

CITY OF ROCKVILLE

P.O. Box 93

229 Broadway Street East

Rockville, MN 56369

For Your Information – FYI

Council Action Needed – CA

AGENDA Wednesday, October 9, 2019 Rockville City Hall 6:00 p.m.

1. **Call to Order** Roll Call - JT.BH.BB.DW.DS.
2. **Pledge of Allegiance**
3. **Roll Call** – (silence electronic devices)
4. **Additions/Approval of Agenda** CA 1
5. **Public Comment (3) Minute Limit** (no sharing/allotting of minutes, statements only, no dialog)
6. **Approval of September 2019 Bills Paid** (during discussion note any conflict of interest bills) CA 2
7. **Consent Agenda** (approved with one motion) CA
 - a) Approval of Rockville City Council Minutes of September 11th, 2019 20
 - b) Acknowledge September 2019 Building Permits 24
 - c) Resolution 2019-45 Liquor License Compliance 25
 - d) Resolution 2019-46 LG220 Application for Exempt Permit St. Augusta Blizzard at The 400 Club 29
8. **Department Reports**
 - a) Sheriff's Report FYI 31
 - b) Fire Department FYI
 - c) Planning Commission
 1. Resolution 2019-47 Preliminary Plat Hilltop Woods CA 46
 - d) City Engineer
 1. 2019 Street Project
 - a. Resolution 2019-xx Final 2019 Street Project Pay Request CA
 - b. Resolution 2019-xx 2019 Crack Fill Seal Coat Pay Request CA
 - e) Public Works – Written Report FYI 89
9. **Administration**
 - a) Highway 23 Coalition 2020 Membership CA 90
 - b) Resolution 2019-48 Findings of Fact Maureen A. Hieserich dba Pickup N Powersports CA 91
 - c) APO membership FYI
10. **Future Agenda Items**
11. **Adjourn**

CITY OF ROCKVILLE

*Check Detail Register©

SEPTEMBER 2019

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10600 COMBINED CITY ACCT					
1400 e	09/11/19	PERA			
G 101-21704		PERA	\$1,602.18		RETIRE CONTR-
		Total	\$1,602.18		
1401 e 09/11/19 MN REVENUE					
G 101-21702		State Withholding	\$647.91		STATE TAX W/H-
		Total	\$647.91		
1402 e 09/11/19 EFTPS					
G 101-21701		Federal Withholding	\$1,335.19		FEDERAL W/H -
G 101-21703		FICA/Medicare Withholdin	\$1,879.90		FICA/MEDICARE -
		Total	\$3,215.09		
1403 e 09/11/19 NEOPOST USA, INC					
E 101-41000-322		Postage	\$26.00		POSTAGE-GEN GOVT
E 101-41800-322		Postage	\$5.00		POSTAGE ADMIN
E 101-42200-322		Postage	\$20.00		POSTAGE-FD
E 101-43100-322		Postage	\$35.00		POSTAGE STREET
E 101-45122-322		Postage	\$8.00		POSTAGE PARK
E 101-46300-322		Postage	\$40.00		POSTAGE-ZONING
E 601-49440-322		Postage	\$100.00		POSTAGE-WTR DEPT
E 602-49490-322		Postage	\$166.00		POSTAGE-SWR DEPT
		Total	\$400.00		
1404 e 09/11/19 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	\$4.95		
1405 e 09/11/19 CITY OF ROCKVILLE					
E 101-43100-210		Operating Expenses	\$57.91		WATER/SEWER MTSHP
E 101-45122-210		Operating Expenses	\$1,285.31		WATER/SEWER SOFTBALL PARK
E 101-41110-210		Operating Expenses	\$5.00		WATER/SEWER CH
E 101-41800-210		Operating Expenses	\$20.00		WATER/SEWER CH
E 101-46300-210		Operating Expenses	\$5.00		WATER/SEWER CH
E 101-43100-210		Operating Expenses	\$5.00		WATER/SEWER CH
E 101-41000-210		Operating Expenses	\$181.91		WATER/SEWER CH
		Total	\$1,560.13		
19337 09/05/19 ADVANCE AUTO PARTS					
E 101-43100-220		Repair/Operating Expense	\$85.33		Unit 3 Oxygen sensors
E 601-49440-220		Repair/Operating Expense	\$85.32		Unit 3 Oxygen sensors
E 602-49490-220		Repair/Operating Expense	\$85.32		Unit 3 Oxygen sensors
		Total	\$255.97		
19338 09/05/19 AMERIPRIDE SERVICES, INC					
E 101-41000-209		Cleaning Supplies	\$20.67		RENTAL OF RUGS/MOPS-CITY HALL

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SEPTEMBER 2019

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41110-209		Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209		Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209		Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209		Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209		Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209		Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
		Total	\$62.67		
19339	09/05/19	BLUE CROSS BLUE SHIELD OF MN			
G 101-21705		Health Insurance	\$241.16		EMPLOYEE PORTION HEALTH INS.
G 101-21706		City Portion Health Ins	\$964.70		EMPLOYER PD HEALTH INS.
		Total	\$1,205.86		
19340	09/05/19	CENTRAL LAKES CONVENIENCE STOR			
E 101-42200-212		Gas & Oil	\$47.65		Fire dept fuel
		Total	\$47.65		
19341	09/05/19	COLD SPRING BAKERY INC			
E 101-41110-210		Operating Expenses	\$13.27	234487	Sp Council Meeting Budget 9/4/19
		Total	\$13.27		
19342	09/05/19	COLD SPRING RECORD INC			
E 101-41000-340		Advertising/Printing/Publis	\$26.00		Annual Subscription
		Total	\$26.00		
19343	09/05/19	C.T.C.			
E 101-41000-309		Computer Svcs, Software	\$20.00	2019-0523	Pickup recycling equipment, removed & destroy hard disk drive
E 101-41110-309		Computer Svcs, Software	\$17.00		Pickup recycling equipment, removed & destroy hard disk drive
E 101-41800-309		Computer Svcs, Software	\$17.00		Pickup recycling equipment, removed & destroy hard disk drive
E 101-42200-309		Computer Svcs, Software	\$17.00		Pickup recycling equipment, removed & destroy hard disk drive
E 101-43100-309		Computer Svcs, Software	\$17.00		Pickup recycling equipment, removed & destroy hard disk drive
E 101-46300-309		Computer Svcs, Software	\$17.00		Pickup recycling equipment, removed & destroy hard disk drive
E 601-49440-309		Computer Svcs, Software	\$86.50		Pickup recycling equipment, removed & destroy hard disk drive, SCADA window update
E 602-49490-309		Computer Svcs, Software	\$86.50		Pickup recycling equipment, removed & destroy hard disk drive SCADA Window update
		Total	\$278.00		
19344	09/05/19	GOPHER STATE ONE-CALL			
E 602-49490-291		Locates	\$17.55		LOCATE TICKETS-SWR DEPT
E 601-49440-291		Locates	\$17.55		LOCATE TICKETS-WTR DEPT
		Total	\$35.10		
19345	09/05/19	HAWKINS, INC			
E 601-49440-217		PL LK Chemicals/Chem P	\$10.00		Chlorine Cylinder
E 601-49440-216		Chemicals/Chem Product	\$238.24		Hydrofluosilicic Acid

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SEPTEMBER 2019

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$248.24		
19346	09/05/19	HERBERG CONSTRUCTION			
E 101-43100-327		Blading Roads	\$348.00	145	230th St, 123rd Ave, Spoden Rd, Hubert Ln, & Bobcat Hubert Ln
Total			\$348.00		
19347	09/05/19	KIESS BROS			
E 101-43100-212		Gas & Oil	\$479.67		Fuel Streets
E 101-45122-212		Gas & Oil	\$67.84		Fuel Parks
E 601-49440-212		Gas & Oil	\$26.58		Fuel Water
E 602-49490-212		Gas & Oil	\$26.58		Fuel Sewer
E 101-42200-212		Gas & Oil	\$167.19		Fuel Fire Dept
Total			\$767.86		
19348	09/05/19	LEAGUE OF MINNESOTA CITIES			
E 101-41110-433		Dues and Subscriptions	\$30.00		Annual Mayors Membership
E 101-41000-433		Dues and Subscriptions	\$2,910.00		Membership Dues
Total			\$2,940.00		
19349	09/05/19	MINNESOTA PAVING & MATERIALS			
E 101-43100-308		Road Patching	\$3,315.60	110613	Patching City Streets
Total			\$3,315.60		
19350	09/05/19	MN FIRE SERVICE CERT BOARD			
E 101-42200-332		Training	\$50.00		Joshua Kneip, Dan Welle NFPA 2001 FF II
Total			\$50.00		
19351	09/05/19	NELSON ELECTRIC MOTOR REP INC			
E 602-49490-220		Repair/Operating Expense	\$602.50	9035	Grand LK Lift Station -Impeller repai
Total			\$602.50		
19352	09/05/19	NELSON SANITATION & RENTAL			
E 101-45122-410		Rentals-Toilet,Compr,PO	\$60.24		EAGLE PARK 7/17-8/13/19
E 101-45122-410		Rentals-Toilet,Compr,PO	\$84.52		101 OTHMAR COMMUNITY PARK 7/17-8/13/19
E 101-45122-410		Rentals-Toilet,Compr,PO	\$92.52		LIONS PARK 7/17-8/13/19
Total			\$237.28		
19353	09/05/19	ST JOSEPH TOWNSHIP			
E 101-43100-319		Crack Filling	\$700.00		2019 Crack filling 260th Street
Total			\$700.00		
19354	09/05/19	SURPLUS SERVICES			
E 101-43100-540		Machinery & Equipment	\$1,600.00	48447	Salt & Gravel Spreader
Total			\$1,600.00		
19355	09/05/19	XCEL ENERGY			
E 101-45122-381		Electric Utilities	\$11.32		1001 OTHMAR LN
E 101-43100-387		Street Lighting-Electricity	\$693.82		STREETLGHTS
E 601-49440-381		Electric Utilities	\$33.16		209 BRDWY & 562 CHESTNUT
E 602-49490-381		Electric Utilities	\$33.16		209 BRDWY & 562 CHESTNUT
E 101-43100-381		Electric Utilities	\$33.18		209 BRDWY & 562 CHESTNUT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49490-381		Electric Utilities	\$294.44		398 BROADWAY ST
E 601-49440-381		Electric Utilities	\$395.95		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381		Electric Utilities	\$160.19		1000 BRDWY BALLPK BALL PRG
E 101-41000-381		Electric Utilities	\$51.85		229 BROADWAY
E 101-41800-381		Electric Utilities	\$51.85		229 BROADWAY
E 101-43100-381		Electric Utilities	\$51.85		229 BROADWAY
E 101-46300-381		Electric Utilities	\$51.85		229 BROADWAY
E 601-49440-381		Electric Utilities	\$51.85		229 BROADWAY
E 602-49490-381		Electric Utilities	\$51.84		229 BROADWAY
E 101-41110-381		Electric Utilities	\$51.84		229 BROADWAY
E 101-42200-381		Electric Utilities	\$405.72		24001 FIRE HALL DR
		Total	\$2,423.87		
19356	09/10/19	AT & T MOBILITY			
E 101-42200-321		Telephone	\$76.46	2872863	FirstNet Fire Dept wireless
		Total	\$76.46		
19357	09/10/19	CENTRAL MCGOWAN, INC			
E 101-42200-219		Fire Rescue Supplies	\$38.44	58790	MEDICAL OXYGEN/RENT-FIRE DEPT
		Total	\$38.44		
19358	09/10/19	COLD SPRING COOP, INC			
E 101-45122-220		Repair/Operating Expense	\$12.80	2-193546	Lime for chalk lines
		Total	\$12.80		
19359	09/10/19	COLD SPRING RECORD INC			
E 602-49490-340		Advertising/Printing/Publis	\$0.00		
E 601-49440-340		Advertising/Printing/Publis	\$0.00		
E 101-43100-340		Advertising/Printing/Publis	\$0.00		
E 101-46300-340		Advertising/Printing/Publis	\$80.07		Ord 2019-99 & Eich Variance
		Total	\$80.07		
19360	09/10/19	DELTA ELECTRIC			
E 602-49490-296		Lk Sewer Contr Srvc	\$1,695.86	93191	Grinderstation calls Lake Area
		Total	\$1,695.86		
19361	09/10/19	FIRE SAFETY USA			
E 101-42200-540		Machinery & Equipment	\$580.00	125464	Fire Hose 3
		Total	\$580.00		
19362	09/10/19	FOLEY FUEL & LUMBER CO INC			
E 101-45122-590		Capital Outlay	\$359.86		Material for Lions Park Pavillion (Reimb by Lions Club)
		Total	\$359.86		
19363	09/10/19	GRANITE WATER WORKS, INC			
E 601-49440-221		PL LK Repair/Maint Suppl	\$29.69	113715	PL Hydrant -Flange Locking Ring
		Total	\$29.69		
19364	09/10/19	HERBERG CONSTRUCTION			
E 101-43100-327		Blading Roads	\$429.00	146	230th St, Glacier, Agate Beach, Mitchel
		Total	\$429.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
19365	09/10/19	JOVANOVIK KADLEC & ATHMANN			
E 101-46300-304		Legal Fees	\$175.00	17757	Nonconforming Cabin Lots consolidated, Review CUP Application, RLS subdivision, impervious surface
E 101-41110-304		Legal Fees	\$420.00		Prepare & attend Council Meeting
		Total	\$595.00		
19366	09/10/19	LYNN PLUMSKI			
E 101-41000-106		Cleaning Person	\$12.00		CITY HALL
E 101-41110-106		Cleaning Person	\$9.00		CITY HALL
E 101-41800-106		Cleaning Person	\$9.00		CITY HALL
E 101-42200-106		Cleaning Person	\$71.50		CITY HALL
E 101-43100-106		Cleaning Person	\$9.00		CITY HALL
E 101-46300-106		Cleaning Person	\$9.00		CITY HALL
E 601-49440-106		Cleaning Person	\$9.00		CITY HALL
E 602-49490-106		Cleaning Person	\$9.00		CITY HALL
		Total	\$137.50		
19367	09/10/19	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	\$160.00		
19368	09/10/19	STEARNS ELECTRIC ASOC INC			
E 101-42500-381		Electric Utilities	\$32.00		5452511 Lake Rd Siren
E 101-43100-387		Street Lighting-Electricity	\$95.00		6400610 Co Side Addn St Lights
E 601-49440-381		Electric Utilities	\$199.00		10052700 Walnut Cir Water Tow
E 101-43100-387		Street Lighting-Electricity	\$46.00		10232500 Co Rd140/H23 St Light
E 101-43100-387		Street Lighting-Electricity	\$47.00		10232600 Co Rd8/H23 St Lights
E 602-49490-381		Electric Utilities	\$95.00		10405800 Co Rd 8 Lift Station
E 602-49490-381		Electric Utilities	\$217.00		10405900 Co Rd 6 Lift Station
E 602-49490-381		Electric Utilities	\$275.00		10406000 Prairie Dr Lift Stati
E 602-49490-381		Electric Utilities	\$76.00		10440600 Pleasant Lk Lift Stat
E 601-49440-382		PL LK Electric Utilities	\$47.70		10543000 79th Ave Pump House
E 601-49440-382		PL LK Electric Utilities	\$334.00		10516700 Pleasant Rd Pump Hous
E 101-43100-387		Street Lighting-Electricity	\$29.00		10453000 St Lights Prairie Dr
E 101-43100-387		Street Lighting-Electricity	\$71.00		10549600 St Lights Brentwood
E 101-43100-387		Street Lighting-Electricity	\$47.00		11633200 St Lights Co Rd6/Hw23
		Total	\$1,610.70		
19369	09/18/19	ERIC FIELDSETH			
E 221-41000-310		Other Professional Servic	\$600.00		8/29/19 Starry Stonewort Survey
		Total	\$600.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
19370	09/18/19	AK GRAPHICS			
E 101-42200-220		Repair/Operating Expense	\$45.00	1212	Removing Kimball Decal & Laminated Rockville Decals new Unit 11 Suburban
		Total	\$45.00		
19371	09/18/19	AT & T MOBILITY			
E 101-43100-321		Telephone	\$128.47		WIRELESS PHONE
E 601-49440-321		Telephone	\$25.00		WIRELESS PHONE
E 602-49490-321		Telephone	\$25.00		WIRELESS PHONE
E 101-45122-321		Telephone	\$10.00		WIRELESS PHONE
E 602-49490-321		Telephone	\$31.40		GRINDERSTATION PHONE
E 101-42200-321		Telephone	\$0.00		FirstNet Fire Dept wireless
		Total	\$219.87		
19372	09/18/19	CENTERPOINT ENERGY-MINNEGASCO			
E 601-49440-383		Gas Utilities	\$18.32		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383		Gas Utilities	\$10.22		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383		Gas Utilities	\$9.00		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383		Gas Utilities	\$9.00		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383		Gas Utilities	\$16.07		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383		Gas Utilities	\$3.00		6394888-9 UTIL-229 CITY HALL
E 101-41800-383		Gas Utilities	\$3.00		6394888-9 UTIL-229 CITY HALL
E 101-43100-383		Gas Utilities	\$3.00		6394888-9 UTIL-229 CITY HALL
E 601-49440-383		Gas Utilities	\$3.00		6394888-9 UTIL-229 CITY HALL
E 602-49490-383		Gas Utilities	\$3.00		6394888-9 UTIL-229 CITY HALL
E 101-42200-383		Gas Utilities	\$52.37		6436553-9 24001 FIRE HALL DR
		Total	\$129.98		
19373	09/18/19	CENTRACARE HEALTH			
E 101-42200-292		Health Srvc/Pre Employm	\$516.00		HEP B Vaccine 6 Fire Dept Members
		Total	\$516.00		
19374	09/18/19	CENTRAL HYDRAULICS			
E 101-43100-220		Repair/Operating Expense	\$120.59	104074	Unit 168 Devortor Valve Plow truck
E 101-43100-220		Repair/Operating Expense	\$397.14	104167	Loader Hyd Hose repair
		Total	\$517.73		
19375	09/18/19	CITY OF COLD SPRING			
E 602-49490-312		Wastewater Bill-Core City	\$3,178.72		August WASTEWTR BILL
E 602-49490-293		Wastewtr Bill-Lakes Area	\$4,806.40		August WASTEWTR BILL
		Total	\$7,985.12		
19376	09/18/19	DAKOTA SUPPLY GROUP			
E 601-49440-545		Core Water Meters	\$463.97	996678	Hideway water meter (reimb from Hideway)
		Total	\$463.97		
19377	09/18/19	GRAND FORKS FIRE EQUIPMENT LLC			
E 101-42200-220		Repair/Operating Expense	\$498.75	26673	4 Spectacle kit, Strap kit chest
		Total	\$498.75		
19378	09/18/19	HERBERG CONSTRUCTION			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-327		Blading Roads	\$370.50	147	230th, Rausch Lk Rd, Agate Beach, Mitchel Ln
		Total	\$370.50		
19379	09/18/19	INSPECTRON INC.			
E 101-46300-305		Building Inspection Fees	\$5,489.95		Building Inspection & review
		Total	\$5,489.95		
19380	09/18/19	LEAGUE OF MINNESOTA CITIES			
E 101-41110-332		Training	\$55.00	29887	Mayor Region meeting 10/16/19
		Total	\$55.00		
19381	09/18/19	LEAGUE OF MN CITIES INS TRUST			
E 101-41800-151		Worker s Comp Insurance	\$33.50		07/01/19 - 12/31/19 WCI Prem
E 101-41110-151		Worker s Comp Insurance	\$1.00		07/01/19 - 12/31/19 WCI Prem
E 101-46300-151		Worker s Comp Insurance	\$1.00		07/01/19 - 12/31/19 WCI Prem
E 101-42200-151		Worker s Comp Insurance	\$180.00		07/01/19 - 12/31/19 WCI Prem
E 101-43100-151		Worker s Comp Insurance	\$178.00		07/01/19 - 12/31/19 WCI Prem
E 101-45122-151		Worker s Comp Insurance	\$31.00		07/01/19 - 12/31/19 WCI Prem
E 601-49440-151		Worker s Comp Insurance	\$24.50		07/01/19 - 12/31/19 WCI Prem
E 602-49490-151		Worker s Comp Insurance	\$30.50		07/01/19 - 12/31/19 WCI Prem
G 601-13000		Prepaid Expenses	\$24.50		01/01/20 - 06/30/20 WCI Prem
G 602-13000		Prepaid Expenses	\$30.50		01/01/20 - 06/30/20 WCI Prem
G 101-13000		Prepaid Expenses	\$424.50		01/01/20 - 06/30/20 WCI Prem
		Total	\$959.00		
19382	09/18/19	MINNESOTA PAVING & MATERIALS			
E 101-43100-308		Road Patching	\$138.00		Road Patching
		Total	\$138.00		
19383	09/18/19	NELSON SANITATION & RENTAL			
E 101-45122-410		Rentals-Toilet,Compr,PO	\$60.24		EAGLE PARK 8/14-9/10/19
E 101-45122-410		Rentals-Toilet,Compr,PO	\$84.52		101 OTHMAR COMMUNITY PARK 8/14-9/10/19
E 101-45122-410		Rentals-Toilet,Compr,PO	\$92.52		LIONS PARK 8/14-9/10/19
		Total	\$237.28		
19384	09/18/19	NORTH STAR SIGNS & ENGRAV, INC			
E 101-42200-538		Personal Protective Equip-	\$18.80	21867	Fire Dept ICS Tags, Lettering Helmets, Mail box tags (For Jeff P & Chris H)
		Total	\$18.80		
19385	09/18/19	SCHAEFER'S AUTO ELECTRIC,INC			
E 101-43100-220		Repair/Operating Expense	\$103.00	68491	Battery one ton
E 602-49490-220		Repair/Operating Expense	\$21.00	68497	Battery Alarm System
E 101-43100-220		Repair/Operating Expense	\$130.00	68503	Battery Asphalt Roller
		Total	\$254.00		
19386	09/18/19	TOM KRAEMER, INC			
E 101-45122-294		Tree Moving/Planting/Lan	\$550.00		Landscape Disposal - hockey rink
E 101-43100-384		Refuse/Garbage Disposal	\$48.00		Trash in Ditch (Tires)
		Total	\$598.00		
19387	09/18/19	VISA			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41800-210		Operating Expenses	\$120.00		Marty Notary Registration
E 101-41800-210		Operating Expenses	\$120.00		Judy Notary Registration
E 101-41800-210		Operating Expenses	\$91.95		Marty & Judy Notary stamps
E 101-42200-200		Office Supplies	\$44.63		Fire Dept Bathroom tissue
E 101-43100-220		Repair/Operating Expense	\$69.95		Public Works Equipment Magnets
E 101-42200-220		Repair/Operating Expense	\$236.90		Pressure Gasket, 2 1/2 Fire nozzle gasket, 1 1/2 Fire nozzle gasket
E 101-42200-220		Repair/Operating Expense	\$88.97		Fire Dept Elkhart Urethane Handle
E 601-49440-322		Postage	\$30.70		Water Samples
E 101-43100-320		Ditch Mowing	\$38.97		Mower V-belt
E 101-43100-220		Repair/Operating Expense	\$187.27		Wasp Killer, Grease, WD 40, drill bits
E 101-43100-212		Gas & Oil	\$100.00		Unit 168
E 101-45122-220		Repair/Operating Expense	\$69.24		Grip n Grab, Steel Flat, Rust Oleum Spray, Spray Paint
		Total	\$1,198.58		
19388	09/18/19	WEST CENTRAL SANITATION, INC			
E 101-42200-384		Refuse/Garbage Disposal	\$24.52		GARBAGE-FIRE HALL
E 101-45122-384		Refuse/Garbage Disposal	\$13.18		GARBAGE-PLEASANT LK
E 101-41000-384		Refuse/Garbage Disposal	\$23.00		GARBAGE-CITY HALL
E 101-43100-384		Refuse/Garbage Disposal	\$84.47		GARBAGE-PUB WKS DPT
		Total	\$145.17		
19389	09/26/19	ALL STATE TRAFFIC CONTROL INC			
E 101-43100-220		Repair/Operating Expense	\$600.00		Weight Limit Sign (Lake Road)
E 101-43100-220		Repair/Operating Expense	\$1,000.00	91419	2 Concrete Barrier (Salt Shed) keep salt & salt/sand separated
		Total	\$1,600.00		
19390	09/26/19	BOLTON & MENK INC			
E 101-41000-303		Engineering Fees	\$320.00	238015	Travel Plaza Development August
E 101-43100-303		Engineering Fees	\$627.50	238022	2019 Crackfill & Sealcoat - August
E 101-46300-303		Engineering Fees	\$1,620.00	238032	Schneider Subdivision - August
E 602-49490-303		Engineering Fees	\$2,077.50	238036	Stickney Dairy (Reimb by Property Owner) August
E 215-43100-303		Engineering Fees	\$16,937.50	238053	2019 Street Improvement August
E 101-46300-303		Engineering Fees	\$20.00	239083	Shoreland Alteration Permit 25878 Lake Rd (Remib by Property Owner)
E 101-46300-303		Engineering Fees	\$262.50	239087	Eddie's on Grand Review (Reimb from Property owner)
E 101-46300-303		Engineering Fees	\$90.00		Lutgen Subdivision (Reimb from Property Owner)
E 101-46300-303		Engineering Fees	\$1,400.00	239102	Schneider Subdivision - Sept
E 101-41000-303		Engineering Fees	\$1,460.00	239103	Travel Plaza Development Sept
E 602-49490-303		Engineering Fees	\$3,200.00	239111	Stickney Dairy (Reimb by Property Owner) Sept
E 101-43100-303		Engineering Fees	\$4,242.50	239114	2019 Crackfill & Sealcoat - Sept
E 215-43100-303		Engineering Fees	\$6,062.50	239118	2019 Street Improvement Sept
		Total	\$38,320.00		
19391	09/26/19	BOUND TREE MEDICAL, LLC			
E 101-42200-219		Fire Rescue Supplies	\$28.76	83340599	Sphygmomanometer Medical Supply
		Total	\$28.76		
19392	09/26/19	CENTRAL HYDRAULICS			
E 101-43100-220		Repair/Operating Expense	\$832.07		Deverter Valve, hose, coil, hydraulic oil unit 168

