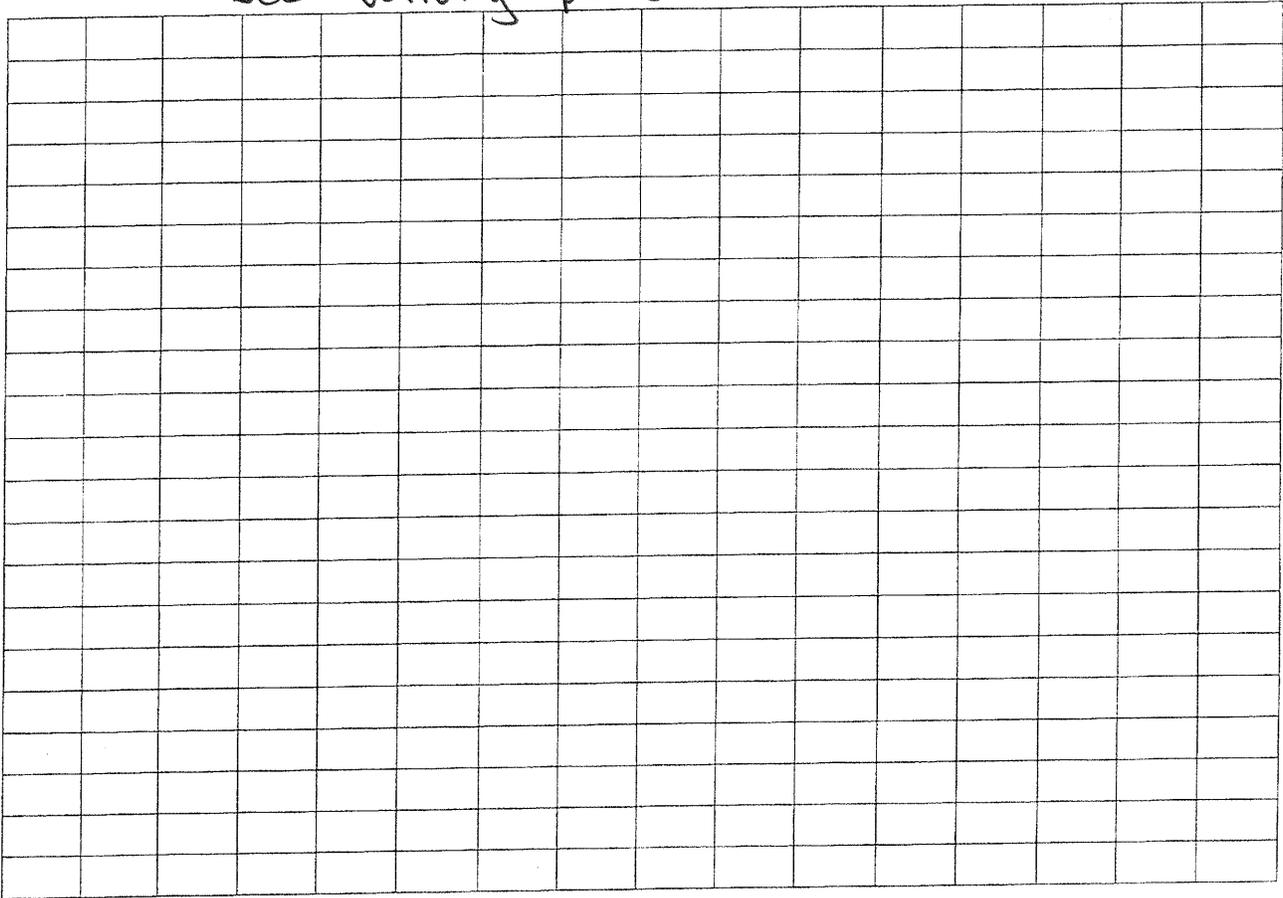
**APPLICANT:**

Name (Print): <u>Same as above</u> Phone: _____	
Address: _____	
Signature (required): _____ Date: _____	
<small>(I hereby certify that I have read the above information and I agree with the terms).</small>	

**STAFF USE ONLY:**

Permit# _____	Variance Application Fee Check # _____	Date _____	101.41000.34103 \$200.00
R# _____	Reimb. for Invoice Check# _____	Date _____	101.41000-34102 \$46.00

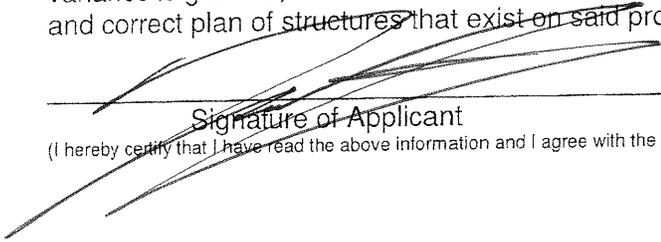
- see building plans -



The undersigned hereby certifies that they are the owner of the property located at:

10510 County Road 47, Rockville MN 56369

And hereby agrees to locate the proposed Signage as shown by the diagram above if a variance is granted, and further certifies that the block plan shown by the diagram above is a current and correct plan of ~~structures~~ that exist on said property.

  
\_\_\_\_\_  
Signature of Applicant

06-22-16  
Date

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

## VARIANCE JUSTIFICATION FORM

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

- Undue Hardship: Vehicle dealerships live + die by their signage and ability to grab customers attention when they pass by. Without proper signage, it is impossible to be a permanent fixture in Rockville's business community.
- Unique circumstances: There are no other businesses around our location to draw customers in. We have to create our own atmosphere that is unique enough to grab people's attention before they pass by. Signage is a huge part to the success of our business, especially long-term.
- Applies to the Individual Property: We want our location of our new state of the Art facility, to not only be our flagship for future growth within, but also be a flagship to help grow the city of Rockville and its business community.

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: \_\_\_\_\_

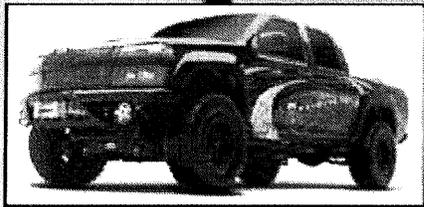
Applicant was notified for additional information: Date \_\_\_\_\_ in which the information needs to be turned in by. \_\_\_\_\_ in person \_\_\_\_\_ by phone \_\_\_\_\_ email

Staff \_\_\_\_\_ Date \_\_\_\_\_

---

**Full Color Double Sided  
LED Screen  
12' x 25'**

**Illuminated Cabinet  
8' x 12'**



**Overall Height 45 feet  
(bottom of pole to top of sign)**



**APPEALS AND ADMINISTRATIVE DECISIONS**

Appeals of decisions of the Zoning Administrator will be heard by the City Council provided that the person making the appeal files an application for a hearing within thirty (30) days after the decision to be appealed was delivered to the applicant by the Zoning Administrator. The following procedure will be followed:

1. **Application.** The person making the appeal must apply for a hearing before the City Council on forms provided by the Zoning Administrator.
2. **Notice and Hearing.** The City Council will schedule a hearing on the appeal.
  - A. At least ten (10) days prior to the hearing a notice will be published in the official county newspaper.
  - B. The City Council will make their decision within thirty (30) days of the public hearing or may extend the time for consideration as permitted by state law.

**LAPSE OF VARIANCE**

If within one (1) year after granting a Variance the work permitted is not started, such variance shall become null and void unless a petition for an extension has been approved by the City Council.

