

CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

For Your Information – FYI

Council Action Needed – CA

**CITY COUNCIL AGENDA
WEDNESDAY, SEPTEMBER 12, 2018
ROCKVILLE CITY HALL
5:00 P.M.**

1. **Call to Order** Roll Call-JT.VS.DW.DS.RT.
2. **Temporary Recess To Council Workshop**
Workshop Agenda
 - a) 2019 Budget 3
 - b) Water Base Fee 6
 - c) Seal Coating 7
 - d) 2019 Street Project: Lake Road, Lena Lane, White Oak
 - e) OtherReconvene Council meeting 6:00 P.M.
3. **Pledge of Allegiance**
4. **Roll Call** – (Silence Electronic Devices)
5. **Additions/Approval of Agenda** CA 1
6. **Public Comment (4) Minute Limit** (no sharing/allotting of minutes, statements only, no dialog)
7. **Resolution 2018-31 Acceptance of August 2018 Donations** CA 8
8. **Consent Agenda** (approved with one motion) CA
 - a) Acknowledge Review of the August 2018 Bills Paid 9
 - b) Approval Rockville City Council Minutes of August 8 and August 29, 2018 28
 - c) Acknowledge August 2018 Sheriff's Report 37
 - d) Approve of the addition of Item 10.2b to the June 13, 2018 Council Meeting minutes 51
 - e) Concur with the Planning Commission Finding of Fact as stated in the August 7, 2018 52 Planning Commission minutes for the Walz/Gisler Variance.
9. **Public Hearing** – Ordinance 2018-92 Rescinding Ordinance 2013-79 Rental Licensing CA 54
10. **Department Reports:**
 - a) **Planning Commission**
 - 1) Lot Coverage Variance 55
 - 2) Building Permits August 2018 72
 - b) **Public Works** FYI
 - 1) Update on sewer high pressure line air release valves
 - c) **Engineering Report**
 - 1) 2018 Street Project FYI
 - 2) Stickney Hill Dairy Inc. CA 73
11. **Administration:**
 - a) Resolution 2018-32 Approving 2019 Preliminary Budget CA 76

- b) Ordinance Review FYI
- 12. Appropriations, Allocations and Transfers**
- a) Council Action CA
- 13. Mayor / Council Reports:** FYI
- a) RTCB
- b) Vacation/Short Term Rental
- c) Grand Lake LID
- 11. Other**
- 12. Future Agenda Items**
- 13. Closed Meeting** – Per State Statute 13D.05, subd. 3(b) Attorney-Client Privilege, to discuss active and pending litigation.
- 14. Reconvene Council Meeting - Summarize Closed Meeting**
- 15. Closed Meeting** – Per State Statute 13D.05 subd. 3(a) Employee Evaluation of City Administrator
- 16. Reconvene Council Meeting - Summarize Closed Meeting**
- 17. Resolution 2018-33 City Administrator Contract Renewal** CA 77
- 18. Adjourn** CA

2019 Budget 08.29.18		2016	2017	2017	2018	2019	2016	2017	2017	2018	2019
CODE	DESCRIPTION	ACTUAL	APPROVED	ACTUAL	APPROVED	PROPOSED	ACTUAL	APPROVED	ACTUAL	APPROVED	PROPOSED
EXPENDITURES:											
101-41000	GENERAL GOVERNMENT	166,078	193,966	125,630	176,483	176,735	746,334	976,441	966,661	1,007,869	222,491
101-41110	MAYOR/COUNCIL	39,864	52,411	48,811	54,021	60,551	59	-	129	-	-
101-41410	ELECTIONS	7,069	775	1,005	8,893	1,900	10	-	877	10	-
101-41600	ROCK-FEST	8,525	200	8,680	-	-	7,125	-	7,376	-	-
101-41800	CITY ADMINISTRATION	47,761	46,453	37,148	40,728	45,471	254	300	142	-	-
101-42200	FIRE PROTECTION	193,902	215,936	196,439	239,631	276,580	250,352	73,600	83,414	68,200	37,700
101-42500	EMERGENCY MANAGEMENT	6,150	25,790	20,229	8,831	8,856	5	-	129	5,000	-
101-42800	POLICE PROTECTION	40,113	41,520	41,162	40,900	41,055	10,839	-	9,536	-	-
101-43100	HWYS, STREETS, & ROADS	358,465	276,991	247,866	288,911	308,858	17,794	-	71,155	5,050	50
101-45122	PARKS & RECREATION	78,006	81,046	69,655	60,727	63,182	6,229	2,100	12,626	1,700	1,100
101-46300	PLANNING & ZONING	126,709	159,173	115,461	153,304	159,794	57,068	24,300	45,546	25,100	25,000
	NET TOTAL:	1,072,642	1,094,261	912,086	1,072,429	1,142,982	1,096,069	1,076,741	1,197,591	1,112,929	286,341

	2019 Tax Levy	1,609,841								Net Long/Short	(856,641)
			PW Addition to Fire Hall								-
	221 Lake Improvement District	19,500	Tandem Plow Truck							Additions	(268,500)
	209-EDA	2,000	Gravel for Roads		40,000					Debt Service	(210,200)
	205-Rocori Trail	16,500	Road Patching		20,000				299,125	215 Road & Bridge	(250,000)
	215 Road & Bridge	250,000	Seal Coating Core City		110,000					209 EDA	(2,000)
			Emergency Management		18,000					221 LID	(19,500)
			Fire-Seal Coat		8,500					205 Rocori	(16,500)
	304 City Facility	169,455	Fire - Front Door		5,000			2018 Levy = 1,310,716		2018 Tax Levy	1,310,716
	304 City Facility-Detached	8,228	Fire-Garage Door Glass		7,000						-
	308 2008A Refunding 2014B	16,072	Fire-Ceiling Tile		5,000					Fire Savings	3,500
210,200	310 2009-A/1998 Utl Rev Bond	16,445	Fire-Paint Walls		5,000				122.82%	EM Savings	10,000
	General	856,641	Fire-Reroof								
1,354,841			Fire-Truck Func		50,000					Long/Short	(299,125)
		1,613,341	Fire Relief-Additional		-						
			Total Additions:		268,500						

2019 Budget 08.29.18		2016	2017	2017	2018	2019	2016	2017	2017	2018	2019
CODE	DESCRIPTION	ACTUAL	APPROVED	ACTUAL	APPROVED	PROPOSED	ACTUAL	APPROVED	ACTUAL	APPROVED	PROPOSED
EXPENDITURES:											
CAPITAL IMPROVEMENT PROJECTS											
202-45122	Public/Park Land Dedication	104	-	29,924	-	13,500	77	100	277	100	100
205-45122	ROCORI TRAIL	(9,410)	40,483	39,341	10,000	30,000	7	-	29,924	-	30,000
209-41920	EDA	269,723	1,050	44	550	550	1,013	1,000	1,550	1,000	2,000
215-43100	ROAD MAINTENANCE	113,636	362,100	67,790	6,100	6,100	307,931	263,786	306,913	298,005	297,257
221-41000	LAKE IMPROVEMENT DISTRICT	23,969	14,658	16,304	19,702	19,716	21,875	14,550	17,393	19,575	19,575
	TOTAL CAPITAL IMPROVEMENT	398,022	418,291	153,403	36,352	69,866	330,903	279,436	356,057	318,680	348,932
DEBT SERVICE											
304-47000	CITY FACILITIES	141,832	175,588	174,483	176,533	178,683	436,120	175,588	168,539	176,533	178,683
308-47000	2008A REFUNDING 2014B	21,306	21,720	21,920	20,061	20,922	30,976	21,720	20,056	20,061	21,322
309-47000	LAKES SEWER PROJECT BOND	78,306	493,848	47,898	492,899	493,882	94,740	260,790	43,203	260,790	224,518
310-47000	2009 UTILITY DISPOSAL PORTION	6,719	16,283	6,102	16,825	16,445	17,947	16,283	16,321	16,825	16,445
311-47000	2009 UTILITY WTR CORE CITY	14,854	33,632	11,348	32,164	31,437	45,800	34,000	33,253	34,000	31,500
312-47000	2009 UTILITY WTR P.L. PORTION	31,329	84,256	12,716	84,384	84,460	170,602	85,000	81,718	85,000	84,500
601-47000	WATER FUND	1,005	4,434	1,556	4,474	4,373	-	-	-	-	-
	TOTAL DEBT SRV	295,351	829,761	276,023	827,340	830,202	796,185	593,381	363,090	593,209	556,968
601-49440	WATER UTILITIES	430,342	277,294	271,646	238,695	279,478	236,014	210,141	320,812	286,741	280,457
602-49490	SEWER	514,065	264,707	539,764	249,212	248,754	350,389	268,663	330,640	195,000	234,626
	TOTAL ENTERPRISE FUNDS	944,407	542,001	811,410	487,907	528,232	586,403	478,804	651,452	481,741	515,083
	TOTAL ALL FUNDS	2,710,422	2,884,314	2,152,922	2,424,028	2,571,282	2,809,560	2,428,362	2,568,190	2,506,559	1,707,324



ROCKVILLE FIRE DEPARTMENT
 24001 FIRE HALL LANE
 PO BOX 165
 ROCKVILLE MN 56369
 320-251-0072 Phone
 320-251-6602 Fax

08/01/2018

Rockville Fire Department Maintenance List

- 1.) Driveway Sealant.....\$8,500.00
- 2.) Front Door.....\$5,000.00
- 3.) Trees.....\$1,000.00
- 4.) Over Head Doors Springs.....\$1, 500.00
- 5.) All Glass in Garage Doors.....\$7,000.00
- 6.) Paint Exterior Service Doors.....\$900.00
- 7.) Re Epoxy Apparatus Floor.....\$48.00 Sq/Ft
- 8.) New Ceiling Tile In Building.....\$5,000.00
- 9.) Re Pain Walls Inside\$5,000.00
- 10.) Roof Re Do.....\$75,000.00-\$100,000.00 (?)
- 11.) City Water.....\$
- 12.) Barrier Fence to hide City Equipment.....\$
- 13.) Electrical Drops For Plugging in Trucks.....\$

Truck Fund.....\$100,000.00/Yr
 (New Pumper Due In 2025-Approx. Cost \$800,000.00)

Rodney Schaefer
 Chief Rockville Fire Dept.

(B) *Temporary connection to fire hydrants.* An owner of a private water system may make a temporary above ground connection to a fire hydrant, subject to the time periods, conditions, and payment specified in § 52.51. In addition, the method of connection to the private system shall conform to all existing requirements of this chapter and city ordinance and the type of meter used shall meet the approval of the Utilities Superintendent.

Penalty, see § 10.99

§ 52.09 WATER DEFICIENCY, SHUT OFF AND USE RESTRICTIONS.

(A) The city shall not be liable for any deficiency or failure in the supply of water to consumers, whether occasioned by shutting the water off for the purpose of making repairs or connections or from any other cause whatsoever. In case of fire, or alarm of fire, or in making repairs of construction of new works, water may be shut off without notice at any time and kept off as long as necessary. In addition, the City Council shall have the right to impose reasonable restrictions on the use of the city water system in emergency situations. For non-payment of charges, water service may be discontinued according to the procedures established in § 52.72.

(B) *Restricted hours.* Whenever the Council determines that a shortage of water supply threatens the city, it may, by resolution, limit the times and hours during which city water may be used for sprinkling, irrigation, car washing, air condition, or other specified uses. After publication of the resolution, no person shall use, or permit water to be used, in violation of the resolution, and any customer who does so shall be charged a fee set by resolution of the Council for each day of violation and the charge shall be added to his next water bill. If the emergency requires immediate compliance with terms of the resolution, the Council may provide for the delivery of a copy of the resolution to the premises of each customer, and any customer who has received such notice and thereafter uses or permits water to be used in violation of the resolution shall be subject to the charge provided above. Continued violation shall be cause for discontinuance of water service.

WATER REGULATIONS

§ 52.25 SUPPLY FROM ONE SERVICE.

No more than one housing unit or building shall be supplied from one service connection except by permission of City Council. Each unit served shall have a separate water meter.

Penalty, see § 10.99

Sealcoating estimate for 2019

1. Ptarmigan DR 5,620 SY x \$2/SY = \$11,240 Fog seal @ \$0.25/SY = \$1,405 Total = \$12,645
2. Walnut Circle 4,705 SY x \$2/SY = \$9,411 Fog seal @ \$0.25/SY = \$1,176 Total = \$10,587
3. Caroline 4,134 SY x \$2/SY = \$8,268 Fog seal @ \$0.25/SY = \$1,034 Total = \$9,302
4. Walnut St 3,403 SY x \$2/SY = \$6,806 Fog seal @ \$0.25/SY = \$851 Total = \$7,657
5. Chestnut (post off) 965 SY x \$2/SY = \$1,930 Fog seal @ \$0.25/SY = \$242 Total = \$2,172
6. Othmar LN 2,017 SY x \$2/SY = \$4,034 Fog seal @ \$0.25/SY = \$505 Total = \$4,539
7. Cypress CT 2,040 SY x \$2/SY = \$4,080 Fog seal @ \$0.25/SY = \$510 Total = \$4,590
8. Aspen CT East 862 SY x \$2/SY = \$1,724 Fog seal @ \$0.25/SY = \$216 Total = \$1,940
9. Aspen CT West 1,516 SY x \$2/SY = \$3,032 Fog seal @ \$0.25/SY = \$379 Total = \$1,895
10. Tamarack CT 1,266 SY x \$2/SY = \$2,532 Fog seal @ \$0.25/SY = \$317 Total = \$2,849
11. Ptarmigan LN 2,898 SY x \$2/SY = \$5,796 Fog seal @ \$0.25/SY = \$725 Total = \$6,521
12. Birch ST 2,617 SY x \$2/SY = \$5,234 Fog seal @ \$0.25/SY = \$655 Total = \$5,888
13. Chestnut st N 3,117 SY x \$2/SY = \$6,234 Fog seal @ \$0.25/SY = \$780 Total = \$7,014
14. 1st ST West 2,329 SY x \$2/SY = \$4,658 Fog seal @ \$0.25/SY = \$583 Total = \$5,241
15. Mill ST 2,400 SY x \$2/SY = \$4,800 Fog seal @ \$0.25/SY = \$600 Total = \$5,400
16. 4th ST S 3,017 SY x \$2/SY = \$6,034 Fog seal @ \$0.25/SY = \$755 Total = \$6,789
17. Oak ST 2,603 SY x \$2/SY = \$5,206 Fog seal @ \$0.25/SY = \$651 Total = \$5,857
18. Cedar St S 1,174 SY x \$2/SY = \$2,348 Fog seal @ \$0.25/SY = \$294 Total = \$2,642
19. Elm ST 2,134 SY x \$2/SY = \$4,268 Fog seal @ \$0.25/SY = \$534 Total = \$4,802

Grand total with fog seal = \$108,330

Without fog seal = \$96,118

Fog seal is used over the top of the chip seal to aide in keeping the aggregate locked in place.

These are the streets in the core city, alleys were not included.

**City of Rockville, Minnesota
Resolution 2018-31**

Accepting of Donations / Contributions for August 2018

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

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

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

THEREFORE; The Rockville City Council formally accepts the following donations / contributions given to the City during the month of August 2018 and agrees to their associated stipulations:

- | | | |
|----|--|------------|
| 1. | Ericka Kinzer
<i>Community Park Pavilion</i> | \$1,259.00 |
| 2. | Rockville Lions Club
<i>Community Park Pavilion</i> | \$6,000.00 |

Adoption by the City Council of the City of Rockville on this 12th Day of September, 2018.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

CITY OF ROCKVILLE

***Check Detail Register©**

AUGUST 2018

	Check Amt	Invoice	Comment
10600 COMBINED CITY ACCT			
Paid Chk# 001279E 8/1/2018	PERA		
G 101-21704 PERA	\$1,498.37		RETIRE CONTR-
	Total PERA	\$1,498.37	
Paid Chk# 001280E 8/1/2018 MN REVENUE			
G 101-21702 State Withholding	\$625.83		STATE TAX W/H-
	Total MN REVENUE	\$625.83	
Paid Chk# 001281E 8/1/2018 EFTPS-ELECTRONIC FED TAX PMT			
G 101-21701 Federal Withholding	\$1,557.23		FEDERAL W/H -
G 101-21703 FICA/Medicare Withholding	\$1,792.50		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT	\$3,349.73	
Paid Chk# 001282E 8/14/2018 PAYMENT SERVICE NETWORK			
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
	Total PAYMENT SERVICE NETWORK	\$4.95	
Paid Chk# 001283E 8/14/2018 PERA			
G 101-21704 PERA	\$1,630.87		RETIRE CONTR-
	Total PERA	\$1,630.87	
Paid Chk# 001284E 8/14/2018 MN REVENUE			
G 101-21702 State Withholding	\$612.11		STATE TAX W/H-
	Total MN REVENUE	\$612.11	
Paid Chk# 001285E 8/14/2018 EFTPS-ELECTRONIC FED TAX PMT			
G 101-21701 Federal Withholding	\$1,518.76		FEDERAL W/H -
G 101-21703 FICA/Medicare Withholding	\$1,956.00		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT	\$3,474.76	
Paid Chk# 001286E 8/14/2018 BUILDING PERMIT			
E 101-45122-210 Operating Expenses	\$98.23	2018-00082	76.41632.0400 563 Chestnut St (Community Park
R 101-46300-32210 Building Permits	(\$98.23)	2018-00082	76.41632.0400 563 Chestnut St (Community Park
	Total BUILDING PERMIT	\$0.00	
Paid Chk# 001287E 8/29/2018 PERA			
G 101-21704 PERA	\$1,539.41		RETIRE CONTR-
	Total PERA	\$1,539.41	
Paid Chk# 001288E 8/29/2018 MN REVENUE			
G 101-21702 State Withholding	\$610.93		STATE TAX W/H-
	Total MN REVENUE	\$610.93	
Paid Chk# 001289E 8/29/2018 EFTPS-ELECTRONIC FED TAX PMT			
G 101-21701 Federal Withholding	\$1,536.79		FEDERAL W/H -
G 101-21703 FICA/Medicare Withholding	\$1,747.40		FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT	\$3,284.19	
Paid Chk# 018483 8/2/2018 ASPEN MILLS			

CITY OF ROCKVILLE

***Check Detail Register©**

AUGUST 2018

			Check Amt	Invoice	Comment
E 101-42200-538	Personal Protective Equip-Fire		\$413.10	219540	Asst Chiefs & Chief Rain Jacket
	Total ASPEN MILLS		\$413.10		
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Paid Chk# 018484	8/2/2018	AUTO VALUE PARTS STORE			
E 101-42200-209	Cleaning Supplies		\$97.40	7529120	Handle & Wood Pole
	Total AUTO VALUE PARTS STORE		\$97.40		
<hr/>					
Paid Chk# 018485	8/2/2018	BANYON DATA SYSTEMS INC			
E 602-49490-309	Computer Svcs, Software & Sply		\$397.50	157672	UB WIN COMPUTER SUPPORT
E 601-49440-309	Computer Svcs, Software & Sply		\$397.50	157672	UB WIN COMPUTER SUPPORT
	Total BANYON DATA SYSTEMS INC		\$795.00		
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Paid Chk# 018486	8/2/2018	BATTERIES PLUS			
E 601-49440-220	Repair/Operating Expense		\$8.49	3900507	Scada Battery
E 602-49490-220	Repair/Operating Expense		\$8.50	3900507	Scada Battery
	Total BATTERIES PLUS		\$16.99		
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Paid Chk# 018487	8/2/2018	BOLTON & MENK INC			
E 602-49490-303	Engineering Fees		\$180.00	220202	Stickney Wastewater Permit
E 601-49440-303	Engineering Fees		\$270.00	220202	Watermain Cost Plesant Lake Road
E 215-43100-303	Engineering Fees		\$21,185.50	220232	2018 Street Improvement
	Total BOLTON & MENK INC		\$21,635.50		
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Paid Chk# 018488	8/2/2018	CITY OF RICHMOND			
E 101-41800-331	Hotel,Meal,Prkg & Mileage Reim		\$8.00		5th Monday Meeting
	Total CITY OF RICHMOND		\$8.00		
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Paid Chk# 018489	8/2/2018	FASTENAL COMPANY, INC			
E 101-43100-426	PPE Personal Protective Equip		\$178.99	92180	Gloves & Earplugs
E 101-43100-220	Repair/Operating Expense		\$65.15	92180	Ratcht for shop
	Total FASTENAL COMPANY, INC		\$244.14		
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Paid Chk# 018490	8/2/2018	GOPHER STATE ONE-CALL			
E 602-49490-291	Locates		\$27.68	8070689	LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates		\$27.67	8070689	LOCATE TICKETS-WTR DEPT
	Total GOPHER STATE ONE-CALL		\$55.35		
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Paid Chk# 018491	8/2/2018	MARTIN MARIETTA MATERIALS			
E 101-45122-338	Crushing/Gravel Purchase		\$59.47	12568609	Eagle Park
	Total MARTIN MARIETTA MATERIALS		\$59.47		
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Paid Chk# 018492	8/2/2018	MIDWEST ELECTRIC & GENERATOR			
E 101-42200-220	Repair/Operating Expense		\$659.00	18973	Annual Fire Hall Generator
	Total MIDWEST ELECTRIC & GENERATOR		\$659.00		
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Paid Chk# 018493	8/2/2018	M-R SIGN CO INC			
E 101-43100-211	Signs		\$26.72	200933	SIGNS-25414 Pleasant Rd 911 Sign
	Total M-R SIGN CO INC		\$26.72		
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Paid Chk# 018494	8/2/2018	NELSON ELECTRIC MOTOR REP INC			
E 602-49490-220	Repair/Operating Expense		\$687.50	8606	Grand Lk Lift Station repair pump
	Total NELSON ELECTRIC MOTOR REP INC		\$687.50		
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Paid Chk# 018495	8/2/2018	POWERHOUSE OUTDOOR EQUIP, INC			

