

CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

For Your Information – FYI

Council Action Needed – CA

**AGENDA
WEDNESDAY, AUGUST 12, 2020
ROCKVILLE CITY HALL
5:00 P.M.**

1. **Call to Order** Roll Call- DS.BH.JT.BB.DW
2. **Work Session**
 - a) Referendum to place Road and Bridge on November Ballot
 - b) Zoning Ordinance
 - c) Remove Declaration of Restriction Request 2
 - d) Postal Address 12
 - e) Council/Public Interaction (time permitting)
 - f) 5:45 p.m. Public Comment (3) Minute Limit (no sharing/allotting of minutes)

Council Meeting 6:00 p.m.
3. **Pledge of Allegiance**
4. **Roll Call** – (Silence Electronic Devices)
5. **Additions/Approval of Agenda** CA
6. **Resolution 2020-27 Acceptance of July 2020 Donation** CA 15
7. **Approval of July 2020 Bills Paid** - (note any conflict of interest bills) CA 16
8. **Consent Agenda** (approved with one motion) CA 34
 - a) Approval Rockville City Council Minutes of July 8, July 20, and July 27, 2020
 - b) Acknowledge July 2020 Building Permits 42
 - c) Acknowledge July 2020 Sheriff's Report 43
 - d) Pilgrims Road Restriction Permit 58
 - e) Resolution 2020-28 PLAHA 1-4 Day Temporary Liquor License 60
 - f) Resolution 2020-29 LG220 Application for Exempt Permit Church 61
9. **Department Reports**
 - a) Sheriff's Report FYI
 - b) Fire Department FYI
 - c) Emergency Management FYI
 - d) Engineering
 - e) Public Works 64
10. **Administration**
11. **Council Action**
 - a) Resolution 2020-30 Creative Capital Holding/Eichi Rockville Crossing CUP CA 65
 - b) Road and Bridge Referendum
 - c) Request to Remove Declaration of Restriction
 - d) Resolution 2020-31 Postal Addressing CA 66
12. **Other**
13. **Adjourn**

mbode@rockvillecity.org

From: brittany <btemplin@hotmail.com>
Sent: Tuesday, August 4, 2020 6:18 PM
To: mbode@rockvillecity.org
Subject: BUBLITZ REQUEST FOR LIFT ON DECLARATION OF RESTRICTION

Dear Marty and City Council Members,

I am writing this email to properly request that the council vote to lift the Declaration of Restriction on the land located at 230th Street Rockville, MN 56369 (Tax/Property ID # 76422410200). My husband and I have put in our offer to purchase this land, and are hoping to eventually build our forever home. We are wanting the restriction lifted to obtain a building entitlement, while preserving the land in keeping it zoned as agricultural. We are hoping you consider this request to better our future in “enjoying a quiet, rural but growing community to raise our family.”

Sincerely,

Brittany and Alec Bublitz

Sent from [Mail](#) for Windows 10

**MINUTES OF A REGULAR PLANNING COMMISSION MEETING HELD,
TUESDAY, JULY 14, 2015 – 6:00 P.M. – ROCKVILLE CITY HALL**

The meeting was called to order by Chair Bill Becker. Roll call was taken and the following members were found to be present: Member Toni Honer, Member Jerry Tippelt, and Member David Meyer. Susan Palmer – Liaison

Absent were: Member Dale Borgmann

Staff members present were: Zoning Administrator Rena Weber, Administrative Assistant Mandy Lais

Others present: Dan Hansen, Christa & Elizabeth Althaus, Duane Willenbring, Steve Hansen Brian & Jeanne Stradtman, Jack Tamble.

APPROVAL OF AGENDA/AMENDMENTS – Motion by Member Tippelt, second by Member Honer, to approve the agenda with amendments. Motion carried unanimously.

APPROVAL OF MINUTES 6/09/15 – Motion by Member Honer, second by Member Tippelt, to approve the 6/09/15 minutes as presented. Motion carried unanimously.

New Business:

**PUBLIC HEARING FOR DAN HANSEN/KATHLEEN SYVERSON @ 9545 AHLES RD,
at 6:00 pm & 6:15 pm – PRELIMINARY & FINAL PLAT & REZONE**

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 14, 2015 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Daniel J. Hansen & Kathleen I. Syverson to subdivide their property. The addresses of the property are: XXX Fire Hall Lane and XXX 230th Street with legal descriptions of:
Fire Hall Parcel: (Proposed Lot 1, Block 2)

That part of the NE 1/4 of the NE 1/4 of Section 16, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said NE 1/4 of the NE 1/4; thence on an assumed bearing of N 89°37'38" E, along the North line of said NE 1/4 of the NE 1/4, a distance of 250.00 feet; thence on a bearing of S 00°09'30" E, 615.59 feet; thence on a bearing of N 89°37'38" E, 194.63 feet to the point of beginning of the tract herein described; thence continue on a bearing of N 89°37'38" E, 94.20 feet; thence on a bearing of N 01°05'28" W, 615.63 feet to the North line of said NE 1/4 of the NE 1/4; thence on a bearing of N 89°37'38" E, 11.56 feet to Right-of-Way point B4609, as shown on Minnesota Department of Transportation Right-of-Way Plat No. 73-46 as of public record, Stearns County, Minnesota; thence on a bearing of S 53°46'05" E, 362.71 feet to Right-of-Way point B8 as shown on said Minnesota Department of Transportation Right-of-Way Plat No. 73-46; thence on a bearing of S 01°05'28" E, 1112.96 feet to Right-of-Way point B7 as shown on said Minnesota Department of Transportation Right-of-Way Plat No. 73-46; thence on a bearing of S 89°13'10" W along the South line of said NE 1/4 of the NE 1/4, 394.20 feet to its intersection with a line bearing S 01°05'28" E from the point of beginning; thence on a bearing of N 01°05'28" W along last said line, 716.43 feet to the point of beginning.

Other Parcel:

(Proposed Lot 1, Block 1)

That part of the Southeast Quarter of the Southwest Quarter of Section 16, Township 123, Range 29, lying southerly of the southerly right of way line of Trunk Highway No. 23 as certified in Minnesota Department of Transportation Right of Way Plat No. 73-48, filed July 25, 2000, as document number 943290 in the Stearns County Recorder's Office.

7/14/2015

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 14, 2015 at approximately 6:15 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Daniel J Hansen and Kathleen I. Syverson to rezone certain property. The address of the property is: XXX Fire Hall Lane with legal descriptions of: (Proposed Lot 1, Block 2) That part of the NE 1/4 of the NE 1/4 of Section 16, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said NE 1/4 of the NE 1/4; thence on an assumed bearing of N 89°37'38" E, along the North line of said NE 1/4 of the NE 1/4, a distance of 250.00 feet; thence on a bearing of S 00°09'30" E, 615.59 feet; thence on a bearing of N 89°37'38" E, 194.63 feet to the point of beginning of the tract herein described; thence continue on a bearing of N 89°37'38" E, 94.20 feet; thence on a bearing of N 01°05'28" W, 615.63 feet to the North line of said NE 1/4 of the NE 1/4; thence on a bearing of N 89°37'38" E, 11.56 feet to Right-of-Way point B4609, as shown on Minnesota Department of Transportation Right-of-Way Plat No. 73-46 as of public record, Stearns County, Minnesota; thence on a bearing of S 53°46'05" E, 362.71 feet to Right-of-Way point B8 as shown on said Minnesota Department of Transportation Right-of-Way Plat No. 73-46; thence on a bearing of S 01°05'28" E, 1112.96 feet to Right-of-Way point B7 as shown on said Minnesota Department of Transportation Right-of-Way Plat No. 73-46; thence on a bearing of S 89°13'10" W along the South line of said NE 1/4 of the NE 1/4, 394.20 feet to its intersection with a line bearing S 01°05'28" E from the point of beginning; thence on a bearing of N 01°05'28" W along last said line, 716.43 feet to the point of beginning.

The request is to rezone 10.0 acres from Agricultural to B-2 (General Business District).

The request is to approve both a preliminary and final plat of 26 acres to be known as Venison Acres – Lot 1, Block 1 and Lot 1, Block 2.

RE: PRELIMINARY & FINAL PLAT
 RE-ZONE 10 ACRES OF SAID PLAT
 RE: Parcel I.D. No. 76.41627.0202 Sections 16, Township 123, Range 029

Owners: Daniel Hansen
 Kathleen & Howard Syverson

Property Address: xxx Fire Hall Lane, St. Cloud, MN
 xxx 230th Street, St. Cloud, MN

REQUEST

Daniel Hansen and the Syverson's would like to subdivide the land and create two parcels. This was part of another lot that was split when Highway 23 was built. The other lot was approved last year for a split, but now they have to plat the remaining two lots.

Also – the 10 acre lot located next to the fire hall is being requested to re-zone to B-2. This does not have city water or sewer.

Lot 1, Block 1 – Venison Acres
 Lot 1, Block 2 – Venison Acres

RELEVANT INFORMATION

1. Property is zoned A-40.
2. Property is 26 acres approximately.
3. 10 notices were sent out.

RECOMMENDATION

1. Approve pending review and discussion.
- 1. Jack Tamble opposed to re-zoning of the fire hall piece due to drainage concerns and loss of crops.**

7/14/2015

2. **Jack Tamble wanted to make it known that there is an irrigation well with an easement on the 16 acre lot (south of Hwy. 23). Located next to 230th Street.**
3. **Dan Hansen indicated that Tamble is only allowed to enter the property to service the well, not use the whole lot.**
4. **PC Recommends approval of two lot plat, the re-zoning of the 10 acres by the Fire Hall, and further that there is no building entitlement on the 16 acre that remains zoned AG-40.**

Zoning Administrator Rena Weber read the Minnesota department of transportation recommendations. See attachment A. And read the Hansen staff report. They are looking to subdivide and ultimately would like to build.

Mr. Dan Hansen – owner of said property, stated he is also representing Kathleen Syverson. These are two different lots, one is wooded and one open land. They want to sell the property. There is an easement on for a well on the flat piece.

Mr. Jack Tamble stated he is not opposed to them splitting lots so they will be able to sell, however he is opposed to the rezone on Highway 23. The concern is they currently have a problem with water run-off, and if rezoned business district the new buyer can put a large building (up to 7000 sq. ft.), possibly creating more impervious surface and affecting the amount of water coming on to their property. The lake on Chapel Street gets a lot of water and floods their trees and there has been damage to their field and they can't plant. He made mention of an easement.

Mr. Hansen stated that the agreement was to only allow him to go on to the property to service the well. Not that he has access to the entire property.

Mr. Tamble state there is twice the water flow. They have a meadow and are have a hard time getting anything out of our meadow.

Member Honer asked if that was the lot the Fire Department purchased from Dan Hansen? Yes

Mr. Tamble stated a concern regarding the pond and drainage can't handle it right now. Culvert that runs under chapel. Comes from the parcels and its not handling it.

Mr. Tamble stated if you rezone without having the plan in place. We suffer the consequences. The well is being used for irrigation. What is our liability with the well, if there is a business that goes in? How might that affect our water usage?

Zoning Administrator Rena Weber stated the rezoning is separate from the site plan approval. They will have to take care of their own drainage. Indicated where the well is on the lower lot. And that well is used for irrigation.

Mr. Steve Hansen works with ReMax, thought on the well, stated the lot has sandy soil, 16 acres. They are more interested in the other piece being zoned. It's a great location for a commercial development. They would bring a site plan to the city for the best use of the land. For them the best use for the 10 acres is commercial, and 16 acres would be looked at further down the line.

Zoning Administrator Rena Weber stated you might look at the comprehensive plan and it's proposed to be commercial.

**Motion by Member Honer, second by Member Meyer, to close the public hearing at 6:16 pm.
Motion carried unanimously.**

Member Honer stated with our future land use map she believes the 10 acres was zoned more business type zoning. We have ordinances in effect with the 10 acre parcel, when a site plan comes before us we can make sure the storm-water management and best use practices will be used. The 16 acres has a potential for RR down the road so doing the split especially since it is by Highway 23, it is within reason.

7/14/2015

Member Tippelt asked if they can we leave it AG40?

Member Honer stated not if he wants to build on it. So yes they need to rezone.

Member Tippelt asked about the water issue, should we have a study done first?

Member Honer stated it is not our issue, we do a rezone then they come up with a site plan. That will have storm water management in it and needs to be approved by both the state and the county. This is not a small parcel. They have 10 acres so they should have more than enough of land to utilize that.

Motion by Member Honer, second by Member Meyer, to approve the preliminary & final plat & rezone on the 2 parcels and 16 acre parcel stays AG40 with no building entitlement, and rezone the other 10 acre parcel along Highway 23 to B-2, as presented. Motion carried unanimously.

**PUBLIC HEARING FOR JAMES & ELIZABETH ALTHAUS @ 25264 HAYWOOD ROAD,
at 6:30 pm – SUBDIVIDE**

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 14, 2015 at approximately 6:30 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of James & Elizabeth Althaus to subdivide their property. The addresses of the property are: 25264 Haywood Road with legal description of:

TRACT A

That part of the West Half of the Southeast Quarter of Section 6, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the northwest corner of the Southwest Quarter of the Southeast Quarter of said Section 6; thence North 89 degrees 23 minutes 57 seconds East on an assumed bearing along the north line of said Southwest Quarter of the Southeast Quarter, 266.87 feet; thence North 60 degrees 34 minutes 14 seconds East 625.47 feet to the point of beginning of the line to be described; thence continue North 60 degrees 34 minutes 14 seconds East 577.95 feet to the East line of said West Half of the Southeast Quarter; thence South 01 degrees 01 minutes 06 seconds East, along said East line 1893.78 feet to the southeast corner of said West Half of the Southeast Quarter; thence South 89 degrees 43 minutes 34 seconds West, along the South line of said West Half of the Southeast Quarter 640.54 feet; thence North 00 degrees 16 minutes 20 seconds East 167.18 feet; thence Northerly and Northwesterly 375.56 feet, along a tangential curve concave to the West, having a radius of 1556.23 feet and a central angle of 13 degrees 49 minutes 37 seconds ; thence North 13 degrees 33 minutes 17 seconds West, tangent to said curve 100.00 feet; thence Northwesterly, Northerly and Northeasterly 239.71 feet, along a tangential curve concave to the East, having a radius of 517.05 feet and a central angle of 26 degrees 33 minutes 48 seconds; thence North 13 degrees 00 minutes 31 seconds East, tangent to the last described curve 775.93 feet to the point of beginning.

The request is to approve both a preliminary and final plat to be known as Althaus Estates – Lots 1 & 2, Block 1.

Zoning Administrator Rena Weber stated they discovered there was a lean on one of the properties, as a result these property owners needed to split this. You approved the other plat, the only change is the Althaus' property is known as the Althaus estates, and the Unger's is going to be known as the Big Oaks Estates.

Member Honer asked if the park dedication was addressed? Yes

Motion by Member Honer, second by Member Tippelt, to close the public hearing at 6:24 p.m. Motion carried unanimously.

7/14/2015

***Motion by Member Honer, second by Member Meyer, to approve the final plat as presented.
Motion carried unanimously.***

**PUBLIC HEARING FOR CHARLES & CHERYL UNGER@ 24984 HAYWOOD ROAD,
at 6:45 pm – SUBDIVIDE**

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, July 14, 2015 at approximately 6:45 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Charles & Cheryl Unger to subdivide their property. The addresses of the property are: 24984 Haywood Road with legal description of:
TRACT B

That part of the Northwest Quarter of the Northeast Quarter of Section 7, Township 123, Range 29, Stearns County, Minnesota, which lies Easterly of the following described line: Commencing at the Northeast corner of said Northwest Quarter of the Northeast Quarter; thence South 89 degrees 43 minutes 34 seconds West on an assumed bearing along the North line of said Northwest Quarter of the Northeast Quarter 640.54 feet to the point of beginning of the line to be described; thence South 01 degrees 07 minutes 17 seconds West to the South line of said Northwest Quarter of the Northeast Quarter and said line there terminating.

The request is to approve both a preliminary and final plat to be known as Big Oak Estates – Lots 1 through 3, Block 1.

***Motion by Member Honer, second by Member Meyer, to close the public hearing at 6:26 pm.
Motion carried unanimously.***

***Motion by Member Honer, second by Member Meyer, to approve the final plat as presented.
Motion carried unanimously.***

Discussion on Campers:

Chair Becker gave an update: We presented a draft to the council on the campers and there are a few things left to discuss like storage.

What are the neighboring cities doing? Munson Township.

Basically they are permitting campers in the one city, removal of storage and wheels.

What do they do during winter months and summer months?

Chair Becker read the proposal: On residential property with a principal structure, the temporary use of trailers and recreational vehicles is permitted subject to the standards in this subdivision. The use of a trailer or recreational vehicle for short term occupancy shall not exceed 10 consecutive days. The temporary use of a recreational vehicle or trailer on a property may not exceed 20 cumulative days from January 1st through June 30th and no more than 10 consecutive days and may not exceed 20 cumulative days from July 1st through December 31st. No more than one (1) recreational vehicle or trailer may be used on a property at any given time. The recreational vehicle or trailer must not be parked in public right of way and must be setback at least 50 feet from the ordinary high water line. A recreational vehicle or generator shall not idle or run while parked as an accessory use. The recreational vehicle or camper must be kept in a sanitary condition free of odors and pests. All cords and hoses connected to the recreational vehicle must be kept out of public right of way and kept in a manner that does not present a safety hazard.

Chair Becker indicated:

- This proposal is city wide.
- January 1st through June 30 gives you 10 consecutive days or 20 cumulative days.
- July 1st through December 31st gives you another 10 consecutive days or 20 cumulative days.
- There 34 days (weekends only which leaves an additional 6 days so you could have a long weekend with 5 days in the middle.
- This would give people a chance to have a camper on their property.

7/14/2015

- They are not currently allowed now in R-1 so this is a way to allow that use.
- This applies to a lot that has a principal structure on it.
- Non-conforming lots – still have to discuss.

Storage Discussion:

Storage issue –as they don't want to make people move their campers.

Non – conforming and storage?

Paul and Trish Ludwig had submitted an email

Liaison Palmer stated most cities allow storing it and not living in it.

Member Tippelt stated we have restaurants bars and we need to be careful how restrictive we are.

There is a concern that the campers may be used as storage.

To allow one camper, even if it is non-conforming.

It shouldn't matter how big the lot is.

They have only a set amount of time impervious is being impacted.

Non-conforming lot without a house, they should be able to use their lot.

If someone owns property, they should be able to use it for something.

In some situations like Grand they knew it was non buildable.

Campers used as storage sheds.

Nonconforming lot like Hubert lane, but have a structure and can be built in the same footprint.

Policing is difficult.

I don't know we can address storage without considering snowmobile trailers campers etc.

If someone has a camper on their property it does not matter if they use it for storage.

Business for next meeting:

Debra Weber - variance

ADJOURNMENT – Motion by Member Tippelt, second by Member Meyer, to adjourn the meeting at 6:53 PM. Motion carried unanimously.