**THE STEPS:**

1. Provide a complete application by the 2<sup>nd</sup> Tuesday of the month to be on the following month's Planning Commission Agenda.
2. **DATE:** \_\_\_\_\_ Planning Commission –May schedule a site visit; hold the public hearing at their meeting and make a recommendation to the Council at the next City Council meeting.
3. **DATE:** \_\_\_\_\_ Council - (Meets 3<sup>rd</sup> Wednesday of month) Makes the final decision—if Council grants the Variance Request.
4. Applicant:
  - ◆ If applicant waits for Council approval before providing the plans the next step is to fill out the Building Permit Application & provide 2 full sets of plans to City Hall.
  - ◆ If Applicant provided the Building Permit Application & 2 full sets of plans with the variance request. The applicant will need to notify City Hall that the plans that are on file are correct. This process will not be forwarded to the Building Official until applicant contacts City Hall.

**DATE:** \_\_\_\_\_ **Applicant should call City Hall.**
5. Building Official-Reviews the plans (allow 4-6 days). Once City Hall receives the plans back, Staff will notify the Applicant with the cost of the building permit.

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

06-22-16  
 \_\_\_\_\_  
 Date



# CITY OF ROCKVILLE

229 Broadway Street East

P.O. Box 93

Rockville MN 56369

Phone 320-251-5836

Fax 320-240-9620

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

Martin M. Bode, City Administrator  
Judy Neu, Finance Director  
Nick Waldbillig, Public Works Director  
Debbie Weber, Administrative Assistant

## NOTICE OF PUBLIC HEARING CITY OF ROCKVILLE

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 12, 2016 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Mike J. Jordet dba: MN Truck Headquarters, for a variance to the Sign Ordinance. The address of the property is: 10510 County Road 47 -St. Cloud, MN with a legal description of: Parcel No. 76.41614.0300, 22.81 A. SE4SE4 LESS FR'L 4.73 ACRES & LESS ROADS & LESS RUPRECHT ACRES & LESS 9.65A FOR HIGHWAY.

The request is to exceed the square foot area of a sign in a B2 – General Business District.

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

Publish 06/28/2016  
*Cold Spring Record*

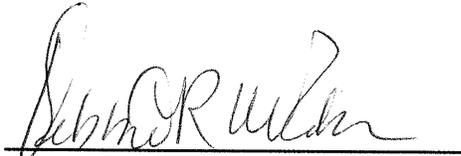
In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)  
To file a complaint of discrimination, write USDA, Director,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

MN Truck Signe Variance CS Paper.wd.doc

STATE OF MINNESOTA )  
 )ss.  
COUNTY OF STEARNS )

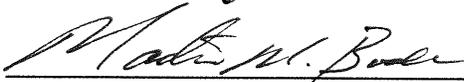
**AFFIDAVIT OF SERVICE**

**Debbie Weber**, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **23<sup>rd</sup>** day of **June, 2016** 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. **Public Hearing: VARIANCE to the Sign Ordinance, 10510 County Road 47, Rockville (12 notices).**

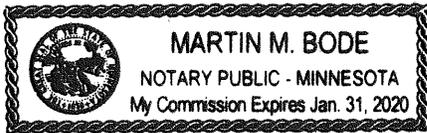


Signature

Subscribed and sworn to before me  
this 23 day of June, 2016.



Notary Public Signature



Notary Public Stamp

12 notices

NEIL R SYMANIETZ  
10613 COUNTY ROAD 47  
SAINT CLOUD MN 56301

~~ECONOMIC DEV AUTH OF ROCKVILLE  
PO BOX 93  
ROCKVILLE MN 56369~~

THOMAS B & RHONDA J SMEDSTAD  
10565 COUNTY ROAD 47  
ST CLOUD MN 56301-9743

DANIEL J & KATHLEEN I HANSEN  
PO BOX 65  
ROCKVILLE MN 56369

MICHAEL C & JOAN M LOESCH  
PO BOX 152  
ROCKVILLE MN 56369-0152

RICHARD O & YVONNE R RUPRECHT  
10546 COUNTY ROAD 47  
ST CLOUD MN 56301-9743

AMY M YANTA  
10558 COUNTY ROAD 47  
ST CLOUD MN 56301-9743

THOMAS & JOSEPH MOLITOR PRTNSH  
8554 COUNTY ROAD 47  
ST CLOUD MN 56301-9776

RANDY & JILL SVIHSEL  
10599 CHAPEL ST  
ST CLOUD MN 56301-9722

~~THOMAS & JOSEPH MOLITOR PRTNSH  
8554 COUNTY ROAD 47  
ST CLOUD MN 56301-9776~~

~~ECONOMIC DEV AUTH OF ROCKVILLE  
PO BOX 93  
ROCKVILLE MN 56369~~

JOYCE C HANSEN TRUST  
520 1ST ST NE APT 202 2111  
SARTELL MN 56377-1242

JOHN STOMMES  
25647 LAKE RD  
ST CLOUD MN 56301-9768

Mike Jordet  
20642 Vienna  
St. Augusta MN 55320

~~JOHN STOMMES  
25647 LAKE RD  
ST CLOUD MN 56301-9768~~

JEROME C & JOAN M HOMMERDING  
10497 COUNTY ROAD 47  
ST CLOUD MN 56301-9740

~~MICHAEL LOESCH  
PO BOX 152  
ROCKVILLE MN 56369-0152~~

**RESOLUTION NO. 2016-26**

**RESOLUTION APPROVING COMBINING 2 LOT's in a I-1 ZONING DISTRICT**

**WHEREAS**, a request has been received from Jeffery Reiter dba Custom Properties, LLC, to combine 2 lot's in a I-1 zoning district and;

**WHEREAS**, Said request was presented to the Rockville City Planning Commission at their July 12, 2016 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 to combine the following 2 lot's is hereby approved:**

Owners: Jeffery Reiter dba Custom Properties, LLC

PIN: 76.41835.0004, Property Address: 12383 234<sup>th</sup> Ave Legal Description: Lot 002, Block 002 of Gilbert Donabauer Plat 1

PIN: 76.41835.0003, Property Address: 12359 234<sup>th</sup> Ave Legal Description: Lot 001, Block 002 of Gilbert Donabauer Plat 1, Less Hwy 23 R/W OLD # 28.17266.003

**Adopted this 13<sup>th</sup> day of July, 2016.**

**ATTEST:**

\_\_\_\_\_  
**MARTIN M. BODE**  
**ADMINISTRATOR/CLERK**

\_\_\_\_\_  
**JEFF HAGEN**  
**MAYOR**

## CUSTOM PROPERTIES STAFF REPORT

July 12, 2016

Rockville Planning Commission; City Council

Re: Combining Lots Request  
Owners: Jeffery Reiter dba Custom Properties, LLC  
PIN: 76.41835.0004, Property Address: 12383 234<sup>th</sup> Ave  
PIN: 76.41835.0003, Property Address: 12359 234<sup>th</sup> Ave

Combine Two (2) Adjacent Lot(s) Requested:

1. PIN: 76.41835.0004, Legal Description: Lot 002, Block 002 of Gilbert Donabauer Plat 1
2. PIN: 76.41835.0003, Legal Description: Lot 001, Block 002 of Gilbert Donabauer Plat 1  
Less Hwy 23 R/W OLD # 28.17266.003

Relevant Information:

1. This property is located in a I-1
2. One of the Lots is a corner lot at the intersection of Hwy 23 and CR 82 (Broadway)
3. No Public Hearing Required, no notices sent out

Recommendations:

Consider Approval

Submitted by:  
Martin M. Bode  
Zoning Administrator

Custom Properties Combining Lots, 2016

**CITY OF ROCKVILLE, MINNESOTA  
 APPLICATION FOR COMBINING 2 LOTS  
 (Attachment to a contiguous lot)  
 FEE: \$100.00**

**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: 6/30/16

Parcels that you want combined # 76.41835.0003 # 76.41835.0004

Location: Section 18 Township 123 Range 029

Legal Description GILBERT DONABANER PLAT 1, Lot 2, Block 2  
GILBERT DONABANER PLAT 1, Lot 1, Block 2

Detailed Description of the request and why it is being made: INTENT IS TO JOIN TWO PROPERTIES INTO ONE. ELIMINATE REQUIRED SIDE YARD SET BACKS/ RESTRICTIONS, SO WE CAN BUILD A NEW POLE BLDG. CLOSER TO OUR EX. POLE BUILDINGS.

