

CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

For Your Information – FYI

Council Action Needed – CA

CITY COUNCIL AGENDA WEDNESDAY, NOVEMBER 13, 2019 ROCKVILLE CITY HALL 6:00 P.M.

1. **Call to Order** Roll Call: BB.DW.DS.JT.BH
2. **Pledge of Allegiance**
3. **Roll Call** – (Silence Electronic Devices)
4. **Additions/Approval of Agenda** CA 1
5. **2020 Budget Update**
6. **Public Comment (3) Minute Limit** (no sharing/allotting of minutes, statements only, no dialog)
7. **Resolution 2019-51 Acceptance of October 2019 Donations** CA 2
8. **Approval of October 2019 Bills Paid - Roll Call** (note any conflict of interest bills) CA 3
9. **Consent Agenda** (approved with one motion) CA 26
 - a) Approval Rockville City Council Minutes of October 9 and November 6, 2019
 - b) Acknowledge October 2019 Sheriff's Report
 - c) Acknowledge October 2019 Building Permits
 - d) Resolution 2019-50 Fire Department - Part Time/Seasonal - Council/Planning Commission
 - e) Resolution 2019-52 Designation of Rockville City Hall as the Polling Place Year 2020
 - f) Resolution 2019-57 Authorize Public Hearing to Amend City Fee and Charge Schedule
10. **Department Reports:**
 - a) **Planning Commission**
 - 1) Resolution 2019-53 Adam J. Kritzeck – Accessory Structure Variance CA 49
 - 2) Ordinance 2019-101 Dan and Terisa Doll Rezone Ag-40 to R-1 CA 69
 - b) **Public Works**
 - c) **Engineering Report**
 - 1) Resolution 2019-55 Final 2019 Street Project Pay Request CA 77
 - 2) Resolution 2019-56 Final 2019 Crackfill Seal Coat Pay Request CA 81
11. **Administration:**
 - a) Resolution 2019-54 Certify to 2020 Tax Rolls - Outstanding Bills & Invoice CA 85
12. **Appropriations, Allocations, Transfers and/or Actions**
 - a) Council Action CA
 - b) Consider Approval of The Hideaway Bar Special Event Application (road closure) CA 86
 - c) Resolution 2019-45 Stoneys Bar Liquor License Compliance Check Failure CA 89
 - d) Resolution 2019-58 Authorizing City Residents Mailing Address Name Change CA 92
13. **Other**
 - a) Tri City Cable 3rd Quarter 2019 Report FYI 93
14. **Future Agenda Items**
 - a) Special City Council Meeting, Listen and Learn Session, November 16, 2019 FYI 98
15. **Adjourn** CA

**City of Rockville, Minnesota
Resolution 2019-51**

Accepting of Donations / Contributions for October 2019

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

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

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

THEREFORE; The Rockville City Council formally accepts the following donations / contributions given to the City during the month of October 2019 and agrees to their associated stipulations:

- | | | |
|----|---|----------|
| 1. | Miscellaneous Cash
<i>Rockville Monument Flag(s)</i> | \$79.41 |
| 2. | Rockville Lions Club
<i>Lions Park Pavilion</i> | \$871.40 |

Adoption by the City Council of the City of Rockville on this 13th day of November, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