CITY OF ROCKVILLE

***Check Detail Register©**

AUGUST 2018

			Check Amt	Invoice	Comment
E 101-43100-318	Tree Trimming		\$100.84	475109	16" bar chain saw, oil, chain loop
otal POWERHOUSE OUTDOOR EQUIP, INC			\$100.84		
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Paid Chk#	018496	8/2/2018	PUBLIC SAFETY CENTER		
E 101-42200-538	Personal Protective Equip-Fire		\$391.15	5816164	Fire Dept Gray hood for helmets
Total PUBLIC SAFETY CENTER			\$391.15		
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Paid Chk#	018497	8/2/2018	SAUK RIVER WATERSHED DISTRICT		
E 215-43100-590	Capital Outlay		\$24,885.00	18457	Sauk River Bank Repair
Total SAUK RIVER WATERSHED DISTRICT			\$24,885.00		
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Paid Chk#	018498	8/2/2018	SIMON, DONALD		
E 601-49440-314	Contracted Services		\$467.77		1st & 2nd CONTRACTED SRVC FOR WELL/PUMPH
E 602-49490-314	Contracted Services		\$467.77		1st & 2nd CONTRACTED SRVC FOR WELL/PUMPH
Total SIMON, DONALD			\$935.54		
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Paid Chk#	018499	8/2/2018	STEARNS CO RECORDER OFFICE		
E 101-46300-429	Recording of Legal Documents		\$46.00		76.41638.0010 21986 Co Rd 8
E 101-46300-429	Recording of Legal Documents		\$46.00		76.41952.0009 25646 Lake Rd
Total STEARNS CO RECORDER OFFICE			\$92.00		
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Paid Chk#	018500	8/2/2018	XCEL ENERGY		
E 101-45122-381	Electric Utilities		\$11.31		1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity		\$709.25		STREETLGHTS
E 601-49440-381	Electric Utilities		\$37.08		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$37.08		209 BRDWY & 562 CHESTNUT
E 101-43100-381	Electric Utilities		\$37.08		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$307.50		398 BROADWAY ST
E 601-49440-381	Electric Utilities		\$397.29		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381	Electric Utilities		\$157.41		1000 BRDWY BALLPK BALL PRG
E 101-41000-381	Electric Utilities		\$67.05		229 BROADWAY
E 101-41800-381	Electric Utilities		\$67.02		229 BROADWAY
E 101-43100-381	Electric Utilities		\$67.02		229 BROADWAY
E 101-46300-381	Electric Utilities		\$67.02		229 BROADWAY
E 601-49440-381	Electric Utilities		\$67.02		229 BROADWAY
E 602-49490-381	Electric Utilities		\$67.02		229 BROADWAY
E 101-41110-381	Electric Utilities		\$67.02		229 BROADWAY
E 101-42200-381	Electric Utilities		\$514.56		24001 FIRE HALL DR
Total XCEL ENERGY			\$2,677.73		
<hr/>					
Paid Chk#	018501	8/9/2018	ADVANCE AUTO PARTS		
E 101-43100-220	Repair/Operating Expense		\$95.69	337931	Unit 7 fuel, coolant, lube, cooling sys
E 101-43100-220	Repair/Operating Expense		\$390.80	338074	Loader Hydraulic, gear oil, oil filter, hyd fuilid
E 101-45122-220	Repair/Operating Expense		\$3.79	339059	Oull type triple mower hydraulic
E 101-43100-220	Repair/Operating Expense		\$91.98	339235	Shop Grease, Brake cleaner, Unit 7 Trailer Connector, safety pin
Total ADVANCE AUTO PARTS			\$582.26		
<hr/>					
Paid Chk#	018502	8/9/2018	AMERIPRIDE SERVICES, INC		
E 101-41000-209	Cleaning Supplies		\$10.53	2201076306	RENTAL OF RUGS/MOPS-CITY HALL
E 101-41110-209	Cleaning Supplies		\$7.00	2201076306	RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209	Cleaning Supplies		\$7.00	2201076306	RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supplies		\$7.00	2201076306	RENTAL OF RUGS/MOPS-CITY HALL

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E 101-46300-209	Cleaning Supplies	\$7.00	2201076306	RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supplies	\$7.00	2201076306	RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supplies	\$7.00	2201076306	RENTAL OF RUGS/MOPS-CITY HALL
Total AMERIPRIDE SERVICES, INC		\$52.53		
<hr/>				
Paid Chk#	018503	8/9/2018	BECKYS GAS & BAIT	
E 101-42200-212	Gas & Oil	\$57.52	171	FUEL - FIRE DEPT
E 101-43100-212	Gas & Oil	\$511.35	179	FUEL - STREETS
E 101-45122-212	Gas & Oil	\$318.89	179	FUEL - PARKS
E 601-49440-212	Gas & Oil	\$49.75	179	FUEL - WATER
E 602-49490-212	Gas & Oil	\$49.75	179	FUEL - SEWER
Total BECKYS GAS & BAIT		\$987.26		
<hr/>				
Paid Chk#	018504	8/9/2018	BLUE CROSS BLUE SHIELD OF MN	
G 101-21705	Health Insurance	\$215.10	180802005572	EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins	\$860.47	180802005572	EMPLOYER PD HEALTH INS.
Total BLUE CROSS BLUE SHIELD OF MN		\$1,075.57		
<hr/>				
Paid Chk#	018505	8/9/2018	BRAUN INTERTEC CORPORATION INC	
E 215-43100-310	Other Professional Services	\$10,731.75		2018 STREET IMPROVEMENT PAYMENT TESTING
otal BRAUN INTERTEC CORPORATION INC		\$10,731.75		
<hr/>				
Paid Chk#	018506	8/9/2018	CENTRAL SPECIALTIES, INC	
E 215-43100-314	Contracted Services	\$949,936.43		2018 Street Proj Pay Req No 1
Total CENTRAL SPECIALTIES, INC		\$949,936.43		
<hr/>				
Paid Chk#	018507	8/9/2018	FOLEY FUEL & LUMBER CO INC	
E 101-45122-590	Capital Outlay	\$5,809.64	23314 23315	Lumber for Community Park Pavillion
Total FOLEY FUEL & LUMBER CO INC		\$5,809.64		
<hr/>				
Paid Chk#	018508	8/9/2018	INSPECTRON INC.	
E 101-46300-305	Building Inspection Fees	\$9,353.60		Building Inspection & review
Total INSPECTRON INC.		\$9,353.60		
<hr/>				
Paid Chk#	018509	8/9/2018	JOVANOVIK KADLEC & ATHMANN	
E 101-46300-304	Legal Fees	\$87.50	15061	Easement issues, CUP application, rescinding ordinance
E 601-49440-304	Legal Fees	\$122.50	15061	Review Sprint Lease Agreement
Total JOVANOVIK KADLEC & ATHMANN		\$210.00		
<hr/>				
Paid Chk#	018510	8/9/2018	MIDCO	
E 101-42200-323	Internet/E-mail/Web Site	\$75.00		FIRE HALL
E 101-46300-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 101-43100-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 602-49490-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 601-49440-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 101-41000-323	Internet/E-mail/Web Site	\$9.48		CITY HALL
E 101-41110-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 101-41800-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 101-45122-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
E 101-42500-323	Internet/E-mail/Web Site	\$9.44		CITY HALL
Total MIDCO		\$160.00		
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Paid Chk#	018511	8/9/2018	SMARTN RECYCLING, LLC	

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E 101-41000-430	Miscellaneous		\$35.00	302	Office Document
E 101-42200-430	Miscellaneous		\$33.00	302	Office Document
E 101-46300-430	Miscellaneous		\$33.00	302	Office Document
E 101-43100-430	Miscellaneous		\$33.00	302	Office Document
E 601-49440-430	Miscellaneous		\$33.00	302	Office Document
E 602-49490-430	Miscellaneous		\$33.00	302	Office Document
Total SMARTN RECYCLING, LLC			\$200.00		
<hr/>					
Paid Chk#	018512	8/9/2018	STEARNS CO ENVIRONMENTAL SRVC		
E 101-46300-310	Other Professional Services		\$79.60	344	Site Visit 25636 & 25652 Lake Rd
otal STEARNS CO ENVIRONMENTAL SRVC			\$79.60		
<hr/>					
Paid Chk#	018513	8/9/2018	STEARNS CO RECORDER OFFICE		
E 101-46300-429	Recording of Legal Documents		\$46.00		
Total STEARNS CO RECORDER OFFICE			\$46.00		
<hr/>					
Paid Chk#	018514	8/9/2018	STRACK CONSULTING LLC		
E 101-46300-310	Other Professional Services		\$260.00	1100	Review draft shoreland Ordinance
Total STRACK CONSULTING LLC			\$260.00		
<hr/>					
Paid Chk#	018515	8/9/2018	VISA		
E 602-49490-220	Repair/Operating Expense		\$578.73		Supplies to clean Air Release valves, impact wrench
E 101-43100-220	Repair/Operating Expense		\$84.82		Shop supplies, vest, chainsaw file, hardware
E 101-45122-220	Repair/Operating Expense		\$22.67		Sprayer
E 601-49440-322	Postage		\$89.10		Water Samples
E 101-41000-210	Operating Expenses		(\$22.16)		Returned Replacement Filters Cartridge
E 101-42200-209	Cleaning Supplies		(\$22.16)		Returned Replacement Filters Cartridge
E 101-43100-210	Operating Expenses		(\$22.17)		Returned Replacement Filters Cartridge
E 601-49440-210	Operating Expenses		(\$22.17)		Returned Replacement Filters Cartridge
E 602-49490-210	Operating Expenses		(\$22.17)		Returned Replacement Filters Cartridge
E 101-42200-212	Gas & Oil		\$47.16		Full LP Tank (Rockville Relief Reimb)
E 101-42200-538	Personal Protective Equip-Fire		\$192.54		Ergodyne Trex Ice Traction device
E 101-42200-209	Cleaning Supplies		\$92.94		Cleaning Supplies
E 101-41000-200	Office Supplies		\$18.15		Ink for Neopost
E 101-41110-200	Office Supplies		\$18.15		Ink for Neopost
E 101-41800-200	Office Supplies		\$18.15		Ink for Neopost
E 101-46300-200	Office Supplies		\$18.15		Ink for Neopost
E 101-43100-200	Office Supplies		\$18.15		Ink for Neopost
E 101-42200-200	Office Supplies		\$18.15		Ink for Neopost
E 601-49440-200	Office Supplies		\$18.15		Ink for Neopost
E 602-49490-200	Office Supplies		\$18.15		Ink for Neopost
E 101-45122-210	Operating Expenses		\$18.15		Ink for Neopost
E 101-42500-200	Office Supplies		\$18.15		Ink for Neopost
E 602-49490-220	Repair/Operating Expense		\$430.84	613588	Block Deodorant Sewer
E 601-49440-216	Chemicals/Chem Products		\$260.86	613588	Sample kits & Fluoride reagent
Total VISA			\$1,870.33		
<hr/>					
Paid Chk#	018516	8/15/2018	AT & T MOBILITY		
E 101-43100-321	Telephone		\$162.53		WIRELESS PHONE
E 601-49440-321	Telephone		\$30.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$30.00		WIRELESS PHONE
E 101-45122-321	Telephone		\$4.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$30.06		GRINDERSTATION PHONE

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Total AT & T MOBILITY		\$256.59		
Paid Chk#	018517	8/15/2018	AUTOMATIC SYSTEMS CO	
E 601-49440-220	Repair/Operating Expense	\$3,999.50	32748	Walnut Circle Water Tower - lightning damage to communication
Total AUTOMATIC SYSTEMS CO		\$3,999.50		
Paid Chk#	018518	8/15/2018	BATTERIES PLUS	
E 602-49490-210	Operating Expenses	\$24.98	4468886	Battery for Scada
E 601-49440-210	Operating Expenses	\$24.97	4468886	Battery for Scada
Total BATTERIES PLUS		\$49.95		
Paid Chk#	018519	8/15/2018	BECKER, BILL	
E 101-41410-104	Seasonal/Temp/Committee	\$120.00		Primary Election & Training
Total BECKER, BILL		\$120.00		
Paid Chk#	018520	8/15/2018	BETTYS EMBROIDERY	
E 101-43100-425	Public Works Uniforms	\$245.00	1024763	Public Works uniforms shirts & hats
Total BETTYS EMBROIDERY		\$245.00		
Paid Chk#	018521	8/15/2018	CENTER POINT ENERGY-MINNEGASCO	
E 601-49440-383	Gas Utilities	\$21.62		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383	Gas Utilities	\$10.85		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities	\$10.85		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities	\$10.85		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities	\$18.19		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383	Gas Utilities	\$3.40		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities	\$3.40		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities	\$3.40		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities	\$3.40		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities	\$3.40		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities	\$33.87		6436553-9 24001 FIRE HALL DR
Total CENTER POINT ENERGY-MINNEGASCO		\$123.23		
Paid Chk#	018522	8/15/2018	CITY OF COLD SPRING	
E 601-49440-315	Wellhead Protection	\$183.12		2018 Water Festival Expense 24 Rockville Students
Total CITY OF COLD SPRING		\$183.12		
Paid Chk#	018523	8/15/2018	COLD SPRING BAKERY INC	
E 101-41410-210	Operating Expenses	\$16.67	215600	Election
E 101-41000-336	Safety Training	\$48.05	215651	SAFETY TRAINING
Total COLD SPRING BAKERY INC		\$64.72		
Paid Chk#	018524	8/15/2018	COLD SPRING RECORD INC	
E 101-46300-340	Advertising/Printing/Publishin	\$67.30	37836	Notice Vacation Rental, Variance 25707 Burg St
E 101-41110-340	Advertising/Printing/Publishin	\$38.25	37836	Filing for Council
Total COLD SPRING RECORD INC		\$105.55		
Paid Chk#	018525	8/15/2018	FREIGHTLINER OF ST CLOUD	
E 101-43100-220	Repair/Operating Expense	\$1,806.45	144807	DOT Inspection Unit 5 repair
Total FREIGHTLINER OF ST CLOUD		\$1,806.45		
Paid Chk#	018526	8/15/2018	GRAMS, MARY	
E 101-41410-104	Seasonal/Temp/Committee	\$120.00		Training & Primary Election

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E 101-41410-331	Hotel,Meal,Prkg & Mileage Reim		\$13.08		Election Training Mileage
	Total GRAMS, MARY		\$133.08		
<hr/>					
Paid Chk# 018527	8/15/2018	HAWKINS WTR TREATMENT GRP INC			
E 601-49440-216	Chemicals/Chem Products		\$20.00	81728	DEMURRAGE-WATER DEPT
	Total HAWKINS WTR TREATMENT GRP INC		\$20.00		
<hr/>					
Paid Chk# 018528	8/15/2018	LYNN PLUMSKI			
E 101-41000-106	Cleaning Person		\$12.50		CITY HALL
E 101-41110-106	Cleaning Person		\$12.50		CITY HALL
E 101-41800-106	Cleaning Person		\$12.50		CITY HALL
E 101-42200-106	Cleaning Person		\$12.50		CITY HALL
E 101-43100-106	Cleaning Person		\$12.50		CITY HALL
E 101-46300-106	Cleaning Person		\$12.50		CITY HALL
E 601-49440-106	Cleaning Person		\$12.50		CITY HALL
E 602-49490-106	Cleaning Person		\$12.50		CITY HALL
	Total LYNN PLUMSKI		\$100.00		
<hr/>					
Paid Chk# 018529	8/15/2018	MARTIN MARIETTA MATERIALS			
E 101-43100-338	Crushing/Gravel Purchase		\$59.47	2912757	Repair shouldering
	Total MARTIN MARIETTA MATERIALS		\$59.47		
<hr/>					
Paid Chk# 018530	8/15/2018	MENARDS			
E 101-43100-220	Repair/Operating Expense		\$20.76		Grass seed mix
	Total MENARDS		\$20.76		
<hr/>					
Paid Chk# 018531	8/15/2018	ROCKVILLE FIRE RELIEF ASSOC			
E 101-42200-127	Municipal Contrib-Fire Pension		\$19,960.00		RELIEF CONTRIBUTION
	Total ROCKVILLE FIRE RELIEF ASSOC		\$19,960.00		
<hr/>					
Paid Chk# 018532	8/15/2018	SCHMITZ, JOANNE			
E 101-41410-104	Seasonal/Temp/Committee		\$120.00		Primary Election Training
	Total SCHMITZ, JOANNE		\$120.00		
<hr/>					
Paid Chk# 018533	8/15/2018	SCHNEIDER, DORIS T			
E 101-41410-104	Seasonal/Temp/Committee		\$120.00		Primary Election & Training
	Total SCHNEIDER, DORIS T		\$120.00		
<hr/>					
Paid Chk# 018534	8/15/2018	STEARNS CO AUDITOR-TREASURER			
E 101-41000-311	Assessor		\$15,743.25	2018-000007	Assessing Fees
	Total STEARNS CO AUDITOR-TREASURER		\$15,743.25		
<hr/>					
Paid Chk# 018535	8/15/2018	STEARNS CO PUBLIC WORKS/HWY			
E 101-43100-228	Salt & Sand-Roads		\$1,100.00	191-2018	Reimbursement Salt/Sand 2018 Spring
	Total STEARNS CO PUBLIC WORKS/HWY		\$1,100.00		
<hr/>					
Paid Chk# 018536	8/15/2018	STUEVE, JANICE			
E 101-41410-104	Seasonal/Temp/Committee		\$225.00		Primary Election & Training
E 101-41410-331	Hotel,Meal,Prkg & Mileage Reim		\$16.35		Election Training Mileage
	Total STUEVE, JANICE		\$241.35		
<hr/>					
Paid Chk# 018537	8/15/2018	WEST CENTRAL SANITATION, INC			
E 101-42200-384	Refuse/Garbage Disposal		\$22.85		GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal		\$12.74		GARBAGE-PLEASANT LK

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E 101-45122-384	Refuse/Garbage Disposal		\$107.18		GARBAGE COMMUNITY BALL PK
Total WEST CENTRAL SANITATION, INC			\$142.77		
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Paid Chk# 018538	8/15/2018	WIRTH, ALICE			
E 101-41410-104	Seasonal/Temp/Committee		\$235.00		Primary Election & Training
E 101-41410-331	Hotel,Meal,Prkg & Mileage Reim		\$13.08		Election Training Mileage
Total WIRTH, ALICE			\$248.08		
<hr/>					
Paid Chk# 018539	8/23/2018	AIS CONSULTING SERVICES			
E 221-41000-310	Other Professional Services		\$600.00		Aug Stary Stonewort Early Detection
Total AIS CONSULTING SERVICES			\$600.00		
<hr/>					
Paid Chk# 018540	8/23/2018	AVENET, LLC			
E 602-49490-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 601-49440-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 101-42200-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 101-46300-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 101-43100-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 101-41800-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 101-41110-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
E 101-41000-323	Internet/E-mail/Web Site		\$31.25		EMAIL SERVICE
Total AVENET, LLC			\$250.00		
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Paid Chk# 018541	8/23/2018	BECKYS GAS & BAIT			
E 101-42200-212	Gas & Oil		\$78.00	186	FUEL - FIRE DEPT
E 101-43100-212	Gas & Oil		\$227.41	187	FUEL - STREETS
E 101-45122-212	Gas & Oil		\$33.87	187	FUEL - PARKS
E 601-49440-212	Gas & Oil		\$20.78	187	FUEL - WATER
E 602-49490-212	Gas & Oil		\$20.78	187	FUEL - SEWER
Total BECKYS GAS & BAIT			\$380.84		
<hr/>					
Paid Chk# 018542	8/23/2018	BETTYS EMBROIDERY			
E 101-43100-425	Public Works Uniforms		\$125.00		Public Works Uniforms Shirts & hats
Total BETTYS EMBROIDERY			\$125.00		
<hr/>					
Paid Chk# 018543	8/23/2018	BOLTON & MENK INC			
E 602-49490-303	Engineering Fees		\$45.00	221566	Review Stickney Test Results
E 215-43100-303	Engineering Fees		\$9,205.00	221610	2018 Street Improvement
Total BOLTON & MENK INC			\$9,250.00		
<hr/>					
Paid Chk# 018544	8/23/2018	CENTRAL MCGOWAN, INC			
E 101-42200-219	Fire Rescue Supplies		\$47.91	221443	MEDICAL OXYGEN/RENT-FIRE DEPT
E 101-42200-219	Fire Rescue Supplies		\$43.40	29315	MEDICAL OXYGEN/RENT-FIRE DEPT
Total CENTRAL MCGOWAN, INC			\$91.31		
<hr/>					
Paid Chk# 018545	8/23/2018	CENTRAL MINNESOTA ALARMS, INC			
E 101-42200-307	Alarm Service		\$2,615.00	758880 75881	Camera @ Fire Hall
Total CENTRAL MINNESOTA ALARMS, INC			\$2,615.00		
<hr/>					
Paid Chk# 018546	8/23/2018	CENTURYLINK			
E 101-42200-321	Telephone		\$82.21		251-0072 Fire Dept
E 601-49440-321	Telephone		\$38.34		251-1664 SCDA System
E 602-49490-321	Telephone		\$38.34		251-1664 SCDA System

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			Check Amt	Invoice	Comment
E 601-49440-321	Telephone		\$54.66		251-2120 Well house 3
E 101-41000-321	Telephone		\$47.74		251-5836 City Hall
E 101-41110-321	Telephone		\$47.73		251-5836 City Hall
E 101-43100-321	Telephone		\$47.73		251-5836 City Hall
E 101-46300-321	Telephone		\$47.73		251-5836 City Hall
E 601-49440-321	Telephone		\$47.73		251-5836 City Hall
E 602-49490-321	Telephone		\$47.73		251-5836 City Hall
E 602-49490-321	Telephone		\$53.98		259-1473 Sewer
E 602-49490-321	Telephone		\$59.66		685-4204 Sewer
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
Total CENTURYLINK			\$819.08		
<hr/>					
Paid Chk#	018547	8/23/2018	GRANITE ELECTRONICS,INC		
E 101-42200-218	Radio & Communication		\$2,898.00	150004118-1	6 pagers & programming
Total GRANITE ELECTRONICS,INC			\$2,898.00		
<hr/>					
Paid Chk#	018548	8/23/2018	HERBERG CONSTRUCTION		
E 101-43100-327	Blading Roads		\$234.00		230th St & Rausch Lk Rd
E 101-43100-320	Ditch Mowing		\$1,456.00		234th, 235th, Prairie Dr, Lake Rd, Athman, PI Rd, 80th, 82nd, White Oak, Lena, Burg, Chaple, 93rd, R
Total HERBERG CONSTRUCTION			\$1,690.00		
<hr/>					
Paid Chk#	018549	8/23/2018	MARCO FINANCING, INC (LEASE)		
E 101-41000-413	Copier/Printer Lease		\$115.95		COPIER/LEASE
E 101-41110-413	Copier/Printer Lease		\$45.00		COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-42500-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$60.00		COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$90.00		COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$65.00		COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$80.00		COPIER/LEASE
Total MARCO FINANCING, INC (LEASE)			\$530.95		
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Paid Chk#	018550	8/23/2018	MARK LINDELL		
G 601-22100	Undistributed Receipts		\$467.68		OVERPAID UTILITY @ 516 APSEN CT
Total MARK LINDELL			\$467.68		
<hr/>					
Paid Chk#	018551	8/23/2018	MN DEPT OF HEALTH		
G 601-20510	Safe Wtr Fee-Due to Other Govt		\$451.00		QTRLY MDH FEE TO STATE
Total MN DEPT OF HEALTH			\$451.00		
<hr/>					
Paid Chk#	018552	8/23/2018	NELSON SANITATION & RENTAL		
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$55.24		EAGLE PARK
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$82.52		101 OTHMAR COMMUNITY PARK
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$87.52		LIONS PARK
Total NELSON SANITATION & RENTAL			\$225.28		
<hr/>					
Paid Chk#	018553	8/23/2018	POWERHOUSE OUTDOOR EQUIP, INC		
E 101-45122-220	Repair/Operating Expense		\$82.86	478202	Blade Toro
otal POWERHOUSE OUTDOOR EQUIP, INC			\$82.86		
<hr/>					
Paid Chk#	018554	8/30/2018	BETTYS EMBROIDERY		
E 101-43100-426	PPE Personal Protective Equip		\$78.00	1024848	Uniform Hats

