

# CITY OF ROCKVILLE

P.O. Box 93

229 Broadway Street East

Rockville, MN 56369

For Your Information – FYI

Council Action Needed – CA

## AGENDA

Wednesday, September 11, 2019

Rockville City Hall

6:00 p.m.

1. **Call to Order** Roll Call - DS.JT.BH.BB.DW.
2. **Pledge of Allegiance**
3. **Roll Call** – (silence electronic devices)
4. **Additions/Approval of Agenda** CA 1
5. **Public Comment (3) Minute Limit** (no sharing/allotting of minutes, statements only, no dialog)
6. **Approval of August 2019 Bills Paid** (Note any conflict of interest bills) CA 2
7. **Consent Agenda** (approved with one motion) CA 21
  - a) Approval of Rockville City Council Minutes of August 6<sup>th</sup> and 14<sup>th</sup> and September 4<sup>th</sup>, 2019
  - b) Acknowledge August 2019 Sheriff's Report
  - c) Acknowledge August 2019 Building Permits
  - d) Resolution 2019-39 Approving Probationary Firefighter
  - e) Resolution 2019-40 LG220 Application for Exempt Permit Church
8. **Rockville Veterans Monument Flag Presentation**
9. **2020 Budget**
  - a) Resolution 2019-41 Approving 2020 Preliminary Budget CA 49
10. **Department Reports**
  - a) Planning Commission
    1. Hieserich dba Pickups N Powersports Interim/Conditional Use Permit CA 50
    2. Resolution 2019-42 Accessory Structure Variance Request Tom and Amanda Eich CA 52
    3. Resolution 2019-43 Voigt Administrative Plat CA 74
  - b) City Engineer
    1. 2019 Street Project
    2. Stickney Hill Partial Flume - Resolution 2019-xx Authorizing Installation of Partial Flume
  - c) Public Works – Director Gene VanHavermaet 86
    1. 210<sup>th</sup> Street Discussion
11. **Administration:**
  - a) Tri City Cable Quarterly Report – Written Report FYI 88
12. **Council Action**
13. **Future Agenda Items**
14. **Adjourn**

CITY OF ROCKVILLE

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AUGUST 2019

		Check Amt	Invoice	Comment
<b>10600 COMBINED CITY ACCT</b>				
Paid Chk#	001390E 7/31/2019	<b>PERA</b>		
G 101-21704	PERA	\$1,610.13		RETIRE CONTR-
	<b>Total PERA</b>	\$1,610.13		
<b>Paid Chk# 001391E 7/31/2019 MN REVENUE</b>				
G 101-21702	State Withholding	\$654.75		STATE TAX W/H-
	<b>Total MN REVENUE</b>	\$654.75		
<b>Paid Chk# 001392E 7/31/2019 EFTPS-ELECTRONIC FED TAX PMT</b>				
G 101-21701	Federal Withholding	\$1,352.67		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,897.48		FICA/MEDICARE -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>	\$3,250.15		
<b>Paid Chk# 001393E 8/14/2019 PERA</b>				
G 101-21704	PERA	\$1,602.18		RETIRE CONTR-
	<b>Total PERA</b>	\$1,602.18		
<b>Paid Chk# 001394E 8/14/2019 MN REVENUE</b>				
G 101-21702	State Withholding	\$651.40		STATE TAX W/H-
	<b>Total MN REVENUE</b>	\$651.40		
<b>Paid Chk# 001395E 8/14/2019 EFTPS-ELECTRONIC FED TAX PMT</b>				
G 101-21701	Federal Withholding	\$1,341.71		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,889.90		FICA/MEDICARE -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>	\$3,231.61		
<b>Paid Chk# 001396E 8/14/2019 PAYMENT SERVICE NETWORK</b>				
E 101-46300-210	Operating Expenses	\$1.24		Monthly Credit Card fee
E 601-49440-210	Operating Expenses	\$1.24		Monthly Credit Card fee
E 602-49490-210	Operating Expenses	\$1.24		Monthly Credit Card fee
E 101-41000-210	Operating Expenses	\$1.23		Monthly Credit Card fee
	<b>Total PAYMENT SERVICE NETWORK</b>	\$4.95		
<b>Paid Chk# 001397E 8/28/2019 PERA</b>				
G 101-21704	PERA	\$1,602.18		RETIRE CONTR-
	<b>Total PERA</b>	\$1,602.18		
<b>Paid Chk# 001398E 8/28/2019 MN REVENUE</b>				
G 101-21702	State Withholding	\$635.60		STATE TAX W/H-
	<b>Total MN REVENUE</b>	\$635.60		
<b>Paid Chk# 001399E 8/28/2019 EFTPS-ELECTRONIC FED TAX PMT</b>				
G 101-21701	Federal Withholding	\$1,313.58		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,851.84		FICA/MEDICARE -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>	\$3,165.42		
<b>Paid Chk# 018062 12/20/2017 SPEEDWAY OF COLD SPRING</b>				
E 101-42200-212	Gas & Oil	(\$57.15)		Reissue Check - For Lost check (Fire Dept Fuel)
	<b>Total SPEEDWAY OF COLD SPRING</b>	(\$57.15)		
<b>Paid Chk# 019264 8/1/2019 BOLTON &amp; MENK INC</b>				
E 215-43100-303	Engineering Fees	\$1,265.00	236259	2019 Street Improvement

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AUGUST 2019

			Check Amt	Invoice	Comment
E 602-49490-303	Engineering Fees		\$2,070.00	236266	Stickney Dairy
E 101-43100-303	Engineering Fees		\$2,472.50	236289	2019 Crackfill & Sealcoat
E 101-46300-303	Engineering Fees		\$5,728.00	236299	Schneider Subdivision
<b>Total BOLTON &amp; MENK INC</b>			\$11,535.50		
Paid Chk# 019265	8/1/2019	<b>CITY OF COLD SPRING</b>			
E 602-49490-312	Wastewater Bill-Core City		\$2,124.71		JUNE WASTEWTR BILL
E 602-49490-293	Wastewtr Bill-Lakes Area		\$4,764.40		JUNE WASTEWTR BILL
E 601-49440-315	Wellhead Protection		\$178.25		2019 Water Festival
<b>Total CITY OF COLD SPRING</b>			\$7,067.36		
Paid Chk# 019266	8/1/2019	<b>COLD SPRING BAKERY INC</b>			
E 101-46300-210	Operating Expenses		\$9.18	232772	Pre-development meeting 7/30/19
<b>Total COLD SPRING BAKERY INC</b>			\$9.18		
Paid Chk# 019267	8/1/2019	<b>DELTA ELECTRIC</b>			
E 101-42500-220	Repair/Operating Expense		\$206.50	725193	Siren Repair Grand Lake & Pleasant Lake
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$106.75	725194	Water Tower pump (Well 4 & 5)
<b>Total DELTA ELECTRIC</b>			\$313.25		
Paid Chk# 019268	8/1/2019	<b>FASTENAL COMPANY, INC</b>			
E 101-43100-220	Repair/Operating Expense		\$30.08	102191	Unit 168 Repair bolts for front plow mount
<b>Total FASTENAL COMPANY, INC</b>			\$30.08		
Paid Chk# 019269	8/1/2019	<b>FIRE SAFETY USA</b>			
E 101-42200-214	Radio/Pager Repair		\$115.00	124436	6 Pager holder clips
<b>Total FIRE SAFETY USA</b>			\$115.00		
Paid Chk# 019270	8/1/2019	<b>GRANITE ELECTRONICS,INC</b>			
E 101-42200-214	Radio/Pager Repair		\$389.40	154002132-1	Pager Repair and extra supplies
E 101-42200-214	Radio/Pager Repair		\$53.97	154002240-1	3 Pager Case
<b>Total GRANITE ELECTRONICS,INC</b>			\$443.37		
Paid Chk# 019271	8/1/2019	<b>HAWKINS WTR TREATMENT GRP INC</b>			
E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00	4526531	Chlorine
E 601-49440-216	Chemicals/Chem Products		\$818.79	4541581	Chlorine Cylinder
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$714.50	4544626	Vacumm Chlorine Solenoid Well 4
<b>Total HAWKINS WTR TREATMENT GRP INC</b>			\$1,543.29		
Paid Chk# 019272	8/1/2019	<b>HOFMANN, CHRIS</b>			
E 101-42200-332	Training		\$150.00		Search & Rescue, SCBA, Incident Command, Resource Management Training 7/8/19
<b>Total HOFMANN, CHRIS</b>			\$150.00		
Paid Chk# 019273	8/1/2019	<b>LYNN PLUMSKI</b>			
E 101-42200-106	Cleaning Person		\$71.50	294955	CITY HALL & Fire Hall
E 101-41000-106	Cleaning Person		\$12.00	294956	CITY HALL
E 101-41110-106	Cleaning Person		\$9.00	294956	CITY HALL
E 101-41800-106	Cleaning Person		\$9.00	294956	CITY HALL
E 101-43100-106	Cleaning Person		\$9.00	294956	CITY HALL
E 101-46300-106	Cleaning Person		\$9.00	294956	CITY HALL
E 601-49440-106	Cleaning Person		\$9.00	294956	CITY HALL
E 602-49490-106	Cleaning Person		\$9.00	294956	CITY HALL

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<b>Total LYNN PLUMSKI</b>			\$137.50		
Paid Chk#	019274	8/1/2019	<b>ROCKVILLE FIRE RELIEF ASSOC</b>		
E 101-42200-220	Repair/Operating Expense		\$75.88		Candy Richmone Parade
R 101-42200-36240	Ref/Reimb		(\$72.24)	73	Invoice 73 Reimb for Food Expense 7/8/19 Training
<b>Total ROCKVILLE FIRE RELIEF ASSOC</b>			\$3.64		
Paid Chk#	019275	8/1/2019	<b>XCEL ENERGY</b>		
E 101-45122-381	Electric Utilities		\$11.32		1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity		\$689.09		STREETLGHTS
E 601-49440-381	Electric Utilities		\$31.34		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$31.34		209 BRDWY & 562 CHESTNUT
E 101-43100-381	Electric Utilities		\$31.34		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$308.25		398 BROADWAY ST
E 601-49440-381	Electric Utilities		\$402.24		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381	Electric Utilities		\$154.28		1000 BRDWY BALLPK BALL PRG
E 101-41000-381	Electric Utilities		\$54.67		229 BROADWAY
E 101-41800-381	Electric Utilities		\$54.67		229 BROADWAY
E 101-43100-381	Electric Utilities		\$54.67		229 BROADWAY
E 101-46300-381	Electric Utilities		\$54.67		229 BROADWAY
E 601-49440-381	Electric Utilities		\$54.67		229 BROADWAY
E 602-49490-381	Electric Utilities		\$54.67		229 BROADWAY
E 101-41110-381	Electric Utilities		\$54.67		229 BROADWAY
E 101-42200-381	Electric Utilities		\$342.55		24001 FIRE HALL DR
<b>Total XCEL ENERGY</b>			\$2,384.44		
Paid Chk#	019276	8/6/2019	<b>ADVANCE AUTO PARTS</b>		
E 101-43100-220	Repair/Operating Expense		\$377.53		Shop Supplies Brake Cleaner, Parts for Berdi Ditch Mower (Hydraulic Hose, fittings,cap, plugs, Unit
<b>Total ADVANCE AUTO PARTS</b>			\$377.53		
Paid Chk#	019277	8/6/2019	<b>AT &amp; T MOBILITY</b>		
E 101-42200-321	Telephone		\$76.46		FirstNet Fire Dept wireless
<b>Total AT &amp; T MOBILITY</b>			\$76.46		
Paid Chk#	019278	8/6/2019	<b>BANYON DATA SYSTEMS INC</b>		
E 602-49490-309	Computer Svcs, Software & Sply		\$1,185.00	159134	Computer Support for PSN Module, UB Meter, UB Direct Payment
E 601-49440-309	Computer Svcs, Software & Sply		\$395.00	159134	Computer Support for PSN Module, UB Meter, UB Direct Payment
<b>Total BANYON DATA SYSTEMS INC</b>			\$1,580.00		
Paid Chk#	019279	8/6/2019	<b>COMMUNITY TECHNOLOGY CENTER</b>		
E 601-49440-309	Computer Svcs, Software & Sply		\$92.50	2019-0428	24" Monitor SCDA System/Street
E 602-49490-309	Computer Svcs, Software & Sply		\$92.50	2019-0428	24" Monitor SCDA System/Street
E 101-43100-309	Computer Svcs, Software & Sply		\$92.50	2019-0428	24" Monitor SCDA System/Street
<b>Total COMMUNITY TECHNOLOGY CENTER</b>			\$277.50		
Paid Chk#	019280	8/6/2019	<b>FOLEY FUEL &amp; LUMBER CO INC</b>		
E 101-45122-590	Capital Outlay		\$3,752.57		Material for Lions Park Pavillion (Remb by Rockville Lions)
<b>Total FOLEY FUEL &amp; LUMBER CO INC</b>			\$3,752.57		
Paid Chk#	019281	8/6/2019	<b>GOPHER STATE ONE-CALL</b>		

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E 602-49490-291	Locates		\$41.18	9070703	LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates		\$41.17	9070703	LOCATE TICKETS-WTR DEPT
<b>Total GOPHER STATE ONE-CALL</b>			<b>\$82.35</b>		
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Paid Chk# 019282	8/6/2019	<b>HAWKINS WTR TREATMENT GRP INC</b>			
E 601-49440-216	Chemicals/Chem Products		\$10.00	4547713	Chlorine Cylinder
<b>Total HAWKINS WTR TREATMENT GRP INC</b>			<b>\$10.00</b>		
<hr/>					
Paid Chk# 019283	8/6/2019	<b>HERBERG CONSTRUCTION</b>			
E 101-43100-327	Blading Roads		\$858.00	143	Glacier, Sauk River, 125th, 131st, 123rd, Spoden, 230th, Rausch, 93rd, Agate, Mitchel, 73rd & 22
<b>Total HERBERG CONSTRUCTION</b>			<b>\$858.00</b>		
<hr/>					
Paid Chk# 019284	8/6/2019	<b>INSPECTRON INC.</b>			
E 101-46300-305	Building Inspection Fees		\$3,861.88		Building Inspection & review July
<b>Total INSPECTRON INC.</b>			<b>\$3,861.88</b>		
<hr/>					
Paid Chk# 019285	8/6/2019	<b>LAKE MANAGEMENT, INC.</b>			
E 221-41000-310	Other Professional Services		\$15,327.20	38612	Application of Aquathol K/injection for curlyleaf pondweed control
<b>Total LAKE MANAGEMENT, INC.</b>			<b>\$15,327.20</b>		
<hr/>					
Paid Chk# 019286	8/6/2019	<b>MIDCO DIVING &amp; MARINE</b>			
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$3,249.00	3478	Tank Cleaning & Inspection Additional sediment removal & Epoxy Repairs
E 601-49440-220	Repair/Operating Expense		\$2,849.00	3478	Tank Cleaning & Inspection Additional Sediment removal
<b>Total MIDCO DIVING &amp; MARINE</b>			<b>\$6,098.00</b>		
<hr/>					
Paid Chk# 019287	8/6/2019	<b>RENGEL PRINTING CO</b>			
E 221-41000-220	Repair/Operating Expense		\$174.89	11600	LID- Newsletter
<b>Total RENGEL PRINTING CO</b>			<b>\$174.89</b>		
<hr/>					
Paid Chk# 019288	8/6/2019	<b>SPEEDWAY OF COLD SPRING</b>			
E 101-42200-212	Gas & Oil		\$203.45		Fuel Fire Dept
<b>Total SPEEDWAY OF COLD SPRING</b>			<b>\$203.45</b>		
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Paid Chk# 019289	8/15/2019	<b>AIR MAX LLC</b>			
E 101-42200-220	Repair/Operating Expense		\$247.52	45553	Repair Fire Hall AC-not cooling found Capacitor was bulged, replaced capacitor & new filter
<b>Total AIR MAX LLC</b>			<b>\$247.52</b>		
<hr/>					
Paid Chk# 019290	8/15/2019	<b>AIS CONSULTING SERVICES</b>			
E 221-41000-310	Other Professional Services		\$600.00		Starry Sonewort Lakewide Survey (LID)
<b>Total AIS CONSULTING SERVICES</b>			<b>\$600.00</b>		
<hr/>					
Paid Chk# 019291	8/15/2019	<b>AMERIPRIDE SERVICES, INC</b>			
E 101-41000-209	Cleaning Supplies		\$20.67		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41110-209	Cleaning Supplies		\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209	Cleaning Supplies		\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supplies		\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supplies		\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supplies		\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supplies		\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
<b>Total AMERIPRIDE SERVICES, INC</b>			<b>\$62.67</b>		

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AUGUST 2019

			Check Amt	Invoice	Comment
<b>Paid Chk# 019292 8/15/2019 AT &amp; T MOBILITY</b>					
E 101-43100-321	Telephone		\$68.41		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		\$31.40		GRINDERSTATION PHONE
<b>Total AT &amp; T MOBILITY</b>			<b>\$159.81</b>		
<b>Paid Chk# 019293 8/15/2019 BLUE CROSS BLUE SHIELD OF MN</b>					
G 101-21705	Health Insurance		\$241.16		EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins		\$964.70		EMPLOYER PD HEALTH INS.
<b>Total BLUE CROSS BLUE SHIELD OF MN</b>			<b>\$1,205.86</b>		
<b>Paid Chk# 019294 8/15/2019 CENTRACARE HEALTH</b>					
E 101-42200-292	Health Srvc/Pre Employment		\$240.00	103548441	Pre Employment Patton, Hep B vaccine
<b>Total CENTRACARE HEALTH</b>			<b>\$240.00</b>		
<b>Paid Chk# 019295 8/15/2019 CENTRAL MCGOWAN, INC</b>					
E 101-42200-219	Fire Rescue Supplies		\$38.44		MEDICAL OXYGEN/RENT-FIRE DEPT
<b>Total CENTRAL MCGOWAN, INC</b>			<b>\$38.44</b>		
<b>Paid Chk# 019296 8/15/2019 COLD SPRING RECORD INC</b>					
E 602-49490-340	Advertising/Printing/Publishin		\$276.75	40451	UB Postcards
E 601-49440-340	Advertising/Printing/Publishin		\$92.25	40451	UB Postcards
E 101-43100-340	Advertising/Printing/Publishin		\$43.35	40451	Dump Truck for Sale
E 101-46300-340	Advertising/Printing/Publishin		\$351.76	40451	Rezone Gross 2019-97, Variance 26176 Bluebird Ln 76.41720.0416, 2019-100 Subdivision, CUP Hieserich
E 101-41000-340	Advertising/Printing/Publishin		\$378.01	40451	Ordinance 2019-98 Refuse Haulers, 2019-96 Surface Use Pleasant LK & Grand LK, Ordinance 2019-98 Refu
<b>Total COLD SPRING RECORD INC</b>			<b>\$1,142.12</b>		
<b>Paid Chk# 019297 8/15/2019 FINKEN WATER SOLUTIONS</b>					
E 101-42200-220	Repair/Operating Expense		\$45.91	5239712	Solar Salt
<b>Total FINKEN WATER SOLUTIONS</b>			<b>\$45.91</b>		
<b>Paid Chk# 019298 8/15/2019 FIRE SAFETY USA</b>					
E 101-42200-540	Machinery & Equipment		\$407.00	124993	3 Fire Hose
<b>Total FIRE SAFETY USA</b>			<b>\$407.00</b>		
<b>Paid Chk# 019299 8/15/2019 JOVANOVIK KADLEC &amp; ATHMANN</b>					
E 101-46300-304	Legal Fees		\$262.50	17476	Schneider Family Plat
E 101-41000-304	Legal Fees		\$227.50	17476	No Wake ordinance, refuse ordinance, license question
E 101-46300-304	Legal Fees		\$350.00	17476	Declarartion property split, ordinance/subdivision amendments, zoning request
E 101-41110-304	Legal Fees		\$350.00	17476	Prepared/Attend City Council Meeting
E 101-41000-304	Legal Fees		\$525.00	17476	Harstead Development
<b>Total JOVANOVIK KADLEC &amp; ATHMANN</b>			<b>\$1,715.00</b>		
<b>Paid Chk# 019300 8/15/2019 KIESS BROS</b>					
E 101-43100-212	Gas & Oil		\$675.08		Fuel Streets
E 101-45122-212	Gas & Oil		\$139.36		Fuel Parks
E 601-49440-212	Gas & Oil		\$24.37		Fuel Water
E 602-49490-212	Gas & Oil		\$24.37		Fuel Sewer
E 101-42200-212	Gas & Oil		\$43.29		Fuel Fire Dept

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<b>Total KIESS BROS</b>			\$906.47		
Paid Chk#	019301	8/15/2019	<b>LEAGUE OF MN CITIES INS TRUST</b>		
E 101-41000-361	General Liability Ins		\$651.83		Liability Insurance
E 101-41110-361	General Liability Ins		\$100.30		Liability Insurance 6.1.19-12.30.19
E 101-41410-361	General Liability Ins		\$2.00		Liability Insurance 6.1.19-12.30.19
E 101-41800-361	General Liability Ins		\$130.10		Liability Insurance 6.1.19-12.30.19
E 101-42200-361	General Liability Ins		\$3,490.43		Vehicles, building, property 6.1.19-12.30.19
E 101-42500-361	General Liability Ins		\$25.00		Liability Insurance 6.1.19-12.30.19
E 101-42800-361	General Liability Ins		\$38.00		Liability Insurance 6.1.19-12.30.19
E 101-43100-361	General Liability Ins		\$2,444.92		Liability Insurance 6.1.19-12.30.19
E 101-45122-361	General Liability Ins		\$2,847.92		Liability Insurance 6.1.19-12.30.19
E 101-46300-361	General Liability Ins		\$1,497.50		Liability Insurance 6.1.19-12.30.19
E 601-49440-361	General Liability Ins		\$1,168.50		Liability Insurance 6.1.19-12.30.19
E 602-49490-361	General Liability Ins		\$1,548.00		Liability Insurance 6.1.19-12.30.19
G 101-13000	Prepaid Expenses		\$11,228.00		Liability Insurance 01.1.20-06.01.20
G 601-13000	Prepaid Expenses		\$1,168.50		Liability Insurance 01.1.20-06.01.20
G 602-13000	Prepaid Expenses		\$1,548.00		Liability Insurance 01.1.20-06.01.20
<b>Total LEAGUE OF MN CITIES INS TRUST</b>			\$27,889.00		
Paid Chk#	019302	8/15/2019	<b>LYNN PLUMSKI</b>		
E 101-41000-106	Cleaning Person		\$13.50		CITY HALL
E 101-41110-106	Cleaning Person		\$7.00		CITY HALL
E 101-41800-106	Cleaning Person		\$7.00		CITY HALL
E 101-42200-106	Cleaning Person		\$69.50		CITY HALL
E 101-43100-106	Cleaning Person		\$7.00		CITY HALL
E 101-46300-106	Cleaning Person		\$7.00		CITY HALL
E 601-49440-106	Cleaning Person		\$7.00		CITY HALL
E 602-49490-106	Cleaning Person		\$7.00		CITY HALL
<b>Total LYNN PLUMSKI</b>			\$125.00		
Paid Chk#	019303	8/15/2019	<b>MIDCO</b>		
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
<b>Total MIDCO</b>			\$160.00		
Paid Chk#	019304	8/15/2019	<b>MIDWAY IRON &amp; METAL CO INC</b>		
E 101-43100-320	Ditch Mowing		\$148.66	432126	Ditch Mower parts
<b>Total MIDWAY IRON &amp; METAL CO INC</b>			\$148.66		
Paid Chk#	019305	8/15/2019	<b>STEARNS CO AUDITOR-TREASURER</b>		
E 101-41000-210	Operating Expenses		\$20.00		Notary Martin Bode
E 101-41000-210	Operating Expenses		\$20.00		Notary Judith Neu
<b>Total STEARNS CO AUDITOR-TREASURER</b>			\$40.00		