CITY OF ROCKVILLE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$832.07		
19393	09/26/19	CENTRAL MCGOWAN, INC			
E 101-42200-219		Fire Rescue Supplies	\$66.64	306203	MEDICAL OXYGEN/RENT-FIRE DEPT
Total			\$66.64		
19394	09/26/19	CENTURYLINK			
E 101-42200-321		Telephone	\$82.51		251-0072 Fire Dept
E 601-49440-321		Telephone	\$38.92		251-1664 SCDA System
E 602-49490-321		Telephone	\$38.92		251-1664 SCDA System
E 601-49440-321		Telephone	\$51.91		251-2120 Well house 3
E 101-41000-321		Telephone	\$47.08		251-5836 City Hall
E 101-41110-321		Telephone	\$47.08		251-5836 City Hall
E 101-43100-321		Telephone	\$47.08		251-5836 City Hall
E 101-46300-321		Telephone	\$47.08		251-5836 City Hall
E 601-49440-321		Telephone	\$47.08		251-5836 City Hall
E 602-49490-321		Telephone	\$47.08		251-5836 City Hall
E 602-49490-321		Telephone	\$53.63		259-1473 Sewer
E 602-49490-321		Telephone	\$63.36		685-4204 Sewer
E 602-49490-321		Telephone	\$205.50		612-E16-2655 Sewer
Total			\$817.23		
19395	09/26/19	COLD SPRING BAKERY INC			
E 101-41000-336		Safety Training	\$58.00	235210	SAFETY TRAINING
Total			\$58.00		
19396	09/26/19	LYNN PLUMSKI			
E 101-41000-106		Cleaning Person	\$12.00		CITY HALL
E 101-41110-106		Cleaning Person	\$9.00		CITY HALL
E 101-41800-106		Cleaning Person	\$9.00		CITY HALL
E 101-42200-106		Cleaning Person	\$77.75		CITY HALL
E 101-43100-106		Cleaning Person	\$9.00		CITY HALL
E 101-46300-106		Cleaning Person	\$9.00		CITY HALL
E 601-49440-106		Cleaning Person	\$9.00		CITY HALL
E 602-49490-106		Cleaning Person	\$9.00		CITY HALL
Total			\$143.75		
19397	09/26/19	MARCO FINANCING, INC (LEASE)			
E 101-41000-413		Copier/Printer Lease	\$96.70		COPIER/LEASE 9/10-10/10/19
E 101-41110-413		Copier/Printer Lease	\$55.00		COPIER/LEASE 9/10-10/10/19
E 101-42200-413		Copier/Printer Lease	\$25.00		COPIER/LEASE 9/10-10/10/19
E 101-42500-413		Copier/Printer Lease	\$25.00		COPIER/LEASE 9/10-10/10/19
E 101-43100-413		Copier/Printer Lease	\$60.00		COPIER/LEASE 9/10-10/10/19
E 101-45122-413		Copier/Printer Lease	\$25.00		COPIER/LEASE 9/10-10/10/19
E 101-46300-413		Copier/Printer Lease	\$90.00		COPIER/LEASE 9/10-10/10/19
E 601-49440-413		Copier/Printer Lease	\$70.00		COPIER/LEASE 9/10-10/10/19
E 602-49490-413		Copier/Printer Lease	\$85.00		COPIER/LEASE 9/10-10/10/19
Total			\$531.70		
19398	09/26/19	NELSON ELECTRIC MOTOR REP INC			

CITY OF ROCKVILLE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49490-221		PL LK Repair/Maint Suppl	\$3,060.00	9054	Repair PIP & Pleasant Lk Lift Station Pumps
		Total	\$3,060.00		
19399	09/26/19	DONALD SIMON			
E 601-49440-314		Contracted Services	\$233.88		2nd Qrt CONTRACTED SRVC FOR WELL/PUMPH
E 602-49490-314		Contracted Services	\$233.89		2nd Qrt CONTRACTED SRVC FOR WELL/PUMPH
E 601-49440-314		Contracted Services	\$233.88		3rd Qrt CONTRACTED SRVC FOR WELL/PUMPH
E 602-49490-314		Contracted Services	\$233.89		3rd Qrt CONTRACTED SRVC FOR WELL/PUMPH
		Total	\$935.54		
19400	09/26/19	STEARNS CO AUDITOR-TREASURER			
E 101-42800-310		Other Professional Serv	\$6,750.00	2019-20	2ND Half Criminal Prosecution
		Total	\$6,750.00		
19401	09/26/19	USABLE LIFE			
G 101-21709		Short/Long-Term Disability	\$64.86		EMPLOYEE PORTION
E 101-41000-134		Employer Paid Life Insura	\$29.70		LTD/STD
E 101-41000-135		Empl r Pd Short/Long Ter	\$259.53		LTD/STD
		Total	\$354.09		
19402	09/26/19	WENNER COMPANY INC			
E 101-43100-220		Repair/Operating Expense	\$45.96	241548	Turnbuckle, hooks for sander on 1 ton
		Total	\$45.96		
		10600 COMBINED CITY ACCT	\$102,377.95		

Fund Summary

10600 COMBINED CITY ACCT	
101 GENERAL FUND	\$54,603.28
215 ROAD MAINTENANCE FUND	\$23,000.00
221 LAKE IMPROVEMENT DISTRICT	\$600.00
601 WATER FUND	\$2,981.95
602 SEWER FUND	\$21,192.72
	\$102,377.95

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						
001400	09/11/19	PERA	\$1,602.18	RETIRE CONTR-	101-21704	
001401	09/11/19	MN REVENUE	\$647.91	STATE TAX W/H-	101-21702	
001402	09/11/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,335.19	FEDERAL W/H -	101-21701	
001402	09/11/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,879.90	FICA/MEDICARE -	101-21703	
019339	09/05/19	BLUE CROSS BLUE SHIELD OF MN	\$241.16	EMPLOYEE PORTION HEALTH INS.	101-21705	
019339	09/05/19	BLUE CROSS BLUE SHIELD OF MN	\$964.70	EMPLOYER PD HEALTH INS.	101-21706	
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$424.50	01/01/20 - 06/30/20 WCI Prem	101-13000	
019401	09/26/19	USABLE LIFE	\$64.86	EMPLOYEE PORTION	101-21709	
DEPT			<u>\$7,160.40</u>			
DEPT 41000 General Government (GENERAL)						
001403	09/11/19	NEOPOST, INC	\$26.00	POSTAGE-GEN GOVT	101-41000-322	Postage
001404	09/11/19	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee	101-41000-210	Operating Expenses
001405	09/11/19	CITY OF ROCKVILLE	\$181.91	WATER/SEWER CH	101-41000-210	
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$20.67	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
019342	09/05/19	COLD SPRING RECORD INC	\$26.00	Annual Subscription	101-41000-340	Advertising/Printing/Publishin
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$20.00	Pickup recycling equipment, removed & destroy hard disk	101-41000-309	Computer Svcs, Software & Sply
019348	09/05/19	LEAGUE OF MINNESOTA CITIES	\$2,910.00	Membership Dues	101-41000-433	Dues and Subscriptions
019355	09/05/19	XCEL ENERGY	\$51.85	229 BROADWAY	101-41000-381	Electric Utilities
019366	09/10/19	LYNN PLUMSKI	\$12.00	CITY HALL	101-41000-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
019388	09/18/19	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Disposal
019390	09/26/19	BOLTON & MENK INC	\$1,460.00	Travel Plaza Development Sept	101-41000-303	Engineering Fees
019390	09/26/19	BOLTON & MENK INC	\$320.00	Travel Plaza Development August	101-41000-303	
019394	09/26/19	CENTURYLINK	\$47.08	251-5836 City Hall	101-41000-321	Telephone
019395	09/26/19	COLD SPRING BAKERY INC	\$58.00	SAFETY TRAINING	101-41000-336	Safety Training
019396	09/26/19	LYNN PLUMSKI	\$12.00	CITY HALL	101-41000-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$96.70	COPIER/LEASE 9/10-10/10/19	101-41000-413	Copier/Printer Lease
019401	09/26/19	USABLE LIFE	\$29.70	LTD/STD	101-41000-134	Employer Paid Life Insurance
019401	09/26/19	USABLE LIFE	\$259.53	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
DEPT 41000 General Government (GENERAL)			<u>\$5,568.15</u>			
DEPT 41110 Council/Mayor/Boards						
001405	09/11/19	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-41110-210	Operating Expenses
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
019341	09/05/19	COLD SPRING BAKERY INC	\$13.27	Sp Council Meeting Budget 9/4/19	101-41110-210	Operating Expenses

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$17.00	Pickup recycling equipment, removed & destroy hard disk	101-41110-309	Computer Svcs, Software & Sply
019348	09/05/19	LEAGUE OF MINNESOTA CITIES	\$30.00	Annual Mayors Membership	101-41110-433	Dues and Subscriptions
019355	09/05/19	XCEL ENERGY	\$51.84	229 BROADWAY	101-41110-381	Electric Utilities
019365	09/10/19	JOVANOVICH KADLEC & ATHMANN	\$420.00	Prepare & attend Council Meeting	101-41110-304	Legal Fees
019366	09/10/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41110-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
019380	09/18/19	LEAGUE OF MINNESOTA CITIES	\$55.00	Mayor Region meeting 10/16/19	101-41110-332	Training
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$1.00	07/01/19 - 12/31/19 WCI Prem	101-41110-151	Worker s Comp Insurance Prem
019394	09/26/19	CENTURYLINK	\$47.08	251-5836 City Hall	101-41110-321	Telephone
019396	09/26/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41110-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$55.00	COPIER/LEASE 9/10-10/10/19	101-41110-413	Copier/Printer Lease
DEPT 41110 Council/Mayor/Boards			\$729.63			
DEPT 41800 City Administration						
001403	09/11/19	NEOPOST, INC	\$5.00	POSTAGE ADMIN	101-41800-322	Postage
001405	09/11/19	CITY OF ROCKVILLE	\$20.00	WATER/SEWER CH	101-41800-210	Operating Expenses
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$17.00	Pickup recycling equipment, removed & destroy hard disk	101-41800-309	Computer Svcs, Software & Sply
019355	09/05/19	XCEL ENERGY	\$51.85	229 BROADWAY	101-41800-381	Electric Utilities
019366	09/10/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41800-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$33.50	07/01/19 - 12/31/19 WCI Prem	101-41800-151	Worker s Comp Insurance Prem
019387	09/18/19	VISA	\$120.00	Judy Notary Registration	101-41800-210	Operating Expenses
019387	09/18/19	VISA	\$120.00	Marty Notary Registration	101-41800-210	
019387	09/18/19	VISA	\$91.95	Marty & Judy Notary stamps	101-41800-210	
019396	09/26/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41800-106	Cleaning Person
DEPT 41800 City Administration			\$489.74			
DEPT 42200 Fire Protection						
001403	09/11/19	NEOPOST, INC	\$20.00	POSTAGE-FD	101-42200-322	Postage
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
019340	09/05/19	CENTRAL LAKES CONVENIENCE STOR	\$47.65	Fire dept fuel	101-42200-212	Gas & Oil
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$17.00	Pickup recycling equipment, removed & destroy hard disk	101-42200-309	Computer Svcs, Software & Sply
019347	09/05/19	KIESS BROS	\$167.19	Fuel Fire Dept	101-42200-212	Gas & Oil
019350	09/05/19	MN FIRE SERVICE CERT BOARD	\$50.00	Joshua Kneip, Dan Welle NFPA 2001 FF II	101-42200-332	Training
019355	09/05/19	XCEL ENERGY	\$405.72	24001 FIRE HALL DR	101-42200-381	Electric Utilities
019356	09/10/19	AT & T MOBILITY	\$76.46	FirstNet Fire Dept wireless	101-42200-321	Telephone
019357	09/10/19	CENTRAL MCGOWAN, INC	\$38.44	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
019361	09/10/19	FIRE SAFETY USA	\$580.00	Fire Hose 3	101-42200-540	Machinery & Equipment
019366	09/10/19	LYNN PLUMSKI	\$71.50	CITY HALL	101-42200-106	Cleaning Person

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019367	09/10/19	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
019370	09/18/19	AK GRAPHICS	\$45.00	Removing Kimball Decal & Laminated Rockville Decals ne	101-42200-220	Repair/Operating Expense
019371	09/18/19	AT & T MOBILITY	\$0.00	FirstNet Fire Dept wireless	101-42200-321	Telephone
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$52.37	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
019373	09/18/19	CENTRACARE HEALTH	\$516.00	HEP B Vaccine 6 Fire Dept Members	101-42200-292	Health Srvc/Pre Employment
019377	09/18/19	GRAND FORKS FIRE EQUIPMENT LLC	\$498.75	4 Spectacle kit, Strap kit chest	101-42200-220	Repair/Operating Expense
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$180.00	07/01/19 - 12/31/19 WCI Prem	101-42200-151	Worker s Comp Insurance Prem
019384	09/18/19	NORTH STAR SIGNS & ENGRAV, INC	\$18.80	Fire Dept ICS Tags, Lettering Helmets, Mail box tags (For	101-42200-538	Personal Protective Equip-Fire
019387	09/18/19	VISA	\$44.63	Fire Dept Bathroom tissue	101-42200-200	Office Supplies
019387	09/18/19	VISA	\$88.97	Fire Dept Elkhart Urethane Handle	101-42200-220	Repair/Operating Expense
019387	09/18/19	VISA	\$236.90	Pressure Gasket, 2 1/2 Fire nozzle gasket, 1 1/2 Fire nozzl	101-42200-220	
019388	09/18/19	WEST CENTRAL SANITATION, INC	\$24.52	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
019391	09/26/19	BOUND TREE MEDICAL, LLC	\$28.76	Sphygmomanometer Medical Supply	101-42200-219	Fire Rescue Supplies
019393	09/26/19	CENTRAL MCGOWAN, INC	\$66.64	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	
019394	09/26/19	CENTURYLINK	\$82.51	251-0072 Fire Dept	101-42200-321	Telephone
019396	09/26/19	LYNN PLUMSKI	\$77.75	CITY HALL	101-42200-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE 9/10-10/10/19	101-42200-413	Copier/Printer Lease
DEPT 42200 Fire Protection			\$3,542.56			
DEPT 42500 Emergency Management						
019367	09/10/19	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$32.00	5452511 Lake Rd Siren	101-42500-381	Electric Utilities
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE 9/10-10/10/19	101-42500-413	Copier/Printer Lease
DEPT 42500 Emergency Management			\$66.44			
DEPT 42800 Police Protection(GENERAL)						
019400	09/26/19	STEARNS CO AUDITOR-TREASURER	\$6,750.00	2ND Half Criminal Prosecution	101-42800-310	Other Professional Services
DEPT 42800 Police Protection(GENERAL)			\$6,750.00			
DEPT 43100 Hwys, Streets, & Roads						
001403	09/11/19	NEOPOST, INC	\$35.00	POSTAGE STREET	101-43100-322	Postage
001405	09/11/19	CITY OF ROCKVILLE	\$57.91	WATER/SEWER MTSHP	101-43100-210	Operating Expenses
001405	09/11/19	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-43100-210	
019337	09/05/19	ADVANCE AUTO PARTS	\$85.33	Unit 3 Oxygen sensors	101-43100-220	Repair/Operating Expense
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$17.00	Pickup recycling equipment, removed & destroy hard disk	101-43100-309	Computer Svcs, Software & Sply
019346	09/05/19	HERBERG CONSTRUCTION	\$348.00	230th St, 123rd Ave, Spoden Rd, Hubert Ln, & Bobcat Hu	101-43100-327	Blading Roads
019347	09/05/19	KIESS BROS	\$479.67	Fuel Streets	101-43100-212	Gas & Oil
019349	09/05/19	MINNESOTA PAVING & MATERIALS	\$3,315.60	Patching City Streets	101-43100-308	Road Patching
019353	09/05/19	ST JOSEPH TOWNSHIP	\$700.00	2019 Crack filling 260th Street	101-43100-319	Crack Filling

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019354	09/05/19	SURPLUS SERVICES	\$1,600.00	Salt & Gravel Spreader	101-43100-540	Machinery & Equipment
019355	09/05/19	XCEL ENERGY	\$33.18	209 BRDWAY & 562 CHESTNUT	101-43100-381	Electric Utilities
019355	09/05/19	XCEL ENERGY	\$51.85	229 BROADWAY	101-43100-381	
019355	09/05/19	XCEL ENERGY	\$693.82	STREETLGHTS	101-43100-387	Street Lighting-Electricity
019359	09/10/19	COLD SPRING RECORD INC	\$0.00		101-43100-340	Advertising/Printing/Publishin
019364	09/10/19	HERBERG CONSTRUCTION	\$429.00	230th St, Glacier, Agate Beach, Mitchel	101-43100-327	Blading Roads
019366	09/10/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-43100-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$29.00	10453000 St Lights Prairie Dr	101-43100-387	Street Lighting-Electricity
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 St Lights Brentwood	101-43100-387	
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$47.00	11633200 St Lights Co Rd6/Hw23	101-43100-387	
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$47.00	10232600 Co Rd8/H23 St Lights	101-43100-387	
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$46.00	10232500 Co Rd140/H23 St Light	101-43100-387	
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 Co Side Addn St Lights	101-43100-387	
019371	09/18/19	AT & T MOBILITY	\$128.47	WIRELESS PHONE	101-43100-321	Telephone
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$10.22	6109272-2 209 BRDWAY-PUB WKS	101-43100-383	Gas Utilities
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	101-43100-383	
019374	09/18/19	CENTRAL HYDRAULICS	\$120.59	Unit 168 Devertor Valve Plow truck	101-43100-220	Repair/Operating Expense
019374	09/18/19	CENTRAL HYDRAULICS	\$397.14	Loader Hyd Hose repair	101-43100-220	
019378	09/18/19	HERBERG CONSTRUCTION	\$370.50	230th, Rausch Lk Rd, Agate Beach, Mitchel Ln	101-43100-327	Blading Roads
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$178.00	07/01/19 - 12/31/19 WCI Prem	101-43100-151	Worker s Comp Insurance Prem
019382	09/18/19	MINNESOTA PAVING & MATERIALS	\$138.00	Road Patching	101-43100-308	Road Patching
019385	09/18/19	SCHAEFER S AUTO ELECTRIC,INC	\$103.00	Battery one ton	101-43100-220	Repair/Operating Expense
019385	09/18/19	SCHAEFER S AUTO ELECTRIC,INC	\$130.00	Battery Asphalt Roller	101-43100-220	
019386	09/18/19	TOM KRAEMER, INC	\$48.00	Trash in Ditch (Tires)	101-43100-384	Refuse/Garbage Disposal
019387	09/18/19	VISA	\$100.00	Unit 168	101-43100-212	Gas & Oil
019387	09/18/19	VISA	\$187.27	Wasp Killer, Grease, WD 40, drill bits	101-43100-220	Repair/Operating Expense
019387	09/18/19	VISA	\$69.95	Public Works Equipment Magnets	101-43100-220	
019387	09/18/19	VISA	\$38.97	Mower V-belt	101-43100-320	Ditch Mowing
019388	09/18/19	WEST CENTRAL SANITATION, INC	\$84.47	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
019389	09/26/19	ALL STATE TRAFFIC CONTROL INC	\$600.00	Weight Limit Sign (Lake Road)	101-43100-220	Repair/Operating Expense
019389	09/26/19	ALL STATE TRAFFIC CONTROL INC	\$1,000.00	2 Concrete Barrier (Salt Shed) keep salt & salt/sand separ	101-43100-220	
019390	09/26/19	BOLTON & MENK INC	\$627.50	2019 Crackfill & Sealcoat - August	101-43100-303	Engineering Fees
019390	09/26/19	BOLTON & MENK INC	\$4,242.50	2019 Crackfill & Sealcoat - Sept	101-43100-303	
019392	09/26/19	CENTRAL HYDRAULICS	\$832.07	Devertor Value, hose, coil, hydraulic oil unit 168	101-43100-220	Repair/Operating Expense
019394	09/26/19	CENTURYLINK	\$47.08	251-5836 City Hall	101-43100-321	Telephone
019396	09/26/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-43100-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE 9/10-10/10/19	101-43100-413	Copier/Printer Lease
019402	09/26/19	WENNER COMPANY INC	\$45.96	Turnbuckle, hooks for sander on 1 ton	101-43100-220	Repair/Operating Expense

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT 43100 Hwys, Streets, & Roads			\$17,783.49			
DEPT 45122 Parks & Recreation						
001403	09/11/19	NEOPOST, INC	\$8.00	POSTAGE PARK	101-45122-322	Postage
001405	09/11/19	CITY OF ROCKVILLE	\$1,285.31	WATER/SEWER SOFTBALL PARK	101-45122-210	Operating Expenses
019347	09/05/19	KIESS BROS	\$67.84	Fuel Parks	101-45122-212	Gas & Oil
019352	09/05/19	NELSON SANITATION & RENTAL	\$84.52	101 OTHMAR COMMUNITY PARK 7/17-8/13/19	101-45122-410	Rentals-Toilet,Compr,PO Box
019352	09/05/19	NELSON SANITATION & RENTAL	\$60.24	EAGLE PARK 7/17-8/13/19	101-45122-410	
019352	09/05/19	NELSON SANITATION & RENTAL	\$92.52	LIONS PARK 7/17-8/13/19	101-45122-410	
019355	09/05/19	XCEL ENERGY	\$11.32	1001 OTHMAR LN	101-45122-381	Electric Utilities
019355	09/05/19	XCEL ENERGY	\$160.19	1000 BRDWY BALLPK BALL PRG	101-45122-381	
019358	09/10/19	COLD SPRING CO-OP, INC.	\$12.80	Lime for chalk lines	101-45122-220	Repair/Operating Expense
019362	09/10/19	FOLEY FUEL & LUMBER CO INC	\$359.86	Material for Lions Park Pavillion (Reimb by Lions Club)	101-45122-590	Capital Outlay
019367	09/10/19	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
019371	09/18/19	AT & T MOBILITY	\$10.00	WIRELESS PHONE	101-45122-321	Telephone
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$31.00	07/01/19 - 12/31/19 WCI Prem	101-45122-151	Worker s Comp Insurance Prem
019383	09/18/19	NELSON SANITATION & RENTAL	\$92.52	LIONS PARK 8/14-9/10/19	101-45122-410	Rentals-Toilet,Compr,PO Box
019383	09/18/19	NELSON SANITATION & RENTAL	\$84.52	101 OTHMAR COMMUNITY PARK 8/14-9/10/19	101-45122-410	
019383	09/18/19	NELSON SANITATION & RENTAL	\$60.24	EAGLE PARK 8/14-9/10/19	101-45122-410	
019386	09/18/19	TOM KRAEMER, INC	\$550.00	Landscape Disposal - hockey rink	101-45122-294	Tree Moving/Planting/Landscape
019387	09/18/19	VISA	\$69.24	Grip n Grab, Steel Flat, Rust Oleum Spray, Spray Paint	101-45122-220	Repair/Operating Expense
019388	09/18/19	WEST CENTRAL SANITATION, INC	\$13.18	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE 9/10-10/10/19	101-45122-413	Copier/Printer Lease
DEPT 45122 Parks & Recreation			\$3,087.74			
DEPT 46300 Planning and Zoning						
001403	09/11/19	NEOPOST, INC	\$40.00	POSTAGE-ZONING	101-46300-322	Postage
001404	09/11/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	101-46300-210	Operating Expenses
001405	09/11/19	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-46300-210	
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$17.00	Pickup recycling equipment, removed & destroy hard disk	101-46300-309	Computer Svcs, Software & Sply
019355	09/05/19	XCEL ENERGY	\$51.85	229 BROADWAY	101-46300-381	Electric Utilities
019359	09/10/19	COLD SPRING RECORD INC	\$80.07	Ord 2019-99 & Eich Variance	101-46300-340	Advertising/Printing/Publishin
019365	09/10/19	JOVANOVICH KADLEC & ATHMANN	\$175.00	Nonconforming Cabin Lots consolidated, Review CUP Appli	101-46300-304	Legal Fees
019366	09/10/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-46300-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site
019379	09/18/19	INSPECTRON INC.	\$5,489.95	Building Inspection & review	101-46300-305	Building Inspection Fees
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$1.00	07/01/19 - 12/31/19 WCI Prem	101-46300-151	Worker s Comp Insurance Prem
019390	09/26/19	BOLTON & MENK INC	\$262.50	Eddie's on Grand Review (Reimb from Property owner)	101-46300-303	Engineering Fees
019390	09/26/19	BOLTON & MENK INC	\$90.00	Lutgen Subdivision (Reimb from Property Owner)	101-46300-303	