**MANDY LAIS
ADMINISTRATIVE ASSISTANT**

**BILL BECKER
CHAIR**

RESOLUTION NO. 2015-14

RESOLUTION APPROVING A REZONING FROM AG -40 TO B-2 (GENERAL BUSINESS) AND FUTHER TO APPROVE A PRELIMINARY/FINAL PLAT TO BE KNOWN AS VENISON ACRES.

WHEREAS, a request has been received from Daniel Hansen & Kathleen Syverson to rezone certain property from Ag-40 to B-2, and;

WHEREAS, a request to approve a preliminary & final plat to be known as Venison Acres was also received, and;

WHEREAS, a public hearing to consider the request(s) was held before the Rockville Planning Commission on 07/14/15, and;

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

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

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

- 1. The request to rezone 10 acres of parcel #76.41627.0202 from Ag 40 to B-2 is hereby approved.
The request to plat Lot 1, Block 1 and Lot 1, Block 2 – Venison Acres is also approved with the stipulation there is no building entitlement on Lot 1, Block 1 – Venison Acres.**
- 2. Said approval will not create undue hardship, is a unique circumstance, and applies to the individual property.**
- 3. That granting of the rezoning will not be detrimental to the public health, safety, comfort and general welfare of the City.**

Passed this 15th day of July, 2015.

ATTEST:

**VERENA M. WEBER-CMC
ADMINISTRATOR/CLERK**

**JEFF HAGEN
MAYOR**

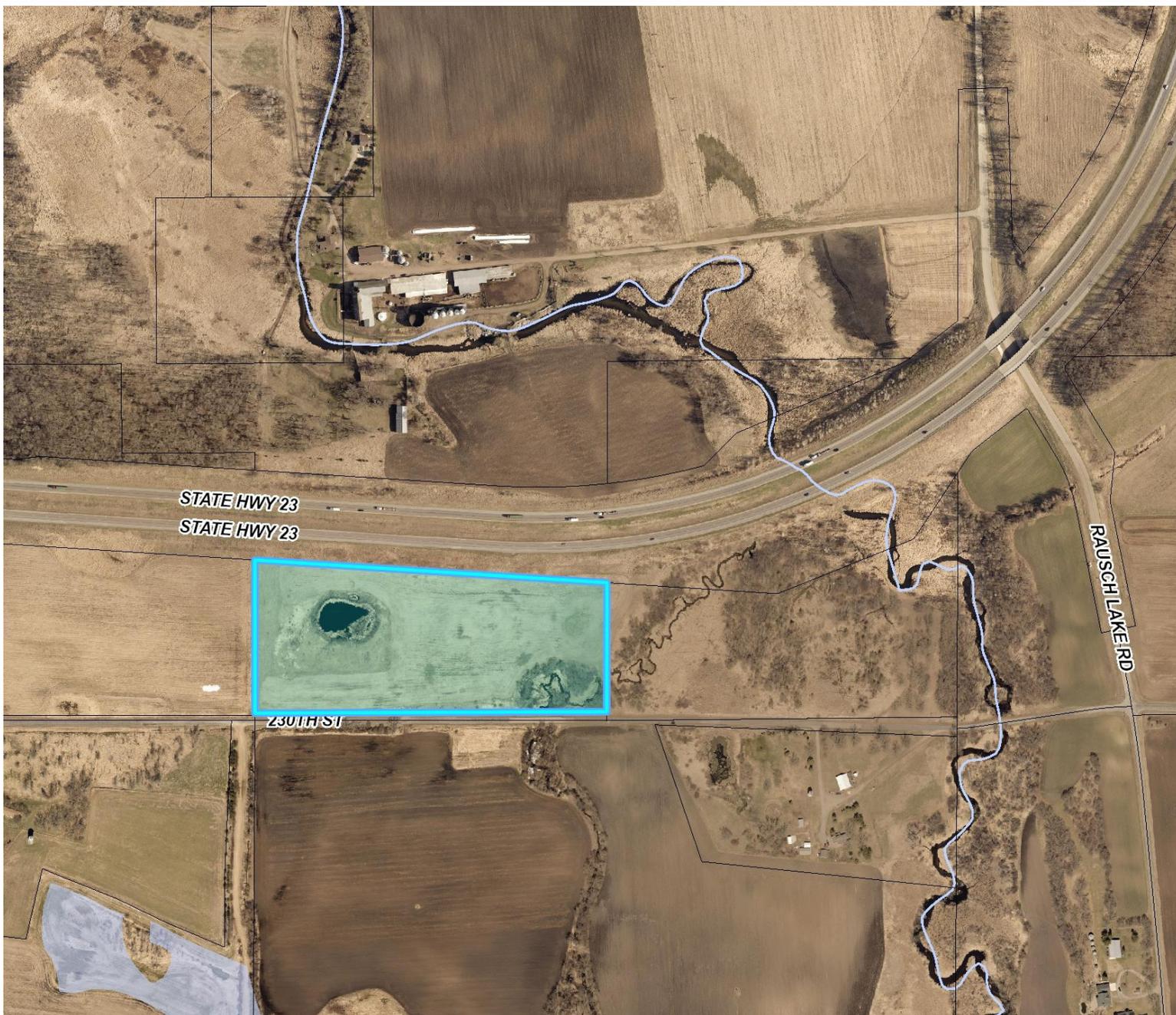
2015-14 Res.Venison Acre.wd.doc

5. The owners of an eligible parcel who apply for a subdivision for use as a Residential Dwelling site shall execute a Declaration of Restriction for a forty (40) acre equivalent land area which is defined as forty (40) acres less the acreage of the Residential Dwelling site that is to be conveyed. The Declaration of Restriction shall prohibit any additional development of the equivalent land area unless rezoned. No property conveyance shall occur unless the Declaration of Restriction is first recorded in the Office of the County Recorder.

City of Rockville,
Minnesota
Granite - Heart of the City

Legend

-  City Limits
-  Parcels - 1/7/2020
-  PWI Watercourse
-  PWI Basin



Map Name



Disclaimer:
This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data located in various city, county, and state offices, and other sources affecting the area shown, and is to be used for reference purposes only. The City of Rockville is not responsible for any inaccuracies herein contained.

0 527 Feet

© Bolton & Menk, Inc - Web GIS 8/7/2020 11:17 AM



BOLTON & MENK
Real People. Real Solutions.

Subject: FW: [EXTERNAL] FW: FW: Mailing Name Request Rockville

From: Susan Dege <Susan.Dege@jdalaw.net>

Sent: Wednesday, July 29, 2020 8:57 AM

To: mbode@rockvillecity.org; Bill Becker <bbecker@rockvillecity.org>; brianherberg@gmail.com;

DonSimon48@msn.com; 'Duane Willenbring' <dwillenbring@rockvillecity.org>; Jerry Tippelt <thetippelts@yahoo.com>

Cc: Samantha Hinkemeyer <Samantha@jdalaw.net>

Subject: RE: [EXTERNAL] FW: FW: Mailing Name Request Rockville

I think that should alleviate all of the concerns expressed by citizens. With regard to the concern of having to change property titles, deeds, wills etc., the change in city in their mailing address would have no legal effect on these documents. Property legal descriptions incorporate the county, township and range, but not the city, in metes and bounds descriptions. Properties that are platted incorporate the lot and block number and the name of the plat. None of these documents would have to be updated.

Susan Dege

Jovanovich, Dege & Athmann, PA

1010 West Saint Germain, Suite 420

St. Cloud, MN 56301

(320) 230 -0203

From: Daniels, Janelle M - Minneapolis, MN <janelle.m.daniels@usps.gov>

Sent: Wednesday, July 29, 2020 7:37 AM

To: mbode@rockvillecity.org

Subject: RE: [EXTERNAL] FW: FW: Mailing Name Request Rockville

Good Afternoon Mr. Bode,

I am not available to attend a council meeting but I can certainly respond to the questions you listed below.

Adding a mailing allows customers, who prefer to, to have the option of using Rockville in the last line of addressing with the ZIP Codes you listed. What that translates to is Rockville, MN 56301 or St. Cloud 56301 will be recognized if mail is addressed as either. In addition, USPS.com will reflect that same information, as well any outside vendors who utilize the USPS database for their data.

Would all residents and business be required to change there address or would it be voluntary? **No requirement, it is up to each individual/voluntary.**

-Would residents and business need to update there drivers license, motor vehicle registration, mortgage and other legal documents. **No**

-Commercial Business MNDOT ID number etc. **No**

If you would like to have Rockville added as a mailing name, please send a letter request to:

Anthony Williams, District Manager

100 South 1st Street, Room 409

Minneapolis, MN 55401-9990

Janelle Daniels
Manager Address Management Systems
100 S. 1st Street, Room 422A
Minneapolis, MN 55401-9321
612-349-4476
(fax) 612-349-4732

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

From: mcode@rockvillecity.org [<mailto:mcode@rockvillecity.org>]
Sent: Tuesday, July 28, 2020 11:11 AM
To: Daniels, Janelle M - Minneapolis, MN <janelle.m.daniels@usps.gov>
Subject: [EXTERNAL] FW: FW: Mailing Name Request Rockville

CAUTION: This email originated from outside USPS. STOP and CONSIDER before responding, clicking on links, or opening attachments.

Hello Ms. Daniels

My Mayor, Mayor Duane Willenbring has asked me to reach out to you and inquire of your availability in attending a future City of Rockville Council meeting or town hall type public informational meeting regarding postal addressing as it relates to the City of Rockville. Some of the concerns or issues are:

- *The City of Rockville is 30 square miles in size
- * City of Rockville population is approximately 2,500
- *The City of Rockville currently has the following zip codes assigned/used inside the City:

Rockville, MN 56369
St. Cloud, MN 56301
St. Cloud, MN 56302
St. Cloud, MN 56303
Cold Spring, MN 56320
Kimball, MN 55353

The Rockville City Council is considering requesting the name "Rockville, MN" be added as a mailing name for all of the above noted zip codes.

However there are a number of concerns regarding this proposed action. Such as:

- Would all residents and business be required to change there address or would it be voluntary?
- Would residents and business need to update there drivers license, motor vehicle registration, mortgage and other legal documents.
- Commercial Business MNDOT ID number etc.

The Rockville City Council meets on the second Wednesday of the month at 5:00 (workshop)/6:00 p.m.(televised) and the last Monday of every month at 9:00 a.m. Or a special meeting could also be arranged to accommodate your schedule. And if these options are not possible would you have some type of FAQ information that maybe could address some of the above noted concerns?

Thank you, for your time, consideration and any help you could provide!

Marty

Martin M. Bode
City Administrator
City of Rockville
PO Box 93
229 Broadway Street East
Rockville, MN 56369-0093
320.251.5836

D FILES AND DOCUMENTS.

**City of Rockville, Minnesota
Resolution 2020-27**

Accepting of Donation / Contribution for July 2020

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 July 2020 and agrees to their associated stipulations:

- | | | |
|----|-----------------------------|---------|
| 1. | Rockville Veterans Monument | \$14.00 |
| | <i>Flags</i> | |

Adoption by the City Council of the City of Rockville on this 12th day of August, 2020.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City administrator

CITY OF ROCKVILLE

***Check Detail Register©**

JULY 2020

			Check Amt	Invoice	Comment
10600 GCB Checkbook-MM					
Paid Chk#	001489E	6/30/2020			PERA
G 101-21704	PERA		\$1,790.17		RETIRE CONTR-
		Total PERA	\$1,790.17		
Paid Chk#	001490E	6/30/2020			MN REVENUE
G 101-21702	State Withholding		\$698.98		STATE TAX W/H-
		Total MN REVENUE	\$698.98		
Paid Chk#	001491E	6/30/2020			EFTPS-ELECTRONIC FED TAX PMT
G 101-21701	Federal Withholding		\$1,318.08		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$2,482.04		FICA/MEDICARE -
		Total EFTPS-ELECTRONIC FED TAX PMT	\$3,800.12		
Paid Chk#	001492E	7/6/2020			MN DEPT OF LABOR & INDUSTRY
G 101-20515	Building Permit Surcharge		\$573.75		2ND QTR Building Surcharge
		Total MN DEPT OF LABOR & INDUSTRY	\$573.75		
Paid Chk#	001493E	7/15/2020			PERA
G 101-21704	PERA		\$1,984.37		RETIRE CONTR-
		Total PERA	\$1,984.37		
Paid Chk#	001494E	7/15/2020			MN REVENUE
G 101-21702	State Withholding		\$671.23		STATE TAX W/H-
		Total MN REVENUE	\$671.23		
Paid Chk#	001495E	7/15/2020			EFTPS-ELECTRONIC FED TAX PMT
G 101-21701	Federal Withholding		\$1,264.23		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$2,417.60		FICA/MEDICARE -
		Total EFTPS-ELECTRONIC FED TAX PMT	\$3,681.83		
Paid Chk#	001496E	7/16/2020			MN REVENUE
G 601-20505	Sales Tax Payable-Due Oth Govt		\$98.20		2nd qrt Sales Tax
G 101-20505	Sales Tax Payable-Due Oth Govt		\$0.80		2nd qrt Sales Tax
		Total MN REVENUE	\$99.00		
Paid Chk#	001497E	7/27/2020			PAYMENT SERVICE NETWORK
E 101-46300-210	Operating Expenses		\$1.24		Monthly Credit Card fee (6/1-6/30)
E 601-49440-210	Operating Expenses		\$1.24		Monthly Credit Card fee (6/1-6/30)
E 602-49490-210	Operating Expenses		\$1.24		Monthly Credit Card fee (6/1-6/30)
E 101-41000-210	Operating Expenses		\$1.23		Monthly Credit Card fee (6/1-6/30)
		Total PAYMENT SERVICE NETWORK	\$4.95		
Paid Chk#	001498E	7/27/2020			CITY OF ROCKVILLE
E 101-43100-210	Operating Expenses		\$78.85		WATER/SEWER MTSHP
E 101-45122-210	Operating Expenses		\$1,139.66		WATER/SEWER SOFTBALL PARK
E 101-41110-210	Operating Expenses		\$5.00		WATER/SEWER CH
E 101-41800-210	Operating Expenses		\$20.00		WATER/SEWER CH
E 101-46300-210	Operating Expenses		\$5.00		WATER/SEWER CH
E 101-43100-210	Operating Expenses		\$5.00		WATER/SEWER CH
E 101-41000-210	Operating Expenses		\$283.29		WATER/SEWER CH
		Total CITY OF ROCKVILLE	\$1,536.80		

CITY OF ROCKVILLE

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Paid Chk# 001499E 7/29/2020 PERA					
G 101-21704	PERA		\$1,776.87		RETIRE CONTR-
	Total PERA		\$1,776.87		
Paid Chk# 001500E 7/29/2020 MN REVENUE					
G 101-21702	State Withholding		\$641.34		STATE TAX W/H-
	Total MN REVENUE		\$641.34		
Paid Chk# 001501E 7/29/2020 EFTPS-ELECTRONIC FED TAX PMT					
G 101-21701	Federal Withholding		\$1,737.42		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$2,072.74		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		\$3,810.16		
Paid Chk# 019965 7/10/2020 AMERIPRIDE SERVICES, INC					
E 101-41000-209	Cleaning Supplies		\$28.08		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41110-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
	Total AMERIPRIDE SERVICES, INC		\$82.08		
Paid Chk# 019966 7/10/2020 GOPHER STATE ONE-CALL					
E 602-49490-291	Locates		\$27.00		LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates		\$27.00		LOCATE TICKETS-WTR DEPT
	Total GOPHER STATE ONE-CALL		\$54.00		
Paid Chk# 019967 7/10/2020 NELSON SANITATION & RENTAL					
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$60.24		EAGLE PARK 05.28-6.24
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$84.52		101 OTHMAR COMMUNITY PARK 05.28-6.24
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$92.52		LIONS PARK 05.28-6.24
	Total NELSON SANITATION & RENTAL		\$237.28		
Paid Chk# 019968 7/10/2020 RIVER POWER & EQUIPMENT INC					
E 101-43100-320	Ditch Mowing		\$422.78	28599	Repair ditch mower bolts, nuts hammer
	Total RIVER POWER & EQUIPMENT INC		\$422.78		
Paid Chk# 019969 7/10/2020 SCHAEFER S AUTO ELECTRIC,INC					
E 101-43100-220	Repair/Operating Expense		\$420.00	69846	Unit 5 Batteries
	Total SCHAEFER S AUTO ELECTRIC,INC		\$420.00		
Paid Chk# 019970 7/10/2020 STEARNS CO PUBLIC WORKS/HWY					
E 215-43100-220	Repair/Operating Expense		\$67.00		Culvert band 210th St
	Total STEARNS CO PUBLIC WORKS/HWY		\$67.00		
Paid Chk# 019971 7/10/2020 USA BLUEBOOK					
E 601-49440-216	Chemicals/Chem Products		\$176.36	267082	Hach Fluoride
E 602-49490-221	PL LK/Lake Repair/operating Ex		\$47.96	267082	Hand Sanitizer
E 602-49490-221	PL LK/Lake Repair/operating Ex		\$406.87	269714	Degreaser Lake Sewer System
	Total USA BLUEBOOK		\$631.19		
Paid Chk# 019972 7/10/2020 XCEL ENERGY					

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E 101-45122-381	Electric Utilities		\$11.32		1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity		\$701.12		STREETLGHTS
E 601-49440-381	Electric Utilities		\$43.03		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$43.03		209 BRDWY & 562 CHESTNUT
E 101-43100-381	Electric Utilities		\$43.03		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$300.86		398 BROADWAY ST
E 601-49440-381	Electric Utilities		\$362.52		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381	Electric Utilities		\$62.76		1000 BRDWY BALLPK BALL PRG
E 101-41000-381	Electric Utilities		\$47.89		229 BROADWAY
E 101-41800-381	Electric Utilities		\$47.87		229 BROADWAY
E 101-43100-381	Electric Utilities		\$47.87		229 BROADWAY
E 101-46300-381	Electric Utilities		\$47.87		229 BROADWAY
E 601-49440-381	Electric Utilities		\$47.87		229 BROADWAY
E 602-49490-381	Electric Utilities		\$47.87		229 BROADWAY
E 101-41110-381	Electric Utilities		\$47.87		229 BROADWAY
E 101-42200-381	Electric Utilities		\$278.81		24001 FIRE HALL DR
Total XCEL ENERGY			\$2,181.59		
<hr/>					
Paid Chk#	019973	7/16/2020	 AIS CONSULTING SERVICES		
E 221-41000-310	Other Professional Services		\$600.00		06.26.20 starry Stonewort Survey (LID)
Total AIS CONSULTING SERVICES			\$600.00		
<hr/>					
Paid Chk#	019974	7/16/2020	 ALL STATE TRAFFIC CONTROL INC		
E 101-43100-211	Signs		\$280.00	063020	Post for Signs
Total ALL STATE TRAFFIC CONTROL INC			\$280.00		
<hr/>					
Paid Chk#	019975	7/16/2020	 AMERIPRIDE SERVICES, INC		
E 101-41000-209	Cleaning Supplies		\$28.08		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41110-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supplies		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
Total AMERIPRIDE SERVICES, INC			\$82.08		
<hr/>					
Paid Chk#	019976	7/16/2020	 AT & T MOBILITY		
E 101-43100-321	Telephone		\$79.91		WIRELESS PHONE
E 601-49440-321	Telephone		\$25.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$25.00		WIRELESS PHONE
E 101-45122-321	Telephone		\$10.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$30.68		GRINDERSTATION PHONE
E 101-42200-321	Telephone		\$76.46		FirstNet Fire Dept wireless
Total AT & T MOBILITY			\$247.05		
<hr/>					
Paid Chk#	019977	7/16/2020	 BLUE CROSS BLUE SHIELD OF MN		
G 101-21705	Health Insurance		\$270.30		EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins		\$1,081.25		EMPLOYER PD HEALTH INS.
Total BLUE CROSS BLUE SHIELD OF MN			\$1,351.55		
<hr/>					
Paid Chk#	019978	7/16/2020	 BOLTON & MENK INC		
E 101-43100-303	Engineering Fees		\$1,507.50	252367	2020 Crackfilling
E 101-41000-303	Engineering Fees		\$480.00	252368	Brentwood Addition Potential Developer