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
Paid Chk#	019306	8/15/2019	<b>STEARNS ELECTRIC ASOC INC</b>		
E 101-42500-381	Electric Utilities		\$31.00		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		\$224.00		10052700 Walnut Cir Water Tow
E 101-43100-387	Street Lighting-Electricity		\$44.00		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		\$101.00		10405800 Co Rd 8 Lift Station
E 602-49490-381	Electric Utilities		\$227.00		10405900 Co Rd 6 Lift Station
E 602-49490-381	Electric Utilities		\$296.00		10406000 Prairie Dr Lift Stati
E 602-49490-381	Electric Utilities		\$80.00		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		\$450.00		10516700 Pleasant Rd Pump Hous
E 101-43100-387	Street Lighting-Electricity		\$30.00		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		\$45.00		11633200 St Lights Co Rd6/Hw23
	<b>Total</b>	<b>STEARNS ELECTRIC ASOC INC</b>	\$1,785.70		
Paid Chk#	019307	8/15/2019	<b>TOM KRAEMER, INC</b>		
E 101-43100-384	Refuse/Garbage Disposal		\$44.93		Road Side Trash (Mattress) Rausch Lake Road
	<b>Total</b>	<b>TOM KRAEMER, INC</b>	\$44.93		
Paid Chk#	019308	8/15/2019	<b>VETERANS PAINTING</b>		
E 101-43100-220	Repair/Operating Expense		\$4,150.00		Painted Maintenance building
	<b>Total</b>	<b>VETERANS PAINTING</b>	\$4,150.00		
Paid Chk#	019309	8/15/2019	<b>VISA</b>		
E 101-43100-220	Repair/Operating Expense		\$51.96		Transfer1993 Pro Trailer
G 101-20505	Sales Tax Payable-Due Oth Govt		\$162.50		Sale Tax 1993 Pro Trailer
E 101-41000-331	Hotel,Meal,Prkg & Mileage Reim		\$26.32		Discuss No Wak Ordiance
E 101-42200-220	Repair/Operating Expense		\$32.94		Fire Dept Gatorade (Training)
E 101-42200-430	Miscellaneous		\$72.24		Reimb from Rockville Relief Hotdogs, hotdog buns, Cheese, chips
E 101-43100-384	Refuse/Garbage Disposal		\$25.98		Trash bags parks
E 101-43100-220	Repair/Operating Expense		\$24.98		Socket & Adaptor
E 101-43100-212	Gas & Oil		\$64.01		Fuel
E 101-41000-209	Cleaning Supplies		\$3.97		Trash Bags, soap pads
E 101-43100-209	Cleaning Supplies		\$3.96		Trash Bags, soap pads
E 101-41800-209	Cleaning Supplies		\$3.96		Trash Bags, soap pads
E 601-49440-209	Cleaning Supplies		\$3.95		Trash Bags, soap pads
E 602-49490-209	Cleaning Supplies		\$3.95		Trash Bags, soap pads
E 101-41000-200	Office Supplies		\$10.17		Clipboard, Stapler, binders, creamer
E 101-43100-200	Office Supplies		\$10.00		Clipboard, Stapler, binders, creamer
E 101-42200-200	Office Supplies		\$10.00		Clipboard, Stapler, binders, creamer
E 101-41110-200	Office Supplies		\$10.00		Clipboard, Stapler, binders, creamer
E 101-46300-200	Office Supplies		\$10.00		Clipboard, Stapler, binders, creamer
E 601-49440-200	Office Supplies		\$10.00		Clipboard, Stapler, binders, creamer
E 602-49490-200	Office Supplies		\$10.00		Clipboard, Stapler, binders, creamer
	<b>Total</b>	<b>VISA</b>	\$550.89		
Paid Chk#	019310	8/15/2019	<b>WEST CENTRAL SANITATION, INC</b>		
E 101-42200-384	Refuse/Garbage Disposal		\$24.52		GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal		\$13.18		GARBAGE-PLEASANT LK
E 101-41000-384	Refuse/Garbage Disposal		\$23.00		GARBAGE-CITY HALL

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
E 101-43100-384	Refuse/Garbage Disposal		\$84.47		GARBAGE-PUB WKS DPT
<b>Total WEST CENTRAL SANITATION, INC</b>			\$145.17		
<hr/>					
Paid Chk#	019311	8/21/2019	<b>BRAUN INTERTEC CORPORATION INC</b>		
E 215-43100-310	Other Professional Services		\$5,703.75	180959	Construction Material Testing Ahles Road
<b>otal BRAUN INTERTEC CORPORATION INC</b>			\$5,703.75		
<hr/>					
Paid Chk#	019312	8/21/2019	<b>CENTER POINT ENERGY-MINNEGASCO</b>		
E 601-49440-383	Gas Utilities		\$18.88		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383	Gas Utilities		\$9.29		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$9.00		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities		\$9.00		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$16.07		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383	Gas Utilities		\$3.00		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities		\$3.00		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$3.00		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities		\$3.00		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities		\$3.00		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities		\$51.40		6436553-9 24001 FIRE HALL DR
<b>tal CENTER POINT ENERGY-MINNEGASCO</b>			\$128.64		
<hr/>					
Paid Chk#	019313	8/21/2019	<b>CENTURYLINK</b>		
E 101-42200-321	Telephone		\$81.64		251-0072 Fire Dept
E 601-49440-321	Telephone		\$38.91		251-1664 SCDA System
E 602-49490-321	Telephone		\$38.90		251-1664 SCDA System
E 601-49440-321	Telephone		\$51.93		251-2120 Well house 3
E 101-41000-321	Telephone		\$46.77		251-5836 City Hall
E 101-41110-321	Telephone		\$46.75		251-5836 City Hall
E 101-43100-321	Telephone		\$46.75		251-5836 City Hall
E 101-46300-321	Telephone		\$46.75		251-5836 City Hall
E 601-49440-321	Telephone		\$46.75		251-5836 City Hall
E 602-49490-321	Telephone		\$46.75		251-5836 City Hall
E 602-49490-321	Telephone		\$53.61		259-1473 Sewer
E 602-49490-321	Telephone		\$63.22		685-4204 Sewer
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
<b>Total CENTURYLINK</b>			\$814.23		
<hr/>					
Paid Chk#	019314	8/21/2019	<b>CITY OF COLD SPRING</b>		
E 602-49490-312	Wastewater Bill-Core City		\$3,170.14		JULY WASTEWTR BILL
E 602-49490-293	Wastewtr Bill-Lakes Area		\$5,045.82		JULY WASTEWTR BILL
<b>Total CITY OF COLD SPRING</b>			\$8,215.96		
<hr/>					
Paid Chk#	019315	8/21/2019	<b>CITY OF KIMBALL</b>		
E 101-42200-540	Machinery & Equipment		\$3,500.00		Fire Truck (Reimb from Rockville Relief as a donation)
<b>Total CITY OF KIMBALL</b>			\$3,500.00		
<hr/>					
Paid Chk#	019316	8/21/2019	<b>FARM-RITE EQUIPMENT, INC</b>		
E 101-43100-220	Repair/Operating Expense		\$234.77		Unit 6 Skid Loder glass door & seal
<b>Total FARM-RITE EQUIPMENT, INC</b>			\$234.77		
<hr/>					
Paid Chk#	019317	8/21/2019	<b>HERBERG CONSTRUCTION</b>		
E 101-43100-327	Blading Roads		\$331.50	144	230th, Rausch Lk rd, Glacier Rd
<b>Total HERBERG CONSTRUCTION</b>			\$331.50		

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
Paid Chk# 019318	8/21/2019	<b>HOLICKY BROS INC</b>			
E 101-43100-228		Salt & Sand-Roads	\$17,850.00	2027	175 Tons of Salt
		<b>Total HOLICKY BROS INC</b>	\$17,850.00		
Paid Chk# 019319	8/21/2019	<b>LUTHER NORTH COUNTRY FORD LINC</b>			
E 101-42200-540		Machinery & Equipment	\$59,439.00		2019 Ford Fire Truck S-DTY F-550
		<b>Total LUTHER NORTH COUNTRY FORD LINC</b>	\$59,439.00		
Paid Chk# 019320	8/21/2019	<b>MINNESOTA PAVING &amp; MATERIALS</b>			
E 215-43100-314		Contracted Services	\$424,635.38		Pay Request 1 2019 Street Improvement
		<b>Total MINNESOTA PAVING &amp; MATERIALS</b>	\$424,635.38		
Paid Chk# 019321	8/21/2019	<b>MN DEPT OF HEALTH</b>			
G 601-20510		Safe Wtr Fee-Due to Other Govt	\$457.00		QTRLY MDH FEE TO STATE
		<b>Total MN DEPT OF HEALTH</b>	\$457.00		
Paid Chk# 019322	8/21/2019	<b>MN FIRE SERVICE CERT BOARD</b>			
E 101-42200-332		Training	\$690.00	7121	Firefighter I & II Exam 7/31/19 Marty B, Scot P & Jordan S
		<b>Total MN FIRE SERVICE CERT BOARD</b>	\$690.00		
Paid Chk# 019323	8/21/2019	<b>STEARNS CO RECORDER OFFICE</b>			
E 101-46300-429		Recording of Legal Documents	\$46.00		Granting Variance Proceedings 25699 Lake Rd
		<b>Total STEARNS CO RECORDER OFFICE</b>	\$46.00		
Paid Chk# 019324	8/29/2019	<b>BOUND TREE MEDICAL, LLC</b>			
E 101-42200-219		Fire Rescue Supplies	\$784.86	9862 & 1441	Medical Supplies-Sphygmomanometer, Extrication collar, oxygen reservoir tube, mask, umbilical scisso
		<b>Total BOUND TREE MEDICAL, LLC</b>	\$784.86		
Paid Chk# 019325	8/29/2019	<b>GUARDIAN FLEET SAFETY</b>			
E 101-43100-220		Repair/Operating Expense	\$254.40	19-0323	Strobe lights Unit 168
		<b>Total GUARDIAN FLEET SAFETY</b>	\$254.40		
Paid Chk# 019326	8/29/2019	<b>KLEIN ELECTRIC, INC</b>			
E 101-45122-590		Capital Outlay	\$739.13	5318	Electrical supplies for Lions Park Shelter
		<b>Total KLEIN ELECTRIC, INC</b>	\$739.13		
Paid Chk# 019327	8/29/2019	<b>KRAEMER TRUCKING &amp; EXCAV, INC</b>			
E 101-45122-294		Tree Moving/Planting/Landscape	\$89.63	19767	Black dirt for park
		<b>Total KRAEMER TRUCKING &amp; EXCAV, INC</b>	\$89.63		
Paid Chk# 019328	8/29/2019	<b>LYNN PLUMSKI</b>			
E 101-41000-106		Cleaning Person	\$10.00		CITY HALL
E 101-41110-106		Cleaning Person	\$7.50		CITY HALL
E 101-41800-106		Cleaning Person	\$7.50		CITY HALL
E 101-42200-106		Cleaning Person	\$70.00		CITY HALL
E 101-43100-106		Cleaning Person	\$7.50		CITY HALL
E 101-46300-106		Cleaning Person	\$7.50		CITY HALL
E 601-49440-106		Cleaning Person	\$7.50		CITY HALL
E 602-49490-106		Cleaning Person	\$7.50		CITY HALL
		<b>Total LYNN PLUMSKI</b>	\$125.00		
Paid Chk# 019329	8/29/2019	<b>MARCO FINANCING, INC (LEASE)</b>			
E 101-41000-413		Copier/Printer Lease	\$96.70	392760286	COPIER/LEASE

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
E 101-41110-413	Copier/Printer Lease		\$55.00	392760286	COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$25.00	392760286	COPIER/LEASE
E 101-42500-413	Copier/Printer Lease		\$25.00	392760286	COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$60.00	392760286	COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$25.00	392760286	COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$90.00	392760286	COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$70.00	392760286	COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$85.00	392760286	COPIER/LEASE
<b>Total MARCO FINANCING, INC (LEASE)</b>			<u>\$531.70</u>		
<hr/>					
Paid Chk# 019330	8/29/2019	<b>MENARDS</b>			
E 101-45122-220	Repair/Operating Expense		\$10.32	21927	Lions Park Overhead door
E 101-42200-209	Cleaning Supplies		\$49.83	21927	Fire Dept cleaning bucket
<b>Total MENARDS</b>			<u>\$60.15</u>		
<hr/>					
Paid Chk# 019331	8/29/2019	<b>MN BUREAU OF CRIMINAL APPREHEN</b>			
E 101-42200-292	Health Srvc/Pre Employment		\$15.00		Background Check New Fire Dept Employee
<b>Total MN BUREAU OF CRIMINAL APPREHEN</b>			<u>\$15.00</u>		
<hr/>					
Paid Chk# 019332	8/29/2019	<b>NELSON ELECTRIC MOTOR REP INC</b>			
E 602-49490-220	Repair/Operating Expense		\$500.00	9025	Pleasant Lk & Grand Lk Liftstation- Pulled North Pump. Checked the impeller for debris. It has a lot
<b>Total NELSON ELECTRIC MOTOR REP INC</b>			<u>\$500.00</u>		
<hr/>					
Paid Chk# 019333	8/29/2019	<b>POWERHOUSE OUTDOOR EQUIP, INC</b>			
E 101-45122-220	Repair/Operating Expense		\$333.13	526792	Toro Mower Spindel Shaft ASM
<b>Total POWERHOUSE OUTDOOR EQUIP, INC</b>			<u>\$333.13</u>		
<hr/>					
Paid Chk# 019334	8/29/2019	<b>TODDS LAWN CARE</b>			
E 101-45122-220	Repair/Operating Expense		\$325.00		Grinding 4 stumps Lions Park
<b>Total TODDS LAWN CARE</b>			<u>\$325.00</u>		
<hr/>					
Paid Chk# 019335	8/29/2019	<b>USABLE LIFE</b>			
G 101-21709	Short/Long-Term Disability		\$64.87		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$29.70		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$259.52		LTD/STD
<b>Total USABLE LIFE</b>			<u>\$354.09</u>		
<hr/>					
Paid Chk# 019336	8/29/2019	<b>WENNER COMPANY INC</b>			
E 101-43100-220	Repair/Operating Expense		\$4.58	238949	Shop Keys
<b>Total WENNER COMPANY INC</b>			<u>\$4.58</u>		
<b>10600 COMBINED CITY ACCT</b>			<u>\$640,736.71</u>		

CITY OF ROCKVILLE

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Fund Summary

**10600 COMBINED CITY ACCT**

101 GENERAL FUND	\$156,004.65		
215 ROAD MAINTENANCE FUND	\$431,604.13		
221 LAKE IMPROVEMENT DISTRICT	\$16,102.09		
601 WATER FUND	\$12,920.20		
602 SEWER FUND	\$24,105.64		
	<hr/>		
	\$640,736.71		

**CITY OF ROCKVILLE**  
**Exp Detail By Dept Council Meeting MMB**

Check Nbr	Check/Recei pt	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT						
001390	07/31/19	PERA	\$1,610.13	RETIRE CONTR-	101-21704	
001391	07/31/19	MN REVENUE	\$654.75	STATE TAX W/H-	101-21702	
001392	07/31/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,897.48	FICA/MEDICARE -	101-21703	
001392	07/31/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,352.67	FEDERAL W/H -	101-21701	
001393	08/14/19	PERA	\$1,602.18	RETIRE CONTR-	101-21704	
001394	08/14/19	MN REVENUE	\$651.40	STATE TAX W/H-	101-21702	
001395	08/14/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,889.90	FICA/MEDICARE -	101-21703	
001395	08/14/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,341.71	FEDERAL W/H -	101-21701	
001397	08/28/19	PERA	\$1,602.18	RETIRE CONTR-	101-21704	
001398	08/28/19	MN REVENUE	\$635.60	STATE TAX W/H-	101-21702	
001399	08/28/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,851.84	FICA/MEDICARE -	101-21703	
001399	08/28/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,313.58	FEDERAL W/H -	101-21701	
019293	08/15/19	BLUE CROSS BLUE SHIELD OF MN	\$964.70	EMPLOYER PD HEALTH INS.	101-21706	
019293	08/15/19	BLUE CROSS BLUE SHIELD OF MN	\$241.16	EMPLOYEE PORTION HEALTH INS.	101-21705	
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$11,228.00	Liability Insurance 01.1.20-06.01.20	101-13000	
019309	08/15/19	VISA	\$162.50	Sale Tax 1993 Pro Trailer	101-20505	
019335	08/29/19	USABLE LIFE	\$64.87	EMPLOYEE PORTION	101-21709	
DEPT			\$29,064.65			
DEPT 41000 General Government (GENERAL)						
001396	08/14/19	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee	101-41000-210	Operating Expense
019273	08/01/19	LYNN PLUMSKI	\$12.00	CITY HALL	101-41000-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	101-41000-381	Electric Utilities
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$20.67	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
019296	08/15/19	COLD SPRING RECORD INC	\$378.01	Ordinance 2019-98 Refuse Haulers, 2019-96 Surfac	101-41000-340	Advertising/Printin
019299	08/15/19	JOVANOVIK KADLEC & ATHMANN	\$525.00	Harstead Development	101-41000-304	Legal Fees
019299	08/15/19	JOVANOVIK KADLEC & ATHMANN	\$227.50	No Wake ordinance, refuse ordinance, license ques	101-41000-304	Legal Fees
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$651.83	Liability Insurance	101-41000-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$13.50	CITY HALL	101-41000-106	Cleaning Person
019303	08/15/19	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/W
019305	08/15/19	STEARNS CO AUDITOR-TREASURER	\$20.00	Notary Martin Bode	101-41000-210	Operating Expense
019305	08/15/19	STEARNS CO AUDITOR-TREASURER	\$20.00	Notary Judith Neu	101-41000-210	Operating Expense
019309	08/15/19	VISA	\$3.97	Trash Bags, soap pads	101-41000-209	Cleaning Supplies
019309	08/15/19	VISA	\$10.17	Clipboard, Stapler, binders, creamer	101-41000-200	Office Supplies
019309	08/15/19	VISA	\$26.32	Discuss No Wak Ordiance	101-41000-331	Hotel,Meal,Prkg &
019310	08/15/19	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Di
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
019313	08/21/19	CENTURYLINK	\$46.77	251-5836 City Hall	101-41000-321	Telephone

Check Nbr	Check/Receipt	Search Name	Amount	Comments	Act Code	OBJ Descr
019328	08/29/19	LYNN PLUMSKI	\$10.00	CITY HALL	101-41000-106	Cleaning Person
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$96.70	COPIER/LEASE	101-41000-413	Copier/Printer Leas
019335	08/29/19	USABLE LIFE	\$259.52	LTD/STD	101-41000-135	Empl r Pd Short/Lo
019335	08/29/19	USABLE LIFE	\$29.70	LTD/STD	101-41000-134	Employer Paid Life
DEPT 41000 General Government (GENERAL)			\$2,443.04			
DEPT 41110 Council/Mayor/Boards						
019273	08/01/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41110-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	101-41110-381	Electric Utilities
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
019299	08/15/19	JOVANOVIK KADLEC & ATHMANN	\$350.00	Prepared/Attend City Council Meeting	101-41110-304	Legal Fees
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$100.30	Liability Insurance 6.1.19-12.30.19	101-41110-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$7.00	CITY HALL	101-41110-106	Cleaning Person
019303	08/15/19	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/W
019309	08/15/19	VISA	\$10.00	Clipboard, Stapler, binders, creamer	101-41110-200	Office Supplies
019313	08/21/19	CENTURYLINK	\$46.75	251-5836 City Hall	101-41110-321	Telephone
019328	08/29/19	LYNN PLUMSKI	\$7.50	CITY HALL	101-41110-106	Cleaning Person
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$55.00	COPIER/LEASE	101-41110-413	Copier/Printer Leas
DEPT 41110 Council/Mayor/Boards			\$656.66			
DEPT 41410 Elections						
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$2.00	Liability Insurance 6.1.19-12.30.19	101-41410-361	General Liability In
DEPT 41410 Elections			\$2.00			
DEPT 41800 City Administration						
019273	08/01/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41800-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	101-41800-381	Electric Utilities
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$130.10	Liability Insurance 6.1.19-12.30.19	101-41800-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$7.00	CITY HALL	101-41800-106	Cleaning Person
019303	08/15/19	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/W
019309	08/15/19	VISA	\$3.96	Trash Bags, soap pads	101-41800-209	Cleaning Supplies
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
019328	08/29/19	LYNN PLUMSKI	\$7.50	CITY HALL	101-41800-106	Cleaning Person
DEPT 41800 City Administration			\$224.67			
DEPT 42200 Fire Protection						
018062	12/20/17	SPEEDWAY OF COLD SPRING	-\$57.15	Reissue Check - For Lost check (Fire Dept Fuel)	101-42200-212	Gas & Oil
019269	08/01/19	FIRE SAFETY USA	\$115.00	6 Pager holder clips	101-42200-214	Radio/Pager Repai
019270	08/01/19	GRANITE ELECTRONICS,INC	\$389.40	Pager Repair and extra supplies	101-42200-214	Radio/Pager Repai
019270	08/01/19	GRANITE ELECTRONICS,INC	\$53.97	3 Pager Case	101-42200-214	Radio/Pager Repai
019272	08/01/19	HOFMANN, CHRIS	\$150.00	Search & Rescue, SCBA, Incident Command, Resco	101-42200-332	Training
019273	08/01/19	LYNN PLUMSKI	\$71.50	CITY HALL & Fire Hall	101-42200-106	Cleaning Person