CITY OF ROCKVILLE

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AUGUST 2018

		Check Amt	Invoice	Comment	
Total BETTYS EMBROIDERY		\$78.00			
Paid Chk#	018555	8/30/2018	ENVIRONMENTAL SENTRY PROTECTIO		
E	221-41000-310	Other Professional Services	\$2,105.00	1134	LID Video Cature/storage
tal ENVIRONMENTAL SENTRY PROTECTIO		\$2,105.00			
Paid Chk#	018556	8/30/2018	FIRE EQUIPMENT SPECIALTIES, IN		
E	101-42200-538	Personal Protective Equip-Fire	\$253.95	10118	Rubber boot, Captian helmet, Paramedic Helmet
Total FIRE EQUIPMENT SPECIALTIES, IN		\$253.95			
Paid Chk#	018557	8/30/2018	HERBERG CONSTRUCTION		
E	101-43100-327	Blading Roads	\$760.50		230th st, 73rd, 227th, 93rd, Glacier, Sauk River, 125th, 131st, Spoden, 123rd, Agate Beach, Mitchell
Total HERBERG CONSTRUCTION		\$760.50			
Paid Chk#	018558	8/30/2018	LEAGUE OF MINNESOTA CITIES		
E	101-41110-332	Training	\$45.00	275248	Regional Meeting Mayor Willenbring
Total LEAGUE OF MINNESOTA CITIES		\$45.00			
Paid Chk#	018559	8/30/2018	MARTIN MARIETTA MATERIALS		
E	101-43100-338	Crushing/Gravel Purchase	\$67.86	23801911	Chapel Street wash outs from rain
Total MARTIN MARIETTA MATERIALS		\$67.86			
Paid Chk#	018560	8/30/2018	MASELTER CABINETS		
E	101-45122-220	Repair/Operating Expense	\$276.52	613233	Paint Community Park Pavillion
Total MASELTER CABINETS		\$276.52			
Paid Chk#	018561	8/30/2018	MENARDS		
E	101-42200-220	Repair/Operating Expense	\$6.99	90929	Tank Lever Fire Hall
E	101-45122-220	Repair/Operating Expense	\$12.29	90929	Iron Hold @ parks
E	101-45122-220	Repair/Operating Expense	\$20.67	91100	Supplies to remove Vandalisms @ Community Park
Total MENARDS		\$39.95			
Paid Chk#	018562	8/30/2018	M-R SIGN CO INC		
E	101-43100-211	Signs	\$334.10	201349	Vandalisms stole Stop sign, Burg St & Lena Ln
Total M-R SIGN CO INC		\$334.10			
Paid Chk#	018563	8/30/2018	RALPHS CAR TRACTOR SERVICE INC		
E	101-43100-220	Repair/Operating Expense	\$290.56		One Ton airbag repair
otal RALPHS CAR TRACTOR SERVICE INC		\$290.56			
Paid Chk#	018564	8/30/2018	SIMON, DONALD		
E	601-49440-314	Contracted Services	\$233.88		4th qtr 2017 CONTRACTED SRVC FOR WELL/PUMPH
E	602-49490-314	Contracted Services	\$233.88		4th qtr 2017 CONTRACTED SRVC FOR WELL/PUMPH
Total SIMON, DONALD		\$467.76			
Paid Chk#	018565	8/30/2018	USABLE LIFE		
G	101-21709	Short/Long-Term Disability	\$51.58	2626175	EMPLOYEE PORTION
E	101-41000-134	Employer Paid Life Insurance	\$18.00	2626175	LTD/STD
E	101-41000-135	Empl r Pd Short/Long Term Ins	\$206.36	2626175	LTD/STD
Total USABLE LIFE		\$275.94			
Paid Chk#	018566	8/30/2018	WENNER COMPANY INC		
E	101-43100-257	Fertilizer/Weed Control	\$7.78	193657	couplings weed sprayer

CITY OF ROCKVILLE

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	Check Amt	Invoice	Comment
Total WENNER COMPANY INC	\$7.78		
10600 COMBINED CITY ACCT	\$1,122,209.34		

Fund Summary

<u>10600 COMBINED CITY ACCT</u>	
101 GENERAL FUND	\$91,370.06
215 ROAD MAINTENANCE FUND	\$1,015,943.68
221 LAKE IMPROVEMENT DISTRICT	\$2,705.00
601 WATER FUND	\$7,976.16
602 SEWER FUND	\$4,214.44
	<u>\$1,122,209.34</u>

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001279	08/01/18	PERA	\$1,498.37	RETIRE CONTR-	101-21704	
001280	08/01/18	MN REVENUE	\$625.83	STATE TAX W/H-	101-21702	
001281	08/01/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,557.23	FEDERAL W/H -	101-21701	
001281	08/01/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,792.50	FICA/MEDICARE -	101-21703	
001283	08/14/18	PERA	\$1,630.87	RETIRE CONTR-	101-21704	
001284	08/14/18	MN REVENUE	\$612.11	STATE TAX W/H-	101-21702	
001285	08/14/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,518.76	FEDERAL W/H -	101-21701	
001285	08/14/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,956.00	FICA/MEDICARE -	101-21703	
001287	08/29/18	PERA	\$1,539.41	RETIRE CONTR-	101-21704	
001288	08/29/18	MN REVENUE	\$610.93	STATE TAX W/H-	101-21702	
001289	08/29/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,536.79	FEDERAL W/H -	101-21701	
001289	08/29/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,747.40	FICA/MEDICARE -	101-21703	
018504	08/09/18	BLUE CROSS BLUE SHIELD OF MN	\$215.10	EMPLOYEE PORTION HEALTH INS.	101-21705	
018504	08/09/18	BLUE CROSS BLUE SHIELD OF MN	\$860.47	EMPLOYER PD HEALTH INS.	101-21706	
018565	08/30/18	USABLE LIFE	\$51.58	EMPLOYEE PORTION	101-21709	
			\$17,753.35			
DEPT						
DEPT 41000 General Government (GENERAL)						
001282	08/14/18	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee	101-41000-210	Operating Expenses
018500	08/02/18	XCEL ENERGY	\$67.05	229 BROADWAY	101-41000-381	Electric Utilities
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$10.53	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
018510	08/09/18	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
018511	08/09/18	SMARTN RECYCLING, LLC	\$35.00	Office Document	101-41000-430	Miscellaneous
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-41000-200	Office Supplies
018515	08/09/18	VISA	-\$22.16	Returned Replacement Filters Cartridge	101-41000-210	Operating Expenses
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$3.40	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
018523	08/15/18	COLD SPRING BAKERY INC	\$48.05	SAFETY TRAINING	101-41000-336	Safety Training
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41000-106	Cleaning Person
018534	08/15/18	STEARNS CO AUDITOR-TREASURER	\$15,743.25	Assessing Fees	101-41000-311	Assessor
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	101-41000-323	Internet/E-mail/Web Site
018546	08/23/18	CENTURYLINK	\$47.74	251-5836 City Hall	101-41000-321	Telephone
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$115.95	COPIER/LEASE	101-41000-413	Copier/Printer Lease
018565	08/30/18	USABLE LIFE	\$18.00	LTD/STD	101-41000-134	Employer Paid Life Insurance
018565	08/30/18	USABLE LIFE	\$206.36	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
			\$16,345.78			
DEPT 41000 General Government (GENERAL)						
DEPT 41110 Council/Mayor/Boards						

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018500	08/02/18	XCEL ENERGY	\$67.02	229 BROADWAY	101-41110-381	Electric Utilities
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
018510	08/09/18	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-41110-200	Office Supplies
018524	08/15/18	COLD SPRING RECORD INC	\$38.25	Filing for Council	101-41110-340	Advertising/Printing/Publishin
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41110-106	Cleaning Person
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	101-41110-323	Internet/E-mail/Web Site
018546	08/23/18	CENTURYLINK	\$47.73	251-5836 City Hall	101-41110-321	Telephone
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$45.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
018558	08/30/18	LEAGUE OF MINNESOTA CITIES	\$45.00	Regional Meeting Mayor Willenbring	101-41110-332	Training
DEPT 41110 Council/Mayor/Boards			\$321.34			
DEPT 41410 Elections						
018519	08/15/18	BECKER, BILL	\$120.00	Primary Election & Training	101-41410-104	Seasonal/Temp/Committee
018523	08/15/18	COLD SPRING BAKERY INC	\$16.67	Election	101-41410-210	Operating Expenses
018526	08/15/18	GRAMS, MARY	\$120.00	Training & Primary Election	101-41410-104	Seasonal/Temp/Committee
018526	08/15/18	GRAMS, MARY	\$13.08	Election Training Mileage	101-41410-331	Hotel,Meal,Prkg & Mileage Reim
018532	08/15/18	SCHMITZ, JOANNE	\$120.00	Primary Election Training	101-41410-104	Seasonal/Temp/Committee
018533	08/15/18	SCHNEIDER, DORIS T	\$120.00	Primary Election & Training	101-41410-104	
018536	08/15/18	STUEVE, JANICE	\$225.00	Primary Election & Training	101-41410-104	
018536	08/15/18	STUEVE, JANICE	\$16.35	Election Training Mileage	101-41410-331	Hotel,Meal,Prkg & Mileage Reim
018538	08/15/18	WIRTH, ALICE	\$235.00	Primarty Election & Traiming	101-41410-104	Seasonal/Temp/Committee
018538	08/15/18	WIRTH, ALICE	\$13.08	Election Training Mileage	101-41410-331	Hotel,Meal,Prkg & Mileage Reim
DEPT 41410 Elections			\$999.18			
DEPT 41800 City Administration						
018488	08/02/18	CITY OF RICHMOND	\$8.00	5th Monday Meeting	101-41800-331	Hotel,Meal,Prkg & Mileage Reim
018500	08/02/18	XCEL ENERGY	\$67.02	229 BROADWAY	101-41800-381	Electric Utilities
018510	08/09/18	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-41800-200	Office Supplies
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$3.40	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41800-106	Cleaning Person
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	101-41800-323	Internet/E-mail/Web Site
DEPT 41800 City Administration			\$149.76			
DEPT 42200 Fire Protection						
018483	08/02/18	ASPEN MILLS	\$413.10	Asst Chiefs & Chief Rain Jacket	101-42200-538	Personal Protective Equip-Fire
018484	08/02/18	AUTO VALUE PARTS STORE	\$97.40	Handle & Wood Pole	101-42200-209	Cleaning Supplies
018492	08/02/18	MIDWEST ELECTRIC & GENERATOR	\$659.00	Annual Fire Hall Generator	101-42200-220	Repair/Operating Expense
018496	08/02/18	PUBLIC SAFETY CENTER	\$391.15	Fire Dept Gray hood for helmets	101-42200-538	Personal Protective Equip-Fire

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018500	08/02/18	XCEL ENERGY	\$514.56	24001 FIRE HALL DR	101-42200-381	Electric Utilities
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
018503	08/09/18	BECKYS GAS & BAIT	\$57.52	FUEL - FIRE DEPT	101-42200-212	Gas & Oil
018510	08/09/18	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
018511	08/09/18	SMARTN RECYCLING, LLC	\$33.00	Office Document	101-42200-430	Miscellaneous
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-42200-200	Office Supplies
018515	08/09/18	VISA	-\$22.16	Returned Replacement Filters Cartridge	101-42200-209	Cleaning Supplies
018515	08/09/18	VISA	\$92.94	Cleaning Supplies	101-42200-209	
018515	08/09/18	VISA	\$47.16	Full LP Tank (Rockville Relief Reimb)	101-42200-212	Gas & Oil
018515	08/09/18	VISA	\$192.54	Ergodyne Trex Ice Traction device	101-42200-538	Personal Protective Equip-Fire
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$33.87	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-42200-106	Cleaning Person
018531	08/15/18	ROCKVILLE FIRE RELIEF ASSOC	\$19,960.00	RELIEF CONTRIBUTION	101-42200-127	Municipal Contrib-Fire Pension
018537	08/15/18	WEST CENTRAL SANITATION, INC	\$22.85	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	101-42200-323	Internet/E-mail/Web Site
018541	08/23/18	BECKYS GAS & BAIT	\$78.00	FUEL - FIRE DEPT	101-42200-212	Gas & Oil
018544	08/23/18	CENTRAL MCGOWAN, INC	\$43.40	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
018544	08/23/18	CENTRAL MCGOWAN, INC	\$47.91	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	
018545	08/23/18	CENTRAL MINNESOTA ALARMS, INC	\$2,615.00	Camera @ Fire Hall	101-42200-307	Alarm Service
018546	08/23/18	CENTURYLINK	\$82.21	251-0072 Fire Dept	101-42200-321	Telephone
018547	08/23/18	GRANITE ELECTRONICS,INC	\$2,898.00	6 pagers & programming	101-42200-218	Radio & Communication
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
018556	08/30/18	FIRE EQUIPMENT SPECIALTIES, IN	\$253.95	Rubber boot, Captian helmet, Paramedic Helmet	101-42200-538	Personal Protective Equip-Fire
018561	08/30/18	MENARDS	\$6.99	Tank Lever Fire Hall	101-42200-220	Repair/Operating Expense
DEPT 42200 Fire Protection			\$28,687.29			
DEPT 42500 Emergency Management						
018510	08/09/18	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-42500-200	Office Supplies
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42500-413	Copier/Printer Lease
DEPT 42500 Emergency Management			\$52.59			
DEPT 43100 Hwys, Streets, & Roads						
018489	08/02/18	FASTENAL COMPANY, INC	\$65.15	Ratcht for shop	101-43100-220	Repair/Operating Expense
018489	08/02/18	FASTENAL COMPANY, INC	\$178.99	Gloves & Earplugs	101-43100-426	PPE Personal Protective Equip
018493	08/02/18	M-R SIGN CO INC	\$26.72	SIGNS-25414 Pleasant Rd 911 Sign	101-43100-211	Signs
018495	08/02/18	POWERHOUSE OUTDOOR EQUIP, INC	\$100.84	16" bar chain saw, oil, chain loop	101-43100-318	Tree Trimming
018500	08/02/18	XCEL ENERGY	\$37.08	209 BRDWAY & 562 CHESTNUT	101-43100-381	Electric Utilities
018500	08/02/18	XCEL ENERGY	\$67.02	229 BROADWAY	101-43100-381	
018500	08/02/18	XCEL ENERGY	\$709.25	STREETLGHTS	101-43100-387	Street Lighting-Electricity

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018501	08/09/18	ADVANCE AUTO PARTS	\$95.69	Unit 7 fuel, coolant, lube, cooling sys	101-43100-220	Repair/Operating Expense
018501	08/09/18	ADVANCE AUTO PARTS	\$390.80	Loader Hydraulic, gear oil, oil filter, hyd fluid	101-43100-220	
018501	08/09/18	ADVANCE AUTO PARTS	\$91.98	Shop Grease, Brake cleaner, Unit 7 Trailer Connector, s	101-43100-220	
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
018503	08/09/18	BECKYS GAS & BAIT	\$511.35	FUEL - STREETS	101-43100-212	Gas & Oil
018510	08/09/18	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
018511	08/09/18	SMARTN RECYCLING, LLC	\$33.00	Office Document	101-43100-430	Miscellaneous
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-43100-200	Office Supplies
018515	08/09/18	VISA	-\$22.17	Returned Replacement Filters Cartridge	101-43100-210	Operating Expenses
018515	08/09/18	VISA	\$84.82	Shop supplies, vest, chainsaw file, hardware	101-43100-220	Repair/Operating Expense
018516	08/15/18	AT & T MOBILITY	\$162.53	WIRELESS PHONE	101-43100-321	Telephone
018520	08/15/18	BETTYS EMBROIDERY	\$245.00	Public Works uniforms shirts & hats	101-43100-425	Public Works Uniforms
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$10.85	6109272-2 209 BRDWDY-PUB WKS	101-43100-383	Gas Utilities
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$3.40	6394888-9 UTIL-229 CITY HALL	101-43100-383	
018525	08/15/18	FREIGHTLINER OF ST CLOUD	\$1,806.45	DOT Inspection Unit 5 repair	101-43100-220	Repair/Operating Expense
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-43100-106	Cleaning Person
018529	08/15/18	MARTIN MARIETTA MATERIALS	\$59.47	Repair shouldering	101-43100-338	Crushing/Gravel Purchase
018530	08/15/18	MENARDS	\$20.76	Grass seed mix	101-43100-220	Repair/Operating Expense
018535	08/15/18	STEARNS CO PUBLIC WORKS/HWY	\$1,100.00	Reimbursement Salt/Sand 2018 Spring	101-43100-228	Salt & Sand-Roads
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	101-43100-323	Internet/E-mail/Web Site
018541	08/23/18	BECKYS GAS & BAIT	\$227.41	FUEL - STREETS	101-43100-212	Gas & Oil
018542	08/23/18	BETTYS EMBROIDERY	\$125.00	Public Works Uniforms Shirts & hats	101-43100-425	Public Works Uniforms
018546	08/23/18	CENTURYLINK	\$47.73	251-5836 City Hall	101-43100-321	Telephone
018548	08/23/18	HERBERG CONSTRUCTION	\$1,456.00	234th, 235th, Prairie Dr, Lake Rd, Athman, Pl Rd, 80th,	101-43100-320	Ditch Mowing
018548	08/23/18	HERBERG CONSTRUCTION	\$234.00	230th St & Rausch Lk Rd	101-43100-327	Blading Roads
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
018554	08/30/18	BETTYS EMBROIDERY	\$78.00	Uniform Hats	101-43100-426	PPE Personal Protective Equip
018557	08/30/18	HERBERG CONSTRUCTION	\$760.50	230th st, 73rd, 227th, 93rd, Glacier, Sauk River, 125th,	101-43100-327	Blading Roads
018559	08/30/18	MARTIN MARIETTA MATERIALS	\$67.86	Chapel Street wash outs from rain	101-43100-338	Crushing/Gravel Purchase
018562	08/30/18	M-R SIGN CO INC	\$334.10	Vandalisms stole Stop sign, Burg St & Lena Ln	101-43100-211	Signs
018563	08/30/18	RALPHS CAR TRACTOR SERVICE INC	\$290.56	One Ton airbag repair	101-43100-220	Repair/Operating Expense
018566	08/30/18	WENNER COMPANY INC	\$7.78	couplings weed sprayer	101-43100-257	Fertilizer/Weed Control
DEPT 43100 Hwys, Streets, & Roads			\$9,546.26			
DEPT 45122 Parks & Recreation						
001286	08/14/18	BUILDING PERMIT	\$98.23	76.41632.0400 563 Chestnut St (Community Park	101-45122-210	Operating Expenses
018491	08/02/18	MARTIN MARIETTA MATERIALS	\$59.47	Eagle Park	101-45122-338	Crushing/Gravel Purchase
018500	08/02/18	XCEL ENERGY	\$157.41	1000 BRDWDY BALLPK BALL PRG	101-45122-381	Electric Utilities
018500	08/02/18	XCEL ENERGY	\$11.31	1001 OTHMAR LN	101-45122-381	