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019390	09/26/19	BOLTON & MENK INC	\$1,400.00	Schneider Subdivision - Sept	101-46300-303	Engineering Fees
019390	09/26/19	BOLTON & MENK INC	\$20.00	Shoreland Alteration Permit 25878 Lake Rd (Remib by Pro	101-46300-303	
019390	09/26/19	BOLTON & MENK INC	\$1,620.00	Schneider Subdivision - August	101-46300-303	
019394	09/26/19	CENTURYLINK	\$47.08	251-5836 City Hall	101-46300-321	Telephone
019396	09/26/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-46300-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$90.00	COPIER/LEASE 9/10-10/10/19	101-46300-413	Copier/Printer Lease
DEPT 46300 Planning and Zoning			<u>\$9,425.13</u>			
FUND 101 GENERAL FUND			<u>\$54,603.28</u>			
FUND 215 ROAD MAINTENANCE FUND						
DEPT 43100 Hwys, Streets, & Roads						
019390	09/26/19	BOLTON & MENK INC	\$6,062.50	2019 Street Improvement Sept	215-43100-303	Engineering Fees
019390	09/26/19	BOLTON & MENK INC	\$16,937.50	2019 Street Improvement August	215-43100-303	
DEPT 43100 Hwys, Streets, & Roads			<u>\$23,000.00</u>			
FUND 215 ROAD MAINTENANCE FUND			<u>\$23,000.00</u>			
FUND 221 LAKE IMPROVEMENT DISTRICT						
DEPT 41000 General Government (GENERAL)						
019369	09/18/19	AIS CONSULTING SERVICES	\$600.00	8/29/19 Starry Stonewort Survey	221-41000-310	Other Professional Services
DEPT 41000 General Government (GENERAL)			<u>\$600.00</u>			
FUND 221 LAKE IMPROVEMENT DISTRICT			<u>\$600.00</u>			
FUND 601 WATER FUND						
DEPT						
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$24.50	01/01/20 - 06/30/20 WCI Prem	601-13000	
DEPT			<u>\$24.50</u>			
DEPT 49440 Water-Administration						
001403	09/11/19	NEOPOST, INC	\$100.00	POSTAGE-WTR DEPT	601-49440-322	Postage
001404	09/11/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	601-49440-210	Operating Expenses
019337	09/05/19	ADVANCE AUTO PARTS	\$85.32	Unit 3 Oxygen sensors	601-49440-220	Repair/Operating Expense
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$86.50	Pickup recycling equipment, removed & destroy hard disk	601-49440-309	Computer Svcs, Software & Sply
019344	09/05/19	GOPHER STATE ONE-CALL	\$17.55	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
019345	09/05/19	HAWKINS WTR TREATMENT GRP INC	\$238.24	Hydrofuosilicic Acid	601-49440-216	Chemicals/Chem Products
019345	09/05/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-217	PL LK Chemicals/Chem Products
019347	09/05/19	KIESS BROS	\$26.58	Fuel Water	601-49440-212	Gas & Oil
019355	09/05/19	XCEL ENERGY	\$33.16	209 BRDWY & 562 CHESTNUT	601-49440-381	Electric Utilities

CITY OF ROCKVILLE
Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019355	09/05/19	XCEL ENERGY	\$395.95	423 MAPLE ST & 560 CHESTNUT	601-49440-381	Electric Utilities
019355	09/05/19	XCEL ENERGY	\$51.85	229 BROADWAY	601-49440-381	
019359	09/10/19	COLD SPRING RECORD INC	\$0.00		601-49440-340	Advertising/Printing/Publishin
019363	09/10/19	GRANITE WATER WORKS, INC	\$29.69	PL Hydrant -Flange Locking Ring	601-49440-221	PL LK Repair/Maint Supply Lab
019366	09/10/19	LYNN PLUMSKI	\$9.00	CITY HALL	601-49440-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$199.00	10052700 Walnut Cir Water Tow	601-49440-381	Electric Utilities
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 79th Ave Pump House	601-49440-382	PL LK Electric Utilities
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$334.00	10516700 Pleasant Rd Pump Hous	601-49440-382	
019371	09/18/19	AT & T MOBILITY	\$25.00	WIRELESS PHONE	601-49440-321	Telephone
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	601-49440-383	Gas Utilities
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$18.32	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$9.00	6109272-2 209 BRDWY-PUB WKS	601-49440-383	
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$16.07	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	
019376	09/18/19	DAKOTA SUPPLY GROUP	\$463.97	Hideway water meter (reimb from Hideway)	601-49440-545	Core Water Meters
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$24.50	07/01/19 - 12/31/19 WCI Prem	601-49440-151	Worker s Comp Insurance Prem
019387	09/18/19	VISA	\$30.70	Water Samples	601-49440-322	Postage
019394	09/26/19	CENTURYLINK	\$47.08	251-5836 City Hall	601-49440-321	Telephone
019394	09/26/19	CENTURYLINK	\$38.92	251-1664 SCDA System	601-49440-321	
019394	09/26/19	CENTURYLINK	\$51.91	251-2120 Well house 3	601-49440-321	
019396	09/26/19	LYNN PLUMSKI	\$9.00	CITY HALL	601-49440-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$70.00	COPIER/LEASE 9/10-10/10/19	601-49440-413	Copier/Printer Lease
019399	09/26/19	SIMON, DONALD	\$233.88	3rd Qrt CONTRACTED SRVC FOR WELL/PUMPH	601-49440-314	Contracted Services
019399	09/26/19	SIMON, DONALD	\$233.88	2nd Qrt CONTRACTED SRVC FOR WELL/PUMPH	601-49440-314	
DEPT 49440 Water-Administration			\$2,957.45			
FUND 601 WATER FUND			\$2,981.95			
FUND 602 SEWER FUND						
DEPT						
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$30.50	01/01/20 - 06/30/20 WCI Prem	602-13000	
DEPT			\$30.50			
DEPT 49490 Sewer-Administration						
001403	09/11/19	NEOPOST, INC	\$166.00	POSTAGE-SWR DEPT	602-49490-322	Postage
001404	09/11/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	602-49490-210	Operating Expenses
019337	09/05/19	ADVANCE AUTO PARTS	\$85.32	Unit 3 Oxygen sensors	602-49490-220	Repair/Operating Expense
019338	09/05/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
019343	09/05/19	COMMUNITY TECHNOLOGY CENTER	\$86.50	Pickup recycling equipment, removed & destroy hard disk	602-49490-309	Computer Svcs, Software & Sply
019344	09/05/19	GOPHER STATE ONE-CALL	\$17.55	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019347	09/05/19	KIESS BROS	\$26.58	Fuel Sewer	602-49490-212	Gas & Oil
019351	09/05/19	NELSON ELECTRIC MOTOR REP INC	\$602.50	Grand LK Lift Station -Impeller repai	602-49490-220	Repair/Operating Expense
019355	09/05/19	XCEL ENERGY	\$294.44	398 BROADWAY ST	602-49490-381	Electric Utilities
019355	09/05/19	XCEL ENERGY	\$51.84	229 BROADWAY	602-49490-381	
019355	09/05/19	XCEL ENERGY	\$33.16	209 BRDWY & 562 CHESTNUT	602-49490-381	
019359	09/10/19	COLD SPRING RECORD INC	\$0.00		602-49490-340	Advertising/Printing/Publishin
019360	09/10/19	DELTA ELECTRIC	\$1,695.86	Grinderstation calls Lake Area	602-49490-296	Lk Sewer Contr Srvc
019366	09/10/19	LYNN PLUMSKI	\$9.00	CITY HALL	602-49490-106	Cleaning Person
019367	09/10/19	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$275.00	10406000 Prairie Dr Lift Stati	602-49490-381	Electric Utilities
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$217.00	10405900 Co Rd 6 Lift Station	602-49490-381	
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$95.00	10405800 Co Rd 8 Lift Station	602-49490-381	
019368	09/10/19	STEARNS ELECTRIC ASOC INC	\$76.00	10440600 Pleasant Lk Lift Stat	602-49490-381	
019371	09/18/19	AT & T MOBILITY	\$31.40	GRINDERSTATION PHONE	602-49490-321	Telephone
019371	09/18/19	AT & T MOBILITY	\$25.00	WIRELESS PHONE	602-49490-321	
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$3.00	6394888-9 UTIL-229 CITY HALL	602-49490-383	Gas Utilities
019372	09/18/19	CENTER POINT ENERGY-MINNEGASCO	\$9.00	6109272-2 209 BRDWY-PUB WKS	602-49490-383	
019375	09/18/19	CITY OF COLD SPRING	\$4,806.40	August WASTEWTR BILL	602-49490-293	Wastewtr Bill-Lakes Area
019375	09/18/19	CITY OF COLD SPRING	\$3,178.72	August WASTEWTR BILL	602-49490-312	Wastewater Bill-Core City
019381	09/18/19	LEAGUE OF MN CITIES INS TRUST	\$30.50	07/01/19 - 12/31/19 WCI Prem	602-49490-151	Worker s Comp Insurance Prem
019385	09/18/19	SCHAEFER S AUTO ELECTRIC,INC	\$21.00	Battery Alarm System	602-49490-220	Repair/Operating Expense
019390	09/26/19	BOLTON & MENK INC	\$2,077.50	Stickney Dairy (Reimb by Property Owner) August	602-49490-303	Engineering Fees
019390	09/26/19	BOLTON & MENK INC	\$3,200.00	Stickney Dairy (Reimb by Property Owner) Sept	602-49490-303	
019394	09/26/19	CENTURYLINK	\$63.36	685-4204 Sewer	602-49490-321	Telephone
019394	09/26/19	CENTURYLINK	\$53.63	259-1473 Sewer	602-49490-321	
019394	09/26/19	CENTURYLINK	\$47.08	251-5836 City Hall	602-49490-321	
019394	09/26/19	CENTURYLINK	\$38.92	251-1664 SCDA System	602-49490-321	
019394	09/26/19	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
019396	09/26/19	LYNN PLUMSKI	\$9.00	CITY HALL	602-49490-106	Cleaning Person
019397	09/26/19	MARCO FINANCING, INC (LEASE)	\$85.00	COPIER/LEASE 9/10-10/10/19	602-49490-413	Copier/Printer Lease
019398	09/26/19	NELSON ELECTRIC MOTOR REP INC	\$3,060.00	Repair PIP & Pleasant Lk Lift Station Pumps	602-49490-221	PL LK Repair/Maint Supply Lab
019399	09/26/19	SIMON, DONALD	\$233.89	3rd Qrt CONTRACTED SRVC FOR WELL/PUMPH	602-49490-314	Contracted Services
019399	09/26/19	SIMON, DONALD	\$233.89	2nd Qrt CONTRACTED SRVC FOR WELL/PUMPH	602-49490-314	
DEPT 49490 Sewer-Administration			\$21,162.22			
FUND 602 SEWER FUND			\$21,192.72			
			\$102,377.95			

ROCKVILLE CITY COUNCIL MEETING MINUTES

September 11, 2019

Rockville City Hall

Item 1) Call to Order

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

Item 2) Pledge of Allegiance

Item 3) Roll Call

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

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

Others present: various members of the public.

Item 4) Additions/Approval of Agenda

Motion by Becker, second by Simon, to approve the agenda as presented with the addition of the Resolution number 2019-44. Motion carried.

Item 5) Public Comment

April Stadtler, 402 Walnut Circle, expressed community interest in participating in future development or improvements as it relates to the Rockville Community Park.

Amy Grinsteiner, 11279 Hubert Lane, spoke about the Council's special meeting held September 4, 2019 and the COLA that was approved by the Council.

Item 6) Approval of August 2019 Bills Paid

Motion by Becker, second by Herberg, to approve the August 2019 bills paid - noting that Herberg abstained from check #019313 and #019317. Motion passed.

Item 7) Consent Agenda

- a) Approval of Rockville City Council Minutes of August 6th and 14th and September 4th, 2019
- b) Acknowledge August 2019 Sheriff's Report
- c) Acknowledge August 2019 Building Permits
- d) Resolution 2019-39 Approval of Probationary Firefighter
- e) Resolution 2019-40 LG220 Application for Exempt Permit Church

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

Item 8) Rockville Veterans Monument Flag Presentation

Senator Jeff Howe on behalf of the Rockville Veterans Monument Committee presented to the City of Rockville a flag that was flown over the State Capital on Memorial Day 2016.

Item 9) 2020 Budget

- a) Resolution 2019-41 Approving 2020 Preliminary Budget

Administrator Bode and Council reviewed the 2020 preliminary budget.

John Wicker, Maine Prairie Township, was present and discussed with the Council the Township's 2020 proposed street repair included 210th Street - a street that is shared jointly between Maine Prairie Township and the City of Rockville. Estimated cost to fix the approximately 1 ¾ mile long road would be \$400,000.00 or \$200,000 for each entity. Maine Prairie Township, with the City of Rockville's approval is planning to include 210th Street in their 2020 Street Project.

It was noted that after the September 4, 2019 Council meeting, the proposed budget was 131.12% over last year's budget. The bulk of that increase was to increase the tax levy for the Road Improvement Fund. It was suggested to add another \$100,000.00 to the road fund. The additional 100,000.00 would bring the percent over last year's budget to 138.31% for a total tax levy of \$1,924,356.00.

Motion by Becker, second by Simon, to approve Resolution 2019-41 Adopting the Preliminary 2020 Tax Levy of \$1,924,356.00. Roll call vote: Ayes: Becker, Herberg, Simon. Nays: Willenbring.

Item 10) Department Reports

a) Planning Commission – Chairman Bill Becker

1. Hieserich dba Pickups N Powersports Interim/Conditional Use Permit

Planning Commission Chair Becker informed the Council that the Planning Commission, at their September 3, 2019 meeting did reconsider the Heiserich CUP application with the additional added stipulations as recommended by the Council and the Planning Commission on a four to one vote voted to again deny the Heiserich CUP and recommends that the Rockville City Council also deny the application.

The City Council reviewed and considered the advice and recommendation of the Planning Commission and the effect of the proposed use upon the health, safety, morals, and general welfare of occupants of surrounding land, including land values. Among other things, the City Council considered the following:

- 1) **Burden on Public Facilities.** Would the use create an excessive burden on existing parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the area.
- 2) **Compatible with Existing and Planned Adjacent Uses.** Would the establishment of the Conditional Use impede the normal and orderly development and improvement of surrounding vacant property for existing and planned uses in the area.
- 3) **Adverse Effect on Adjacent Properties.** Would the structure and site have an appearance, traffic, noise, odors, fumes, dust, vibration, light or emission levels or other features that would have an adverse effect upon adjacent properties for purposes already in use or permitted.
- 4) **Related to the Needs of the City.** Would the use be reasonably related to the overall needs of the City and to existing land uses.
- 5) **Consistent with the Comprehensive Plan.** Would the proposed use be in compliance with the Land Use Plan and other portion of the Comprehensive Plan adopted by the City.
- 6) **Traffic Hazard.** Would the use cause a traffic hazard or congestion.
- 7) **Adequate Parking and Loading.** Would the use provide adequate parking and loading areas.
- 8) **Detrimental to Health, Safety and Welfare.** Would the proposed use be detrimental to the public health, safety, comfort and general welfare of the City.

Motion by Simon, second by Becker to deny the Heiserich CUP application and require that the current nonconforming and illegal use be abated within 30 days.

Roll Call Vote: Ayes: Simon, Becker and Willenbring. Nays: Herberg.

Motion passed on a 3 to 1 vote.

Administrator Bode stated with the Council's consent, staff will draft a formal resolution outlining the Finding-of-Fact that the Council can act on at its next meeting.

2. Resolution 2019-42 Accessory Structure Variance Request Tom and Amanda Eich

Planning Commission Chair Becker reviewed with the Council the following Staff report as it relates to the Variance request from Tom and Amanda Eich and noted that the Planning Commission at its September 3, 2019 had reviewed, held public hearing and subsequently approved the application and recommends Council approval as well.

Staff Report

Re: Variance Request by

Applicant/Owner: Thomas and Amanda Eich

PIN: 76.42170.0035

Property Address: 6050 Scenic View Court, Rockville MN

Variance(s) Requested:

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

Relevant Information:

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

Motion by Herberg, second by Simon, to approve Resolution 2019-42 Accessory Structure Variance request from Tom and Amanda Eich. Motion passed unanimously.

3. Resolution 2019-43 Voigt Administrative Plat

Planning Commission Chair Becker reviewed with the Council the following Staff Report as it relates to the Voigt Administrative Plat application and noted that the Planning Commission at its September 3, 2019 had reviewed and subsequently approved the application and recommends Council approval as well.

Staff Report

September 3 and September 11, 2019

Re: Administrative Subdivision Registered Land Survey
James and Jacqueline Voigt

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

Request:

Administrative Subdivision by Registered Land Survey.

Relevant Information:

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

Recommendation:

Consider approval of:

1. Preliminary and Final Registered Land Survey

Motion by Herberg, second by Simon, to approve Resolution 2019-43 Voigt Administrative Subdivision Registered Land Survey No.14 Preliminary and Final as presented. Motion carried unanimously.

b) City Engineer, Justin Kannas, Bolton & Menk

1. 2019 Street Project

- Contractor has completed all the work on the project
- Working on final close out of the project

2. Stickney Hill Partial Flume – Resolution 2019-44 Authorizing Installation of Partial Flume

- Installing a meter and valve in City right-of-way
- Low quote was received from Voss Plumbing and Heating
- Not included in the base bid was the electrical work of \$1,280.00
- Base bid includes 40" concrete manhole, meter is installed at the bottom of the manhole
- Outside will be a temperature-controlled cabinet to house the monitoring system
- For an additional estimated \$1,000.00 the cabinet can be enlarged to accommodate possible future equipment needs

- Additional Alternate option would be to have the system hooked into the City's SCADA system that would allow the system to be automatically monitored as opposed to manually read on a monthly basis. The cost for this alternate would be an additional \$19,250.00.

Motion by Becker, second by Herberg, to approve Resolution 2019-44 Authorizing Installation of Partial Flume with addition of \$1,000.00 for the larger cabinet and the cost of electrical installation of \$1,280.00. Motion passed unanimously.

It was noted that Stickney Hill will be invoiced for these costs, if unpaid the cost would be assessed against their property taxes.

Attorney Kadlec stated that there is a question as to whether Stickney currently has an Industrial Waste permit with the City of Rockville because it was terminated by the City of Cold Spring.

c) Public Works – Director Gene VanHavermaet

1. 210th Street Discussion – discussed during Item 9 a)

- Xcel will be cleaning up trees along their electrical lines this month
- One Ton truck was taken in for repairs, cost covered under warranty
- Seal coat project has been delayed due to rain. Weather permitting will get done towards the end of this week.
- Chapel Street shoulder work is scheduled to be completed next week.
- Reviewed written report

Item 11) Administration

- a) Tri City Cable Quarterly Report – Council reviewed.

Item 12) Council Action

Item 13) Future Agenda Items

- a) APO Membership

Item 16) Adjourn

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

Respectfully submitted,

*Martin M. Bode
City Administrator*

Building Permits: September 2019

Parcel #	REASON	ADDRESS	DATE	PERMIT #	Valuation	Permit \$	Review	SSC	Fees
76.42142.0000	Siding	25297 Lake Rd	9/6/2019	2019-00058	\$ 3,800.00	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.42189.0047	Demo Cabin	11063 Hubert Lane	9/18/2019	2019-00059	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.42220.0030	Mechanical Remodel	660 Ptarmigan Dr	9/4/2019	2019-00086	\$ -	\$ 40.00	\$ -	\$ 1.00	\$ 41.00
76.41705.0011	Foundation Only	21273 Agate Beach Rd	9/13/2019	2019-00088	\$ 65,000.00	\$ 357.50	\$ 232.38	\$ 320.50	\$ 622.38
76.42170.0039	Single Family New Construction	6049 Scenic View Ct	9/16/2019	2019-00089	\$ 380,000.00	\$ 2,090.00	\$ 1,358.50	\$ 190.00	\$ 3,638.50
76.42147.0001	Foundation Only	1640 Prairie Dr	9/16/2019	2019-00090	\$ 2,000.00	\$ 32.50	\$ 21.13	\$ 1.00	\$ 54.63
76.42144.0002	Addition	8615 Co Rd 6	9/18/2019	2019-00091	\$ 64,300.00	\$ 353.65	\$ 229.87	\$ 32.15	\$ 615.67
76.42147.0001	Mechanical Commercial	1640 Prairie Dr	9/19/2019	2019-00104	\$ 4,750.00	\$ 72.25	\$ -	\$ 2.38	\$ 73.63
76.42070.0002	Single Family New Construction	10824 Grand Lake Rd	9/25/2019	2019-00105	\$ 450,000.00	\$ 2,475.00	\$ 1,608.75	\$ 225.00	\$ 4,308.75
76.42070.0002	Plumbing New Construction	10824 Grand Lake Rd	9/25/2019	2019-00106	\$ 20,000.00	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.41624.0400	Deck/Porch	8334 Ahles Rd	9/26/2019	2019-00107	\$ 1,800.00	\$ 29.50	\$ 19.18	\$ 0.90	\$ 49.58

**City of Rockville, Minnesota
Resolution 2019-45**

Addressing Failed Liquor Compliance Check

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

WHEREAS; The City of Rockville was notified by the Stearns County Sheriff's office that the Stoney's Bar failed an Alcohol Compliance Check on September 11, 2019; and

WHEREAS; Minnesota State Statute requires a minimum of a one-day suspension and a \$500.00 fine for a first-time offense of this nature; and

THEREFORE; Rockville City Council imposes the State minimum of a \$500.00 fine and a one (1) day suspension. The one-day suspension shall be imposed on a regularly scheduled business day and within 30 days of the signing of this resolution.

Adoption by the City Council of the City of Rockville on this 9th day of October, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

STEVE SOYKA
SHERIFF

LAW ENFORCEMENT CENTER
807 COURTHOUSE SQUARE | P.O. BOX 217 | ST. CLOUD, MN 56302



SHERIFF

DAN MILLER
CHIEF DEPUTY

STEARNS COUNTY

September 12, 2019

City of Rockville
PO Box 93
Rockville, MN 56369

RE: Alcohol Compliance Check conducted at Stoney's Bar on September 11, 2019
Case # 19078155

Dear Mayor/Clerk:

The above mentioned liquor establishment failed their compliance check. The case will be forwarded to a prosecuting attorney for criminal charges against the bartender. If you would like a copy of the report, please contact Sheriff Records at 320-259-3700 to make a request.

If you should have any questions, please do not hesitate to contact me at 320-259-3723.