Check Nbr	Check/Receipt	Search Name	Amount	Comments	Act Code	OBJ Descr
019274	08/01/19	ROCKVILLE FIRE RELIEF ASSOC	-\$72.24	Invoice 73 Reimb for Food Expense 7/8/19 Trainin	101-42200-36240	
019274	08/01/19	ROCKVILLE FIRE RELIEF ASSOC	\$75.88	Candy Richmone Parade	101-42200-220	Repair/Operating E
019275	08/01/19	XCEL ENERGY	\$342.55	24001 FIRE HALL DR	101-42200-381	Electric Utilities
019277	08/06/19	AT & T MOBILITY	\$76.46	FirstNet Fire Dept wireless	101-42200-321	Telephone
019288	08/06/19	SPEEDWAY OF COLD SPRING	\$203.45	Fuel Fire Dept	101-42200-212	Gas & Oil
019289	08/15/19	AIR MAX LLC	\$247.52	Repair Fire Hall AC-not cooling found Capacitor was	101-42200-220	Repair/Operating E
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
019294	08/15/19	CENTRACARE HEALTH	\$240.00	Pre Employment Patton, Hep B vaccine	101-42200-292	Health Srvc/Pre E
019295	08/15/19	CENTRAL MCGOWAN, INC	\$38.44	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Suppli
019297	08/15/19	FINKEN WATER SOLUTIONS	\$45.91	Solar Salt	101-42200-220	Repair/Operating E
019298	08/15/19	FIRE SAFETY USA	\$407.00	3 Fire Hose	101-42200-540	Machinery & Equip
019300	08/15/19	KIESS BROS	\$43.29	Fuel Fire Dept	101-42200-212	Gas & Oil
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$3,490.43	Vehicles, building, property 6.1.19-12.30.19	101-42200-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$69.50	CITY HALL	101-42200-106	Cleaning Person
019303	08/15/19	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/W
019309	08/15/19	VISA	\$72.24	Reimb from Rockville Relief Hotdogs, hotdog buns,	101-42200-430	Miscellaneous
019309	08/15/19	VISA	\$10.00	Clipboard, Stapler, binders, creamer	101-42200-200	Office Supplies
019309	08/15/19	VISA	\$32.94	Fire Dept Gatorade (Training)	101-42200-220	Repair/Operating E
019310	08/15/19	WEST CENTRAL SANITATION, INC	\$24.52	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Di
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$51.40	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
019313	08/21/19	CENTURYLINK	\$81.64	251-0072 Fire Dept	101-42200-321	Telephone
019315	08/21/19	CITY OF KIMBALL	\$3,500.00	Fire Truck (Reimb from Rockville Relief as a donati	101-42200-540	Machinery & Equip
019319	08/21/19	LUTHER NORTH COUNTRY FORD LINC	\$59,439.00	2019 Ford Fire Truck S-DTY F-550	101-42200-540	Machinery & Equip
019322	08/21/19	MN FIRE SERVICE CERT BOARD	\$690.00	Firefighter I & II Exam 7/31/19 Marty B, Scot P & J	101-42200-332	Training
019324	08/29/19	BOUND TREE MEDICAL, LLC	\$784.86	Medical Supplies-Sphygmomanometer, Extrication c	101-42200-219	Fire Rescue Suppli
019328	08/29/19	LYNN PLUMSKI	\$70.00	CITY HALL	101-42200-106	Cleaning Person
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42200-413	Copier/Printer Leas
019330	08/29/19	MENARDS	\$49.83	Fire Dept cleaning bucket	101-42200-209	Cleaning Supplies
019331	08/29/19	MN BUREAU OF CRIMINAL APPREHEN	\$15.00	Background Check New Fire Dept Employee	101-42200-292	Health Srvc/Pre E
DEPT 42200 Fire Protection			\$70,859.34			
DEPT 42500 Emergency Management						
019267	08/01/19	DELTA ELECTRIC	\$206.50	Siren Repair Grand Lake & Pleasant Lake	101-42500-220	Repair/Operating E
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$25.00	Liability Insurance 6.1.19-12.30.19	101-42500-361	General Liability In
019303	08/15/19	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/W
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$31.00	5452511 Lake Rd Siren	101-42500-381	Electric Utilities
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42500-413	Copier/Printer Leas
DEPT 42500 Emergency Management			\$296.94			
DEPT 42800 Police Protection(GENERAL)						
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$38.00	Liability Insurance 6.1.19-12.30.19	101-42800-361	General Liability In

Check Nbr	Check/Recei pt	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT 42800 Police Protection(GENERAL)			\$38.00			
DEPT 43100 Hwys, Streets, & Roads						
019264	08/01/19	BOLTON & MENK INC	\$2,472.50	2019 Crackfill & Sealcoat	101-43100-303	Engineering Fees
019268	08/01/19	FASTENAL COMPANY, INC	\$30.08	Unit 168 Repair bolts for front plow mount	101-43100-220	Repair/Operating E
019273	08/01/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-43100-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$31.34	209 BRDWY & 562 CHESTNUT	101-43100-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	101-43100-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$689.09	STREETLGHTS	101-43100-387	Street Lighting-Ele
019276	08/06/19	ADVANCE AUTO PARTS	\$377.53	Shop Supplies Brake Cleaner, Parts for Berdi Ditch	101-43100-220	Repair/Operating E
019279	08/06/19	COMMUNITY TECHNOLOGY CENTER	\$92.50	24" Monitor SCDA System/Street	101-43100-309	Computer Svcs, So
019283	08/06/19	HERBERG CONSTRUCTION	\$858.00	Glacier, Sauk River, 125th, 131st, 123rd, Spoden, 2	101-43100-327	Blading Roads
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
019292	08/15/19	AT & T MOBILITY	\$68.41	WIRELESS PHONE	101-43100-321	Telephone
019296	08/15/19	COLD SPRING RECORD INC	\$43.35	Dump Truck for Sale	101-43100-340	Advertising/Printin
019300	08/15/19	KIESS BROS	\$675.08	Fuel Streets	101-43100-212	Gas & Oil
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$2,444.92	Liability Insurance 6.1.19-12.30.19	101-43100-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$7.00	CITY HALL	101-43100-106	Cleaning Person
019303	08/15/19	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/W
019304	08/15/19	MIDWAY IRON & METAL CO INC	\$148.66	Ditch Mower parts	101-43100-320	Ditch Mowing
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$45.00	11633200 St Lights Co Rd6/Hw23	101-43100-387	Street Lighting-Ele
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$44.00	10232600 Co Rd8/H23 St Lights	101-43100-387	Street Lighting-Ele
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$44.00	10232500 Co Rd140/H23 St Light	101-43100-387	Street Lighting-Ele
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 St Lights Brentwood	101-43100-387	Street Lighting-Ele
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 Co Side Addn St Lights	101-43100-387	Street Lighting-Ele
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$30.00	10453000 St Lights Prairie Dr	101-43100-387	Street Lighting-Ele
019307	08/15/19	TOM KRAEMER, INC	\$44.93	Road Side Trash (Mattress) Rausch Lake Road	101-43100-384	Refuse/Garbage Di
019308	08/15/19	VETERANS PAINTING	\$4,150.00	Painted Maintenance building	101-43100-220	Repair/Operating E
019309	08/15/19	VISA	\$64.01	Fuel	101-43100-212	Gas & Oil
019309	08/15/19	VISA	\$10.00	Clipboard, Stapler, binders, creamer	101-43100-200	Office Supplies
019309	08/15/19	VISA	\$3.96	Trash Bags, soap pads	101-43100-209	Cleaning Supplies
019309	08/15/19	VISA	\$51.96	Transfer1993 Pro Trailer	101-43100-220	Repair/Operating E
019309	08/15/19	VISA	\$24.98	Socket & Adaptor	101-43100-220	Repair/Operating E
019309	08/15/19	VISA	\$25.98	Trash bags parks	101-43100-384	Refuse/Garbage Di
019310	08/15/19	WEST CENTRAL SANITATION, INC	\$84.47	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Di
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$9.29	6109272-2 209 BRDWY-PUB WKS	101-43100-383	Gas Utilities
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	101-43100-383	Gas Utilities
019313	08/21/19	CENTURYLINK	\$46.75	251-5836 City Hall	101-43100-321	Telephone
019316	08/21/19	FARM-RITE EQUIPMENT, INC	\$234.77	Unit 6 Skid Loder glass door & seal	101-43100-220	Repair/Operating E
019317	08/21/19	HERBERG CONSTRUCTION	\$331.50	230th, Rausch Lk rd, Glacier Rd	101-43100-327	Blading Roads
019318	08/21/19	HOLICKY BROS INC	\$17,850.00	175 Tons of Salt	101-43100-228	Salt & Sand-Roads

Check Nbr	Check/Receipt	Search Name	Amount	Comments	Act Code	OBJ Descr
019325	08/29/19	GUARDIAN FLEET SAFETY	\$254.40	Strobe lights Unit 168	101-43100-220	Repair/Operating E
019328	08/29/19	LYNN PLUMSKI	\$7.50	CITY HALL	101-43100-106	Cleaning Person
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE	101-43100-413	Copier/Printer Leas
019336	08/29/19	WENNER COMPANY INC	\$4.58	Shop Keys	101-43100-220	Repair/Operating E
DEPT 43100 Hwys, Streets, & Roads			\$31,609.65			
DEPT 45122 Parks & Recreation						
019275	08/01/19	XCEL ENERGY	\$154.28	1000 BRDWY BALLPK BALL PRG	101-45122-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$11.32	1001 OTHMAR LN	101-45122-381	Electric Utilities
019280	08/06/19	FOLEY FUEL & LUMBER CO INC	\$3,752.57	Material for Lions Park Pavillion (Remb by Rockville)	101-45122-590	Capital Outlay
019292	08/15/19	AT & T MOBILITY	\$10.00	WIRELESS PHONE	101-45122-321	Telephone
019300	08/15/19	KIESS BROS	\$139.36	Fuel Parks	101-45122-212	Gas & Oil
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$2,847.92	Liability Insurance 6.1.19-12.30.19	101-45122-361	General Liability In
019303	08/15/19	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/W
019310	08/15/19	WEST CENTRAL SANITATION, INC	\$13.18	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Di
019326	08/29/19	KLEIN ELECTRIC, INC	\$739.13	Electrical supplies for Lions Park Shelter	101-45122-590	Capital Outlay
019327	08/29/19	KRAEMER TRUCKING & EXCAV, INC	\$89.63	Black dirt for park	101-45122-294	Tree Moving/Planti
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-45122-413	Copier/Printer Leas
019330	08/29/19	MENARDS	\$10.32	Lions Park Overhead door	101-45122-220	Repair/Operating E
019333	08/29/19	POWERHOUSE OUTDOOR EQUIP, INC	\$333.13	Toro Mower Spindel Shaft ASM	101-45122-220	Repair/Operating E
019334	08/29/19	TODDS LAWN CARE	\$325.00	Grinding 4 stumps Lions Park	101-45122-220	Repair/Operating E
DEPT 45122 Parks & Recreation			\$8,460.28			
DEPT 46300 Planning and Zoning						
001396	08/14/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	101-46300-210	Operating Expense
019264	08/01/19	BOLTON & MENK INC	\$5,728.00	Schneider Subdivision	101-46300-303	Engineering Fees
019266	08/01/19	COLD SPRING BAKERY INC	\$9.18	Pre-development meeting 7/30/19	101-46300-210	Operating Expense
019273	08/01/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-46300-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	101-46300-381	Electric Utilities
019284	08/06/19	INSPECTRON INC.	\$3,861.88	Building Inspection & review July	101-46300-305	Building Inspection
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
019296	08/15/19	COLD SPRING RECORD INC	\$351.76	Rezone Gross 2019-97, Variance 26176 Bluebird Ln	101-46300-340	Advertising/Printin
019299	08/15/19	JOVANOVIK KADLEC & ATHMANN	\$262.50	Schneider Family Plat	101-46300-304	Legal Fees
019299	08/15/19	JOVANOVIK KADLEC & ATHMANN	\$350.00	Declarartion property split, ordinance/subdivision a	101-46300-304	Legal Fees
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$1,497.50	Liability Insurance 6.1.19-12.30.19	101-46300-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$7.00	CITY HALL	101-46300-106	Cleaning Person
019303	08/15/19	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/W
019309	08/15/19	VISA	\$10.00	Clipboard, Stapler, binders, creamer	101-46300-200	Office Supplies
019313	08/21/19	CENTURYLINK	\$46.75	251-5836 City Hall	101-46300-321	Telephone
019323	08/21/19	STEARNS CO RECORDER OFFICE	\$46.00	Granting Variance Proceedings 25699 Lake Rd	101-46300-429	Recording of Legal
019328	08/29/19	LYNN PLUMSKI	\$7.50	CITY HALL	101-46300-106	Cleaning Person

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019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$90.00	COPIER/LEASE	101-46300-413	Copier/Printer Leas
DEPT 46300 Planning and Zoning			\$12,349.42			
DEPT 43100 Hwys, Streets, & Roads						
019264	08/01/19	BOLTON & MENK INC	\$1,265.00	2019 Street Improvement	215-43100-303	Engineering Fees
019311	08/21/19	BRAUN INTERTEC CORPORATION INC	\$5,703.75	Construction Material Testing Ahles Road	215-43100-310	Other Professional
019320	08/21/19	MINNESOTA PAVING & MATERIALS	\$424,635.38	Pay Request 1 2019 Street Improvement	215-43100-314	Contracted Service
DEPT 43100 Hwys, Streets, & Roads			\$431,604.13			
DEPT 41000 General Government (GENERAL)						
019285	08/06/19	LAKE MANAGEMENT, INC.	\$15,327.20	Application of Aquathol K/injection for curlyleaf pon	221-41000-310	Other Professional
019287	08/06/19	RENGEL PRINTING CO	\$174.89	LID- Newsletter	221-41000-220	Repair/Operating E
019290	08/15/19	ATIS CONSULTING SERVICES	\$600.00	Starry Sonewort Lakewide Survey (LID)	221-41000-310	Other Professional
DEPT 41000 General Government (GENERAL)			\$16,102.09			
DEPT						
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$1,168.50	Liability Insurance 01.1.20-06.01.20	601-13000	
019321	08/21/19	MN DEPT OF HEALTH	\$457.00	QTRLY MDH FEE TO STATE	601-20510	
DEPT			\$1,625.50			
DEPT 49440 Water-Administration						
001396	08/14/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	601-49440-210	Operating Expense
019265	08/01/19	CITY OF COLD SPRING	\$178.25	2019 Water Festival	601-49440-315	Wellhead Protectio
019267	08/01/19	DELTA ELECTRIC	\$106.75	Water Tower pump (Well 4 & 5)	601-49440-221	PL LK Repair/Maint
019271	08/01/19	HAWKINS WTR TREATMENT GRP INC	\$714.50	Vacumm Chlorine Solenoid Well 4	601-49440-221	PL LK Repair/Maint
019271	08/01/19	HAWKINS WTR TREATMENT GRP INC	\$818.79	Chlorine Cylinder	601-49440-216	Chemicals/Chem P
019271	08/01/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine	601-49440-217	PL LK Chemicals/C
019273	08/01/19	LYNN PLUMSKI	\$9.00	CITY HALL	601-49440-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$31.34	209 BRDWAY & 562 CHESTNUT	601-49440-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	601-49440-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$402.24	423 MAPLE ST & 560 CHESTNUT	601-49440-381	Electric Utilities
019278	08/06/19	BANYON DATA SYSTEMS INC	\$395.00	Computer Support for PSN Module, UB Meter, UB D	601-49440-309	Computer Svcs, So
019279	08/06/19	COMMUNITY TECHNOLOGY CENTER	\$92.50	24" Monitor SCDA System/Street	601-49440-309	Computer Svcs, So
019281	08/06/19	GOPHER STATE ONE-CALL	\$41.17	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
019282	08/06/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-216	Chemicals/Chem P
019286	08/06/19	MIDCO DIVING & MARINE	\$2,849.00	Tank Cleaning & Inspection Additional Sediment re	601-49440-220	Repair/Operating E
019286	08/06/19	MIDCO DIVING & MARINE	\$3,249.00	Tank Cleaning & Inspection Additional sediment re	601-49440-221	PL LK Repair/Maint
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
019292	08/15/19	AT & T MOBILITY	\$25.00	WIRELESS PHONE	601-49440-321	Telephone
019296	08/15/19	COLD SPRING RECORD INC	\$92.25	UB Postcards	601-49440-340	Advertising/Printin
019300	08/15/19	KIESS BROS	\$24.37	Fuel Water	601-49440-212	Gas & Oil
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$1,168.50	Liability Insurance 6.1.19-12.30.19	601-49440-361	General Liability In

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019302	08/15/19	LYNN PLUMSKI	\$7.00	CITY HALL	601-49440-106	Cleaning Person
019303	08/15/19	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/W
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$450.00	10516700 Pleasant Rd Pump Hous	601-49440-382	PL LK Electric Utilit
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 79th Ave Pump House	601-49440-382	PL LK Electric Utilit
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$224.00	10052700 Walnut Cir Water Tow	601-49440-381	Electric Utilities
019309	08/15/19	VISA	\$3.95	Trash Bags, soap pads	601-49440-209	Cleaning Supplies
019309	08/15/19	VISA	\$10.00	Clipboard, Stapler, binders, creamer	601-49440-200	Office Supplies
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$18.88	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	Gas Utilities
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$9.00	6109272-2 209 BRDWY-PUB WKS	601-49440-383	Gas Utilities
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$16.07	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	Gas Utilities
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	601-49440-383	Gas Utilities
019313	08/21/19	CENTURYLINK	\$46.75	251-5836 City Hall	601-49440-321	Telephone
019313	08/21/19	CENTURYLINK	\$51.93	251-2120 Well house 3	601-49440-321	Telephone
019313	08/21/19	CENTURYLINK	\$38.91	251-1664 SCDA System	601-49440-321	Telephone
019328	08/29/19	LYNN PLUMSKI	\$7.50	CITY HALL	601-49440-106	Cleaning Person
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$70.00	COPIER/LEASE	601-49440-413	Copier/Printer Leas
DEPT 49440 Water-Administration			\$11,294.70			
DEPT						
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$1,548.00	Liability Insurance 01.1.20-06.01.20	602-13000	
DEPT			\$1,548.00			
DEPT 49490 Sewer-Administration						
001396	08/14/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	602-49490-210	Operating Expense
019264	08/01/19	BOLTON & MENK INC	\$2,070.00	Stickney Dairy	602-49490-303	Engineering Fees
019265	08/01/19	CITY OF COLD SPRING	\$2,124.71	JUNE WASTEWTR BILL	602-49490-312	Wastewater Bill-Co
019265	08/01/19	CITY OF COLD SPRING	\$4,764.40	JUNE WASTEWTR BILL	602-49490-293	Wastewtr Bill-Lake
019273	08/01/19	LYNN PLUMSKI	\$9.00	CITY HALL	602-49490-106	Cleaning Person
019275	08/01/19	XCEL ENERGY	\$31.34	209 BRDWY & 562 CHESTNUT	602-49490-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$308.25	398 BROADWAY ST	602-49490-381	Electric Utilities
019275	08/01/19	XCEL ENERGY	\$54.67	229 BROADWAY	602-49490-381	Electric Utilities
019278	08/06/19	BANYON DATA SYSTEMS INC	\$1,185.00	Computer Support for PSN Module, UB Meter, UB D	602-49490-309	Computer Svcs, So
019279	08/06/19	COMMUNITY TECHNOLOGY CENTER	\$92.50	24" Monitor SCDA System/Street	602-49490-309	Computer Svcs, So
019281	08/06/19	GOPHER STATE ONE-CALL	\$41.18	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
019291	08/15/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
019292	08/15/19	AT & T MOBILITY	\$25.00	WIRELESS PHONE	602-49490-321	Telephone
019292	08/15/19	AT & T MOBILITY	\$31.40	GRINDERSTATION PHONE	602-49490-321	Telephone
019296	08/15/19	COLD SPRING RECORD INC	\$276.75	UB Postcards	602-49490-340	Advertising/Printin
019300	08/15/19	KIESS BROS	\$24.37	Fuel Sewer	602-49490-212	Gas & Oil
019301	08/15/19	LEAGUE OF MN CITIES INS TRUST	\$1,548.00	Liability Insurance 6.1.19-12.30.19	602-49490-361	General Liability In
019302	08/15/19	LYNN PLUMSKI	\$7.00	CITY HALL	602-49490-106	Cleaning Person

Check Nbr	Check/Receipt	Search Name	Amount	Comments	Act Code	OBJ Descr
019303	08/15/19	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/W
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$296.00	10406000 Prairie Dr Lift Stati	602-49490-381	Electric Utilities
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$80.00	10440600 Pleasant Lk Lift Stat	602-49490-381	Electric Utilities
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$227.00	10405900 Co Rd 6 Lift Station	602-49490-381	Electric Utilities
019306	08/15/19	STEARNS ELECTRIC ASOC INC	\$101.00	10405800 Co Rd 8 Lift Station	602-49490-381	Electric Utilities
019309	08/15/19	VISA	\$3.95	Trash Bags, soap pads	602-49490-209	Cleaning Supplies
019309	08/15/19	VISA	\$10.00	Clipboard, Stapler, binders, creamer	602-49490-200	Office Supplies
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$9.00	6109272-2 209 BRDWY-PUB WKS	602-49490-383	Gas Utilities
019312	08/21/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	602-49490-383	Gas Utilities
019313	08/21/19	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	Telephone
019313	08/21/19	CENTURYLINK	\$63.22	685-4204 Sewer	602-49490-321	Telephone
019313	08/21/19	CENTURYLINK	\$53.61	259-1473 Sewer	602-49490-321	Telephone
019313	08/21/19	CENTURYLINK	\$46.75	251-5836 City Hall	602-49490-321	Telephone
019313	08/21/19	CENTURYLINK	\$38.90	251-1664 SCDA System	602-49490-321	Telephone
019314	08/21/19	CITY OF COLD SPRING	\$3,170.14	JULY WASTEWTR BILL	602-49490-312	Wastewater Bill-Co
019314	08/21/19	CITY OF COLD SPRING	\$5,045.82	JULY WASTEWTR BILL	602-49490-293	Wastewtr Bill-Lake
019328	08/29/19	LYNN PLUMSKI	\$7.50	CITY HALL	602-49490-106	Cleaning Person
019329	08/29/19	MARCO FINANCING, INC (LEASE)	\$85.00	COPIER/LEASE	602-49490-413	Copier/Printer Leas
019332	08/29/19	NELSON ELECTRIC MOTOR REP INC	\$500.00	Pleasant Lk & Grand Lk Liftstation- Pulled North Pu	602-49490-220	Repair/Operating E
DEPT 49490 Sewer-Administration			\$22,557.64			
			\$640,736.71			

**ROCKVILLE CITY COUNCIL SPECIAL MEETING MINUTES**  
*JOINT MEETING WITH PLANNING/ZONING COMMISSION*

**August 6, 2019**  
**Rockville City Hall**

**Item 1) Roll Call**

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

Planning Commission Members Present: Bill Becker, Brian Herberg, Chad Schmidt and Corey Schreifels. Absent: Dave Meyer.

Staff Present: City Administrator, Martin Bode.

Various members of the public were also present.

**Item 2) Additions/Approval of Agenda**

**Item 3) Approval of July 9, 2019 Planning Commission Meeting Minutes**

**Item 4) Public Hearing – Variance Request Luckeroth Accessory Structure**

**Item 5) Public Hearing – Interim/Conditional Use Permit Hieserich dba Pickups N Powersports**

Some of the concerns brought forward from the public regarding the Hieserich dba Pickups N Power Sports Conditional Use Permit:

- Attain a Hazardous Waste License from MPCA.
- Secondary containment for all HHW materials including defective and old parts.
- Solid waste services be provided with sufficient frequency (weekly) to properly manage the additional waste generated at the property.
- All leaked or spilled fluids must be captured and properly disposed of.
- The repair of vehicles, the dismantling of vehicles, or the storage of parts must be with a building with a concrete floor to catch all fluids.
- Outdoor (and long term) storage of vehicles (where and how many are allowed).
- Adhere to hours of operation in a residential area (ex. 7 a.m. until 6 p.m.).
- Written approval from surrounding land neighbors.
- Respectful of neighbors' rights.
- Engine noise level.
- Water quality issues addressed if there is new development on property.

The Planning Commission denied the Conditional Use Permit application and will further recommend to the City Council that the property owner be allowed 30 days to vacate the current use violation. No Council action was taken.

**Item 6) John Kirscher 11063 Hubert Lane – Nonconforming Use**

Mr. Kirscher was present at the meeting to ask if he could 1) subdivide his lake parcel into two parcels, 2) or leave as one parcel but be able to sell the two cabins to two different owners, and 3) can he remodel or do improvements on one or both cabins in preparation to sell.

The Planning Commission and Council discussed the following:

- This property is located in an R-1 Single Family Residential zoning district, Shoreland Overlay District on Grand Lake.
- Total area of the existing one parcel is 17,335 +/- sf.
- In 2006 two non-conforming lots were combined into one conforming lot with the understanding of removing the two non-conforming structures and building one conforming dwelling.
- In 2006 the City adjusted sewer assessments and fees to accommodate request, with the understanding of removing the two non-conforming structures and building one conforming dwelling.

- In 2006 the City approved of one well to serve both cabins with the understanding of removing the two non-conforming structures and building one conforming dwelling.
- As of this date the property owner has made no change in cabin(s) or property status.