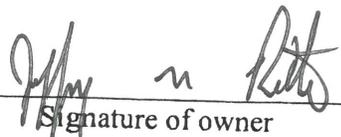
Land is presently zoned 1A Total Amount of land involved: Acres 4

Owners Name JEFFREY REITER Phone 320-443-0107-Off  
320-250-0108-Cell  
First Name Last Name

Address 12383-234TH ST. Email: jeffrey.reiter@Custom  
COLD SPRING, MN 56320 buildersmn.com

**The following must be submitted with the combine lots:**

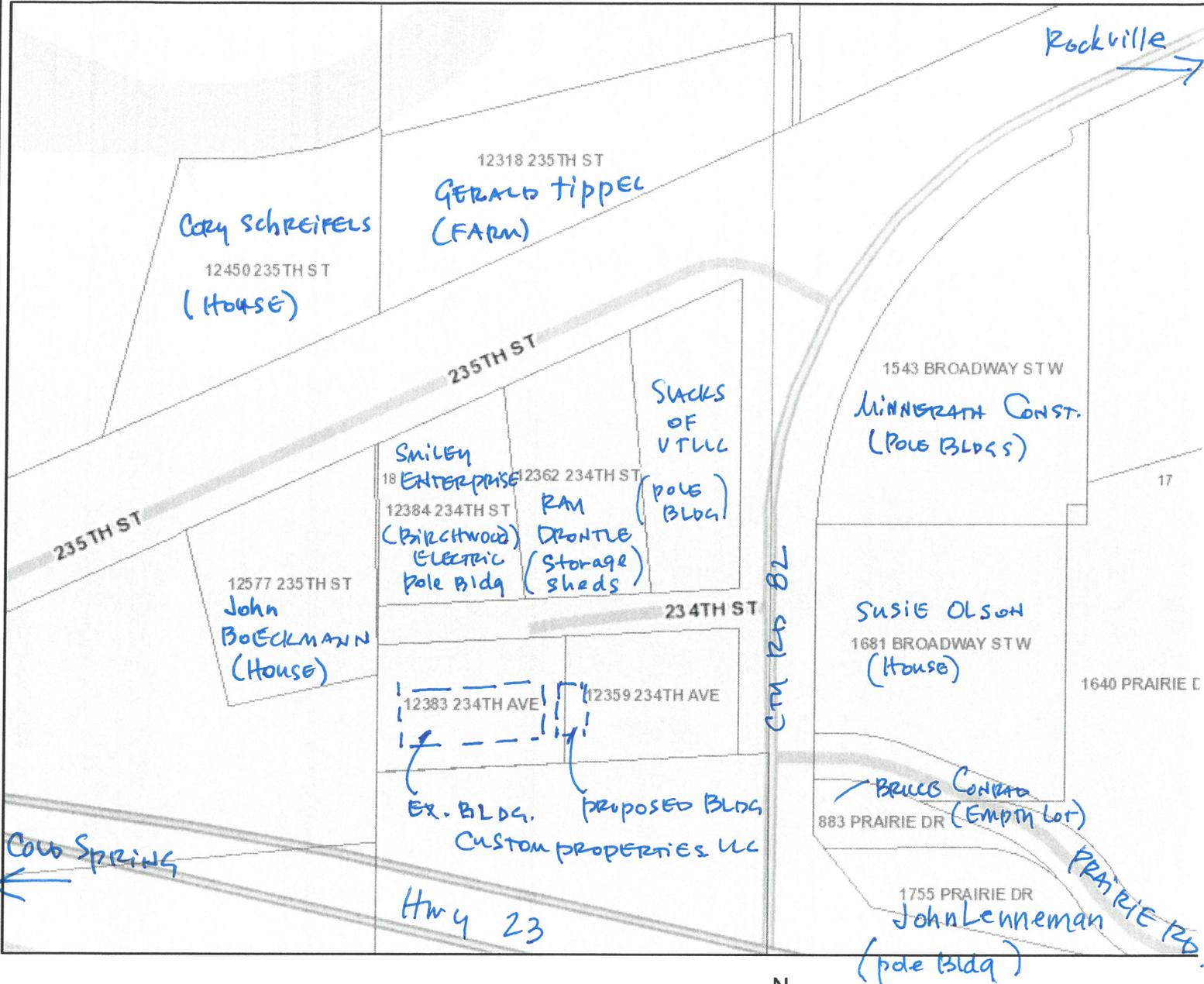
- Proof of ownership (copy of tax statements or deeds)
- Vicinity map (with surrounding property owners and roads identified)
- Required fee as noted above

 Date 6/30/16  
 Signature of owner

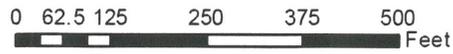
Complete Application Date \_\_\_\_\_

R# \_\_\_\_\_ Combine Lots Fee Check # \_\_\_\_\_ Date \_\_\_\_\_ 101.46300.34103 \$100.00 Permit # \_\_\_\_\_

# Custom Properties LLC



Data is as represented in Stearns County Databases. It is NOT Intended for Locational Use and Stearns County waives all liability from this product.



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**City of Rockville, Minnesota  
Resolution 2016-27**

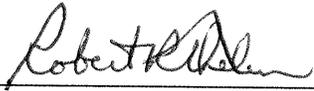
***Amendment to Mutual Aid Agreement***

***Between Cold Spring Fire & Rescue Department and Rockville Fire Department***

**WHEREAS**, This amendment made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between Cold Spring Fire & Rescue and Rockville Fire & Rescue is an amendment to an agreement dated 03/12/1973, and previously amended November 14, 1996, hereby made reference to.

**NOW, THEREFORE BE IT RESOLVED**, by appropriate action of both governing bodies that the following procedures will be used when a Structural Fire Call is made.

1. On any structural fire within the fire districts of Cold Spring or Rockville, Both departments will be paged at the same time by Stearns County Sheriff's Department.
2. The Current Mutual Aid Agreement will be followed.
3. It will be the discretion of the Fire Chief of each Department to determine which equipment the department will use to respond with to a Structural Fire Call.