CITY OF ROCKVILLE

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OCTOBER 2019

		Check Amt	Invoice	Comment
10600 COMBINED CITY ACCT				
Paid Chk#	001409E	10/8/2019	PERA	
G 101-21704	PERA		\$1,604.36	RETIRE CONTR-
	Total PERA		\$1,604.36	
Paid Chk#	001410E	10/8/2019	MN REVENUE	
G 101-21702	State Withholding		\$616.67	STATE TAX W/H-
	Total MN REVENUE		\$616.67	
Paid Chk#	001411E	10/8/2019	EFTPS-ELECTRONIC FED TAX PMT	
G 101-21701	Federal Withholding		\$1,340.42	FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,879.54	FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		\$3,219.96	
Paid Chk#	001412E	10/8/2019	PAYMENT SERVICE NETWORK	
E 101-46300-210	Operating Expenses		\$1.24	Monthly Credit Card fee
E 601-49440-210	Operating Expenses		\$1.24	Monthly Credit Card fee
E 602-49490-210	Operating Expenses		\$1.24	Monthly Credit Card fee
E 101-41000-210	Operating Expenses		\$1.23	Monthly Credit Card fee
	Total PAYMENT SERVICE NETWORK		\$4.95	
Paid Chk#	001413E	10/9/2019	MN REVENUE	
G 101-20505	Sales Tax Payable-Due Oth Govt		\$5.65	Sales Tax
G 601-20505	Sales Tax Payable-Due Oth Govt		\$146.26	Sales Tax
G 602-20505	Sales Tax Payable-Due Oth Govt		\$533.09	Sales Tax
	Total MN REVENUE		\$685.00	
Paid Chk#	001415E	10/24/2019	PERA	
G 101-21704	PERA		\$1,628.33	RETIRE CONTR-
	Total PERA		\$1,628.33	
Paid Chk#	001416E	10/24/2019	MN REVENUE	
G 101-21702	State Withholding		\$615.27	STATE TAX W/H-
	Total MN REVENUE		\$615.27	
Paid Chk#	001417E	10/24/2019	EFTPS-ELECTRONIC FED TAX PMT	
G 101-21701	Federal Withholding		\$1,353.25	FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,836.40	FICA/MEDICARE -
	Total EFTPS-ELECTRONIC FED TAX PMT		\$3,189.65	
Paid Chk#	019403	10/3/2019	 AIS CONSULTING SERVICES	
E 221-41000-332	Training		\$600.00	9/20/19 Starry Stonewort Lakewide Survey (LID)
	Total AIS CONSULTING SERVICES		\$600.00	
Paid Chk#	019404	10/3/2019	 AUTOMATIC SYSTEMS CO	
E 602-49490-221	PL LK/Lake Repair/operating Ex		\$1,066.25	33719 Dialer PIP Liftstation
	Total AUTOMATIC SYSTEMS CO		\$1,066.25	
Paid Chk#	019405	10/3/2019	 CENTRAL MCGOWAN, INC	
E 101-42200-219	Fire Rescue Supplies		\$39.20	60901 MEDICAL OXYGEN/RENT-FIRE DEPT
	Total CENTRAL MCGOWAN, INC		\$39.20	
Paid Chk#	019406	10/3/2019	 GOPHER STATE ONE-CALL	