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018501	08/09/18	ADVANCE AUTO PARTS	\$3.79	Oull type triple mower hydraulic	101-45122-220	Repair/Operating Expense
018503	08/09/18	BECKYS GAS & BAIT	\$318.89	FUEL - PARKS	101-45122-212	Gas & Oil
018507	08/09/18	FOLEY FUEL & LUMBER CO INC	\$5,809.64	Lumber for Community Park Pavillion	101-45122-590	Capital Outlay
018510	08/09/18	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-45122-210	Operating Expenses
018515	08/09/18	VISA	\$22.67	Sprayer	101-45122-220	Repair/Operating Expense
018516	08/15/18	AT & T MOBILITY	\$4.00	WIRELESS PHONE	101-45122-321	Telephone
018537	08/15/18	WEST CENTRAL SANITATION, INC	\$12.74	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
018537	08/15/18	WEST CENTRAL SANITATION, INC	\$107.18	GARBAGE COMMUNITY BALL PK	101-45122-384	
018541	08/23/18	BECKYS GAS & BAIT	\$33.87	FUEL - PARKS	101-45122-212	Gas & Oil
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
018552	08/23/18	NELSON SANITATION & RENTAL	\$55.24	EAGLE PARK	101-45122-410	Rentals-Toilet,Compr,PO Box
018552	08/23/18	NELSON SANITATION & RENTAL	\$87.52	LIONS PARK	101-45122-410	
018552	08/23/18	NELSON SANITATION & RENTAL	\$82.52	101 OTHMAR COMMUNITY PARK	101-45122-410	
018553	08/23/18	POWERHOUSE OUTDOOR EQUIP, INC	\$82.86	Blade Toro	101-45122-220	Repair/Operating Expense
018560	08/30/18	MASELTER CABINETS	\$276.52	Paint Community Park Pavillion	101-45122-220	
018561	08/30/18	MENARDS	\$12.29	Iron Hold @ parks	101-45122-220	
018561	08/30/18	MENARDS	\$20.67	Supplies to remove Vandalisms @ Community Park	101-45122-220	
DEPT 45122 Parks & Recreation			\$7,309.41			
DEPT 46300 Planning and Zoning						
001282	08/14/18	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	101-46300-210	Operating Expenses
001286	08/14/18	BUILDING PERMIT	-\$98.23	76.41632.0400 563 Chestnut St (Community Park	101-46300-322	
018499	08/02/18	STEARNS CO RECORDER OFFICE	\$46.00	76.41952.0009 25646 Lake Rd	101-46300-429	Recording of Legal Documents
018499	08/02/18	STEARNS CO RECORDER OFFICE	\$46.00	76.41638.0010 21986 Co Rd 8	101-46300-429	
018500	08/02/18	XCEL ENERGY	\$67.02	229 BROADWAY	101-46300-381	Electric Utilities
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
018508	08/09/18	INSPECTRON INC.	\$9,353.60	Building Inspection & review	101-46300-305	Building Inspection Fees
018509	08/09/18	JOVANOVIK KADLEC & ATHMANN	\$87.50	Easement issues, CUP application, rescinding ordinance	101-46300-304	Legal Fees
018510	08/09/18	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site
018511	08/09/18	SMARTN RECYCLING, LLC	\$33.00	Office Document	101-46300-430	Miscellaneous
018512	08/09/18	STEARNS CO ENVIRONMENTAL SRVC	\$79.60	Site Visit 25636 & 25652 Lake Rd	101-46300-310	Other Professional Services
018513	08/09/18	STEARNS CO RECORDER OFFICE	\$46.00		101-46300-429	Recording of Legal Documents
018514	08/09/18	STRACK CONSULTING LLC	\$260.00	Review draft shoreland Ordinance	101-46300-310	Other Professional Services
018515	08/09/18	VISA	\$18.15	Ink for Neopost	101-46300-200	Office Supplies
018524	08/15/18	COLD SPRING RECORD INC	\$67.30	Notice Vacation Rental, Variance 25707 Burg St	101-46300-340	Advertising/Printing/Publishin
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-46300-106	Cleaning Person
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	101-46300-323	Internet/E-mail/Web Site
018546	08/23/18	CENTURYLINK	\$47.73	251-5836 City Hall	101-46300-321	Telephone

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$90.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
DEPT 46300 Planning and Zoning			\$10,205.10			
FUND 101 GENERAL FUND			\$91,370.06			
FUND 215 ROAD MAINTENANCE FUND						
DEPT 43100 Hwys, Streets, & Roads						
018487	08/02/18	BOLTON & MENK INC	\$21,185.50	2018 Street Improvement	215-43100-303	Engineering Fees
018497	08/02/18	SAUK RIVER WATERSHED DISTRICT	\$24,885.00	Sauk River Bank Repair	215-43100-590	Capital Outlay
018505	08/09/18	BRAUN INTERTEC CORPORATION INC	\$10,731.75	2018 STREET IMPROVEMENT PAYMENT TESTING	215-43100-310	Other Professional Services
018506	08/09/18	CENTRAL SPECIALTIES, INC	\$949,936.43	2018 Street Proj Pay Req No 1	215-43100-314	Contracted Services
018543	08/23/18	BOLTON & MENK INC	\$9,205.00	2018 Street Improvement	215-43100-303	Engineering Fees
DEPT 43100 Hwys, Streets, & Roads			\$1,015,943.68			
FUND 215 ROAD MAINTENANCE FUND			\$1,015,943.68			
FUND 221 LAKE IMPROVEMENT DISTRICT						
DEPT 41000 General Government (GENERAL)						
018539	08/23/18	AIS CONSULTING SERVICES	\$600.00	Aug Starry Stonewort Early Detection	221-41000-310	Other Professional Services
018555	08/30/18	ENVIRONMENTAL SENTRY PROTECTI	\$2,105.00	LID Video Cature/storage	221-41000-310	
DEPT 41000 General Government (GENERAL)			\$2,705.00			
FUND 221 LAKE IMPROVEMENT DISTRICT			\$2,705.00			
FUND 601 WATER FUND						
DEPT						
018550	08/23/18	MARK LINDELL	\$467.68	OVERPAID UTILITY @ 516 APSEN CT	601-22100	
018551	08/23/18	MN DEPT OF HEALTH	\$451.00	QTRLY MDH FEE TO STATE	601-20510	
DEPT			\$918.68			
DEPT 49440 Water-Administration						
001282	08/14/18	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	601-49440-210	Operating Expenses
018485	08/02/18	BANYON DATA SYSTEMS INC	\$397.50	UB WIN COMPUTER SUPPORT	601-49440-309	Computer Svcs, Software & Sply
018486	08/02/18	BATTERIES PLUS	\$8.49	Scada Battery	601-49440-220	Repair/Operating Expense
018487	08/02/18	BOLTON & MENK INC	\$270.00	Watermain Cost Plesant Lake Road	601-49440-303	Engineering Fees
018490	08/02/18	GOPHER STATE ONE-CALL	\$27.67	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
018498	08/02/18	SIMON, DONALD	\$467.77	1st & 2nd CONTRACTED SRVC FOR WELL/PUMPH	601-49440-314	Contracted Services
018500	08/02/18	XCEL ENERGY	\$397.29	423 MAPLE ST & 560 CHESTNUT	601-49440-381	Electric Utilities
018500	08/02/18	XCEL ENERGY	\$37.08	209 BRDWAY & 562 CHESTNUT	601-49440-381	
018500	08/02/18	XCEL ENERGY	\$67.02	229 BROADWAY	601-49440-381	
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018503	08/09/18	BECKYS GAS & BAIT	\$49.75	FUEL - WATER	601-49440-212	Gas & Oil
018509	08/09/18	JOVANOVICH KADLEC & ATHMANN	\$122.50	Review Sprint Lease Agreement	601-49440-304	Legal Fees
018510	08/09/18	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
018511	08/09/18	SMARTN RECYCLING, LLC	\$33.00	Office Document	601-49440-430	Miscellaneous
018515	08/09/18	VISA	\$18.15	Ink for Neopost	601-49440-200	Office Supplies
018515	08/09/18	VISA	-\$22.17	Returned Replacement Filters Cartridge	601-49440-210	Operating Expenses
018515	08/09/18	VISA	\$260.86	Sample kits & Fluoride reagent	601-49440-216	Chemicals/Chem Products
018515	08/09/18	VISA	\$89.10	Water Samples	601-49440-322	Postage
018516	08/15/18	AT & T MOBILITY	\$30.00	WIRELESS PHONE	601-49440-321	Telephone
018517	08/15/18	AUTOMATIC SYSTEMS CO	\$3,999.50	Walnut Circle Water Tower - lightning damage to comm	601-49440-220	Repair/Operating Expense
018518	08/15/18	BATTERIES PLUS	\$24.97	Battery for Scada	601-49440-210	Operating Expenses
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$21.62	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	Gas Utilities
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$10.85	6109272-2 209 BRDWY-PUB WKS	601-49440-383	
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$18.19	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$3.40	6394888-9 UTIL-229 CITY HALL	601-49440-383	
018522	08/15/18	CITY OF COLD SPRING	\$183.12	2018 Water Festival Expense 24 Rockville Students	601-49440-315	Wellhead Protection
018527	08/15/18	HAWKINS WTR TREATMENT GRP INC	\$20.00	DEMURRAGE-WATER DEPT	601-49440-216	Chemicals/Chem Products
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	601-49440-106	Cleaning Person
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	601-49440-323	Internet/E-mail/Web Site
018541	08/23/18	BECKYS GAS & BAIT	\$20.78	FUEL - WATER	601-49440-212	Gas & Oil
018546	08/23/18	CENTURYLINK	\$54.66	251-2120 Well house 3	601-49440-321	Telephone
018546	08/23/18	CENTURYLINK	\$38.34	251-1664 SCDA System	601-49440-321	
018546	08/23/18	CENTURYLINK	\$47.73	251-5836 City Hall	601-49440-321	
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$65.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
018564	08/30/18	SIMON, DONALD	\$233.88	4th qtr 2017 CONTRACTED SRVC FOR WELL/PUMPH	601-49440-314	Contracted Services
DEPT 49440 Water-Administration			\$7,057.48			
FUND 601 WATER FUND			\$7,976.16			
FUND 602 SEWER FUND						
DEPT 49490 Sewer-Administration						
001282	08/14/18	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	602-49490-210	Operating Expenses
018485	08/02/18	BANYON DATA SYSTEMS INC	\$397.50	UB WIN COMPUTER SUPPORT	602-49490-309	Computer Svcs, Software & Sply
018486	08/02/18	BATTERIES PLUS	\$8.50	Scada Battery	602-49490-220	Repair/Operating Expense
018487	08/02/18	BOLTON & MENK INC	\$180.00	Stickney Wastewater Permit	602-49490-303	Engineering Fees
018490	08/02/18	GOPHER STATE ONE-CALL	\$27.68	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
018494	08/02/18	NELSON ELECTRIC MOTOR REP INC	\$687.50	Grand Lk Lift Station repair pump	602-49490-220	Repair/Operating Expense
018498	08/02/18	SIMON, DONALD	\$467.77	1st & 2nd CONTRACTED SRVC FOR WELL/PUMPH	602-49490-314	Contracted Services
018500	08/02/18	XCEL ENERGY	\$307.50	398 BROADWAY ST	602-49490-381	Electric Utilities

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018500	08/02/18	XCEL ENERGY	\$67.02	229 BROADWAY	602-49490-381	Electric Utilities
018500	08/02/18	XCEL ENERGY	\$37.08	209 BRDWDY & 562 CHESTNUT	602-49490-381	
018502	08/09/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
018503	08/09/18	BECKYS GAS & BAIT	\$49.75	FUEL - SEWER	602-49490-212	Gas & Oil
018510	08/09/18	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
018511	08/09/18	SMARTN RECYCLING, LLC	\$33.00	Office Document	602-49490-430	Miscellaneous
018515	08/09/18	VISA	\$18.15	Ink for Neopost	602-49490-200	Office Supplies
018515	08/09/18	VISA	-\$22.17	Returned Replacement Filters Cartridge	602-49490-210	Operating Expenses
018515	08/09/18	VISA	\$578.73	Supplies to clean Air Release valves, impact wrench	602-49490-220	Repair/Operating Expense
018515	08/09/18	VISA	\$430.84	Block Deodorant Sewer	602-49490-220	
018516	08/15/18	AT & T MOBILITY	\$30.06	GRINDERSTATION PHONE	602-49490-321	Telephone
018516	08/15/18	AT & T MOBILITY	\$30.00	WIRELESS PHONE	602-49490-321	
018518	08/15/18	BATTERIES PLUS	\$24.98	Battery for Scada	602-49490-210	Operating Expenses
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$10.85	6109272-2 209 BRDWDY-PUB WKS	602-49490-383	Gas Utilities
018521	08/15/18	CENTER POINT ENERGY-MINNEGASC	\$3.40	6394888-9 UTIL-229 CITY HALL	602-49490-383	
018528	08/15/18	LYNN PLUMSKI	\$12.50	CITY HALL	602-49490-106	Cleaning Person
018540	08/23/18	AVENET, LLC	\$31.25	EMAIL SERVICE	602-49490-323	Internet/E-mail/Web Site
018541	08/23/18	BECKYS GAS & BAIT	\$20.78	FUEL - SEWER	602-49490-212	Gas & Oil
018543	08/23/18	BOLTON & MENK INC	\$45.00	Review Stickney Test Results	602-49490-303	Engineering Fees
018546	08/23/18	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	Telephone
018546	08/23/18	CENTURYLINK	\$53.98	259-1473 Sewer	602-49490-321	
018546	08/23/18	CENTURYLINK	\$47.73	251-5836 City Hall	602-49490-321	
018546	08/23/18	CENTURYLINK	\$38.34	251-1664 SCDA System	602-49490-321	
018546	08/23/18	CENTURYLINK	\$59.66	685-4204 Sewer	602-49490-321	
018549	08/23/18	MARCO FINANCING, INC (LEASE)	\$80.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
018564	08/30/18	SIMON, DONALD	\$233.88	4th qtr 2017 CONTRACTED SRVC FOR WELL/PUMPH	602-49490-314	Contracted Services
DEPT 49490 Sewer-Administration			\$4,214.44			
FUND 602 SEWER FUND			\$4,214.44			
			<u>\$1,122,209.34</u>			

ROCKVILLE CITY COUNCIL MEETING MINUTES
August 8, 2018
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, Vince Schaefer, Don Simon, Rick Tallman, and Jerry Tippelt.

Staff members present: City Administrator, Martin Bode; Public Works Director, Gene Van Havermaet; Planning Commission Chair, Bill Becker.

Others present: Various members of the public.

Item 4) Additions/Approval of Agenda

Request to add 7f.) Sheriff's Report and 12.2) Stickney Hill Dairy Update. Motion by Simon, second by Tippelt, to approve the agenda as amended. Motion carried.

Item 5) Public Comment

George Bechtold, 244 Broadway St. W., inquired about businesses advertising on State Highway 23.

Item 6) Resolution 2018-26 Acceptance of July 2018 Donation

Motion by Tallman, second by Schaefer, to approve Resolution 2018-26 Acceptance of July 2018 Donation. Motion carried.

Item 7) Consent Agenda

- a) Acknowledge Review of the July 2018 Bills Paid
- b) Approval Rockville City Council Minutes of July 11, 2018
- c) Approve of the Amendment to the June 13, 2018 City Council Minutes
- d) Resolution 2018-27 LG214 Premises Permit Application Rockville Lions
- e) Resolution 2018-28 LG220 Application for Exempt Permit Church
- f) Sheriff's Report

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

Item 8) Department Reports:

- a) Planning Commission
 - 1) Variance Application Walz/Gisler, 25707 Burg Street

Staff Report

Re: Variance Request

Owner: Sarah J. Walz and Michael E. Gisler

PIN: 76.42142.0049

Property Address: 25707 Burg Street, Rockville MN

Variance Requested:

- 1. Construct a 36' x 48' unattached garage and variance to locate it in the front yard of property - (Section 9, Subd 2.D.1 – rear yard only)

Relevant Information:

- 1. Property is zoned R-1.
- 2. Property contains approximately 90,000 sf.

3. This property has wetlands on the north side yard and grinder station in the back yard.
4. 12 Public Hearing notices were mailed out.

Action:

1. Findings of Fact

Recommendation:

1. Consider Approval of Variance Request – accessory structure shall conform to all other zoning code requirements.

Motion by Tallman, second by Simon, to approve the Variance Application for Walz/Gisler. Motion passed unanimously.

- 2) July Building Permits – Information only.
- b) Public Works – Director Gene VanHavermaet noted the following:
- Shouldering on the 2018 Street project should be finished this week
 - New tractor has arrived from River Power, working out well
 - Working on weed spraying
 - Working on solving storm water ponding issues at the intersection of Chestnut and Broadway
 - Road salt has increased in price by 24% as compared to last year's pricing
- c) Engineering Report
- 1) Resolution 2018-29 Authorizing Pay Application No.1 Central Specialties Inc.
Motion by Simon, second by Tallman, to approve Resolution 2018-29 Authorizing Pay Application No. 1 to Central Specialties Inc. Motion carried.
 - 2) Alley Storm Water Treatment – No action.

Item 9) Administration

- a) Ordinance Review Status

Administrator Bode stated that the ordinance is still being reviewed by City Planner Cynthia Smith Strack.

Item 10) Appropriations, Allocations and Transfers

- a) Council Action

Motion by Simon, second by Tallman, to approve of the four council action items. Motion carried.

Item 11) Mayor/Council Reports

- a) Representative Jeff Howe was the recipient of the LMC Legislator of Distinction. The Council was unanimous in its appreciation for the great job he has been doing as this area's State Representative and wishes to congratulate Representative Howe on receiving this distinction.
- b) Tri-City Cable Quarterly Report
- The Council again agreed to reach out to the two Tri-City Cable board members that represent the City of Rockville and request funding from the Tri-City Cable board to help with some needed upgrades to the City of Rockville audio and video equipment.
- c) RTCB / Sauk River Bank Repair
- The repairs have been completed and two key people who stood out during this process and deserve a sincere thank you from the City of Rockville for their outstanding efforts in facilitating the process are Greg Burg of the Stearns County Soil and Water Conservation District and Scott Henderson, Administrator of the Sauk River Watershed District.

d) Vacation Rental Committee

Next meeting is scheduled for Wednesday, August 15, 2018, 6:00 p.m.

e) RTU

Look into adding gravel to 230th Street. City has received numerous complaints regarding how rough the road is since it was milled and reclaimed this year. Council will discuss further at the next Council Workshop.

Item 12) Other

a) 2019 Budget – No report

b) Stickney Hill Dairy

Currently Stickney Hill Dairy is in compliance with the permit they have with the City of Cold Spring and City of Rockville. There are issues to resolve between the City of Rockville and Stickney Hill Dairy as it relates to the sewer permit and their utility bill which will be brought to the Council in detail at their next Council Workshop.

c) 911 Address

Member Tippelt expressed his appreciation for the Rockville Fire Department and their assistance at a fire he had on his property this past July. Tippelt also expressed his frustration with the 911 system. Because the City of Rockville does not have their own rural carrier, the 911 system will sometimes direct the emergency responders to the wrong city. We need to do something to fix this problem.

Item 13) Future Agenda Items

Next scheduled Council Workshop is August 28, 2018, 9:00 a.m.

Item 14) Adjourn

Motion made by Simon, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 7:06 p.m.

Respectfully Submitted,

*Martin M. Bode
City Administrator*

ROCKVILLE CITY COUNCIL MEETING MINUTES
August 8, 2018
Rockville City Hall

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Request to add 7f.) Sheriff's Report and 12.2) Stickney Hill Dairy Update. Motion by Simon, second by Tippelt, to approve the agenda as amended. Motion carried.

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- e) Resolution 2018-28 LG220 Application for Exempt Permit Church
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Motion by Simon, second by Tippelt, to approve the Consent Agenda as presented. Motion passed unanimously.

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- a) Planning Commission
 - 1) Variance Application Walz/Gisler, 25707 Burg Street

Staff Report

Re: Variance Request

Owner: Sarah J. Walz and Michael E. Gisler

PIN: 76.42142.0049

Property Address: 25707 Burg Street, Rockville MN

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Relevant Information:

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3. This property has wetlands on the north side yard and grinder station in the back yard.
4. 12 Public Hearing notices were mailed out.

Action:

1. Findings of Fact

Recommendation:

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Motion by Tallman, second by Simon, to approve the Variance Application for Walz/Gisler. Motion passed unanimously.

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Currently Stickney Hill Dairy is in compliance with the permit they have with the City of Cold Spring and City of Rockville. There are issues to resolve between the City of Rockville and Stickney Hill Dairy as it relates to the sewer permit and their utility bill which will be brought to the Council in detail at their next Council Workshop.

c) 911 Address

Member Tippelt expressed his appreciation for the Rockville Fire Department and their assistance at a fire he had on his property this past July. Tippelt also expressed his frustration with the 911 system. Because the City of Rockville does not have their own rural carrier, the 911 system will sometimes direct the emergency responders to the wrong city. We need to do something to fix this problem.

Item 13) Future Agenda Items

Next scheduled Council Workshop is August 28, 2018, 9:00 a.m.

Item 14) Adjourn

Motion made by Simon, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 7:06 p.m.

Respectfully Submitted,

*Martin M. Bode
City Administrator*

ROCKVILLE CITY COUNCIL WORKSHOP MEETING MINUTES
August 29, 2018
Rockville City Hall
9:00 a.m.

Item 1) Call to Order

Meeting was called to order at 9:00 a.m. by Mayor Willenbring.

Item 2) Roll Call

Roll call was taken and the following were present: Mayor, Duane Willenbring; Council Members; Vince Schaefer, Don Simon, Rick Tallman, and Jerry Tippelt.

Staff member present: City Administrator Martin Bode; Public Works Director, Gene Van Havermaet; Finance Clerk, Judy Neu; Bolton & Menk City Engineer, Justin Kannas; JKA Law Firm City Attorney, Susan Kadlec; Cold Spring City Administrator, Brigid Murphy; Cold Spring Public Works Director, Jon Stueve; Cold Spring Wastewater/Water Supervisor, Tanya Schmidt; Stickney Hill Dairy employees - Sue Guggenberger, Michelle Scott, Glen Wood, Bob Freemore.

Item 3) Additions/Approval of Agenda

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

Item 4) Recess to Workshop at 9:05 a.m.

Workshop Agenda

- a) Stickney/Cold Spring/Rockville Wastewater Contract & Permit Compliance
- b) Stickney Hill Dairy Inc. Utility Bill(s)
- c) Salt Shed

> Recess to Item 5) Closed Meeting 11:36 a.m. until 12:38 a.m.

- d) Fuel Tanks – no discussion during the workshop
- e) Chapel Street - no discussion during the workshop
- f) Gravel Road Quote - no discussion during the workshop
- g) 2019 Pre-Budget - no discussion during the workshop

Item 5) Closed Meeting - Per State Statute 13D.05, subd. 3(b) Attorney-Client Privilege, to discuss active and pending litigation

Motion by Tallman, second by Schaefer to adjourn the closed meeting at 12:38 p.m. Motion carried.

Break for Lunch 12:38 p.m. to 1:04p.m.

Reconvene Council Meeting at 1:04 p.m.

Item 6) Summarize Closed Meeting

Council held a closed meeting via conference call with LMC appointed attorney, Jim Thompson and his associate Lizzie Brodeen-Kuo. Mr. Thompson will review the case and then provide the counsel his opinion by the September 12, 2018 Council meeting on how to proceed with the pending lawsuit.

Item 7) Stickney Hill Dairy Inc.

The City of Rockville has provided notice that Stickney Hill Dairy has exceeded its CBOD limits in violation of the above-referenced permit on numerous occasions in 2017 and 2018. This has caused the City of Rockville to be out of compliance with its sewer use agreement with the City of Cold Spring.

The City, through its engineer, has determined that Stickney's sampling location is not appropriately located to capture an accurate representation of waste being discharged into the City's sewer system. In addition, the City has been unable to verify sewer usage because Stickney's flow meter is not appropriately submerged.

Stickney did not provide a plan of action for correcting the sewer flow meter issues, nor has Stickney provided a proposal to account for the difference between water coming into the property and sewer flows coming out of the property.

City Council directed that the City Administrator, City Engineer and City Attorney draft up a letter of understanding from the City to Stickney Hill detailing of what Stickney needs to do to come into compliance with the City testing and flow monitoring/measuring requirements and provide a copy of this letter of understanding to Stickney prior to the next Council meeting. The Council will review and take action on this letter at its September 12, 2018 Council meeting.