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E 101-46300-303	Engineering Fees		\$45.00	252368	25802 Lake Rd Shoreland Alt Permit (reimb from Property owner)
E 101-43100-303	Engineering Fees		\$3,387.50	252369	Pavement Management Plan
E 602-49490-303	Engineering Fees		\$2,237.50	252370	Stickney Dairy (Reimb from Property owner)
E 101-41000-303	Engineering Fees		\$437.50	252371	Harstad Travel Plaza Development (Reimb from Property Owner)
Total BOLTON & MENK INC			\$8,095.00		
<hr/>					
Paid Chk# 019979	7/16/2020	BOUND TREE MEDICAL, LLC			
E 101-42200-219	Fire Rescue Supplies		\$38.07	83668902	Forehead Temp Measurement
Total BOUND TREE MEDICAL, LLC			\$38.07		
<hr/>					
Paid Chk# 019980	7/16/2020	CENTRAL MCGOWAN, INC			
E 101-42200-219	Fire Rescue Supplies		\$43.20	85470	MEDICAL OXYGEN/RENT-FIRE DEPT
Total CENTRAL MCGOWAN, INC			\$43.20		
<hr/>					
Paid Chk# 019981	7/16/2020	COLD SPRING CO-OP, INC.			
E 101-42200-220	Repair/Operating Expense		\$15.99		Sprinkeler Fire Hall for the Flowers @ Flag pole area
E 101-45122-257	Fertilizer/Weed Control		\$80.00	216158	Barn lime Ball field
Total COLD SPRING CO-OP, INC.			\$95.99		
<hr/>					
Paid Chk# 019982	7/16/2020	COLD SPRING RECORD INC			
E 101-41110-340	Advertising/Printing/Publishin		\$48.45		Town Hall Meeting
E 101-46300-340	Advertising/Printing/Publishin		\$112.89		Publish 2020-109, Eichi, Conditional Use
Total COLD SPRING RECORD INC			\$161.34		
<hr/>					
Paid Chk# 019983	7/16/2020	DELTA ELECTRIC			
E 602-49490-296	Lk Sewer Contr Srvc		\$1,368.00	78201	Grinderstation calls Lake Area
E 602-49490-221	PL LK/Lake Repair/operating Ex		\$354.91	78201	Generator Extension Cord
Total DELTA ELECTRIC			\$1,722.91		
<hr/>					
Paid Chk# 019984	7/16/2020	FREIGHTLINER OF ST CLOUD			
E 101-43100-220	Repair/Operating Expense		\$34.57		Mirror for Unit 168
E 101-43100-220	Repair/Operating Expense		\$12.10		Battery Hold down Unit 5
Total FREIGHTLINER OF ST CLOUD			\$46.67		
<hr/>					
Paid Chk# 019985	7/16/2020	HERBERG CONSTRUCTION			
E 101-43100-327	Blading Roads		\$390.00	165	Agate Beach, Mitchel, 93rd, 73rd, 227, Athman, 80th
Total HERBERG CONSTRUCTION			\$390.00		
<hr/>					
Paid Chk# 019986	7/16/2020	INSPECTRON INC.			
E 101-46300-305	Building Inspection Fees		\$1,448.29		Building Inspection & review
Total INSPECTRON INC.			\$1,448.29		
<hr/>					
Paid Chk# 019987	7/16/2020	JOVANOVICH DEGE & ATHMANN			
E 602-49490-304	Legal Fees		\$969.00		Stickney (Reimb for Property Owner)
E 101-46300-304	Legal Fees		\$152.00		Draft easement Agate Beach Rd
E 101-43100-304	Legal Fees		\$144.00		Retain services of a licensed architect minor project
E 101-42200-304	Legal Fees		\$147.00		Mainie Prairie Township - review email, Outline response to fire hall research question
E 101-41000-304	Legal Fees		\$247.00		COVID preparedness Plan
E 101-41000-304	Legal Fees		\$150.00		Personnel issue, prosecuion service, lake access
E 101-41000-304	Legal Fees		\$95.00		Harstad Travel Plaza Development
E 101-41110-304	Legal Fees		\$152.00		Council Meeting

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Total JOVANOVIH DEGE & ATHMANN			\$2,056.00		
Paid Chk#	019988	7/16/2020	KIESS BROS		
E 101-43100-212	Gas & Oil		\$155.88		Fuel Streets
E 101-45122-212	Gas & Oil		\$245.41		Fuel Parks
E 601-49440-212	Gas & Oil		\$21.98		Fuel Water
E 602-49490-212	Gas & Oil		\$21.98		Fuel Sewer
E 101-42200-212	Gas & Oil		\$169.15		Fuel Fire Dept
Total KIESS BROS			\$614.40		
Paid Chk#	019989	7/16/2020	LYNN PLUMSKI		
E 101-41000-106	Cleaning Person		\$9.38		CITY HALL
E 101-41110-106	Cleaning Person		\$9.38		CITY HALL
E 101-41800-106	Cleaning Person		\$9.38		CITY HALL
E 101-42200-106	Cleaning Person		\$65.62		CITY HALL/FIRE HALL
E 101-43100-106	Cleaning Person		\$9.38		CITY HALL
E 101-46300-106	Cleaning Person		\$9.37		CITY HALL
E 601-49440-106	Cleaning Person		\$9.37		CITY HALL
E 602-49490-106	Cleaning Person		\$9.37		CITY HALL
Total LYNN PLUMSKI			\$131.25		
Paid Chk#	019990	7/16/2020	MENARDS		
E 601-49440-220	Repair/Operating Expense		\$34.95		Parts for Well 3 Riser, Adapter, bushing, glue, multi surface, cloth
Total MENARDS			\$34.95		
Paid Chk#	019991	7/16/2020	MIDCO		
E 101-42200-323	Internet/E-mail/Web Site		\$75.00		FIRE HALL
E 101-46300-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-43100-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 602-49490-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 601-49440-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-41000-323	Internet/E-mail/Web Site		\$9.48		CITY HALL
E 101-41110-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-41800-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-45122-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-42500-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
Total MIDCO			\$160.00		
Paid Chk#	019992	7/16/2020	MIDWAY IRON & METAL CO INC		
E 101-43100-320	Ditch Mowing		\$155.23		Ditch mower Steel & Round bar
Total MIDWAY IRON & METAL CO INC			\$155.23		
Paid Chk#	019993	7/16/2020	NORTH CENTRAL		
E 101-45122-220	Repair/Operating Expense		\$45.86		Hyd fitting flex mower
Total NORTH CENTRAL			\$45.86		
Paid Chk#	019994	7/16/2020	NORTHLAND TRUST SERVICES, INC		
E 304-47000-611	Bond Interest		\$14,368.75		FACILITIES BOND SERIES 2014A
Total NORTHLAND TRUST SERVICES, INC			\$14,368.75		
Paid Chk#	019995	7/16/2020	OMALLEY & KRON LAND SURVERYORS		
E 101-46300-310	Other Professional Services		\$1,980.00	6207	Cert of Survey Agate Beach Rd

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al OMALLEY & KRON LAND SURVERYORS					
			\$1,980.00		
Paid Chk#	019996	7/16/2020	PINE ISLAND BANK		
E 308-47000-611	Bond Interest		\$651.00		SERIES 2014B CO RD 82 ST IMPR
Total PINE ISLAND BANK			\$651.00		
Paid Chk#	019997	7/16/2020	POWERHOUSE OUTDOOR EQUIP, INC		
E 101-45122-220	Repair/Operating Expense		\$26.45	570948	Oil Filter Zero Turn Mower
otal POWERHOUSE OUTDOOR EQUIP, INC			\$26.45		
Paid Chk#	019998	7/16/2020	ROYAL TIRE INC		
E 101-43100-220	Repair/Operating Expense		\$4,214.72	328-47453	Rear Tires Unit 168
Total ROYAL TIRE INC			\$4,214.72		
Paid Chk#	019999	7/16/2020	STEARNS ELECTRIC ASOC INC		
E 101-42500-381	Electric Utilities		\$30.00		5452511 Lake Rd Siren
E 101-43100-387	Street Lighting-Electricity		\$95.00		6400610 Co Side Addn St Lights
E 601-49440-381	Electric Utilities		\$276.00		10052700 Walnut Cir Water Tow
E 101-43100-387	Street Lighting-Electricity		\$43.00		10232500 Co Rd140/H23 St Light
E 101-43100-387	Street Lighting-Electricity		\$44.00		10232600 Co Rd8/H23 St Lights
E 602-49490-381	Electric Utilities		\$95.00		10405800 Co Rd 8 Lift Station
E 602-49490-381	Electric Utilities		\$189.00		10405900 Co Rd 6 Lift Station
E 602-49490-381	Electric Utilities		\$283.00		10406000 Prairie Dr Lift Stati
E 602-49490-381	Electric Utilities		\$74.00		10440600 Pleasant Lk Lift Stat
E 601-49440-382	PL LK Electric Utilities		\$47.70		10543000 79th Ave Pump House
E 601-49440-382	PL LK Electric Utilities		\$368.00		10516700 Pleasant Rd Pump Hous
E 101-43100-387	Street Lighting-Electricity		\$29.00		10453000 St Lights Prairie Dr
E 101-43100-387	Street Lighting-Electricity		\$71.00		10549600 St Lights Brentwood
E 101-43100-387	Street Lighting-Electricity		\$44.00		11633200 St Lights Co Rd6/Hw23
E 101-42500-381	Electric Utilities		\$27.00		12490100 9102 220th St Siren
E 602-49490-381	Electric Utilities		\$27.00		12505300 1340 Prairie Dr Flume Meter
Total STEARNS ELECTRIC ASOC INC			\$1,742.70		
Paid Chk#	020000	7/16/2020	UNITED BANKERS BANK		
E 312-47000-611	Bond Interest		\$3,159.00		Series 2014C Go Bond Utility
Total UNITED BANKERS BANK			\$3,159.00		
Paid Chk#	020001	7/16/2020	WEST CENTRAL SANITATION, INC		
E 101-42200-384	Refuse/Garbage Disposal		\$22.79	11788919	GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal		\$12.84	11788919	GARBAGE-PLEASANT LK
E 101-41000-384	Refuse/Garbage Disposal		\$23.00	11788919	GARBAGE-CITY HALL
E 101-43100-384	Refuse/Garbage Disposal		\$85.08	11788919	GARBAGE-PUB WKS DPT
Total WEST CENTRAL SANITATION, INC			\$143.71		
Paid Chk#	020002	7/23/2020	ALL STATE TRAFFIC CONTROL INC		
E 101-43100-211	Signs		\$750.00	070920	2 Speed limit signs & 8 7' Post & 8' Post
Total ALL STATE TRAFFIC CONTROL INC			\$750.00		
Paid Chk#	020003	7/23/2020	ASTECH CORP INC		
E 101-43100-308	Road Patching		\$294.80	20-170	Grit for the air patcher
Total ASTECH CORP INC			\$294.80		
Paid Chk#	020004	7/23/2020	CENTER POINT ENERGY-MINNEGASCO		

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E 601-49440-383	Gas Utilities	\$21.09		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383	Gas Utilities	\$10.59		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities	\$10.59		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities	\$10.59		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities	\$18.27		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383	Gas Utilities	\$3.43		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities	\$3.41		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities	\$3.41		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities	\$3.41		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities	\$3.41		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities	\$58.34		6436553-9 24001 FIRE HALL DR
tal CENTER POINT ENERGY-MINNEGASCO		\$146.54		

Paid Chk#	020005	7/23/2020	CENTRAL MINNESOTA ALARMS, INC		
E 101-41110-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 101-43100-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 101-41800-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 101-41000-307	Alarm Service	\$7.49	82099	CH Alarm System 3rd	
E 101-42200-307	Alarm Service	\$69.49	82099	FH Alarm System 3rd	
E 101-45122-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 101-42500-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 101-46300-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 601-49440-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
E 602-49490-307	Alarm Service	\$6.00	82099	CH Alarm System 3rd	
Total CENTRAL MINNESOTA ALARMS, INC		\$124.98			

Paid Chk#	020006	7/23/2020	CENTURYLINK		
E 101-42200-321	Telephone	\$82.41		251-0072 Fire Dept	
E 601-49440-321	Telephone	\$39.33		251-1664 SCDA System	
E 602-49490-321	Telephone	\$39.33		251-1664 SCDA System	
E 601-49440-321	Telephone	\$52.57		251-2120 Well house 3	
E 101-41000-321	Telephone	\$50.54		251-5836 City Hall	
E 101-41110-321	Telephone	\$50.53		251-5836 City Hall	
E 101-43100-321	Telephone	\$50.53		251-5836 City Hall	
E 101-46300-321	Telephone	\$50.53		251-5836 City Hall	
E 601-49440-321	Telephone	\$50.53		251-5836 City Hall	
E 602-49490-321	Telephone	\$50.53		251-5836 City Hall	
E 602-49490-321	Telephone	\$53.37		259-1473 Sewer	
E 602-49490-321	Telephone	\$63.66		685-4204 Sewer	
E 602-49490-321	Telephone	\$205.50		612-E16-2655 Sewer	
Total CENTURYLINK		\$839.36			

Paid Chk#	020007	7/23/2020	COLDSRING		
E 101-43100-308	Road Patching	\$114.26	1539572	Repair Culvert on 210th St	
Total COLDSRING		\$114.26			

Paid Chk#	020008	7/23/2020	GRAND FORKS FIRE EQUIPMENT LLC		
E 101-42200-219	Fire Rescue Supplies	\$100.50	29120	Nozzle holder	
otal GRAND FORKS FIRE EQUIPMENT LLC		\$100.50			

Paid Chk#	020009	7/23/2020	IN TUNE MARINE		
E 101-42200-219	Fire Rescue Supplies	\$31.29	53513	Fuel cap for water pump on unit 12	
E 101-42200-219	Fire Rescue Supplies	(\$31.29)	53513	Fuel cap for water pump on unit 12	

CITY OF ROCKVILLE

***Check Detail Register©**

JULY 2020

		Check Amt	Invoice	Comment
Total IN TUNE MARINE		\$0.00		
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Paid Chk#	020010	7/23/2020	LAKE MANAGEMENT, INC.	
E 221-41000-310	Other Professional Services	\$15,374.80	39441	05.22.20 Application of Aquathol K injection curlyleaf pondweed control
Total LAKE MANAGEMENT, INC.		\$15,374.80		
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Paid Chk#	020011	7/23/2020	MARCO TECHNOLOGIES LLC	
E 101-41000-413	Copier/Printer Lease	\$86.77	419359906	COPIER/LEASE
E 101-41110-413	Copier/Printer Lease	\$59.00	419359906	COPIER/LEASE
E 101-42200-413	Copier/Printer Lease	\$29.00	419359906	COPIER/LEASE
E 101-42500-413	Copier/Printer Lease	\$29.00	419359906	COPIER/LEASE
E 101-43100-413	Copier/Printer Lease	\$64.00	419359906	COPIER/LEASE
E 101-45122-413	Copier/Printer Lease	\$29.00	419359906	COPIER/LEASE
E 101-46300-413	Copier/Printer Lease	\$94.00	419359906	COPIER/LEASE
E 601-49440-413	Copier/Printer Lease	\$85.00	419359906	COPIER/LEASE
E 602-49490-413	Copier/Printer Lease	\$89.00	419359906	COPIER/LEASE
Total MARCO TECHNOLOGIES LLC		\$564.77		
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Paid Chk#	020012	7/23/2020	MN PUBLIC FACILITIES AUTHORITY	
E 309-47000-611	Bond Interest	\$15,885.70		BOND INT PMT-LAKES SWR PROJ
G 309-23100	Bonds Payable-Noncurrent NC	\$462,000.00		BOND PMT LAKES SWR
Total MN PUBLIC FACILITIES AUTHORITY		\$477,885.70		
<hr/>				
Paid Chk#	020013	7/23/2020	RALPHS CAR TRACTOR SERVICE INC	
E 101-43100-220	Repair/Operating Expense	\$3,788.17	1236	Repair on 1 Ton Oil, brake pads, brake calipers, brake fluid, power steering gear box & fluid, back
Total RALPHS CAR TRACTOR SERVICE INC		\$3,788.17		
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Paid Chk#	020014	7/23/2020	SCHAEFER S AUTO ELECTRIC,INC	
E 602-49490-220	Repair/Operating Expense	\$198.00	69919	Main Lift Station battery
Total SCHAEFER S AUTO ELECTRIC,INC		\$198.00		
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Paid Chk#	020015	7/23/2020	VISA	
E 101-45122-210	Operating Expenses	\$25.98		Trash bag @ Parks
E 601-49440-220	Repair/Operating Expense	\$8.98		Water filters @ Well 2 & 3
E 101-43100-220	Repair/Operating Expense	\$38.97		Belts on Ditch mower
E 601-49440-322	Postage	\$14.01		Postage Water samples
E 101-42200-538	Personal Protective Equip-Fire	\$59.88		Gloves
E 101-41800-433	Dues and Subscriptions	\$92.00		MCFOA Membership Dues Judy & Marty
E 101-41110-210	Operating Expenses	\$8.98		Cookie & Donuts Council meeting
E 101-41800-332	Training	(\$275.00)		Reimb MCFOA Conference Marty (It was cancelled due to COVID-19)
E 101-43100-220	Repair/Operating Expense	\$21.99		Tips of Sprayer
E 601-49440-322	Postage	\$18.67		Postage Copper & Lead Water Samples
E 601-49440-220	Repair/Operating Expense	\$4.05		Adapters for Pump house #2
E 101-43100-212	Gas & Oil	\$136.35		Unit 3 & Unit 5
E 101-45122-220	Repair/Operating Expense	\$80.29		Lions Park Volley ball net
E 101-43100-320	Ditch Mowing	\$12.48		Repair kit Ditch mower
G 101-20520	Flow Through	\$119.34		Reimb from Employee used credit card accidentally
E 101-41000-200	Office Supplies	\$38.02		Sheet protector, battery's
Total VISA		\$404.99		
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Paid Chk#	020016	7/23/2020	WENNER COMPANY INC	