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			Check Amt	Invoice	Comment
E 602-49490-291	Locates		\$14.18		LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates		\$14.17		LOCATE TICKETS-WTR DEPT
Total GOPHER STATE ONE-CALL			\$28.35		
<hr/>					
Paid Chk# 019407	10/3/2019	HERBERG CONSTRUCTION			
E 101-43100-327	Blading Roads		\$351.00	148	Glacier, Halfman, 131st, Haywood
E 101-43100-338	Crushing/Gravel Purchase		\$40,438.08	149,150,151	Spoden, 123rd Ave, 125th Ave Council Approved 06.12.19
Total HERBERG CONSTRUCTION			\$40,789.08		
<hr/>					
Paid Chk# 019408	10/3/2019	KRAEMER TRUCKING & EXCAV, INC			
E 601-49440-220	Repair/Operating Expense		\$102.00		Class 2 patch - repair water line to curb stop (Hideaway Bar/201 Broadway Street
Total KRAEMER TRUCKING & EXCAV, INC			\$102.00		
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Paid Chk# 019409	10/3/2019	MINNESOTA PAVING & MATERIALS			
E 101-43100-308	Road Patching		\$3,649.80		Patching White Oak Rd
Total MINNESOTA PAVING & MATERIALS			\$3,649.80		
<hr/>					
Paid Chk# 019410	10/3/2019	PALMER, SCOTT			
E 221-41000-322	Postage		\$63.00		Postage (LID)
E 221-41000-220	Repair/Operating Expense		\$33.92		Postcards (LID)
Total PALMER, SCOTT			\$96.92		
<hr/>					
Paid Chk# 019411	10/3/2019	RIDGEWATER COLLEGE BUS OFFICE			
E 101-42200-332	Training		\$1,370.00	558004	Jeff Patton Fire Service Training
Total RIDGEWATER COLLEGE BUS OFFICE			\$1,370.00		
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Paid Chk# 019412	10/3/2019	ROCKVILLE FIRE RELIEF ASSOC			
E 101-42200-127	Municipal Contrib-Fire Pension		\$19,960.00		RELIEF CONTRIBUTION
E 101-42200-125	Fire Pension Cont(State Aid)		\$17,451.29		RELIEF Fire Pension & SBR
Total ROCKVILLE FIRE RELIEF ASSOC			\$37,411.29		
<hr/>					
Paid Chk# 019413	10/3/2019	ROCORI TRAIL CONSTRUCTION BOAR			
E 205-45122-511	Trails Systems		\$1,000.00		Rocori Trail
Total ROCORI TRAIL CONSTRUCTION BOAR			\$1,000.00		
<hr/>					
Paid Chk# 019414	10/3/2019	SCHAEFER S AUTO ELECTRIC,INC			
E 101-42500-220	Repair/Operating Expense		\$432.00	68556	4 Batteries for Sirens
Total SCHAEFER S AUTO ELECTRIC,INC			\$432.00		
<hr/>					
Paid Chk# 019415	10/3/2019	STEARNS ELECTRIC ASOC INC			
E 101-42500-381	Electric Utilities		\$600.00	2019-0430	Basic Service/Co-op Membership for Siren @ 9102 220th Street
Total STEARNS ELECTRIC ASOC INC			\$600.00		
<hr/>					
Paid Chk# 019416	10/3/2019	WENNER GAS COMPANY INC			
E 101-43100-308	Road Patching		\$46.71	7636	Propane Hot Mix Trailer
Total WENNER GAS COMPANY INC			\$46.71		
<hr/>					
Paid Chk# 019417	10/3/2019	XCEL ENERGY			
E 101-45122-381	Electric Utilities		\$11.32		1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity		\$702.88		STREETLIGHTS
E 601-49440-381	Electric Utilities		\$31.95		209 BRDWY & 562 CHESTNUT

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		Check Amt	Invoice	Comment
E 602-49490-381	Electric Utilities	\$31.95		209 BRDWDY & 562 CHESTNUT
E 101-43100-381	Electric Utilities	\$31.95		209 BRDWDY & 562 CHESTNUT
E 602-49490-381	Electric Utilities	\$257.67		398 BROADWAY ST
E 601-49440-381	Electric Utilities	\$348.76		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381	Electric Utilities	\$132.50		1000 BRDWDY BALLPK BALL PRG
E 101-41000-381	Electric Utilities	\$43.43		229 BROADWAY
E 101-41800-381	Electric Utilities	\$43.43		229 BROADWAY
E 101-43100-381	Electric Utilities	\$43.43		229 BROADWAY
E 101-46300-381	Electric Utilities	\$43.43		229 BROADWAY
E 601-49440-381	Electric Utilities	\$43.42		229 BROADWAY
E 602-49490-381	Electric Utilities	\$43.42		229 BROADWAY
E 101-41110-381	Electric Utilities	\$43.42		229 BROADWAY
E 101-42200-381	Electric Utilities	\$365.90		24001 FIRE HALL DR
Total XCEL ENERGY		\$2,218.86		
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Paid Chk# 019418	10/8/2019	ADVANCE AUTO PARTS		
E 101-43100-220	Repair/Operating Expense	\$86.76		Shop Supplies -Battery, Terminal butt, Wire loom, Knob
E 101-43100-220	Repair/Operating Expense	\$184.93		Roller - Oil, Fluid oil pump 1 Ton Sander -trailer connector, paint marker Unit 3 - Sendor
Total ADVANCE AUTO PARTS		\$271.69		
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Paid Chk# 019419	10/8/2019	ALL STATE TRAFFIC CONTROL INC		
E 205-45122-511	Trails Systems	\$120.00	091419	Signs Rocori Trail (Reimb from Rocori Trail)
Total ALL STATE TRAFFIC CONTROL INC		\$120.00		
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Paid Chk# 019420	10/8/2019	AMERIPRIDE SERVICES, INC		
E 101-41000-209	Cleaning Supplies	\$20.67		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41110-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
Total AMERIPRIDE SERVICES, INC		\$62.67		
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Paid Chk# 019421	10/8/2019	AT & T MOBILITY		
E 101-42200-321	Telephone	\$76.46		FirstNet Fire Dept wireless
Total AT & T MOBILITY		\$76.46		
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Paid Chk# 019422	10/8/2019	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 BLUE CROSS BLUE SHIELD OF MN		\$1,205.86		
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Paid Chk# 019423	10/8/2019	CENTRACARE HEALTH		
E 101-42200-292	Health Srvc/Pre Employment	\$475.00	7737	HEP B Vaccine Fire Dept Members
Total CENTRACARE HEALTH		\$475.00		
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Paid Chk# 019424	10/8/2019	COLD SPRING RECORD INC		
E 101-43100-340	Advertising/Printing/Publishin	\$47.40	40955	Help Wanted Seasonal Snow Plow Driver
E 101-46300-340	Advertising/Printing/Publishin	\$30.19	40955	Legal Notice Lutgens Subdivision
Total COLD SPRING RECORD INC		\$77.59		
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Paid Chk# 019425	10/8/2019	HERBERG CONSTRUCTION		