**Robert Thelen**

*Mayor - Cold Spring*



**Jeff Hagen**

*Mayor - Rockville*



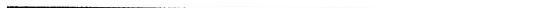
**Dan Weber**

*Cold Spring Fire Chief*



**Rodney E. Schaefer**

*Rockville Fire Chief*



**John Sanner**

*Sheriff - Stearns County*

**ADDENDUM TO MUTUAL AID AGREEMENT BETWEEN COLD SPRING FIRE AND RESCUE DEPARTMENT  
& ROCKVILLE FIRE AND RESCUE DEPARTMENT**

**DATED JUNE 1, 2016**

NOW, THEREFORE, BE IT FURTHER RESOLVED: Both parties agree to provide the following equipment when responding to a call:

**FROM ROCKVILLE TO COLD SPRING:**

- (1) 1250 Pumper
- (1) Rescue Van
- (1) Tanker/Tender
- (1) Grass Rig
- (15) Fire Fighters (Or as Many as needed)

**FROM COLD SPRING TO ROCKVILLE:**

- (1) 1250 Pumper
- (1) Rescue Van
- (1) Tanker/Tender
- (1) Grass Rig
- (15) Fire Fighters (Or as Many as needed)

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
**Dan Weber**

*Cold Spring Fire Chief*

\_\_\_\_\_  
**Rodney E. Schaefer**

*Rockville Fire Chief*

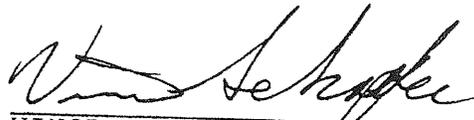
AMENDMENT TO MUTUAL AID AGREEMENT  
BETWEEN COLD SPRING FIRE & RESCUE DEPARTMENT  
AND ROCKVILLE FIRE & RESCUE DEPARTMENT

WHEREAS, This amendment, made and entered into this 14th  
day of NOV, 1996, by and between Cold Spring Fire &  
Rescue Department and Rockville Fire & Rescue Department is an  
amendment to an agreement dated 3/12/73 hereby made reference to.

NOW, THEREFORE BE IT RESOLVED, by appropriate action of both  
governing bodies that the following procedure will be used when a  
structural fire call is made.

1. On any structural fire within the fire districts of Cold  
Spring or Rockville, both departments will be paged at the same  
time by Stearns County Sheriff's Department.
2. The current mutual aid agreement will be followed.
3. It will be the fire chief's discretion on which  
equipment the department will respond with.

  
MICHAEL KATHMAN  
MAYOR - COLD SPRING

  
VINCENT SCHAEFER  
MAYOR - ROCKVILLE

  
MICHAEL HOFMANN  
COLD SPRING FIRE CHIEF

  
RANDY BINGMANN  
ROCKVILLE FIRE CHIEF

  
JAMES KOSTREBA  
SHERIFF - STEARNS COUNTY

ADDENDUM TO MUTUAL AID AGREEMENT  
BETWEEN COLD SPRING FIRE AND RESCUE DEPARTMENT  
& ROCKVILLE FIRE AND RESCUE DEPARTMENT  
DATED NOVEMBER 14, 1996

NOW, THEREFORE, BE IT FURTHER RESOLVED both parties agree to provide the following equipment when responding to a call:

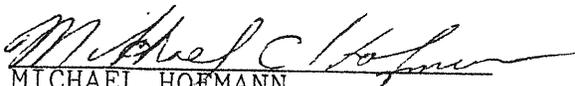
FROM ROCKVILLE TO COLD SPRING

- (1) 1250 Pumper
- (1) Rescue Van
- (1) Tanker
- (1) Grass Rig
- (15) Fire Fighters

FROM COLD SPRING TO ROCKVILLE

- (1) 1250 Pumper
- (1) Rescue Van with Cascade system
- (1) Tanker
- (1) Grass Rig
- (16) Fire Fighters

Dated this 30 day of Jan, 1997

  
MICHAEL HOFMANN  
COLD SPRING FIRE CHIEF

  
RANDY DINGMANN  
ROCKVILLE FIRE CHIEF

June 27:

To Rockville Fire Dept member, chief  
Shaefer I wish to commend the  
dept on the job you do in the  
community.

I enjoyed being a part of this  
group helping it to get to where  
we are now. So after much  
thought, family issue having arisen  
& a fading desire to contribute in  
any way I feel I should, I will  
retire July 1 2016

thanks for all the  
good yrs

Donald Simon

**mbode@rockvillecity.org**

---

**From:** Nick Waldbillig <nwaldbillig@rockvillecity.org>  
**Sent:** Thursday, July 07, 2016 4:34 PM  
**To:** mbode@rockvillecity.org  
**Subject:** SEAL COAT APPROVAL

Marty,

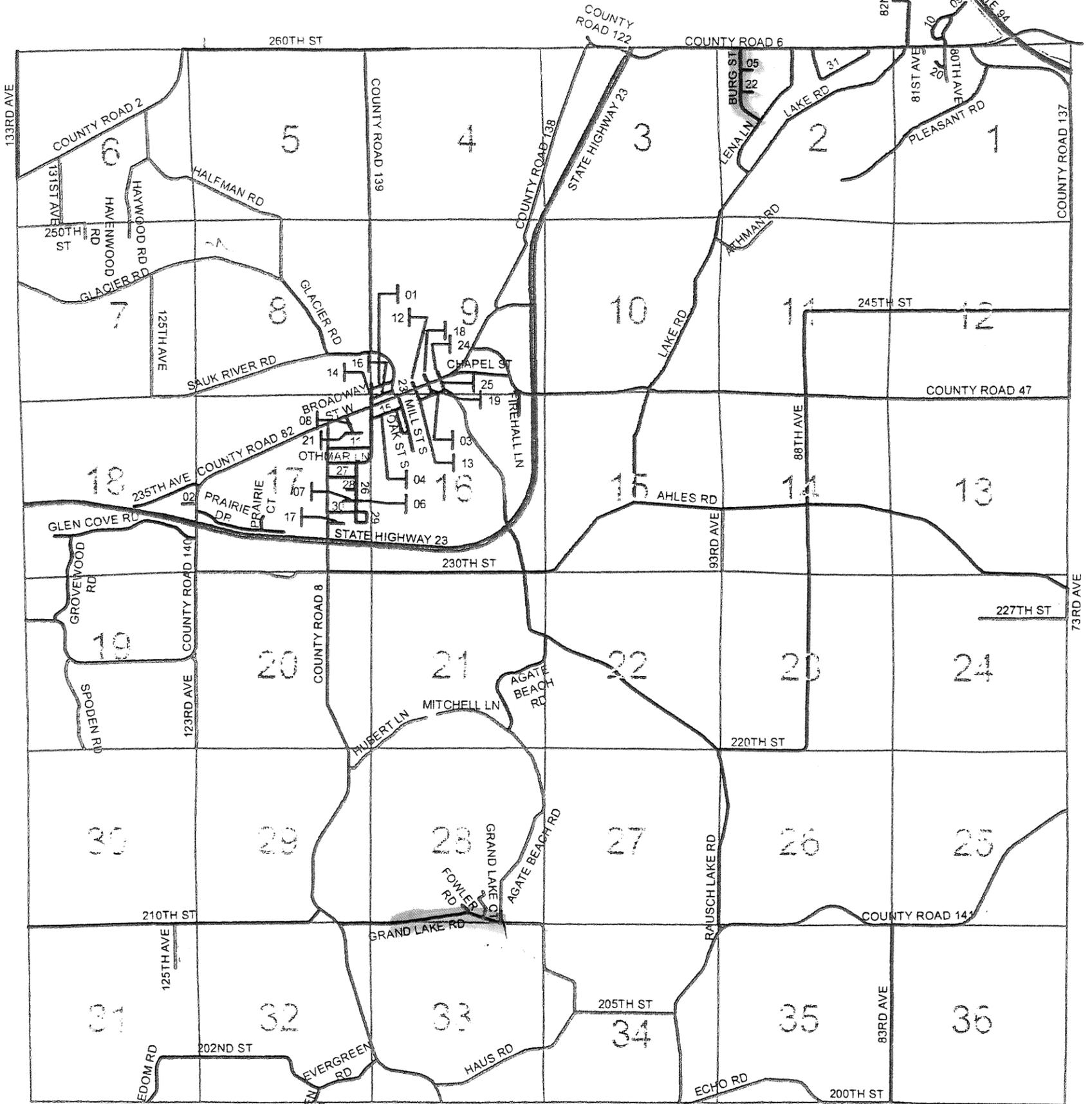
Rockville budgeted \$15,000.00 for seal coating in 2016. Our project is Burg street with its cull de sacs (Alvin and Marlene CT) also Grand Lake Road. The total for this project is \$20,230.00