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JULY 2020

			Check Amt	Invoice	Comment
E 101-45122-220	Repair/Operating Expense		\$16.36	226994	Cleaning Supplies ball field bathrooms
E 101-43100-220	Repair/Operating Expense		\$74.07	227452	Loader window
E 101-43100-220	Repair/Operating Expense		\$7.99	258903	Mice traps for Trucks
Total WENNER COMPANY INC			\$98.42		
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Paid Chk# 020017	7/30/2020	BANYON DATA SYSTEMS INC			
E 602-49490-309	Computer Svcs, Software & Sply		\$790.00		WIN COMPUTER SUPPORT
E 601-49440-309	Computer Svcs, Software & Sply		\$790.00		WIN COMPUTER SUPPORT
Total BANYON DATA SYSTEMS INC			\$1,580.00		
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Paid Chk# 020018	7/30/2020	ERKENS WATER SOFTNER SERV INC			
E 101-42200-220	Repair/Operating Expense		\$50.50		Solar Salt for Fire Hall
Total ERKENS WATER SOFTNER SERV INC			\$50.50		
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Paid Chk# 020019	7/30/2020	NELSON SANITATION & RENTAL			
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$60.24		EAGLE PARK 06/25-07/22
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$84.52		101 OTHMAR COMMUNITY PARK 06/25-07/22
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$92.52		LIONS PARK 06/25-07/22
Total NELSON SANITATION & RENTAL			\$237.28		
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Paid Chk# 020020	7/30/2020	POWERHOUSE OUTDOOR EQUIP, INC			
E 101-45122-220	Repair/Operating Expense		\$92.19	574515	Blades for Zero Turn Mower
Total POWERHOUSE OUTDOOR EQUIP, INC			\$92.19		
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Paid Chk# 020021	7/30/2020	STEARNS CO SHERIFFS DEPT			
E 101-42800-310	Other Professional Services		\$12,045.00		6 MOS POLICE PROTECTION-CITY Jan-June 2020
Total STEARNS CO SHERIFFS DEPT			\$12,045.00		
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Paid Chk# 020022	7/30/2020	USABLE LIFE			
G 101-21709	Short/Long-Term Disability		\$64.96		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$29.60		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$259.95		LTD/STD
Total USABLE LIFE			\$354.51		
10600 GCB Checkbook-MM			\$584,296.43		

Fund Summary

10600 GCB Checkbook-MM

101 GENERAL FUND	\$61,404.92
215 ROAD MAINTENANCE FUND	\$67.00
221 LAKE IMPROVEMENT DISTRICT	\$15,974.80
304 CITY FACILITIES	\$14,368.75
308 2008A/REFUNDING 2014B	\$651.00
309 LAKES SEWER PROJECT BOND	\$477,885.70
312 2009 UTILITY WTR P.L. PORTION	\$3,159.00
601 WATER FUND	\$2,689.16
602 SEWER FUND	\$8,096.10
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	\$584,296.43

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001489	06/30/20	PERA	\$1,790.17	RETIRE CONTR-	101-21704	
001490	06/30/20	MN REVENUE	\$698.98	STATE TAX W/H-	101-21702	
001491	06/30/20	EFTPS-ELECTRONIC FED TAX PMT	\$1,318.08	FEDERAL W/H -	101-21701	
001491	06/30/20	EFTPS-ELECTRONIC FED TAX PMT	\$2,482.04	FICA/MEDICARE -	101-21703	
001492	07/06/20	MN DEPT OF LABOR & INDUSTRY	\$573.75	2ND QTR Building Surcharge	101-20515	
001493	07/15/20	PERA	\$1,984.37	RETIRE CONTR-	101-21704	
001494	07/15/20	MN REVENUE	\$671.23	STATE TAX W/H-	101-21702	
001495	07/15/20	EFTPS-ELECTRONIC FED TAX PMT	\$1,264.23	FEDERAL W/H -	101-21701	
001495	07/15/20	EFTPS-ELECTRONIC FED TAX PMT	\$2,417.60	FICA/MEDICARE -	101-21703	
001496	07/16/20	MN REVENUE	\$0.80	2nd qrt Sales Tax	101-20505	
001499	07/29/20	PERA	\$1,776.87	RETIRE CONTR-	101-21704	
001500	07/29/20	MN REVENUE	\$641.34	STATE TAX W/H-	101-21702	
001501	07/29/20	EFTPS-ELECTRONIC FED TAX PMT	\$1,737.42	FEDERAL W/H -	101-21701	
001501	07/29/20	EFTPS-ELECTRONIC FED TAX PMT	\$2,072.74	FICA/MEDICARE -	101-21703	
019977	07/16/20	BLUE CROSS BLUE SHIELD OF MN	\$270.30	EMPLOYEE PORTION HEALTH INS.	101-21705	
019977	07/16/20	BLUE CROSS BLUE SHIELD OF MN	\$1,081.25	EMPLOYER PD HEALTH INS.	101-21706	
020015	07/23/20	VISA	\$119.34	Reimb from Employee used credit card accidentally	101-20520	
020022	07/30/20	USABLE LIFE	\$64.96	EMPLOYEE PORTION	101-21709	
			\$20,965.47			
DEPT						
DEPT 41000 General Government (GENERAL)						
001497	07/27/20	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee (6/1-6/30)	101-41000-210	Operating Expenses
001498	07/27/20	CITY OF ROCKVILLE	\$283.29	WATER/SEWER CH	101-41000-210	
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$28.08	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
019972	07/10/20	XCEL ENERGY	\$47.89	229 BROADWAY	101-41000-381	Electric Utilities
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$28.08	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
019978	07/16/20	BOLTON & MENK INC	\$437.50	Harstad Travel Plaza Development (Reimb from Property	101-41000-303	Engineering Fees
019978	07/16/20	BOLTON & MENK INC	\$480.00	Brentwood Addition Potential Developer	101-41000-303	
019987	07/16/20	JOVANOVIH DEGE & ATHMANN	\$95.00	Harstad Travel Plaza Development	101-41000-304	Legal Fees
019987	07/16/20	JOVANOVIH DEGE & ATHMANN	\$247.00	COVID preparedness Plan	101-41000-304	
019987	07/16/20	JOVANOVIH DEGE & ATHMANN	\$150.00	Personnel issue, prosecuion service, lake access	101-41000-304	
019989	07/16/20	LYNN PLUMSKI	\$9.38	CITY HALL	101-41000-106	Cleaning Person
019991	07/16/20	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
020001	07/16/20	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Disposal
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$3.43	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$7.49	CH Alarm System 3rd	101-41000-307	Alarm Service

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
020006	07/23/20	CENTURYLINK	\$50.54	251-5836 City Hall	101-41000-321	Telephone
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$86.77	COPIER/LEASE	101-41000-413	Copier/Printer Lease
020015	07/23/20	VISA	\$38.02	Sheet protector, battery's	101-41000-200	Office Supplies
020022	07/30/20	USABLE LIFE	\$29.60	LTD/STD	101-41000-134	Employer Paid Life Insurance
020022	07/30/20	USABLE LIFE	\$259.95	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
DEPT 41000 General Government (GENERAL)			\$2,315.73			
DEPT 41110 Council/Mayor/Boards						
001498	07/27/20	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-41110-210	Operating Expenses
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
019972	07/10/20	XCEL ENERGY	\$47.87	229 BROADWAY	101-41110-381	Electric Utilities
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
019982	07/16/20	COLD SPRING RECORD INC	\$48.45	Town Hall Meeting	101-41110-340	Advertising/Printing/Publishin
019987	07/16/20	JOVANOVIH DEGE & ATHMANN	\$152.00	Council Meeting	101-41110-304	Legal Fees
019989	07/16/20	LYNN PLUMSKI	\$9.38	CITY HALL	101-41110-106	Cleaning Person
019991	07/16/20	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	101-41110-307	Alarm Service
020006	07/23/20	CENTURYLINK	\$50.53	251-5836 City Hall	101-41110-321	Telephone
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$59.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
020015	07/23/20	VISA	\$8.98	Cookie & Donuts Council meeting	101-41110-210	Operating Expenses
DEPT 41110 Council/Mayor/Boards			\$414.65			
DEPT 41800 City Administration						
001498	07/27/20	CITY OF ROCKVILLE	\$20.00	WATER/SEWER CH	101-41800-210	Operating Expenses
019972	07/10/20	XCEL ENERGY	\$47.87	229 BROADWAY	101-41800-381	Electric Utilities
019989	07/16/20	LYNN PLUMSKI	\$9.38	CITY HALL	101-41800-106	Cleaning Person
019991	07/16/20	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$3.41	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	101-41800-307	Alarm Service
020015	07/23/20	VISA	-\$275.00	Reimb MCFOA Conference Marty (It was cancelled due to	101-41800-332	Training
020015	07/23/20	VISA	\$92.00	MCFOA Membership Dues Judy & Marty	101-41800-433	Dues and Subscriptions
DEPT 41800 City Administration			-\$86.90			
DEPT 42200 Fire Protection						
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
019972	07/10/20	XCEL ENERGY	\$278.81	24001 FIRE HALL DR	101-42200-381	Electric Utilities
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
019976	07/16/20	AT & T MOBILITY	\$76.46	FirstNet Fire Dept wireless	101-42200-321	Telephone
019979	07/16/20	BOUND TREE MEDICAL, LLC	\$38.07	Forehead Temp Measurement	101-42200-219	Fire Rescue Supplies
019980	07/16/20	CENTRAL MCGOWAN, INC	\$43.20	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019981	07/16/20	COLD SPRING CO-OP, INC.	\$15.99	Sprinkeler Fire Hall for the Flowers @ Flag pole area	101-42200-220	Repair/Operating Expense
019987	07/16/20	JOVANOVICH DEGE & ATHMANN	\$147.00	Mainie Prairie Township - review email, Outline response t	101-42200-304	Legal Fees
019988	07/16/20	KIESS BROS	\$169.15	Fuel Fire Dept	101-42200-212	Gas & Oil
019989	07/16/20	LYNN PLUMSKI	\$65.62	CITY HALL/FIRE HALL	101-42200-106	Cleaning Person
019991	07/16/20	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
020001	07/16/20	WEST CENTRAL SANITATION, INC	\$22.79	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$58.34	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$69.49	FH Alarm System 3rd	101-42200-307	Alarm Service
020006	07/23/20	CENTURYLINK	\$82.41	251-0072 Fire Dept	101-42200-321	Telephone
020008	07/23/20	GRAND FORKS FIRE EQUIPMENT LLC	\$100.50	Nozzle holder	101-42200-219	Fire Rescue Supplies
020009	07/23/20	IN TUNE MARINE	-\$31.29	Fuel cap for water pump on unit 12	101-42200-219	
020009	07/23/20	IN TUNE MARINE	\$31.29	Fuel cap for water pump on unit 12	101-42200-219	
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$29.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
020015	07/23/20	VISA	\$59.88	Gloves	101-42200-538	Personal Protective Equip-Fire
020018	07/30/20	ERKENS WATER SOFTNER SERV INC	\$50.50	Solar Salt for Fire Hall	101-42200-220	Repair/Operating Expense
DEPT 42200 Fire Protection			\$1,400.21			
DEPT 42500 Emergency Management						
019991	07/16/20	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$30.00	5452511 Lake Rd Siren	101-42500-381	Electric Utilities
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$27.00	12490100 9102 220th St Siren	101-42500-381	
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	101-42500-307	Alarm Service
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$29.00	COPIER/LEASE	101-42500-413	Copier/Printer Lease
DEPT 42500 Emergency Management			\$101.44			
DEPT 42800 Police Protection(GENERAL)						
020021	07/30/20	STEARNS CO SHERIFFS DEPT	\$12,045.00	6 MOS POLICE PROTECTION-CITY Jan-June 2020	101-42800-310	Other Professional Services
DEPT 42800 Police Protection(GENERAL)			\$12,045.00			
DEPT 43100 Hwys, Streets, & Roads						
001498	07/27/20	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-43100-210	Operating Expenses
001498	07/27/20	CITY OF ROCKVILLE	\$78.85	WATER/SEWER MTSHP	101-43100-210	
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
019968	07/10/20	RIVER POWER & EQUIPMENT INC	\$422.78	Repair ditch mower bolts, nuts hammer	101-43100-320	Ditch Mowing
019969	07/10/20	SCHAEFER S AUTO ELECTRIC,INC	\$420.00	Unit 5 Batteries	101-43100-220	Repair/Operating Expense
019972	07/10/20	XCEL ENERGY	\$43.03	209 BRDWY & 562 CHESTNUT	101-43100-381	Electric Utilities
019972	07/10/20	XCEL ENERGY	\$47.87	229 BROADWAY	101-43100-381	
019972	07/10/20	XCEL ENERGY	\$701.12	STREETLGHTS	101-43100-387	Street Lighting-Electricity
019974	07/16/20	ALL STATE TRAFFIC CONTROL INC	\$280.00	Post for Signs	101-43100-211	Signs
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019976	07/16/20	AT & T MOBILITY	\$79.91	WIRELESS PHONE	101-43100-321	Telephone
019978	07/16/20	BOLTON & MENK INC	\$1,507.50	2020 Crackfilling	101-43100-303	Engineering Fees
019978	07/16/20	BOLTON & MENK INC	\$3,387.50	Pavement Management Plan	101-43100-303	
019984	07/16/20	FREIGHTLINER OF ST CLOUD	\$34.57	Mirror for Unit 168	101-43100-220	Repair/Operating Expense
019984	07/16/20	FREIGHTLINER OF ST CLOUD	\$12.10	Battery Hold down Unit 5	101-43100-220	
019985	07/16/20	HERBERG CONSTRUCTION	\$390.00	Agate Beach, Mitchel, 93rd, 73rd, 227, Athman, 80th	101-43100-327	Blading Roads
019987	07/16/20	JOVANOVICH DEGE & ATHMANN	\$144.00	Retain services of a licensed architect minor project	101-43100-304	Legal Fees
019988	07/16/20	KIESS BROS	\$155.88	Fuel Streets	101-43100-212	Gas & Oil
019989	07/16/20	LYNN PLUMSKI	\$9.38	CITY HALL	101-43100-106	Cleaning Person
019991	07/16/20	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
019992	07/16/20	MIDWAY IRON & METAL CO INC	\$155.23	Ditch mower Steel & Round bar	101-43100-320	Ditch Mowing
019998	07/16/20	ROYAL TIRE INC	\$4,214.72	Rear Tires Unit 168	101-43100-220	Repair/Operating Expense
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 St Lights Brentwood	101-43100-387	Street Lighting-Electricity
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$44.00	10232600 Co Rd8/H23 St Lights	101-43100-387	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$44.00	11633200 St Lights Co Rd6/Hw23	101-43100-387	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 Co Side Addn St Lights	101-43100-387	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$43.00	10232500 Co Rd140/H23 St Light	101-43100-387	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$29.00	10453000 St Lights Prairie Dr	101-43100-387	
020001	07/16/20	WEST CENTRAL SANITATION, INC	\$85.08	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
020002	07/23/20	ALL STATE TRAFFIC CONTROL INC	\$750.00	2 Speed limit signs & 8 7' Post & 8' Post	101-43100-211	Signs
020003	07/23/20	ASTECH CORP INC	\$294.80	Grit for the air patcher	101-43100-308	Road Patching
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$10.59	6109272-2 209 BRDWY-PUB WKS	101-43100-383	Gas Utilities
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$3.41	6394888-9 UTIL-229 CITY HALL	101-43100-383	
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	101-43100-307	Alarm Service
020006	07/23/20	CENTURYLINK	\$50.53	251-5836 City Hall	101-43100-321	Telephone
020007	07/23/20	COLDSPRING	\$114.26	Repair Culvert on 210th St	101-43100-308	Road Patching
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$64.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
020013	07/23/20	RALPHS CAR TRACTOR SERVICE INC	\$3,788.17	Repair on 1 Ton Oil, brake pads, brake calipers, brake flui	101-43100-220	Repair/Operating Expense
020015	07/23/20	VISA	\$136.35	Unit 3 & Unit 5	101-43100-212	Gas & Oil
020015	07/23/20	VISA	\$38.97	Belts on Ditch mower	101-43100-220	Repair/Operating Expense
020015	07/23/20	VISA	\$21.99	Tips of Sprayer	101-43100-220	
020015	07/23/20	VISA	\$12.48	Repair kit Ditch mower	101-43100-320	Ditch Mowing
020016	07/23/20	WENNER COMPANY INC	\$7.99	Mice traps for Trucks	101-43100-220	Repair/Operating Expense
020016	07/23/20	WENNER COMPANY INC	\$74.07	Loader window	101-43100-220	
DEPT 43100 Hwys, Streets, & Roads			\$17,901.57			
DEPT 45122 Parks & Recreation						
001498	07/27/20	CITY OF ROCKVILLE	\$1,139.66	WATER/SEWER SOFTBALL PARK	101-45122-210	Operating Expenses
019967	07/10/20	NELSON SANITATION & RENTAL	\$92.52	LIONS PARK 05.28-6.24	101-45122-410	Rentals-Toilet,Compr,PO Box