Item 8) Public Works Department

a) Salt Shed

Public works provided several quotes for a proposed salt shed to be located up at the fire hall. High quote from Worms for \$92,400 and low quote from Dingman Brothers Construction for \$39,950

Motion by Tippelt, second by Simon, to approve the salt shed. Roll Call Vote: AYES: Tippelt, Simon, Schaefer. NAYS: Tallman, Willenbring. Motion passed on a 3 to 2 vote.

b) Fuel Tanks

It was noted that Becky's Gas and Bait has closed resulting in the fire department and public works having to drive to Kiess Gas Station in Cold Spring with each unit, as needed, to fill up with gas or fuel. Public works provided one quote for two new double walled fuel tanks with electric pumps for \$7,000. Another option was used overhead gravity feed fuel tanks for an estimated \$1,500 that would include the containment structure. The tanks could be located up at the fire hall.

Motion by Simon, second by Tippelt, to approve two used elevated fuel tanks not to exceed \$3,000

Motion by Simon, second by Tippelt, to call the question. Roll Call Vote: AYES: Tippelt, Schaefer, Simon. NAYS: Tallman, Willenbring. Motion failed on a 3 to 2 vote. (requires 2/3)

The Mayor called the question to approve portable fuel tanks not to exceed \$3,000. Roll Call Vote: AYES: Tippelt, Simon. NAYS: Schaefer, Tallman, Willenbring. Motion failed on a 3 to 2 vote.

c) Chapel Street

A decision to not include a curb/berm with the recent pavement project on Chapel Street has created several washouts along and over the street. Council discussed the current condition and no further action will be taken at this time.

d) Gravel Road Quote

Public works provided a quote from Herberg Construction to add gravel to 230th Street. The City has received numerous complaints about the roughness of the road since it was milled and reclaimed earlier this year. No action.

Item 9) 230th Road Restriction Permit Request

The City has received a request from Pilgrims (former Golden Plump) to haul up to 97,000 GVW of agricultural products on trucks with 6 and 7 axles on 230th Street.

Motion by Schaefer, second by Simon, to approve the 230th Road Restriction Permit Request with a one year renewal. Roll Call Vote: AYES: Schaefer, Simon, Tallman, Willenbring. NAYS: Tippelt. Motion passed on a 4 to 1 vote.

Item 10) Fire Relief Donation

Part of the City Insurance cost includes the cost of covering the Rockville Fire Relief Association liquor liability at their annual fish fry and the bond coverage for their treasurer. Additionally part of the actuarial audit is their

cost. The option for the City is to invoice the Relief Association or call it a donation from the City to the Relief Association.

Motion by Tallman, second by Schaefer, to approve the above noted cost totaling \$1,417.20 as a donation to the Fire Relief Association. Motion passed unanimously.

Item 11) Joint Rep Agreement

City Council reviewed the Joint Representation Agreement the City Attorney Kadlec has drawn up. The purpose of the agreement is to formally acknowledge that Attorney Kadlec is the City Attorney for the City of Rockville as well as the City of Cold Spring. And that she will jointly represent the Cities of Rockville and Cold Spring as it relates to Stickney Hill's sewage treatment agreement with the City of Cold Spring.

Motion by Schaefer, second by Tallman, to approve the Joint Rep Agreement. Motion passed unanimously.

Item 12) Broadway Street Trail Use Permit/Snow Cruisers

Mayor Willenbring informed the Council that he has been approached by a representative of the Snow Cruiser asking if the downtown paved trail could be used by snowmobilers to travel through town on.

Motion by Schaefer, second by Tippelt, to deny the request for Broadway Street Trail Use Permit by the Snow Cruisers Snowmobile Club. Motion passed unanimously.

Additional items:

- **260th Street Drainage Ditch**

The City has received a concern from a resident at the intersection of CSAH 139 and 260th Street that the South ditch of 260th Street does not drain storm water as it used to. Public Works has received quotes to have the portion of ditch in question to be cleaned with a backhoe. The low quote was from Steve Kraemer in the amount of \$2,100 to \$2,400.

Motion by Willenbring, second by Schaefer, to approve contracting Steve Kraemer Excavating to correct the 260th Street drainage ditch. Motion passed unanimously.

- **Plow Truck**

Public Works provided to the Council information regarding the ongoing issue of trying to find repair parts for the city's 1995 Ford plow truck and more recently the long list of repairs needed to pass DOT inspection.

Public works also provided information on a used 2004 Sterling plow/dump truck that is up for sale by Stearns County for \$20,000.

Motion by Schaefer, second by Simon, to approve the purchase of the Stearns County's 2004 Sterling plow truck. Motion passed unanimously.

- **Resolution 2018-30 Declaring Excess Property and Authorizing Disposal**

Motion by Simon, second by Tallman, to approve Resolution 2018-30 Declaring Excess Property and Authorizing Disposal of 1995 Ford LT 9000 Dump/Plow Truck. Motion passed unanimously.

Item 13) Adjourn

Motion by Simon, second by Tallman, to adjourn the meeting at 3:13 p.m. Motion carried.

Respectfully Submitted,

Martin M. Bode
City Administrator

ROCKVILLE ACTIVITY

AUGUST 2018

TOTAL HOURS: 38

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

CONTRACTS - AUGUST 2018

<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		8/1/2018 20:23:56	21:30:01	18065521	CONTR	2572
ROCKVILLE		8/1/2018 22:11:02	23:20:21	18065556	CONTR	2561
ROCKVILLE		8/2/2018 00:52:29	01:54:43	18065586	CONTR	2550
ROCKVILLE		8/3/2018 09:45:13	11:09:54	18066048	CONTR	2575
ROCKVILLE		8/3/2018 19:59:32	21:03:54	18066217	CONTR	2555
ROCKVILLE		8/4/2018 22:58:02	00:04:02	18066564	CONTR	2576
ROCKVILLE		8/5/2018 00:30:28	01:32:10	18066598	CONTR	2564
ROCKVILLE		8/5/2018 18:22:35	19:24:31	18066779	CONTR	2571
ROCKVILLE		8/6/2018 04:41:52	05:58:14	18066907	CONTR	2554
ROCKVILLE		8/7/2018 14:56:10	15:58:37	18067398	CONTR	2548
ROCKVILLE		8/8/2018 04:52:13	05:52:53	18067605	CONTR	2553
ROCKVILLE		8/8/2018 21:49:35	22:56:37	18067834	CONTR	2561
ROCKVILLE		8/9/2018 11:04:15	12:05:59	18067968	CONTR	2574
ROCKVILLE		8/10/2018 18:57:07	20:27:38	18068401	CONTR	2561
ROCKVILLE		8/11/2018 00:38:11	02:11:46	18068509	CONTR	2553
ROCKVILLE		8/13/2018 03:01:26	04:06:26	18069173	CONTR	2573
ROCKVILLE		8/13/2018 13:17:04	15:19:50	18069298	CONTR	2545
ROCKVILLE		8/14/2018 15:03:35	16:04:32	18069655	CONTR	2547
ROCKVILLE		8/15/2018 03:36:14	04:38:03	18069849	CONTR	2565
ROCKVILLE		8/15/2018 14:39:47	15:23:18	18069977	CONTR	2547
ROCKVILLE		8/16/2018 04:45:46	05:48:38	18070193	CONTR	2558
ROCKVILLE		8/17/2018 10:53:41	11:53:35	18070513	CONTR	2563
ROCKVILLE		8/18/2018 21:14:15	22:22:57	18071125	CONTR	2540
ROCKVILLE		8/19/2018 05:16:12	06:19:41	18071243	CONTR	2558
ROCKVILLE		8/20/2018 08:55:23	13:13:31	18071476	CONTR	2575
ROCKVILLE		8/20/2018 17:57:33	18:59:48	18071665	CONTR	2570
ROCKVILLE		8/21/2018 23:34:15	00:38:14	18072100	CONTR	2570
ROCKVILLE		8/22/2018 04:23:05	05:23:15	18072153	CONTR	2567
ROCKVILLE		8/23/2018 07:59:25	09:08:01	18072585	CONTR	2563
ROCKVILLE		8/24/2018 05:43:28	06:47:48	18072987	CONTR	2565
ROCKVILLE		8/25/2018 14:29:12	15:31:11	18073461	CONTR	2563
ROCKVILLE		8/25/2018 19:59:54	21:05:44	18073560	CONTR	2582
ROCKVILLE		8/26/2018 03:16:15	04:16:20	18073739	CONTR	2553
ROCKVILLE		8/27/2018 01:50:15	02:52:43	18073981	CONTR	2565
ROCKVILLE		8/28/2018 19:15:08	20:26:46	18074505	CONTR	2556
ROCKVILLE		8/29/2018 18:46:28	19:46:14	18074880	CONTR	2570
ROCKVILLE		8/31/2018 22:30:52	23:35:17	18075915	CONTR	2570

ALL CALLS - JULY 2018

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	8/7/2018 22:13:31	18067516	AL	ALARM
ROCKVILLE	8/16/2018 16:49:03	18070332	AL	ALARM
ROCKVILLE	8/25/2018 13:34:16	18073446	AL	ALARM
ROCKVILLE	8/29/2018 11:52:46	18074750	ALFALSE	FALSE ALARM
ROCKVILLE	8/29/2018 14:50:57	18074815	ALFALSE	FALSE ALARM
ROCKVILLE	8/17/2018 18:47:29	18070661	ALMED	ALARM MEDICAL
ROCKVILLE	8/16/2018 14:07:05	18070292	ANI	ANIMAL COMPLAINT
ROCKVILLE	8/22/2018 17:10:00	18072348	ANIB	ANIMAL BITE COMPLAINT
ROCKVILLE	8/5/2018 08:27:35	18066667	ASSTA	AGENCY ASSIST
ROCKVILLE	8/6/2018 19:29:57	18067138	ASSTA	AGENCY ASSIST
ROCKVILLE	8/29/2018 14:55:56	18074817	ASSTA	AGENCY ASSIST
ROCKVILLE	8/19/2018 16:29:13	18071337	ATV	ATV COMPLAINT
ROCKVILLE	8/21/2018 18:10:39	18071983	ATV	ATV COMPLAINT
ROCKVILLE	8/7/2018 11:58:53	18067350	BHEALTH	BEHAVIORAL HEALTH
ROCKVILLE	8/26/2018 00:28:35	18073699	BURG	BURGLARY
ROCKVILLE	8/5/2018 18:46:27	18066785	CC	CITIZEN CONTACT
ROCKVILLE	8/21/2018 13:36:57	18071909	CC	CITIZEN CONTACT
ROCKVILLE	8/22/2018 10:32:13	18072211	CC	CITIZEN CONTACT
ROCKVILLE	8/13/2018 13:36:13	18069303	CIVIL	CIVIL MATTER
ROCKVILLE	8/1/2018 20:23:56	18065521	CONTR	CONTRACT
ROCKVILLE	8/1/2018 22:11:02	18065556	CONTR	CONTRACT
ROCKVILLE	8/2/2018 00:52:29	18065586	CONTR	CONTRACT
ROCKVILLE	8/3/2018 09:45:13	18066048	CONTR	CONTRACT
ROCKVILLE	8/3/2018 19:59:32	18066217	CONTR	CONTRACT
ROCKVILLE	8/4/2018 22:58:02	18066564	CONTR	CONTRACT
ROCKVILLE	8/31/2018 22:30:52	18075915	CONTR	CONTRACT
ROCKVILLE	8/25/2018 14:29:12	18073461	CONTR	CONTRACT
ROCKVILLE	8/25/2018 19:59:54	18073560	CONTR	CONTRACT
ROCKVILLE	8/26/2018 03:16:15	18073739	CONTR	CONTRACT
ROCKVILLE	8/27/2018 01:50:15	18073981	CONTR	CONTRACT
ROCKVILLE	8/28/2018 19:15:08	18074505	CONTR	CONTRACT
ROCKVILLE	8/29/2018 18:46:28	18074880	CONTR	CONTRACT
ROCKVILLE	8/20/2018 08:55:23	18071476	CONTR	CONTRACT
ROCKVILLE	8/20/2018 17:57:33	18071665	CONTR	CONTRACT
ROCKVILLE	8/21/2018 23:34:15	18072100	CONTR	CONTRACT
ROCKVILLE	8/22/2018 04:23:05	18072153	CONTR	CONTRACT
ROCKVILLE	8/23/2018 07:59:25	18072585	CONTR	CONTRACT
ROCKVILLE	8/24/2018 05:43:28	18072987	CONTR	CONTRACT
ROCKVILLE	8/15/2018 03:36:14	18069849	CONTR	CONTRACT
ROCKVILLE	8/15/2018 14:39:47	18069977	CONTR	CONTRACT
ROCKVILLE	8/16/2018 04:45:46	18070193	CONTR	CONTRACT
ROCKVILLE	8/17/2018 10:53:41	18070513	CONTR	CONTRACT
ROCKVILLE	8/18/2018 21:14:15	18071125	CONTR	CONTRACT
ROCKVILLE	8/19/2018 05:16:12	18071243	CONTR	CONTRACT
ROCKVILLE	8/9/2018 11:04:15	18067968	CONTR	CONTRACT
ROCKVILLE	8/10/2018 18:57:07	18068401	CONTR	CONTRACT
ROCKVILLE	8/11/2018 00:38:11	18068509	CONTR	CONTRACT
ROCKVILLE	8/13/2018 03:01:26	18069173	CONTR	CONTRACT
ROCKVILLE	8/13/2018 13:17:04	18069298	CONTR	CONTRACT
ROCKVILLE	8/14/2018 15:03:35	18069655	CONTR	CONTRACT
ROCKVILLE	8/5/2018 00:30:28	18066598	CONTR	CONTRACT
ROCKVILLE	8/5/2018 18:22:35	18066779	CONTR	CONTRACT
ROCKVILLE	8/6/2018 04:41:52	18066907	CONTR	CONTRACT
ROCKVILLE	8/7/2018 14:56:10	18067398	CONTR	CONTRACT
ROCKVILLE	8/8/2018 04:52:13	18067605	CONTR	CONTRACT
ROCKVILLE	8/8/2018 21:49:35	18067834	CONTR	CONTRACT
ROCKVILLE	8/2/2018 20:31:45	18065848	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	8/8/2018 15:00:47	18067735	DRIVE	DRIVING COMPLAINT
ROCKVILLE	8/30/2018 17:33:31	18075337	DRIVE	DRIVING COMPLAINT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	8/6/2018 19:29:02	18067139	DRIVEINTOX	DRIVING INTOXICATED
ROCKVILLE	8/6/2018 19:27:51	18067137	DWI	DRUNK DRIVER ARREST
ROCKVILLE	8/24/2018 21:24:21	18073212	DWI	DRUNK DRIVER ARREST
ROCKVILLE	8/26/2018 16:59:50	18073833	ELECT	ELECTRICAL WIRES ARCING
ROCKVILLE	8/10/2018 12:39:47	18068301	FIREB	FIRE BUILDING
ROCKVILLE	8/15/2018 13:58:47	18069963	FIREC	FIRE CAR
ROCKVILLE	8/21/2018 13:56:47	18071915	HAZ	HAZARD
ROCKVILLE	8/5/2018 21:22:22	18066832	INFO	MATTER OF INFORMATION
ROCKVILLE	8/27/2018 13:52:06	18074111	INFO	MATTER OF INFORMATION
ROCKVILLE	8/6/2018 20:07:39	18067147	LM	LOUD MUSIC
ROCKVILLE	8/22/2018 21:02:11	18072432	LM	LOUD MUSIC
ROCKVILLE	8/1/2018 11:50:18	18065370	LPROP	LOST PROPERTY
ROCKVILLE	8/10/2018 18:41:53	18068398	MA	MOTORIST ASSIST
ROCKVILLE	8/13/2018 19:52:43	18069426	MA	MOTORIST ASSIST
ROCKVILLE	8/31/2018 23:55:27	18075957	MA	MOTORIST ASSIST
ROCKVILLE	8/3/2018 05:26:58	18066003	MED	MEDICAL EMERGENCY
ROCKVILLE	8/4/2018 19:31:39	18066492	MED	MEDICAL EMERGENCY
ROCKVILLE	8/15/2018 18:00:41	18070043	MED	MEDICAL EMERGENCY
ROCKVILLE	8/16/2018 06:41:00	18070205	MED	MEDICAL EMERGENCY
ROCKVILLE	8/16/2018 18:34:25	18070359	MED	MEDICAL EMERGENCY
ROCKVILLE	8/15/2018 20:34:13	18070090	NOISE	NOISE COMPLAINT
ROCKVILLE	8/8/2018 11:04:34	18067674	PAPSV	PAPER SERVICE
ROCKVILLE	8/22/2018 15:59:42	18072312	PAPSV	PAPER SERVICE
ROCKVILLE	8/5/2018 16:28:38	18066754	PARKV	PARKING VIOLATION
ROCKVILLE	8/8/2018 06:36:52	18067616	SPEEDTRL	SPEED TRAILER
ROCKVILLE	8/19/2018 08:50:41	18071259	SPEEDTRL	SPEED TRAILER
ROCKVILLE	8/10/2018 11:05:25	18068276	STALL	STALLED VEHICLE
ROCKVILLE	8/2/2018 10:04:31	18065665	SUIC	SUICIDE THREAT
ROCKVILLE	8/5/2018 20:26:58	18066816	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	8/7/2018 15:13:46	18067404	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	8/7/2018 23:03:41	18067535	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	8/10/2018 03:54:11	18068221	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	8/18/2018 22:29:43	18071162	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	8/17/2018 09:46:38	18070497	THEFT	THEFT
ROCKVILLE	8/21/2018 11:19:13	18071881	THEFT	THEFT
ROCKVILLE	8/2/2018 18:43:47	18065816	TOW	TOWED VEHICLE
ROCKVILLE	8/1/2018 20:22:30	18065520	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/1/2018 23:11:35	18065562	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/3/2018 05:58:29	18066008	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/3/2018 23:07:29	18066267	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/4/2018 10:03:59	18066376	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/4/2018 16:09:22	18066440	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/31/2018 18:33:24	18075808	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/31/2018 19:23:05	18075830	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2018 20:31:53	18074917	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2018 22:19:27	18074977	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2018 22:36:08	18074989	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2018 22:43:17	18074994	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/30/2018 22:12:16	18075440	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/31/2018 04:45:25	18075564	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/23/2018 17:02:48	18072767	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/25/2018 22:15:56	18073633	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/26/2018 05:48:01	18073749	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/28/2018 20:02:13	18074519	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2018 01:59:47	18074661	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/29/2018 03:09:08	18074672	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/14/2018 07:58:53	18069532	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/14/2018 11:36:56	18069613	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/15/2018 17:57:01	18070039	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/16/2018 18:55:01	18070363	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/16/2018 19:18:21	18070365	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/23/2018 08:56:38	18072594	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/10/2018 17:34:47	18068374	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	8/10/2018 20:56:33	18068428	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/11/2018 21:01:48	18068789	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/12/2018 15:30:00	18069042	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/12/2018 21:04:00	18069113	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/14/2018 07:34:18	18069530	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/5/2018 00:28:10	18066597	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/5/2018 11:32:41	18066702	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/7/2018 21:18:31	18067495	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/9/2018 11:49:33	18067982	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/9/2018 17:19:54	18068091	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/10/2018 17:23:17	18068369	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	8/10/2018 14:27:31	18068325	TRES	TRESPASSING/TRESPASSER
ROCKVILLE	8/22/2018 08:06:09	18072185	VAND	VANDALISM
ROCKVILLE	8/22/2018 09:33:21	18072199	VAND	VANDALISM
ROCKVILLE	8/6/2018 14:08:08	18067040	WARRANT	WARRANT
ROCKVILLE	8/27/2018 10:48:39	18074061	WARRANT	WARRANT
ROCKVILLE	8/12/2018 17:17:55	18069060	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/18/2018 19:24:25	18071082	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/18/2018 20:28:40	18071104	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/19/2018 14:49:22	18071316	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/25/2018 20:37:40	18073580	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/29/2018 20:44:34	18074923	WATV	WATERCRAFT VIOLATION
ROCKVILLE	8/12/2018 08:06:38	18068961	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	8/31/2018 04:51:25	18075566	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	8/6/2018 20:17:05	18067149	WELF	WELFARE CHECK
ROCKVILLE	8/20/2018 11:34:59	18071544	WELF	WELFARE CHECK
ROCKVILLE	8/21/2018 12:14:38	18071892	WELF	WELFARE CHECK
ROCKVILLE	8/29/2018 11:41:14	18074747	WELF	WELFARE CHECK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18065521	2572	8/1/2018 20:23:56	8/1/2018 21:30:01	[08/01/2018 21:29:51 : MOB : 2572] LAHR - PATROLED CO RD 141, RAUSCH LAKE RD, PINE ST, BROADWAY ST, PATROLED CO RD 8, PTARMIGAN SUBDIVISION - PATROLED CO RD 47, 88 AV, 245 ST, CO RD 137, BLUEBIRD SUBDIVISION, PATROLED LAKE RD, WHITE OAK RD, PLEASANT RD
ROCKVILLE	18065556	2561	8/1/2018 22:11:02	8/1/2018 23:20:21	[08/01/2018 23:20:08 : MOB : 2561] -assisted another deputy on a traffic stop on hwy 23 in rockville [08/01/2018 23:08:08 : MOB : 2561] -1 HOUR CONTRACT. STARTED LATE DUE TO OTHER CALLS, -PATROLLED DIFFERENT PARTS OF THE CITY. PARKS, BUSINESSES, SCHOOL, FIRE DEPT, SIDE STREET S, ETC
ROCKVILLE	18065586	2550	8/2/2018 00:52:29	8/2/2018 01:54:43	[08/02/2018 01:54:36 : MOB : 2550] ROMSTAD -ONE HOUR COMPLETED -PATROLED BUSINESS AREAS OF TOWN SITE -PATROLED RESIDENTIAL AREAS OF TOWN SITE, AROUND GRAND LAKE AND RESIDENTIAL AREAS OF PLEASANT LK AREA -QUIET NIGHT -LITTLE RAIN
ROCKVILLE	18066048	2575	8/3/2018 09:45:13	8/3/2018 11:09:54	[08/03/2018 11:09:33 : MOB : 2575] 1 hour contract. 0945 to 1115. was pulled off for a medical south of rockville. patrolled all of rockville. grand lake. pleasant lake. city streets. county roads. township roads. eagle park. rockville county park. hwy 23. no violations or problems
ROCKVILLE	18066217	2555	8/3/2018 19:59:32	8/3/2018 21:03:54	[08/03/2018 21:03:32 : MOB : 2555] END 2100 TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL [08/03/2018 20:55:38 : MOB : 2555] -TOWNSITE AGAIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18066564	2576	8/4/2018 22:58:02	8/5/2018 00:04:02	[08/05/2018 00:03:57 : MOB : 2576] PATROLLED CITY, MOSTLY QUIET, ONE HOUR CONTRACT 2258-2358 HOURS
ROCKVILLE	18066598	2564	8/5/2018 00:30:28	8/5/2018 01:32:10	[08/05/2018 01:31:35 : MOB : 2564] Popp 1hr contract 0030-0130 -patrolled commercial and residential areas of town found nothing suspicious -conducted one traffic stop at issued citation for speed [8/5/2018 00:30:45 : pos6 : 01DDMUGG] PENDING 2564
ROCKVILLE	18066779	2571	8/5/2018 18:22:35	8/5/2018 19:24:31	[08/05/2018 19:24:25 : MOB : 2571] patrolled town and grand lake areas for 1 hour ended 1922 [08/05/2018 18:23:25 : MOB : 2571] started late due to other call 1 hour scheduled, started 1822
ROCKVILLE	18066907	2554	8/6/2018 04:41:52	8/6/2018 05:58:14	[08/06/2018 05:57:53 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 138 HWY 23 INDUSTRIAL AREA STORAGE SHEDS TOWNSITE ONE HOUR CONTRACT 0441-0541
ROCKVILLE	18067398	2548	8/7/2018 14:56:10	8/7/2018 15:58:37	[08/07/2018 15:58:22 : MOB : 2548] -PATROLLED THROUGH OUT TOWN. -TOOK A SUSPECIOUS VEHICLE CALL IN TOWN. -NO OTHER ISSUES.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18067605	2553	8/8/2018 04:52:13	8/8/2018 05:52:53	[08/08/2018 05:52:43 : MOB : 2553] - CONTR STARTED AT 0452 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - QUIET IN TOWN - CONTR ENDED AT 0552 - 1 HOUR CONTR - NO REPORT HAGSTROM
ROCKVILLE	18067834	2561	8/8/2018 21:49:35	8/8/2018 22:56:37	[08/08/2018 22:56:28 : MOB : 2561] -1 HOUR CONTRACT, -PATROLLED BUSINESSES, MAIN ST, BASEBALL FIELD, SCHOOL, STORAGE SHEDS, BIKING PATH, ETC
ROCKVILLE	18067968	2574	8/9/2018 11:04:15	8/9/2018 12:05:59	[08/09/2018 12:05:52 : MOB : 2574] DEP BONFIELD. STARTED 1104, ENDED 1204. PLEASANT LAKE AREA, DOWNTOWN. TRAFFIC ON BROADWAY. 1 STOP-VERBAL WARN FOR SPEED.
ROCKVILLE	18068401	2561	8/10/2018 18:57:07	8/10/2018 20:27:38	[08/10/2018 20:27:32 : MOB : 2561] -PATROLLED ALL THE PARKS, SCHOOL, BUSINESSES, MOST OF THE NEIGHBORHOODS, STORAGE SHEDS, BUSINESSES ON WEST SIDE OF TOWN, MAIN STREETS, ETC. -GOT CALLED AWAY BRIEFLY TO HELP COLD SPRING PD LOCATED A RUNAWAY AUTISTIC CHILD [08/10/2018 18:57:26 : MOB : 2561] -1 HOUR CONTRACT. STARTED AT 1845
ROCKVILLE	18068509	2553	8/11/2018 00:38:11	8/11/2018 02:11:46	[08/11/2018 02:11:39 : MOB : 2553] - PATROLLED BUSINESS AND RESIDENTIAL AREAS - 1 HR CONTR COMPLETED - NO REPORT HAGSTROM [08/11/2018 01:32:25 : MOB : 2553] - 54 MINUTES COMPLETED - CLEARED FOR VDITCH IN ST AUGUSTA HAGSTROM