***The consensus of the Planning Commission and Council was: No, Mr. Kirscher would not be allowed to subdivide his current parcel into two nonconforming lots nor would he be allowed to sell the current two cabins on the existing one parcel to two different owners. Additionally, no building permits would be allowed on both cabins until there is only one residential dwelling on the parcel. Planning Commission and City Council advised Mr. Kirscher to meet with Administrator Bode to review his legal options.***

**Item 7) June 2019 Building Permits**

**Item 8) Other Business**

**Item 9) Adjournment**

***Motion by Simon, second by Herberg, to adjourn the meeting. Motion carried. Meeting adjourned at 7:17 p.m.***

*Rockville City Council participated in some of the discussions on the above items but did not take any formal action.*

Respectfully submitted,

*Martin M. Bode  
City Administrator*

## ROCKVILLE CITY COUNCIL MEETING MINUTES

August 14, 2019  
Rockville City Hall

### **Item 1) Call to Order**

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

### **Item 2) Pledge of Allegiance**

### **Item 3) Roll Call**

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

Staff members present: City Administrator, Martin Bode; Public Works Director, Gene Van Havermaet; City Engineer, Justin Kannas; and City Attorney, Sue Kadlec.

Others present: various members of the public.

### **Item 4) Additions/Approval of Agenda**

Mayor Willenbring noted that Item 14 and 15 are to be removed from the agenda.

***Motion by Becker, second by Simon, to approve the agenda with the removal of Item 14 and 15 as noted. Motion carried.***

### **Item 5) Public Comment**

Jeff Howe, 10251 County Road 47, expressed his opposition to the Hieserich dba Pickups N Powersports Interim/Conditional Use Permit.

Sheri Howe, 10251 County Road 47, for several reasons stated she was opposed to the Hieserich dba Pickups N Powersports Interim/Conditional Use Permit.

Carol Dietman, 10059 County Road 47, spoke in opposition of the Hieserich dba Pickups N Powersports Interim/Conditional Use Permit.

Jesse Luckeroth, 25699 Lake Road, in reference to his Variance Request stated the accessory structure siding will match the principal structure.

Carol Dietman, 10059 County Road 47, questioned the shouldering work on Chapel Road (Street). She inquired about guard rails.

### **Item 6) Resolution 2019-32 Acceptance of July 2019 Donation**

***Motion by Herberg, second by Becker, to approve Resolution 2019-32 Acceptance of the July 2019 Donation. Motion passed unanimously.***

### **Item 7) Approval of July 2019 Bills Paid**

***Motion by Herberg, second by Simon, to approve the July 2019 Bills Paid - noting that Herberg abstained from check #019230. Motion passed.***

### **Item 8) Consent Agenda**

- a) Approval of Rockville City Council Minutes of July 10, 2019
- b) Acknowledge July 2019 Sheriff's Report
- c) Acknowledge July 2019 Building Permits
- d) Resolution 2019-33 – Approval of Summary Ordinance 2019-99
- e) Resolution 2019-37 Approval of One Probationary Firefighter

***Motion by Becker, second by Herberg, to approve the Consent Agenda as presented. Motion passed unanimously.***

### **Item 9) Highway 23 Coalition 2020 Membership – Connie Schmoll**

Connie Schmoll provided Council a Highway 23 Coalition progress update and 2020 Membership request.

### **Item 10) Department Reports**

- a) Planning Commission – Chairman Bill Becker
  1. Resolution 2019-34 – Luckeroth Variance Application

**Staff Report**

**Re:** Variance Request by:

**Applicant:** Jesse R. Luckeroth

**Owner:** Jesse R. Luckeroth, John C. and Vicky L. Rozycki

PIN: 76.41720.0001

Property Address: 25699 Lake Road, Rockville, MN

**Variance(s) Requested:**

- 1. Locate a new accessory structure in the front yard of property - (Section 9, Subd 2.D.1 – rear yard only)
- 2. Additional Driveway (Section 11, Subd 7.14 Urban lots subject to single-family uses shall be limited to one (1))
- 3. Accessory building siding won't match principal structure

**Relevant Information:**

- 1. Property is zoned R-1. Shoreland Overlay District. Pleasant Lake.
- 2. Property contains approximately 5.5 +/- acres.
- 3. House sits too close to the rear yard property line to build accessory in the back yard.
- 4. 19 Public Hearing notices were mailed out.

**Action:**

- 1. Findings of Fact

**Recommendation:**

- 1. Consider approval

--

***Motion by Herberg, second by Simon, to approve Resolution 2019-34 – Luckeroth Variance Application noting that the siding will match the principal structure. Motion passed unanimously.***

- 2. Hieserich dba Pickups N Powersports Interim/Conditional Use Permit

**Staff Report**

RE: Conditional/Interim Use Application in an Ag-40 Agricultural Zoning District.

**Owner:** Maureen A. Hieserich dba Pickups N' Powersports

Property Address: 10213 County Road 47, Rockville MN

Parcel I.D. No. 76.41626.0300

**Request:**

Temporary one (1) year Interim/Conditional Use Permit to operate a vehicle repair shop.

**Relevant Information:**

- 1. Property is zoned Ag-40
- 2. Property size is 12.6 +/- acres
- 3. Property Owner (prior to moving the business) had been informed that this was NOT a permitted use.
- 4. Currently operating as an illegal non-conforming use
- 5. Property use adjacent to the West is Residential, 12.18 +/- acres
- 6. Property use adjacent to the East is zoned B-2 General Business District, 14.5 +/- acres (Grandfathered In)
- 7. North and South properties are Agricultural uses
- 8. 11 Notices of public hearing were sent out.

**Recommendation/Conditions:**

Maureen Hieserich, 10213 County Road 47, and her son, Justin, provided Council with an explanation of the permit request.

The Council reviewed the following possible conditions that could be stipulated as part of the CUP:

- 1. Hours of operation shall be between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday. For business as well as personnel use.
- 2. Must obtain and maintain a Hazardous Waste Licensee from the Minnesota Pollution Control Agency (MPCA).
- 3. Must provide secondary containment for all hazardous waste.
- 4. Installation of 5-foot-tall trees spaced every 12 feet on the west property line.
- 5. All outside parked vehicles must have current licenses.

6. All outside parking must be on improved surface (gravel, tar, or concrete).
7. No outside storage of “refuse” as defined by Section 8 of the Rockville Zoning Code i.e. junk cars, parts, steel, iron, rubbish.
8. Solid waste services must be provided by a City of Rockville permitted hauler on a weekly basis.
9. Property owner is responsible for all cost(s) associated with enforcement of the terms of the conditional use permit.
10. Must place \$3,000.00 into a City escrow account.
11. This Conditional Use Permit is good for one (1) year from the date of Council approval.

Council held further discussion and made the decision to postpone taking action on the Conditional Use Permit Application and per State Statue 15.99, subd. 3 (f) by extending the 60-day rule by an additional 30 days. The reason for the extension is the City Council is referring the CUP application back to the Rockville Planning Commission for reconsideration to consider possible additional conditions to the CUP application. It is anticipated that the Rockville City Council will make their final decision at its next regular city council meeting on September 11, 2019.

***Motion by Herberg, second by Willenbring, to postpone action and refer the CUP application back to Planning Commission with a 30-day extension.***

***Roll Call Vote: Ayes: Becker, Willenbring, Herberg. Nays: Simon. Motion passed on a 3 to 1 vote.***

b) City Engineer, Justin Kannas, Bolton & Menk

1. 2019 Street Project

- a. Resolution 2019-35 Authorizing Pay Application No.1 Minnesota Paving & Materials

***Motion by Becker, second by Simon, to approve Resolution 2019-35 Authorizing Pay Application No. 1 to Minnesota Paving & Materials. Motion passed unanimously.***

- b. Resolution 2019-36 Chapel Street Shouldering Quote

***Motion by Becker, second by Willenbring, to approve Resolution 2019-36 Chapel Street Shouldering Quote. Motion passed unanimously.***

c) Public Works – Director Gene VanHavermaet

Council reviewed the Public Works written report.

**Item 11) Council Action**

**Item 12) Mayor/Council Reports**

ROCORI Area Community Foundation presenting Concert for a Cause, August 22, 2019 at Lions Community Park, Richmond.

**Item 13) Future Agenda Items**

- a) Special Council Meeting 2020 Budget

**Item 14) Removed**

**Item 15) Removed**

**Item 16) Adjourn**

***Motion by Becker, second by Simon, to adjourn the meeting. Motion carried. Meeting adjourned at 7:01 p.m.***

Respectfully submitted,

*Martin M. Bode  
City Administrator*

**ROCKVILLE SPECIAL CITY COUNCIL MEETING MINUTES**  
**September 4, 2019, 9:00 a.m.**  
**Rockville City Hall**

**Item 1) Call to Order**

The meeting was called to order at 9:02 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, and Don Simon and Jerry Tippelt.

Staff members present: City Administrator, Martin Bode; Public Works Director, Gene Van Havermaet; and Finance Clerk, Judy Neu.

Others present: various members of the public.

**Item 3) Approval of Agenda**

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

**Item 4) Acknowledge JKA Rate Increase**

City attorney, Jovanovich, Kadlec & Athmann, will be raising rates for their municipal clients effective January 1, 2020. Their new rates will be \$190.00 for shareholders, \$180 for associate attorneys, and \$125.00 for legal assistants.

***Motion by Becker, second by Simon, to acknowledge the new rate increase effective January 01, 2020 from Jovanovich, Kadlec & Athmann Attorneys at Law. Motion passed unanimously.***

**Item 5) Pilgrims Road Restriction Annual Permit Renewal Request**

Pilgrim's Pride is requesting renewal of their annual permit to haul agricultural products over 80,000 pounds up to 97,000 pounds gross weight on route (noted as Ralph Walz - .5 miles on 230<sup>th</sup> Street). These loads will meet Minnesota Annual Ag Permit standards for axle spacing and axle weights.

***Motion by Tippelt, second by Simon, to approve the Pilgrims Road Restriction Annual Permit Renewal Request. Motion passed unanimously.***

**Item 6) Rockville Sportsman's Club Gambling Permit Date Change**

On June 12, 2019 Council approved a gambling permit by Resolution 2019-24 for the Rockville Area Sportsman's Club Inc. They are requesting a date change for this event from September 29, 2019 to October 27, 2019.

***Motion by Willenbring, second by Herberg, to approve the date change from September 29, 2019 to October 27, 2019. Motion passed unanimously.***

**Item 7) 2019/2020 Budget**

Discussion was held on the following proposed items:

221 Lake Improvement District	\$19,500	EDA Revolving Loan	\$100,000
209 EDA	\$2,000	Public Works Addition to Fire Hall	\$0
205 ROCORI	\$0	Additional 215 Road Fund	\$250,000
215 Road & Bridge	\$250,000	Tandem Plow Truck	\$30,000
304 City Facility	\$172,505	Gravel for Roads	\$34,000
304 City Facility-Detached	\$8,228	Road Patching	\$40,000
308 2008A Refunding 2014B	\$16,072	Seal Coating	\$44,000
310 2009-A/1998 Utl Rev Bond	\$16,790	Emergency Management	\$18,500
General	\$871,761	Firetruck Pumper (2026)	\$100,000

Total additions: \$616,500

141.00% increase over last year's levy.

Changes made:

- EDA Revolving Loan \$0
- Public Works Addition to Fire Hall \$20,000
- Additional 215 Road Fund \$350,000
- Road Patching \$15,000
- Seal Coating \$0
- Firetruck Pumper (2026) \$0

Total additions after adjustments: \$467,500  
131.12% over last year's levy.

**No formal council action taken.**

**Item 8 Capital Improvement – 1-10 Year(s)**

- a) Fire Department - air compressor (1) \$17,000 purchasing in 2020 budget
- b) Emergency Management – discussion under 7
- c) Highway/Streets/Gravel/Seal Coat – discussion under 7
- d) EDA/ROCORI Trail – Park land dedication funds
- e) General – none

**No formal council action taken.**

**Item 9 Wage/Salaries – Adjustments**

- a) Fire Department

Fire Chief \$2,000 to \$3,000  
1<sup>st</sup> Asst Chief \$1,250 to \$1,750  
2<sup>nd</sup> Asst Chief \$1,000 to \$1,500  
Secretary \$1,500 to \$2,000  
Captains (4) \$500 to \$750  
Firefighters \$10.00/hour to \$12.00/hour  
Meeting Pay \$8.00 to \$12.00  
Truck Checks \$10.00 to \$12.00

**No formal council action taken.**

- b) Part Time/Seasonal

Election Judges \$10.00 to \$11.00  
Head Judges \$11.00 to \$12.00  
Seasonal PT Maintenance \$12.00-\$16.00 to \$14.00-\$18.00

**No formal council action taken.**

- c) Full Time Employees

**Motion by Becker, second by Herberg, to approve a COLA of 2.75 % to full time PERA Eligible Employees effective year 2020. Ayes: Becker, Herberg, and Simon. Nays: Willenbring, Tippelt. Motion passed on a 3 to 2.**

- d) Finance Clerk Step Adjustment

**Motion by Becker, second by Herberg, to approve Resolution 2019-38 adjusting the city's Finance/Utility Clerk Salary as presented. Motion passed unanimously.**

- e) Council/Planning Commission

- Mayor/Council no change
- Planning Commission Chair \$250/year to \$500/year
- Special Meeting Pay
  - Within the city \$25.00 to \$50.00 per meeting
  - Outside the city \$20.00 1<sup>st</sup> hour thereafter \$10.00 per hour with maximum paid total of \$50.00 to \$50.00 1<sup>st</sup> hour thereafter \$12.00 per hour with maximum paid total of \$125.00
- Emergency Management Director \$1,500 to \$1,700
- Emergency Management Assistant \$750 to \$850

**No formal council action taken.**

City Administrator Bode explained the Council had approved of the Emergency Management Assistant position but not a related salary for 2019.

**Motion by Herberg, second by Willenbring, to approve 2019 salary of \$750.00 for the Emergency Management Assistant. Motion carried. Becker abstained.**

**Item 10) Department Reports**

- a) Public Works – discussion under 7

**Item 11) Fee Schedule** - Discussion was held on:

- a) General Fees
- b) Fire Department calls
- c) Water/Sewer

**Item 12) Stickney Hill**

- a) Parshall Flume
- b) Compliance

**Item 13) Travel Plaza**

City Administrator Bode provided an update regarding the City of Rockville encouraging future businesses to come to the City.

**Item 14) Postal Service** – Council reviewed follow-up letter from Congressman Tom Emmer.

**Item 15) Future Agenda Items**

**Item 16) Adjourn**

**Motion by Becker, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 11:21 a.m.**

Respectfully submitted,

*Martin M. Bode*  
City Administrator

**ROCKVILLE ACTIVITY**

**AUGUST 2019**

**TOTAL HOURS: 30**

***(SEE ATTACHED ACTIVITY LIST FOR  
DETAILS)***

# CONTRACTS - AUGUST 2019

<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		8/1/2019 01:59:10	02:59:12	19064119	CONTR	2569K9
ROCKVILLE		8/2/2019 00:49:35	02:23:01	19064442	CONTR	2508
ROCKVILLE		8/4/2019 21:52:46	23:15:01	19065457	CONTR	2514
ROCKVILLE		8/6/2019 05:18:46	06:50:53	19065884	CONTR	2550
ROCKVILLE		8/6/2019 13:38:08	14:44:05	19066012	CONTR	2562K9
ROCKVILLE		8/7/2019 15:02:34	16:09:34	19066411	CONTR	2545
ROCKVILLE		8/8/2019 00:38:24	01:38:08	19066598	CONTR	2556
ROCKVILLE		8/8/2019 08:57:12	10:21:12	19066637	CONTR	2545
ROCKVILLE		8/8/2019 22:53:52	23:59:01	19066886	CONTR	2571
ROCKVILLE		8/9/2019 11:34:38	13:19:19	19067027	CONTR	2545
ROCKVILLE		8/10/2019 18:00:45	19:06:32	19067494	CONTR	2540K9
ROCKVILLE		8/11/2019 02:14:11	04:31:54	19067638	CONTR	2508
ROCKVILLE		8/12/2019 07:45:09	08:46:21	19067915	CONTR	2574
ROCKVILLE		8/13/2019 02:49:05	03:50:08	19068176	CONTR	2565
ROCKVILLE		8/13/2019 11:09:57	12:20:58	19068315	CONTR	2581K9
ROCKVILLE		8/14/2019 15:38:25	16:54:11	19068707	CONTR	2546
ROCKVILLE		8/15/2019 01:30:34	02:30:39	19068839	CONTR	2567
ROCKVILLE		8/15/2019 13:37:29	14:40:54	19068978	CONTR	2546
ROCKVILLE		8/16/2019 13:22:23	14:27:04	19069226	CONTR	2511
ROCKVILLE		8/17/2019 11:13:07	13:40:15	19069536	CONTR	2546
ROCKVILLE		8/18/2019 09:22:23	12:00:10	19069843	CONTR	2546
ROCKVILLE		8/18/2019 22:56:33	00:06:43	19070039	CONTR	2555
ROCKVILLE		8/19/2019 05:35:45	06:39:03	19070140	CONTR	2553
ROCKVILLE		8/20/2019 09:44:12	10:43:42	19070551	CONTR	2563
ROCKVILLE		8/21/2019 15:41:21	16:41:23	19071078	CONTR	2563
ROCKVILLE		8/22/2019 04:09:24	05:17:50	19071322	CONTR	2550
ROCKVILLE		8/23/2019 08:06:05	09:02:37	19071680	CONTR	2559
ROCKVILLE		8/26/2019 03:59:52	05:02:38	19072647	CONTR	2554
ROCKVILLE		8/27/2019 04:46:59	05:48:09	19072958	CONTR	2558
ROCKVILLE		8/28/2019 14:08:57	15:10:56	19073374	CONTR	2544
ROCKVILLE		8/28/2019 18:06:47	19:38:08	19073439	CONTR	2578
ROCKVILLE		8/30/2019 23:12:47	02:50:36	19074302	CONTR	2554

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19064119	2569K9	8/1/2019 01:59:10	8/1/2019 02:59:12	[08/01/2019 02:59:03 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -DOWNTOWN -LAKE RD TO CR 6 -FIRE HALL -0159 TO 0259
ROCKVILLE	19064442	2508	8/2/2019 00:49:35	8/2/2019 02:23:01	[08/02/2019 02:22:52 : MOB : 2508] SORENSEN -LEFT ON MY SCREEN AS I FORGOT TO CLEAR IT  [08/02/2019 02:22:39 : MOB : 2508] SORENSEN 0040-0149 HOURS -PATROL
ROCKVILLE	19065457	2514	8/4/2019 21:52:46	8/4/2019 23:15:01	[08/04/2019 23:14:55 : MOB : 2514] meland checked parks patrolled city ran radar on broadway checked city hall checked fire hall  [8/4/2019 22:38:08 : pos8 : 01JDULBRIC] 2565 COMPLETED 32 MINS PRIOR TO RESPONDING TO A SUIC
ROCKVILLE	19065884	2550	8/6/2019 05:18:46	8/6/2019 06:50:53	[08/06/2019 06:50:45 : MOB : 2550] ROMSTAD -PATROLED RESIDENTIAL AND BUSINESS AREAS -QUIET MORNING -NOT A LOTE OF TRAFFIC ON TOWNSHIP ROADS  [8/6/2019 05:21:41 : pos5 : 01SMHOUSEY] LEFT CONTRACT AFTER 3 MIN FOR MEDICAL
ROCKVILLE	19066012	2562K9	8/6/2019 13:38:08	8/6/2019 14:44:05	[08/06/2019 14:44:01 : MOB : 2562K9] THE LOCAL BUSINESSES WERE OPEN. TOWN WAS QUIET WITH SOME FOLKS OUT AND ABOUT. MOST OF THE RESIDENTIAL AREAS WERE QUIET AS WELL.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19066411	2545	8/7/2019 15:02:34	8/7/2019 16:09:34	[08/07/2019 16:09:17 : MOB : 2545] started contract at 1500 hours -patroled and ran traffic on broadway street from chapel street to hwy 23. -patroled the main city-pretty quite. -ended contract at 1605 hours
ROCKVILLE	19066598	2556	8/8/2019 00:38:24	8/8/2019 01:38:08	[08/08/2019 01:38:03 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	19066637	2545	8/8/2019 08:57:12	8/8/2019 10:21:12	[08/08/2019 10:21:06 : MOB : 2545] -ENDED CONTRACT AT 1010 HOURS  [08/08/2019 10:20:51 : MOB : 2545] -PATROLED GRAND LK AND RAN TRAFFIC ON CR 8.  [08/08/2019 09:05:30 : MOB : 2545] -started contract at 0900 hours. -traffic stop on broadway st. educated a fed ex driver on parking in the city.
ROCKVILLE	19066886	2571	8/8/2019 22:53:52	8/8/2019 23:59:01	[08/08/2019 23:58:57 : MOB : 2571] 1 HOUR COMPLETE  [08/08/2019 23:58:49 : MOB : 2571] TRAFFIC STOP HWY 23  [08/08/2019 23:08:03 : MOB : 2571] TRAFFIC HWY 23
ROCKVILLE	19067027	2545	8/9/2019 11:34:38	8/9/2019 13:19:19	[08/09/2019 13:19:12 : MOB : 2545] -started contract at 1135 hours. -patroled the parks and talked to people fishing by the river. -took a complaint of welfare check at john clark co op. complaint was handled no issue. -patroled the city -ended contract at 1320 hours.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19067494	2540K9	8/10/2019 18:00:45	8/10/2019 19:06:32	<p>[08/10/2019 19:06:20 : MOB : 2540K9] TOTAL TIME...1HR...MMAYERS</p> <p>[08/10/2019 19:06:12 : MOB : 2540K9] DROVE AROUND THE 400 CLUB AREA, SOME TYPE OF RECEPTION GOING ON AND LOTS OF PEOPLE IN THE AREA. DROVE PAST THE CLUB AND DOWN 138...DROVE AROUND BUISNESSES IN ROCKVILLE. ALL APPEARS NORMAL... DRIZZLING RAIN, SOME PEOPLE OUT BUT NOT MANY...</p> <p>SOME TRAFFIC ALONG GRAND LAKE BUT NOT MUCH GOING ON ..</p> <p>NO SPEEDING..NO EQUIPMENT VIOLATIONS...</p>
ROCKVILLE	19067638	2508	8/11/2019 02:14:11	8/11/2019 04:31:54	<p>[08/11/2019 04:31:44 : MOB : 2508] SORENSEN 0404-0430 HOURS -PATROL</p> <p>ROMSTAD DID 0214-0254 HOURS BEFORE HE HAD TO CLEAR FOR A CALL</p> <p>[08/11/2019 02:54:18 : MOB : 2550] 0254</p>
ROCKVILLE	19067915	2574	8/12/2019 07:45:09	8/12/2019 08:46:21	<p>[08/12/2019 08:46:12 : MOB : 2574] DEP BONFIELD. STARTED 0745, ENDED 0845. CR 139, COUNTY PARK, DOWNTOWN, RESIDENTIAL AREAS.</p>
ROCKVILLE	19068176	2565	8/13/2019 02:49:05	8/13/2019 03:50:08	<p>[08/13/2019 03:49:56 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED VARIOUS AREAS OF CITY -NO SUSPICIOUS ACTIVITY OBSERVED YOUNKIN</p>
ROCKVILLE	19068315	2581K9	8/13/2019 11:09:57	8/13/2019 12:20:58	<p>[08/13/2019 12:20:54 : MOB : 2581K9] 1 hr completed</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19068707	2546	8/14/2019 15:38:25	8/14/2019 16:54:11	[08/14/2019 16:54:01 : MOB : 2546] STRUFFERT - 1538-1638—1 HR CONTRACT COMPLETED - RANDOM PATROL OF TOWN - ALSO DISPATCHED TO ASSTB AT JT EXPRESS WHICH TOOK ABOUT 1/2 HR, ICR# 19068709
ROCKVILLE	19068839	2567	8/15/2019 01:30:34	8/15/2019 02:30:39	[08/15/2019 02:30:27 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0130. - END OF CONTRACT - 0230. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	19068978	2546	8/15/2019 13:37:29	8/15/2019 14:40:54	[08/15/2019 14:40:49 : MOB : 2546] STRUFFERT - 1337-1437—1 HR CONTRACT COMPLETED - BRIEF PATROL OF TOWN - PATROLLED CO RD 8, AND GRAND LAKE ROAD - PARKED AT CLOSED GRAND LAKE ACCESS AND WORKED ON BACKLOG OF REPORTS
ROCKVILLE	19069226	2511	8/16/2019 13:22:23	8/16/2019 14:27:04	[08/16/2019 14:26:57 : MOB : 2511] -1 hr completed -1325-1425 -patrolled town site and outter areas -all appears normal -sgt klein
ROCKVILLE	19069536	2546	8/17/2019 11:13:07	8/17/2019 13:40:15	[08/17/2019 13:40:08 : MOB : 2546] STRUFFERT -1113-1330—1 HR CONTRACT COMPLETED - RANDOM PATROL OF TOWN UNTIL I WAS DISPATCHED TO VAND COMPLAINT, ICR# 19069545