Sincerely,

Shawn Widmer

Shawn Widmer
Sergeant

SW/klw

COMMITTED TO: OUR PARTNERS, OUR PROFESSION, OUR COMMUNITIES

NON-EMERGENCY: 320.251.4240 • ADMINISTRATIVE OFFICE: 320.259.3700 • FAX: 320.259.3786
CIVIL DEPARTMENT: 320.259.3720 • FAX: 320.656.6680 • JAIL ADMINISTRATION: 320.259.3750 • FAX: 320.259.3782

www.co.stearns.mn.us

(1) For commission of a felony related to the licensed activity, sale of alcoholic beverages while the license is under suspension, sale of intoxicating liquor where the only license is for 3.2 percent malt liquor, or violation of ' 112.04, the license shall be revoked.

(2) The license shall be suspended by the Council after a finding under division (A) that the licensee has failed to comply with any applicable statute, rule, or provision of this chapter for at least the minimum periods as follows:

 (a) For the first violation within any three-year period, at least one day suspension in addition to any criminal or civil penalties which may be imposed.

(b) For a second violation within any three-year period, at least three consecutive days suspension in addition to any criminal or civil penalties which may be imposed.

(c) For the third violation within any three-year period, at least seven consecutive days suspension in addition to any criminal or civil penalties which may be imposed.

(d) For a fourth violation within any three-year period, the license shall be revoked.

(3) The Council shall select the day or days during which the license will be suspended.

(C) Lapse of required proof of financial responsibility shall effect an immediate suspension of any license issued pursuant to this chapter or state law without further action of the Council. Notice of cancellation or lapse of a current liquor liability policy shall also constitute notice to the licensee of the impending suspension of the license. The holder of a license who has received notice of lapse of required insurance or of suspension or revocation of a license may request a hearing thereon and, if a request is made in writing to the Clerk, a hearing before the Council shall be granted within ten days. Any suspension under this division (C) shall continue until the Council determines that the financial responsibility requirements of state law and this chapter have again been met.

(D) The provisions of ' 112.99 pertaining to administrative penalty may be imposed in addition to or in lieu of any suspension or revocation under this chapter.
Penalty, see ' 112.99

MUNICIPAL LIQUOR STORES

' 112.50 APPLICATION OF THIS SUBCHAPTER.

This subchapter, consisting of ' ' 112.50 through 112.55, applies only to a city that has in existence on the effective date of this chapter a municipal liquor store.

2014 Supp.

' 112.99 PENALTY.

(A) Any person violating the provisions of this chapter or M.S. Ch. 340A as it may be amended from time to time or any rules promulgated under that chapter as they may be amended from time to time is guilty of a misdemeanor and upon conviction shall be punished as provided by law.

(B) The Council shall impose a civil penalty of up to \$2,000 for each violation of M.S. Ch. 340A, as it may be amended from time to time, and of this chapter. Conviction of a violation in a court of law is not required in order for the Council to impose the civil penalty. A hearing under the Administrative Procedures Act, M.S. ' ' 14.57 to 14.70, as it may be amended from time to time, is not required before the penalty is imposed, but the Council shall hold a hearing on the proposed violation and the proposed penalty and hear any person who wishes to speak. Non-payment of the penalty is grounds for suspension or revocation of the license. The following is the minimum schedule of presumptive civil penalties which must be imposed in addition to any suspension unless the licenses is revoked:



(1) For the first violation within any three-year period, \$500.

(2) For the second violation within any three-year period, \$1,000.

(3) For the third and subsequent violations within any three-year period, \$2,000.

(C) The term Aviolation@ as used in this section includes any and all violations of the provisions of this chapter, or of M.S. Ch. 340A, as it may be amended from time to time or any rules promulgated under that chapter as they may be amended from time to time. The number of violations shall be determined on the basis of the history of violations for the preceding three-year period. Revocation shall occur within 60 days following a violation for which revocation is imposed.

**City of Rockville, Minnesota
Resolution 2019-46**

**Authorization for Minnesota Lawful Gambling LG220 Exempt Permit
for St. Augusta Blizzard Busters at the 400 Club 25958 Lake Road**

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

WHEREAS; The St. Augusta Blizzard Busters has requested of the City of Rockville authorization for a Minnesota Lawful Gambling LG220 Exempt Permit on February 01, 2020, at the 400 Club 25958 Lake Road; and

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

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

THEREFORE; The Rockville City Council grants to the St. Augusta Blizzard Busters authorization for a Minnesota Lawful Gambling LG220 Exempt permit on February 1, 2020 at the 400 Club, 25958 Lake Road.

Adopted by the City Council of the City of Rockville on this 9th day of October, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator-Clerk

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

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

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

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

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

ORGANIZATION INFORMATION

Organization Name: ST. AUGUSTA BLIZZARD BUSTERS Previous Gambling Permit Number: X-73100-19-010
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 4209 236TH STREET
 City: ST. AUGUSTA State: MN Zip: 56301 County: STEARNS
 Name of Chief Executive Officer (CEO): KEVIN ALBERS
 CEO Daytime Phone: 320-309-0967 CEO Email: KKAFOXT@CITESCAPE.COM
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

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

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

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): 400 CLUB
 Physical Address (do not use P.O. box): 25958 LAKE RD
 Check one:
 City: ROCKVILLE, MN Zip: 56369 County: STEARNS
 Township: _____ Zip: _____ County: _____
 Date(s) of activity (for raffles, indicate the date of the drawing): 2-1-20

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

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

ROCKVILLE ACTIVITY

SEPTEMBER 2019

TOTAL HOURS: 39

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

CONTRACTS - SEPTEMBER 2019

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE		9/2/2019 01:00:10	02:00:43	19074971	CONTR	2567
ROCKVILLE		9/2/2019 14:19:14	15:40:13	19075081	CONTR	2545
ROCKVILLE		9/4/2019 21:01:24	22:02:42	19075881	CONTR	2578
ROCKVILLE		9/5/2019 19:04:49	20:11:35	19076204	CONTR	2561K9
ROCKVILLE		9/6/2019 05:16:55	06:19:44	19076351	CONTR	2558
ROCKVILLE		9/8/2019 13:00:14	14:21:30	19077176	CONTR	2546
ROCKVILLE		9/9/2019 04:55:41	05:56:42	19077318	CONTR	2569K9
ROCKVILLE		9/9/2019 11:19:23	12:25:12	19077405	CONTR	2546
ROCKVILLE		9/9/2019 22:55:04	00:01:06	19077575	CONTR	2555
ROCKVILLE		9/10/2019 17:57:11	19:07:51	19077814	CONTR	2576
ROCKVILLE		9/11/2019 01:05:00	02:10:29	19077941	CONTR	2508
ROCKVILLE		9/12/2019 08:15:51	09:56:21	19078320	CONTR	2562K9
ROCKVILLE		9/13/2019 02:52:24	03:54:37	19078638	CONTR	2558
ROCKVILLE		9/13/2019 10:57:14	12:06:21	19078726	CONTR	2562K9
ROCKVILLE		9/14/2019 14:56:41	16:41:37	19079181	CONTR	2574
ROCKVILLE		9/15/2019 01:20:03	02:28:51	19079364	CONTR	2508
ROCKVILLE		9/15/2019 13:44:04	14:45:46	19079453	CONTR	2557
ROCKVILLE		9/16/2019 08:12:37	09:15:08	19079634	CONTR	2548
ROCKVILLE		9/17/2019 10:58:54	11:58:37	19079996	CONTR	2548
ROCKVILLE		9/18/2019 09:24:56	10:25:54	19080361	CONTR	2548
ROCKVILLE		9/18/2019 22:57:17	00:04:51	19080583	CONTR	2555
ROCKVILLE		9/19/2019 08:23:08	10:40:54	19080667	CONTR	2542
ROCKVILLE		9/19/2019 15:07:48	16:08:34	19080785	CONTR	2542
ROCKVILLE		9/20/2019 09:00:12	10:55:16	19080999	CONTR	2542
ROCKVILLE		9/21/2019 14:00:06	15:02:46	19081551	CONTR	2542
ROCKVILLE		9/21/2019 23:15:20	00:58:03	19081719	CONTR	2578
ROCKVILLE		9/22/2019 05:12:29	06:14:20	19081796	CONTR	2553
ROCKVILLE		9/23/2019 14:16:12	15:32:01	19082162	CONTR	2574
ROCKVILLE		9/24/2019 04:51:28	06:33:34	19082352	CONTR	2579
ROCKVILLE		9/25/2019 14:57:37	15:59:43	19082811	CONTR	2577
ROCKVILLE		9/25/2019 20:58:23	22:15:18	19082962	CONTR	2555
ROCKVILLE		9/26/2019 01:01:30	02:03:30	19083019	CONTR	2573
ROCKVILLE		9/26/2019 17:59:54	20:07:13	19083315	CONTR	2576
ROCKVILLE		9/27/2019 04:55:47	05:54:01	19083513	CONTR	2553
ROCKVILLE		9/28/2019 08:16:08	09:19:13	19083866	CONTR	2544
ROCKVILLE		9/28/2019 18:00:52	19:05:28	19084008	CONTR	2578
ROCKVILLE		9/29/2019 03:34:33	04:36:18	19084169	CONTR	2508
ROCKVILLE		9/29/2019 21:49:07	22:57:35	19084314	CONTR	2550
ROCKVILLE		9/30/2019 23:21:25	00:29:47	19084646	CONTR	2540K9

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19074971	2567	9/2/2019 01:00:10	9/2/2019 02:00:43	[09/02/2019 02:00:39 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0100. - END OF CONTRACT - 0200. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	19075081	2545	9/2/2019 14:19:14	9/2/2019 15:40:13	[09/02/2019 15:40:06 : MOB : 2545] -patrolled cr 140 and grovewood rd -ended contract at 1540 hours. [09/02/2019 15:23:26 : MOB : 2545] -patrolled streets in rockville. vehicle parked at john clark-added to call. [09/02/2019 15:00:15 : MOB : 2545] -started contract at 1420 hours. -patrolled cr 8, grand lake, mitchell In-spoke to concerned resident he was to bring his wife to the doctor on wed and doesnt know how he is going to get her into the car do to ankle injury. I explained to him the help rockville fire and rescue and sheriff's office could provide. He said he was sick for days wondering how he was going to take his wife to the doctor..I told him to call 911 and we would help him.
ROCKVILLE	19075881	2578	9/4/2019 21:01:24	9/4/2019 22:02:42	[09/04/2019 22:02:35 : MOB : 2578] -1 hr Rockville Contr. 2101-2201 -Patrolled through the city proper -Checked down Co Rd 8, all round Grand Lk -Commercial area E of town -Lake Rd/Co Rd 6 Braegelmann
ROCKVILLE	19076204	2561K9	9/5/2019 19:04:49	9/5/2019 20:11:35	[09/05/2019 20:11:30 : MOB : 2561K9] 1 hour contract. Spent most of my contract trying to locate a missing 5 year old who left John Clark school and got onto a wrong school bus. I located the child in Waite Park. I spent another hour in Rockville. Patrolled main city streets, school, park, fire hall, etc,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19076351	2558	9/6/2019 05:16:55	9/6/2019 06:19:44	[09/06/2019 06:19:41 : MOB : 2558] 0516-START OF CONTRACT 0516-0616-PATROLLED GRAND LK AREA (CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD), TOWN SITE, COUNTY PARK, CR 47 AND OTHER ROADS IN CITY. 0616-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	19077176	2546	9/8/2019 13:00:14	9/8/2019 14:21:30	[09/08/2019 14:21:22 : MOB : 2546] STRUFFERT - 1300-1400—1 HR CONTRACT COMPLETED - RANDOM PATROL OF TOWN - RAN STATIONARY RADAR ON CO RD 139 FOR MOST OF CONTRACT - COMPLETED ONE TRAFFIC STOP-CITE FOR SPEED - ALSO PATROLLED DOWNTOWN BAR AREA
ROCKVILLE	19077318	2569K9	9/9/2019 04:55:41	9/9/2019 05:56:42	[09/09/2019 05:56:35 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -FIREHALL -GRAND LAKE -LAKE RD TO CR 6 TO 23 -0455 TO 0555
ROCKVILLE	19077405	2546	9/9/2019 11:19:23	9/9/2019 12:25:12	[09/09/2019 12:25:06 : MOB : 2546] STRUFFERT - 1048-1224—1 HR CONTRACT COMPLETED - DEALT WITH MEDICAL/WORKPLACE INJURY AT GRANITE TOPS FOR DURATION OF CONTRACT-19077398
ROCKVILLE	19077575	2555	9/9/2019 22:55:04	9/10/2019 00:01:06	[09/10/2019 00:01:02 : MOB : 2555] END 0000 TOTAL TIME 1 HOUR C.SCHWEGEK [09/09/2019 23:57:47 : MOB : 2555] PLEASANT LK AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19077814	2576	9/10/2019 17:57:11	9/10/2019 19:07:51	[09/10/2019 19:07:45 : MOB : 2576] PATROLLED CITY, VERY QUIET TODAY, ONE HOUR CONTRACT 1757-1857 HOURS.
ROCKVILLE	19077941	2508	9/11/2019 01:05:00	9/11/2019 02:10:29	[09/11/2019 02:10:24 : MOB : 2508] SORENSEN 0105-0210 HOURS -PATROL -XPATS -DOOR CHECKS
ROCKVILLE	19078320	2562K9	9/12/2019 08:15:51	9/12/2019 09:56:21	[09/12/2019 09:56:15 : MOB : 2562K9] GRAND LAKE AREA WAS QUIET. SOME TRAFFIC THROUGH TOWN AND THE BUSES WERE RETURNING TO THE INDUSTRIAL PARK. MOST OF THE BUSINESSES WERE OPEN AND SOME FOLKS OUT WALKING. THE PARKS WERE EMPTY -I TOOK A DOG COMPLAINT AT 406 ASPEN CT. THE INCIDENT HAPPENED LAST EVENING AROUND 2200 HRS. THE THREE SMALL DOGS RUNNING THROUGH THE STREET AND BARKING. -NUMEROUS COMPLAINTS REGARDING THESE DOGS AND ALSO THREE CITATIONS HAVE BEEN ISSUED FOR SAID COMPLAINTS IN THE PAST. [09/12/2019 09:00:04 : pos6 : 01TLDINND0] GIVEN DOG COMPLAINT (ROCKVILLE) AT 0900 HRS
ROCKVILLE	19078638	2558	9/13/2019 02:52:24	9/13/2019 03:54:37	[09/13/2019 03:54:31 : MOB : 2558] 0252-START OF CONTRACT 0252-0310-PATROLLED GRAND LK AREA INCLUDING CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD 0310-0330-PATROLLED PLEASANT LK AREA INCLUDING LK RD, CR 6, PLEASANT RD, CR 47, 245 ST 0330-0352-PATROLLED TOWNSITE INCLUDING BROADWAY ST, WALNUT ST, WALNUT CIR, PTARMIGAN LN 0352-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19078726	2562K9	9/13/2019 10:57:14	9/13/2019 12:06:21	[09/13/2019 11:54:19 : MOB : 2562K9] VERY QUIET THROUGHOUT THE TOWNSITE. SCHOOL WAS OPEN FOR BUSINESS AND SOME FOLKS AT THE CAFE. THE FIREHALL APPEARED SECURE. NO MUCH MOVING IN THE AREA.
ROCKVILLE	19079181	2574	9/14/2019 14:56:41	9/14/2019 16:41:37	[09/14/2019 16:41:21 : MOB : 2542] BRETH -2574 HAD ABOUT 2 MINUTES DONE ON CONTRACT WHEN HE CLEARED FOR A CRASH WITH INJURIES WHICH TURNED INTO A DWI -I SPENT AN HOUR ON CONTRACT AND PATROLLED COUNTY PARK, DOWNTOWN RESIDENTIAL AND BUSINESS AREAS (BARS BUSY), AGATE BEACH ROAD AND GRAND LAKE AREA -LOT OF ROAD WORKING GOING ON IN RESIDENTIAL AREAS WELL AS ON AGATE BEACH ROAD -TOTAL TIME ON CONTRACT = 1 HR -NOTHING FURTHER
ROCKVILLE	19079364	2508	9/15/2019 01:20:03	9/15/2019 02:28:51	[09/15/2019 02:28:43 : MOB : 2508] SORENSEN 0120-0228 HOURS -PATROL -DRIVING COMP WITH OPEN CONTAINER AND NO MN DL
ROCKVILLE	19079453	2557	9/15/2019 13:44:04	9/15/2019 14:45:46	[09/15/2019 14:45:37 : MOB : 2557] ringness -contract assigned for 1400 to 1500 -prairie dr / prairie ct -townsite -rockville county park -co rd 8, grand lk rd, agate beach rd, rausch lk rd -lake rd, lena ln -contract ended at 1445
ROCKVILLE	19079634	2548	9/16/2019 08:12:37	9/16/2019 09:15:08	[09/16/2019 09:14:51 : MOB : 2548] -HANDLED WELF CHECK AT START OF CONTR. -PATROLLED THROUGH TOWN AFTER, NO ISSUES, VERY QUIET.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19079996	2548	9/17/2019 10:58:54	9/17/2019 11:58:37	[09/17/2019 11:58:14 : MOB : 2548] -PATROLLED THROUGH OUT TOWN, QUIET, NO ISSUES.
ROCKVILLE	19080361	2548	9/18/2019 09:24:56	9/18/2019 10:25:54	[09/18/2019 10:25:36 : MOB : 2548] -PATROLLED THROUGH TOWN, VERY QUIET NO ISSUES.
ROCKVILLE	19080583	2555	9/18/2019 22:57:17	9/19/2019 00:04:51	[09/19/2019 00:04:47 : MOB : 2555] end 0000 total time 1 hour c.schwegel [09/18/2019 23:51:53 : MOB : 2555] pleasant lk area [09/18/2019 23:21:27 : MOB : 2555] grand lk area [09/18/2019 23:10:41 : MOB : 2555] res areas around townsite [09/18/2019 23:07:22 : MOB : 2555] john clark elementary [09/18/2019 23:07:08 : MOB : 2555] birch st apartments [09/18/2019 23:04:36 : MOB : 2555] downtown/bar area [09/18/2019 23:01:55 : MOB : 2555] county park/eagle park [09/18/2019 22:59:27 : MOB : 2555] start 2300
ROCKVILLE	19080667	2542	9/19/2019 08:23:08	9/19/2019 10:40:54	[09/19/2019 10:40:08 : MOB : 2542] BRETH -THIS CONTRACT WAS BEING DONE FOR MIDS WHO WERE UNABLE TO GET TO IT BECAUSE THEY WERE ASSISTING SARTELL PD WITH A PURV WITH SUSPECT THAT RAN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19080785	2542	9/19/2019 15:07:48	9/19/2019 16:08:34	[09/19/2019 16:08:30 : MOB : 2542] BRETH -CONTRACT TIME 1507-1607 -DEALT WITH A SUSV ON PLEASANT LAKE FOR AWHILE -PATROLLED PLEASANT LAKE AREA FOR AWHILE AND MONITORED TRAFFIC -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	19080999	2542	9/20/2019 09:00:12	9/20/2019 10:55:16	[09/20/2019 10:55:06 : MOB : 2542] BRETH -CONTRACT STARTED AT 0900 -CLEARED AT 0922 TO BACK 2580 ON A PAPER SERVICE -BACK ON AT 1021 AND CLEARED AT 1053 -DEALT WITH HAZ ON CO RD 139 (19081000) -PATROLLED CO RD 8, GRAND LAKE AREA, AGATE BEACH ROAD, DOWNTOWN AREA INCLUDING BUSINESSES AND RESIDENTIAL AREA, CO PARK, HWY 23, FIRE HALL -NOT A LOT OF TRAFFIC IN TOWN -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	19081551	2542	9/21/2019 14:00:06	9/21/2019 15:02:46	[09/21/2019 15:02:23 : MOB : 2542] BRETH -CONTRACT TIME 1400-1500 -CHECKED STORAGE SHEDS, DOWNTOWN BUSINESSES, RESIDENTIAL AREAS, EAGLE PARK (1 VEHICLE), COUNTY PARK (1 VEHICLE), FIREHALL (RETURNED A PAGER BATTERY THAT WAS HANDED OVER TO ME BY A SON WHO SAID IT WAS LEFT AT HIS DAD'S PLACE AFTER A MEDICAL), HWY 23, CO RD, AGATE BEACH RD, GRAND LAKE AREA, LAKE ROAD AND PLEASANT LAKE AREA -PRETTY SLOW -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	19081719	2578	9/21/2019 23:15:20	9/22/2019 00:58:03	[09/22/2019 00:57:58 : MOB : 2578] -1 HR ROCKVILLE CONTR, BROKEN TIMES -COMPLETED FOLLOWING, AS WELL AS PATROLLED CITY: [09/22/2019 00:56:50 : MOB : 2578] -19081749 ASSISTED 2508 ON TRAFFIC STOP

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19081796	2553	9/22/2019 05:12:29	9/22/2019 06:14:20	[09/22/2019 06:14:10 : MOB : 2553] - CONTR STARTED AT 0512 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - CONTR ENDED 0612 - TOWN QUIET - 1 HOUR CONTR COMPLETED HAGSTROM
ROCKVILLE	19082162	2574	9/23/2019 14:16:12	9/23/2019 15:32:01	[09/23/2019 15:31:50 : MOB : 2574] DEP BONFIELD. STARTED 1416, ENDED 1516. DOWNTOWN, FIREHALL. WORKED ON PRIORITY REPORTS THAT NEEDED TO BE DONE.
ROCKVILLE	19082352	2579	9/24/2019 04:51:28	9/24/2019 06:33:34	[09/24/2019 06:33:07 : MOB : 2579] ROMSTAD 2579 - PATROLLED SCHOOL, FIREHALL., GRAND LAKE ROAD, CO RD 6, LAKE RD, PLESANT LK ACCESS 0451 - 0551
ROCKVILLE	19082811	2577	9/25/2019 14:57:37	9/25/2019 15:59:43	[09/25/2019 15:59:29 : MOB : 2577] okerstrom -started 1457, ended 1557 -1 hour -patrolled business area, residential north and south of hwy 23, county park
ROCKVILLE	19082962	2555	9/25/2019 20:58:23	9/25/2019 22:15:18	[09/25/2019 22:15:14 : MOB : 2555] end 2215 total 1 hour c.schwegel [09/25/2019 22:10:03 : MOB : 2555] firehall [09/25/2019 21:59:36 : MOB : 2555] prairie dr/ct businesses [09/25/2019 21:54:44 : MOB : 2555] back on contract 2155

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19083019	2573	9/26/2019 01:01:30	9/26/2019 02:03:30	[09/26/2019 02:03:24 : MOB : 2573] PATTERSON 0100-0200 1HR - PATROLLED AGATE BEACH ROAD - PATROLLED TOWN SITE RESIDENTIAL AND COMMERCIAL - PATROLLED PLEASANT LAKE RESIDENTIAL - 1 MV MOVING ON CONTRACT, NO PEDESTRIANS, BARS CLOSED
ROCKVILLE	19083315	2576	9/26/2019 17:59:54	9/26/2019 20:07:13	[09/26/2019 20:07:07 : MOB : 2576] PATROLLED CITY, STOPPED VEHICLE FOR FOLLOWING TOO CLOSELY, CHECKED ON A SUSPICIOUS VEHICLE ON 47 RIGHT BY 23, BUSIER NIGHT. ONE HOUR CONTRACT COMPLETED IN TWO HALFS. [09/26/2019 19:32:37 : MOB : 2576] CLEARED CONTRACT AFTER 30 MIN TO RESPOND TO A CRASH, RETURNED AT 1930, 30 MIN REMAINING [9/26/2019 18:28:02 : pos6 : LJVictor] pending for 2576
ROCKVILLE	19083513	2553	9/27/2019 04:55:47	9/27/2019 05:54:01	[09/27/2019 05:53:30 : MOB : 2553] - CONTR STARTED AT 0455 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - CONTR ENDED 0555 - TOWN QUIET - 1 HOUR CONTR COMPLETED HAGSTROM
ROCKVILLE	19083866	2544	9/28/2019 08:16:08	9/28/2019 09:19:13	
ROCKVILLE	19084008	2578	9/28/2019 18:00:52	9/28/2019 19:05:28	[09/28/2019 19:05:23 : MOB : 2578] -1 HR CONTRACT, 1800-1900 HRS -ICR 19084011, TRAFFIC STOP/VEH SEARCH BRAEGELMANN [09/28/2019 18:33:19 : pos5 : 01CLJAEGER] 2578

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19084169	2508	9/29/2019 03:34:33	9/29/2019 04:36:18	[09/29/2019 04:36:09 : MOB : 2508] SORENSEN 0334-0434 HOURS -HANDLED A LOUD MUSIC COMPLAINT ON BIRCH ST AND MAPLE ST -PATROL -DOOR CHECK
ROCKVILLE	19084314	2550	9/29/2019 21:49:07	9/29/2019 22:57:35	[09/29/2019 22:57:28 : MOB : 2550] ROMSTAD -PATROLED THUR TOWNSITE -TRAFFIC STOP AND CITED DRIVER FOR NON-VALID DL -COOL WET STORMY NIGHT
ROCKVILLE	19084646	2540K9	9/30/2019 23:21:25	10/1/2019 00:29:47	[10/01/2019 00:29:44 : MOB : 2540K9] 1 HR...MRMAYERS [10/01/2019 00:29:39 : MOB : 2540K9] NOT MUCH ACTIVITY IN TOWN A FEW CARS BUT NO VIOLATIONS SEEN... [10/01/2019 00:29:24 : MOB : 2540K9] DROVE THROUGH AREAS OF TOWN...CHECKED PLEASANT LAKE RESIDENTIAL AREAS,,NO SUSP VEHICLES PARKED WHERE CHECKED...