Thanks

Nick waldbillig  
Rockville public works director  
320 250 2601  
[nwaldbillig@rockvillecity.org](mailto:nwaldbillig@rockvillecity.org)

# City of Rockville Street Map

0 1 Miles



- Interstate, State and County Roads
- Surface**
- Blacktop
- Gravel

Map ID	Street	Map ID	Street	Map ID	Street
01	1ST ST W	12	CEDAR ST N	22	MARLENE CT
02	234TH ST	13	CEDAR ST S	23	MILL ST N
03	4TH ST E	14	CHESTNUT ST N	24	PINE ST N
04	4TH ST W	15	CHESTNUT ST S	25	PINE ST S
05	ALVIN CT	16	COTTONWOOD ST	26	PTARMIGAN DR
06	ASPEN CT E	17	CYPRESS CT	27	PTARMIGAN LN
07	ASPEN CT W	18	ELM ST N	28	TAMARACK CT
08	BIRCH ST S	19	ELM ST S	29	WALNUT CIR
09	BLUEBIRD CT	20	HOLLY RD	30	WALNUT ST
10	BLUEBIRD LN	21	MAPLE ST	31	WHITE OAK RD
11	CAROLINE LN				



Map Document: P:\PI\ROCKVILLE\roads\coveralls\letter.mxd, 3/11/2008, 1:39:21 PM, dl

619  
~~\$59,000~~ Arch  
 \$67,507 Caldwell  
 \$20,230 Ru. portion

**THIS BID IS SUBMITTED TO:** City of Cold Spring  
 27 Red River Avenue South  
 Cold Spring, MN 56320  
 Phone: (320) 685-3653

**COMPANY SUBMITTING BID:** Asphalt Surface Technologies Corporation  
 a/k/a ASTECH Corp.

**CONTACT PERSON:** Dale R. Strandberg, Vice-President

**ADDRESS:** PO Box 1025

**CITY, STATE ZIP CODE:** St. Cloud MN 56302

**PHONE NUMBER:** 320-363-8500

**FAX NUMBER:** 320-363-8700

ITEM	QUANTITY	UNIT PRICE		AMOUNT	
		DOLLARS	CENTS	DOLLARS	CENTS
Cold Spring - BITUMINOUS SEAL COAT (FA-2 GRANITE CHIPS) 12' Alleys: 4,153 Sq. Yd. 14 <sup>th</sup> Avenue: + 15,955 Sq. Yd. <b>TOTAL SEAL COAT AMOUNT: 20,108 SQ. YD.</b>	20,108 Sq. Yd.	1	19	23,928	52
Cold Spring - PORTION TO BE FOG SEALED	15,955 Sq. Yd.				



Building a Better World  
for All of Us®

## MEMORANDUM

TO: Rockville Mayor and City Council

FROM: Dave Blommel

DATE: July 8, 2016

RE: Council Update  
SEH No. ROCKV GEN 16 14.00

As I mentioned at your June meeting, I have obtained proposals for soil borings on the streets being analyzed for construction in 2017. Independent Testing Technologies (ITT) has done the majority of the geotechnical engineering in the past for the City, but given the size of the potential project, I did get 2 quotes from two geotechnical services companies.

The full proposal from Independent Testing Technologies (ITT) and Chosen Valley Testing (CVT) are attached to this memorandum.

#### Quote Results:

ITT – \$4,210  
CVT – \$6,065

It is my recommendation that ITT be awarded the contract for geotechnical exploration given the bid provided and the history with the City.

I will be unable to attend your meeting on Wednesday, July 13, 2016 as I had scheduled a family trip prior to your meeting being rescheduled.

dwb/mrb

#### Enclosures

p:\pt\rockv\common\\_council mtgs\2016\m council update - 070816.docx

# Chosen Valley Testing, Inc.

135 Buchner Place, La Crosse, WI 54603, Phone (608) 782-5505 Fax (608) 785-2818

David Blommel, PE  
**SEH**  
1200 25th Avenue South  
P.O. Box 1717  
St. Cloud, MN 56302-1717  
[dblommel@sehinc.com](mailto:dblommel@sehinc.com)

July 7, 2016

**Re: Proposal for Design Phase Geotechnical Services  
Proposed Pavement Reconstruction  
Various Roadways,  
Rockville, Minnesota  
CVT Proposal Number: 9589.16.WIL**

Dear Mr. Blommel:

As requested, we have prepared this proposal for geotechnical engineering services for the proposed pavement reconstruction project in Rockville, Minnesota. We are very interested in providing the geotechnical exploration and engineering services on this project and we are familiar with the soils in the area.

## Scope

**Depths and Locations:** The pavements for four roadways are to be improved or reconstructed. The subject roadways and planned number of borings per roadway are as follows:

<u>Road</u>	<u>Start</u>	<u>End</u>	<u>Length</u>	<u>Borings</u>	
				<u>#</u>	<u>Footage</u>
82nd Ave, 263rd St, 83rd Ave	CSAH 6	North 2100'	2,100	3	15
245th Street	CSAH 47	CSAH 137	10,480	12	60
Ahles Road	Lake Ave	88th Ave	4,000	6	30
Grand Lake Road	CSAH 8	1850' East	1,850	3	15
Lake Road	CSAH 47	Lena Lane	10,700	12	60
Sauk River Road	CSAH 138	Glacier Road	1,350	2	10

All borings would be drilled to a depth of 5 feet. Borings will be performed through existing asphalt pavements and will be patched with cold patch asphalt. Pavement thickness's would be recorded at all locations and soil samples would be collected. All of the borings will be sampled using Standard Penetration Test methods as specified within the American Society for Testing and Materials designation D-1586 and D-1587. Asphalt and aggregate base thicknesses will be recorded and samples would be taken at 2½ foot intervals.

**Laboratory Tests:** The samples would be returned to the laboratory for review and final logging by our geotechnical staff. We would intend to perform pocket penetrometer and moisture content tests on cohesive samples. We have provided a unit cost for R-value testing, if requested. We would contact you for authorization if conditions are encountered (compressible or organic soils) which would warrant lab tests.

**Reports:** An engineering report will be provided for the project with discussion, analyses and recommendations for each roadway. The reports will summarize the results of the borings and provide our opinions and recommendations for the various geotechnical aspects of each project including pavement recommendations. Two bound copies and one unbound copy of the report will be forwarded to you, and an electronic copy will also be sent.

**Access and Schedule:** The sites are accessible to truck-mounted drilling equipment. All of the roadways are low volume roadways. Based on this, traffic control is planned to be limited to cones and signs, without flagmen. The amount of time at each boring is expected to be less than ½ hour.

Prior to drilling, we would contact Gopher One to have public utilities located on site. Because of the scale of the project, four utility meets will be required.

Our current schedule would allow us to initiate services within one week of authorization. Drilling services is expected to take 3 days. We anticipate 1 week for factual reporting of results and 1 to 2 additional weeks for the engineering reports. CVT should be contacted if specific deadlines are desired to be met so we can try to accommodate.

**Insurance:** Our firm carries the normal types of insurances expected to conduct business in our field, at or above the minimums required by law. Certificates of insurance are available on request and can be provided to the client prior to commencement of services.

**Fees and Payment**

We will perform the work in accordance with the unit costs on the tabulation. The total cost would not be exceeded without a change in work scope. If additional borings or extra days are deemed necessary, the cost would be increased at the unit rates included in the estimate. We will only charge for those services performed.