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19069843	2546	8/18/2019 09:22:23	8/18/2019 12:00:10	<p>[08/18/2019 12:00:07 : MOB : 2546]  STRUFFERT  - 1 HR CONTRACT COMPLETED</p> <p>[08/18/2019 11:59:55 : MOB : 2546]  1045-1030  - PATROLLED INDUSTRIAL AREAS, HOUSE DEVELOPMENT EAST OF CORD 8 AND SOUTH OF BROADWAY ST, DOWNTOWN BAR AREA  - ALL APPEARED OK  - SPOKE WITH CHIEF AT FD  - COMPLETE</p> <p>[08/18/2019 10:41:27 : MOB : 2546]  0922-0944  - RANDOM PATROL OF TOWN AND FIREHALL  - CLEARED CONTACT TO ASSIST ON DRIVING COMPLAINT ON INTERSTATE (POSSIBLE DWI WITH GUN HAND GESTURES), ICR# 19069845</p>
ROCKVILLE	19070039	2555	8/18/2019 22:56:33	8/19/2019 00:06:43	<p>[08/19/2019 00:04:02 : MOB : 2555]  END 0003  TOTAL TIME 1 HOUR  C.SCHWEGEL</p> <p>[08/18/2019 23:59:56 : MOB : 2555]  PRAIRE DR BUSINESSES</p> <p>[08/18/2019 23:54:20 : MOB : 2555]  PLEASANT LK AREA</p> <p>[08/18/2019 23:26:00 : MOB : 2555]  GRAND LK AREA</p> <p>[08/18/2019 23:11:20 : MOB : 2555]  RES AREAS AROUND TOWNSITE</p> <p>[08/18/2019 23:07:16 : MOB : 2555]  BIRCH ST APTS</p> <p>[08/18/2019 23:05:40 : MOB : 2555]  TOWNSITE/BAR AREA</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19070140	2553	8/19/2019 05:35:45	8/19/2019 06:39:03	[08/19/2019 06:38:55 : MOB : 2553] - CONTR STARTED AT 0535 - PATROLLED BUSINESS AREAS - PATROLLED PARKS - SAT AND WATCHED STOP SIGN AT GLACIER RD FOR 30 MINS - NO VIOLATIONS, MULTIPLE CARS - PATROLLED SOME RESIDENTIAL AREAS - CONTR ENDED AT 0635 - 1 HR CONTR HAGSTROM
ROCKVILLE	19070551	2563	8/20/2019 09:44:12	8/20/2019 10:43:42	[08/20/2019 10:43:25 : MOB : 2563] PO THEISEN - PATROL  [08/20/2019 09:54:30 : MOB : 2563] PO THEISEN - TREE DOWN CAUSING HAZ NEAR 21952 RAUSCH LK RD, I CONTACTED PUBLIC WORKS AND THEY REMOVE SOON
ROCKVILLE	19071078	2563	8/21/2019 15:41:21	8/21/2019 16:41:23	[08/21/2019 16:40:36 : MOB : 2563] PO THEISEN - LIFT ASSIST ON LK RD - PATROL
ROCKVILLE	19071322	2550	8/22/2019 04:09:24	8/22/2019 05:17:50	[08/22/2019 05:17:44 : MOB : 2550] ROMSTAD PATROLED AROUND PLEASANT LAKE AREA -PATROLED TOWN SITE AREA -QUIET MORNING -LITTLE TRAFFIC MOVING AROUND
ROCKVILLE	19071680	2559	8/23/2019 08:06:05	8/23/2019 09:02:37	[08/23/2019 09:02:32 : MOB : 2559] PATROLED DOWNTOWN AND RESIDENTIAL AREA. REQUESTED TO ASSISTE 2545 ON A CALL 5 MINUTES PRIOR TO END OF CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19072647	2554	8/26/2019 03:59:52	8/26/2019 05:02:38	[08/26/2019 05:01:55 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 137, CR 6, LAKE RD, RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8, TOWNSITE, HWY 23, PRAIRIE DR  ONE HOUR CONTRACT 0359-0459
ROCKVILLE	19072958	2558	8/27/2019 04:46:59	8/27/2019 05:48:09	[08/27/2019 05:48:02 : MOB : 2558] 0446-start of contract 0446-0505-patrolled roadway st, ptarmigan, walnut cir/st, cypress ct and other city streets 0505-0525-patrolled grand lk area including cr 8, grand lk rd, agate beach rd, rausch lk rd. 0525-0546-patrolled pleasant lk area including cr 47, lake rd, cr 6, cr 137 0546-end of contract total time of contract - 1 hour
ROCKVILLE	19073374	2544	8/28/2019 14:08:57	8/28/2019 15:10:56	
ROCKVILLE	19073439	2578	8/28/2019 18:06:47	8/28/2019 19:38:08	[08/28/2019 19:38:05 : MOB : 2578] -1 HR CONTR. 1806-1906 HRS. -PATROLLED CITY STREETS -CHECKED OTHER AREAS -LOTS OF WAVING  [08/28/2019 18:37:55 : MOB : 2578] 19073448 - CIT. CONT. NO ISSUES  [08/28/2019 18:27:27 : MOB : 2578] -ROCKVILLE CO PARK  [08/28/2019 18:12:19 : MOB : 2578] -GRAND LAKE PUBLIC ACCESS
ROCKVILLE	19074302	2554	8/30/2019 23:12:47	8/31/2019 02:50:36	[08/31/2019 02:49:53 : MOB : 2554]  [08/31/2019 02:48:51 : MOB : 2554]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
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# ALL CALLS - AUGUST 2019

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	8/27/2019 09:05:44	19072987	AENTRY	ATTEMPTED ENTRY
ROCKVILLE	8/1/2019 20:19:06	19064351	AL	ALARM
ROCKVILLE	8/1/2019 07:47:07	19064153	ALFALSE	FALSE ALARM
ROCKVILLE	8/19/2019 14:14:54	19070245	ALFALSE	FALSE ALARM
ROCKVILLE	8/20/2019 16:06:19	19070668	ALFALSE	FALSE ALARM
ROCKVILLE	8/13/2019 12:48:12	19068365	ALFIRE	ALARM FIRE
ROCKVILLE	8/4/2019 20:47:11	19065432	ASSTA	AGENCY ASSIST
ROCKVILLE	8/24/2019 00:08:06	19071971	ASSTA	AGENCY ASSIST
ROCKVILLE	8/24/2019 18:53:06	19072202	ASSTA	AGENCY ASSIST
ROCKVILLE	8/27/2019 09:08:12	19072988	ASSTA	AGENCY ASSIST
ROCKVILLE	8/14/2019 15:40:56	19068709	ASSTB	BUSINESS ASSIST
ROCKVILLE	8/3/2019 20:16:03	19065052	ASSTP	PERSONAL ASSIST
ROCKVILLE	8/16/2019 11:24:50	19069195	ASSTP	PERSONAL ASSIST
ROCKVILLE	8/27/2019 21:00:16	19073186	ASSTP	PERSONAL ASSIST
ROCKVILLE	8/3/2019 23:35:33	19065151	BC	BAR CHECK/BAR CROWD
ROCKVILLE	8/22/2019 21:00:28	19071568	BC	BAR CHECK/BAR CROWD
ROCKVILLE	8/28/2019 18:31:41	19073448	CC	CITIZEN CONTACT
ROCKVILLE	8/1/2019 01:59:10	19064119	CONTR	CONTRACT
ROCKVILLE	8/2/2019 00:49:35	19064442	CONTR	CONTRACT
ROCKVILLE	8/4/2019 21:52:46	19065457	CONTR	CONTRACT
ROCKVILLE	8/6/2019 05:18:46	19065884	CONTR	CONTRACT
ROCKVILLE	8/6/2019 13:38:08	19066012	CONTR	CONTRACT
ROCKVILLE	8/7/2019 15:02:34	19066411	CONTR	CONTRACT
ROCKVILLE	8/28/2019 18:06:47	19073439	CONTR	CONTRACT
ROCKVILLE	8/30/2019 23:12:47	19074302	CONTR	CONTRACT
ROCKVILLE	8/21/2019 15:41:21	19071078	CONTR	CONTRACT
ROCKVILLE	8/22/2019 04:09:24	19071322	CONTR	CONTRACT
ROCKVILLE	8/23/2019 08:06:05	19071680	CONTR	CONTRACT
ROCKVILLE	8/26/2019 03:59:52	19072647	CONTR	CONTRACT
ROCKVILLE	8/27/2019 04:46:59	19072958	CONTR	CONTRACT
ROCKVILLE	8/28/2019 14:08:57	19073374	CONTR	CONTRACT
ROCKVILLE	8/16/2019 13:22:23	19069226	CONTR	CONTRACT
ROCKVILLE	8/17/2019 11:13:07	19069536	CONTR	CONTRACT
ROCKVILLE	8/18/2019 09:22:23	19069843	CONTR	CONTRACT
ROCKVILLE	8/18/2019 22:56:33	19070039	CONTR	CONTRACT
ROCKVILLE	8/19/2019 05:35:45	19070140	CONTR	CONTRACT
ROCKVILLE	8/20/2019 09:44:12	19070551	CONTR	CONTRACT
ROCKVILLE	8/12/2019 07:45:09	19067915	CONTR	CONTRACT
ROCKVILLE	8/13/2019 02:49:05	19068176	CONTR	CONTRACT
ROCKVILLE	8/13/2019 11:09:57	19068315	CONTR	CONTRACT
ROCKVILLE	8/14/2019 15:38:25	19068707	CONTR	CONTRACT
ROCKVILLE	8/15/2019 01:30:34	19068839	CONTR	CONTRACT
ROCKVILLE	8/15/2019 13:37:29	19068978	CONTR	CONTRACT
ROCKVILLE	8/8/2019 00:38:24	19066598	CONTR	CONTRACT
ROCKVILLE	8/8/2019 08:57:12	19066637	CONTR	CONTRACT
ROCKVILLE	8/8/2019 22:53:52	19066886	CONTR	CONTRACT
ROCKVILLE	8/9/2019 11:34:38	19067027	CONTR	CONTRACT
ROCKVILLE	8/10/2019 18:00:45	19067494	CONTR	CONTRACT
ROCKVILLE	8/11/2019 02:14:11	19067638	CONTR	CONTRACT
ROCKVILLE	8/23/2019 18:15:18	19071832	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ROCKVILLE	8/15/2019 18:45:07	19069057	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	8/5/2019 09:33:04	19065579	DOM	DOMESTIC
ROCKVILLE	8/11/2019 02:25:31	19067642	DOORCHK	DOOR CHECK(S)
ROCKVILLE	8/20/2019 00:45:01	19070482	DOORCHK	DOOR CHECK(S)
ROCKVILLE	8/27/2019 02:18:07	19072946	DOORCHK	DOOR CHECK(S)
ROCKVILLE	8/27/2019 21:47:58	19073201	DOORCHK	DOOR CHECK(S)
ROCKVILLE	8/30/2019 03:07:08	19073948	DOORCHK	DOOR CHECK(S)
ROCKVILLE	8/20/2019 16:03:31	19070667	DRIVE	DRIVING COMPLAINT
ROCKVILLE	8/31/2019 09:45:24	19074397	DUMP	ILLEGAL DUMPING COMPLAINT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	8/23/2019 19:09:17	19071841	FIREO	FIRE OTHER
ROCKVILLE	8/1/2019 16:34:27	19064290	FPROP	FOUND PROPERTY
ROCKVILLE	8/3/2019 19:20:24	19065027	HAR	HARASSMENT COMPLAINT
ROCKVILLE	8/30/2019 09:31:46	19074011	HOUSEV	HOUSE VISIT
ROCKVILLE	8/1/2019 10:01:23	19064183	INFO	MATTER OF INFORMATION
ROCKVILLE	8/18/2019 14:27:02	19069893	INFO	MATTER OF INFORMATION
ROCKVILLE	8/22/2019 16:59:55	19071493	INFO	MATTER OF INFORMATION
ROCKVILLE	8/28/2019 23:18:23	19073531	INTOXDO	INTOXICATED PERSON DISORDEF
ROCKVILLE	8/8/2019 12:35:32	19066707	JUVP	JUVENILE/PROBLEM WITH
ROCKVILLE	8/1/2019 02:59:49	19064129	K9TRAIN	CANINE TRAINING
ROCKVILLE	8/15/2019 16:59:01	19069029	LIFTASSIST	LIFT ASSIST
ROCKVILLE	8/21/2019 15:34:23	19071077	LIFTASSIST	LIFT ASSIST
ROCKVILLE	8/18/2019 06:46:05	19069820	MA	MOTORIST ASSIST
ROCKVILLE	8/30/2019 16:07:37	19074145	MAIL	MAILBOX VANDALISM
ROCKVILLE	8/3/2019 04:14:46	19064832	MED	MEDICAL EMERGENCY
ROCKVILLE	8/11/2019 13:41:36	19067712	MED	MEDICAL EMERGENCY
ROCKVILLE	8/17/2019 20:44:42	19069689	MED	MEDICAL EMERGENCY
ROCKVILLE	8/31/2019 10:23:57	19074403	MED	MEDICAL EMERGENCY
ROCKVILLE	8/28/2019 17:40:46	19073427	NDISP	NEIGHBORHOOD DISPUTE
ROCKVILLE	8/3/2019 22:57:43	19065130	NOISE	NOISE COMPLAINT
ROCKVILLE	8/22/2019 00:27:22	19071281	NOISE	NOISE COMPLAINT
ROCKVILLE	8/5/2019 08:35:12	19065565	PRDAM	PROPERTY DAMAGE
ROCKVILLE	8/10/2019 16:41:58	19067478	PRDAM	PROPERTY DAMAGE
ROCKVILLE	8/2/2019 13:09:42	19064566	RW	REPORT WRITING
ROCKVILLE	8/3/2019 12:51:33	19064902	RW	REPORT WRITING
ROCKVILLE	8/21/2019 03:08:43	19070940	RW	REPORT WRITING
ROCKVILLE	8/21/2019 23:07:32	19071253	RW	REPORT WRITING
ROCKVILLE	8/6/2019 17:49:34	19066089	SD	SPECIAL DETAIL
ROCKVILLE	8/3/2019 00:57:59	19064788	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	8/16/2019 00:25:00	19069119	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	8/23/2019 23:58:23	19071967	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	8/3/2019 20:16:01	19065051	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/3/2019 20:25:00	19065054	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/3/2019 23:39:20	19065152	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/6/2019 07:29:41	19065892	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/6/2019 21:44:56	19066165	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/7/2019 14:29:56	19066400	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/27/2019 10:06:39	19072996	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/28/2019 15:00:57	19073386	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2019 15:51:59	19073737	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/30/2019 04:33:51	19073958	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/22/2019 05:37:37	19071332	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/22/2019 20:16:39	19071550	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/24/2019 03:06:03	19072035	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/24/2019 03:13:00	19072038	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/24/2019 18:40:33	19072197	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/25/2019 23:04:54	19072614	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/17/2019 17:48:17	19069629	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/18/2019 12:05:02	19069867	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/18/2019 16:38:59	19069922	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/18/2019 20:39:10	19069988	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/18/2019 20:43:14	19069989	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/18/2019 21:00:30	19069999	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/11/2019 16:59:39	19067759	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/12/2019 08:50:39	19067924	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/12/2019 17:13:02	19068033	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/13/2019 13:57:17	19068388	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/14/2019 16:25:14	19068720	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/16/2019 21:09:14	19069361	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/8/2019 09:01:31	19066638	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/8/2019 22:59:41	19066889	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/8/2019 23:53:45	19066911	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/9/2019 00:04:25	19066915	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	8/9/2019 20:10:52	19067182	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/10/2019 08:27:17	19067379	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/17/2019 11:43:16	19069545	VAND	VANDALISM
ROCKVILLE	8/4/2019 20:44:31	19065431	VERB	VERBAL DISPUTE
ROCKVILLE	8/25/2019 20:09:19	19072564	VERB	VERBAL DISPUTE
ROCKVILLE	8/3/2019 20:01:05	19065041	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/3/2019 20:01:58	19065042	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/4/2019 16:53:36	19065378	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/10/2019 20:13:36	19067527	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/17/2019 15:38:56	19069601	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/17/2019 16:04:45	19069611	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/9/2019 12:26:29	19067036	WELF	WELFARE CHECK
ROCKVILLE	8/22/2019 18:50:50	19071525	WELF	WELFARE CHECK
ROCKVILLE	8/24/2019 03:38:37	19072044	WELF	WELFARE CHECK
ROCKVILLE	8/3/2019 07:06:25	19064847	XPAT	EXTRA PATROL
ROCKVILLE	8/8/2019 11:31:56	19066692	XPAT	EXTRA PATROL

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ROCKVILLE	8/3/2019 11:39:00PM	19065152	730019035773	SPEEDING
MN0730000	1	ROCKVILLE	8/5/2019 10:05:00AM	19065579	730019027059	DOM ASLT-MS-FEAR BODILY HARM-NO WEAPON-AD-FAM
MN0730000	1	ROCKVILLE	8/5/2019 10:05:00AM	19065579	730019027059	DOM ASLT-MS-INFLT BODILY HARM-HANDS-AD-FAM
MN0730000	2	ROCKVILLE	8/11/2019 5:00:00PM	19067759	730019046666	SPEEDING
MN0730000	2	ROCKVILLE	8/16/2019 2:54:00PM	19069250	730019046892	SPEEDING

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ROCKVILLE	8/7/2019 2:32:00PM	19066400	SPEEDING

## Building Permits: August 2019

Parcel #	REASON	ADDRESS	DATE	PERMIT #	Valuation	Permit \$	Review	SSC	Fees
76.42220.0025	Window Replacement	571 Ptarmigan Lane	8/27/2019	2019-00057	\$ 14,800.00	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41607.0900	Mechanical	25743 Co Rd 139	8/2/2019	2019-00073	\$ -	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.42142.0065	Mechanical	25801 Lena Ln	8/5/2019	2019-00074	\$ 4,500.00	\$ 40.00	\$ -	\$ 1.00	\$ 41.00
76.42240.0046	Fence	156 Broadway St E	8/5/2019	2019-00075	\$ 1,000.00	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.42240.0046	Door	156 Broadway St E	8/5/2019	2019-00076	\$ 2,000.00	\$ 50.00	\$ -	\$ 2.00	\$ 52.00
76.41648.0100	Addition	21113 Grand Lake Ct	8/13/2019	2019-00077	\$ 172,213.11	\$ 947.18	\$ 615.67	\$ 86.11	\$ 1,648.96
76.42142.0066	New Construction Single Family	8945 Co Rd 6	8/22/2019	2019-00078	\$ 314,438.60	\$ 1,729.42	\$ 1,124.12	\$ 157.22	\$ 3,010.76
76.41720.0001	Accessory Building	25699 Lake Road	8/19/2019	2019-00079	\$ 30,000.00	\$ 165.00	\$ 107.25	\$ 15.00	\$ 287.25
76.41850.0001	Remodel	23275 97th Avenue	8/19/2019	2019-00080	\$ 30,000.00	\$ 165.00	\$ 107.25	\$ 15.00	\$ 287.25
76.41629.0500	Plumbing Commercial	23445 Co Rd 8	8/20/2019	2019-00082	\$ 11,000.00	\$ 110.00	\$ 71.50	\$ 5.50	\$ 187.00
76.41607.0900	Plumbing New Construction	25743 Co Rd 139	8/22/2019	2019-00083	\$ -	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.42220.0030	Kitchen Remodel	660 Ptarmigan Dr	8/26/2019	2019-00084	\$ 103,224.92	\$ 567.74	\$ 369.03	\$ 51.61	\$ 988.38
76.42070.0006	Deck	10902 Grand Lake Rd	8/28/2019	2019-00085	\$ 23,488.00	\$ 98.50	\$ 64.03	\$ 11.74	\$ 174.27

**CITY OF ROCKVILLE, MINNESOTA  
RESOLUTION 2019-39**

**Naming Jennifer Schneider as a Probationary Firefighter**

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

**WHEREAS;** The City of Rockville advertised a job posting to seek applicants to fill vacant positions with the Rockville Fire Department; and

**WHEREAS;** The Fire Chief and the Fire Department Hiring Committee conducted a review of the one application that was received and found that the application meets the preliminary requirements needed for an interview process; and

**WHEREAS;** The Fire Department Hiring Committee set up an interview process to evaluate the applicant both on his/her decision-making skills and his ability to perform in a series of agility tests; and

**WHEREAS;** The Fire Department Hiring Committee reviewed the evaluations of the candidate interviewed and determined that the individual was able to meet all of the requirements of Firefighter 1 and 2 training; and

**WHEREAS;** At the Council meeting of September 11, 2019, Fire Chief Rodney Schaefer, based upon the recommendation of the Hiring Committee and the review of the City Administrator, forwarded a recommendation that the City Council to consider appointing Jennifer Schneider to be City of Rockville Volunteer Firefighters; and

**WHEREAS;** The City Council has sole authority to hire, fire, discipline and promote employees, including volunteer firefighters;

**THEREFORE;** Based upon the recommendation of the Fire Chief, City Administrator and the Fire Department Hiring Committee, and upon successful completion of a background check and medical physical, the City Council hereby appoints Jennifer Schneider to the position of probationary firefighter; and

**FURTHERMORE;** Upon successful completion of a year of service and associated training, the status of probationary firefighter will be lifted and the afore mentioned individual will be named to full firefighter status with the City's fire and rescue department.

**Adoption by the City Council of the City of Rockville on this 11th day of September, 2019**

\_\_\_\_\_  
Duane Willenbring, Mayor

ATTEST:

\_\_\_\_\_  
Martin M. Bode, City Administrator

**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-73037-18-011  
 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: 55353 County: Stearns  
 Name of Chief Executive Officer (CEO): Fr. Ron Weyrens  
 CEO Daytime Phone: 32-251-6944 CEO Email: ron.weyrens@gmail.com  
 (permit will be emailed to this email address unless otherwise indicated below)  
 Email permit to (if other than the CEO): micrparish@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](http://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 24, 2019

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](http://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: \_\_\_\_\_

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: Ronald L. Weyrens Date: 8-22-19  
(Signature must be CEO's signature; designee may not sign)

Print Name: Ronald L. Weyrens

**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.

This form will be made available in alternative format (i.e. large print, braille) upon request.