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019967	07/10/20	NELSON SANITATION & RENTAL	\$84.52	101 OTHMAR COMMUNITY PARK 05.28-6.24	101-45122-410	Rentals-Toilet,Compr,PO Box
019967	07/10/20	NELSON SANITATION & RENTAL	\$60.24	EAGLE PARK 05.28-6.24	101-45122-410	
019972	07/10/20	XCEL ENERGY	\$62.76	1000 BRDWY BALLPK BALL PRG	101-45122-381	Electric Utilities
019972	07/10/20	XCEL ENERGY	\$11.32	1001 OTHMAR LN	101-45122-381	
019976	07/16/20	AT & T MOBILITY	\$10.00	WIRELESS PHONE	101-45122-321	Telephone
019981	07/16/20	COLD SPRING CO-OP, INC.	\$80.00	Barn lime Ball field	101-45122-257	Fertilizer/Weed Control
019988	07/16/20	KIESS BROS	\$245.41	Fuel Parks	101-45122-212	Gas & Oil
019991	07/16/20	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
019993	07/16/20	NORTH CENTRAL	\$45.86	Hyd fitting flex mower	101-45122-220	Repair/Operating Expense
019997	07/16/20	POWERHOUSE OUTDOOR EQUIP, INC	\$26.45	Oil Filter Zero Turn Mower	101-45122-220	
020001	07/16/20	WEST CENTRAL SANITATION, INC	\$12.84	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	101-45122-307	Alarm Service
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$29.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
020015	07/23/20	VISA	\$25.98	Trash bag @ Parks	101-45122-210	Operating Expenses
020015	07/23/20	VISA	\$80.29	Lions Park Volley ball net	101-45122-220	Repair/Operating Expense
020016	07/23/20	WENNER COMPANY INC	\$16.36	Cleaning Supplies ball field bathrooms	101-45122-220	
020019	07/30/20	NELSON SANITATION & RENTAL	\$84.52	101 OTHMAR COMMUNITY PARK 06/25-07/22	101-45122-410	Rentals-Toilet,Compr,PO Box
020019	07/30/20	NELSON SANITATION & RENTAL	\$60.24	EAGLE PARK 06/25-07/22	101-45122-410	
020019	07/30/20	NELSON SANITATION & RENTAL	\$92.52	LIONS PARK 06/25-07/22	101-45122-410	
020020	07/30/20	POWERHOUSE OUTDOOR EQUIP, INC	\$92.19	Blades for Zero Turn Mower	101-45122-220	Repair/Operating Expense
DEPT 45122 Parks & Recreation			\$2,368.12			
DEPT 46300 Planning and Zoning						
001497	07/27/20	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee (6/1-6/30)	101-46300-210	Operating Expenses
001498	07/27/20	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-46300-210	
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
019972	07/10/20	XCEL ENERGY	\$47.87	229 BROADWAY	101-46300-381	Electric Utilities
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
019978	07/16/20	BOLTON & MENK INC	\$45.00	25802 Lake Rd Shoreland Alt Permit (reimb from Property	101-46300-303	Engineering Fees
019982	07/16/20	COLD SPRING RECORD INC	\$112.89	Publish 2020-109, Eichi, Conditional Use	101-46300-340	Advertising/Printing/Publishin
019986	07/16/20	INSPECTRON INC.	\$1,448.29	Building Inspection & review	101-46300-305	Building Inspection Fees
019987	07/16/20	JOVANOVIH DEGE & ATHMANN	\$152.00	Draft easement Agate Beach Rd	101-46300-304	Legal Fees
019989	07/16/20	LYNN PLUMSKI	\$9.37	CITY HALL	101-46300-106	Cleaning Person
019991	07/16/20	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site
019995	07/16/20	OMALLEY & KRON LAND SURVERYORS	\$1,980.00	Cert of Survey Agate Beach Rd	101-46300-310	Other Professional Services
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	101-46300-307	Alarm Service
020006	07/23/20	CENTURYLINK	\$50.53	251-5836 City Hall	101-46300-321	Telephone
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$94.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
DEPT 46300 Planning and Zoning			\$3,979.63			

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND			\$61,404.92			
FUND 215 ROAD MAINTENANCE FUND						
DEPT 43100 Hwys, Streets, & Roads						
019970	07/10/20	STEARNS CO PUBLIC WORKS/HWY	\$67.00	Culvert band 210th St	215-43100-220	Repair/Operating Expense
DEPT 43100 Hwys, Streets, & Roads			\$67.00			
FUND 215 ROAD MAINTENANCE FUND			\$67.00			
FUND 221 LAKE IMPROVEMENT DISTRICT						
DEPT 41000 General Government (GENERAL)						
019973	07/16/20	AIS CONSULTING SERVICES	\$600.00	06.26.20 starry Stonewort Survey (LID)	221-41000-310	Other Professional Services
020010	07/23/20	LAKE MANAGEMENT, INC.	\$15,374.80	05.22.20 Application of Aquathol K injection curlyleaf pond	221-41000-310	
DEPT 41000 General Government (GENERAL)			\$15,974.80			
FUND 221 LAKE IMPROVEMENT DISTRICT			\$15,974.80			
FUND 304 CITY FACILITIES						
DEPT 47000 Debt Service (GENERAL)						
019994	07/16/20	NORTHLAND TRUST SERVICES, INC	\$14,368.75	FACILITIES BOND SERIES 2014A	304-47000-611	Bond Interest
DEPT 47000 Debt Service (GENERAL)			\$14,368.75			
FUND 304 CITY FACILITIES			\$14,368.75			
FUND 308 2008A/REFUNDING 2014B						
DEPT 47000 Debt Service (GENERAL)						
019996	07/16/20	PINE ISLAND BANK	\$651.00	SERIES 2014B CO RD 82 ST IMPR	308-47000-611	Bond Interest
DEPT 47000 Debt Service (GENERAL)			\$651.00			
FUND 308 2008A/REFUNDING 2014B			\$651.00			
FUND 309 LAKES SEWER PROJECT BOND						
DEPT						
020012	07/23/20	MN PUBLIC FACILITIES AUTHORITY	\$462,000.00	BOND PMT LAKES SWR	309-23100	
DEPT			\$462,000.00			
DEPT 47000 Debt Service (GENERAL)						
020012	07/23/20	MN PUBLIC FACILITIES AUTHORITY	\$15,885.70	BOND INT PMT-LAKES SWR PROJ	309-47000-611	Bond Interest
DEPT 47000 Debt Service (GENERAL)			\$15,885.70			
FUND 309 LAKES SEWER PROJECT BOND			\$477,885.70			
FUND 312 2009 UTILITY WTR P.L. PORTION						

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT 47000 Debt Service (GENERAL)						
020000	07/16/20	UNITED BANKERS BANK	\$3,159.00	Series 2014C Go Bond Utility	312-47000-611	Bond Interest
DEPT 47000 Debt Service (GENERAL)						
			\$3,159.00			
FUND 312 2009 UTILITY WTR P.L. PORTION			\$3,159.00			
FUND 601 WATER FUND						
DEPT						
001496	07/16/20	MN REVENUE	\$98.20	2nd qrt Sales Tax	601-20505	
DEPT						
			\$98.20			
DEPT 49440 Water-Administration						
001497	07/27/20	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee (6/1-6/30)	601-49440-210	Operating Expenses
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
019966	07/10/20	GOPHER STATE ONE-CALL	\$27.00	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
019971	07/10/20	USA BLUEBOOK	\$176.36	Hach Fluoride	601-49440-216	Chemicals/Chem Products
019972	07/10/20	XCEL ENERGY	\$47.87	229 BROADWAY	601-49440-381	Electric Utilities
019972	07/10/20	XCEL ENERGY	\$362.52	423 MAPLE ST & 560 CHESTNUT	601-49440-381	
019972	07/10/20	XCEL ENERGY	\$43.03	209 BRDWY & 562 CHESTNUT	601-49440-381	
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
019976	07/16/20	AT & T MOBILITY	\$25.00	WIRELESS PHONE	601-49440-321	Telephone
019988	07/16/20	KIESS BROS	\$21.98	Fuel Water	601-49440-212	Gas & Oil
019989	07/16/20	LYNN PLUMSKI	\$9.37	CITY HALL	601-49440-106	Cleaning Person
019990	07/16/20	MENARDS	\$34.95	Parts for Well 3 Riser, Adapter, bushing, glue, multi surfac	601-49440-220	Repair/Operating Expense
019991	07/16/20	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$276.00	10052700 Walnut Cir Water Tow	601-49440-381	Electric Utilities
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 79th Ave Pump House	601-49440-382	PL LK Electric Utilities
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$368.00	10516700 Pleasant Rd Pump Hous	601-49440-382	
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$18.27	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	Gas Utilities
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$3.41	6394888-9 UTIL-229 CITY HALL	601-49440-383	
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$21.09	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$10.59	6109272-2 209 BRDWY-PUB WKS	601-49440-383	
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	601-49440-307	Alarm Service
020006	07/23/20	CENTURYLINK	\$52.57	251-2120 Well house 3	601-49440-321	Telephone
020006	07/23/20	CENTURYLINK	\$39.33	251-1664 SCDA System	601-49440-321	
020006	07/23/20	CENTURYLINK	\$50.53	251-5836 City Hall	601-49440-321	
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$85.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
020015	07/23/20	VISA	\$4.05	Adapters for Pump house #2	601-49440-220	Repair/Operating Expense
020015	07/23/20	VISA	\$8.98	Water filters @ Well 2 & 3	601-49440-220	
020015	07/23/20	VISA	\$18.67	Postage Copper & Lead Water Samples	601-49440-322	Postage

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
020015	07/23/20	VISA	\$14.01	Postage Water samples	601-49440-322	Postage
020017	07/30/20	BANYON DATA SYSTEMS INC	\$790.00	WIN COMPUTER SUPPORT	601-49440-309	Computer Svcs, Software & Sply
DEPT 49440 Water-Administration			\$2,590.96			
FUND 601 WATER FUND			\$2,689.16			
FUND 602 SEWER FUND						
DEPT 49490 Sewer-Administration						
001497	07/27/20	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee (6/1-6/30)	602-49490-210	Operating Expenses
019965	07/10/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
019966	07/10/20	GOPHER STATE ONE-CALL	\$27.00	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
019971	07/10/20	USA BLUEBOOK	\$406.87	Degreaser Lake Sewer System	602-49490-221	PL LK/Lake Repair/operating Ex
019971	07/10/20	USA BLUEBOOK	\$47.96	Hand Sanitizer	602-49490-221	
019972	07/10/20	XCEL ENERGY	\$300.86	398 BROADWAY ST	602-49490-381	Electric Utilities
019972	07/10/20	XCEL ENERGY	\$43.03	209 BRDWDY & 562 CHESTNUT	602-49490-381	
019972	07/10/20	XCEL ENERGY	\$47.87	229 BROADWAY	602-49490-381	
019975	07/16/20	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
019976	07/16/20	AT & T MOBILITY	\$25.00	WIRELESS PHONE	602-49490-321	Telephone
019976	07/16/20	AT & T MOBILITY	\$30.68	GRINDERSTATION PHONE	602-49490-321	
019978	07/16/20	BOLTON & MENK INC	\$2,237.50	Stickney Dairy (Reimb from Property owner)	602-49490-303	Engineering Fees
019983	07/16/20	DELTA ELECTRIC	\$354.91	Generator Extension Cord	602-49490-221	PL LK/Lake Repair/operating Ex
019983	07/16/20	DELTA ELECTRIC	\$1,368.00	Grinderstation calls Lake Area	602-49490-296	Lk Sewer Contr Srvc
019987	07/16/20	JOVANOVIH DEGE & ATHMANN	\$969.00	Stickney (Reimb for Property Owner)	602-49490-304	Legal Fees
019988	07/16/20	KIESS BROS	\$21.98	Fuel Sewer	602-49490-212	Gas & Oil
019989	07/16/20	LYNN PLUMSKI	\$9.37	CITY HALL	602-49490-106	Cleaning Person
019991	07/16/20	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$74.00	10440600 Pleasant Lk Lift Stat	602-49490-381	Electric Utilities
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$27.00	12505300 1340 Prairie Dr Flume Meter	602-49490-381	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$189.00	10405900 Co Rd 6 Lift Station	602-49490-381	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$283.00	10406000 Prairie Dr Lift Stati	602-49490-381	
019999	07/16/20	STEARNS ELECTRIC ASOC INC	\$95.00	10405800 Co Rd 8 Lift Station	602-49490-381	
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$10.59	6109272-2 209 BRDWDY-PUB WKS	602-49490-383	Gas Utilities
020004	07/23/20	CENTER POINT ENERGY-MINNEGASCO	\$3.41	6394888-9 UTIL-229 CITY HALL	602-49490-383	
020005	07/23/20	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System 3rd	602-49490-307	Alarm Service
020006	07/23/20	CENTURYLINK	\$39.33	251-1664 SCDA System	602-49490-321	Telephone
020006	07/23/20	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
020006	07/23/20	CENTURYLINK	\$63.66	685-4204 Sewer	602-49490-321	
020006	07/23/20	CENTURYLINK	\$50.53	251-5836 City Hall	602-49490-321	
020006	07/23/20	CENTURYLINK	\$53.37	259-1473 Sewer	602-49490-321	

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
020011	07/23/20	MARCO TECHNOLOGIES LLC	\$89.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
020014	07/23/20	SCHAEFER S AUTO ELECTRIC,INC	\$198.00	Main Lift Station battery	602-49490-220	Repair/Operating Expense
020017	07/30/20	BANYON DATA SYSTEMS INC	\$790.00	WIN COMPUTER SUPPORT	602-49490-309	Computer Svcs, Software & Sply
DEPT 49490 Sewer-Administration			<u>\$8,096.10</u>			
FUND 602 SEWER FUND			<u>\$8,096.10</u>			
			<u>\$584,296.43</u>			

ROCKVILLE CITY COUNCIL MEETING MINUTES
July 8, 2020
Rockville City Hall

Item 1) Call to Order

The meeting was called to order at 5:00 p.m. by Mayor Duane Willenbring.

- a) Closed Session - Per State Statute 13D.05, subd. 3(b) Attorney-Client Privilege, to discuss active and pending litigation.

Reconvene at 6:43 p.m.

Summarize Closed Session

City Attorney Dege stated that the Council met in closed session per State Statute 13D.05, subd. 3(b) Attorney-Client Privilege, to discuss active and pending litigation. No action was taken.

Item 2) Recess to Council Workshop

Workshop Agenda

- a) General Business

City Engineer, Justin Kannas discussed with Council the progress on the newly installed Trapezoidal Flume for the Stickney Hill project.

- b) Council Interaction

- c) 5:45 p.m. Public Comment

Reconvene Council Meeting 6:00 p.m.

Item 3) Pledge of Allegiance

Item 4) Roll Call

Roll call was taken and the following members were present: Duane Willenbring, Bill Becker, Brian Herberg, Don Simon, and Jerry Tippelt.

Staff members present: City Administrator, Martin Bode; City Attorney, Susan Dege; City Engineer, Justin Kannas; and Stearns County Sheriff Lieutenant, Kellan Hemmesch.

Others present: various members of the public.

Item 5) Additions/Approval of Agenda

Motion by Becker, second by Simon, to approve the agenda as presented. Motion passed unanimously.

Item 6) Approval of June 2020 Bills Paid

Motion by Becker, second by Simon, to approve the June 2020 bills paid. Motion passed unanimously. It was noted that Herberg abstained from check numbers 019911, 019940, and 019955.

Item 7) Consent Agenda

- a) Approval Rockville City Council Minutes of June 10, 2020 and June 29, 2020
- b) Approval Closing/Final 2019 and 2nd Qtr. 2020 Journal Entries
- c) Acknowledge June 2020 Building Permits
- d) Acknowledge June 2020 Sheriff's Reports
- e) Resolution 2020-25 - LG220 Exempt Permit Great Northern Theatre Company Raffle

Motion by Becker, second by Tippelt, to approve Consent Agenda items a) through d) and remove item 7e for separate action. Motion passed unanimously.

Motion by Becker, second by Simon, to approve Resolution 2020-25 LG220 Exempt Permit Great Northern Theatre Company Raffle, noting that 10% of the net proceeds are to be donated to the City of Rockville Fire Department equipment/truck fund. Motion passed unanimously.

Item 8) Department Reports

a) Sheriff's Report

Lt. Kellan Hemmesch reviewed the monthly sheriff's report with Council.

b) Emergency Management – no report.

c) Planning Commission (Chairman Bill Becker)

1. Resolution 2020-26 Approving Preliminary Plat Rockville Crossing

Member Becker introduced and reviewed the following Preliminary Plat and related Rezoning and Conditional Use Permit (CUP) applications of Rockville Crossing with the City Council and the public. Becker stated that the Planning Commission is recommending approval of all three applications.

Staff Report

Re: Property Subdivision/Preliminary Plat, Rezone, and CUP

PIN: 76.41720.0452 - Section 35, Township 123, Range 029

Owner: Creative Capital Holdings LP

Property address: Intersection of State Highway 23 and Interstate 94

Plat known as: Rockville Crossing

Request:

1. Preliminary Plat application to sub-divide 130.3 +/- acres
2. Rezone Parcel A of Block 1 Lot 1 from Ag-40 to B-2 and amend City Comprehensive Plan
3. Conditional Use Permit to operate a travel plaza/gasoline service station in a B-2 Business District

Relevant Information:

1. Property is zoned Ag-40.
2. Total plat area is 130.3 +/- acres.
3. Purpose is commercial development.
4. City utility (water/sewer) extension to service development to be completed late 2020.
5. Property was annexed into the City of Rockville on June 15, 2018.
6. 12 Public Hearing notices were mailed out.
7. Developers Agreement will be drafted prior to Final Plat.

Recommendation:

Consider Approval of:

1. Preliminary Plat
2. Rezone lot from A-40 to B-2
3. Conditional Use Permit to operate a travel plaza

Member Tippelt asked the City Engineer Justin Kannas why he was recommending no curb and gutter on this development. Kannas replied that up front there is no cost to the City as it would be the developer who would pay the initial cost of street improvements including the cost of curb and gutter if it was required. However, in the long term it will be a little less expensive to the City for road repairs without curb and gutter. This project is more rural density with more ROW as opposed to an urban setting with less ROW and more of a need for a curb and gutter storm sewer management.

Motion by Herberg, second by Willenbring, to approve Resolution 2020-26 Approving Preliminary Plat Rockville Crossing. Motion passed unanimously.

2. Ordinance 2020-109 Rezoning A-40 to B-2

Motion by Tippelt, second by Simon, to approved Ordinance 2020-109 Rezoning Partial A of Block 1, Lot 1 of the Preliminary Plat known as Rockville Crossing from A-40 to B-2. Motion passed unanimously. Note that this approval is contingent on the approval of the Final Plat.

3. Resolution for Conditional Use Permit

Motion by Herberg, second by Becker, to postpone acting on the Resolution to approve of the Conditional Use Permit to allow City staff to finalize the conditions. Motion passed unanimously.

- d) Engineering
 - 1. Stickney Hill - No report.
- e) Public Works – No report.

Item 9) Administration – No report.

Item 10) Council Action

- a) Stickney Hill Interim Permit

A motion was made by Becker, second by Herberg, authorizing an Interim Significant Industrial User Permit for Stickney Hill Dairy, LLC for a period of 90 days and authorizing the City Administrator to issue the permit provided that the Mayor and City Administrator concur in the method by which the amount of the industrial discharge flow from Stickney Hill's plant into the City's sanitary sewer system will be determined during the 90-day period of the permit. Motion passed unanimously.

Item 11) Other

- a) LMC 2020-2021 Dues - FYI

Item 12) Adjourn

Motion by Becker, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 6:33 p.m.

Respectfully submitted,

*Martin M. Bode
City Administrator*

ROCKVILLE SPECIAL CITY COUNCIL MEETING MINUTES
July 20, 2020
Rockville City Hall

Item 1) Call to Order

Mayor Willenbring do to appearing by phone requested that Acting Mayor Brian Herberg chair the meeting. The meeting was called to order at 8:37 a.m. by Acting Mayor Brian Herberg.

Item 2) Roll Call

Roll call was taken and the following members were present: Bill Becker, Brian Herberg, Jerry Tippelt, Don Simon, and by phone Duane Willenbring.
Staff members present: City Administrator, Martin Bode; Finance Director, Judy Neu; Public Works Director, Gene VanHavermaet; City Attorney, Susan Dege; and by phone City Engineer, Justin Kannas.
Others present: Cold Spring Record, Paul Hedlund.