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			Check Amt	Invoice	Comment
E 101-43100-327	Blading Roads		\$195.00	152	Rausch Lk & 230th
Total HERBERG CONSTRUCTION			\$195.00		
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Paid Chk# 019426	10/8/2019	HILLS AUTO EXTRICATION			
E 101-42200-332	Training		\$500.00	1129	Instructor Bus Extrication-Fire Dept Training
Total HILLS AUTO EXTRICATION			\$500.00		
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Paid Chk# 019427	10/8/2019	INSPECTRON INC.			
E 101-46300-305	Building Inspection Fees		\$7,083.86		Building Inspection & review
Total INSPECTRON INC.			\$7,083.86		
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Paid Chk# 019428	10/8/2019	JOVANOVIK KADLEC & ATHMANN			
E 101-46300-304	Legal Fees		\$52.50	17953	Pick-up Power CUP Application
E 101-41110-304	Legal Fees		\$350.00	17953	Prep & Attend Council meeting
E 101-46300-304	Legal Fees		\$105.00	17953	Plat issue, development proposed findings development
Total JOVANOVIK KADLEC & ATHMANN			\$507.50		
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Paid Chk# 019429	10/8/2019	KIESS BROS			
E 101-43100-212	Gas & Oil		\$264.60		Fuel Streets
E 101-45122-212	Gas & Oil		\$37.80		Fuel Parks
E 601-49440-212	Gas & Oil		\$37.80		Fuel Water
E 602-49490-212	Gas & Oil		\$37.80		Fuel Sewer
E 101-42200-212	Gas & Oil		\$23.43		Fuel Fire Dept
Total KIESS BROS			\$401.43		
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Paid Chk# 019430	10/8/2019	LYNN PLUMSKI			
E 101-41000-106	Cleaning Person		\$9.75		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		\$70.50		CITY HALL
E 101-43100-106	Cleaning Person		\$9.00		CITY HALL
E 101-46300-106	Cleaning Person		\$8.00		CITY HALL
E 601-49440-106	Cleaning Person		\$8.00		CITY HALL
E 602-49490-106	Cleaning Person		\$8.00		CITY HALL
Total LYNN PLUMSKI			\$131.25		
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Paid Chk# 019431	10/8/2019	MIDCO			
E 101-42200-323	Internet/E-mail/Web Site		\$75.00		FIRE HALL
E 101-46300-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-43100-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 602-49490-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 601-49440-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-41000-323	Internet/E-mail/Web Site		\$9.48		CITY HALL
E 101-41110-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-41800-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-45122-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-42500-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
Total MIDCO			\$160.00		
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Paid Chk# 019432	10/8/2019	M-R SIGN CO INC			
E 101-43100-211	Signs		\$91.46		3 - 911 SIGNS
Total M-R SIGN CO INC			\$91.46		