**City of Rockville, Minnesota  
Resolution 2019-40**

**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 24, 2019 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 24, 2019 at the Mary of the Immaculate Conception Church, 113 Broadway Street West.

Adoption by the City Council of the City of Rockville on this 11th day of September, 2019.

\_\_\_\_\_  
Duane Willenbring, Mayor

ATTEST:

\_\_\_\_\_  
Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota  
Resolution 2019-41**

**Adoption of the 2020 Preliminary Tax Levy**

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

WHEREAS; Minnesota State Statutes require that all local units of government must formally adopt a preliminary tax levy for the proceeding fiscal year before or on September 30, 2019; and

WHEREAS; The Rockville City Council and City staff have done preliminary analysis of the demands for goods, services and other debt obligations to be provided for the City in 2020; and

THEREFORE; The Rockville City Council at their September 11, 2019 meeting has determined that the 2020 proposed tax levy shall be set at \$\_\_\_\_\_ and directs the City Administrator to notify the Stearns County Auditor of this preliminary levy amount.

FURTHERMORE; The City Council sets the date of December 11, 2019, 6:00 p.m. for Public Hearing (TNT Hearing) on Payable 2020 Proposed Budget and Tax Levy;

FURTHERMORE; The City Council directs City staff to continue to develop and refine the draft 2020 municipal budget to account as accurately as possible for the anticipated cost of providing goods and services to the residents of Rockville in the 2020 fiscal year.

Adoption by the City Council of the City of Rockville on this 11th day of September, 2019.

\_\_\_\_\_  
Duane Willenbring, Mayor

ATTEST:

\_\_\_\_\_  
Martin M. Bode, City Administrator

## **NOTICE OF GRANTING CONDITIONAL USE PERMIT PROCEEDINGS**

Please take notice that the City of Rockville, Minnesota acting pursuant to the authority of Minnesota Statute 462.3595, has approved of granting a Conditional Use Permit to: Maureen A. Hieserich dba Pickups N Powersports, 10213 County Road 47, Rockville, Minnesota in an A-40 Agricultural District of the Rockville City Zoning Ordinance.

The Conditional Use Permit is hereby granted for property located at the following described property in the City of Rockville, Stearns County, Minnesota:

Maureen A. Hieserich  
dba Pickups N Powersports  
10213 County Road 47  
Rockville, MN  
Parcel #76.41626.0300

### **Legal Description:**

All that part of the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section Fifteen (15), in Township One Hundred Twenty-three (123) North, of Range Twenty-nine (29) West, in Stearns County, Minnesota, described as follows, to-wit: Beginning at a point on the North line of said NW 1/4 NW 1/4, said point being North 89° 59' 58" East, assumed bearing, a distance of 412.50 feet from the Northwest corner of said NW 1/4 NW 1/4; thence North 89° 59' 58" East, along said North line a distance of 412.50 feet; thence South 01° 49' 08" West 1332.78 feet to the South line of said NW 1/4 NW 1/4; thence North 89° 30' 41" West along said South line 412.50 feet; thence North 01° 49' 08" East a distance of 1329.26 feet to the point of beginning and there terminating.

The Conditional Use Permit is approved to operate a power sports retail sales/maintenance shop business in an A-40 Agricultural District in Rockville Zoning with the following conditions:

1. Hours of operation shall be between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday. For business as well as personnel use.
2. Must obtain and maintain a Hazardous Waste Licensee from the Minnesota Pollution Control Agency (MPCA).
3. Must provide secondary containment for all hazardous waste.
4. Installation of 5-foot-tall trees spaced every 12 feet on the west property line.
5. All outside parked vehicles must have current licenses.
6. All outside parking must be on improved surface (gravel, tar, or concrete).

7. No outside storage of "refuse" as defined by Section 8 of the Rockville Zoning Code i.e. junk cars, parts, steel, iron, rubbish.
8. Solid waste services must be provided by a City of Rockville permitted hauler on a weekly basis.
9. Property owner is responsible for all cost(s) associated with enforcement of the terms of the conditional use permit.
10. Must place \$3,000.00 into a City escrow account.
11. This Conditional Use Permit is good for one (1) year from the date of Council approval.

The Conditional Use Permit for the above-mentioned property was completed and became effective September 11, 2019.

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

City of Rockville, Minnesota

\_\_\_\_\_  
Duane Willenbring, Mayor

(SEAL)

\_\_\_\_\_  
Martin M. Bode, Administrator/Clerk

## EICH STAFF REPORT

September 3, and September 11, 2019

Rockville Planning Commission; City Council

Re: Variance Request by

Applicant/Owner: Thomas and Amanda Eich

PIN: 76.42170.0035

Property Address: 6050 Scenic View Court, Rockville, MN

Variance(s) Requested:

1. Locate a new accessory structure in the side/front yard of property - (Section 9, Subd 2.D.1 – rear and side yard only)
2. Construct a 5,280sf accessory structure with 18-foot sidewalls - *Section 17, Subdivision 3 Permitted Accessory Uses. 1. Accelerated Accessory Structure, Area - 70,000sf to 85,000 sf = 2,400 sf w/14 Sidewalls*

Relevant Information:

1. Property is zoned RR, Schneider Farm Plat.
2. Recently combined two parcels into one.
3. Property contains approximately 10.3 +/- acres.
4. 18 Public Hearing notices were mailed out.

Action:

1. Findings of Fact

Recommendation:

1. Consider Approval

Submitted by:  
Martin M. Bode  
Zoning Administrator

**CITY OF ROCKVILLE**  
**VARIANCE REQUEST APPLICATION**  
**APPLICATION Fee \$200 and RECORDING Fee \$46.00 (per document)**  
Separate checks: 1 for Variance Request & 1 for Recording Fee(s)

Need a Copy of Deed

**PLEASE NOTE:** any costs (i.e. legal, engineering, administrative, Stearns County fees, etc.) incurred over the application fee will be the responsibility of the petitioner.

PROPERTY LOCATION/ADDRESS: <sup>6048-6050</sup> XXX Co Rd 191 Block 1 Lot 546

LEGAL DESCRIPTION: \_\_\_\_\_ PARCEL#: \_\_\_\_\_ ZONING: RR

EXPLANATION OF REQUEST: 1. 2 driveways 2. building size - Polished 60x88x18  
3. Polished before house - 1 Year Weather Permitting 4. Polished to be placed in sideyard

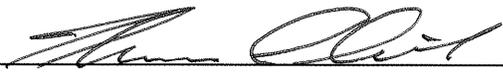
If replacing an existing structure, what will be done with the old structure? \_\_\_\_\_

Has a variance request been made previously on this property? NO If yes, when? \_\_\_\_\_

**PROPERTY OWNER:**

Name (Print): Thomas D. Eich Phone: 320-293-0202  
First Name Middle Initial Last Name

Address: \_\_\_\_\_

Signature (required):  Date: 8-1-19

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

**APPLICANT:**

Name (Print): Thomas D. Eich Phone: 320-293-0202

Address: \_\_\_\_\_

Signature (required):  Date: 8-1-19

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

**STAFF USE ONLY:**

Permit# 19-04V  
R# \_\_\_\_\_ Variance Application Fee Check # 2922 Date 8-01-19 101.41000.34103 \$200.00  
R# \_\_\_\_\_ Reimb. for Invoice Check# 2923 Date 8-01-19 101.41000-34102 \$46.00

P A I D  
AUG 01 2019

## VARIANCE INFORMATION SHEET

**Variance Definition:** *A modification of the literal provisions of this ordinance granted when strict enforcement would cause practical difficulties owing to circumstances unique to the individual property on which the variance is granted. The crucial points of the variance are (a) practical difficulties, (b) unique circumstances and (c) applying to individual property. A variance is not justified unless all three elements are present in the case. District boundary lines, zoning, property use, or non-conforming use restrictions shall not be revised or amended by granting a request for variances.*

*Variance: Where there are practical difficulties or unusual hardships in the way of carrying out the strict letter of the provisions of this ordinance, the Governing Body shall have the power, in a specific case to permit a variance from the provisions of this ordinance (see definition of variance). A variance permit shall expire after ninety (90) days following date of issuance unless written application for time extension is received and granted by the Governing Body prior to such expiration date.*

---

**WHEN IS A VARIANCE APPROPRIATE?** A variance may be needed when a landowner wishes to develop property, and due to the uniqueness of their lot, they are unable to comply with the ordinance.

**CAN ANYONE GET A VARIANCE?** No. The courts have said the applicant has a “heavy burden of proof” to show there are no reasonable development options, and there is “hardship” in following the rules of the ordinance.

**WHAT IS A HARDSHIP?** “Hardship” as used in connection with the granting of a variance means the property in question cannot be put to a reasonable use if used under the conditions allowed by the official controls; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. (Minnesota Statutes 394.27)

**HOW DO I APPLY FOR A VARIANCE?** You must submit a completed application and a site plan (to scale) that shows all physical characteristics of your property to the Planning/Zoning Committee. There is an example of a site plan attached to the variance application. This site plan must include: accurate property dimensions and shape, road centerline and right-of-way, all existing and proposed structures with dimensions, septic system, wells, driveways, city services, nearby structures on adjacent property, steep slopes, topographic alterations, wetlands, etc. All site plans must be signed and dated by the applicant.

**WHO DECIDES IF I WILL GET A VARIANCE?** After submitting the application for a variance to the Planning/Zoning Committee for review their recommendation is forwarded to the City Council. (Applications are to be submitted to the City Clerk and they will be put on the agenda for the next available meeting) The applicant then decides if they want to proceed with the variance request. If the applicant does proceed, the applicant then requests a Public Hearing to formally ask for the variance to be granted. A fee of \$200.00 dollars must accompany this request. At the public hearing the Planning Commission and the community have the opportunity to voice their opinions, both for and against, regarding the variance request. If it is found that the three points outlined above in the definition of a variance are met, it will then go to City Council for approval. Any building permits required in relation to a variance must also be approved by the City Council.

**It is important to note that a variance cannot be used to circumvent the more formal procedures required to change the zoning category of land (request for rezoning).**

# CITY OF ROCKVILLE VARIANCE APPLICATION AND THE PROCESS

## VARIANCES

No variance in the provisions or requirements of this Ordinance shall be authorized by the City Council unless it finds evidence that the following facts and conditions exist:

1. **Unique Circumstances**. That there are exceptional or extraordinary circumstances or conditions applying to the property in question as to the intended use of the property that do not apply generally to other properties in the same zoning district. The unique circumstances did not result from the acts of the property owner.
2. **Necessary to Preserve reasonable use of the property**. The property cannot be put to a reasonable use without the variance. That such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same district and in the same vicinity.
3. **Not merely economic**. The possibility of increased financial return or economic consideration will not in itself be deemed sufficient to warrant a variance if a reasonable use for the property exists under this Ordinance's terms. This means that cost or money savings cannot be the only reason for the variance.
4. **Maintains the Character of the Neighborhood**. The variance will not alter the area's essential character of the neighborhood.
5. **Meets the Spirit of this Ordinance and Comprehensive Plan**. The variance maintains the spirit and intent of this Ordinance and the Comprehensive Plan.

## OTHER CONSIDERATIONS

1. **Solar Energy Systems**. Practical difficulties shall include, but not be limited to, inadequate access to direct sunlight for solar energy systems.
2. **Earth Sheltered Homes**. Variances shall be granted for earth sheltered construction as defined in Minn. Stat. § 116J.06, Subd. 2, when in harmony with this Ordinance.
3. **Non-permitted Use**. The City Council may not permit as a variance any use that is not permitted under this Ordinance for property in the zone where the affected person's land is located.
4. **Temporary Use for one family dwelling**. The City Council may permit as a variance the temporary use of a one (1) family dwelling as a two (2) family dwelling.
5. **Variances in Floodplain Districts**. No variance shall have the effect of allowing a Floodplain District a lower degree of flood protection than the Regulatory Flood Protection Elevation for the particular area or permit standards lower than those required by state law.
6. **Conditions**. The City Council may impose conditions in granting variances to insure compliance and protect adjacent properties.

## VARIANCE PROCEDURE

1. **Application Filing Required.** A person applying for a variance must fill out and submit to the Zoning Administrator a Variance Application form.
  - a) Application filled out & signed
  - b) Variance justification form filled out: A variance cannot be granted unless evidence is presented that satisfies, at a minimum, the 3 questions on the justification form. Failure to adequately provide such information may result in a denial of your request for a variance.
  
2. **Copy of Deed.**
  
3. **Provide Individual Property Owner names:** Within 350 feet or nearest 10 property owners (whichever is greatest).
  
4. **Required Fees.** A fee the City Council shall establish by resolution must accompany the application. **An additional fee may be charged for a typical projects, which in the opinion of the Zoning Administrator will require additional staff time and/or City expenditures. In such case, the applicant must reimburse the City for administrative time and professional services and costs incurred by the City.**
  - The required fee offsets – staff time, publishing the public hearing notice, mailing notices to property owners, the regular scheduled meetings of the Planning Commission and Council. (\*\*Note: there is an additional cost to hold a special meeting.)
  
5. **Detailed material.** Fully explaining the specific variance request.
  
6. **Application must include a site plan**  
Site Plan shows the following, as applicable:
  - a) Site description (legal description).
  - b) A Certificate of Survey.
  - c) Site plan drawn to scale showing the parcel and building dimensions, area and setbacks.
  - d) Location of all existing and proposed buildings and their square footage.
  - e) Curb cuts, driveways, access roads, parking spaces, off-street loading areas, sidewalks, vehicular circulation, and snow storage locations.
  - f) Landscaping and screening plans.
  - g) Waste facilities including enclosure and screening.
  - h) Drainage and grading plan.
  - i) Sanitary sewer and water plan with estimated use per day.
  - j) Soil type.
  - k) Any additional written or graphic information reasonably required by the Zoning Administrator or the Planning Commission.
  
7. **Notice for Floodplain Properties.**
  - a) The issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance; and
  - b) Such construction below the 100-year or regional flood level increases risks to life and property. Such notification shall be maintained with a record of all variance actions.

**When a complete variance application is on file. (Here are the next steps)**

1. **Referral to Planning Commission**. After the Zoning Administrator has reviewed the application and the date has been set for the public hearing, the Zoning Administrator shall refer the application to the Planning Commission, together with the Zoning Administrator's review and recommendations regarding the application.
2. **Planning Commission Review**. The Planning Commission shall consider the request at their next regularly scheduled meeting and shall make a recommendation and report to the City Council
  - a) The applicant or the applicant's representative(s) must appear before the Planning Commission in order to answer questions concerning the Variance application.
3. **Recommendation by the Planning Commission**. After reviewing the Variance, the Planning Commission will make a written report and recommendation to the City Council.
4. **Decision by City Council**. Upon receiving the Planning Commission's report and recommendation to the City Council as to whether or not a variance should be granted. The City Council, acting as the Board of Adjustment will make the final decisions on all variances.
  - a) **Appearance by Applicant**. The applicant or applicant's representative(s) must appear before the City Council in order to answer questions concerning the variance application.
5. **Vote Required**. Approval of any Variance to this Ordinance will require passage by a majority of the votes cast.
6. **Conditions and/or Revisions**. If the City Council grants the Variance, it may impose conditions it considers necessary to protect public health, safety and welfare. The City Council may also revise the variance to ensure that it is the minimum variance required.
7. **Written Findings**. The City Council will issue written findings stating the reasons for its decision and any conditions imposed, and will serve a copy if its decision on the applicant by U.S. mail, within ten (10) days after its decision. In any event, the City Council will make a decision on each Variance application within sixty (60) days after the Zoning Administrator receives the application or will extend the time for consideration under state law.
8. **Recording**. A certified copy of every Variance to abstract or registered property shall be filed with the Stearns County Recorder. The variance shall include the legal description of the property involved.
  - Stearns County Recorder office charges a fee to record the legal document.  
**The Applicant is responsible for those fees.**
9. **Resubmission**. No application, which is substantially the same as and application of a denied Variance shall be resubmitted for a period of one (1) year from the date of the denial. The City Council may permit a new application if, in its opinion, new evidence or a change in circumstances warrant reconsideration.

**APPEALS AND ADMINISTRATIVE DECISIONS**

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

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

**LAPSE OF VARIANCE**

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

**THE STEPS:**

1. **Provide a complete application** by the 1<sup>st</sup> Tuesday of the month to be on the *following* month's Planning Commission Agenda.
2. **Planning Commission** – (meets the 1st Tuesday of the month) The Planning Commission may schedule a site visit; hold the public hearing at their meeting and make a recommendation to the Council at the next City Council meeting.
3. **Council** - (meets 2nd Wednesday of the month) Council makes the final decision – if Council grants the Variance Request.
4. **Applicant** –
  - If applicant waits for Council approval before providing the plans the next step is to fill out the Building Permit Application & provide 2 full sets of plans to City Hall.
  - If Applicant provided the Building Permit Application & 2 full sets of plans with the variance request. The applicant will need to notify City Hall that the plans that are on file are correct. This process will not be forwarded to the Building Official until applicant contacts City Hall.
5. **Building Official** - Reviews the plans (allow 4-6 days). Once City Hall receives the plans back, Staff will notify the Applicant with the cost of the building permit.

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

8-1-19  
\_\_\_\_\_  
Date

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

## VARIANCE JUSTIFICATION FORM

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

- Practical difficulties: Zoning does not clearly state guidelines to follow for pole sheds on a RR Zoned property. Having 2 driveways onto property to allow access to pole shed easier, and less stress on roadway due to excess turning. Property Layout does not allow pole shed to be placed in a rear yard.
- Unique circumstances: Currently is two lots (5+6), and two parcels, Application is submitted to combine lots into 1 lot 1 parcel. Current Zoning does not allow for only a pole shed on lot without house. RR Zoning does not specify pole shed dimensions. Wanting to have a second driveway for ~~pole shed~~ pole shed. To build shed before house, not more than 1 year weather permitting, to use as storage for building materials and personal equipment and property pole shed ~~dimensions~~ 60' x 88' x 18' to be placed in side yard - house on one lot shed on the other
- Applies to the individual property: Lots 5 and 6 of Schneider Farms Edition

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

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



**Staff Use only:**

Zoning Administrator reviewed Variance Application.

1. Referred to City Attorney and/or City Engineer: Date \_\_\_\_\_  
Why: \_\_\_\_\_  
\_\_\_\_\_

2. Determination made and why: \_\_\_\_\_  
\_\_\_\_\_

( ) Complete Application

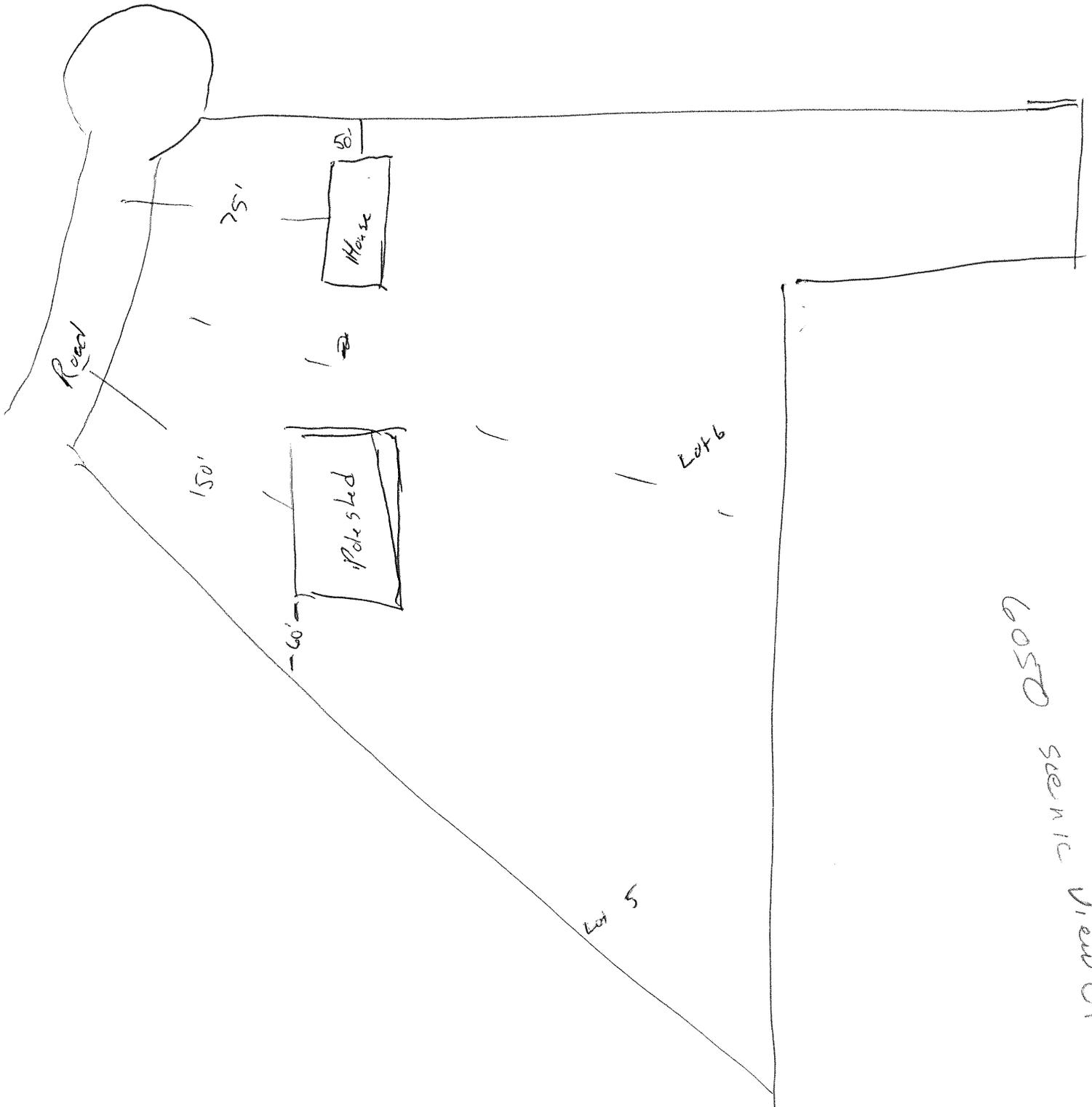
( ) Incomplete Application Why: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

House dimensions 36' Deep  
88' wide

Shed dimensions 40' wide  
88' Deep  
18' Sidewall



COPY

(Top 3 inches reserved for recording data)

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**TRUSTEE'S DEED  
by Individual Trustee to Joint Tenants**

**Minnesota Uniform Conveyancing Blanks  
Form 10.4.2 (2006)**

---

E-CRV No. \_\_\_\_\_

DEED TAX DUE: \$402.60

DATE: July 25, 2019

FOR VALUABLE CONSIDERATION, Michael Schneider, Karen Schlangen, and Roy Schneider, as Trustees of The Irene T. Schneider Trust created by a trust instrument dated December 13, 2011 ("**Grantor**"), hereby conveys to Thomas D. Eich and Amanda J. Eich ("**Grantee**"), **as joint tenants**, real property in Stearns County, Minnesota, legally described as follows:

**Lots 5 and 6, Block 1, Schneider Farm, Stearns County, Minnesota.**

*Check here if all or part of the described real property is Registered (Torrens)*

together with all hereditaments and appurtenances belonging thereto.