Item 3) Additions/Approval of Agenda

Motion by Simon, second by Becker, to approve the agenda as presented. Motion carried.

Item 4) Stickney Hill Dairy

- a) Utilities – Water, Sewer, Meter

Staff reported that the Trapezoidal Flume meter that was installed in the City ROW has been calibrated and is working as designed.

- b) Industrial User Discharge Permit

Council reviewed the proposed Interim Use Permit as prepared by City Staff. Council has concerns over the issue of using Stickney Hill's incorrectly installed mag meter even on an interim basis as opposed to using either the meter installed in the street by Bolton and Menk or the City's new Trapezoidal Flume meter that the City just recently installed in the City's ROW. Staff noted that although the new Trapezoidal meter is installed and calibrated and working properly that Stickney would have push back to using this meter until a brief trial period to prove its accuracy has been met. Additionally, the permit allows that if there is a 20% or greater variance in the mag meter as compared to the trapezoidal or street meter the City would have a recourse to negotiate an adjustment to the usage. It was noted that the Interim Permit allows the parties to be satisfied with the accuracy of the Trapezoidal meter, which will be the meter used in the long-term permit.

Motion by Becker, second by Simon, to approve the Interim Industrial User Discharge Permit. Roll call vote; voting yes: Herberg, Becker, and Simon. Voting no: Tippelt and Willenbring. Motion carried on a 3 to 2 vote. Note: this interim permit is valid from July 20, 2020 to October 20, 2020.

Additionally, a motion was made by Herberg, second by Becker, to approve a 1:00 p.m. deadline of today, Monday, July 20, 2020 for Stickney Hill Dairy to agree and sign this permit as presented or Stickney Hill will be sent a sewer shut off notice effective 9:00 a.m. Wednesday, July 22, 2020. Roll call vote; voting yes: Herberg, Tippelt, Becker, Willenbring, and Simon. Voting no: no one. Motion passed unanimously.

Furthermore, the Council directed Staff to finalize the drafting of the one-year Industrial Use Permit between the City of Rockville and Stickney Hill Dairy so that both parties may review and afford Stickney Hill to except and execute the permit no later than 10 days before the Interim Permit expires.

Item 5) Closed Meeting - Council did not go into closed meeting.

Item 6) Reconvene

- a) Summarize Closed Session – n/a

Item 7) Council Action

None.

Item 8) Adjourn

There being no further business Acting Mayor Herberg declared the meeting adjourned at 9:09 a.m.

Respectfully submitted,

Martin M. Bode, City Administrator

ROCKVILLE CITY COUNCIL LAST MONDAY OF THE MONTH MEETING MINUTES
July 27, 2020
Rockville City Hall

Item 1) Call to Order

The meeting was called to order at 9:00 a.m. by Mayor Duane Willenbring.

Item 2) Roll Call

Roll call was taken and the following members were present: Duane Willenbring, Bill Becker, Brian Herberg, Jerry Tippelt, and Don Simon.

Staff members present: City Administrator, Martin Bode; Public Works Director, Gene VanHavermaet; City Engineer, Justin Kannas; and Emergency Management Manager, Mike Hofmann.

Item 3) Additions/Approval of Agenda

Motion by Simon, second by Becker, to approve of the agenda as presented. Motion passed unanimously.

Item 4) 2020 Liquor License Fees

The Council and Staff reviewed the City Liquor License fees and the effect that the COVID-19 pandemic has had on our City's liquor establishments.

Motion by Becker, second by Tippelt, that do to the COVID-19 pandemic, to approve waiving the 2020 Liquor License Fees. Motion passed unanimously.

Item 5) Grand Lake Road near DNR Public Landing (No Parking Signs)

The Council reviewed a request made by a resident that lives on Grand Lake Road near the DNR landing to replace the/a missing "No Parking" sign between the DNR entrance and the County Road 8 stop sign.

Motion by Willenbring, second by Becker, to approve replacing the missing No Parking sign and declared that there be No Parking on Grand Lake Road between the DNR property and west to the County Road 8 stop sign. Roll call vote: AYES; Becker, Herberg, Simon, Willenbring. NAYES; Tippelt. Motion passed on a 4-1 vote.

Item 6) Maine Prairie Township – Fire Billing – 210th Street Project

Fire Billing - Member Herberg reported that it was his understanding that Maine Prairie Township was going to reimburse the City over a three-year period and were hoping at a zero-interest cost.

210th Street – Member Herberg stated that the project is continuing to move forward as scheduled.

Item 7) Postal Addressing

Council again reviewed its options as it relates to requesting from the USPS that all the mailing zip codes currently in use in the City of Rockville have the city mailing name be changed to "Rockville, MN". There was a question that if the City moves forward with this postal address change would it be voluntary or mandatory for residents to make this change. Staff will make the necessary inquiries to get an answer to that question.

Item 8) State Funding CARE

Emergency Manager Director Mike Hofmann reviewed with the Council a list of COVID-19/CARE Act expenditures for the Fire Department totaling \$192,611 (estimated).

Motion by Tippelt, second by Herberg, to approve the estimated proposed fire department expenditures as it relates to the Coronavirus Relief Funds / State Funding CARES Act. Motion passed unanimously.

Item 9) Public Works Building

The Council and Staff discussed options as it relates to constructing a new public works building on city property on Fire Hall Lane. One option would be to construct a stand alone all steel building and another consideration would be to add onto the existing new Fire Hall. Director VanHavermaet will look into obtaining more preliminary costs for both options.

Item 10) Council Action

a) Legal Invoice(s)

Motion by Herberg, second by Willenbring, to approve payment of unpaid legal invoices that have/were submitted to Stickney Hill and still unpaid by Stickney. Motion passed unanimously. Note, it is intended that the City will be reimbursed for these legal fees by Stickney Hill Dairy during the settlement process.

b) Voss Plumbing Invoice

Motion by Herberg, second by Becker, to approve the final payment of \$10,000 to Voss Plumbing and Heating for the installation of the Trapezoidal Flume. Roll call vote: AYES; Becker, Herberg, Simon, Willenbring. NAYES; Tippelt. Motion passed on a 4-1 vote.

c) The Hideaway Bar Special Event Application (x4)

Motion by Becker, second by Simon, to approve The Hideaway Bar special event application (4 events) as presented. Motion passed unanimously.

Item 11) Other

a) 8945 County Road 6

Staff reviewed with the Council the sewer hook-up for a new resident at 8945 County Road 6, and subsequent expenses related to that hook-up.

- The homeowner hired a contractor to install a new grinder station.
- At the time of installation of new grinder station, the homeowner did not have electrical or water service established.
- After installation of new grinder station, it was not tested do to lack of power or water service.
- City Public Works staff was not on site at the time the new private sewer line was tapped into the City Sewer Main.
- A short time later the homeowner called the City to report his sewer was plugged.
- The City Public Works in an attempt to address the issue installed three cleanouts on the City Main Sewer line and jetted between the new residence and White Oak Road.
- After installation of the three clean outs it was discovered that the private line was plugged between the City sewer main line and the new grinder station.
- Cost to the City for installing three clean-outs and jetting was \$8,486.97.

The Council acknowledges:

- That the Homeowner should have tested his line at the time of installation.
- City personnel should have been on site at the time of hook-up to City main.
- The three clean-outs on the City main lines are a potential future benefit to the City.

Council discussed sharing the cost between the City, homeowner and the contractor. Or splitting the cost between the City and homeowner on a 50-50 or 60-40 split. 60 being the City share.

Motion by Herberg, second by Willenbring to approve the City paying 100% of the cost of installing the three clean-outs and related jetting cost of \$8,486.97. Roll call vote: AYES; Willenbring, Simon and Herberg. NAYES; Tippelt and Becker. Motion passed on a 3-2 vote.

b) Council conduct

Member Becker noted his concerns that Mayor Willenbring has been violating his sensor by inserting himself without Council/Administrator authority into:

- Fire Department issue
- Solar Farm issue
- City Hall roof repair
- Contacting City Engineering firm
- Not allowing Councilor Herberg discussion during a recent Council meeting

Mayor Willenbring acknowledges he approached the Fire Chief on Fire Department property but not in the building, regarding in his opinion a safety issue. Willenbring stated he believes he had Administrator approval to work with the Solar Company. He did acknowledge that he reached out to the City's

engineering firm. He did not recall not allowing Member Herberg discussion time during a recent Council meeting but apologized if it did happen.

Council reviewed the Council's policy that the Mayor and Councilmembers are to work through the City Administrator on any City related business or questions as opposed to them directly contacting Department Directors, City Professional Staff and or the City's third-party vendors.

c) Referendum

Council discussed Member Tippelt idea of adding onto the November election ballot a referendum question to the voters concerning highway and bridge funding. It was the consensus of the rest of the Council not to move forward with a referendum question on the November ballot concerned the voters might think this was another request to again raise taxes.

Item 12) Adjourn

Motion by Tippelt, second by Becker, to adjourn the meeting. Motion carried. Meeting adjourned at 10:55 a.m.

Respectfully submitted,

Martin M. Bode, City Administrator

Building Permits: July 2020

Parcel #	REASON	ADDRESS	DATE	PERMIT #	Valuation	Permit \$	Review	SSC	Fees
76.41631.0900	Roofing	431 Broadway St W	7/8/2020	2020-00056	\$ 10,000.00	\$ 35.00	\$ -	\$ 1.00	\$ 36.00
76.41741.0028	Furnace Replacement	505 Aspen Ct W	7/9/2020	2020-00065	\$ 13,529.00	\$ 50.00	\$ -	\$ 1.00	\$ 51.00
76.42189.0026	Siding Permit	11307 Hubert Lane	7/10/2020	2020-00066	\$ 7,800.00	\$ 35.00	\$ -	\$ 1.00	\$ 36.00
76.42189.0026	Roofing	11307 Hubert Lane	7/10/2020	2020-00067	\$ 5,915.00	\$ 35.00	\$ -	\$ 1.00	\$ 36.00
76.42189.0061	Residing	11323 Hubert Lane	7/17/2020	2020-00068	\$ 14,000.00	\$ 35.00	\$ -	\$ 1.00	\$ 36.00
76.42240.0040	Roofing	216 Broadway St E	7/30/2020	2020-00069	\$ 2,500.00	\$ 35.00	\$ -	\$ 1.00	\$ 36.00
76.41647.0700	Accessory Building	21108 Fowler Rd	7/10/2020	2020-00078	\$ 158,000.00	\$ 869.00	\$ 564.85	\$ 79.00	\$ 1,512.85
76.42142.0029	Deck/Porch	25602 Lena Ln	7/10/2020	2020-00080	\$ 6,000.00	\$ 44.50	\$ 28.93	\$ 3.00	\$ 76.43
76.41605.0600	Solar	25325 State Hwy 23	7/10/2020	2020-00082	\$ 80,000.00	\$ 440.00	\$ 40.00	\$ 286.00	\$ 766.00
76.41900.0000	Plumbing Commercial	301 Birch St	7/16/2020	2020-00083	\$ 9,600.00	\$ 96.00	\$ 62.40	\$ 4.80	\$ 163.20
76.41641.0715	Accessory Building	22313 88th Ave	7/30/2020	2020-00084	\$ 50,000.00	\$ 275.00	\$ 178.75	\$ 25.00	\$ 478.75
76.41621.0300	Accessory Building	24411 Co Rd 137	7/30/2020	2020-00085	\$ 40,000.00	\$ 220.00	\$ 143.00	\$ 20.00	\$ 383.00
76.41611.0000	Fence	24992 Halfman Rd	7/31/2020	2020-00086	\$ 7,500.00	\$ 50.50	\$ 32.83	\$ 3.75	\$ 87.08

ROCKVILLE ACTIVITY

JULY 2020

TOTAL HOURS: 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

ALL CALLS - JULY 2020

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	07/04/2020 22:55:57	20053104	911A	911 ABANDONED CALL
ROCKVILLE	07/06/2020 03:41:29	20053473	911A	911 ABANDONED CALL
ROCKVILLE	07/15/2020 09:56:17	20056781	AL	ALARM
ROCKVILLE	07/15/2020 10:25:04	20056789	ALFALSE	FALSE ALARM
ROCKVILLE	07/18/2020 07:28:46	20058037	ALFALSE	FALSE ALARM
ROCKVILLE	07/20/2020 06:35:48	20058810	ALFALSE	FALSE ALARM
ROCKVILLE	07/28/2020 10:19:15	20061471	ALFALSE	FALSE ALARM
ROCKVILLE	07/08/2020 16:06:44	20054228	ALMED	ALARM MEDICAL
ROCKVILLE	07/10/2020 20:24:45	20055024	ASSTA	AGENCY ASSIST
ROCKVILLE	07/12/2020 06:55:34	20055714	ASSTA	AGENCY ASSIST
ROCKVILLE	07/29/2020 09:23:53	20061839	ASSTA	AGENCY ASSIST
ROCKVILLE	07/06/2020 03:11:26	20053470	BHEALTH	BEHAVIORAL HEALTH
ROCKVILLE	07/06/2020 02:43:41	20053469	CONTR	CONTRACT
ROCKVILLE	07/06/2020 09:55:05	20053519	CONTR	CONTRACT
ROCKVILLE	07/05/2020 18:43:30	20053354	CONTR	CONTRACT
ROCKVILLE	07/04/2020 21:48:37	20053069	CONTR	CONTRACT
ROCKVILLE	07/01/2020 15:12:18	20051929	CONTR	CONTRACT
ROCKVILLE	07/02/2020 02:00:08	20052084	CONTR	CONTRACT
ROCKVILLE	07/03/2020 15:14:25	20052528	CONTR	CONTRACT
ROCKVILLE	07/12/2020 12:07:18	20055775	CONTR	CONTRACT
ROCKVILLE	07/13/2020 04:06:08	20056046	CONTR	CONTRACT
ROCKVILLE	07/11/2020 00:32:30	20055211	CONTR	CONTRACT
ROCKVILLE	07/10/2020 20:01:50	20055015	CONTR	CONTRACT
ROCKVILLE	07/09/2020 23:11:54	20054690	CONTR	CONTRACT
ROCKVILLE	07/07/2020 19:42:32	20053995	CONTR	CONTRACT
ROCKVILLE	07/08/2020 09:58:17	20054127	CONTR	CONTRACT
ROCKVILLE	07/20/2020 11:19:41	20058868	CONTR	CONTRACT
ROCKVILLE	07/21/2020 11:21:24	20059189	CONTR	CONTRACT
ROCKVILLE	07/20/2020 22:48:07	20059072	CONTR	CONTRACT
ROCKVILLE	07/21/2020 23:25:19	20059417	CONTR	CONTRACT
ROCKVILLE	07/22/2020 10:51:49	20059534	CONTR	CONTRACT
ROCKVILLE	07/23/2020 08:52:43	20059835	CONTR	CONTRACT
ROCKVILLE	07/24/2020 03:51:58	20060187	CONTR	CONTRACT
ROCKVILLE	07/18/2020 08:46:27	20058051	CONTR	CONTRACT
ROCKVILLE	07/16/2020 09:48:50	20057239	CONTR	CONTRACT
ROCKVILLE	07/16/2020 18:31:08	20057428	CONTR	CONTRACT
ROCKVILLE	07/17/2020 23:03:51	20057948	CONTR	CONTRACT
ROCKVILLE	07/19/2020 02:25:10	20058478	CONTR	CONTRACT
ROCKVILLE	07/19/2020 08:35:21	20058525	CONTR	CONTRACT
ROCKVILLE	07/19/2020 13:58:21	20058597	CONTR	CONTRACT
ROCKVILLE	07/15/2020 13:53:40	20056850	CONTR	CONTRACT
ROCKVILLE	07/13/2020 10:39:18	20056111	CONTR	CONTRACT
ROCKVILLE	07/14/2020 13:48:17	20056499	CONTR	CONTRACT
ROCKVILLE	07/15/2020 00:21:58	20056709	CONTR	CONTRACT
ROCKVILLE	07/28/2020 22:41:04	20061679	CONTR	CONTRACT
ROCKVILLE	07/25/2020 13:50:47	20060591	CONTR	CONTRACT
ROCKVILLE	07/26/2020 17:47:51	20060985	CONTR	CONTRACT
ROCKVILLE	07/27/2020 04:42:45	20061088	CONTR	CONTRACT
ROCKVILLE	07/29/2020 05:22:31	20061745	CONTR	CONTRACT
ROCKVILLE	07/30/2020 09:00:17	20062170	CONTR	CONTRACT
ROCKVILLE	07/31/2020 00:45:47	20062374	CONTR	CONTRACT
ROCKVILLE	07/31/2020 15:41:49	20062544	CONTR	CONTRACT
ROCKVILLE	07/28/2020 15:53:06	20061568	CRASH	ACCIDENT
ROCKVILLE	07/19/2020 15:01:10	20058622	CRASH	ACCIDENT
ROCKVILLE	07/10/2020 17:19:11	20054957	CRASH	ACCIDENT
ROCKVILLE	07/02/2020 20:26:41	20052291	CRASH	ACCIDENT
ROCKVILLE	07/11/2020 22:54:35	20055614	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	07/06/2020 22:40:43	20053727	DOORCHK	DOOR CHECK(S)