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			Check Amt	Invoice	Comment
Paid Chk#	019433	10/8/2019	RALPHS CAR TRACTOR SERVICE INC		
E	101-43100-220	Repair/Operating Expense	\$161.00	38753	Unit 2 Turbo replacement
Total	RALPHS CAR TRACTOR SERVICE INC		\$161.00		
Paid Chk#	019434	10/8/2019	SPEEDWAY OF COLD SPRING		
E	101-42200-212	Gas & Oil	\$57.81		Fuel Fire Dept
Total	SPEEDWAY OF COLD SPRING		\$57.81		
Paid Chk#	019435	10/8/2019	STEVE KRAEMER EXCAVATING		
E	601-49440-220	Repair/Operating Expense	\$1,075.00	1958	Replace cap & saddle on water main @ 201 Broadway St
Total	STEVE KRAEMER EXCAVATING		\$1,075.00		
Paid Chk#	019436	10/8/2019	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	WEST CENTRAL SANITATION, INC		\$145.17		
Paid Chk#	019437	10/17/2019	ALEX AIR APPARATUS INC		
E	101-42200-219	Fire Rescue Supplies	\$501.29	40269	Fire Gloves, Firefighter boots
Total	ALEX AIR APPARATUS INC		\$501.29		
Paid Chk#	019438	10/17/2019	AT & T MOBILITY		
E	101-43100-321	Telephone	\$79.26		WIRELESS PHONE
E	601-49440-321	Telephone	\$30.00		WIRELESS PHONE
E	602-49490-321	Telephone	\$30.00		WIRELESS PHONE
E	101-45122-321	Telephone	\$20.00		WIRELESS PHONE
E	602-49490-321	Telephone	\$30.74		GRINDERSTATION PHONE
Total	AT & T MOBILITY		\$190.00		
Paid Chk#	019439	10/17/2019	BLUE WATER SCIENCE		
E	221-41000-310	Other Professional Services	\$4,800.00		Grand Lake Starry Stonewort Meander Survey & hand removal 2019
Total	BLUE WATER SCIENCE		\$4,800.00		
Paid Chk#	019440	10/17/2019	CENTER POINT ENERGY-MINNEGASCO		
E	601-49440-383	Gas Utilities	\$20.81		6109069-2 PMPHSE OTHMAR/MAPLE
E	101-43100-383	Gas Utilities	\$11.75		6109272-2 209 BRDWY-PUB WKS
E	601-49440-383	Gas Utilities	\$10.00		6109272-2 209 BRDWY-PUB WKS
E	602-49490-383	Gas Utilities	\$10.00		6109272-2 209 BRDWY-PUB WKS
E	601-49440-383	Gas Utilities	\$17.13		6110833-8 PUMPHSE @ WAL CIR
E	101-41000-383	Gas Utilities	\$5.89		6394888-9 UTIL-229 CITY HALL
E	101-41800-383	Gas Utilities	\$4.00		6394888-9 UTIL-229 CITY HALL
E	101-43100-383	Gas Utilities	\$4.00		6394888-9 UTIL-229 CITY HALL
E	601-49440-383	Gas Utilities	\$4.00		6394888-9 UTIL-229 CITY HALL
E	602-49490-383	Gas Utilities	\$4.00		6394888-9 UTIL-229 CITY HALL
E	101-42200-383	Gas Utilities	\$53.69		6436553-9 24001 FIRE HALL DR
Total	CENTER POINT ENERGY-MINNEGASCO		\$145.27		
Paid Chk#	019441	10/17/2019	CENTRAL LAKES COLLEGE		
E	101-42200-332	Training	\$275.00	567223	Pump Opeartion - Driving Training Frank F
E	101-42200-332	Training	\$275.00	567226	Pump Opeartion - Driving Training Abbey H