ALL CALLS - SEPTEMBER 2019

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	9/1/2019 12:26:18	19074759	911A	911 ABANDONED CALL
ROCKVILLE	9/26/2019 08:03:30	19083061	911A	911 ABANDONED CALL
ROCKVILLE	9/11/2019 17:58:30	19078155	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	9/9/2019 20:52:37	19077557	ALFALSE	FALSE ALARM
ROCKVILLE	9/13/2019 22:10:18	19078982	ALFALSE	FALSE ALARM
ROCKVILLE	9/16/2019 07:14:19	19079626	ALFALSE	FALSE ALARM
ROCKVILLE	9/17/2019 20:21:02	19080211	ALFALSE	FALSE ALARM
ROCKVILLE	9/19/2019 00:06:04	19080607	ALFALSE	FALSE ALARM
ROCKVILLE	9/21/2019 11:45:21	19081525	ALFALSE	FALSE ALARM
ROCKVILLE	9/28/2019 22:14:55	19084092	ANI	ANIMAL COMPLAINT
ROCKVILLE	9/13/2019 22:22:04	19078985	ASSTA	AGENCY ASSIST
ROCKVILLE	9/28/2019 18:24:32	19084013	ASSTA	AGENCY ASSIST
ROCKVILLE	9/7/2019 20:03:15	19076994	ASSTP	PERSONAL ASSIST
ROCKVILLE	9/7/2019 20:44:25	19077011	BC	BAR CHECK/BAR CROWD
ROCKVILLE	9/10/2019 20:05:40	19077842	BURN	ILLEGAL BURNING
ROCKVILLE	9/2/2019 01:00:10	19074971	CONTR	CONTRACT
ROCKVILLE	9/2/2019 14:19:14	19075081	CONTR	CONTRACT
ROCKVILLE	9/4/2019 21:01:24	19075881	CONTR	CONTRACT
ROCKVILLE	9/5/2019 19:04:49	19076204	CONTR	CONTRACT
ROCKVILLE	9/6/2019 05:16:55	19076351	CONTR	CONTRACT
ROCKVILLE	9/8/2019 13:00:14	19077176	CONTR	CONTRACT
ROCKVILLE	9/29/2019 03:34:33	19084169	CONTR	CONTRACT
ROCKVILLE	9/29/2019 21:49:07	19084314	CONTR	CONTRACT
ROCKVILLE	9/30/2019 23:21:25	19084646	CONTR	CONTRACT
ROCKVILLE	9/25/2019 20:58:23	19082962	CONTR	CONTRACT
ROCKVILLE	9/26/2019 01:01:30	19083019	CONTR	CONTRACT
ROCKVILLE	9/26/2019 17:59:54	19083315	CONTR	CONTRACT
ROCKVILLE	9/27/2019 04:55:47	19083513	CONTR	CONTRACT
ROCKVILLE	9/28/2019 08:16:08	19083866	CONTR	CONTRACT
ROCKVILLE	9/28/2019 18:00:52	19084008	CONTR	CONTRACT
ROCKVILLE	9/21/2019 14:00:06	19081551	CONTR	CONTRACT
ROCKVILLE	9/21/2019 23:15:20	19081719	CONTR	CONTRACT
ROCKVILLE	9/22/2019 05:12:29	19081796	CONTR	CONTRACT
ROCKVILLE	9/23/2019 14:16:12	19082162	CONTR	CONTRACT
ROCKVILLE	9/24/2019 04:51:28	19082352	CONTR	CONTRACT
ROCKVILLE	9/25/2019 14:57:37	19082811	CONTR	CONTRACT
ROCKVILLE	9/17/2019 10:58:54	19079996	CONTR	CONTRACT
ROCKVILLE	9/18/2019 09:24:56	19080361	CONTR	CONTRACT
ROCKVILLE	9/18/2019 22:57:17	19080583	CONTR	CONTRACT
ROCKVILLE	9/19/2019 08:23:08	19080667	CONTR	CONTRACT
ROCKVILLE	9/19/2019 15:07:48	19080785	CONTR	CONTRACT
ROCKVILLE	9/20/2019 09:00:12	19080999	CONTR	CONTRACT
ROCKVILLE	9/13/2019 02:52:24	19078638	CONTR	CONTRACT
ROCKVILLE	9/13/2019 10:57:14	19078726	CONTR	CONTRACT
ROCKVILLE	9/14/2019 14:56:41	19079181	CONTR	CONTRACT
ROCKVILLE	9/15/2019 01:20:03	19079364	CONTR	CONTRACT
ROCKVILLE	9/15/2019 13:44:04	19079453	CONTR	CONTRACT
ROCKVILLE	9/16/2019 08:12:37	19079634	CONTR	CONTRACT
ROCKVILLE	9/9/2019 04:55:41	19077318	CONTR	CONTRACT
ROCKVILLE	9/9/2019 11:19:23	19077405	CONTR	CONTRACT
ROCKVILLE	9/9/2019 22:55:04	19077575	CONTR	CONTRACT
ROCKVILLE	9/10/2019 17:57:11	19077814	CONTR	CONTRACT
ROCKVILLE	9/11/2019 01:05:00	19077941	CONTR	CONTRACT
ROCKVILLE	9/12/2019 08:15:51	19078320	CONTR	CONTRACT
ROCKVILLE	9/6/2019 14:24:51	19076467	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ROCKVILLE	9/12/2019 08:53:03	19078332	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	9/23/2019 10:06:48	19082061	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	9/23/2019 10:44:25	19082072	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	9/23/2019 12:26:42	19082115	DOG	DOG COMPLAINT/BARKING

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	9/11/2019 01:25:49	19077947	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/11/2019 01:34:57	19077953	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/11/2019 02:01:24	19077960	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/19/2019 03:31:17	19080642	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/19/2019 03:39:46	19080643	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/19/2019 03:46:49	19080644	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/29/2019 04:29:11	19084173	DOORCHK	DOOR CHECK(S)
ROCKVILLE	9/7/2019 11:13:45	19076856	DRIVE	DRIVING COMPLAINT
ROCKVILLE	9/13/2019 22:50:33	19078998	DRIVE	DRIVING COMPLAINT
ROCKVILLE	9/13/2019 23:04:34	19079003	DRIVE	DRIVING COMPLAINT
ROCKVILLE	9/28/2019 21:24:45	19084074	DRIVE	DRIVING COMPLAINT
ROCKVILLE	9/25/2019 16:28:50	19082857	FPROP	FOUND PROPERTY
ROCKVILLE	9/3/2019 00:53:03	19075243	HAZ	HAZARD
ROCKVILLE	9/3/2019 02:13:39	19075258	HAZ	HAZARD
ROCKVILLE	9/3/2019 04:35:25	19075268	HAZ	HAZARD
ROCKVILLE	9/3/2019 05:02:21	19075271	HAZ	HAZARD
ROCKVILLE	9/20/2019 09:04:17	19081000	HAZ	HAZARD
ROCKVILLE	9/6/2019 08:44:46	19076388	HOUSEV	HOUSE VISIT
ROCKVILLE	9/20/2019 09:53:58	19081014	HOUSEV	HOUSE VISIT
ROCKVILLE	9/1/2019 17:35:17	19074845	INFO	MATTER OF INFORMATION
ROCKVILLE	9/15/2019 19:49:59	19079522	INFO	MATTER OF INFORMATION
ROCKVILLE	9/5/2019 17:50:51	19076185	JUVL	JUVENILE/LOST OR FOUND
ROCKVILLE	9/17/2019 00:41:04	19079899	K9TRAIN	CANINE TRAINING
ROCKVILLE	9/4/2019 14:38:03	19075792	LIFTASSIST	LIFT ASSIST
ROCKVILLE	9/6/2019 22:38:52	19076669	LM	LOUD MUSIC
ROCKVILLE	9/6/2019 23:01:30	19076677	LM	LOUD MUSIC
ROCKVILLE	9/24/2019 16:50:10	19082513	LM	LOUD MUSIC
ROCKVILLE	9/29/2019 03:00:57	19084167	LM	LOUD MUSIC
ROCKVILLE	9/1/2019 22:03:39	19074931	LP	LOUD PARTY
ROCKVILLE	9/28/2019 16:23:29	19083975	LP	LOUD PARTY
ROCKVILLE	9/5/2019 13:11:50	19076099	MED	MEDICAL EMERGENCY
ROCKVILLE	9/9/2019 10:48:03	19077398	MED	MEDICAL EMERGENCY
ROCKVILLE	9/12/2019 10:00:43	19078347	MED	MEDICAL EMERGENCY
ROCKVILLE	9/14/2019 14:49:01	19079180	MED	MEDICAL EMERGENCY
ROCKVILLE	9/19/2019 21:49:19	19080890	MED	MEDICAL EMERGENCY
ROCKVILLE	9/1/2019 22:33:22	19074937	NOISE	NOISE COMPLAINT
ROCKVILLE	9/28/2019 19:16:22	19084035	OPEND	OPEN DOOR
ROCKVILLE	9/5/2019 13:37:07	19076106	PAPSV	PAPER SERVICE
ROCKVILLE	9/10/2019 09:43:23	19077665	PAPSV	PAPER SERVICE
ROCKVILLE	9/6/2019 05:51:09	19076355	PARKPAT	PARK PATROL
ROCKVILLE	9/13/2019 01:39:37	19078623	PARKPAT	PARK PATROL
ROCKVILLE	9/7/2019 14:17:16	19076899	RW	REPORT WRITING
ROCKVILLE	9/11/2019 22:00:04	19078214	RW	REPORT WRITING
ROCKVILLE	9/12/2019 04:44:32	19078299	RW	REPORT WRITING
ROCKVILLE	9/7/2019 16:12:22	19076922	SD	SPECIAL DETAIL
ROCKVILLE	9/14/2019 03:49:29	19079090	SPEEDTRL	SPEED TRAILER
ROCKVILLE	9/25/2019 08:05:12	19082658	SPEEDTRL	SPEED TRAILER
ROCKVILLE	9/18/2019 04:32:24	19080312	SUSP	SUSPICIOUS PERSON
ROCKVILLE	9/19/2019 12:36:36	19080729	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	9/4/2019 11:50:51	19075718	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/5/2019 15:26:58	19076136	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/5/2019 19:20:35	19076209	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/5/2019 22:59:03	19076307	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/6/2019 23:48:55	19076700	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 01:24:19	19076751	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/28/2019 18:06:21	19084011	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/28/2019 23:24:24	19084115	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/29/2019 16:19:30	19084256	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/29/2019 22:02:27	19084318	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/25/2019 07:21:16	19082653	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/25/2019 18:09:55	19082903	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/25/2019 19:06:30	19082924	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/26/2019 19:46:14	19083360	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	9/28/2019 16:42:37	19083980	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/28/2019 18:05:28	19084009	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/23/2019 21:40:34	19082306	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/24/2019 03:14:02	19082348	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/24/2019 19:28:09	19082552	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/24/2019 20:55:54	19082586	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/24/2019 22:19:13	19082608	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/25/2019 01:49:01	19082629	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/21/2019 00:36:00	19081415	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/21/2019 23:17:15	19081721	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/21/2019 23:39:37	19081725	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/22/2019 00:44:20	19081749	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/22/2019 01:47:46	19081765	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/22/2019 02:15:54	19081771	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/17/2019 15:26:40	19080072	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/17/2019 18:29:03	19080180	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/17/2019 19:02:05	19080194	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/18/2019 11:57:23	19080389	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/19/2019 23:13:40	19080910	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/21/2019 00:17:24	19081407	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/11/2019 23:10:02	19078235	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/14/2019 19:53:49	19079251	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/14/2019 20:49:12	19079272	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/14/2019 21:09:47	19079282	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/15/2019 01:24:44	19079366	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/16/2019 05:39:34	19079617	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/8/2019 13:01:46	19077178	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/9/2019 18:45:47	19077534	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/10/2019 17:52:42	19077810	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/10/2019 19:55:51	19077839	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/10/2019 23:04:16	19077893	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/11/2019 00:46:46	19077933	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 14:25:35	19076900	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 16:34:19	19076929	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 18:52:16	19076964	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 19:27:41	19076979	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 19:46:52	19076987	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/7/2019 21:12:54	19077021	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	9/18/2019 20:10:47	19080538	TRAIN	TRAINING
ROCKVILLE	9/3/2019 12:57:33	19075365	TRANS	TRANSPORT
ROCKVILLE	9/26/2019 19:57:34	19083364	UNK	UNKNOWN - NO INFO AVAILABLE
ROCKVILLE	9/12/2019 17:16:54	19078460	WARRANT	WARRANT
ROCKVILLE	9/16/2019 08:02:02	19079633	WELF	WELFARE CHECK
ROCKVILLE	9/14/2019 01:42:04	19079059	XPAT	EXTRA PATROL

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	9/5/2019	3:27:00PM	19076136	730019034641	NO VALID DRIVER'S LICENSE
MN0730000	2	ROCKVILLE	9/7/2019	6:58:00PM	19076964	730019047370	NO VALID DRIVER'S LICENSE
MN0730000	2	ROCKVILLE	9/7/2019	6:58:00PM	19076964	730019047370	NO PROOF OF INSURANCE
MN0730000	2	ROCKVILLE	9/7/2019	7:30:00PM	19076979	730019047371	SPEEDING
MN0730000	2	ROCKVILLE	9/8/2019	1:01:00PM	19077178	730019043500	SPEEDING
MN0730000	2	ROCKVILLE	9/15/2019	1:24:00AM	19079366	730019034813	NO VALID DRIVER'S LICENSE
MN0730000	2	ROCKVILLE	9/15/2019	1:24:00AM	19079366	730019034813	OPEN BOTTLE - DRIVER
MN0730000	2	ROCKVILLE	9/17/2019	3:26:00PM	19080072	730019047152	SPEEDING
MN0730000	2	ROCKVILLE	9/22/2019	12:44:00AM	19081749	730019034818	DRIVING AFTER REVOCATION
MN0730000	2	ROCKVILLE	9/22/2019	12:44:00AM	19081749	730019034818	NO PROOF OF INSURANCE

**CITY OF ROCKVILLE, MN
RESOLUTION 2019-47**

**RESOLUTION APPROVING PRELIMINARY PLAT
KNOWN AS HILLTOP WOODS**

WHEREAS, an application for a Preliminary and Final Plat has been received from John and Lisa Lutgen and;

WHEREAS, the purpose of the Preliminary and Final Plat is to subdivide a 30-acre parcel into five lots, each lot containing 5 +/- acres and,

WHEREAS, Planning Commission held a Public Hearing on October 1, 2019; and

WHEREAS, persons wishing to address the Planning Commission were given an opportunity to do so.

WHEREAS, proper notification and publication had been given.

WHEREAS, the Planning Commission after discussion voted to approve the Preliminary Plat and postpone action on the Final Plat known as Hilltop Woods and to forward the application on to the Rockville City Council for their consideration.

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

1. The Preliminary Plat known as Hilltop Woods is approved contingent on comments of the City Engineer (see attached).
2. Consideration of the Final Plat known as Hilltop Woods is postponed until City Engineer and City Staff comments are addressed.

Adopted this 9th day of October, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

STAFF REPORT

October 1 and October 9, 2019

Rockville Planning Commission / City Council

RE: Preliminary and Final Plat know as Hilltop Woods

Owner: John and Lisa Lutgen

The legal description of the property is: The Southeast Quarter of the Northeast Quarter (SE1/4 NE1/4), LESS AND EXCEPT: The South one-fourth of the SE1/4 of NE1/4, all in Section (5) in Township One Hundred Twenty-three (123), Range Twenty-nine (29), Stearns County, Minnesota. Parcel No. 76.41607.0900

Request:

To Subdivide 30 +/- acres into Five (5), 5 +/- acre lots

Relevant Information:

1. Property was rezoned from Ag-40 to R-R with a PUD Overlay. (May 8, 2019 Council Meeting)
2. Lot size is 30 +/- acres.
3. Proposed Plat is five (5) lots at 5 +/- acres per lots
4. Purpose is residential development.
5. Meets City of Rockville Zoning requirements of Section 16A: Rural Residential District "R-R District"
6. Proposed access road is a private – *Concerns: Rd Safety Standards-Rd Maintenance-Storm Water*
7. Planning Commission Public Hearing on October 1, 2019
8. 10 notices of public hearing were sent out.

Recommendation:

Consider Approval

Submitted by:
Martin M. Bode
Zoning Administrator



Real People. Real Solutions.

2040 Highway 12 East
Willmar, MN 56201-5818

Ph: (320) 231-3956
Fax: (320) 231-9710
Bolton-Menk.com

MEMORANDUM

Date: October 1, 2019
To: Honorable Mayor Willenbring, Members of the City Council and Members of the Planning Commission – Rockville, Minnesota
From: Justin L. Kannas, P.E.
City Engineer
Subject: Hilltop Woods – Preliminary Plat
Rockville, Minnesota
BMI Project No: W14.119593

I have reviewed the Preliminary and Final Plat and the Preliminary Grading and Drainage Plan for the proposed Hilltop Woods subdivision dated September 9, 2019 and have the following comments:

- 1) Zoning Ordinance Section 16A (Rural Residential) Subd. 6.d requires that every tract or parcel abut or have direct vehicular access to a public road that meets minimum road width and other requirements of the City. The Developer shall construct a public roadway that meets City of Rockville minimum requirements.
- 2) The plat as submitted includes a 66 foot wide public right of way for the proposed Hilltop Court roadway. The proposed paved roadway width is 24 feet which does not meet City of Rockville ordinance requirements for a public road. The Subdivision Ordinance states a minimum road width of 32 feet; however, the ordinance does not specifically mention a street width for urban vs. rural roadways. City staff and the City Engineer would support a modified street width of 28' wide paved plus 2' gravel shoulders.
- 3) Drainage and utility easements shall be 6' in width along side and rear lot lines and 12' in width along front lot lines and around the plat perimeter according to Subd. Ordinance Section 7.4.1.
- 4) Drainage easements shall be dedicated on the plat from the overflow of each storm pond to the discharge point into the downstream wetland.
- 5) The plans shall show the overflow location and elevation for all storm ponds. The overflow shall be lined with rip-rap to prevent scouring.
- 6) The storm sewer piping under the roadway shall be RCP instead of HDPE.
- 7) Provide invert elevations for all proposed storm sewer.
- 8) The culvert under Hilltop Court within the CR 139 right of way shall be 15" minimum per Stearns County requirements.
- 9) The existing driveway approach onto CR 139 shall be removed per Stearns County requirements.
- 10) Add proposed contour labels to the grading plan.

- 11) Final plans shall be submitted that include the following items:
 - a. A Storm Water Pollution Prevention Plan (SWPPP)
 - b. Typical section of the street including the proposed pavement section
 - c. Street and ditch cross sections. All slopes shall be no steeper than 4:1.
- 12) A storm water management plan shall be submitted. The plan shall include calculations comparing pre-development and post development rates of runoff for the 2, 10, and 100-year storm events. Infiltration pond sizing calculations shall be included. Calculations shall be submitted showing that all MPCA and Sauk River Watershed requirements are being met.
- 13) The wetland delineation has not been approved by Stearns County. The wetland delineation shall be approved prior to Final Plat approval.
- 14) Review and permitting for the septic sites shall be completed by Stearns County. A site analysis completed by a certified SSTS professional was submitted with the plat application indicating that the sites are suitable for above ground (mound) sewage treatment systems.
- 15) The plat shall be subject to the comments that were submitted from the Stearns County Highway Department.
- 16) The Developer shall be responsible for obtaining all necessary permits including but not limited to MPCA NPDES Construction Stormwater, Sauk River Watershed District, and Stearns County Access permit. Copies of all approved permits shall be sent to the City Engineer prior to construction.

I recommend approval of the Preliminary Plat contingent upon the above the above comments and comments as submitted by other City staff. I recommend Final Plat approval be withheld until comments are addressed.

JLK/jk

cc: Martin Bode, City Administrator, City of Rockville
Susan Kadlec, City Attorney, City of Rockville
Samuel DeLeo, L.S, KLD

CITY OF ROCKVILLE
APPLICATION FOR FINAL PLAT
Platting Fee: \$300.00

PLEASE NOTE: any costs (i.e. legal, engineering, administrative, etc.) incurred over and above the application fee are the responsibility of the petitioner.

Date of Pre-application Meeting: _____

Date Application Submitted _____ Parcel # 76.41607.0900

Name of Plat Hill top Woods Plat File # _____

Plat Location: Section 5 Township 123 Range 29

Legal Description N 3/4 SE 1/4 NE 1/4 SEC 5, Twp 123, Rng. 29

Currently Zoned R-R Zoning Requested - Total Acreage 29.35

Owner's Name John & Lisa Lutgen Phone 320-241-0715
First Name Middle Initial Last Name

Address 3130 CO. RD 137, WAITE PARK MN 56387 Email Jake@LutgensCO.com

Developer Same Phone _____

Address _____

Surveyor Sam Deleo, KLD Phone 320-492-1824 Fax _____

Address 13 11th Ave No. St. Cloud, MN 56303

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

___ Applicant must submit application at least ten (10) working days before the next regularly schedule Planning Commission meeting (1st Tuesday of each month).

___ Submit required fee (\$300.00).

___ Submit one full-size (24"x 36") copy and one 11" x 17" copy of the final plat.

John Lutgen
Signature

9-8-19
Date

R# _____ 101.41000.34103 Check # 1057 Date 9-9-19 Final Plat Fee \$300.00 Permit # 19-01FP
FinalPlat Application.forms.wp



CITY OF ROCKVILLE

229 Broadway Street East

P.O. Box 93

Rockville MN 56369

Phone 320-251-5836

Fax 320-240-9620

NOTICE OF PUBLIC HEARING CITY OF ROCKVILLE

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, October 1, 2019 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of John and Lisa Lutgen to subdivide their property. The property legal Parcel No. 76.41607.0900, the southeast quarter of the northeast quarter (SE1/4 NE1/4), LESS AND EXCEPT: the south one-fourth of the SE1/4 of NE1/4, all in section (5) in township one hundred twenty-three (123), range twenty-nine (29), Stearns County, Minnesota.

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

Martin M. Bode
Administrator/Clerk

Publish September 17, 2019
Cold Spring Record

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, room 326-w, Whitten Building, 1400 Independence Ave, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice & tdd). USDA is an equal opportunity provider and employer.