**Check applicable box:**

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed.  
(if electronically filed, Insert WDC number \_\_\_\_\_)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

The Irene T. Schneider Trust created by a trust instrument dated December 13, 2011

Michael Schneider  
Michael Schneider, Trustee

Roy Schneider  
Roy Schneider, Trustee

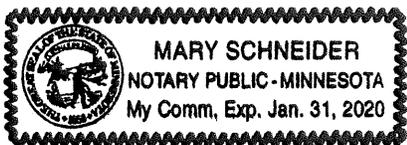
Karen Schlangen  
Karen Schlangen, Trustee

State of Minnesota

County of Stearns

This instrument was acknowledged before me on July 25, 2019, by Michael Schneider, Karen Schlangen, and Roy Schneider as Trustees of The Irene T. Schneider Trust created by a trust instrument dated December 13, 2011.

(Seal, if any)



Mary Schneider  
(signature of notarial officer)

Title (and Rank):

My commission expires:

THIS INSTRUMENT WAS DRAFTED BY:

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

First American Title Insurance Company dba Tri-  
County Abstract and Title Guaranty  
122 12th Avenue N

Thomas D. Eich and Amanda J. Eich  
278 Jeanne Avenue East  
Eden Valley, MN 55329

St. Cloud, MN 56303  
1510159

**CERTIFICATE OF COMPLIANCE**

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

**The request is to combine two adjacent lots**

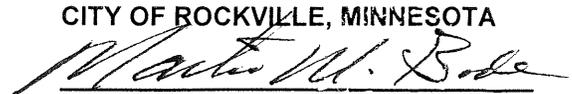
The Rockville City Administrator has reviewed an Application for Combining Two Lots, below described, in the City of Rockville, said application was received by the City Clerk on the August 1, 2019 and said request is found to be in compliance with the standards set forth in the City of Rockville. The application for combining two lots is hereby approved. Permit #19-03CL.

Property Owner: Thomas D. Eich and Amanda J. Eich

Property Description:

Parcel No. 76.42170.0034, Lot 005, Block 001, of Schneider Farm, Stearns County, Minnesota  
Parcel No. 76.42170.0035, Lot 006, Block 001, of Schneider Farm, Stearns County, Minnesota

Approved this 14<sup>th</sup> day of August, 2019.

**CITY OF ROCKVILLE, MINNESOTA**  
  
**Martin M. Bode, City of Rockville  
Administrator/Clerk**

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

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

Approved  
8-14-19  


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

Date Application Submitted: 8-1-19

Parcels that you want combined # 5 # 6

Location: Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_

Legal Description Lot 5 and 6 of Schnieder farm Edition

Detailed Description of the request and why it is being made: Combine lots 5 and 6  
in Schnieder farm Edition to allow for Poleshed to be built on 1 lot and  
house to be built on the other

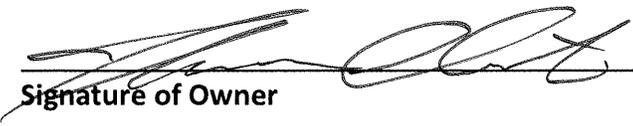
Land is presently zoned RR Total Amount of land involved (acres) 10.3

Owners Name Thomas D. Eich Phone 320-293-0202

Address XXX Co Rd 141 Email: tomeich01@gmail.com  
Current address 278 Jeanne Ave E Eden Valley MN 55329

The following must be submitted with the combine lots:

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

 \_\_\_\_\_ Date 8-1-19  
Signature of Owner

OFFICE USE: Complete Application Date \_\_\_\_\_

R# \_\_\_\_\_ Check # 2922 Date 8-01-19 101.46300.34103 \$100.00 Permit # 19-03CL

PAID  
67  
AUG 01 2019

**NOTICE OF PUBLIC HEARING  
CITY OF ROCKVILLE**

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, September 3, 2019 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Thomas D. Eich and Amanda J. Eich for a variance from Accessory Building Location and Size Requirements. The address of the property is: 6050 Scenic View Court with a legal description of: Parcel No. 76.42170.0035, Lot 005 and Lot 006, Block 001, of Schneider Farm, Section 25, Township 123, Range 029, Stearns County, Rockville, MN.

The request is to construct an accessory structure and to locate it in the side/front yard and exceed the permitted size by constructing a 60' x 88' (5,280sf) with 18-foot sidewalls.

**Section 9, Subdivision 2D Location on Property.** Accessory structures must be located on the property as provided in paragraph 1

**Section 17, Subdivision 3 Permitted Accessory Uses.** 1. Accelerated Accessory Structure, Area - 70,000sf to 85,000 sf = 2,400 sf w/14 Sidewalls

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

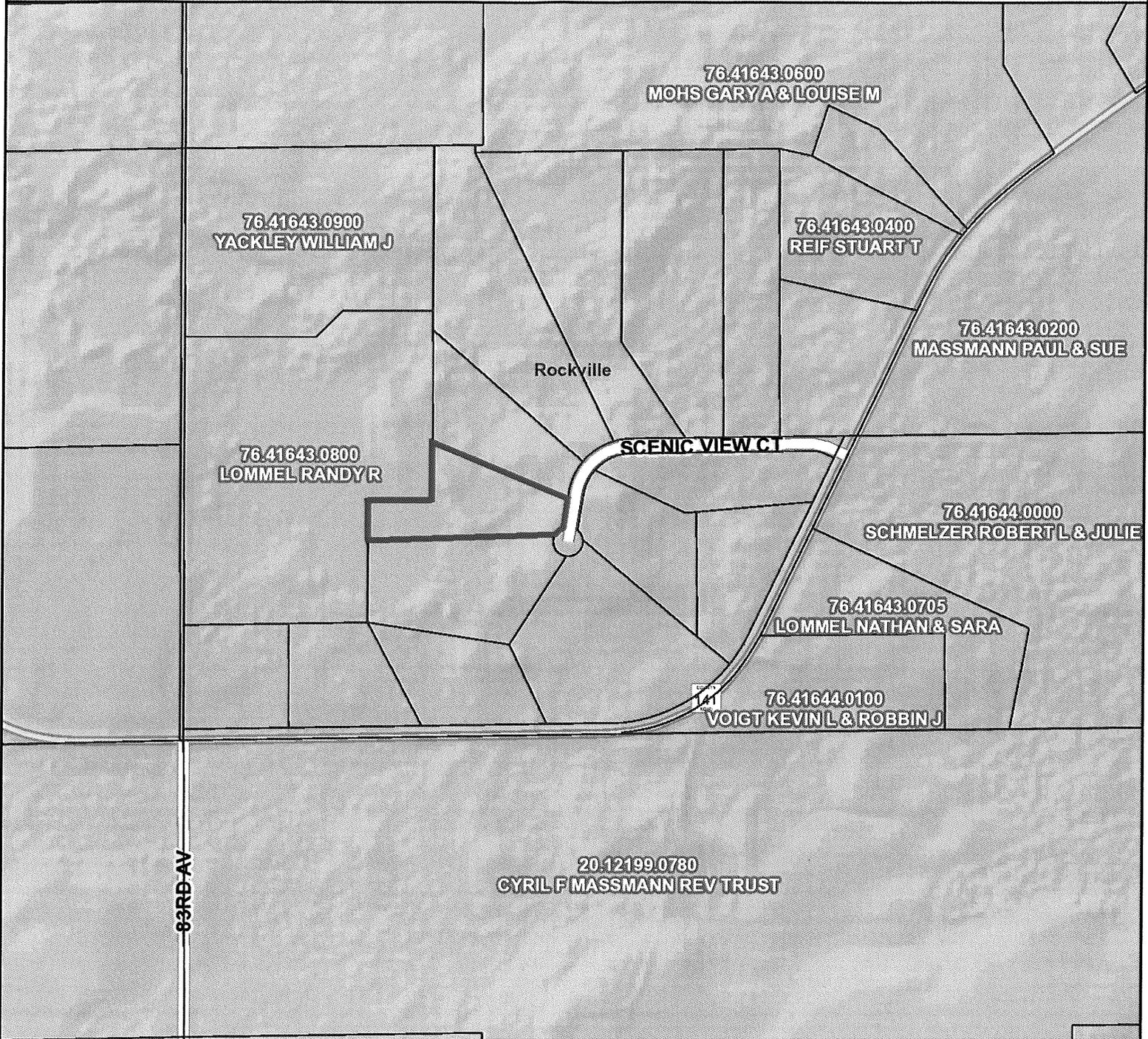
Martin M. Bode  
Administrator/Clerk

Publish 08/20/2019  
*Cold Spring Record*

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

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

# Eich Variance



## Legend

-  Parcel 76.42170.0035  
Thomas and Amanda Eich  
6050 Scenic View Court

0 160 320 640  
Feet



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



STATE OF MINNESOTA )  
 )ss.  
COUNTY OF STEARNS )

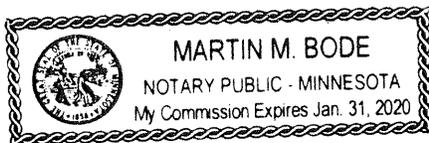
**AFFIDAVIT OF SERVICE**

**Debbie R. Weber**, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **20th** day of **August, 2019**, he/she served the annexed Notice on see attachment, the person therein named, personally, by then and there handing to and leaving with him/her a true and correct copy of said Notice.

  
\_\_\_\_\_  
Signature

Subscribed and sworn to before me this 20 day of August, 2019.

  
\_\_\_\_\_  
Notary Public Signature



Notary Public Stamp

<b>Name</b>	<b>Address</b>	<b>City</b>
CYRIL F MASSMANN REV TRUST	995 HAMLET DR N	AVON MN 56310
GARY A & LOUISE M MOHS	7676 COUNTY ROAD 141	KIMBALL MN 55353
GORDON MASSMANN	19627 COUNTY ROAD 8	KIMBALL MN 55353
IRENE T SCHNEIDER TRUST	15302 150TH ST	WATKINS MN 55389
JONATHAN M SCHNEIDER	7788 COUNTY ROAD 141	KIMBALL MN 55353
KEVIN L & ROBBIN J VOIGT	7819 COUNTY RD 141	KIMBALL MN 55353-9717
KEVIN M & CYNTIA LOMMEL	7632 COUNTY ROAD 141	KIMBALL MN 55353
LLOYD D & CHERYL A LOMMEL	7682 COUNTY ROAD 141	KIMBALL MN 55353
NATHAN & SARA LOMMEL	7783 COUNTY ROAD 141	KIMBALL MN 55353
PAUL & SUE MASSMANN	7468 COUNTY ROAD 141	KIMBALL MN 55353-9716
RANDY ROY LOMMEL	8282 COUNTY ROAD 141	KIMBALL MN 55353-9717
ROBERT L & JULIE SCHMELZER	7725 COUNTY ROAD 141	KIMBALL MN 55353
RYAN STEIL	1665 FOREST GLEN CIRCLE	ST CLOUD MN 56301
STEARNS CO HIGHWAY	PO BOX 246	ST CLOUD MN 56302
STEPHEN J & SHARON A TORBORG	BOX 344	ST CLOUD MN 56302-0344
STUART T REIF	7674 COUNTY ROAD 141	KIMBALL MN 55353
THOMAS & AMANDA EICH	278 JEANNE AVE E	EDEN VALLEY MN 55329
WILLIAM J YACKLEY	8286 COUNTY ROAD 141	KIMBALL MN 55353

## **18 Notices**

August 23, 2019

Martin M. Bode  
Rockville City Administrator/Clerk  
P.O. Box 93  
Rockville, MN 56369

Re: Eich variance request/Schneider Farm development

The Schneider Farm development is still in the process of building the cul-de-sac access to the numerous lots currently plotted. From the Stearns County interactive plat map, only two future residents/investors (Thomas Eich and Ryan Steil) are listed as parcel owners. There are at least six more plots surrounding the cul-de-sac, currently unsold, listed as Irene Schneider Trust. There are additional unsold plots not adjacent to the cul-de-sac that are also part of the Schneider Farm development.

The City of Rockville has thoughtfully established Zoning Codes, two Sections (Section 9 and Section 17) of which one of the first owners of the Schneider Farm parcels wants to seek variances.

Is it fair to the future owners of parcels adjacent to the cul-de-sac, and others within the development, to grant exceptions/variances at this time? Future resident owners within this development are the ones that should have an opportunity to review variance requests within their immediate neighborhood. They are the ones that will have to live with it.

Granting variances within a new residential development sets a precedent. It opens the door for each of the future owners within the development to seek variances to Rockville Zoning Codes.

This request seems premature. Access road construction is still in process. Parcels are yet to be sold. Is this the time to grant Rockville Zoning Code variances?

Please share my thoughts at the public hearing scheduled for September 3, 2019.

Thank you.



Robert Schmelzer  
7725 County Road 141  
Kimball, MN 55353

cc.

AUG 27 2019

**CITY OF ROCKVILLE, MN  
RESOLUTION NO. 2019-42**

**A RESOLUTION GRANTING VARIANCE TO CONSTRUCT A 5,280SF ACCESSORY STRUCTURE WITH 18 FOOT SIDEWALL, INSTALLING TWO DRIVEWAYS ORDINANCE.**

WHEREAS, A request for a variance has been received from Thomas D. Eich and Amanda J. Eich for a variance from construct a 5,280sf accessory structure with 18 foot sidewalls installing two (2) driveways in an RR zoning district, and;

WHEREAS; The variance is to construct a 60' x 88' x 18' pole shed, said pole shed and installing two (2) driveways and;

WHEREAS, The Rockville Planning Commission held a Public Hearing on September 3, 2019, 6:00 p.m., and;

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

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

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

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

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

Adopted this 11<sup>th</sup> Day of September, 2019

ATTEST:

SEAL:

---

Martin M. Bode  
City Administrator

---

Duane Willenbring  
Mayor

## STAFF REPORT

September 3 and September 11, 2019

**RE:** Administrative Subdivision Registered Land Survey  
James and Jacqueline Voigt

**Owner:** James and Jacqueline Voigt  
Property Address: adjacent to 25293 Pleasant Road  
Known as: Registered Land Survey 14  
Parcel I.D. 76.41601.0625 - Section 1 & 2, Township 123, Range 029

**Request:**  
Administrative Subdivision by Registered Land Survey.

**Relevant Information:**

1. Property is zoned Ag-40
2. Property is titled by Registered Land Survey
3. Total subdivided area is 14,715 sf or 45' x 327' +/-
4. No new lots/parcel are created
5. Purpose: neighbor is buying the additional 45-foot wide subdivision and attaching to their existing parcel. Parcel No. 76.42160.0930
6. Administrative Plats do not require a public hearing or Planning Commission/Council approval. However, because of the Registered Land Survey and requirement to be recorded by mylar which will need to be signed by Planning Commission Chair and City Mayor, Planning Commission and Council approval is being requested.

**Recommendation:**

- Consider approval of:
1. Preliminary and Final Registered Land Survey

Submitted by:  
Martin M. Bode  
Zoning Administrator

**CITY OF ROCKVILLE, MINNESOTA  
APPLICATION FOR FINAL PLAT  
PLATTING FEE: \$300.00**

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

Date of Pre-Application Meeting: \_\_\_\_\_

Date Application Submitted: \_\_\_\_\_ Parcel # <sup>DOLL</sup> 76.42160.0930 & <sup>VOIGT</sup> 76.41601.0625

Name of Plat REGISTERED LAND SURVEY No 14 Plat File # \_\_\_\_\_

Plat Location: Section 2 Township 123 Range 29

Legal Description SEE ATTACHED  
\_\_\_\_\_  
\_\_\_\_\_

Land is presently zoned R-1 Zone Requested SAME Total Amount of land involved: Acres 1.12

Owners Name <sup>Daniel & Terisa Doll</sup> JAMES & Jacqueline Voigt Phone Jim Voigt 309-0792  
First Name Middle Initial Last Name

Address <sup>Doll: 25293 Pleasant Road S.C. 56301</sup> Voigt: 25614 Pleasant Road S.C. 56301 Email: \_\_\_\_\_

Developers Name Jim Voigt Phone 309-0792

Address Same

Surveyors Name Sam DeLeo Phone 259-1266 Fax \_\_\_\_\_

Address 13 117th Ave N. St. Cloud, MN 56303 deleo@KLDLAND.COM

**The following must be submitted with the final plat:**

- Applicant must submit at least ten (10) working days before the next regularly schedule Planning Commission meeting
- Provide Individual property owner names/addresses within 350 feet or nearest 10 property owners, whichever is greatest.
- Other supplementary material enumerated in this Ordinance.
  
- Required fee as noted above

**Required Information**

Five (5) full-size 24"x 36" and Fifteen (15) 11"x17" of the final plat, plus any additional copies deemed necessary.

James E. Voigt Date 7-23-19  
Signature of person submitting plat

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

R # \_\_\_\_\_ Final Plat Fee Check # \_\_\_\_\_ Date \_\_\_\_\_ 101.41000.34103 \$300.00 Permit # \_\_\_\_\_

FinalPlat Application forms.wp

**CITY OF ROCKVILLE**  
**APPLICATION FOR PRELIMINARY PLAT**  
**PLATTING FEE: 1-3 Lots \$300      4-10 Lots \$500**  
**11-40 Lots \$1500      Over 40 Lots \$5000**

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

Date of Pre-Application Meeting: \_\_\_\_\_

Date Application Submitted: \_\_\_\_\_ Parcel # <sup>Doll</sup> 76.42160.0930 & <sup>Voigt</sup> 76.41601.0625

Name of Plat Registered Land Survey No. 14 Plat File # \_\_\_\_\_

Plat Location: Section 2 Township 123 Range 29

Legal Description See ATTACHED.  
 \_\_\_\_\_  
 \_\_\_\_\_

Land is presently zoned R-1 Zone Requested SAME. Total Amount of land involved: Acres 1.012

Owners Name Daniel & Terisa Doll James & Jacqueline Voigt Phone Jim Voigt 309-0792

Address <sup>Doll 25293 Pleasant Rd.</sup> Voigt - 25614 Pleasant Rd. Email: \_\_\_\_\_

Developers Name Jim Voigt Phone 309-0792

Address SAME

Surveyors Name Sam DeLeo Phone 259-1166 Fax \_\_\_\_\_

Address 13 11th Ave N. SC 56303 Email: deleo@KLDLAND.com

**The following must be submitted with the preliminary plat:**

- Septic System Site Evaluations
- Wetland Delineation & Report
- Grading plan for streets located within the plat boundary
- Proof of ownership (copy of tax statement or deed)
- Required fee as noted above

**Required Information**

Five (5) 24"x 36" and (15) 11"x17" copies of the preliminary plat, plus any additional copies deemed necessary.

James E. Voigt Date 7-23-19  
 Signature of person submitting plat

Complete Application date \_\_\_\_\_

R# \_\_\_\_\_ Preliminary Plat Fee Check # \_\_\_\_\_ Date \_\_\_\_\_ 101.41000.34103 \$ \_\_\_\_\_ Permit # \_\_\_\_\_  
 Preliminary Plat Application forms.wp



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

Pin Number: 76.42160.0930

Parties of Interest: DOLL DANIEL D & TERISA D

DANIEL D & TERISA D DOLL  
 25293 PLEASANT RD  
 SAINT CLOUD MN 56301

20243



# Property Tax Statement 2019

## VALUES AND CLASSIFICATION *Sent in March 2018*

Step	Taxes Payable Year:	2018	2019
1	Estimated Market Value:	\$135,200	\$401,300
	Homestead Exclusion:	\$25,100	\$1,100
	Taxable Market Value:	\$110,100	\$400,200
	New Improvements/Expired Exclusions:		\$256,500
	Property Classification:	Res Hstd	Res Hstd

## Step 2 PROPOSED TAX *Sent in November 2018*

Proposed Tax:	\$5,696.00
---------------	------------

## Step 3 PROPERTY TAX STATEMENT

First-half Taxes May 15, 2019:	\$2,736.00
Second-half Taxes October 15, 2019:	\$2,736.00
Total Taxes Due in 2019:	\$5,472.00

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

**2019 Property Tax Statement**

**Pin Number:**  
76.42160.0930

**Property Address:**  
25293 PLEASANT RD  
ST CLOUD MN 56301

**Property Description:**  
TRACT A Lot TRACT A SubdivisionCd  
S0072 SubdivisionName REGISTERED  
LAND SURVEY NO 12 Section 02  
Township 123 Range 29

---

**Special Assessment Breakdown**

2019 SOLID WASTE FEE	\$8.00
SAUK RIVER STABILIZATION	\$3.00

---

**Special Assessment Total** **\$11.00**

Taxes Payable Year:		2018	2019
1. Use this amount on form MIPR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. <input type="checkbox"/>			
2. Use these amounts on Form MIPR to see if you are eligible for a special refund.		\$1,564.00	\$5,461.00
Tax and Credits	3. Your property taxes before credits	\$1,564.00	\$5,461.00
	4. Credits that reduce your property taxes		
	A. Agricultural market value credits	\$0.00	\$0.00
	B. Other Credits	\$0.00	\$0.00
	<b>5. Property taxes after credits</b>	<b>\$1,564.00</b>	<b>\$5,461.00</b>
Property Tax by Jurisdiction	6. County STEARNS COUNTY	\$577.40	\$2,056.29
	7. City/Township ROCKVILLE CITY	\$508.79	\$1,838.62
	8. State General Tax	\$0.00	\$0.00
	9. School District ISD 0742 ST CLOUD		
	A. Voter approved levies	\$125.77	\$428.44
	B. Other local levies	\$337.53	\$1,087.83
	10. Special Taxing Districts		
	HRA	\$4.09	\$13.99
	Watershed	\$9.26	\$31.87
	Regional Rail Authority	\$1.16	\$3.96
	11. Non-school voter approved referenda levies	\$0.00	\$0.00
	<b>12. Total Property tax before special assessments</b>	<b>\$1,564.00</b>	<b>\$5,461.00</b>
<b>13. Special Assessments on Your Property</b> See Left for Breakdown of Special Assessments			
Special Assessment Totals			
	Principal	\$11.00	\$11.00
		\$0.00	\$11.00
<b>14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS</b>		<b>\$1,564.00</b>	<b>\$5,472.00</b>

**2** Detach this stub and return with your second half payment.  
**2nd Half Payment Stub - Payable 2019**  
 To avoid penalty, pay on or before October 15, 2019

	Total Property Tax for 2019	\$5,472.00
	<b>2nd Half Tax Amount</b>	\$2,736.00
	Penalty	_____
	<b>2nd Half Total Amount Due</b>	_____

PIN: 76.42160.0930  
 BILL NUMBER: 2523426  
 TAXPAYER: DANIEL D & TERISA D DOLL  
 25293 PLEASANT RD  
 SAINT CLOUD MN 56301

Paid By \_\_\_\_\_

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



Your canceled check is your receipt.

**1** Detach this stub and return with your first half payment.  
**1st Half Payment Stub - Payable 2019**  
 To avoid penalty, pay on or before May 15, 2019  
 If your tax is \$100.00 or less pay the entire tax by May 15, 2019

	Total Property Tax for 2019	\$5,472.00
	<b>1st Half Tax Amount</b>	\$2,366.00
	Penalty	_____
	<b>1st Half Total Amount Due</b>	_____

PIN: 76.42160.0930  
 BILL NUMBER: 2523426  
 TAXPAYER: DANIEL D & TERISA D DOLL  
 25293 PLEASANT RD  
 SAINT CLOUD MN 56301

Paid By \_\_\_\_\_

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



Your canceled check is your receipt.