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	07/24/2020 05:53:10	20060194	DOORCHK	DOOR CHECK(S)
ROCKVILLE	07/20/2020 22:41:55	20059070	DOORCHK	DOOR CHECK(S)
ROCKVILLE	07/26/2020 00:43:43	20060804	DRIVE	DRIVING COMPLAINT
ROCKVILLE	07/04/2020 20:51:06	20053027	DRIVE	DRIVING COMPLAINT
ROCKVILLE	07/28/2020 23:43:59	20061699	DWI	DRUNK DRIVER ARREST
ROCKVILLE	07/20/2020 07:08:27	20058813	FIREAL	FIRE ALARM
ROCKVILLE	07/18/2020 04:25:23	20058010	FIREAL	FIRE ALARM
ROCKVILLE	07/03/2020 16:25:09	20052551	FUP	FOLLOW UP
ROCKVILLE	07/17/2020 11:04:24	20057647	FUPC	CRIMINAL FOLLOW UP
ROCKVILLE	07/04/2020 22:13:12	20053086	FWORKS	FIREWORKS COMPLAINT
ROCKVILLE	07/11/2020 18:14:34	20055502	GUNSH	GUNSHOTS FIRED/HEARD
ROCKVILLE	07/20/2020 16:27:37	20058970	HAZ	HAZARD
ROCKVILLE	07/07/2020 14:20:08	20053929	INFO	MATTER OF INFORMATION
ROCKVILLE	07/06/2020 14:57:17	20053595	INFO	MATTER OF INFORMATION
ROCKVILLE	07/03/2020 15:31:55	20052532	INFO	MATTER OF INFORMATION
ROCKVILLE	07/02/2020 18:43:12	20052274	INFO	MATTER OF INFORMATION
ROCKVILLE	07/30/2020 16:44:25	20062267	INFO-C	INFO-C
ROCKVILLE	07/11/2020 23:11:21	20055625	K9ASST	CANINE ASSIST
ROCKVILLE	07/06/2020 23:17:38	20053741	LIGHTSON	LIGHTS ON PROGRAM
ROCKVILLE	07/19/2020 02:36:45	20058482	LM	LOUD MUSIC
ROCKVILLE	07/26/2020 01:58:07	20060825	LP	LOUD PARTY
ROCKVILLE	07/03/2020 23:34:11	20052740	LP	LOUD PARTY
ROCKVILLE	07/08/2020 19:53:25	20054316	MA	MOTORIST ASSIST
ROCKVILLE	07/26/2020 12:40:29	20060910	MA	MOTORIST ASSIST
ROCKVILLE	07/09/2020 20:35:24	20054641	MED	MEDICAL EMERGENCY
ROCKVILLE	07/10/2020 18:18:03	20054979	MEETING	ATTEND MEETING
ROCKVILLE	07/08/2020 17:50:46	20054278	MEETING	ATTEND MEETING
ROCKVILLE	07/12/2020 19:13:29	20055926	NDISP	NEIGHBORHOOD DISPUTE
ROCKVILLE	07/06/2020 03:45:02	20053474	NOISE	NOISE COMPLAINT
ROCKVILLE	07/29/2020 17:08:36	20061956	PAPSV	PAPER SERVICE
ROCKVILLE	07/25/2020 02:01:01	20060493	PARKPAT	PARK PATROL
ROCKVILLE	07/03/2020 23:28:15	20052737	PARKPAT	PARK PATROL
ROCKVILLE	07/11/2020 01:34:40	20055246	PARKPAT	PARK PATROL
ROCKVILLE	07/13/2020 05:05:08	20056052	PARKPAT	PARK PATROL
ROCKVILLE	07/14/2020 03:58:00	20056379	PARKPAT	PARK PATROL
ROCKVILLE	07/15/2020 01:07:57	20056714	PARKPAT	PARK PATROL
ROCKVILLE	07/22/2020 07:47:27	20059495	RW	REPORT WRITING
ROCKVILLE	07/21/2020 13:36:06	20059215	RW	REPORT WRITING
ROCKVILLE	07/29/2020 14:40:05	20061929	RW	REPORT WRITING
ROCKVILLE	07/26/2020 16:16:40	20060967	SUIC	SUICIDE THREAT
ROCKVILLE	07/08/2020 09:36:08	20054121	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	07/04/2020 22:24:51	20053092	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	07/04/2020 21:51:48	20053070	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	07/21/2020 17:41:07	20059299	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	07/21/2020 00:31:03	20059096	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	07/27/2020 04:46:13	20061089	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	07/01/2020 09:13:06	20051843	THEFT	THEFT
ROCKVILLE	07/16/2020 09:35:06	20057235	THEFTV	THEFT FROM VEHICLE
ROCKVILLE	07/17/2020 23:56:50	20057965	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/16/2020 20:49:00	20057479	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/18/2020 19:09:45	20058318	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/18/2020 21:39:18	20058373	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/18/2020 22:05:14	20058384	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/18/2020 22:53:03	20058401	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/13/2020 22:47:55	20056335	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/13/2020 23:04:55	20056339	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/13/2020 23:23:46	20056345	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/13/2020 23:43:44	20056350	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/14/2020 00:14:31	20056358	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/14/2020 00:49:49	20056362	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/17/2020 12:45:32	20057682	Traffic Stop	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	07/17/2020 17:24:30	20057804	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/17/2020 18:29:57	20057832	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/15/2020 13:59:56	20056853	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/15/2020 19:31:01	20057065	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/22/2020 07:25:15	20059490	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/21/2020 18:57:30	20059318	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/21/2020 19:41:00	20059335	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/21/2020 22:58:17	20059406	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/21/2020 23:12:38	20059412	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/20/2020 18:06:09	20058997	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/22/2020 09:53:17	20059519	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/22/2020 18:46:39	20059684	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/23/2020 18:04:49	20060060	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/23/2020 15:44:17	20060016	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/24/2020 22:20:17	20060427	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/24/2020 22:57:52	20060435	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/24/2020 23:20:12	20060442	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/24/2020 23:42:53	20060455	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/25/2020 00:54:54	20060483	Traffic Stop	TRAFFIC STOP
ROCKVILLE	07/03/2020 17:39:40	20052579	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/04/2020 18:27:54	20052957	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/04/2020 21:27:54	20053050	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/04/2020 21:35:23	20053058	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/01/2020 18:09:35	20051971	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/03/2020 10:43:29	20052444	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/06/2020 09:27:31	20053509	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/06/2020 15:04:35	20053596	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/06/2020 16:08:12	20053613	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/06/2020 13:17:47	20053565	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/06/2020 14:02:06	20053577	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/06/2020 23:29:38	20053748	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/09/2020 23:38:38	20054696	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/10/2020 16:02:13	20054926	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/09/2020 04:15:24	20054398	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/09/2020 09:01:01	20054429	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/12/2020 18:05:37	20055892	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/10/2020 19:35:11	20055005	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/27/2020 17:18:31	20061242	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/28/2020 17:26:21	20061599	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/30/2020 06:33:42	20062155	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/30/2020 06:48:10	20062157	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	07/23/2020 17:03:35	20060040	UNWAN	UNWANTED PERSON
ROCKVILLE	07/15/2020 20:25:04	20057087	WAT	PROBLEM WITH WATERCRAFT
ROCKVILLE	07/19/2020 15:42:09	20058633	WATV	WATERCRAFT VIOLATION
ROCKVILLE	07/05/2020 20:32:05	20053381	WATV	WATERCRAFT VIOLATION
ROCKVILLE	07/28/2020 19:53:07	20061638	WATV	WATERCRAFT VIOLATION
ROCKVILLE	07/29/2020 13:06:17	20061899	WELF	WELFARE CHECK
ROCKVILLE	07/07/2020 12:33:26	20053901	WELF	WELFARE CHECK
ROCKVILLE	07/11/2020 19:28:11	20055529	WPATROL	WATER PATROL
ROCKVILLE	07/12/2020 11:36:40	20055772	WPATROL	WATER PATROL
ROCKVILLE	07/05/2020 11:30:31	20053235	WPATROL	WATER PATROL
ROCKVILLE	07/04/2020 19:50:16	20052997	WPATROL	WATER PATROL
ROCKVILLE	07/19/2020 17:06:13	20058664	WPATROL	WATER PATROL
ROCKVILLE	07/26/2020 16:12:42	20060965	WPATROL	WATER PATROL
ROCKVILLE	07/19/2020 14:31:51	20058611	WPATROL	WATER PATROL
ROCKVILLE	07/18/2020 19:09:25	20058317	WPATROL	WATER PATROL
ROCKVILLE	07/25/2020 19:56:03	20060693	WPATROL	WATER PATROL
ROCKVILLE	07/20/2020 02:50:22	20058788	XPAT	EXTRA PATROL
ROCKVILLE	07/08/2020 22:59:07	20054357	XPAT	EXTRA PATROL

CONTRACT DATES - July 2020

<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		07/01/2020 15:12:18	16:13:05	20051929	CONTR	2563
ROCKVILLE		07/02/2020 02:00:08	03:00:08	20052084	CONTR	2567
ROCKVILLE		07/03/2020 15:14:25	16:48:57	20052528	CONTR	2580
ROCKVILLE		07/04/2020 21:48:37	22:44:03	20053069	CONTR	2561K9
ROCKVILLE		07/05/2020 18:43:30	20:11:08	20053354	CONTR	2579
ROCKVILLE		07/06/2020 02:43:41	03:45:22	20053469	CONTR	2508
ROCKVILLE		07/06/2020 09:55:05	10:56:43	20053519	CONTR	2550
ROCKVILLE		07/07/2020 19:42:32	20:42:36	20053995	CONTR	2557
ROCKVILLE		07/08/2020 09:58:17	10:58:24	20054127	CONTR	2583
ROCKVILLE		07/09/2020 23:11:54	00:11:49	20054690	CONTR	2571
ROCKVILLE		07/10/2020 20:01:50	21:06:56	20055015	CONTR	2576
ROCKVILLE		07/11/2020 00:32:30	01:34:18	20055211	CONTR	2558
ROCKVILLE		07/12/2020 12:07:18	13:13:29	20055775	CONTR	2509
ROCKVILLE		07/13/2020 04:06:08	05:09:14	20056046	CONTR	2577
ROCKVILLE		07/13/2020 10:39:18	11:40:29	20056111	CONTR	2574
ROCKVILLE		07/14/2020 13:48:17	14:48:09	20056499	CONTR	2583
ROCKVILLE		07/15/2020 00:21:58	01:22:20	20056709	CONTR	2565
ROCKVILLE		07/15/2020 13:53:40	15:58:54	20056850	CONTR	2559
ROCKVILLE		07/16/2020 09:48:50	10:51:53	20057239	CONTR	2559
ROCKVILLE		07/16/2020 18:31:08	19:34:15	20057428	CONTR	2555
ROCKVILLE		07/17/2020 23:03:51	00:04:11	20057948	CONTR	2571
ROCKVILLE		07/18/2020 08:46:27	09:52:45	20058051	CONTR	2511
ROCKVILLE		07/19/2020 02:25:10	03:28:13	20058478	CONTR	2510
ROCKVILLE		07/19/2020 08:35:21	09:37:06	20058525	CONTR	2511
ROCKVILLE		07/19/2020 13:58:21	17:03:18	20058597	CONTR	2515
ROCKVILLE		07/20/2020 11:19:41	12:20:02	20058868	CONTR	2515
ROCKVILLE		07/20/2020 22:48:07	23:52:40	20059072	CONTR	2551
ROCKVILLE		07/21/2020 11:21:24	12:29:50	20059189	CONTR	2550
ROCKVILLE		07/21/2020 23:25:19	00:26:33	20059417	CONTR	2540K9
ROCKVILLE		07/22/2020 10:51:49	12:08:05	20059534	CONTR	2550
ROCKVILLE		07/23/2020 08:52:43	09:54:24	20059835	CONTR	2548
ROCKVILLE		07/24/2020 03:51:58	04:51:46	20060187	CONTR	2567
ROCKVILLE		07/25/2020 13:50:47	15:04:29	20060591	CONTR	2547
ROCKVILLE		07/26/2020 17:47:51	18:47:38	20060985	CONTR	2556K9
ROCKVILLE		07/27/2020 04:42:45	05:44:19	20061088	CONTR	2512
ROCKVILLE		07/28/2020 22:41:04	23:44:00	20061679	CONTR	2514
ROCKVILLE		07/29/2020 05:22:31	06:22:27	20061745	CONTR	2508
ROCKVILLE		07/30/2020 09:00:17	10:03:05	20062170	CONTR	2542
ROCKVILLE		07/31/2020 00:45:47	01:49:24	20062374	CONTR	2540K9
ROCKVILLE		07/31/2020 15:41:49	16:49:36	20062544	CONTR	2574

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20051929	2563	07/01/2020 15:12:18	07/01/2020 16:13:05	
ROCKVILLE	20052084	2567	07/02/2020 02:00:08	07/02/2020 03:00:08	[07/02/2020 02:59:59 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0200. - END OF CONTRACT - 0300. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	20052528	2580	07/03/2020 15:14:25	07/03/2020 16:48:57	[07/03/2020 16:16:42 : MOB : 2580] N.WALTHER -NO ISSUES SEEN -ONE CALL CAME IN FOR THEFT BUT COMP WAS NOT HOME AND NO WORKING PHONE -PATROLLED MOST RESIDENTIAL AREAS -1 HOUR CONTRACT TIME -1515-1615 HOURS
ROCKVILLE	20053069	2561K9	07/04/2020 21:48:37	07/04/2020 22:44:03	[07/04/2020 22:42:48 : MOB : 2561K9] -1 HOUR CONTACT. PATROLLED TOWN AND MOSTLY SHOWED PRESENCE TO PEOPLE HAVING BONFIRES AND LIGHTING OFF FIREWORKS, -TALKED TO DIFFERENT GROUPS, -FEW OTHER MISC CALLS I CREATED ON CONTACT [07/04/2020 22:32:16 : MOB : 2561K9] -SUSA CALL NEAR STORAGE SHEDS, -SUSA CALL FIRE HALL, -SPOKE TO SEVERAL LARGE GROUPS AT BIRCH ST APARTMENTS. SAW ILLEGAL FIREWORKS. ASKED SEVERAL PEOPLE NOT TO USE ILLEGAL FIREWORKS AND PICK UP TRASH
ROCKVILLE	20053354	2579	07/05/2020 18:43:30	07/05/2020 20:11:08	[07/05/2020 20:11:03 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1843 - 1943 HRS [07/05/2020 20:10:42 : MOB : 2579]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20053469	2508	07/06/2020 02:43:41	07/06/2020 03:45:22	[07/06/2020 03:45:18 : MOB : 2508] CAD Sorenson 0243-0343 hours -patrol -BHEALTH call on County Road 8
ROCKVILLE	20053519	2550	07/06/2020 09:55:05	07/06/2020 10:56:43	[07/06/2020 10:54:19 : MOB : 2550] ROMSTAD -PATROLED AROUND GRAND LAKE AND PLEASANT LAKE AREAS -PATROLED THRU TOWN SITE AREA -QUIET MORNING -OVERCAST SKIES
ROCKVILLE	20053995	2557	07/07/2020 19:42:32	07/07/2020 20:42:36	[07/07/2020 20:42:26 : MOB : 2557] ringness -contract assigned to steve romstad -because of calls i started it at 1942 -patrolled the townsite -patrolled rockville county park -patrolled lake rd -businesses off praire dr
ROCKVILLE	20054127	2583	07/08/2020 09:58:17	07/08/2020 10:58:24	[07/08/2020 10:57:28 : MOB : 2583] STEVENS/FLOREK 1 HOUR CONTACT. PATROLLED TOWNSITE, COUNTY ROADS, COUNTY PARKS, PLEASANT LAKE AREA, RESIDENTIAL AREAS. NOTHING OF CONCERN.
ROCKVILLE	20054690	2571	07/09/2020 23:11:54	07/10/2020 00:11:49	[07/10/2020 00:11:45 : MOB : 2571] 1 HR CONTR
ROCKVILLE	20055015	2576	07/10/2020 20:01:50	07/10/2020 21:06:56	[07/10/2020 21:06:45 : MOB : 2576] PATROLLED CITY, ASSISTED SARTELL PD WITH MAKING CONTACT AT A HOME WITH A POSSIBLE DRIVER IN A CRASH, ONE HOUR CONTRACT 2001-2101

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20055211	2558	07/11/2020 00:32:30	07/11/2020 01:34:18	[07/11/2020 01:34:12 : MOB : 2558] 0032-START OF CONTRACT 0032-0050-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD 0050-0110-PATROLLED PLEASANT LK AREA INCLUDING LK RD, CR 6, 80 AV, 245 ST, CR 47 0110-0132-PATROLLED TOWN SITE INCLUDING WALNUT CIR, BROADWAY ST, PTARMIGAN, CHESTNUT, ROCKVILLE CO PARK 0132-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	20055775	2509	07/12/2020 12:07:18	07/12/2020 13:13:29	[07/12/2020 13:13:23 : MOB : 2509] Noetzel _ Patrolled around town. Eeagles landing full, several bikes at Stoneys. Stopped at Rockville Firehall. Complete
ROCKVILLE	20056046	2577	07/13/2020 04:06:08	07/13/2020 05:09:14	[07/13/2020 05:09:06 : MOB : 2577] OKERSTROM -STARTED 0406, ENDED 0506, 1 HOUR -PATROLLED ROCKVILLE AND THE COUNTY PARK
ROCKVILLE	20056111	2574	07/13/2020 10:39:18	07/13/2020 11:40:29	[07/13/2020 11:40:23 : MOB : 2574] DEP BONFIELD. STARTED 1039, ENDED 1139. GRAND LAKE RD, MITCHELL LN, RAUSCH LK RD, LK RD, AHLES RD, DOWNTOWN.
ROCKVILLE	20056499	2583	07/14/2020 13:48:17	07/14/2020 14:48:09	[07/14/2020 14:42:59 : MOB : 2583] STEVENS/FLOREK 1 HOUR CONTRACT. PATROLLED COUNTY PARKS, RESIDENTIAL AREAS, BUSINESSES, COUNTY ROADS, GRAND LAKE AND PLEASANT LAKE AREAS. NOTHING OF CONCERN.
ROCKVILLE	20056709	2565	07/15/2020 00:21:58	07/15/2020 01:22:20	[07/15/2020 01:22:09 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED CITY -NOTHING SUSPICIOUS SEEN YOUNKIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20056850	2559	07/15/2020 13:53:40	07/15/2020 15:58:54	[07/15/2020 15:58:50 : MOB : 2559] HAD TO RESPOND TO A PANIC ALARM AND GENERAL ALARM. FINISHED CONTRACT. PATROLED DOWNTOWN AND RESIDENTIAL AREAS. [7/15/2020 14:12:20 : pos6 : 01HPHARRIS] removed at 18:30 minutes
ROCKVILLE	20057239	2559	07/16/2020 09:48:50	07/16/2020 10:51:53	[07/16/2020 10:51:48 : MOB : 2559] PATROLED DOWNTOWN AND RESIDENTIAL AREAS. [07/16/2020 10:42:42 : MOB : 2559] THEFT AT CAPITAL GRANITE--POWER TOOLS STOLEN WITHIN THE LAST 2 WEEKS.
ROCKVILLE	20057428	2555	07/16/2020 18:31:08	07/16/2020 19:34:15	[07/16/2020 19:34:13 : MOB : 2555] start 1831 -grand lk area -pleasant lk area -townsite/downtown/bar area -res areas around townsite -birch st apt's end 1931 -total time 1 hour c.schwegel
ROCKVILLE	20057948	2571	07/17/2020 23:03:51	07/18/2020 00:04:11	[07/18/2020 00:04:07 : MOB : 2571] 1 hr contract
ROCKVILLE	20058051	2511	07/18/2020 08:46:27	07/18/2020 09:52:45	[07/18/2020 09:52:41 : MOB : 2511] -1 hr completed -0850 started -0950 ended -all appears normal -sgt klein
ROCKVILLE	20058478	2510	07/19/2020 02:25:10	07/19/2020 03:28:13	[07/19/2020 03:28:02 : MOB : 2510] HOFF -RV BUSINESS AND TOOK LM COMP AT BIRCH ST