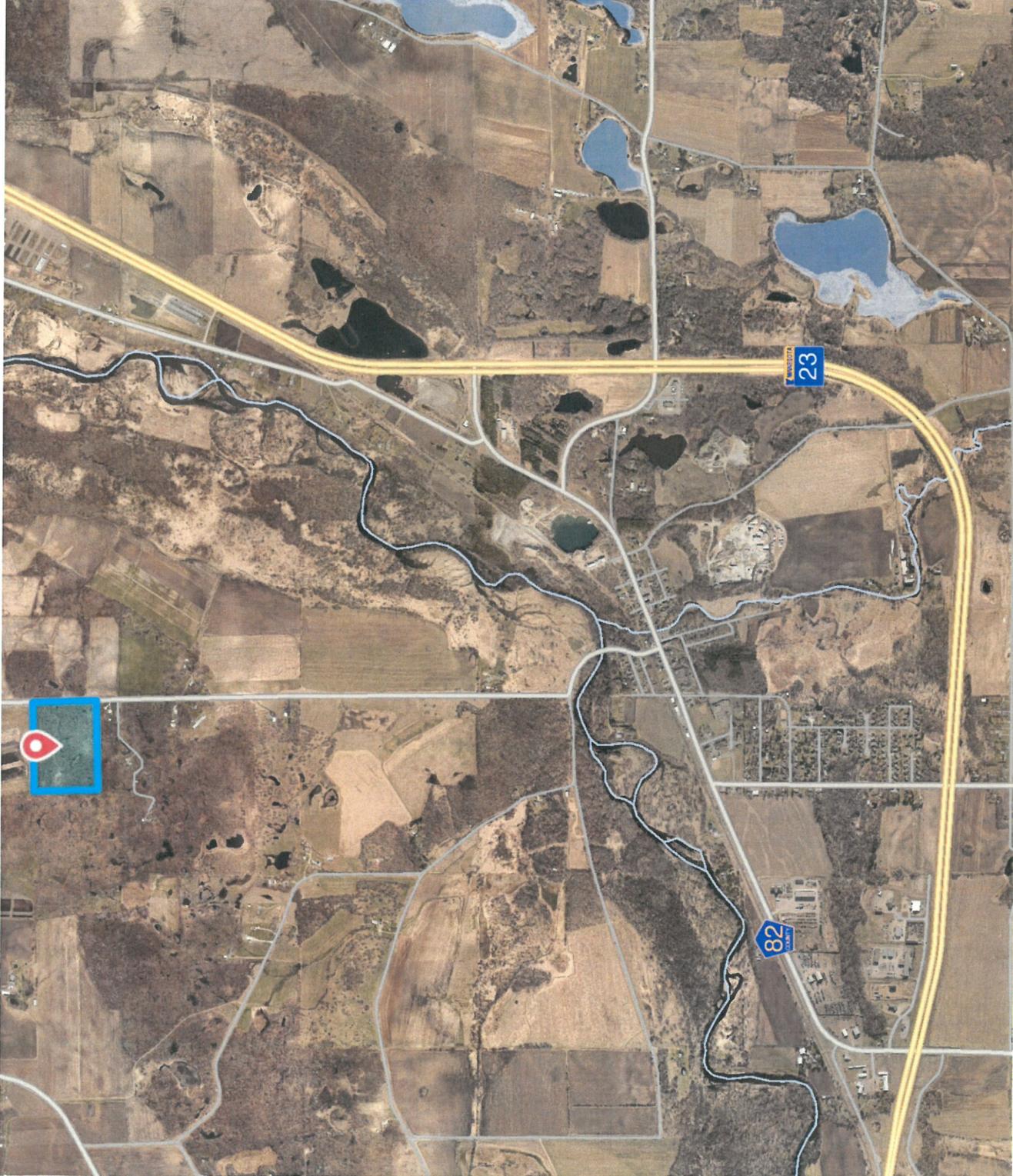
- Legend**
-  City Limits
 - Roads**
 -  Interstate
 -  State Highways
 -  County Highways
 -  Local Roads
 - PWI Watercourse**
 -  PWI Watercourse
 -  PWI Basin



**Lutgen
Subdivide**

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.



Real People. Real Solutions.

0 2,107 Feet

© Bolton & Menk, Inc. - Web GIS 9/17/2019 3:16 PM

STATE OF MINNESOTA)
)ss.
COUNTY OF STEARNS)

AFFIDAVIT OF SERVICE

Debbie R. Weber, being duly sworn, on oath says that at the City of Rockville in said County and State, on the 17th day of September, 2019, he/she served the annexed Notice on see attachment, the person therein named, personally, by then and there handing to and leaving with him/her a true and correct copy of said Notice.



Signature

Subscribed and sworn to before me this 17th day of September, 2019.



Notary Public Signature



Notary Public Stamp

NAME	ADDRESS	CITY
BERNADINE E MASSMANN TRUST	25232 COUNTY ROAD 139	ST CLOUD MN 56301
DOUGLAS KUKLOK	11427 255TH ST	ST CLOUD MN 56301
GARY S & KIMBERLEY GILLITZER	11428 255TH ST	ST CLOUD MN 56301
GLEN H & SANDI L HILSGEN	11426 255TH ST	ST CLOUD MN 56301
JAMES J MATHIES REV TRUST	28195 124TH AVE	ST JOSEPH MN 56374
JEROME P & DONNA MAE KARLS	12113 260TH ST	ST CLOUD MN 56301
JOHN H & LISA L LUTGEN	3130 COUNTY ROAD 137	WAITE PARK MN 56387
RICHARD & SHARON LEITHER	25573 COUNTY ROAD 139	ST CLOUD MN 56301-9720
STEARNS COUNTY HIGHWAY	PO BOX 246	ST CLOUD MN 56302
ST JOSEPH TOWNSHIP	PO BOX 585	ST JOSEPH MN 56374

10 Notices

COUNTY OF STEARNS



Department of Highways

PO Box 246 • St Cloud, MN 56302
(320) 255-6180 • FAX (320) 255-6186

JODI L. TEICH, P.E.
Highway Engineer

JEFF MILLER, P.E.
Asst. Highway Engineer

MATT ZINNIEL
Maintenance Superintendent

August 23, 2019

STEARNS COUNTY HIGHWAY DEPARTMENT COUNTY PLAT REVIEW

PLAT: HILLTOP WOODS

The basic criterion for this plat review is provided for in the Stearns County 2040 Transportation Plan. This Road Certificate shall be recorded with the Final Plat.

Location

The general location of the plat is west of County Road 139 in Section 5, T123N, R29W in the City of Rockville.

CR 139 is classified as a local roadway in the area of the plat. The 2017 traffic volume on CR 139 in this area is 455 ADT.

Right of Way

The preliminary plat provides for a 50-foot wide dedicated right of way as required by the functional classification.

Generally, all private facilities such as signs, entrance medians (divided entrances), fencing, trees, etc. shall be placed/constructed outside of the permanent county right of way.

Access Management

The location of the proposed Hilltop Court is acceptable. An Approach Permit will be required from the Stearns County Highway Department prior to constructing this approach. No additional driveways to CR 139 will be permitted to the platted parcels. All other existing approaches shall be removed.

The owner confers all “rights of access” to Stearns County for the property frontage along and adjacent to the County right of way upon the recording of this document with the final plat.

Drainage Facilities

There do not appear to be any roadway related drainage concerns.

Culverts constructed/placed within the county right of way as part of this project should be specified as a minimum of 15 inches in diameter. Any culverts crossing under existing or proposed county roads and/or municipal streets should be specified as reinforced concrete pipe and should be a minimum of 24 inches in diameter. Reinforced concrete pipe shall be tied/secured together with appropriate steel fasteners.

Traffic and Public Safety

A Utility Permit will be required if utility construction activities are within the county right-of-way.

All street and private entrances should be graded in such a manner as not to drain onto the existing county roadway.

Mailbox supports installed within the County right-of-way shall conform to the latest Stearns County Mailbox Support Policy.

I have reviewed the above plat at the request of the municipality, for concerns relating to standard engineering practice and policies as commonly applied to County Roads and Rights-of-Way.



Assistant County Engineer

8/23/19

Date

I concur in the above review and recommendations.



Stearns County Engineer

8/23/2019

Date

Distribution: City of Rockville, Attn. Martin Bode (orig.)
Kramer Leas DeLeo, P.C. Attn. Sam DeLeo (copy)



Report Date:

Project ID:

Newly Platted Lots
Septic Site Identification

Project:

John Lutgen

Location:

County Road 139, St. Cloud MN 56301
30 acres, to be split into 5 lots
76.41607.0900
Stearns County
City of Rockville
Section: 5 Township: 123 Range: 29

Notes:

Have a nice day.

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 1
 Elevation: 1229.00
 Method: Exposed Pit

Depth to Restrictive: 12
 Vegetation: Woods/Brush

Restrictive Elevation: 1228.00
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1229.00	0	10YR	2/1				Loam	<35	Blocky	Moderate	Friable	N
1228.67	4	10YR	4/3				Silt Loam	<35	Blocky	Moderate	Friable	N
1228.00	12	2.5Y	4/4	2.5Y	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Friable	N
1227.42	19	2.5Y	4/4	2.5Y	5/2 & 5/6	S1	Sandy Loam	<35	Platy	Strong	Very Firm	N
1226.33	32											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area. 7/1/2019
Watab Inc. MPCA Lic. 2116 Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 2
 Elevation: 1227.00
 Method: Exposed Pit

Depth to Restrictive: 14
 Vegetation: Woods/Brush

Restrictive Elevation: 1225.83
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1227.00	0	10YR	2/1				Loam	<35	Blocky	Moderate	Friable	N
1226.67	4	10YR	4/3				Sandy Loam, moist	<35	Blocky	Moderate	Friable	N
1226.17	10	10YR	4/3				Sandy Loam	<35	Blocky	Strong	Firm	N
1225.83	14	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Strong	Firm	N
1224.92	25	2.5Y	4/4	2.5Y	5/2 & 5/6	S1	Sandy Clay Loam	<35	Platy	Strong	Very Firm	N
1224.00	36											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.

7/1/2019

Watab Inc. MPCA Lic. 2116 Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 3
 Elevation: 1219.50
 Method: Exposed Pit

Depth to Restrictive: 16
 Vegetation: Woods/Clearing

Restrictive Elevation: 1218.17
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1219.50	0	10YR	2/1				Loam	<35	Blocky	Moderate	Friable	N
1219.17	4	10YR	3/2				Sandy Loam	<35	Blocky	Moderate	Friable	wet
1218.17	16	10YR	4/3	10YR	faint 5/2		Sandy Loam, moist	<35	Blocky	Moderate	Friable	N
1217.58	23	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Strong	Firm	N
1216.17	40											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.

Watab Inc. MPCA Lic. 2116

7/1/2019
Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 4
 Elevation: 1221.50
 Method: Exposed Pit

Depth to Restrictive: 13
 Vegetation: Woods/Clearing

Restrictive Elevation: 1220.42
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1221.50	0	10YR	2/1				Loam	<35	Blocky	Moderate	Friable	N
1221.08	5	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	N
1220.42	13	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Clay Loam	<35	Blocky	Strong	Firm	N
1219.83	20	7.5YR	4/4	7.5YR	5/2 & 5/6	S1	Clay Loam	<35	Blocky	Strong	Very Firm	N
1218.58	35											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area. 7/1/2019
Watab Inc. MPCA Lic. 2116 Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 5
 Elevation: 1219.50
 Method: Exposed Pit

Depth to Restrictive: 14
 Vegetation: Woods

Restrictive Elevation: 1218.33
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1219.50	0	10YR	2/1				Loam	<35	Blocky	Moderate	Friable	N
1219.17	4	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	wet
1218.33	14	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Clay Loam	<35	Blocky	Strong	Firm	N
1217.58	23	7.5YR	4/4	7.5YR	5/2 & 5/6	S1	Sandy Clay Loam	<35	Massive	Strong	Very Firm	N
1216.58	35											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area. 7/1/2019
Watab Inc. MPCA Lic. 2116 Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 6
 Elevation: 1218.00
 Method: Exposed Pit

Depth to Restrictive: 12
 Vegetation: Woods

Restrictive Elevation: 1217.00
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1218.00	0	10YR	2/1				Loam	<35	Blocky	Moderate	Friable	N
1217.67	4	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	N
1217.00	12	10YR	4/3	10YR	5/2 & 5/6	S1	Clay Loam	<35	Blocky	Strong	Very Firm	N
1215.00	36											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.

Watab Inc. MPCA Lic. 2116

7/1/2019
Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 7
 Elevation: 1220.30
 Method: Exposed Pit

Depth to Restrictive: 12
 Vegetation: Woods

Restrictive Elevation: 1219.30
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1220.30	0	10YR	3/2				Loam	<35	Blocky	Moderate	Friable	N
1219.80	6	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	N
1219.30	12	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Friable	N
1218.80	18	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Friable	@ 18"
1218.47	22	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Clay Loam	<35	Blocky	Strong	Firm	N
1217.30	36											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.

7/1/2019

Watab Inc. MPCA Lic. 2116 Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 8
 Elevation: 1220.00
 Method: Exposed Pit

Depth to Restrictive: 18
 Vegetation: Woods

Restrictive Elevation: 1218.50
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1220.00	0	10YR	2/2				Loam	<35	Blocky	Moderate	Friable	N
1219.58	5	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	N
1218.83	14	10YR	4/3	10YR	faint 5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Firm	N
1218.50	18	10YR	4/6	10YR	5/2 & 5/6	S1	Clay Loam	<35	Blocky	Strong	Firm	N
1217.00	36											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.

Watab Inc. MPCA Lic. 2116
7/1/2019

Date

Soil Observation Log



Job # 7096

© 2019 Watab Inc

Observation #: 9
 Elevation: 1224.50
 Method: Exposed Pit

Depth to Restrictive: 14
 Vegetation: Woods

Restrictive Elevation: 1223.33
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1224.50	0	10YR	2/2				Loam	<35	Blocky	Moderate	Friable	N
1224.08	5	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	N
1223.33	14	10YR	5/3	10YR	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Firm	N
1222.83	20	10YR	4/4	10YR	5/2 & 5/6	S1	Sandy Clay Loam	<35	Blocky	Strong	Very Firm	N
1221.83	32											

Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.
 7/1/2019
 Watab Inc. MPCA Lic. 2116 Date

Soil Observation Log



Job # 7096

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Observation #: 10
 Elevation: 1228.80
 Method: Exposed Pit

Depth to Restrictive: 22
 Vegetation: Woods

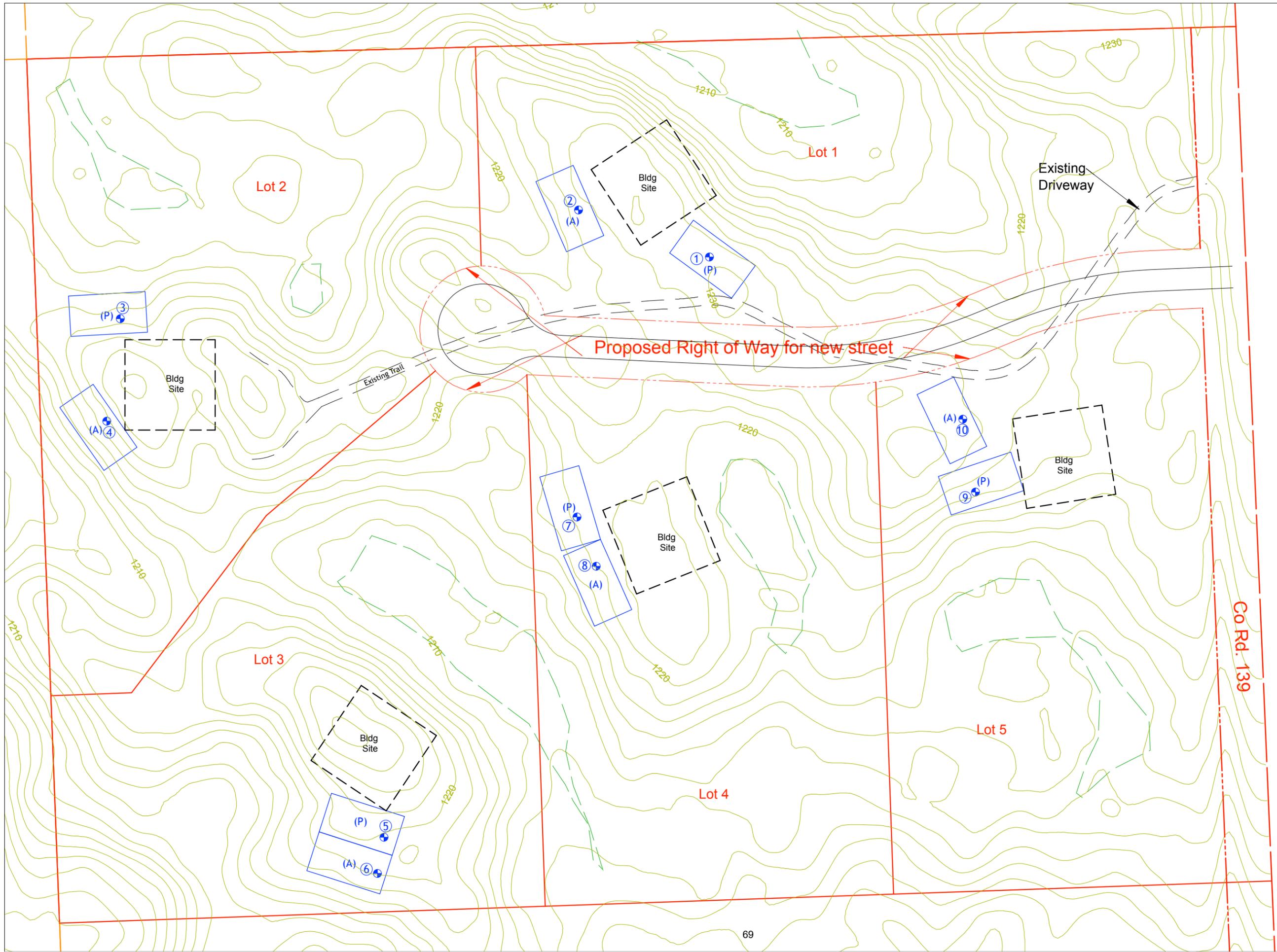
Restrictive Elevation: 1226.97
 Landscape: Backslope

ELEV. (ft.)	DEPTH (in.)	SUBSTRATE		REDOX / INDICATOR			SOIL TEXTURE	% ROCK	SOIL STRUCTURE			H ₂ O Y/N
		H	V / C	H	V / C	TYPE			SHAPE - GRADE - CONSISTENCE			
1228.80	0	10YR	2/2				Loam	<35	Blocky	Moderate	Friable	N
1228.22	7	10YR	4/3				Sandy Loam	<35	Blocky	Moderate	Friable	wet
1227.30	18	10YR	4/3	10YR	faint 5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Friable	N
1226.97	22	10YR	4/3	10YR	5/2 & 5/6	S1	Sandy Loam	<35	Blocky	Moderate	Firm	N
1226.30	30	10YR	4/4	10YR	5/2 & 5/6	S1	Sandy Clay Loam	<35	Blocky	Strong	Very Firm	N
1225.80	36											

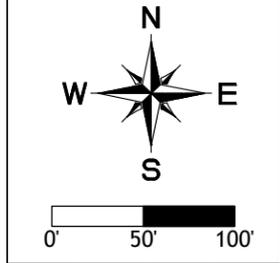
Comments: This site is suitable for a Type-I above-ground (mound) sewage treatment system.

Additional testing and design required prior to permitting and installation.

Certification: I certify that these data are the findings of a certified, licensed professional and representative of the proposed work area.
 7/1/2019
 Watab Inc. MPCA Lic. 2116 Date

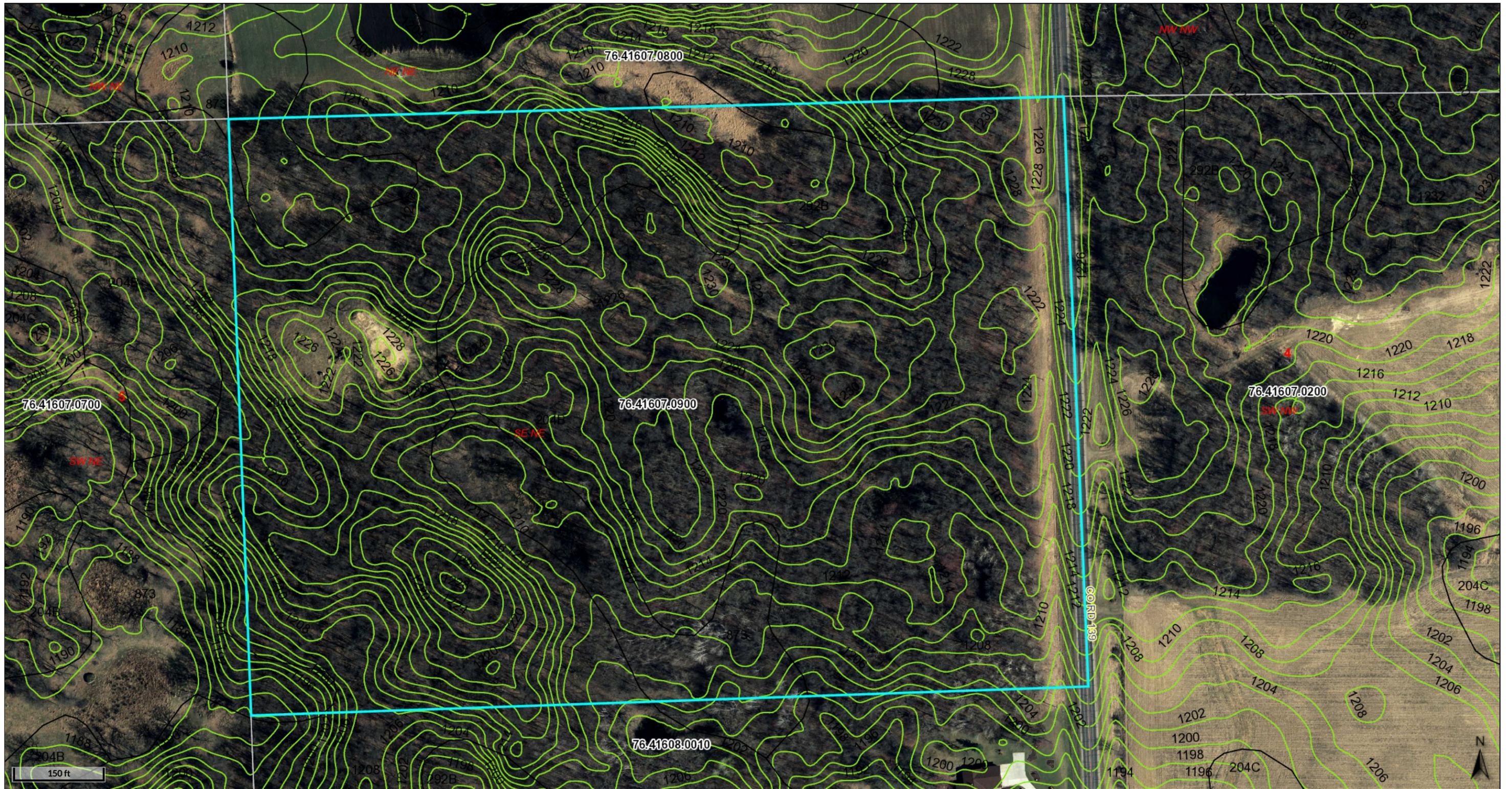


Watab
 Certified & Licensed Designer, MPCA Lic. 2116
 (320) 363-1300
 www.watab.net



Project:	John Lutgen		
Location:	xxxxx Co Rd 139, Rockville MN		
Drawn Date:	07.20.2019	Rev. Date:	
Job #:	7096		

Certified Statement: This project has been completed in accordance with all applicable State and local rules, and is subject to review and approval by the appropriate authority. Client is responsible for reviewing all work prior to submittal for permitting or construction. No warranty is made or implied as to the use, applicability, longevity, or continued compliance of this project. This sketch is not a survey, and is not intended to be used as one. This sketch is a compilation of records, information, and data from various sources, and is to be used for reference purposes only.



Parcel ID 76.41607.0900
 Sec/Twp/Rng 05/123/029
 Property Address
 District
 Brief Tax Description

Alternate ID n/a
 Class 2B-Rural Vacant Land/Non-Productive - Non Homestead
 Acreage 30
 7605 ROCKVILLE CITY 750
 30.00A N3/4SE4NE4
 (Note: Not to be used on legal documents)

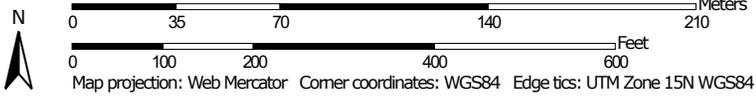
Owner Address JOHN H & LISAL LUTGEN
 3130 COUNTY ROAD 137
 WAITE PARK MN 56387

Soil Map—Stearns County, Minnesota
(Lutgen)



Soil Map may not be valid at this scale.

Map Scale: 1:2,530 if printed on A landscape (11" x 8.5") sheet.