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

Pin Number: 76.41601.0625

Parties of Interest: VOIGT JAMES E & JACQUELINE A

50797

JAMES E & JACQUELINE A VOIGT  
 25614 PLEASANT RD  
 ST CLOUD MN 56301-9764

# Property Tax Statement 2019

## VALUES AND CLASSIFICATION *Sent in March 2018*

Step	Taxes Payable Year:	2018	2019
1	Estimated Market Value:	\$486,800	\$495,200
	Homestead Exclusion:		
	Taxable Market Value:	\$156,800	\$157,200
	New Improvements/Expired Exclusions:		
	Property Classification:	Ag Hstd HST Rur Vac Land GREEN ACRES	Ag Hstd HST Rur Vac Land GREEN ACRES RURAL PRESERVE

## Step 2 PROPOSED TAX *Sent in November 2018*

Proposed Tax: \$996.00

## Step 3 PROPERTY TAX STATEMENT

First-half Taxes May 15, 2019: \$478.00  
 Second-half Taxes November 15, 2019: \$478.00  
 Total Taxes Due in 2019: \$956.00

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

**2019 Property Tax Statement**

Pin Number: 76.41601.0625

Property Address:

Property Description:  
 65.36A SE4SE4 & LOTS 7 & 8 LESS  
 PART PLATTED & LESS REGISTERED  
 LAND SURVEY NO 12 AND LESS  
 PART PLATTED AS PLEASANT  
 ESTATES PLAT 3 Section 1&2  
 Township 123 Range 29

Special Assessment Breakdown  
 SAUK RIVER STABILIZATION \$6.92

Special Assessment Total \$6.92

Taxes Payable Year:		2018	2019	
1. Use this amount on form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.		<input type="checkbox"/>	\$0.00	
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		\$0.00		
Tax and Credits	3. Your property taxes before credits	\$1,013.15	\$995.37	
	4. Credits that reduce your property taxes			
	A. Agricultural market value credits	\$49.15	\$46.29	
	B. Other Credits	\$0.00	\$0.00	
	<b>5. Property taxes after credits</b>	<b>\$964.00</b>	<b>\$949.08</b>	
Property Tax by Jurisdiction	6. County STEARNS COUNTY	\$412.66	\$404.80	
	7. City/Township ROCKVILLE CITY	\$362.75	\$361.57	
	8. State General Tax	\$0.00	\$0.00	
	9. School District ISD 0742 ST CLOUD			
		A. Voter approved levies	\$53.81	\$50.55
		B. Other local levies	\$124.44	\$122.35
	10. Special Taxing Districts			
		HRA	\$2.91	\$2.76
		Watershed	\$6.60	\$6.27
		Regional Rail Authority	\$0.83	\$0.78
		11. Non-school voter approved referenda levies	\$0.00	\$0.00
	<b>12. Total Property tax before special assessments</b>	<b>\$964.00</b>	<b>\$949.08</b>	
<b>13. Special Assessments on Your Property</b> See Left for Breakdown of Special Assessments				
Special Assessment Totals				
	Principal	\$6.92	\$6.92	
<b>14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS</b>		<b>\$964.00</b>	<b>\$956.00</b>	



Detach this stub and return with your second half payment.  
**2nd Half Payment Stub - Payable 2019**  
 To avoid penalty, pay on or before November 15, 2019



Total Property Tax for 2019 \$956.00  
**2nd Half Tax Amount** \$478.00  
 Penalty \_\_\_\_\_  
**2nd Half Total Amount Due** \_\_\_\_\_

PIN: 76.41601.0625  
 BILL NUMBER: 2524453  
 TAXPAYER: JAMES E & JACQUELINE A VOIGT  
 25614 PLEASANT RD  
 ST CLOUD MN 56301-9764

Paid By \_\_\_\_\_

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



Your canceled check is your receipt.



Detach this stub and return with your first half payment.  
**1st Half Payment Stub - Payable 2019**  
 To avoid penalty, pay on or before May 15, 2019  
 If your tax is \$100.00 or less pay the entire tax by May 15, 2019



Total Property Tax for 2019 \$956.00  
**1st Half Tax Amount** \$478.00  
 Penalty \_\_\_\_\_  
**1st Half Total Amount Due** \_\_\_\_\_

PIN: 76.41601.0625  
 BILL NUMBER: 2524453  
 TAXPAYER: JAMES E & JACQUELINE A VOIGT  
 25614 PLEASANT RD  
 ST CLOUD MN 56301-9764

Paid By \_\_\_\_\_

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



Your canceled check is your receipt.

00000000050797 S 000-000 55285

City of Rockville,  
Minnesota  
*Charter - Friends of the City*

Legend

- City Limits
- Parcels
- 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.



**BOLTON & MENK**  
Real People. Real Solutions.

0 527 Feet

© Bolton & Menk, Inc - Web GIS 8/23/2019 11:18 AM

# Title



**Parcel ID** 76.42160.0930  
**Acreage** 0  
**Sec/Twp/Rng** 2-123-29  
**Legal Plat** Lot(s) TRACT A Block(s) REGISTERED LAND SURVEY NO 12

**Property Address** 25293 PLEASANT RD  
 ST CLOUD, MN 56301  
**Owner Address** DANIEL D & TERISA D DOLL  
 SAINT CLOUD MN 56301

**District** 7603 ROCKVILLE CITY 742  
**Class** 1A-Residential Homestead,  
**Brief Tax Description** TRACT A



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

Auditor/Treasurer  
 Division of Land Management  
 June 3, 2019



**From:** Sam DeLeo <deleo@kldland.com>  
**Sent:** Tuesday, July 23, 2019 12:28 PM  
**To:** Martin Bode  
**Subject:** Jim Voigt  
**Attachments:** PRELIM PLAT RLS14\_2019.07.23\_11X17.pdf; FINAL RLS\_14\_Draft 2019.07.23\_11x17.pdf; FINAL RLS\_14\_Draft 2019.07.23+22x34.pdf; PRELIM PLAT RLS14\_2019.07.23\_22X34.pdf; Tax Stmt Doll.pdf; Tax Stmt Voigt.pdf; Legal Description for RLS 14.docx; Parcel Map.pdf

Marty, attached are the maps and other related information for Jim Voigt's and Dan Doll's new Registered Land Survey (RLS). Jim will be bringing in the application forms. Basically they are expanding RLS #12 an additional 45 feet to the west to make it larger.

Shout if you have any questions.

**Sam DeLeo, PLS**

deleo@KLDland.com

Office 320-259-1266    Mobile 320-492-1824    Fax 320-259-8811

**Kramer Leas DeLeo, P.C.**    13 North 11<sup>th</sup> Ave.    St. Cloud, MN 56303

# Title



**Parcel ID** 76.42160.0930  
**Acreage** 0  
**Sec/Twp/Rng** 2-123-29  
**Legal Plat** Lot(s) TRACT A Block(s) REGISTERED LAND SURVEY NO 12

**Property Address** 25293 PLEASANT RD  
 ST CLOUD, MN 56301  
**Owner Address** DANIEL D & TERISA D DOLL  
 SAINT CLOUD MN 56301

**District** 7603 ROCKVILLE CITY 742  
**Class** 1A-Residential Homestead,  
**Brief Tax Description** TRACT A

0 20 40 80 Feet



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

Auditor/Treasurer  
 Division of Land Management  
 June 3, 2019

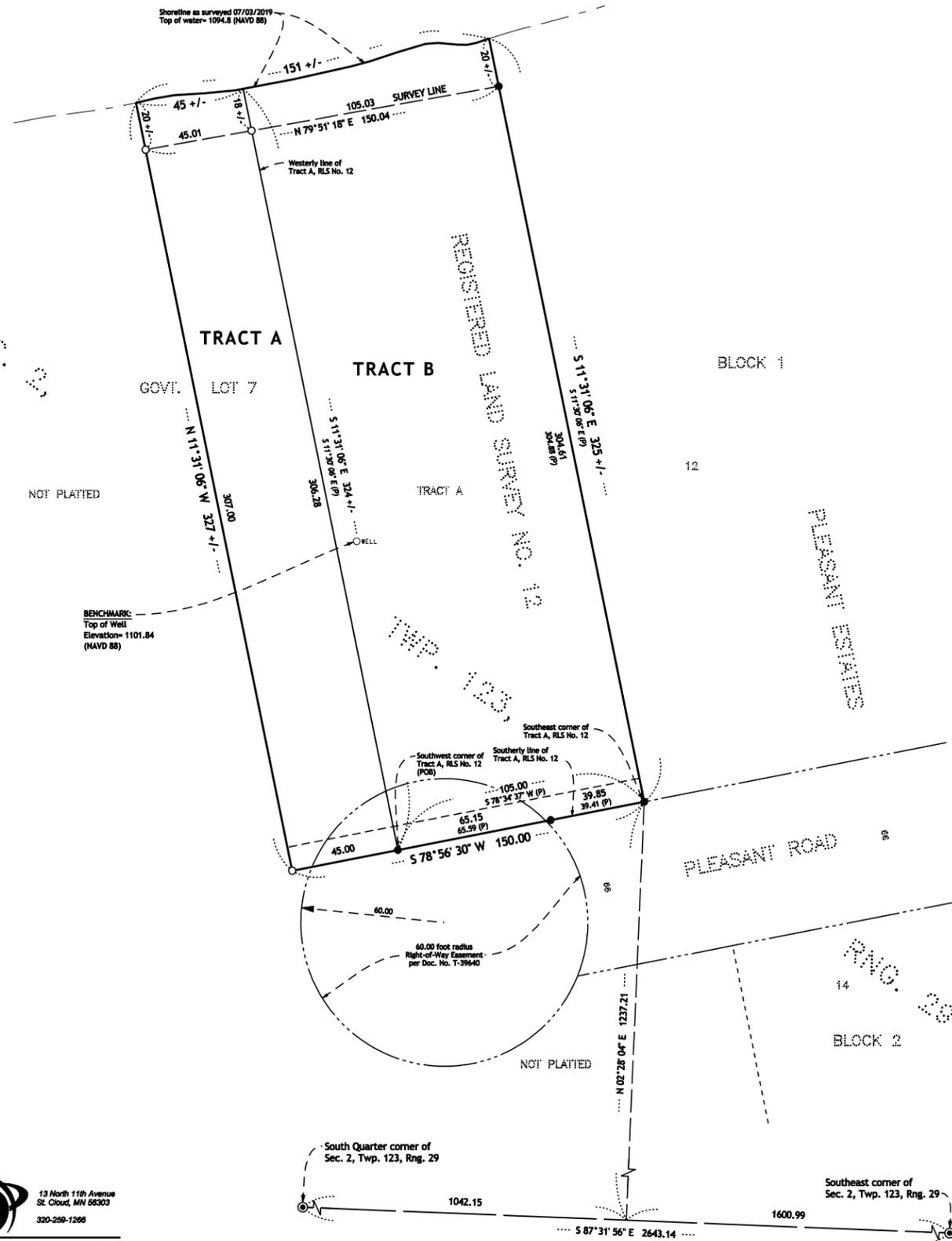




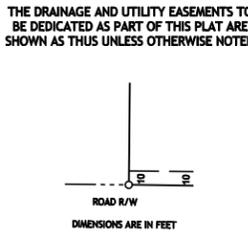
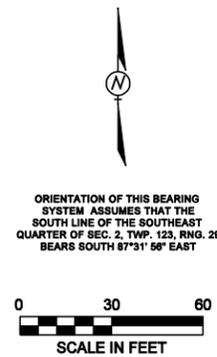
# REGISTERED LAND SURVEY NO. 14

**Lake Data**  
 Lake Classification = Recreational Development  
 Ordinary High Water (OHW) Elev. = 1095.05  
 Highest Known Elev. = 1095.1  
 Datum = NAVD 88

PLEASANT LAKE



**TRACT AREAS ±**  
 Tract A=  
 0.34 Acres  
 Tract B=  
 0.78 Acres



- LEGEND OF PROPERTY BOUNDARY SYMBOLS**
- SET IRON PIPE WITH CAP STAMPED "DELEO 40341"
  - FOUND IRON MONUMENT
  - ◎ GOVERNMENT SECTION CORNER MONUMENT
  - (P) DIMENSION PER UNDERLYING PLAT OF RECORD

I hereby certify that in accordance with the provisions of Chapter 508, Minnesota Statutes, I have surveyed the following described property, situated in the City of Rockville, County of Stearns, State of Minnesota, to-wit:

Tract A:  
 All that part of Government Lot 7, Section 2, Township 123, Range 29, Stearns County, Minnesota, described AS FOLLOWS:

Commencing at the southeast corner of Tract A, REGISTERED LAND SURVEY NO. 12, STEARNS COUNTY, MN;  
 thence South 78 degrees 56 minutes 30 seconds West, along the southerly line of said Tract A 105.00 feet to the southwesterly corner of said Tract A, said point also being the point of beginning;  
 thence continue South 78 degrees 56 minutes 30 seconds West 45.00 feet;  
 thence North 11 degrees 31 minutes 06 seconds West 327 feet, more or less, to the southeasterly shoreline of Pleasant Lake;  
 thence northeasterly along said shoreline of Pleasant Lake a distance of 45 feet, more or less, to the westerly line of said Tract A;  
 thence South 11 degrees 31 minutes 06 seconds East, along said westerly line of Tract A 324 feet, more or less, to the point of beginning.

Tract B:  
 Tract A, REGISTERED LAND SURVEY NO. 12, STEARNS COUNTY, MN.

I hereby certify that this Registered Land Survey is a correct delineation of said survey. Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Samuel J. DeLeo, Licensed Land Surveyor  
 Minnesota License Number 40341

STATE OF MINNESOTA  
 COUNTY OF STEARNS

The foregoing Surveyor's Certification was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Samuel J. DeLeo, Licensed Land Surveyor, Minnesota License Number 40341.

Sidney Theis

Notary Public Stearns County, Minnesota  
 My commission expires January 31, 2022

Approved by the Planning Commission for the City of Rockville, Minnesota at a regular meeting thereof held this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_, Chairperson

By \_\_\_\_\_, Secretary

Approved by the City Council for the City of Rockville, Minnesota at a regular meeting thereof held this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_, Mayor

By \_\_\_\_\_, City Clerk

I hereby certify that this plat has been examined and recommended for approval the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Stearns County Surveyor  
 Minnesota License Number \_\_\_\_\_

I hereby certify that the taxes on the land described hereon are paid for the year 20\_\_\_\_ and all years prior to the year 20\_\_\_\_ and transfer entered.

Date \_\_\_\_\_

Stearns County Auditor/Treasurer

Deputy Auditor/Treasurer

Tax Parcel Number \_\_\_\_\_

Document Number \_\_\_\_\_  
 Certificate of Title Number \_\_\_\_\_

I hereby certify that this instrument was filed for record in the Office of the County Registrar of Titles in and for Stearns County, Minnesota on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_ o'clock \_\_\_\_ M.

Stearns County Registrar of Titles  
 Deputy Registrar of Titles



**CITY OF ROCKVILLE, MN  
RESOLUTION 2019-43**

**RESOLUTION APPROVING PRELIMINARY AND FINAL PLAT  
FOR VOIGT REGISTERED LAND SURVEY NO. 14**

**WHEREAS**, an application for a Preliminary and Final Plat has been received from James and Jacqueline Voigt and;

**WHEREAS**, the purpose of the Preliminary and Final Plat is to subdivide 45' x 327' or approximately 14, 715 feet +/- and,

**WHEREAS**, said application was reviewed by the Rockville City Planning Commission at their September 3, 2019 Planning Commission Meeting, and;

**WHEREAS**, the Planning Commission after discussion voted to approve the Preliminary and Final Plat known as Registered Land Survey No. 14 and to forward the application on to the Rockville City Council for their consideration.

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

1. The Registered Land Survey No. 14 Preliminary and Final Plat is approved as presented.

**Adopted this 11th day of September, 2019.**

---

**Duane Willenbring, Mayor**

**ATTEST:**

---

**Martin M. Bode, City Administrator**

SEP 04 2019

# TOWNSHIP OF SAINT JOSEPH

FROM THE OFFICE OF

August 28, 2019

City of Rockville  
229 Broadway St E  
PO Box 93  
Rockville, MN 56369

Re: Crackfilling Town Line Road

Please send a check in the amount of \$700.00 to St. Joseph Township for ½ of the amount paid to ASTECH for crackfilling of 260<sup>th</sup> Street.

Collegeville Township	\$ 700.00
City of Rockville	\$ 700.00
St. Joseph Township	<u>\$1800.00</u>
Total St. Joseph paid to ASTECH	\$3200.00

Enclosed is a copy of the ASTECH billing and the MN Department of Revenue Contractor Affidavit Submitted.

If you have any question, please call me at 363-8825.

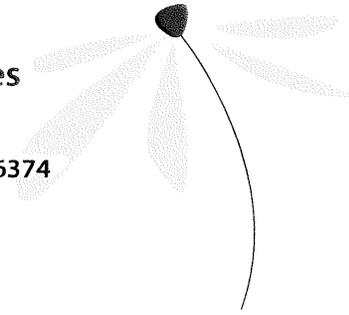
Sincerely,



Ann Reischl  
Town Clerk

## PrairieScapes

29641 95th Ave  
St. Joseph, MN 56374  
320-333-5931



September 2, 2019

To: Rockville Fire Department, 24001 Fire Hall Ln, Rockville, MN 56369  
(Phone: (320) 251-0072)  
Re: Eagle Park prescribed burn

### **Work Involved:**

- apply for DNR burn permit
- mow firebreaks around central unit of three part park burn units; cut vegetation from around bridge area
- burn central burn unit in fall of 2019 or spring of 2020

**cost of work:**

**\$1000**

terms: payment due 15 days upon receipt of bill

**Tri-City Cable Commission Meeting**  
**August 27, 2019**  
**4:00 p.m.**  
**Rocori High School District Office Conference Room**

**AGENDA**

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes for April 24, 2019 meeting
5. Financial Report – Kris Dockendorf
6. MidCo proposal for fiber connection to the Richmond site
7. Old Business
8. Next meeting October 23, 2019

AUG 29 2019

**Tri-City Cable TV Commission**  
**July 31, 2019 Budget Report**

**OPERATING BUDGET**

<u>Expense Description</u>	<u>2017</u> <u>Actual</u>	<u>2018</u> <u>Actual</u>	<u>2019</u> <u>Budget</u>	<u>QTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Budget</u> <u>Balance</u>
Wages & Taxes	42,642.94	53,259.77	58,124.04	18,960.08	33,167.50	24,956.54
Other taping wages	4,875.00	5,045.00	5,100.00	1,425.00	4,310.00	790.00
Meeting wages	825.00	1,050.00	900.00	175.00	325.00	575.00
Workers Comp Ins.	207.00	200.00	210.00	0.00	200.00	10.00
Unemployment Ins.	62.00	62.00	62.00	24.00	48.00	14.00
Equipment purchases	2,520.96	4,732.43	2,500.00	5,976.07	6,469.80	-3,969.80
Equip. Repairs			500.00			500.00
Scholarships	1,500.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Software & Supplies	1,229.97	993.68	1,300.00	325.16	350.16	949.84
Property Ins.	1,624.00	1,592.00	1,600.00	0.00	1,636.00	-36.00
Administrative Services	600.00	600.00	600.00	150.00	300.00	300.00
Capital Improvement Fund	7,000.00	7,000.00	7,000.00			7,000.00
Consulting	1,803.09	1,427.52	500.00	485.11	959.81	-459.81
MACTA conference	432.96	633.30	650.00			650.00
Donations	500.00		0.00			0.00
	<b>65,822.92</b>	<b>78,095.70</b>	<b>80,546.04</b>	<b>27,520.42</b>	<b>49,266.27</b>	<b>31,279.77</b>
<b><u>Revenue Description</u></b>						
Franchise Fees	101,427.35	99,451.98	99,500.00	31,321.53	54,723.54	44,776.46
Interest on Checking	131.76	96.87	100.00	52.87	77.28	22.72
Prop. & W/C Ins. Rebates	265.00	120.00	150.00			150.00
Miscellaneous		76.41	50.00	142.37	225.46	774.54
Selling of videos	1,461.00	703.00	1,000.00	616.00	963.00	37.00
	<b>103,285.11</b>	<b>100,448.26</b>	<b>100,800.00</b>	<b>32,132.77</b>	<b>55,989.28</b>	<b>45,760.72</b>
<b>Net Working Income</b>	<b>37,462.19</b>	<b>22,352.56</b>	<b>20,253.96</b>	<b>4,612.35</b>	<b>6,723.01</b>	<b>-13,530.95</b>

**CAPITAL EXPENDITURE BUDGET**

<u>Capital purchases:</u>	<u>2019</u> <u>Budget</u>	<u>QTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Budget</u> <u>Balance</u>
	0			0.00
	0			0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**CAPITAL IMPROVEMENT FUND**

	<u>Additions</u>	<u>Subtractions</u>	<u>Balance</u>
Dec. 31, 2011-2016	42,000.00		42,000.00
Dec. 31, 2017	7,000.00		49,000.00
Dec. 31, 2018	7,000.00		56,000.00

## Tri-City Cable TV Commission - List of Bills through 6-30-19

<u>Check No.</u>	<u>Amount</u>	<u>Name</u>	<u>Comment</u>
2860	35.00	Julia Kammers	taping
2861	70.00	Angie Mueller	taping
2862	25.00	Great Northern Theatre	playbill
2863	2,860.58	Brad Busse	April wages
2864	30.18	Capital One	memory cards
2865	200.00	Dave Hinkemeyer	announcing
2866	140.00	Allie Schramel	taping
2867	70.00	Angie Mueller	taping
2868	2,860.58	Brad Busse	May wages
2869	169.33	Capital One	tripods, DVD's
2870	350.00	Dave Hinkemeyer	announcing
2871	245.00	Allie Schramel	taping
2872	250.68	Dave Girtz	consulting
2873	2,860.58	Brad Busse	June wages
2874	70.00	Angie Mueller	taping
2875	6,051.72	Capital One	IMAC computer, supplies
2876	175.00	Barb Fuchs	taping
2877	30,000.00	State Bank of C.S.	purchase CD
2878	70.00	Angie Mueller	taping
2879	2,860.58	Brad Busse	July wages
2880	234.43	Dave Girtz	consulting
2881	25.00	Great Northern Theatre	playbill advertising
2882	25.00	Jayme Knapp	4-24-19 meeting
2883	25.00	Roger Schmidt	4-24-19 meeting
2884	25.00	Cyril Erkens	4-24-19 meeting
2885	25.00	John Kahlert	4-24-19 meeting
2886	25.00	Mike Hendricks	4-24-19 meeting
2887	50.00	Kris Dockendorf	4-24-19 meeting
2888	150.00	City of Cold Spring	admin services
2778	34,429.90	Tri-City Cable TV	transfer balance from Richmond to CS
	1,129.12	IRS	April taxes
	583.07	PERA	April PERA
	1,129.12	IRS	May taxes
	583.07	PERA	May PERA
	1,129.12	IRS	June taxes
	669.00	State of MN	state taxes
	24.00	MN UI	unemployment
	583.07	PERA	June PERA
	1,129.12	IRS	July taxes
	<u>583.07</u>	PERA	July PERA
	<b>91,950.32</b>		

**TRI-CITY CABLE TV COMMISSION  
27 RED RIVER AVENUE SOUTH  
COLD SPRING, MINNESOTA 56320**

**FINANCIAL STATEMENT FOR QUARTER ENDED 6-30-19**

Account balance on 3-31-19	\$71,431.87
Interest	\$52.87
Receipts	\$83,010.21
Disbursements	<u>-\$91,950.32</u>
Account balance on 7-31-19	\$62,544.63

Investments:

#70034	State Bank of Cold Spring	13,569.40	0.90%	Due 4-20-20
#82934-1	C.M. Fed. Credit Union	24,225.83	1.15%	Due 1-27-21
#82934-3	C.M. Fed. Credit Union	30,920.25	1.40%	Due 4-14-22
#82934-4	C.M. Fed. Credit Union	51,389.31	1.75%	Due 11-3-22
#20325	State Bank of Cold Spring	30,000.00	2.30%	Due 7-12-24
Money Market Fund at Credit Union		<u>15.00</u>		
		150,119.79		

**Total Cash & Investments** **\$212,664.42**