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		Check Amt	Invoice	Comment
E 101-42200-332	Training	\$275.00	567229	Pump Opeartion - Driving Training Travis R
E 101-42200-332	Training	\$350.00	567433	Emergency Medical Responder Training James R
Total CENTRAL LAKES COLLEGE		\$1,175.00		
Paid Chk# 019442 10/17/2019 CENTRAL MINNESOTA ALARMS, INC				
E 101-41110-307	Alarm Service	\$6.00	79515	CH Alarm System
E 101-43100-307	Alarm Service	\$6.00	79515	CH Alarm System
E 101-41800-307	Alarm Service	\$6.00	79515	CH Alarm System
E 101-41000-307	Alarm Service	\$7.49	79515	CH Alarm System
E 101-42200-307	Alarm Service	\$69.49	79515	FH Alarm System
E 101-45122-307	Alarm Service	\$6.00	79515	CH Alarm System
E 101-42500-307	Alarm Service	\$6.00	79515	CH Alarm System
E 101-46300-307	Alarm Service	\$6.00	79515	CH Alarm System
E 601-49440-307	Alarm Service	\$6.00	79515	CH Alarm System
E 602-49490-307	Alarm Service	\$6.00	79515	CH Alarm System
Total CENTRAL MINNESOTA ALARMS, INC		\$124.98		
Paid Chk# 019443 10/17/2019 COLD SPRING BAKERY INC				
E 101-41000-336	Safety Training	\$45.74	236295	SAFETY TRAINING
Total COLD SPRING BAKERY INC		\$45.74		
Paid Chk# 019444 10/17/2019 COLD SPRING IRRIGATION				
E 101-41000-220	Repair/Operating Expense	\$60.00		Winterize sprinkler system
E 101-45122-220	Repair/Operating Expense	\$140.00		Winterize sprinkler system
Total COLD SPRING IRRIGATION		\$200.00		
Paid Chk# 019445 10/17/2019 DAVID DROWN ASSOCIATES, INC				
E 304-47000-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 308-47000-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 309-47000-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 310-47000-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 311-47000-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 312-47000-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 601-49440-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
E 602-49490-310	Other Professional Services	\$218.75	4519	Filing Year End Continuing Disclosure
Total DAVID DROWN ASSOCIATES, INC		\$1,750.00		
Paid Chk# 019446 10/17/2019 GOV OFFICE LLC				
E 101-41000-323	Internet/E-mail/Web Site	\$17.86	1640	Extended Storage Plan -additional 2 GB of storage
E 101-41110-323	Internet/E-mail/Web Site	\$17.86	1640	Extended Storage Plan -additional 2 GB of storage
E 101-41800-323	Internet/E-mail/Web Site	\$17.86	1640	Extended Storage Plan -additional 2 GB of storage
E 101-43100-323	Internet/E-mail/Web Site	\$17.86	1640	Extended Storage Plan -additional 2 GB of storage
E 101-46300-323	Internet/E-mail/Web Site	\$17.86	1640	Extended Storage Plan -additional 2 GB of storage
E 601-49440-323	Internet/E-mail/Web Site	\$17.85	1640	Extended Storage Plan -additional 2 GB of storage
E 602-49490-323	Internet/E-mail/Web Site	\$17.85	1640	Extended Storage Plan -additional 2 GB of storage
Total GOV OFFICE LLC		\$125.00		
Paid Chk# 019447 10/17/2019 GRANITE WATER WORKS, INC				
E 601-49440-220	Repair/Operating Expense	\$174.88	114646	Material to repair corp @ water main 201 Broadway St
E 601-49440-220	Repair/Operating Expense	\$100.00	114734	Aqua tap rental to repair corp @ 201 Broadway St
Total GRANITE WATER WORKS, INC		\$274.88		
Paid Chk# 019448 10/17/2019 HAWKINS WTR TREATMENT GRP INC				