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18069173	2573	8/13/2018 03:01:26	8/13/2018 04:06:26	[08/13/2018 04:06:21 : MOB : 2573] patterson 0300-0400 1hr - patrolled townsite and pleasant lk residential - very quiet in and around town
ROCKVILLE	18069298	2545	8/13/2018 13:17:04	8/13/2018 15:19:50	[08/13/2018 15:19:36 : MOB : 2545] started contract at 1315 hours. -patrolled lake rd and then got a theft/civil call on cr 47 by the fire department spoke to comp. and tried to help me gets some answer to a possible civil issue. -ended contract at 1520 hours.
ROCKVILLE	18069655	2547	8/14/2018 15:03:35	8/14/2018 16:04:32	[08/14/2018 16:04:28 : MOB : 2575] simon -patrolled aorund grand and pleasant lake. [08/14/2018 15:32:56 : MOB : 2547] WELLS-1500-1530 -CHECKED AREAS AROUND TOWNSITE -CHECKED CO PARK -CHECKED NEIGHBORHOODS -CHECKED BUSINESSES -CHECKED FIRE HALL -TURNED CONTR OVER TO 2575
ROCKVILLE	18069849	2565	8/15/2018 03:36:14	8/15/2018 04:38:03	[08/15/2018 04:37:58 : MOB : 2565] -1 hour contact beginning at 0336 hrs. -Patrolled CO rd 141, Rausch LK RD, Agate Beach RD, Grand LK Road, CO RD 8, Townsite, CO 6, Lake RD, CO 47, HWY 23. -No suspicious activity observed Younkin
ROCKVILLE	18069977	2547	8/15/2018 14:39:47	8/15/2018 15:23:18	[08/15/2018 15:22:46 : MOB : 2547] WELLS-1415-1500 ASSISTED ROCKVILLE FIRE ON A FIRE AT PICKUPS AND POWERSPORTS 1500-1515 -CHECKED AREAS DOWNTOWN -CHECKED PLEASANT LK AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18070193	2558	8/16/2018 04:45:46	8/16/2018 05:48:38	[08/16/2018 05:48:32 : MOB : 2558] 0445-START OF CONTRACT 0445-0505-PATROLLED TOWN SITE INCLUDING BROADWAY ST, WALNUT ST, WALNUT CIR, PTARMIGAN LN 0505-0525-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD. 0525-0545-PATROLLED PLEASANT AREA INCLUDING LK RD, CR 6, CR 137, CR 47 0545-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	18070513	2563	8/17/2018 10:53:41	8/17/2018 11:53:35	[08/17/2018 11:53:25 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	18071125	2540	8/18/2018 21:14:15	8/18/2018 22:22:57	[08/18/2018 22:22:49 : MOB : 2540] DROVE AROUND TOWN...BAR BUISNESSES HAVE SOME ACTIVITY...A FEW BBQ GOING ON AROUND TOWNNOTHING OUT OF THE ORDINARY...400 CLUB BUSY...NOT MUCH TRAFFIC...NO VIOLATIONS..FED EDDIE AT THE FIREHALL.....MRMAYERS
ROCKVILLE	18071243	2558	8/19/2018 05:16:12	8/19/2018 06:19:41	[08/19/2018 06:19:29 : MOB : 2558] 0516-START OF CONTRACT 0516-0536-PATROLLED GRAND LK AREA INCLUDING RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8. 0536-0556-PATROLLED PLEASANT LK AREA INCLUDING CR 47, 245 ST, CR 137, CR6, HWY 23 0556-0616-PATROLLED TOWN SITE, STORAGE SHEDS 0616-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	18071476	2575	8/20/2018 08:55:23	8/20/2018 13:13:31	[08/20/2018 13:13:25 : MOB : 2575] SIMON -PATROLLED ALL AROUND ROCKVILLE. GRAND LAKE, PLEASANT LAKE. CITY STREETS, TOWNSHIP ROADS, COUNTY ROADS. ATTEMPTED CONTACT WITH POR. GOT SENT A WELFARE CHECK IN ROCKVILLE WHERE BROUGHT MALE TO DETOX. NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18071665	2570	8/20/2018 17:57:33	8/20/2018 18:59:48	[08/20/2018 18:59:43 : MOB : 2570] T JOHNSON -PATROLLED CITY LIMITS -NO CALLS FOR SERVICE -1 TRAFFIC STOP SPEED, CR 47, CITED -PATROLLED RESIDENTIAL AREAS, BUSINESS AREAS, CITY PARKS -AAOK -NUMEROUS PEOPLE OUT WALKING -CONSTRUCTION AT CITY PARK -COMPLETE
ROCKVILLE	18072100	2570	8/21/2018 23:34:15	8/22/2018 00:38:14	[08/22/2018 00:38:09 : MOB : 2570] T JOHNSON -PATROLLED CITY STREETS FRO 2334 TO 0038 -STARTED LATE DUE TO CALL LOAD IN THE COUNTY -PATROLLED BUSINESS DISTRICT -CHECKED RESIDENTIAL AREAS -CHECKED CITY PARKS -CHECKED COUNTY PARK -LITTLE TO NO TRAFFIC -NO STOPS, NO CALLS FOR SERVICE -QUIET -COMPLETE
ROCKVILLE	18072153	2567	8/22/2018 04:23:05	8/22/2018 05:23:15	[08/22/2018 05:23:10 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0423. - END OF CONTRACT - 0523. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	18072585	2563	8/23/2018 07:59:25	8/23/2018 09:08:01	[08/23/2018 09:07:54 : MOB : 2563] PO THEISEN - PATROL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18072987	2565	8/24/2018 05:43:28	8/24/2018 06:47:48	[08/24/2018 06:47:39 : MOB : 2565] -CONTRACT TIME 0543 HRS TO 0643 HRS. -NO SUSPICIOUS ACTIVITY OBSERVED -TOWNSITE, CO RD 8, CO RD 6, GRANDLAKE RD, AGATE BEACH ROAD PATROLLED YOUNKIN
ROCKVILLE	18073461	2563	8/25/2018 14:29:12	8/25/2018 15:31:11	[08/25/2018 15:31:02 : MOB : 2563] PO THEISEN - PATROL - T-STOP ON CO RD 8 - CC ON HAUS RD, CONCERNED ABOUT 2 YELLOW ATV'S RIPPING UP GRAVEL LAST WEEK
ROCKVILLE	18073560	2582	8/25/2018 19:59:54	8/25/2018 21:05:44	[08/25/2018 21:05:24 : MOB : 2582] MASLONKOWSKI / FLOREK [08/25/2018 21:05:11 : MOB : 2582] - CHECKED BIRCH STREET APT [08/25/2018 20:59:29 : MOB : 2582] - PATROL DOWN TOWN ROCKVILLE - PATROL EAGLE PARK - PATROL SOUTH OF CHURCH [08/25/2018 20:44:29 : MOB : 2582] - FOOT PATROL ALL CAMPER AND ROCKVILLE FIRE [08/25/2018 20:27:06 : MOB : 2582] -PATROL NORTH SIDE PLEASANT LAKE [08/25/2018 20:11:52 : MOB : 2582] - PATROL EAST SIDE PLEASANT LAKE
ROCKVILLE	18073739	2553	8/26/2018 03:16:15	8/26/2018 04:16:20	[08/26/2018 04:16:11 : MOB : 2553] - CONTR STARTED AT 0316 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - TOWN QUIET - CONTR ENDED AT 0416 - 1 HOUR CONTR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18073981	2565	8/27/2018 01:50:15	8/27/2018 02:52:43	[08/27/2018 02:52:22 : MOB : 2565] -CONTRACT TIME 0150 HRS TO 0250 HRS. -PATROLLED TOWNSITE, CO RD 140, CO RD 139, 88TH AVE, LAKE RD -NO SUSPICIOUS ACTIVITY OBSERVED YOUNKIN
ROCKVILLE	18074505	2556	8/28/2018 19:15:08	8/28/2018 20:26:46	[08/28/2018 20:26:40 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	18074880	2570	8/29/2018 18:46:28	8/29/2018 19:46:14	[08/29/2018 19:46:09 : MOB : 2570] T JOHNSON -CONTRACT COVERED FOR DAY SHIFT DUE TO CALL LOAD -PATROLLED CITY LIMITS -CHECKED DOWNTOWN, MAIN STREET, RESIDENTIAL AREAS -ONE TRAFFIC STOP NEAR JEFFS AUTO BODY FOR STOP SIGN, CITE -NO CALLS FOR SERVICE -MODERATE TRAFFIC IN TOWN -LOT OF PEOPLE OUT WALKING AROUND -CONTRACT FROM 1846 TO 1946
ROCKVILLE	18075915	2570	8/31/2018 22:30:52	8/31/2018 23:35:17	[08/31/2018 23:35:12 : MOB : 2570] T JOHNSON -PATROLLED CITY LIMITS -CHECKED DOWNTOWN -FIREHALL -LITTLE TO NO TRAFFIC IN TOWN -SMALL BAR CROWD -NO CALLS FOR SERVICES -SPOKE TO SEVERAL PEOPLE ON CHESTNUT WHO WERE OUT WITH FLASHLIGHTS -AAOK -COMPLETE

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date</u>	<u>Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ROCKVILLE	8/1/2018	8:25:00PM	18065520	730018033032	SPEEDING
MN0730000	2	ROCKVILLE	8/1/2018	11:12:00PM	18065562	730018032965	SPEEDING
MN0730000	2	ROCKVILLE	8/3/2018	5:58:00AM	18066008	730018031354	SPEEDING
MN0730000	2	ROCKVILLE	8/3/2018	11:08:00PM	18066267	730018032968	INSTRUCTION PERMIT - PERSONS 18 YEARS OR OLDER
MN0730000	2	ROCKVILLE	8/4/2018	10:05:00AM	18066376	730018032848	SPEEDING
MN0730000	2	ROCKVILLE	8/5/2018	12:38:00AM	18066597	730018031388	SPEEDING
MN0730000	2	ROCKVILLE	8/10/2018	5:26:00PM	18068369	730018033852	SPEEDING
MN0730000	2	ROCKVILLE	8/10/2018	5:35:00PM	18068374	730018033480	DRUGS-SMALL AMOUNT MARIJUANA-POSESSION
MN0730000	2	ROCKVILLE	8/14/2018	8:04:00AM	18069532	730018032854	SPEEDING
MN0730000	2	ROCKVILLE	8/16/2018	7:21:00PM	18070365	730018033942	SPEEDING
MN0730000	2	ROCKVILLE	8/24/2018	9:32:00PM	18073212	730018032411	TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV
MN0730000	2	ROCKVILLE	8/24/2018	9:32:00PM	18073212	730018032411	TRAF-ACC-MS-4TH DEG DWI- 08 OR MORE-MV
MN0730000	2	ROCKVILLE	8/28/2018	8:02:00PM	18074519	730018034280	NO MN DRIVERS LICENSE
MN0730000	2	ROCKVILLE	8/29/2018	10:31:00PM	18074977	730018029803	DRIVING AFTER SUSPENSION

ROCKVILLE CITY COUNCIL MEETING MINUTES
June 13, 2018
Rockville City Hall

Item 10) Department Reports:

2b) Other -

Administrator Bode brought to Council that the consensus of the Planning Commission that because it appear that the Council is going to amend its ordinance as it relates to needing a variance for impervious services up to 25%, to stay the requirement of the variance fee and public hearing requirements for impervious service variance request.

Motion by Tallman, second by Simon, to stay the variance process of the requirement of the variance fee and public hearing for impervious services up to 25% for storm water mitigation in a Shoreland district. The variance applications will still need to be approved by the Planning Commission and City Council. Motion carried unanimously.

It was further noted that the rain garden requirements are to still be enforced.

MINUTES OF THE CITY OF ROCKVILLE PLANNING AND ZONING COMMISSION MEETING
Tuesday, August 7, 2018, 6:00 p.m. – Rockville City Hall

Item 1) Roll Call - The meeting was called to order by Chair Bill Becker at 6:02 p.m. Roll call was taken and the following members were present: Bill Becker, Brian Herberg, Dave Meyer, Corey Schreifels, and Jerry Tippelt. Staff present: City Administrator, Martin Bode. Others present: Various members of the public.

Item 2) Approval of Agenda/Amendments

Motion by Herberg, second by Tippelt, to approve the agenda with the addition of: 6b. appointment of co-chair. Motion carried unanimously.

Item 3) Approval of July 10, 2018 Meeting Minutes

Motion by Meyer, second by Herberg, to approve the July 10, 2018 meeting minutes as presented. Motion carried unanimously.

Item 4) Public Hearing: Variance Application

Chairman Becker introduced the following variance application for applicants: Sarah J. Walz / Michael E. Gisler for a variance from Accessory Building Location Requirements. The address of the property is: 25707 Burg Street with a legal description of: Parcel No. 76.42142.0049 Lot Twelve (12), Block One (1) of PLEASANT LAKE HEIGHTS PLAT 3, according to the plat and survey thereof, now on file and of record in the office of the Stearns County Recorder.

Chairman Becker opened the public hearing at 6:04 p.m. for public comment.

No members of the public came forward, therefore motion by Herberg, second by Meyer, to close the Public Hearing at 6:05 p.m. Motion carried unanimously.

Planning Commission reviewed the following staff report:

Re: Variance Request

Owner: Sarah J. Walz and Michael E. Gisler
PIN: 76.42142.0049
Property Address: 25707 Burg Street, Rockville MN

Variance Requested:

1. Construct a 36' x 48' unattached garage and variance to locate it in the front yard of property - (Section 9, Subd 2.D.1 – rear yard only)

Relevant Information:

1. Property is zoned R-1.
2. Property contains approximately 90,000 sf.
3. This property has wetlands on the north side yard and grinder station in the back yard.
4. 12 Public Hearing notices were mailed out.

Action:

1. Findings of Fact

Recommendation:

1. Consider Approval of Variance Request – accessory structure shall conform to all other zoning code requirements.

Following discussion, motion by Herberg, second by Meyer, to approve the variance application. Motion carried unanimously.

The Planning Commission determined that the applicant for the variance has established that there are practical difficulties in complying with the zoning ordinance and that the Planning Commission has considered the following criteria as defined in Minnesota Statutes Section 462 and Minnesota Statutes Section 394.27 and makes the following Findings of Fact:

1. The variance is in *harmony* with the purposes and intent of the *ordinance*
2. The variance is *consistent* with the *comprehensive plan*
3. The proposal does put property to use in a *reasonable manner*
4. There are *unique circumstances* to the property not created by the landowner
5. The variance will continue to maintain the *essential character* of the locality

Motion by Meyer, second by Herberg, to approve the above noted Findings of Fact for the Sarah J. Walz / Michael E. Gisler variance application. Motion carried unanimously.

Item 5) July Building Permits

The July 2018 Building Permits reports were reviewed by the Planning Commission members.

Item 6) Other Business

- a. Next meeting Tuesday, September 4, 2018 at 6:00 p.m.
- b. Appoint Co-chair

Motion by Meyer, second by Tippelt, to approve appointing Member Herberg as Planning Commission Co-Chair. Motion carried unanimously.

-Member Meyer noted that he would be out of town for the September 4, 2018 Planning Commission meeting.

Item 7) Adjournment

Motion by Meyer, second by Herberg, to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 6:21 p.m.

Respectfully submitted,

Martin M. Bode
Zoning Administrator

**ORDINANCE #2018-92
ORDINANCE AMENDING THE RENTAL LICENSING
FOR THE CITY OF ROCKVILLE, MINNESOTA:**

WHEREAS, the City Council of the City of Rockville adopted the Rental Licensing in September 2000; and

WHEREAS, the City Council amended the former City of Rockville's Ordinance #67 and Ordinance #2002-01 and Ordinance #2013-79 Rental Licensing:

WHEREAS, the City Council seeks to rescinds the Rental Licensing, and

WHEREAS, public hearing was held on September 12th, 2018 in front of the City Council, and members of the public were given an opportunity to comment on the proposed amendment.

NOW, THEREFORE, THE CITY COUNCIL RESCINDS THE ENTIRETY THE ROCKVILLE RENTAL LICENSING.

EFFECTIVE DATE: This ordinance shall become effective upon publication.

Approved this 12th day of September, 2018

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator/Clerk

Published: Cold Spring Record
September 18, 2018

**Staff Report for 10888 Grand Lake Rd., Rockville, MN
Shoreland Alteration Application for the City of Rockville**

August 30, 2018

This report addresses a proposal submitted by Julie Neubarth of Backyard Reflections, Inc. on behalf of Ed and Nancy Metzger, which includes placing 99 feet of rock riprap along the shoreline, a 3 foot retaining wall replacement, and the addition of a 3 foot paver pathway approximately 60 feet long, granite steps 4 feet wide, and a 16 foot diameter patio area along with other minor mulch/river rock placement and vegetative plantings. Environmental Services staff conducted a site visit on August 28, 2018 to assess the proposal for consistency with Stearns County Land Use and Zoning Ordinance #439.

The applicants' proposal for the placement of rock riprap along 99 feet of shoreline frontage is consistent with Section 10.2.14 F.(3)(a) and (b) of the Ordinance. The riprap is proposed at a slope not exceeding 3:1 (horizontal to vertical) and the landward extent of the rock is within ten feet of the OHWL. The site plan does not define how high above the OHWL the rock will be placed but the conditions can state that it shall be no more than 3 feet above the OHWL.

The proposal for replacing the existing retaining wall with a boulder wall is consistent with Section 10.2.14 I(1)(c) of the Ordinance. An identical replacement of the wall would be necessary in terms of height, length, and location. Deviation from a true replacement would require a Conditional Use Permit as described in Section 10.2.14 I(2)(c) of the Ordinance.

Impervious lot coverage may be an issue. The current impervious coverage of the lot is about 9,000 square feet with the total lot size of about 29,000 square feet. This is an impervious area of about 31%. Proposed additional impervious coverage would add roughly 420 square feet bringing the impervious lot coverage to 32.5%. Section 33, Subdivision 12(b) A.3 of the Rockville Zoning Ordinance allows lots of record up to 20% impervious surface with a stormwater runoff plan. Stearns County Land Use and Zoning Ordinance would allow for 25% of the lot area as impervious under Section 10.2.17 B.(1).