<b>Utility Clearance</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Cost</b>
Utility Meets, per hour	8	\$50.00	\$400.00
Trip Charge, per trip	1	\$35.00	\$35.00
<b>Drilling Services</b>			
Drill Rig & Support Vehicle, per day	2	\$300.00	\$600.00
Borings, per hole	38	\$80.00	\$3,040.00
<b>Laboratory Testing</b>			
Organic Content, per test	0	\$50.00	\$0.00
Moisture Content	38	\$5.00	\$190.00
Proctor, Classification and R-value, if needed		\$500.00	
<b>Geotechnical Analysis and Report</b>			
Logging, sketches, etc.	1	\$800.00	\$800.00
Analysis and Reports	1	\$1,000.00	\$1,000.00
<b>Total Cost For Base Proposal</b>			<b>\$6,065.00</b>

If borings must be extended deeper, the added cost would be \$14/foot of extra drilling.

An invoice for the work will be mailed to the client after the exploration report is completed. Payment for services is then expected within 30 days. Interest will be added to invoices over 30 days.

**Remarks**

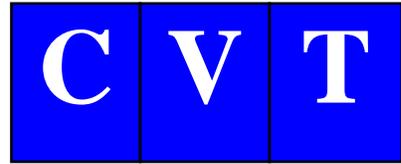
We appreciate the opportunity to propose services to you. If you have any questions about our proposal or the arrangements described, please call us at (320) 393-3306.

Sincerely,  
**Chosen Valley Testing, Inc.**



Colby T. Verdegan, PE  
Geotechnical and Materials Engineer

Authorization to Proceed



Chosen Valley Testing

**Proposal for Design Phase Geotechnical Evaluation**

**Project:** Rockville Roadway Improvements

**Prepared by:** Chosen Valley Testing, Inc.

**CVT Number:** 9589.16.WIL

**Commencement of the above Project or Work Package, as outlined in the attached proposal document from Chosen Valley Testing, Inc., is hereby authorized.**

**Authorizing Person(s):**

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Name / Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Name / Title

\_\_\_\_\_  
Date



---

# Independent Testing Technologies, Inc.

---

July 7, 2016

Mr. Dave Blommel  
S E H, Inc.  
PO Box 1717  
St. Cloud, MN 56302

RE: Proposal #07-06      Proposal for Geotechnical Services  
2017 Street Improvements  
Rockville, Minnesota

Dear Mr. Blommel:

Thank you for the opportunity to provide you with this proposal for geotechnical services for the above referenced project in Rockville, Minnesota. This proposal contains our understanding of the project and the projected costs for its completion.

### **Description of Project**

The project will consist of reconstruction of several roadways throughout the city. The streets include 82<sup>nd</sup> Avenue, 83<sup>rd</sup> Avenue, 263<sup>rd</sup> Street, 245<sup>th</sup> Street, Ahles Road, Grand Lake Road, Lake Road and Sauk River Road. Thirty eight (38) split-spoon soil borings are proposed. The borings are planned to depths of five (5) feet or through any organic soils. Our estimated total footage is one hundred ninety (190) feet. The borings will be marked by us. We will contact Gopher One for existing utility locates prior to drilling.

### **Exploration Scope:**

The borings are planned to be performed with a truck mounted drill rig. The borings will be sampled using standard penetration test procedures so that intact samples can be obtained and "N" values recorded to help estimate soil parameters and so that water level readings can be taken through the hollow stem auger. Standard penetration samples will be taken at 2 ½-foot intervals using a 2 inch O.D split spoon sampler in accordance with ASTM D1586. The borings will be backfilled with the auger cuttings and patched with bituminous cold patch.

**Engineering Scope:**

The completed report will include log sheets for the borings showing soil types, blow counts, groundwater levels, and a sketch of the boring locations as drilled. The report will include a summary of our findings as well as recommendations regarding earthwork, soil correction, fill and compaction, roadway subgrade preparation and an estimated R-value for pavement design. An electronic copy of the report will be provided.

**Schedule**

Our present schedule will allow us to begin the field work within two weeks of authorization to proceed. The field work will take three days to complete. Preliminary verbal results and logs should be available within a week of completion of the field work. The final report will be complete within two weeks of completion of all field and laboratory work.

**Fees & Payment**

We will perform the work in accordance with the unit costs on the "Job Estimate" attached to this confirmation letter. The unit costs are valid for sixty days from the date of this proposal. The total cost of \$4,210.00 will not be exceeded without a change in the work scope and the owner's authorization. An invoice for the work performed will be mailed after completion of the engineering report.

**Remarks**

Mr. Blommel, we appreciate the opportunity to provide you with this proposal. If you have any questions about the services we provide, please call me at (320) 253-4338.

Sincerely,



Patrick A. Johnson, P.E.  
Geotechnical Division Manager

**Authorization:**

Please proceed as described above:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Independent Testing Technologies, Inc.**  
**337 31<sup>st</sup> Avenue South, Waite Park, MN 56387**  
**Phone: 320-253-4338**  
**Fax: 320-253-4547**

**JOB ESTIMATE**

***DRILLING / LAB TESTING / ENGINEERING:***

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL
1	Project Coordination, Mark Borings & Utility Locates	LS	1	\$400.00	\$400.00
2	Drilling & Sampling - Standard Penetration Test Borings	Feet	190	\$14.00	\$2660.00
3	Mobilization-Drill Truck Rig & Crew	Trip	2	150.00	\$300.00
4	Mobilization- Support Truck	Trip	2	\$75.00	\$150.00
5	Analysis & Report by P.E.	Hour	7	\$100.00	\$700.00
TOTAL					<b>\$4,210.00</b>

***ADDITIONAL SERVICES (if needed):***

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL
TOTAL					

**City of Rockville, Minnesota  
Resolution 2016-28**

**Appointment of 2016 Election Judges and Setting the Pay Rate for 2016 Election  
Judge and Head Judge Positions**

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

WHEREAS; The City of Rockville will hold Primary and General Elections on August 9, 2016 and November 8, 2016 respectively; and

WHEREAS; Minnesota State Statute requires precincts to provide for election judges at the polling place the day of elections; and

WHEREAS; Minnesota State Statutes require precincts with optical scan equipment to provide for a minimum of four judges on staff at all times; and

WHEREAS; Minnesota State Statute 204B.19 sets forth criteria for judge eligibility. If satisfied, individuals are qualified to serve as election judges; and

WHEREAS; Appointed judges will be subject to the requirements set forth in MN. Statute 204B.19 and will attest to their eligibility by providing signature upon receiving notice of appointment; and

WHEREAS; Individuals being given preference under MN. Statute 204B.19 for appointment, have been considered in the appointment process to ensure compliance with state legislation;

THEREFORE; Rockville City Council appoints the following slate of officers to serve as election judges for the Elections for 2016:

City Staff, Head Election Judge / Health Care Judge  
Doris Schneider, Election Judge  
Mary Grams, Election Judge  
Roger Wittenberg, Election Judge  
Alice Wirth, Election Judge  
Joanne Schmitz, Election Judge  
Janice Stueve, Election Judge

FURTHERMORE; City Administrator/Clerk Martin Bode, Finance Director Judy Neu and Administrative Assistant Debbie Weber are also hereby appointed as head election judges/ Health Care Judge in addition to their statutory city duties; and

FURTHERMORE; Rockville City Council resolves that the pay rate for the positions of election judge for the year 2016 shall be as follows:

\$9.00 per hour / Election Judge

\$10.00 per hour / Head Election Judge

\* Full-time city employees are provided compensation in accordance with their regular employment pay rates.