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E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00	4587216	Chlorine Cylinder
E 601-49440-216	Chemicals/Chem Products		\$10.00	4587217	Chlorine Cylinder
Total HAWKINS WTR TREATMENT GRP INC			\$20.00		
<hr/>					
Paid Chk# 019449	10/17/2019	KRAEMER TRUCKING & EXCAV, INC			
E 101-43100-338	Crushing/Gravel Purchase		\$153.00	20216	Crushed granite @ 80th Ave
E 101-45122-220	Repair/Operating Expense		\$307.09	20221	Crushed granite/Black Dirt @ community park
Total KRAEMER TRUCKING & EXCAV, INC			\$460.09		
<hr/>					
Paid Chk# 019450	10/17/2019	MENARDS			
E 601-49440-221	PL LK/Lake Repair/operating Ex		\$23.04	25595	Electrical Box, Cover Plat Well House 4 & 5
E 602-49490-210	Operating Expenses		\$12.97	25595	Sewer Gloves
E 101-43100-210	Operating Expenses		\$26.96	25595	Shop Gloves, 6pc Philip Set
Total MENARDS			\$62.97		
<hr/>					
Paid Chk# 019451	10/17/2019	MINNESOTA PAVING & MATERIALS			
E 101-43100-308	Road Patching		\$1,817.40	1547002	Asphalt of Lake Road
Total MINNESOTA PAVING & MATERIALS			\$1,817.40		
<hr/>					
Paid Chk# 019452	10/17/2019	NELSON SANITATION & RENTAL			
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$60.24	49564	EAGLE PARK 9/11-10/8/19
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$92.52	49606	101 OTHMAR COMMUNITY PARK 9/11-10/8/19
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$84.52	49607	LIONS PARK 9/11-10/8/19
Total NELSON SANITATION & RENTAL			\$237.28		
<hr/>					
Paid Chk# 019453	10/17/2019	STEARNS ELECTRIC ASOC INC			
E 101-42500-381	Electric Utilities		\$31.00		5452511 Lake Rd Siren
E 101-43100-387	Street Lighting-Electricity		\$95.00		6400610 Co Side Addn St Lights
E 601-49440-381	Electric Utilities		\$160.00		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		\$36.00		10232600 Co Rd8/H23 St Lights
E 602-49490-381	Electric Utilities		\$94.00		10405800 Co Rd 8 Lift Station
E 602-49490-381	Electric Utilities		\$185.00		10405900 Co Rd 6 Lift Station
E 602-49490-381	Electric Utilities		\$227.00		10406000 Prairie Dr Lift Stati
E 602-49490-381	Electric Utilities		\$70.00		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		\$297.00		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		\$46.00		11633200 St Lights Co Rd6/Hw23
Total STEARNS ELECTRIC ASOC INC			\$1,434.70		
<hr/>					
Paid Chk# 019454	10/17/2019	VISA			
E 101-42200-430	Miscellaneous		\$25.62		Title for 99 Chev Tahoe ept
E 101-43100-320	Ditch Mowing		\$38.97		Belt for ditch mower
E 101-43100-212	Gas & Oil		\$265.36		Fuel Unit 3 & Unit 2 & Gas cans
E 602-49490-221	PL LK/Lake Repair/operating Ex		\$58.84		Fuses PIP Lift Station
E 101-43100-220	Repair/Operating Expense		\$44.36		Snow Plow - Steel Flat, Nozzle, Fitting
E 601-49440-322	Postage		\$11.63		Postage water samples
E 101-42200-209	Cleaning Supplies		\$22.61		SOS pads, Softsoap, razor set Fire Dept
E 101-41000-210	Operating Expenses		\$6.87		bottle water for safety meeting
E 101-41110-200	Office Supplies		\$21.28		Nameplate stands (5) Council Meeting
E 101-46300-200	Office Supplies		\$21.27		Nameplate stands (5) Planning Com Meeting