If a permit is granted, recommended conditions would include:

1. All disturbed areas must be seeded and covered with erosion control blanket, hydro-seeded or sodded within 7 days of project commencement.
2. Permit only authorizes work above the ordinary high water level.
3. Filter fabric is required under rock riprap. The rock cannot exceed 3 feet landward of the Ordinary High Water Level and must average no less than 6 inches or greater than 30 inches in diameter.
4. Riprap placement cannot exceed 200ft in lineal length. More would require a MNDNR permit.
5. Retaining wall replacement must be no higher or longer than the current wall and must be replaced in the same location.

Please call with any questions regarding this report.

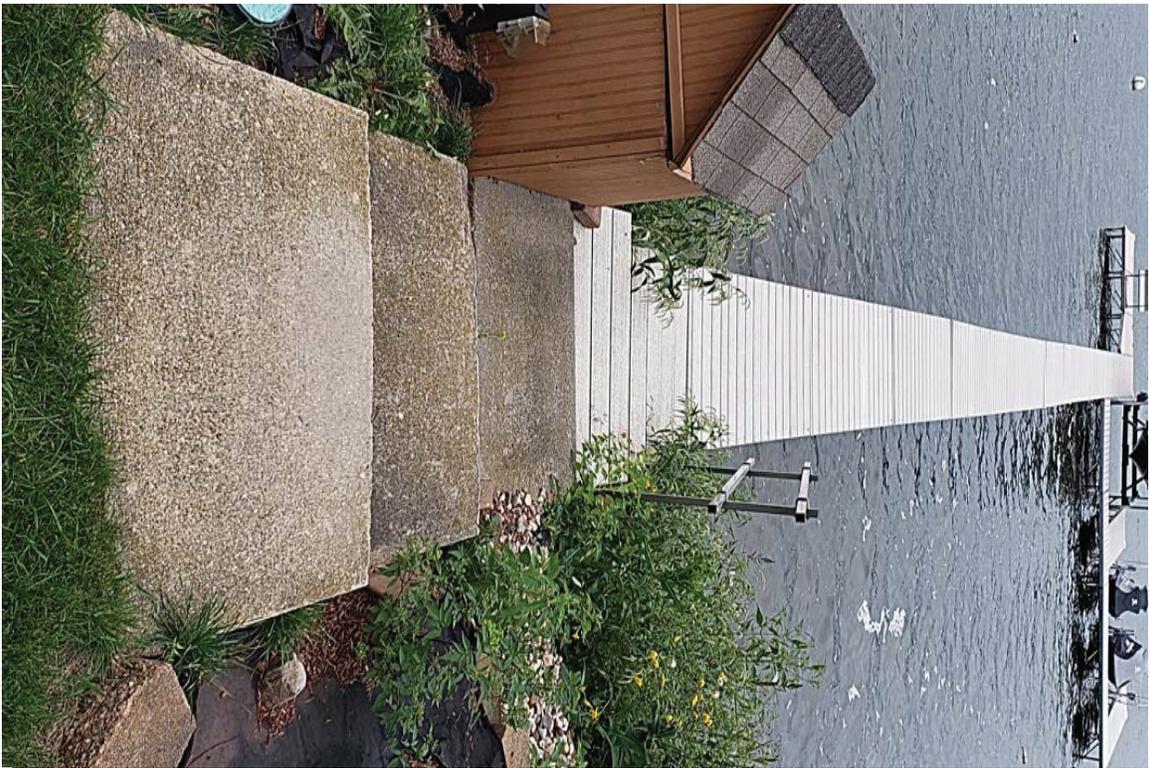
Sincerely,



Nick Neuman
Environmental Specialist
320-656-6481

Metzger - 10888 Grand Lake Rd.
August 28, 2018







STAFF REPORT

September 4 and September 12, 2018

Rockville Planning Commission; City Council

Re: Impervious Surface Variance Request From:

Owners: Ed and Nancy Metzger
Property Address: 10888 Grand Lake Road
Parcel No. 76.42070.0005

Variance(s) Requested:

1. To exceed the 20 percent impervious surface requirement in a R-1-Shoreland Overlay District on Grand Lake, a General Development Lake

(Section 33; subv 12(b) A 3 On a General or Recreational Development lake, 15%, except that a lot of record may contain up to 20% impervious surface, without a variance.

*Section 32; subv 10, I - Maximum coverage by all impervious surfaces shall be as provided in Section 33 Storm water Management. If no standard applies, the maximum impervious surface shall be **twenty-five percent**)*

Relevant Information:

1. Owners propose to update existing landscaping and patio
2. Property contains 30,927 square feet+/-

Impervious Service:

- 15% is 4,639 sf
- 20% is 6,185 sf
- 25% is 7,732 sf
- Proposed is 7,113 sf (23.%)

RECOMMENDATION

1. Consider Approval with stipulation of installation of a rain garden for mitigation of up to 2,474 sf of run off.

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: 10888 Grand Lake Rd, Cold Spring MN 56300
Lot 005 of Melitars

LEGAL DESCRIPTION: addition PARCEL#: 76.42070.0005 ZONING: _____

EXPLANATION OF REQUEST: Update existing landscaping & patio with new materials. Add 385 sqft additional paver patio/pathway. Add additional Big Lap Rock to existing
If replacing an existing structure, what will be done with the old structure? N/A

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

PROPERTY OWNER:

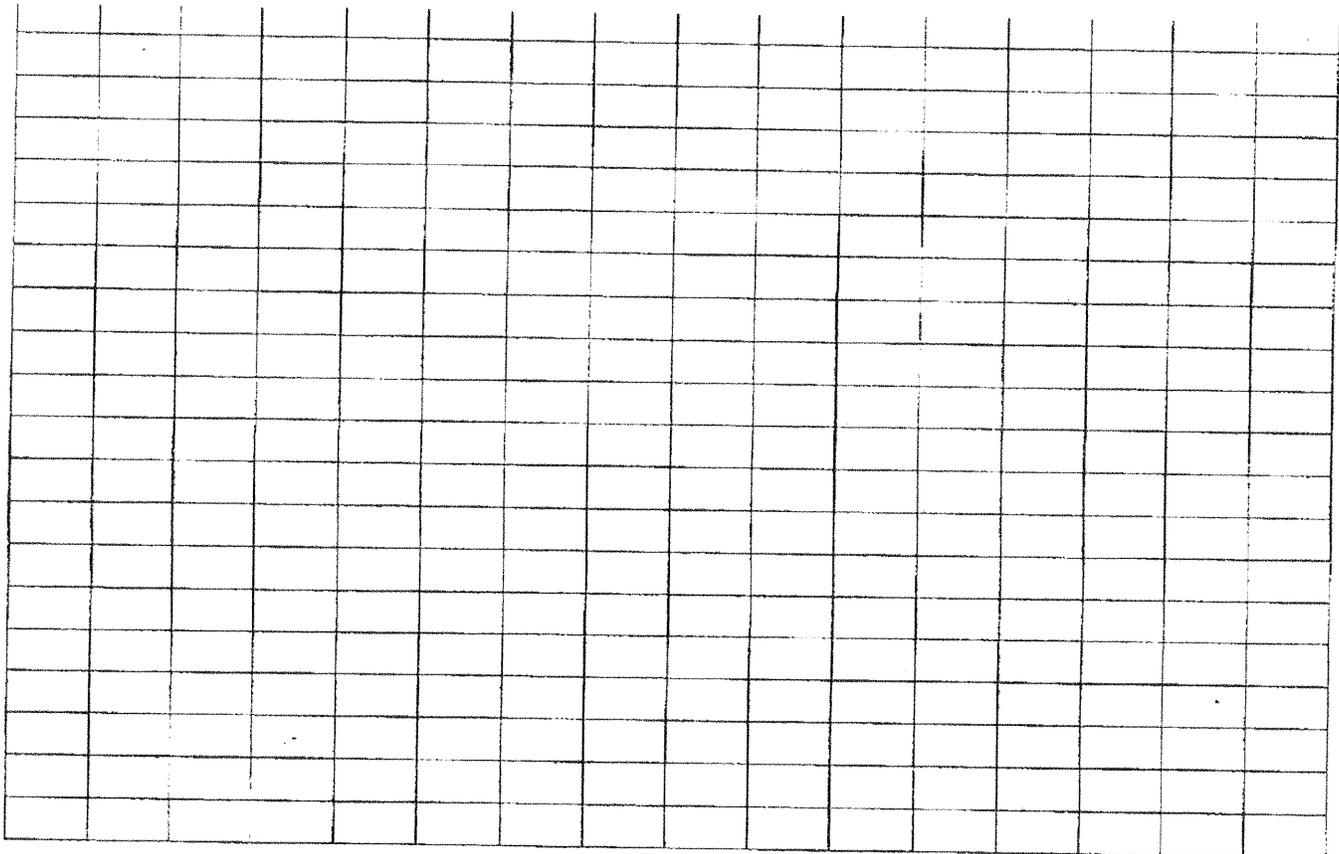
Name (Print): Nancy Metzger Phone: 614-284-5074
First Name Middle Initial Last Name
 Address: 8770 Big Wood Lane, Eden Prairie, MN 55347
 Signature (required): Nancy J Metzger Date: 8-22-18
 *Signature of property owner shall serve as acknowledgement and authorization of this request.

APPLICANT:

Name (Print): Backyard Reflections Phone: 300-274-6336
 Address: 940 Elm St. E, Annandale, MN 55302
 Signature (required): Jim Neikant Date: 8-22-18
 I hereby certify that I have read the above information and I agree with the terms.

STAFF USE ONLY:

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



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

10888 Grand Lake Rd, Cold Spring, MN 56300

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

Nancy J Metzger
Signature of Applicant

8/22/18
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: Landscaping around house needs updating. There has been settling & concrete patio is cracked, etc.

- Unique circumstances: Existing Rip Rap Rock is not installed to DNR specs. Additional Rock needed for the correct 3:1 slope required.

- Applies to the individual property: Elevation difference from Back of house to lake shore necessitates level area for fire pit patio.

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.

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

SHORELAND ALTERATION PERMIT APPLICATION

City of Rockville

229 Broadway St E, • Po Box 93 • Rockville, MN 56369-0093

(320) 251-5836 • Fax (320) 240-9620

A. Applicant Information

Ed & Nancy Metzger Nancy 614-284-5074
Applicant name (last, first/MI) Telephone
8770 Big Wood Lane Eden Prairie, MN 55347
Applicant address City/State/Zip

B. Project Location

10888 Grand Lake Rd Cold Spring, MN 56320
Address of property affected City/State/Zip
76.42070.0005 lot 005 of Molitor's addition 28/123/029
Parcel # Lot, Block, Subdivision ¼ Section, Section-Twp-Range

C. Project Information

Grand Lake 385 sq ft 7 cu yds
Waterbody name and number (if known) Area of disturbed ground (in sq. feet or acres) Volume of fill or excavation (in cubic yards)

TYPE OF WORK & AREA (check all that apply): **Attach drawing & plans (include dimensions)**

<input type="checkbox"/> Construct	<input type="checkbox"/> Excavate	<input type="checkbox"/> Remove	<input checked="" type="checkbox"/> Access path	<input checked="" type="checkbox"/> Rip rap	<input checked="" type="checkbox"/> Shoreline
<input type="checkbox"/> Drain	<input type="checkbox"/> Fill	<input type="checkbox"/> Repair	<input type="checkbox"/> Bridge	<input type="checkbox"/> Sand blanket	<input type="checkbox"/> Wetland
<input type="checkbox"/> Other <u>fire pit patio</u>					

Project Purpose (Why is this project needed? What benefits will it provide?):
Add Rip Rap Rock to bring to correct slope 3:1 per DNR SPECS

Alternative (describe any other site or methods that could be used to achieve the purpose of your project while avoiding or minimizing environmental impacts: Attach additional sheets if necessary).

DATES: Proposed start of activity: Sept 2018 Proposed completion: Oct 2018

OTHER PERMITS OBTAINED: DNR Township Stearns County
 Army Corps of Engineers MPCA Watershed district Septic Cert.#: _____

AGREEMENT: I hereby certify that I am the owner of the above property or their duly authorized agent and that the information contained herein is correct. I agree to do the proposed work in accordance with the ordinances of Stearns County, Minnesota and also in accordance with any additional provisions or conditions which may be attached to the permit being applied for. **The Contractor must have a current Minnesota Excavator License and will need to provide a copy of license.**

Please Note: Any Costs that incurred with this application are responsibility of the petitioner.

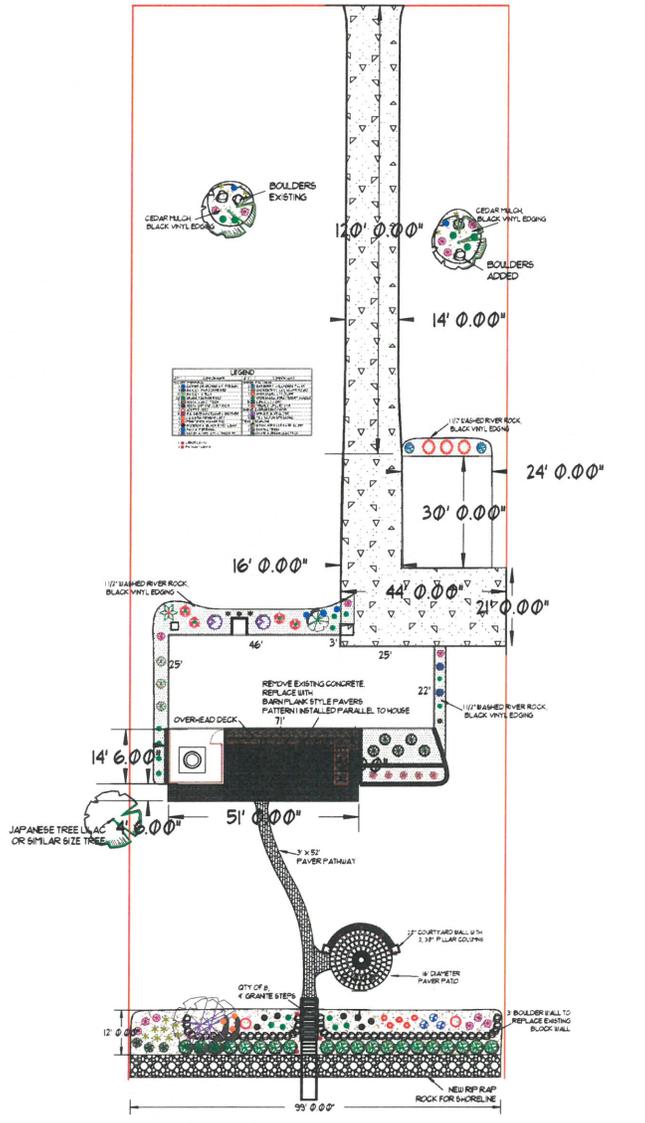
Signature of Property Owner or Agent: Juan Neubert Date: 8-15-18

COST: STEARNS COUNTY FEE + \$25

Permit # _____ Receipt # _____ Date _____ Check # _____ 101-41940-36240 \$25.00 101-41940-36240 _____

LOT SIZE: 30,327.6 SQ FT
 HOUSE: 1926 SQ FT
 ACCESSORY SHED: 720 SQ FT
 DRIVEWAY: 3080 SQ FT
 EXISTING BACKYARD PATIO: 768 SQ FT
 EXISTING IMPERVIOUS SURFACES 21%

PROPOSED PAVER PATHWAY AND FIREPIT PATIO: 385 SQ FT
 IMPERVIOUS SURFACES AFTER INSTALL 23%



Revision #:	Scale: *	Landscape Plan: 2	Landscape Design by: Juli Neubarth
Date: 8/20/2018	1/16" = 1'	Ed and Nancy Metzger	Backyard Reflections, Inc

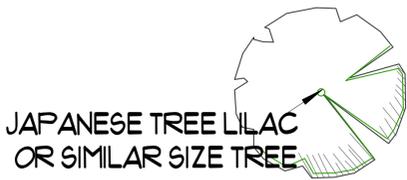
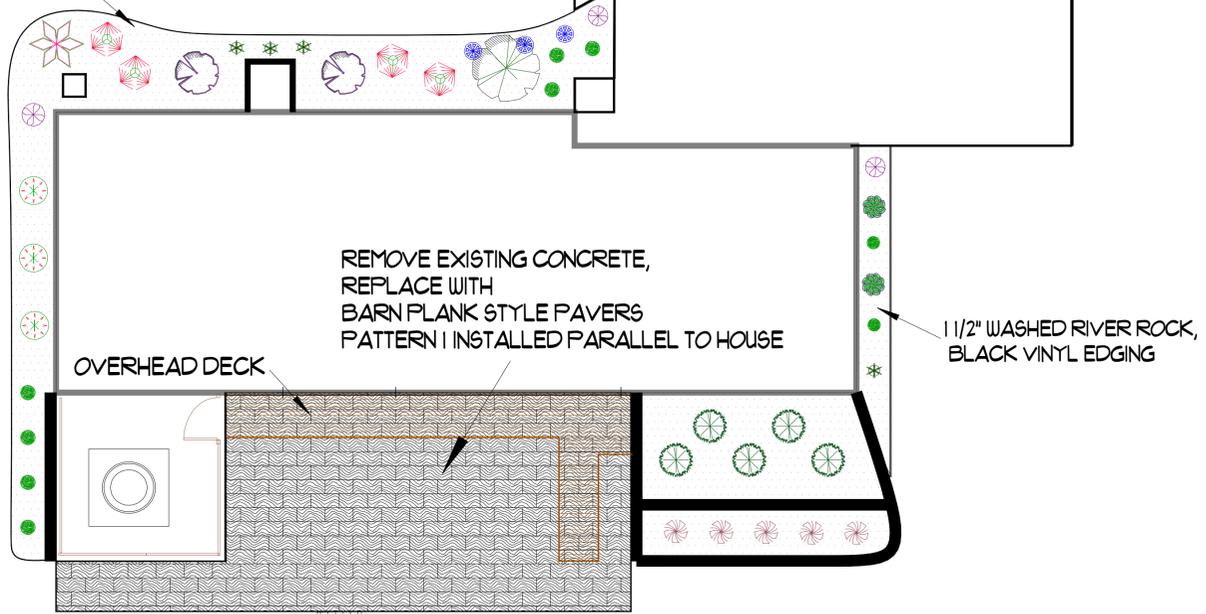


LEGEND			
QTY	COMMON NAME	QTY	COMMON NAME
FLOWER, PERENNIAL		SHRUB, DECIDUOUS	
5	CATMINT OR GROUND IVY, PERSIAN	2	BARBERRY, HELLMONDS PILLAR
4	DAYLILY, PARDON ME RED	3	CHOKEBERRY, LOW SCAPE MOUND
12	DAYLILY, STELLA	3	HYDRANGEA, LITTLE LIME
20	GRASS, FEATHER REED	1	HYDRANGEA, STRAUWBERRY SUNDAY
5	HOSTA, AUGUST MOON	19	SUMAC, LOW GRO
3	HOSTA, SUM AND SUBSTANCE	4	WEIGELA, SPILLED WINE
2	JOE PYE WEED	SHRUB, EVERGREEN CONIFER	
14	IRIS, SIBERIAN CEASAR'S BROTHER	2	SPRUCE, BLUE GLOBE
3	LIGULARIA MIDNIGHT LADY	5	YEW, TAUTON SPREADING
5	PENSTEMON, HUSKER RED	TREE, DECIDUOUS	
7	RUDBECKIA, BLACK-EYED SUSAN	2	BIRCH, HERITAGE RIVER CLUMP
3	SALVIA, PERENNIAL	2	EXISTING TREES
2	SEDUM, AUTUMN JOY STONECROP	1	DWARF KOREAN LILAC TREE

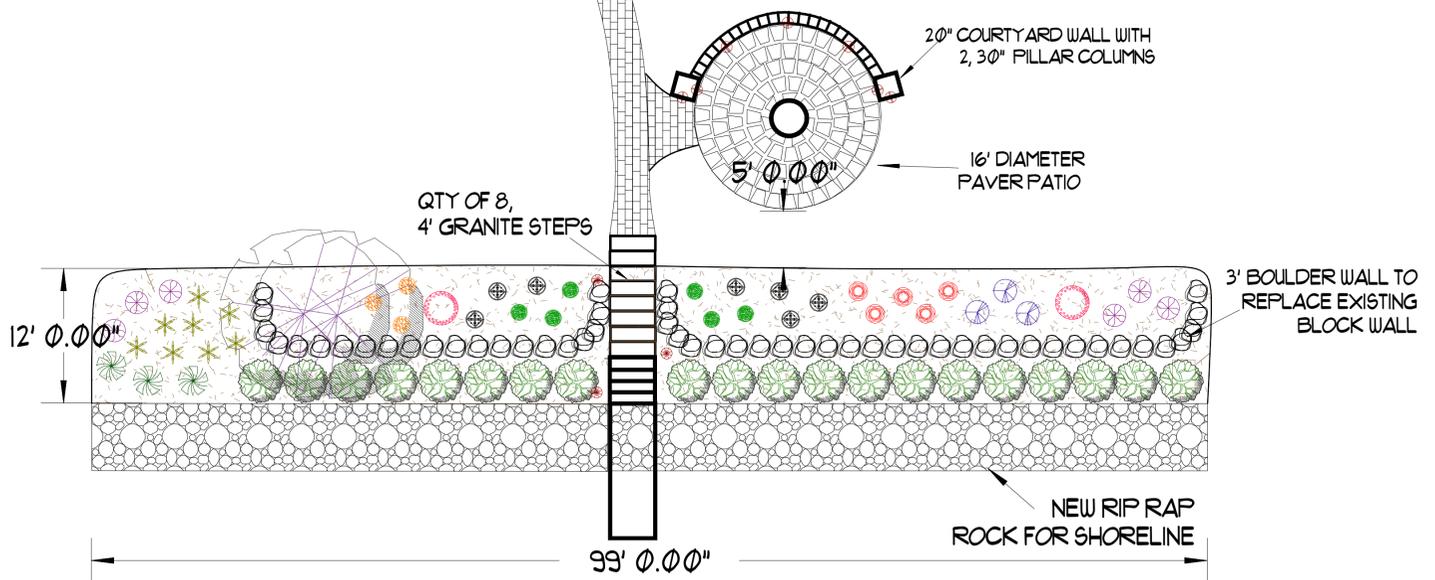
- 7 LEDGE LIGHTS
- 3 PATHWAY LIGHTS



1 1/2" WASHED RIVER ROCK, BLACK VINYL EDGING



3' PAVER PATHWAY



Revision #:

Scale:

Landscape Plan: 2

Landscape Design by: Juli Neubarth

Date: 8/15/2018

1/8" = 1'

Ed and Nancy Metzger

Backyard Reflections, Inc

Ed and Nancy Metzger 08.21.18

Rain Garden or trench Sizing

Fill in the amount that is over if they decide to do a rain barrel plus rain garden then subtract out the 176 first then enter the remaining amount in the yellow area

Area Over Limit (Sq Ft)	Runoff Generated	Rain Garden Area (12" Depth)	Area At Top (18" Depth)
2298	191.5	230	160

1 Rain Barrel = 176 sq ft

Area Over	2474
1 rain barrel	176
	2298

Remaining amount that need to be taken care of
Below are examples

1 rain garden	10 x 23	12" depth (if you went with 12" depth) or if you went with a
	10 x 16	18" depth (you would need a)

this is what is remaining so enter that amount in the yellow area and what is in the rain garden area or area at top is what we need)

Rain Garden or trench Sizing

Fill in the amount that is over if they decide to do a rain barrel plus rain garden then subtract out the 176 x 2 first then enter the remaining amount in the yellow area

Area Over Limit (Sq Ft)	Runoff Generated	Rain Garden Area (12" Depth)	Area At Top (18" Depth)
2122	176.8333333	220	150

1 Rain Barrel = 176 sq ft

Area Over	2474
	176
	176
	2122

let say they wanted 2 Rain barrels

1 rain garden	10 x 22	12" depth (if you went with 12" depth) or if you went with a
	10 x 15	18" depth (you would need a)

this is what is remaining so enter that amount in the yellow area and what is in the rain garden area or area at top is what we need)

Rain Garden or trench Sizing

Fill in the amount that is over if they decide to do a rain barrel plus rain garden then subtract out the 176 x 2 first then enter the remaining amount in the yellow area

Area Over Limit (Sq Ft)	Runoff Generated	Rain Garden Area (12" Depth)	Area At Top (18" Depth)
2474	206.1666667	250	170

1 Rain Barrel = 176 sq ft

Area over	2474
1 rain garden	10 x 25
or	10 x 17

this is what the amount you would enter in the yellow area and what is in the rain garden area or area at top is what we need)

12" depth (if you went with 12" depth) or if you went with a
18" depth (you would need a)



City of Rockville,
Minnesota
Granite - Heart of the City

Legend

-  City Limits
-  Parcels
-  PWI Watercourse
-  PWI Basin

0 66 Feet



Real People. Real Solutions.