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20058525	2511	07/19/2020 08:35:21	07/19/2020 09:37:06	[07/19/2020 09:36:58 : MOB : 2511] 1 hr completed -started 0835 -ended 0935 -all appears normal -sgt klein
ROCKVILLE	20058597	2515	07/19/2020 13:58:21	07/19/2020 17:03:18	[07/19/2020 17:03:14 : MOB : 2515] -DEPUTY ORVIS COMPLETED 30 MINUTES OF CONTACT -DEPUTY SIMON INVESTIGATED A CRASH FOR THE REMAINDER 20058622 -1 HOUR COMPLETED
ROCKVILLE	20058868	2515	07/20/2020 11:19:41	07/20/2020 12:20:02	[07/20/2020 12:19:06 : MOB : 2515] -COMPLETED 1 HOUR CONTRACT -SGT WIDMER
ROCKVILLE	20059072	2551	07/20/2020 22:48:07	07/20/2020 23:52:40	[07/20/2020 23:52:26 : MOB : 2551] DEP SALFER/RINGNESS. 1 HOUR CONTRACT. 2248-2348. PATROLLED NEIGHBORHOOD STREETS.
ROCKVILLE	20059189	2550	07/21/2020 11:21:24	07/21/2020 12:29:50	[07/21/2020 12:29:39 : MOB : 2550] romstad -one hour completed -patrolled thru town site, -patrolled around grand lake and pleasant lake areas -quiet morning
ROCKVILLE	20059417	2540K9	07/21/2020 23:25:19	07/22/2020 00:26:33	[07/22/2020 00:26:31 : MOB : 2540K9] 1 HR...MRMAYERS [07/22/2020 00:26:27 : MOB : 2540K9] RAN RADAR ON HWY 23 DROVE THROUGH PLEASANT ACRES, CHECKED OUT THE WATER TOWER AREA. DROVE THROUGH ROCKVILLE AREA...EVERYTHING APPEARS NORMAL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20059534	2550	07/22/2020 10:51:49	07/22/2020 12:08:05	[07/22/2020 12:07:54 : MOB : 2550] ROMSTAD -ONE HOUR COMPLETE -PATROLED GRAND LAKE AREA -PATROLED TOWN SITE AREA
ROCKVILLE	20059835	2548	07/23/2020 08:52:43	07/23/2020 09:54:24	[07/23/2020 09:53:59 : MOB : 2548] PATROLLED THROUGH OUT TOWN, NO ISSUES.
ROCKVILLE	20060187	2567	07/24/2020 03:51:58	07/24/2020 04:51:46	[07/24/2020 04:51:17 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0351. - END OF CONTRACT - 0451. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	20060591	2547	07/25/2020 13:50:47	07/25/2020 15:04:29	[07/25/2020 15:04:14 : MOB : 2547] WELLS 1350-1420 -CHECKED AREAS AROUND CO PARK -DOWNTOWN -NEIGHBORHOODS -PARKS 1420-1450 -CHECKED AREAS AROUND GRAND LK -CHECKED AREAS AROUND PLEASANT LK -ONE HR COMPLETE
ROCKVILLE	20060985	2556K9	07/26/2020 17:47:51	07/26/2020 18:47:38	[07/26/2020 18:47:33 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	20061088	2512	07/27/2020 04:42:45	07/27/2020 05:44:19	[07/27/2020 05:44:10 : MOB : 2512] CHECKED AROUND PLEASANT LAKE, GRAND LAKE AND THE TOWNSITE
				53	[07/27/2020 04:55:40 : MOB : 2512]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20061679	2514	07/28/2020 22:41:04	07/28/2020 23:44:00	[07/28/2020 23:43:54 : MOB : 2514] meland patrolled city checked parks checked fire hall checked city hall ran radar on broadway st
ROCKVILLE	20061745	2508	07/29/2020 05:22:31	07/29/2020 06:22:27	[07/29/2020 06:22:19 : MOB : 2508] CAD Sorenson 0522-0622 hours -patrol
ROCKVILLE	20062170	2542	07/30/2020 09:00:17	07/30/2020 10:03:05	[07/30/2020 10:02:54 : MOB : 2542] BRETH -CONTRACT TIME 0900-1000 -PATROLLED CO RD 47, FIREHALL, DOWNTOWN BUSINESS AND RESIDENTIAL AREAS, COUNTY PARK AND STORAGE SHED, AGATE BEACH ROAD AND GRAND LAKE ROAD -NOT TOO MUCH TRAFFIC -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	20062374	2540K9	07/31/2020 00:45:47	07/31/2020 01:49:24	[07/31/2020 01:49:22 : MOB : 2540K9] TOTAL 1 HR...MRMAYERS [07/31/2020 01:49:17 : MOB : 2540K9] DROVE THROUGH TOWN AND EVERYTHING LOOKED QUIET.. DROVE AROUND GRAND LAKE AND NO TRAFFIC OR SUSP THINGS RAN RADAR ON HWY 23 ...SOME TRAFFIC BUT NO VIOLATIONS AT THIS TME
ROCKVILLE	20062544	2574	07/31/2020 15:41:49	07/31/2020 16:49:36	[07/31/2020 16:41:12 : MOB : 2574] DEP BONFIELD. STARTED 1541, ENDED 1641. FIREHALL, DOWNTOWN, COUNTY PARK, RADAR ON CR 2.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	20062544	2574	07/31/2020 15:41:49	07/31/2020 16:49:36	[07/31/2020 16:41:12 : MOB : 2574] DEP BONFIELD. STARTED 1541, ENDED 1641. FIREHALL, DOWNTOWN, COUNTY PARK, RADAR ON CR2.

STEARNS COUNTY CITATIONS

8/3/2020

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
7/6/2020 11:29:00	Rockville	BRAEGELMANN ZAC	730020050038	20053748	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/6/2020 11:29:00	Rockville	BRAEGELMANN ZAC	730020050038	20053748	171.24.3	DAC-DRIVING AFTER CANCELLATION Fals
7/18/2020 9:39:00	Rockville	BRAEGELMANN ZAC	730020050041	20058373	169.14.4	TRAFFIC-SPEEDING-EXCEED POS Fals
7/18/2020 10:05:00	Rockville	BRAEGELMANN ZAC	730020050042	20058384	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/18/2020 10:53:00	Rockville	BRAEGELMANN ZAC	730020054958	20058401	171.24.1	DAS-DRIVING AFTER SUSPENSION Fals
7/18/2020 10:53:00	Rockville	BRAEGELMANN ZAC	730020054958	20058401	169.797.3	INSURANCE (NONE) - DRIVER Fals
7/28/2020 3:53:00	Rockville	BRETH PAUL	730020039066	20061568	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE Fals
7/25/2020 1:18:00	Rockville	FRIDAY KEN	730020054100	20060483	171.08	NO D/L IN POSSESSION Fals
7/24/2020 11:21:00	Rockville	MAYERS MATTHEW	730020054893	20060442	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/17/2020 12:47:00	Rockville	MAYERS MATTHEW	730020053370	20057682	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED Fals
7/21/2020 11:00:00	Rockville	MAYERS MATTHEW	730020054889	20059406	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/13/2020 10:50:00	Rockville	MAYERS MATTHEW	730020053365	20056335	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/13/2020 11:06:00	Rockville	MAYERS MATTHEW	730020053366	20056339	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/13/2020 11:06:00	Rockville	MAYERS MATTHEW	730020053366	20056339	169.791.2(a)	INSURANCE - NO PROOF Fals
7/13/2020 11:47:00	Rockville	MAYERS MATTHEW	730020053367	20056350	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/13/2020 11:47:00	Rockville	MAYERS MATTHEW	730020053367	20056350	169.791.2(a)	INSURANCE - NO PROOF Fals
7/13/2020 11:47:00	Rockville	MAYERS MATTHEW	730020053367	20056350	171.24.2	DAR -DRIVING AFTER REVOCATION Fals
7/14/2020 12:24:00	Rockville	MAYERS MATTHEW	730020053368	20056358	169.14.2(a)(2)	TRAFFIC - SPEEDING - EXCEED Fals
7/5/2020 3:30:00	Rockville	MILNE ZACHARY	730020054791	20053360	171.24.1	DAS-DRIVING AFTER SUSPENSION Fals
7/3/2020 10:43:00	Rockville	NOETZEL STEVEN	730020050097	20052444	171.24.1	DAS-DRIVING AFTER SUSPENSION Fals
7/23/2020 6:07:00	Rockville	SIMON KEITH	730020055910	20060060	168.09.4	EXPIRED REGISTRATION < 12 MONTHS Fals
7/16/2020 4:50:00	Rockville	SIMON KEITH	730020055461	20057387	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED Fals
7/16/2020 4:50:00	Rockville	SIMON KEITH	730020055461	20057387	169.791.2(a)	INSURANCE - NO PROOF Fals
7/19/2020 3:01:00	Rockville	SIMON KEITH	730020055919	20058622	171.24.1	DAS-DRIVING AFTER SUSPENSION Fals
7/19/2020 3:01:00	Rockville	SIMON KEITH	730020055919	20058622	169.791.2(a)	INSURANCE - NO PROOF Fals
7/19/2020 3:01:00	Rockville	SIMON KEITH	730020055919	20058622	168A.10.1	TITLE - FAIL TO DELIVER TITLE. Fals
7/21/2020 7:46:00	Rockville	SIMON KEITH	730020055892	20059335	171.24.1	DAS-DRIVING AFTER SUSPENSION Fals
7/21/2020 7:46:00	Rockville	SIMON KEITH	730020055892	20059335	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED Fals

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>	
7/21/2020 7:46:00	Rockville	SIMON KEITH	730020055892	20059335	169.791.2(a)	INSURANCE - NO PROOF	Fals
7/22/2020 9:53:00	Rockville	WIDMER SHAWN	730020050540	20059519	171.24.1	DAS-DRIVING AFTER SUSPENSION	Fals

TOTAL: 30

July 16, 2020

Rockville City-

Pilgrim's Pride is requesting below written permission to haul Agricultural products over 80,000 up to 97,000 pounds gross weight on below noted route. By allowing this, will result in approximately 20% fewer trips to these barns. These loads will meet Minnesota Annual Ag Permit standards for axle spacing and axle weights. Please sign below to approve this request for traveling on the below noted route.

Walz, Ralph- .5 miles on 230th St.

This permit will be renewed annually. Expires August 2021.

Thanks,

Adam Goebel
320-266-2400
Adam.Goebel@pilgrims.com

Approved by Rockville Mayor

Signature _____

Date _____

From: Goebel, Adam <Adam.Goebel@pilgrims.com>
Sent: Thursday, July 16, 2020 10:50 AM
To: mboode@rockvillecity.org
Subject: Pilgrim's Overweight Permit
Attachments: Rockville Road Restriction.docx

Hi Martin,

I was wondering if we could get the overweight permit we have been getting the past couple years approved again. We have permits with Stearns county and would need permission again for 230th St. I attached the permit that we are requesting. If you have any questions or concerns, my number is 320-266-2400. Thanks for your time!



Adam Goebel
Broiler Service Rep. | Live Operations
Adam.Goebel@pilgrims.com | www.pilgrims.com
Pilgrim's – MN & WI
6070 Lark Rd NW | Sauk Rapids, MN 56379
www.GoldnPlump.com | www.JustBAREChicken.com
OUR VALUES: Our Foundation and Strength
DETERMINATION | SIMPLICITY | AVAILABILITY
HUMILITY | SINCERITY | DISCIPLINE | OWNERSHIP

Disclaimer

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer. This email has been checked for viruses. However, JBS USA Food Company and its constituent companies cannot accept responsibility for loss or damages arising from use of this email or attachments and we recommend that you subject these to your virus checking procedures prior to use.

**City of Rockville, Minnesota
Resolution 2020-28**

**Authorization for Minnesota AGE 1 to 4 Day Temporary On-Sale Permit
for Pleasant Lake Area Homeowners Association
at the Pleasant Lake Lions Park,
Lake Road, Rockville MN**

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

WHEREAS; The Pleasant Lake Area Homeowners Association has requested of the City of Rockville authorization for a Minnesota AGE 1 to 4 Day Temporary On-Sale Permit on September 19, 2020 at the Lions Park near Pleasant Lake, on Lake Road; and

WHEREAS; The Rockville City Council has the authority to grant authorizations for 1 to 4 Day Temporary On-Sale Permit within Rockville city limits; and

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

THEREFORE; The Rockville City Council grants to the Pleasant Lake Area Homeowners Association authorization for a Minnesota AGE 1 to 4 Day Temporary On-Sale Permit on September 19, 2020 at the Pleasant Lake Lions Park, Lake Road.

Adoption by the City Council of the City of Rockville on this 12th day of August, 2020

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota
Resolution 2020-29**

**Authorization for Minnesota Lawful Gambling LG220 Exempt Permit for
Mary of the Immaculate Conception Church
at the Mary of the Immaculate Conception Church, 113 Broadway Street West**

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

WHEREAS; The Mary of the Immaculate Conception Church has requested of the City of Rockville authorization for a Minnesota Lawful Gambling LG220 Exempt permit on November 22, 2020 at the Mary of the Immaculate Conception Church, 113 Broadway Street West; and

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

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

THEREFORE; The Rockville City Council grants to the Mary of the Immaculate Conception Church authorization for a Minnesota Lawful Gambling LG220 Exempt permit on November 22, 2020 at the Mary of the Immaculate Conception Church, 113 Broadway Street West.

Adoption by the City Council of the City of Rockville on this 12th day of August, 2020.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator-Clerk

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Mary of the Immaculate Conception Church Previous Gambling Permit Number: X-73037-19-012
Minnesota Tax ID Number, if any: 2180518 Federal Employer ID Number (FEIN), if any: 41-0737231
Mailing Address: PO Box 7
City: Rockville State: MN Zip: 56369 County: Stearns
Name of Chief Executive Officer (CEO): Fr. Matthew Luft, OSB
CEO Daytime Phone: 320-204-1111 CEO Email: pastor@christcatholic.com
(permit will be emailed to this email address unless otherwise indicated below)
Email permit to (if other than the CEO): dts06ems@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Mary of the Immaculate Conception Parish Center
Physical Address (do not use P.O. box): 113 Broadway St. W
Check one:
 City: Rockville Zip: 56369 County: Stearns
 Township: _____ Zip: _____ County: _____
Date(s) of activity (for raffles, indicate the date of the drawing): Sunday, November 22, 2020

Check each type of gambling activity that your organization will conduct:

- Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- The application is denied.

Print City Name: Rockville

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Matthew Luft, CEO Date: 06 Aug 2020
(Signature must be CEO's signature; designee may not sign)

Print Name: Matthew D. Luft

REQUIREMENTS

- Complete a separate application for:**
- all gambling conducted on two or more consecutive days; or
 - all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

Public Works Report for July 2020

The plow truck (unit 173) has been picked up from Stearns County. We have used it a couple of times, seems to work fine.

New rear tires have been put on unit 168, one of the plow trucks, also DOT was done at the same time.

We are going into the snow season with a good supply of salt/sand mix left over from last year. I will be ordering some salt for this year.

The second round of ditch mowing has begun. We will also do a third round this fall.

A lot of new things are happening out at our Pleasant Lake Park (Lions Park). It is good to see the park getting more use. There is a lot of community involvement which helps out tremendously.

We will be doing more road patching this summer as time permits.

The parking lot bumpers that were needed at the fire hall have come in. We will try to get them installed in the next couple of weeks.

**CITY OF ROCKVILLE, MINNESOTA
RESOLUTION 2020-30**

**A Resolution Approving of a Conditional Use Application and Finding of Facts
for Creative Capital Holdings LP dba Eichi Inc. for Lot 1 Block 1 of Preliminary Plat known as Rockville Crossing**

WHEREAS In granting a Conditional Use Permit, the City Council has considered the advice and recommendation of the Planning Commission and the effect of the proposed use upon the health, safety, morals, and general welfare of occupants of surrounding land including land values. Among other things, the City Council makes the following findings of fact:

1. **Not a Burden on Public Facilities.** The use will not create an excessive burden on existing parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the area.
2. **Compatible with Existing and Planned Adjacent Uses.** That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for existing and planned uses in the area.
3. **No Adverse Effect on Adjacent Properties.** The structure and site will not have an appearance, traffic, noise, odors, fumes, dust, vibration, light or emission levels or other features that will have an adverse effect upon adjacent properties for purposes already in use or permitted.
4. **Related to the Needs of the City.** The use is reasonably related to the overall needs of the City and to existing land uses.
5. **Consistent with the Comprehensive Plan.** The proposed use is in compliance with the Land Use Plan and other portion of the Comprehensive Plan adopted by the City.
6. **Not a Traffic Hazard.** The Applicant has been and continues to work with Minnesota Department of Transportation as well as the City of Rockville to ensure that the use will not cause an undue traffic hazard or congestion.
7. **Adequate Parking and Loading.** The applicant is aware of the City of Rockville’s zoning ordinance Section 11 Parking and Loading as it relates to the required parking.
8. **Not Detrimental to Health, Safety and Welfare.** The applicant will closely follow the related Federal and State guidelines for the operation of a Travel Plaza/Gas Service Station and will not be detrimental to the public health, safety, comfort and general welfare of the City.

NOW THEREFORE; The Rockville City Council does hereby adopt/approve of the aforementioned Finding of Fact and Conditional Use Application in the matter of Creative Capital Holdings LP dba Eichi Inc. for Parcel A of Lot 1 Block 1 of Preliminary Plat known as Rockville Crossing.

Adopted by the Rockville City Council this 12th day of August, 2020.

ATTEST:

Duane Willenbring, Mayor

Martin M. Bode, City Administrator

**City of Rockville, Minnesota
Resolution 2020-31**

**Authorizing the Change of the City Mailing Name for all Mailing Addresses
for Residents in the City of Rockville to be Changed to “Rockville”.**

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

WHEREAS; The City of Rockville since the 2002 consolidation has received occasional requests to have a uniform mailing address for the residents of the City of Rockville; and

WHEREAS; The City of Rockville does have its own post office, however, it does not have its own rural postal carrier; and

WHEREAS; The result of not having its own rural carrier is the City of Rockville has six (6) different zip codes with four (4) different city names; and

WHEREAS; The City of Rockville received a letter from Congressman Tom Emmer dated August 26, 2019, as it relates to mailing addresses for residents of the City of Rockville; and

WHEREAS; Mr. Emmer’s letter noted that if the City desires that all Rockville residents have Rockville as the city name on the mailing address it can be accomplished with a letter of request directed to the Address Management Systems USPS, requesting that Rockville be assigned as the city mailing name to all the related zip codes.

THEREFORE; The Rockville City Council hereby directs that a letter be sent to the responsible person directing that all the mailing zip codes currently in use in the City of Rockville have the city mailing name be changed to “Rockville”.

FROM

Rockville, MN 56369
St. Cloud, MN 56301
St. Cloud, MN 56302
St. Cloud, MN 56303
Cold Spring, MN 56320
Kimball, MN 55353

TO

Rockville, MN 56369
Rockville, MN 56301
Rockville, MN 56302
Rockville, MN 56303
Rockville, MN 56320
Rockville, MN 55353

Adoption by the City Council of the City of Rockville on this 12th day of August, 2020.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator/Clerk