Adoption by the City Council of the City of Rockville on this 13th day of July, 2016.

---

Jeff Hagen, Mayor

ATTEST:

---

Martin M. Bode, City Administrator

City of Rockville  
County of Stearns  
State of Minnesota

**CITY OF ROCKVILLE  
RESOLUTION 2016-29**

**A RESOLUTION CALLING FOR A PUBLIC HEARING  
TO RECEIVE PUBLIC COMMENT ON THE  
PROPOSED ADOPTION OF ORDINANCE 2016-XX  
AN ORDINANCE ADDING REGULATIONS TO SECTION 9: GENERAL  
REQUIREMENTS: SUBDIVISION 2, ADDING ITEM N.  
OPTING-OUT OF THE REQUIREMENTS OF  
MINNESOTA STATUTES, SECTION 462.3593**

**WHEREAS**, The Rockville Planning Commission has requested the City Council to consider revisions to the City Code adding §9.2.N opting-out of the requirements of Minnesota Statutes, section 462.3593and,

**WHEREAS**, The Rockville City Council deems the request of the Planning Commission to be in the public's best interest,

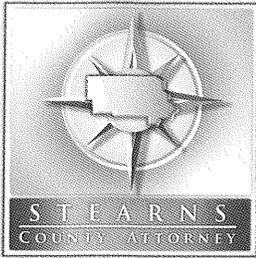
**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ROCKVILLE, MINNESOTA:**

1. The Planning Commission will take public comment and consider revisions to SECTION 9 GENRAL REQUIREMENTS, SUBDIVISION 2 and ADDING Item N OPTING-OUT OF THE REQUIREMENTS OF MINNESOTA STATUTES, SECTION 462.3593.
2. A public hearing shall be held on the 9 day of August, 2016, in the Council Chambers of the Rockville City Hall at 6:00 p.m. and the Clerk shall give published notice of such hearing as required by law.

Adopted by the City Council of the City of Rockville this 13 day of July, 2016.

\_\_\_\_\_  
Jeff Hagen, Mayor

Attest: \_\_\_\_\_  
Martin M. Bode, Administrator



**JANELLE P. KENDALL**  
*Stearns County Attorney*

---

June 21, 2016

Martin Bode  
City Administrator/Clerk  
229 Broadway Street East  
PO Box 93  
Rockville MN 56369

Dear Mr. Bode:

Please find enclosed an original and four copies of the 2015 Stearns County Attorney's Office Adult Diversion Program report for the City of Rockville, MN.

Sincerely,

Justin T. Lysen  
Special Assistant to the Stearns County Attorney

JTL

Enclosure



# JANELLE P. KENDALL

## *Stearns County Attorney*

June 21, 2016

Mayor Jeff Hagen and City Council  
City of Rockville  
City Hall  
P. O. Box 93  
Rockville, MN 56369

Dear Mayor Hagen and Council Members Susan Palmer, Don Simon, Richard Tallman and Duane Willenbring:

Thank you for participating in the Stearns County Attorney's Office Adult Diversion Program. In 2015 we offered the Adult Diversion Program to 108 adults who met the eligibility criteria. The total number of adults admitted to the diversion program was 85 (61 females and 24 males). Last year seventy-four (74) adults successfully completed diversion and eleven (11) were terminated and sent to court.

All of the adults that entered Diversion in 2015 had misdemeanor offenses except for two adults with a gross misdemeanor charge. The most common offense diverted was Shoplifting with 91% of the cases. Theft was second followed by criminal damage of property.

Regarding your specific jurisdiction (**City of Rockville**), there were no adults or juveniles who qualified for diversion in 2015. Diversion participants completed over 1,647 hours of community service last year. Adults completed 57% of their volunteer hours within Stearns County and juveniles logged 87% of their volunteer time in Stearns County. There were no projects completed in Rockville.

We are enclosing a copy of the 2015 admission statistics for the adult and juvenile diversion programs. If you have any comments please feel free to contact me or Barb Johnson at [barbara.johnson@co.stearns.mn.us](mailto:barbara.johnson@co.stearns.mn.us) or 320-656-3841.

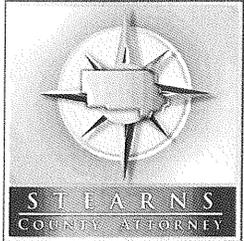
Sincerely,

Barbara Johnson  
Diversion Programs Specialist

Janelle P. Kendall  
Stearns County Attorney

JPK/BJ:bj

**Adults Admitted to Diversion  
1/1/2015 to 12/31/2015**



**GENDER:**

	Total
Female	61
Male	24
<b>Total</b>	<b>85</b>

**LEVEL OF OFFENSE:**

	Total
Gross Misdemeanor	2
Misdemeanor	83
<b>Total</b>	<b>85</b>

**TYPE OF OFFENSE:**

	Total
Criminal Damage to Property	2
Possess/Receive Stolen Property	1
Shoplifting	77
Theft	4
Worthless Check	1
<b>Total</b>	<b>85</b>

**REFERRAL AGENCY:**

	Total
Sartell Police Department	2
Sauk Centre Police Department	1
St. Cloud Police Department	57
Stearns County Sheriff's Office	2
Waite Park Police Department	23
<b>Total</b>	<b>85</b>

**DIVERSION STATUS:**

	Total
Successful	74
Terminated	11
<b>Total</b>	<b>85</b>

**STEARNS COUNTY ADULT DIVERSION  
STATISTICAL SUMMARY 2015**

**Total number of adults  
OFFERED Diversion: 108**

These 108 adults were from 5 different referral agencies. SCPD had 72 referrals, WPPD had 31 referrals, Sartell PD had 2, SCSO had 2 and Sauk Centre PD had one referral.

Note: 23 (21%) of the 108 adults offered diversion were not admitted and sent to court. Most of these (21) failed to attend the group meeting. The other two adults failed to attend their admission meeting.

**M: 39 (36%)  
F: 69 (64%)**

**Level of Offense**

Felony: 0  
GM: 2  
M: 106

**Type of offense**

Shoplifting was the most common with 97 cases (90%), followed by Theft with 5 cases, Criminal Damage with 4 cases, Worthless Check with 1 case and Poss/Rec Stolen Property with 1 case.

**Total number of adults  
ADMITTED to Diversion: 85  
(79% of those offered diversion)**

These 85 adults were from 5 different referral agencies. SCPD had 57 adults, WPPD had 23, Sartell PD had 2, SCSO had 2 and Sauk Centre PD had one admission.

**M: 24 (28%)  
F: 61 (72%)**

**Level of Offense**

Felony: 0  
GM: 2  
M: 83

**Type of offense**

Shoplifting was the most common with 77 cases (91%), followed by Theft with 4 cases, Criminal Damage with 2 cases; Poss/Rec Stolen Property with 1 case and Worthless Check with 1 case.

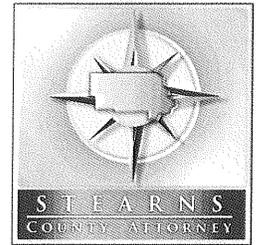
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**DISPOSITIONS: 74 adults (87%)** successfully completed diversion in 2015. Eleven adults were terminated from diversion and sent to court. Nine of these terminated adults were in diversion for shoplifting charges, one adult had a theft charge and one had a worthless check charge. Those terminated ranged in age from 18 to 45. Regarding the reasons for termination, three adults received a new violation (for a DWI/alcohol offense) and the other eight were terminated for failing to complete program conditions like maintaining contact with diversion staff, paying the diversion fee, doing community service, paying restitution....