Map Name

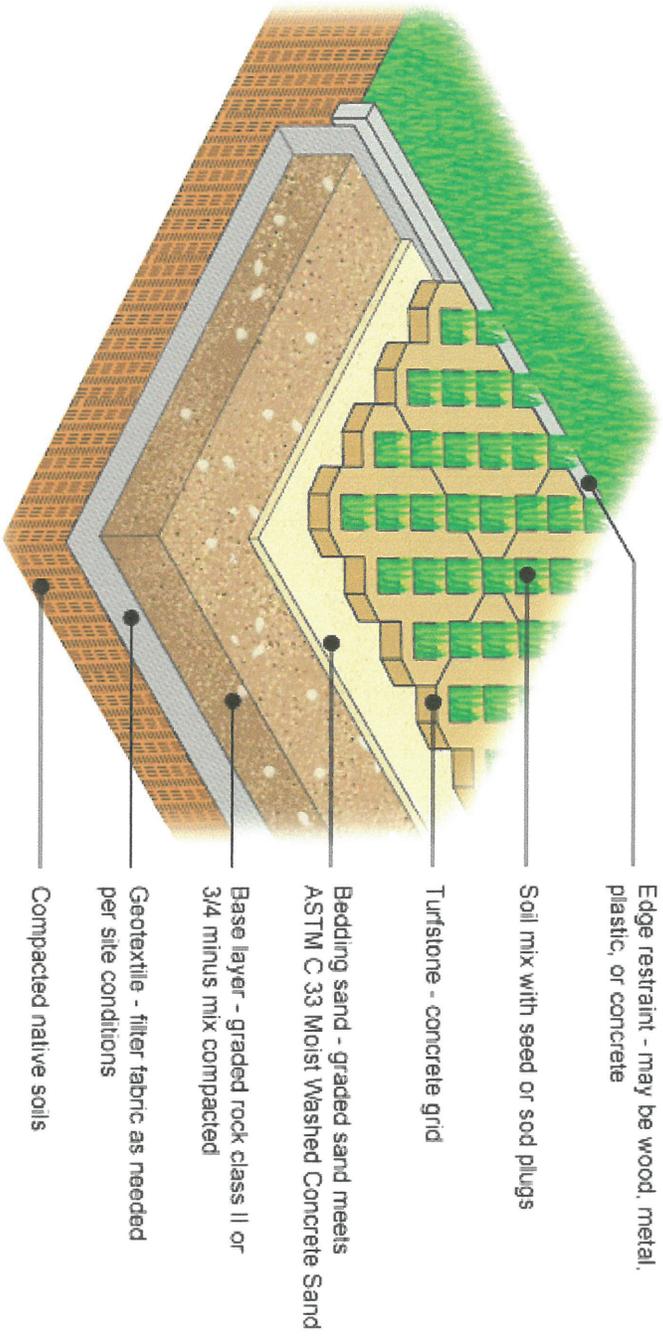


Disclaimer:

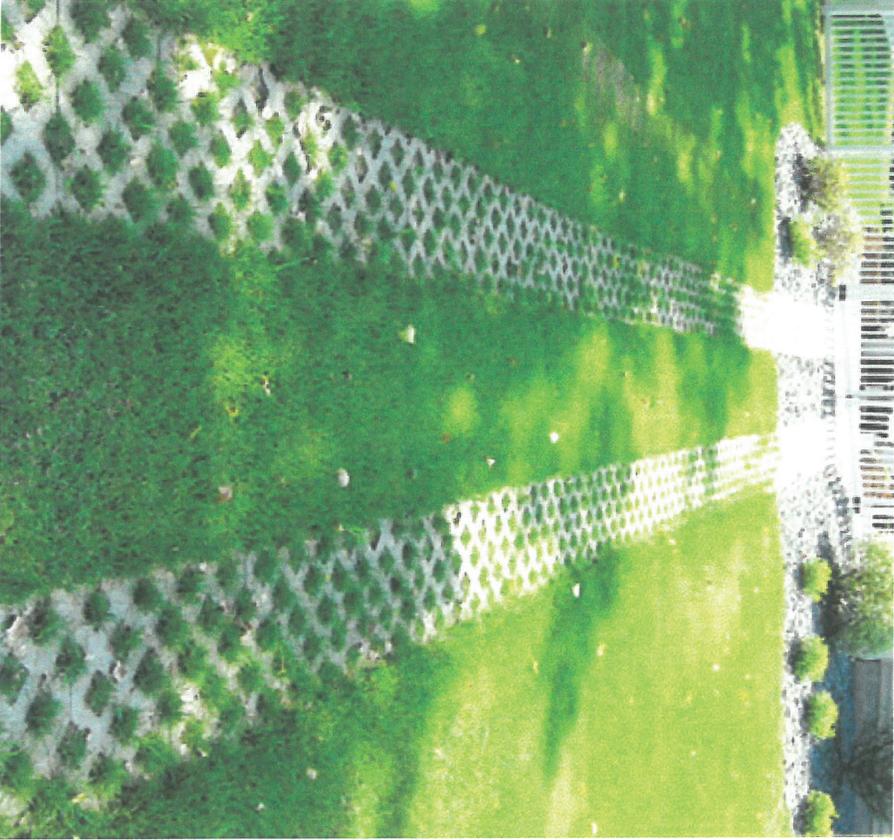
This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data located in various city, county, and state offices, and other sources affecting the area shown, and is to be used for reference purposes only.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

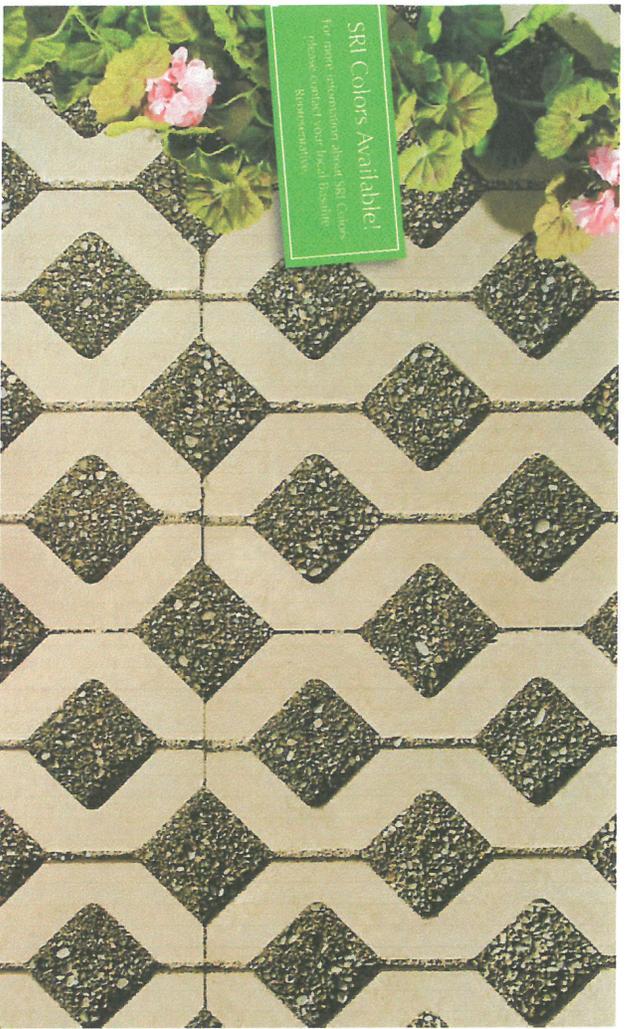
Driveway + Sidewalk materials

Turf Stone



This is how the driveway will look





TURFSTONE

Turfstone™ has long been a favorite of landscape architects and engineers for areas requiring a "supported turf". It's attractive "filigree" design makes it an attractive and permanent solution for emergency access areas, embankments, spillways, and environmentally sensitive parking areas. Turfstone has the option of being filled with grass or aggregates depending on the project's drainage requirements. Each block contains eight cells, each cell measures 3.5" X 3.5" for planting. This versatile permeable pavement system can meet LEED® credit requirements.



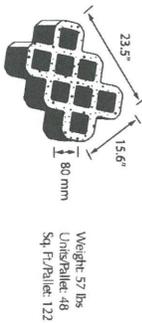
Eligible LEED® Credits

The information below represents possible LEED® credits where Basaltle® SRI colors and permeable pavement systems may contribute. Actual credits granted will vary by project and/or product manufacturer. For more information please visit www.usgbc.org.

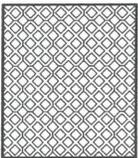
Innovation and Design (ID)	Materials and Resources (MR)	Sustainable Sites (SS)	Water Efficiency (WE)
Credit 1.1 and 1.2 Structural Advantages and Life-Cycle Benefits	Credit 2.1 and 2.2 Construction Site Waste Management	Credit 6.1 and 6.2 Stormwater Design	Credit 1.1, 1.2, 2.3.1, 3.2 Water Efficiency
	Credit 4.1 and 4.2 Recycled Content	Credit 7.1 and 7.2 Heat Island Effect	
	Credit 5.1 and 5.2 Regional Materials		

Above and Cover: Turfstone in custom color.

Specifications

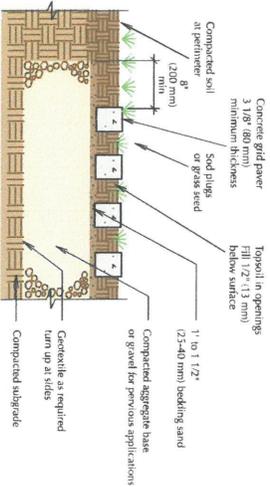


Patterns



Typical Turfstone Installation*

1. Excavate unobtainable, unstable or unconsolidated subgrade material and compact the area which has been cleared, backfill and level with dense graded aggregate suitable for base material (typically 3 to 6 inches for pedestrians or emergency access areas or as directed by the engineer/architect/landscape architect).
2. Install edge restraint using concrete curb, concrete toe or edging.
3. Place bedding course of sharp normal weight screening or concrete sand to a uniform depth of approximately 1" needed to grade.
4. Install Basaltle Interlocking Pavers hand tight with joints approximately 1/8".
5. Where required, cut stones with an approved cutter to fit accurately.
6. Tamp paving stones with mechanical vibrator uniformly level true to grade and free of movement.



- NOTES:
1. Base thickness varies with traffic, climate, and subgrade.
 2. Minimum base thickness: 6" (150 mm) residential driveways, 8" (200 mm) firelanes and parking lots.
 3. Not intended for heavy traffic applications.

For more information please contact your local Basaltle representative or Civil Engineer. *The installation instructions and illustrations shown are a basic overview of paver installation methods. Because of the variety of applications, please refer to the Basaltle installation guide or visit online at basaltle.com.

Colors



Grey

NOTE: Custom colors are available by special order, please allow sufficient lead time. For more information please contact your local Basaltle Representative. Printed colors shown in this brochure may vary from actual product colors. We recommend color selection be made from actual product samples.



Building Permits: August 2018

Parcel #	Reason	Address	Date	Permit #	Valuation	Permit	Review	SSC	Fees
76.41641.0510	Re-roof	22409 88th Ave	8/2/2018	2018-00042	\$ 8,746.00	\$ 25.00		\$ 1.00	\$ 26.00
76.42220.0029	Replacing windows	501 Ptarmigan Ln	8/7/2018	2018-00069		\$ 25.00		\$ 1.00	\$ 26.00
76.42220.0029	Siding	501 Ptarmigan Ln	8/7/2018	2018-00070		\$ 25.00		\$ 1.00	\$ 26.00
76.42240.0043	Re-roof	210 Cedar St N	8/9/2018	2018-00071		\$ 25.00		\$ 1.00	\$ 26.00
76.41830.0001	Window Replacement	408 Oak Street	8/10/2018	2018-00072	\$ 10,000.00	\$ 25.00		\$ 1.00	\$ 26.00
76.41830.0012	Re-roof	449 Oak Street	8/10/2018	2018-00073		\$ 25.00		\$ 1.00	\$ 26.00
76.41630.0300	Re-roof	1681 Broadway St W	8/10/2018	2018-00074	\$ 2,928.00	\$ 25.00		\$ 1.00	\$ 26.00
76.42340.0004	Re-roof	10893 Mitchell Ln	8/30/2018	2018-00075		\$ 25.00		\$ 1.00	\$ 26.00
76.42240.0034	Deck/Porch	306 Broadway St E	8/3/2018	2018-00084	\$ 3,840.00	\$ 38.50	\$ 25.03	\$ 1.92	\$ 65.45
76.42140.0068	Plumbing	25629 Pleasant Rd	8/3/2018	2018-00086	\$ 18,619.00	\$ 75.00		\$ 1.00	\$ 76.00
76.41620.0200	Foundation Only	8306 263rd St	8/9/2018	2018-00087	\$ 6,500.00	\$ 47.50	\$ 30.88	\$ 3.25	\$ 81.63
76.41638.0010	Accessory Building	21986 County Road 8	8/7/2018	2018-00088	\$ 90,000.00	\$ 495.00	\$ 321.75	\$ 45.00	\$ 861.75
76.41800.0012	New Home Construction	21537 Agate Beach Rd	8/13/2018	2018-00090	\$ 448,000.00	\$ 2,464.00	\$ 1,601.60	\$ 224.00	\$ 4,289.60
76.41650.0600	Fence	21614 County Road 8	8/17/2018	2018-00091	\$ 5,250.00	\$ 44.50	\$ 28.93	\$ 2.62	\$ 240.55
76.42141.0024	Detached Garage	25298 Pleasant Rd	8/20/2018	2018-00092	\$ 32,000.00	\$ 176.00	\$ 114.14	\$ 16.00	\$ 306.40

SUSAN M. KADLEC
Susan.Kadlec@jkalawfirm.com

September 6, 2018

VIA EMAIL
gwood@stickneydairy.com

Mr. Glen Wood
Stickney Hill Dairy
PO Box 355
Rockville, MN 56369

RE: Stickney Hill Dairy Permit for Industrial Use Discharge Permit Requirements

Dear Mr. Wood:

The City of Rockville has provided notice that Stickney Hill Dairy has exceeded its CBOD limits in violation of the above-referenced permit on numerous occasions in 2017 and 2018. This has caused the City of Rockville to be out of compliance with its sewer use agreement with the City of Cold Spring.

The City, through its engineer, has determined that Stickney's sampling location is not appropriately located to capture an accurate representation of waste being discharged into the City's sewer system. In addition, the City has been unable to verify sewer usage because Stickney's flow meter is not appropriately submerged.

At the council workshop on August 29, Stickney did not provide a plan of action for correcting the sewer flow meter issues, nor has Stickney provided a proposal to account for the difference between water coming into the property and sewer flows coming out of the property.

Accordingly, the City Engineer is recommending that the Council require the following measures of Stickney Hill Dairy to ensure future compliance with the permit limits and that the City can appropriately verify the CBOD results and sewer usage:

Items to be completed by Stickney Hill Dairy:

- 1) Purchase an irrigation water meter from the City of Rockville and install it on the irrigation service inside the building at a location approved by the City prior to install.
- 2) Purchase a water meter from the City of Rockville and install it on the water supply line to the office area of the plant to meter the domestic water use. The location of the meter shall be approved by the City prior to install.

- 3) Install a parshall flume flow meter, meeting City specifications, on the sanitary sewer service line, within the Stickney Dairy property, downstream of the wye connection with the domestic and process services. Integrate sewer meter flows into the Stickney Dairy system as necessary and provide ability for Stickney Dairy to read the meter flows without access to the meter location. Also provide a manual meter reading location inside the meter structure.
- 4) Install an access point to the sanitary sewer service adjacent to the flow meter to provide the ability for the City of Rockville to complete random sampling. Relocate the Stickney Dairy sampling location to this new location.
- 5) Install an above ground building above the flow meter and sampling locations, meeting City specifications. The building shall include an entrance capable of being locked. Building access shall be restricted to the City of Rockville authorized personnel.
- 6) Submit detailed plans and specifications for the above-mentioned improvements to the City Engineer for review and approval prior to commencement of construction activities.
- 7) All work shall be inspected by the City Engineer. Schedule inspections with the City Engineer a minimum of 48 hours in advance of construction.

Flow Measurements for Sewer Billing:

Until such time that the water meter is installed on the irrigation service inside Stickney Hill Dairy, the following flows will be used for calculating sewer bills:

- 1) The water meter reading on the City's water meter on the service to the property will be used to bill sewer flows and calculate CBOD, TSS and Total Phosphorous monthly amounts.

After the irrigation meter is installed but until such time that the water meter is installed on the domestic service inside Stickney Hill Dairy, the following flows will be used for calculating sewer bills:

- 1) The meter located on the gravity sanitary sewer line in the street will be read. The water meter reading volumes for other properties flowing through this sewer flow meter will be subtracted off of the total sewer flow meter reading in the street. The net volume will be the total sewer flow coming out of Stickney Hill Dairy (process wastewater plus domestic wastewater).

After the water meter is installed on the domestic service inside Stickney Hill Dairy but prior to the parshall flume sewer meter installation and calibration, the following flows will be used for calculating sewer bills:

- 1) The meter located on the gravity sanitary sewer line in the street will be read. The water meter reading volumes for other properties flowing through this sewer flow meter and the domestic water meter reading volume for Stickney Dairy will be subtracted off of the total sewer flow meter reading in the street. The net volume will be the total sewer flow coming out of Stickney Dairy (process wastewater only).

After the parshall flume sewer meter installation and calibration, the following flows will be used for calculating sewer bills:

- 1) The parshall flume sewer meter readings on the Stickney Hill Dairy service line will be read by the City of Rockville from the meter reading inside the meter structure on a monthly basis. Meter readings for calculations based on daily testing results will be by Stickney Dairy utilizing their integrated system.

Completion of Improvements:

- 1) Plans and specifications for the above-mentioned improvements shall be submitted to the City Engineer for review and approval by October 31, 2018.
- 2) Installation of the domestic water meter and irrigation water meter shall be complete or before October 31, 2018.
- 3) The new access point for the sampling locations and the construction of the above ground building above the flow meter and sampling locations shall be complete on or before May 15, 2019.
- 4) The parshall flume sewer flow meter shall be installed, calibrated and in working operation on or before May 15, 2019.

In addition, Stickney Hill Dairy will reimburse the City, within 30 days of receipt of invoices, for all engineering fees, sampling costs and attorney fees incurred as a result of Stickney's permit violations.

Furthermore the current utility bill (May-June and July-August) must be paid in full by September 27, 2018 or water service will be shut off.

This information is provided for your review and comment. We will be asking the City Council to adopt these requirements at the meeting on September 12, 2018.

Sincerely,

JOVANOVIICH, KADLEC & ATHMANN, PA

By 
Susan M. Kadlec
Attorney at Law

SMK/baw

- c. Martin Bode (via email)
Justin Kannas (via email)

**City of Rockville, Minnesota
Resolution 2018-32**

Adoption of the 2019 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, 2018; 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 2019; and

THEREFORE; The Rockville City Council at their September 12, 2018 meeting has determined that the 2019 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 12, 2018, 6:00 p.m. for Public Hearing (TNT Hearing) on Payable 2019 Proposed Budget and Tax Levy;

FURTHERMORE; The City Council directs City staff to continue to develop and refine the draft 2019 municipal budget to account as accurately as possible for the anticipated cost of providing goods and services to the residents of Rockville in the 2019 fiscal year.

Adoption by the City Council of the City of Rockville on this 12th day of September, 2018

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

**City of Rockville, Minnesota
RESOLUTION 2018-33**

APPROVAL OF EMPLOYMENT AGREEMENT WITH MARTIN M. BODE

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

WHEREAS; Martin M. Bode in December 2015 was appointed to the position of City Administrator-Clerk; and

WHEREAS; The three year employment agreement between the City and Mr. Bode is set to expire on December 31, 2018; and

WHEREAS; A mutually acceptable three year employment contract extension between the City and Mr. Bode was developed with the help of the City's attorney and is attached as appendix A.; and

THEREFORE; Rockville City Council hereby approves the employment contract extension as listed in Appendix A. of this resolution.

Adoption by the City Council of the City of Rockville on the 12th day of September, 2018.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode City Administrator-Clerk