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Stearns County, Minnesota

Survey Area Data: Version 16, Sep 12, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 5, 2016—Oct 6, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
204B	Cushing sandy loam, 2 to 8 percent slopes	15.0	45.7%
204C	Cushing sandy loam, 8 to 15 percent slopes	12.2	37.2%
292B	Alstad sandy loam, 1 to 4 percent slopes	1.4	4.4%
873	Prebish-Nokay complex	4.2	12.7%
Totals for Area of Interest		32.8	100.0%

Stearns County, Minnesota

204B—Cushing sandy loam, 2 to 8 percent slopes

Map Unit Setting

National map unit symbol: gcgt
Elevation: 780 to 1,360 feet
Mean annual precipitation: 23 to 29 inches
Mean annual air temperature: 37 to 43 degrees F
Frost-free period: 120 to 175 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Cushing and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cushing

Setting

Landform: Moraines
Landform position (two-dimensional): Backslope
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Till

Typical profile

A - 0 to 5 inches: sandy loam
E - 5 to 15 inches: sandy loam
B/E - 15 to 19 inches: sandy loam
Bt - 19 to 47 inches: sandy clay loam
C - 47 to 60 inches: sandy loam

Properties and qualities

Slope: 2 to 8 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat):
 Moderately low to moderately high (0.14 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 10 percent
Available water storage in profile: High (about 9.0 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: B
Forage suitability group: Sloping Upland, Acid (G090XN006MN)
Hydric soil rating: No

Minor Components

Demontreville

Percent of map unit: 3 percent

Hydric soil rating: No

Prebish

Percent of map unit: 3 percent

Landform: Depressions on moraines, drainageways on moraines

Hydric soil rating: Yes

Jewett

Percent of map unit: 2 percent

Hydric soil rating: No

Nokay

Percent of map unit: 2 percent

Hydric soil rating: No

Data Source Information

Soil Survey Area: Stearns County, Minnesota

Survey Area Data: Version 16, Sep 12, 2018

Stearns County, Minnesota

204C—Cushing sandy loam, 8 to 15 percent slopes

Map Unit Setting

National map unit symbol: gcgv

Elevation: 780 to 1,360 feet

Mean annual precipitation: 23 to 29 inches

Mean annual air temperature: 37 to 43 degrees F

Frost-free period: 120 to 175 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Cushing and similar soils: 90 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cushing

Setting

Landform: Moraines

Landform position (two-dimensional): Backslope

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Till

Typical profile

A - 0 to 5 inches: sandy loam

E - 5 to 12 inches: sandy loam

B/E - 12 to 19 inches: sandy loam

Bt - 19 to 31 inches: sandy clay loam

C - 31 to 60 inches: sandy loam

Properties and qualities

Slope: 8 to 15 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat):

Moderately low to moderately high (0.14 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum in profile: 10 percent

Available water storage in profile: Moderate (about 8.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C

Forage suitability group: Sloping Upland, Acid (G090XN006MN)

Hydric soil rating: No

Minor Components

Demontreville

Percent of map unit: 3 percent

Hydric soil rating: No

Prebish

Percent of map unit: 3 percent

Landform: Depressions on moraines, drainageways on moraines

Hydric soil rating: Yes

Jewett

Percent of map unit: 2 percent

Hydric soil rating: No

Nokay

Percent of map unit: 2 percent

Hydric soil rating: No

Data Source Information

Soil Survey Area: Stearns County, Minnesota

Survey Area Data: Version 16, Sep 12, 2018



Independent Testing Technologies, Inc.

August 16, 2019

Mr. John Lutgen
25743 County Road 139
Rockville, MN 56382

Re: 19-288 Proposed Residential Subdivision
Rockville, Minnesota

Dear Mr. Lutgen,

As requested and authorized by you, we recently conducted several soil borings for a proposed subdivision of the property at 25743 County Road 139 in Rockville, Minnesota. We understand the existing 30 acre parcel will be subdivided into 5 residential lots. The purpose of our borings was to provide factual information about the soil conditions on the site and to assist in determining the depth of fill and poor soils on the site.

On August 14th, 2019, we conducted three (3) soil borings on the existing driveway at locations as shown on the attached boring location plan. The borings were advanced to depths of 10 feet using a 3 ¼ inch I.D hollow stem auger. Samples were obtained every 2 ½ feet using a 2-inch O.D. split-spoon sampler in accordance with the American Society for Testing and Materials (ASTM D1586). Standard penetration values (N-values) were obtained at each sample interval by driving the sampler into the soil using a 140-pound hammer falling 30 inches. After an initial set of 6 inches, the number of blows required to drive the sampler 12 inches is known as the standard penetration resistance or N-value. Values were not reported for frozen soils.

The borings were conducted in the existing gravel surfaced driveway and encountered approximately 6 inches of aggregate surfacing at each location. Below the aggregate, boring SB-1 encountered silty sand (SM) fill to 2.5 feet, followed by native sandy lean clay (CL) to 5.0 feet and then clayey sand (SC) to refusal at 10.5 feet. Below the aggregate, boring SB-2 encountered poorly graded sand with silt (SP-SM) fill to 2.5 feet, followed by native silty sand (SM) to termination at 11.5 feet. Below the aggregate, boring SB-3 encountered sandy lean clay (CL) to 3.5 feet, followed by silty sand (SM) to 8.0 feet and then silty clayey sand (SC-SM) to termination at 11.5 feet.

The standard penetration blow counts in the sand (SC, SC-SM, SM) soils ranged from 9 to more than 50, which are low to very high, indicating that they are in a loose to very dense condition. The standard penetration blow counts in the native clay (CL) soils ranged from 10 to 13, which are moderate, indicating that they are in a rather stiff condition. Refusal of the spoon occurred at a couple sample intervals. Refusal of the auger occurred in boring SB-3 at 7.5 feet on the first attempt. The drilling was fairly difficult due to the dense nature of the glacial till soils.

Observations of the subsurface water conditions were made during drilling operations. Groundwater was not encountered in any of the borings during drilling.

The water levels were observed over a very short period of time. It is our opinion that the water levels may not be an accurate representation of the true water levels on this site at the time of our exploration due to the low permeability of the dense glacial till soils on this site. Any water encountered on this site is likely to be perched water, or water trapped above an impervious layer. On this site, the dense glacial till restricts the downward movement of water through the soil. Perched water conditions are difficult to predict.

It should be noted that fluctuations in the level of the groundwater can occur due to variations in rainfall, temperature, spring thaw and other factors not evident at the time of our investigation. Mottled soils were observed. Mottled native soils are a historical indication of a temporarily or seasonally saturated soil condition. Grey soils were not observed. Grey native soils are an indication of a permanently saturated soil condition.

The on-site soils consisting of silty sands (SM), silty clayey sands (SC-SM), clayey sands (SC) and sandy lean clays (CL) are considered fair material for use as structural fill. These soils can be difficult to work with if they become wet. They can also have natural moisture contents above optimum, requiring drying or mixing to reach optimum moisture for compaction. These soils can be compacted with normal compaction equipment if at or near optimum moisture. In place moisture contents in the native soils ranged from 5.7% to 17.4%. Optimum moisture for these soils is generally around 10 to 14%. The higher moisture content soils were generally at shallower depth, while the deeper soils were dryer.

We recommend that any imported fill consist of mineral soils meeting the following requirements. No organic soils, roots, stumps, logs, brush, etc. should be used as structural fill below any foundation or pavement section. We recommend that all fill material be free of soft, wet, or frozen soils, highly expansive soils, rubble, debris and rocks in excess of 6 inches in diameter. The fill should be as uniform as possible both in composition and moisture content.

We recommend all fill in the top three feet of roadway subgrade be compacted to at least 100% of standard proctor maximum density. All fill should be compacted at a moisture content within plus or minus 3% of the optimum moisture as determined by a standard proctor. We recommend compaction tests be taken on any fill in the building and pavement areas at a rate of one test per vertical foot per 2,500 square foot area, with a minimum of two tests per fill area.

The subgrade silty and clayey sand soils encountered are classified as A-4 soils in accordance with the American Association of State Highway Transportation Officials (AASHTO) classification system. A-4 soils are rated fair material for use as roadway subgrade material. Without benefit of a laboratory R-value determination and based on MnDot guidelines, an R-value of 20 can be assumed for these materials.

Based on an assumed R-value of 20, we recommend the following bituminous pavement section for low volume residential streets:

<u>Thickness</u>	<u>Course/Description</u>	<u>G.E.</u>
1.5"	MnDot 2360 SPWEB240 Bituminous	3.8"
2.0"	MnDot 2360 SPNWB230 Bituminous	4.5"
6.0"	MnDot 3138 Class 5 or 6 Aggregate Base	6.0"
12.0"	MnDot 3147 Select Granular Borrow	6.0"
21.5"	TOTAL	20.3"

In using the assumed R-value for bituminous pavement design, it is essential that the subgrade be constructed of uniform soils at a moisture content and density in accordance with MnDot specification 2105 and capable of passing a test roll in accordance with MnDot specification 2111. The native, undisturbed soils may need preparation (drying and compacting) to pass a proof roll. If the subgrade is not compacted, uniform and capable of passing a test roll, then we recommend the subgrade be scarified and recompacted or subcut and replaced with geotextile fabric and select granular material meeting MnDot specification 3149. The top of the subgrade should be compacted to a minimum of 100% of standard proctor maximum density. The subgrade should be sloped towards the edges to provide drainage.

We recommend drain tile be installed in sumps and around the perimeter to provide drainage of the subgrade soils. The tile should consist of a 4- inch perforated flexible pvc pipe wrapped in filter fabric (sock type). The tile should be placed at the bottom of the select granular layer and should be sloped to an outlet.

The native silty and clayey sand (SM, SC, SC-SM) soils and sandy lean clay (CL) soils encountered on this site are generally not suitable for infiltration treatment. These soils are very dense and have very low permeability. According to the *Minnesota Stormwater Manual, November 2005*, prepared by the Minnesota Pollution Control Agency, it is our opinion that the native silty and clayey sands below the topsoil and fill material are in Hydrologic Group "C." We estimate the extremely dense silty sand glacial till soils would have an infiltration rate of less than 0.2 inches per hour and are likely unsuitable for infiltration purposes. We recommend the stormwater ponds on this site be wet sediment ponds, which are best suited for this site.

Our work was performed for geotechnical purposes only and not to document the presence or extent of any contamination on the site. We can note that our crew did not detect any obvious contamination by sight or smell during drilling operations. However, human senses are limited in terms of contamination detection and, therefore, the lack of detection through human sensing does not preclude the possibility of the presence of contamination of the site.

This report represents the result of our subsurface investigation and is based on information gathered at specific locations. Subsurface conditions can change a great deal over short horizontal distances. Also, the actual interface between strata will likely be a gradual transition rather than an abrupt change as represented on the boring logs.

Geotechnical engineering is based extensively on opinion. Therefore, the data contained in this report should be used as a guide, and we recommend that construction monitoring be performed by a qualified geotechnical engineer or technician. Any changes in the subsurface conditions from those found during this geotechnical investigation should be brought to the attention of a soils engineer.

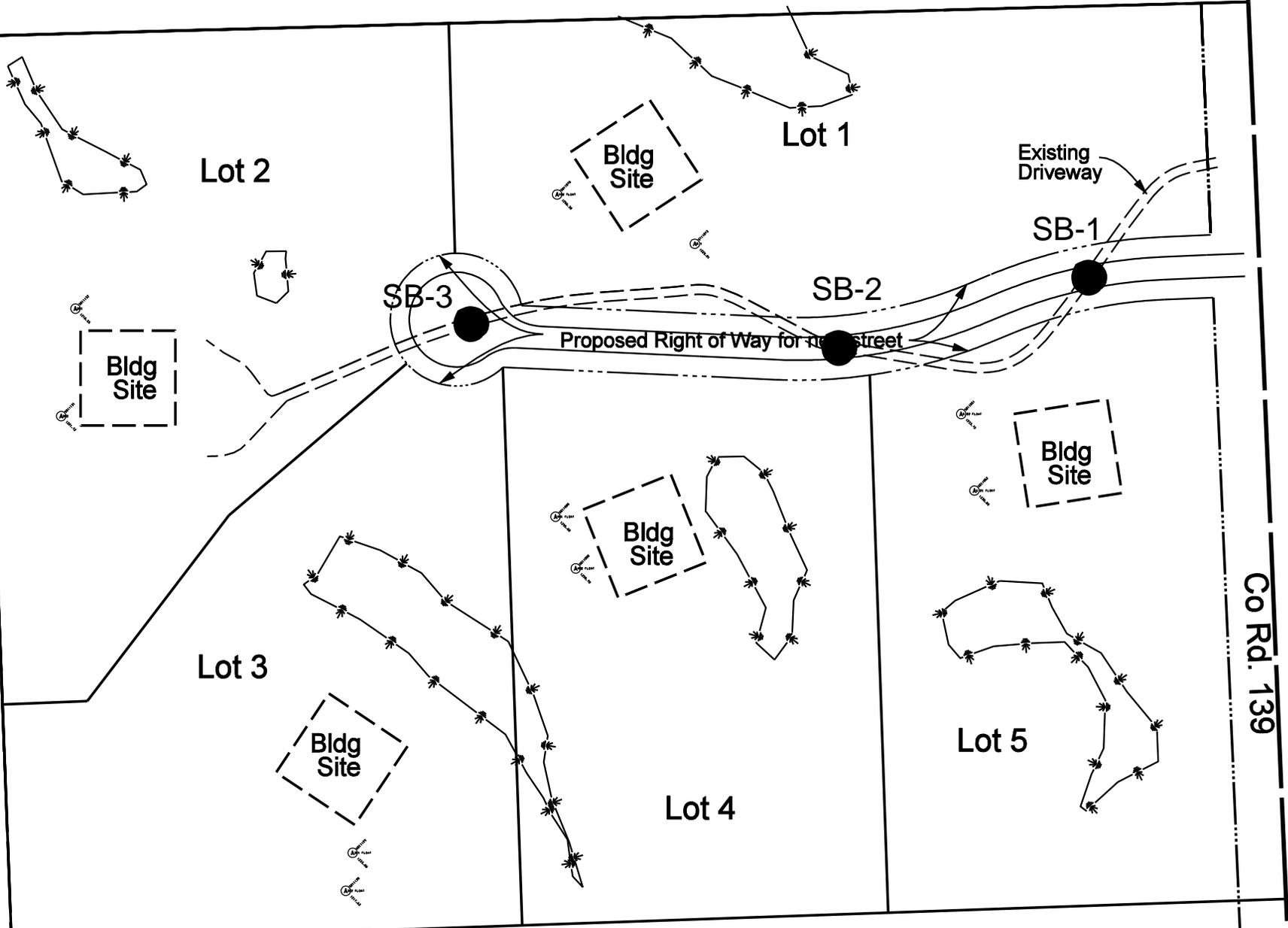
Mr. Lutgen, has been our pleasure to be of service to you on this project. Please feel free to contact us if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Patrick Johnson". The signature is written in a cursive, flowing style.

Patrick A. Johnson, PE
MN License # 22037

PLAT LAYOUT 7/20/2019



INDEPENDENT TESTING TECHNOLOGIES, INC. LOG OF SOIL BORING

**PROJECT: 19-288 JOHN LUTGEN
RESIDENTIAL SUBDIVISION
COUNTY ROAD 139
ROCKVILLE, MINNESOTA**

**DATE: 8/14/19 BORING #: SB-1
START TIME: 6:00 END TIME: 6:20**

**METHOD: 3 1/4" I.D. Hollow Stem Auger
CREW: BH/ WJ**

LOCATION: See Boring Location Plan

ELEVATION:

Page 1 of 1

Depth (Feet)	ASTM Symbol	Soil Description	Sample #	N Value	W _n	Notes
6"		6 inches aggregate surfacing				
	SM	SILTY SAND, fine grained, brown. FILL				
2.5						
	CL	SANDY LEAN CLAY, w/ fine to medium grained SAND, brown, mottled.	1	13	10.1	
5.0						
	SC	CLAYEY SAND, fine grained, trace of GRAVEL, brown, mottled.	2	13	11.3	
			3	50*	7.7	* 50 blows for 4 inches
10.0						
10.5			4	50*	NR	* 50 blows for 1 inch
		Boring complete to 10.5 feet. No water encountered during drilling. Water not encountered to cave-in at 5' 2" after completion.				

INDEPENDENT TESTING TECHNOLOGIES, INC. LOG OF SOIL BORING

PROJECT: 19-288 JOHN LUTGEN
RESIDENTIAL SUBDIVISION
COUNTY ROAD 139
ROCKVILLE, MINNESOTA

DATE: 8/14/19 BORING #: SB-2
START TIME: 6:25 END TIME: 6:50

METHOD: 3 1/4" I.D. Hollow Stem Auger
CREW: BH/ WJ

LOCATION: See Boring Location Plan

ELEVATION:

Page 1 of 1

Depth (Feet)	ASTM Symbol	Soil Description	Sample #	N Value	W _n	Notes
6"		6 inches aggregate surface				
2.5	SP-SM	POORLY GRADED SAND w/ SILT, fine grained, brown. FILL				
5.0	SM	SILTY SAND, fine grained, w/ a trace of GRAVEL, brown.	1	26	6.5	
10.0			2	46	7.1	
11.5			3	35	6.5	
			4	60	5.7	
		Boring complete to 11.5 feet. No water encountered during drilling. Water not encountered to cave-in at 5' 2" after completion.				

INDEPENDENT TESTING TECHNOLOGIES, INC. LOG OF SOIL BORING

PROJECT: 19-288 JOHN LUTGEN
RESIDENTIAL SUBDIVISION
COUNTY ROAD 139
ROCKVILLE, MINNESOTA

DATE: 8/14/19 BORING #: SB-3
START TIME: 6:55 END TIME: 7:15

METHOD: 3 1/4" I.D. Hollow Stem Auger
CREW: BH/ WJ

LOCATION: See Boring Location Plan

ELEVATION:

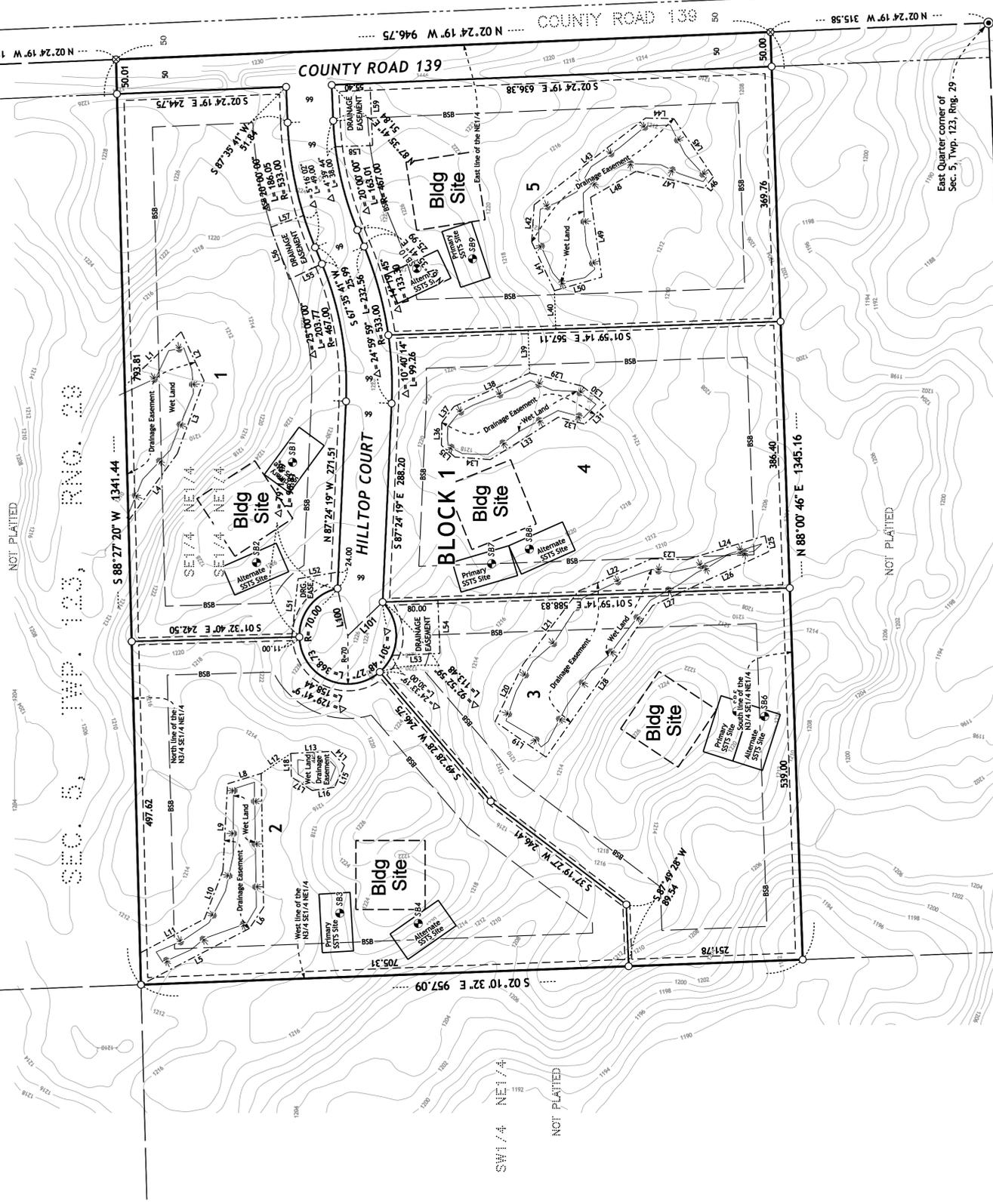
Page 1 of 1

Depth (Feet)	ASTM Symbol	Soil Description	Sample #	N Value	W _n	Notes
6"		6 inches aggregate surface				
	CL	SANDY LEAN CLAY, w/ fine grained sand, brown.				
3.5			1	10	10.8	
5.0	SM	SILTY SAND, fine grained, trace of GRAVEL, brown.				
			2	9	10.1	
8.0						
	SC-SM	SILTY CLAYEY SAND, fine grained, brown, grey, mottled.				
10.0			3	14	17.4	
11.5			4	11	11.6	
		Refusal encountered at 7.5 feet on first attempt. Boring complete to 11.5 feet on second attempt. No water encountered during drilling. Water not encountered to cave-in at 7' 3" after completion.				

HILLTOP WOODS

Northeast corner of
Sec. 5, Twp. 123, Rng. 29

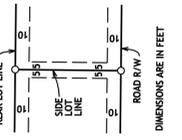
NET 1/4



LEGEND OF PROPERTY BOUNDARY SYMBOLS
 ○ IRON PIPE WITH CAP STAMPED "DELEO 40341" TO BE SET
 ⊗ SET MAGNETIC "PK" NAIL
 ● GOVERNMENT SECTION CORNER MONUMENT

ORIENTATION OF THIS BEARING
 EAST LINE OF THE NORTHEAST
 QUARTER OF SEC. 5, TWP. 123, RNG. 29
 BEARS NORTH 02°24'19" WEST

THE DRAINAGE AND UTILITY EASEMENTS TO
 BE DEDICATED AS PART OF THIS PLAT ARE
 SHOWN AS THUS UNLESS OTHERWISE NOTED:



NO.	REVISIONS SINCE INITIAL SURVEY DATED	DATE

KLD
KRAMER LEAS DELEO
 9 STATE STREET, SUITE 100, LITTLE ROCK, AR 72201
 BRAINERD, ST. CLOUD

I HEREBY CERTIFY THAT THIS PLAN, SURVEY, OR REPORT
 WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL
 SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR
 UNDER THE LAWS OF THE STATE OF MINNESOTA.

Signature: *Samuel J. DeLeo* 09/09/2019 Date
 Samuel J. DeLeo, MN License No. 40341

PROJECT NO. LUTGJ1901

Preliminary Plat of
HILLTOP WOODS
 For PID: 76.41607.0900
 City of Rockville, County of Stearns, State of Minnesota
 Located in Section 5, Township 123 North, Range 29 West

PLAT AREAS (+/-)
 ENTIRE PLAT = 29.35 AC.
 BLOCK 1 -
 LOT 1 = 5.28 AC.
 LOT 2 = 5.87 AC.
 LOT 3 = 5.40 AC.
 LOT 4 = 5.09 AC.
 LOT 5 = 5.14 AC.
 ROAD R/W = 2.57 AC.

DRAINAGE EASEMENT LINE DATA			
ID	BEARING	DISTANCE	DISTANCE
L1	S 44°00'00" E	113.27	42.00
L2	S 65°00'00" W	78.00	39.00
L3	N 70°00'00" W	113.00	116.00
L4	N 54°00'00" W	120.00	51.00
L5	S 77°29'54" E	176.50	26.00
L6	S 56°00'00" E	37.00	33.00
L7	N 89°00'00" E	194.00	28.95
L8	N 17°00'00" W	51.00	119.75
L9	N 87°00'00" W	126.00	62.00
L10	N 69°00'00" W	75.00	56.00
L11	N 28°00'00" W	105.17	78.00
L12	S 44°09'07" E	51.77	54.00
L13	S 03°00'00" E	58.00	204.00
L14	S 46°00'00" W	28.00	41.00
L15	N 66°00'00" W	34.97	102.00
L16	N 08°00'00" W	32.68	21.00
L17	N 33°00'00" E	36.00	101.00
L18	N 89°00'00" E	34.00	76.00
L19	N 35°00'00" E	90.00	116.71
L20	S 44°00'00" E	92.00	71.28
L21	S 53°00'00" E	135.00	85.12
L22	S 24°00'00" E	115.00	58.98
L23	S 01°00'00" W	52.00	69.23
L24	S 17°00'00" E	118.00	77.30
L25	S 78°00'00" W	23.66	80.00
L26	S 17°00'00" W	137.08	50.69
L27	N 25°00'00" W	48.00	55.86
L28	N 55°00'00" W	268.00	90.00
L29	S 14°00'00" W	78.00	90.00
L30	S 38°00'00" W	44.00	90.00

PLAT LINE DATA

ID	BEARING	DISTANCE
L100	S 77°41'39" W	70.00
L101	S 44°06'46" E	70.00

LEGAL DESCRIPTION

The North Three-Quarters of the Southeast Quarter of the Northeast Quarter (N3/4 SE1/4 NE1/4) of Section 5, Township 123 North, Range 29 West, Stearns County, Minnesota.