**COMMUNITY SERVICE HOURS: 1,018** hours completed by 70 adult participants in 2015. This is an average of 14.5 hours per person. There were 629.75 hours completed by 63 juvenile diversion participants. This averages 10 hours per juvenile. The **grand total** number of community service hours for 2015 was **1,647.75**.

It should be noted that 57% of the CSW hours done by adults (577.5 hours) were completed within Stearns County and 87% of the hours done by juveniles (549.25 hours) were done within Stearns County.

**Juveniles Admitted to Diversion  
1/1/2015 to 12/31/2015**



**GENDER:**

	Total
Female	31
Male	40
<b>Total</b>	<b>71</b>

**LEVEL OF OFFENSE:**

	Total
Misdemeanor	71
<b>Total</b>	<b>71</b>

**TYPE OF OFFENSE:**

	Total
Criminal Damage to Property	3
Curfew,Littering,Theft	1
Possess/Receive Stolen Property	1
Possess/Receive Stolen Property,Theft	2
Shoplifting	62
Theft	2
<b>Total</b>	<b>71</b>

**REFERRAL AGENCY:**

	Total
Melrose Police Department	1
Sartell Police Department	6
Sauk Centre Police Department	1

	<b>Total</b>
<b>St. Cloud Police Department</b>	46
<b>Stearns County Sheriff's Office</b>	2
<b>Waite Park Police Department</b>	15
<b>Total</b>	71

**DIVERSION STATUS:**

	<b>Total</b>
<b>Pending Disposition</b>	1
<b>Successful</b>	62
<b>Terminated</b>	8
<b>Total</b>	71

**STEARNS COUNTY JUVENILE DIVERSION  
STATISTICAL SUMMARY 2015**

Total number of juveniles  
**OFFERED** Diversion: 82

These 82 juveniles were from 6 different referral agencies. SCPD had 54 referrals, WPPD had 18, Sartell had 6, SCSO had had 2, Melrose and Sauk Centre had one referral each.

Note: Ten (10) juveniles that were offered diversion went to court. Most of these (7) failed to attend the group meeting, two failed to attend the admission meeting and one chose court.

M: 46 (56%)  
F: 36 (44%)

**Level of offense**

Felony: 0  
GM: 1  
Misd: 81

**Type of offense**

Shoplifting was the most common (71 cases), followed by Theft (5 cases), Criminal Damage (3 cases) and Poss/Rec Stolen Property (3 cases).

Total number of juveniles  
**ADMITTED** to Diversion: 71  
(87% of those offered diversion)

These 71 juveniles were from 6 different referral agencies. SCPD had 46 (65%), WPPD had 15 (21%), Sartell had 6, SCSO had 2, Melrose and Sauk Centre had one referral each.

M: 40 (56%)  
F: 31 (44%)

**Level of offense**

Felony: 0  
GM: 0  
Misd: 71

**Type of offense**

Shoplifting was the most common with 62 cases (86%), followed by Theft with 4 cases, Criminal Damage with 3 cases and Poss/Rec with 3 cases.

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**DISPOSITIONS:** To date 62 juveniles successfully completed diversion in 2015 and only one is currently pending disposition. Eight juveniles were terminated and sent to court. Four of these juveniles that were terminated received a new violation (and didn't follow their other program conditions). The other four failed to complete diversion conditions (like performing community service, paying the diversion fee, paying restitution and contacting diversion staff regularly).

**COMMUNITY SERVICE HOURS:** 629.75 hours completed by 63 juvenile diversion participants. This averages 10 hours per juvenile. There were 1,018 hours completed by 70 adult participants in 2015. This is an average of 14.5 hours per person. The **grand total** number of community service hours for 2015 was **1,647.25**.

It should be noted that 87% of the hours done by juveniles (549.25) were completed within Stearns County and 57% of the CSW hours done by adults (577.5) were done within Stearns County.

JUL 01 2016

(320) 632-9255  
405 First Street SE  
Little Falls, MN 56345



[ifound.org](http://ifound.org)

June 28, 2016

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

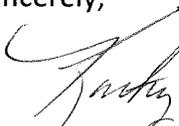
Dear Mr. Bode,

Please extend our heartfelt thank you to Mayor Hagen and your City Council for supporting the Initiative Foundation's mission and activities with your 2016 investment of \$600, received on May 27, 2016. We truly value your continued support.

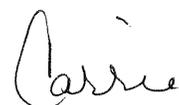
Your gift *does* have a direct impact on the Rockville area. Your ongoing financial partnership has allowed us to provide gap financing for new and expanding businesses and provide grant dollars to area non-profit organizations, schools and units of local government. Your investment assures our mission continues, keeping our communities viable and healthy.

If you have any questions, or would like us to provide updates on the work we are doing in your area, please don't hesitate to call our office directly.

Sincerely,

  
Kathy Gaalswyk  
President

*Thanked  
so much!*

  
Carrie Tripp  
Vice President of External Relations



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JUL 01 2016

CONNECTING & INNOVATING  
SINCE 1913

## Memorandum

To: Mayors of Minnesota Cities

From: Gary Carlson, Director, Intergovernmental Relations, League of Minnesota Cities

Date: June 29, 2016

Re: League of Minnesota Cities Legislators of Distinction for 2016

Representative Jeff Howe, who represents your city at the state legislature, has been selected as a League of Minnesota Cities Legislator of Distinction for 2016. The League's Board of Directors recognized a total of 31 legislators this year, including 15 House members and 16 Senate members, for their actions and leadership on a wide variety of legislative issues of importance to cities across our state. The enclosed letter describes the specific reasons your legislator was chosen for this recognition. A copy of this letter was sent to your legislator several days ago.

Please share this recognition with your city council and the public at your next council meeting. We also encourage you to share this information with your local newspaper. Publicly acknowledging legislators for their support of city-friendly legislation helps to continue strengthening the partnership between state and local government officials in Minnesota.

If you have any questions, please feel free to contact Laura Ziegler, Senior IGR Liaison at the League of Minnesota Cities at [liaison@lmc.org](mailto:liaison@lmc.org), (651) 281-1267, or toll-free at 800-925-1122. To read the complete list of all 31 legislators who received this designation, see the *Cities Bulletin* article online at [www.lmc.org/lod](http://www.lmc.org/lod).

Thank you, in advance, for your consideration and your support of the League's Legislators of Distinction recognition program.

Enclosure



CONNECTING & INNOVATING  
SINCE 1913

June 24, 2016

The Honorable Jeff Howe  
527 State Office Building  
St. Paul MN 55155-1298

Dear Representative Howe,

On behalf of our 832 member cities, I want to thank you for your efforts this past legislative session and to recognize you as a League of Minnesota Cities Legislator of Distinction for 2016.

League staff and member city officials appreciate your accessibility and your consultation with us on legislation affecting cities. Specifically, thank you for your work over many sessions to improve the Veterans Preference Act. Our members appreciate you authoring legislation that will significantly benefit both veteran employees and county and city employers. Your commitment, on behalf of both veterans and municipalities, to find a solution despite opposition and difficulty is highly valued and deserving of this recognition.

Our members know that in order to be successful in serving our common constituents, state and city officials must work together as partners to reach solutions that meet the unique needs of rural, suburban, and urban communities all across Minnesota. City leaders also understand that without the support of legislative leaders like you, this state-local partnership would not be possible.

To acknowledge your contributions last session, mayors of each city in your legislative district will receive notification of your recognition. A press release will also be issued to media in your area. City officials and League staff look forward to continuing to work with you in the future.

Sincerely,

Rhonda Pownell  
Councilmember, City of Northfield  
President, League of Minnesota Cities

Enclosure