Existing Property Site Address: XXXX County Road 139, Rockville, MN

Current Zoning = Rural Residential "R-R" District

County Tax Parcel ID = 76.41607.0900

BUILDING SETBACKS

Residential District R-R
 Principal Structures:
 100 feet from County Road Centerlines (or 50 feet from R/W)
 50 feet from side yard lines
 50 feet from rear yard lines
 10 feet from Wetlands (5 acres or less)

Topographic features shown hereon are from a field survey completed on 07/02/2019 and LIDAR Mapping by Stearns County.

Access to properties will be provided via a new driveways to a newly constructed Hilltop Court.

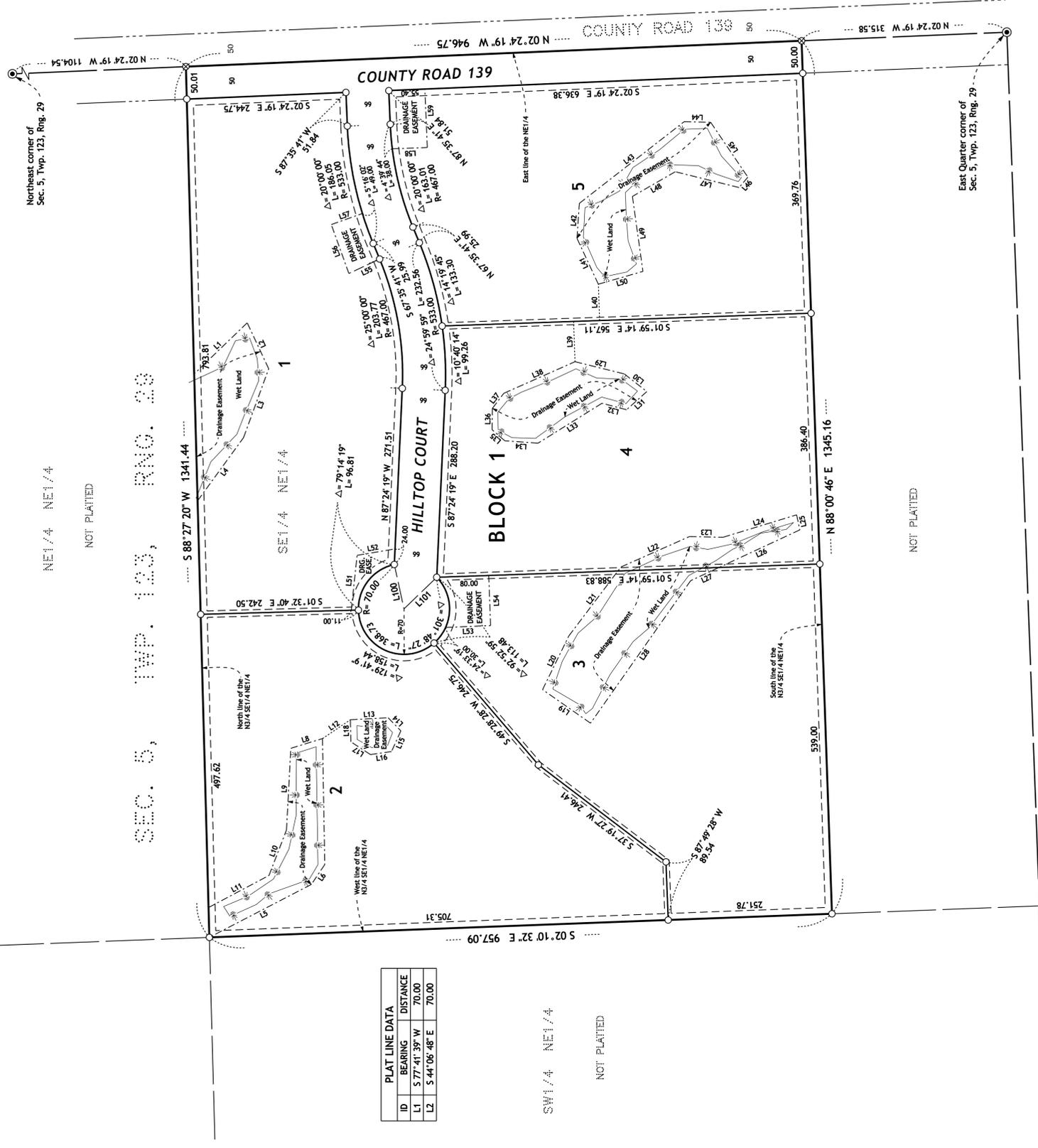
Existing ground cover is primarily trees, thick brush, and wet lands.
 There are no registered feed lots with the governing setback buffer.

CONTACT INFORMATION

Owner and Developer:
 John Lufgen
 3130 County Road 137
 White Park, MN 56387
 Phone: 320-241-0715

Land Surveyor:
 Sam DeLeo
 Kramer Leas DeLeo, P.C.
 13 North 11th Ave.
 St. Cloud, MN 56303
 Phone: 320-259-1266

HILLTOP WOODS



ID	BEARING	DISTANCE
L1	S 77°41'30" W	70.00
L2	S 44°06'48" E	70.00

PLAT AREAS +/-
 ENTIRE PLAT = 29.35 AC.
 BLOCK 1 -
 LOT 1 = 5.28 AC.
 LOT 2 = 5.87 AC.
 LOT 3 = 5.40 AC.
 LOT 4 = 5.09 AC.
 LOT 5 = 5.14 AC.
 ROAD R/W = 2.57 AC.

KNOWN ALL PERSONS BY THESE PRESENTS:
 That John H. Lutgen and Lisa L. Lutgen, husband and wife, owners of the following described property situated in Stearns County, Minnesota to wit:
 The North Three-Quarters of the Southeast Quarter of the Northeast Quarter (N3/4 SE1/4 NE1/4) of Section 5, Township 123 North, Range 29 West, Stearns County, Minnesota.
 Have caused the same to be surveyed and platted as HILLTOP WOODS and do hereby dedicate to the public for public use forever the public way and the drainage and utility easements as created by this plat.

In witness whereof said John H. Lutgen and Lisa L. Lutgen, husband and wife, have hereunto set their hands this _____ day of _____, 20____.

John H. Lutgen
 Lisa L. Lutgen

STATE OF MINNESOTA
 COUNTY OF _____
 The foregoing instrument was acknowledged before me this _____ day of _____, 20____ by John H. Lutgen and Lisa L. Lutgen, husband and wife.

(Notary Signature) _____ (Notary Printed Name)
 Notary Public _____ County, Minnesota
 My commission expires _____

SURVEYOR'S CERTIFICATION
 I Samuel J. DeLeo do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat was prepared in accordance with the laws and regulations of the State of Minnesota and that all measurements, bearings and distances are correct; that all monuments depicted on this plat have been, or will be, correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.
 Dated this _____ day of _____, 20____.

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

STATE OF MINNESOTA
 COUNTY OF STEARNS
 The foregoing Surveyor's Certification was acknowledged before me this _____ day of _____, 20____ by Samuel J. DeLeo, Licensed Land Surveyor,
 Minnesota License Number: 40341.

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

City of Rockville Planning Commission
 Approved by the Planning Commission of the City of Rockville this _____ day of _____, 20____.

Chairman _____ Secretary _____

City Council of Rockville
 Approved by the City Council of Rockville this _____ day of _____, 20____.

Mayor _____ Clerk _____

STEARNS COUNTY
 I hereby certify that in accordance with Minnesota Statutes, Section 505.021 Subd. 11, this plat has been examined this _____ day of _____, 20____.

Stearns County Surveyor,
 Minnesota License Number: _____

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20____ on the land hereabove described have been paid. Also, Pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this _____ day of _____, 20____.

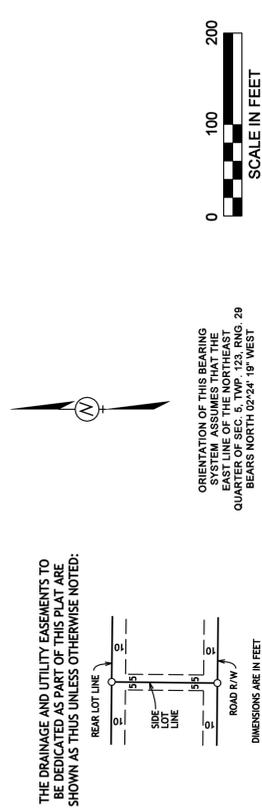
Stearns County Auditor / Treasurer
 Deputy Auditor / Treasurer _____

Tax Parcel Number: 76-41607.0900

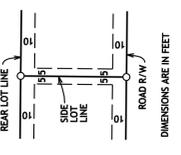
I hereby certify that this instrument was filed for record in the Office of the County Recorder in and for Stearns County, Minnesota on this _____ day of _____, 20____ at _____ o'clock _____ M., as Document No. _____ in Plat Cabinet _____ No. _____.

Stearns County Recorder
 Deputy Recorder _____

ID	BEARING	DISTANCE	ID	BEARING	DISTANCE
L1	S 44°00'00" E	113.27	L31	N 42°00'00" W	42.00
L2	S 65°00'00" W	78.00	L32	N 15°00'00" E	39.00
L3	N 70°00'00" W	113.00	L33	N 32°00'00" W	116.00
L4	N 54°00'00" W	120.00	L34	N 04°00'00" E	51.00
L5	S 27°29'54" E	176.50	L35	N 41°00'00" E	26.00
L6	S 56°00'00" E	37.00	L36	S 89°00'00" E	33.00
L7	N 89°00'00" E	194.00	L37	S 53°00'00" E	28.95
L8	N 17°00'00" W	51.00	L38	S 24°00'00" E	119.75
L9	N 87°00'00" W	126.00	L39	N 88°00'46" E	62.00
L10	N 69°00'00" W	75.00	L40	N 88°00'46" E	56.00
L11	N 28°00'00" W	105.17	L41	N 65°00'00" E	78.00
L12	S 34°09'07" E	51.77	L42	S 86°00'00" E	54.00
L13	S 03°00'00" E	58.00	L43	S 38°00'00" E	204.00
L14	S 46°00'00" W	28.00	L44	S 01°00'00" W	41.00
L15	N 66°00'00" W	34.97	L45	S 56°00'00" W	102.00
L16	N 08°00'00" W	32.68	L46	N 50°00'00" W	21.00
L17	N 33°00'00" E	36.00	L47	N 14°00'00" E	101.00
L18	N 89°00'00" E	34.00	L48	N 30°00'00" W	76.00
L19	N 35°00'00" E	90.00	L49	S 82°00'00" W	116.71
L20	S 64°00'00" E	92.00	L50	N 16°00'00" W	71.28
L21	S 53°00'00" E	133.00	L51	S 83°56'02" E	85.72
L22	S 24°00'00" E	115.00	L52	S 09°40'10" E	98.98
L23	S 01°00'00" W	52.00	L53	S 02°27'05" E	69.23
L24	S 17°00'00" W	118.00	L54	N 87°55'27" E	77.30
L25	S 78°00'00" W	23.46	L55	N 25°09'44" W	52.19
L26	N 25°00'00" W	137.08	L56	N 70°16'52" E	80.00
L27	N 25°00'00" W	48.00	L57	S 19°35'55" E	50.69
L28	N 95°00'00" W	288.00	L58	S 02°11'12" E	53.86
L29	S 14°00'00" W	78.00	L59	N 87°35'41" E	90.00
L30	S 38°00'00" W	44.00			



THE DRAINAGE AND UTILITY EASEMENTS TO BE DEDICATED AS PART OF THIS PLAT ARE SHOWN AS THIS UNLESS OTHERWISE NOTED.

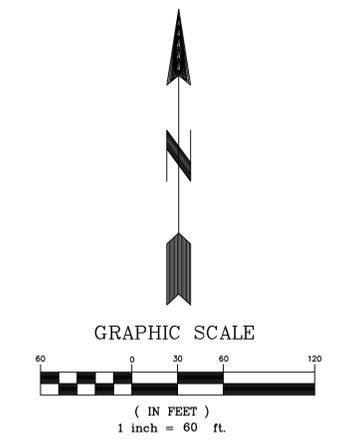
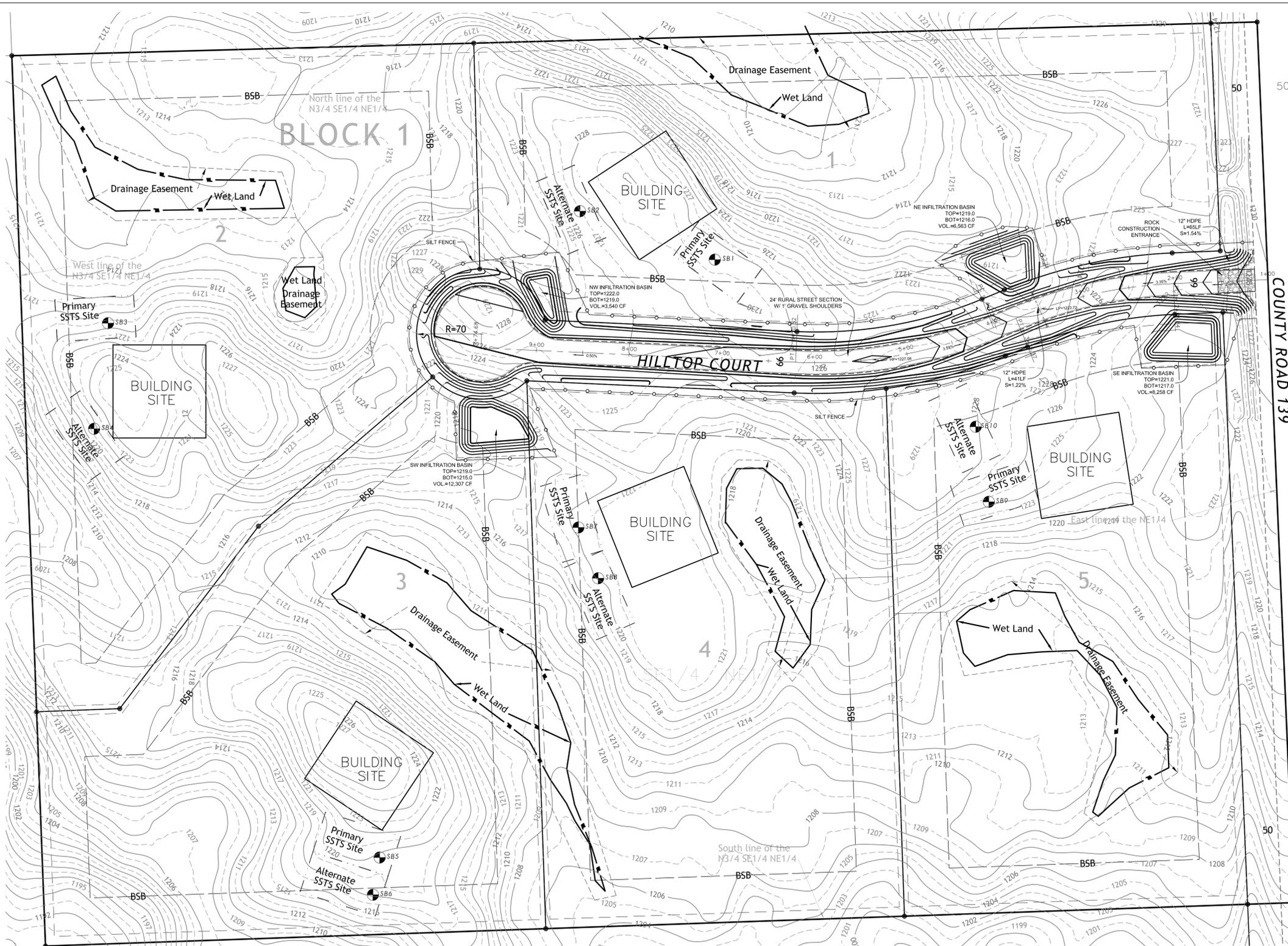


LEGEND OF PROPERTY BOUNDARY SYMBOLS:
 ○ SET IRON PIPE WITH CAP STAMPED "DELEO 40341"
 ⊗ SET MAGNETIC "PK" NAIL
 ● GOVERNMENT SECTION CORNER MONUMENT

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

13 North 11th Avenue
 St. Cloud, MN 56303
 320-298-1286

09/29/2019
DRAFT



NOTES:

1. BASE PLAN USED IS A COMPOSITION OF LIDAR MAPPING DATA FROM STEARNS COUNTY AND GROUND SURVEYS AS PREPARED BY KRAMER LEAS DELEO, P.C.
2. ALL EXISTING UTILITY LOCATIONS AND ELEVATIONS SHOWN ARE APPROXIMATE ONLY. CONTRACTOR SHALL CONFIRM ALL LOCATIONS AND ELEVATIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL CONTACT UTILITY COMPANIES VIA GOPHER STATE ONE-CALL ONLINE OR BY CALLING 811 OR 1-800-252-1166.
3. ALL CONSTRUCTION SHALL CONFORM TO THE MOST RESTRICTIVE OF THE PROJECT SPECIFICATIONS, THE STANDARD SPECIFICATIONS OF THE CITY OF ROCKVILLE AND THE LATEST EDITION OF MNDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.
4. THE FOLLOWING SEQUENCE AND PROTOCOLS SHALL BE FOLLOWED FOR EROSION AND SEDIMENT CONTROL DURING THE SITE DEVELOPMENT PROCESS:
 - A. INSTALL PERIMETER CONTROLS (SILT FENCE & ROCK ENTRANCE) AS SHOWN ON THE PLANS PRIOR TO START OF WORK.
 - B. NO CONCRETE WASHOUTS ARE ALLOWED ON THE PROJECT SITE. SOIL STOCKPILES SHALL HAVE PERIMETER CONTROL AND HAVE TEMPORARY SEED AND MULCH.
 - C. MAINTAIN ALL TEMPORARY EROSION CONTROL DEVICES IN PLACE UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED. INSPECT TEMPORARY EROSION CONTROL DEVICES ON A WEEKLY BASIS AND AFTER EACH 1/2" OR MORE RAIN EVENT. CLEAN OR MAINTAIN THESE DEVICES AS NEEDED TO BE EFFECTIVE. REPLACE DETERIORATED, DAMAGED OR ROTTED EROSION CONTROL DEVICES IMMEDIATELY.
 - D. REMOVE ALL SOILS AND SEDIMENTS DEPOSITED ONTO PUBLIC AND/OR PRIVATE PAVEMENT AREAS WITHIN 24 HOURS OF DEPOSITION. REMOVAL OF TRACKING MATERIALS SHALL BE COMPLETED AT THE END OF EACH WORK DAY WHEN IT OCCURS. SWEEPING MAY BE ORDERED AT ANY TIME IF CONDITIONS WARRANT.
 - E. PERFORM SITE REMOVALS, GRADING, EXCAVATION AND EMBANKMENT. SEED AND MULCH ALL DISTURBED AREAS OUTSIDE OF PROPOSED PAVEMENT AND BUILDING AREAS WITHIN 72 HOURS OF THIS WORK.
 - F. INSTALL UTILITIES AND BITUMINOUS PAVEMENT SECTION. FINE GRADE SITE AND RESTORE GREEN AREAS WITH PERMANENT VEGETATION OF SOD/SEED PER PLANS. THE STORMWATER INFILTRATION AREAS SHALL BE STABILIZED WITH MNDOT #35-241 NATIVE SEED MIX APPLIED AT A RATE OF 36.5 LBS PER ACRE
 - G. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES AFTER SITE HAS UNDERGONE FINAL STABILIZATION AND PERMANENT VEGETATION HAS BEEN ESTABLISHED WITH AT LEAST 70% COVERAGE.

www.starkengineer.com
 950-249-2611
 Sauk Rapids, Minnesota
STARK ENGINEERING
 I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
 Wayne C.B. Stark 9/9/19 26093 Date Registration No.

REVISIONS

GRADING AND DRAINAGE PLAN
 for:

HILLTOP WOODS
 ROCKVILLE, MINNESOTA
 JOHN & LISA LUTGEN

REVIEW PLAN
NOT FOR CONSTRUCTION

Public works report for Oct. 2019

1. More road patching has been done , there still are some areas we are going to try and get to before freeze up.
2. Minimal patching will be done on 210th street.
3. There are two front mounted snow blowers coming up for sale, I will try and get some time to take a look at them, (some counties are switching over to a PTO driven front mounted blower on a large tractor, that is why some of these snow blowers are coming up for sale)
4. Winter prepping of the plow trucks will be getting started this month, let's all hope that they will not be needed for a while.
5. The community park in town, (where the hockey rink used to be) has to have couple more loads of black dirt hauled in, then needs to be leveled off.
6. We will be doing our fall flushing of the fire hydrants' soon, as some of them need to be pumped out before winter to prevent freezing.



INVOICE

September 17, 2019

City of Rockville
Attn: Martin Bode, City Administrator
PO Box 93
Rockville MN 56369

RE: Advocate membership in the Highway 23 Coalition through December 31, 2020

TOTAL DUE: **\$1,500.00**

Make check payable to: Highway 23 Coalition

Mail check to: Kandiyohi County and City of Willmar Economic Development Commission
P.O. Box 1783
Willmar, MN 56201

EIN: 82-5299222
Tax Exempt under IRC Section 501(c)(6)

Fiscal agent: Mid-Minnesota Development Commission

**CITY OF ROCKVILLE, MINNESOTA
RESOLUTION 2019-48**

A Resolution Denying of a Temporary One (1) Year Interim/Conditional Use Application for a Vehicle Repair Shop and Finding of Facts for Maureen A. Hieserich dba Pickups N’ Powersports

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

1. Not a Burden on Public Facilities. The use will not create an excessive burden on existing parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the area.
2. **IS NOT Compatible with Existing and Planned Adjacent Uses.** The surrounding property is zoned Ag-40 with several residential dwellings adjacent and nearby. Vehicle repair shop is not an expressly allowed condition use in the district. It is not substantially similar to the listed conditional uses in that it will generate noise, considerable solid waste, potentially hazardous wastes from engine repair, and require outside storage of vehicles, all of which are not compatible with the neighboring residential uses and the primarily agricultural uses in the district. The vehicle repair activities appear to be the dominant use of the property rather than an agricultural residence.
3. **Would have an Adverse Effect on Adjacent Properties.** This is an after-the-fact application. Applicant has operated the use on the property for a period of several months as well as in the past. The use has not been confined to the existing outbuilding on the site. The use on the property has generated several complaints from surrounding properties for noise violations, improper disposal of solid waste.
4. **Not Related to the Needs of the City.** The use is reasonably related to the overall needs of the City, however the need is not particularly served by locating the use in an A-40 district.
5. **Is Not Consistent with the Comprehensive Plan.** The proposed use would not be in compliance with the Land Use Plan and other portion of the Comprehensive Plan adopted by the City.
6. Not a Traffic Hazard. The use will not cause a traffic hazard or congestion.
7. Adequate Parking and Loading. The property has adequate acreage to accommodate parking and loading on the property.
8. **May Have Detrimental Health, Safety and Welfare to the Surrounding Area.** The use could have a detrimental impact to the public health, safety, comfort and general welfare of the City by way of increased potential for release of hazardous waste and increase in noise complaints. It would be impracticable to oversee and enforce conditions on the use that may alleviate these concerns.
9. Shoreland. This property is not located in a Shoreland Districts.

NOW THEREFORE; a motion was duly made by _____ and second by _____. The Rockville City Council does hereby adopt/approve of the aforementioned Finding of Fact and Denies the Conditional Use Application in the matter of the Maureen A. Hieserich dba Pickups N’ Powersports.

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

ATTEST:

Duane Willenbring, Mayor

Martin M. Bode, City Administrator