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E 101-41000-209	Cleaning Supplies	\$9.29		Papertowel, toilet Bowl cleaner
E 101-41800-209	Cleaning Supplies	\$9.25		Papertowel, toilet Bowl cleaner
E 101-41110-209	Cleaning Supplies	\$9.25		Papertowel, toilet Bowl cleaner
E 101-46300-209	Cleaning Supplies	\$9.25		Papertowel, toilet Bowl cleaner
E 101-43100-209	Cleaning Supplies	\$9.25		Papertowel, toilet Bowl cleaner
E 601-49440-209	Cleaning Supplies	\$9.25		Papertowel,toilet Bowl cleaner
E 602-49490-209	Cleaning Supplies	\$9.25		Papertowel,toilet Bowl cleaner
E 101-41000-200	Office Supplies	\$19.27		Copy Paper, tape, binder clips, batteries, wall clock
E 101-41800-200	Office Supplies	\$19.25		Copy Paper, tape, binder clips, batteries, wall clock
E 101-41110-200	Office Supplies	\$19.25		Copy Paper, tape, binder clips, batteries, wall clock
E 101-46300-200	Office Supplies	\$19.25		Copy Paper, tape, binder clips, batteries, wall clock
E 601-49440-220	Repair/Operating Expense	\$19.25		Copy Paper, tape, binder clips, batteries, wall clock
E 602-49490-200	Office Supplies	\$19.25		Copy Paper, tape, binder clips, batteries, wall clock
E 101-42200-200	Office Supplies	\$19.25		Copy Paper, tape, binder clips, batteries, wall clock
Total VISA		<u>\$716.37</u>		

Paid Chk#	Date	Vendor			
019455	10/18/2019	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/FIRE 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 LYNN PLUMSKI	<u>\$137.50</u>		

Paid Chk#	Date	Vendor			
019456	10/24/2019	ASTECH CORP INC			
E 215-43100-590	Capital Outlay	\$108,863.26		2019 Crackfill & Sealcoat (Approved 10.09.19 Council Meeting)	
		Total ASTECH CORP INC	<u>\$108,863.26</u>		

Paid Chk#	Date	Vendor			
019457	10/24/2019	CB CUSTOM CONCRETE & MASONRY			
E 101-42200-220	Repair/Operating Expense	\$1,500.00		Fire Hall Entry Pad Tear out/Pour	
		total CB CUSTOM CONCRETE & MASONRY	<u>\$1,500.00</u>		

Paid Chk#	Date	Vendor			
019458	10/24/2019	CENTRAL MCGOWAN, INC			
E 101-43100-220	Repair/Operating Expense	\$117.38	311471	Cutting Torch Gas Tanks for Shop	
		Total CENTRAL MCGOWAN, INC	<u>\$117.38</u>		

Paid Chk#	Date	Vendor			
019459	10/24/2019	CENTURYLINK			
E 101-42200-321	Telephone	\$91.46		251-0072 Fire Dept	
E 601-49440-321	Telephone	\$39.16		251-1664 SCDA System	
E 602-49490-321	Telephone	\$39.17		251-1664 SCDA System	
E 601-49440-321	Telephone	\$52.28		251-2120 Well house 3	
E 101-41000-321	Telephone	\$46.90		251-5836 City Hall	
E 101-41110-321	Telephone	\$46.90		251-5836 City Hall	
E 101-43100-321	Telephone	\$46.90		251-5836 City Hall	
E 101-46300-321	Telephone	\$46.90		251-5836 City Hall	
E 601-49440-321	Telephone	\$46.90		251-5836 City Hall	
E 602-49490-321	Telephone	\$46.90		251-5836 City Hall	
E 602-49490-321	Telephone	\$53.68		259-1473 Sewer	
E 602-49490-321	Telephone	\$63.63		685-4204 Sewer	

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E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
Total CENTURYLINK			\$826.28		
<hr/>					
Paid Chk# 019460	10/24/2019	CITY OF COLD SPRING			
E 602-49490-312	Wastewater Bill-Core City		\$2,345.35		SEPT WASTEWTR BILL
E 602-49490-293	Wastewtr Bill-Lakes Area		\$4,209.05		SEPT WASTEWTR BILL
Total CITY OF COLD SPRING			\$6,554.40		
<hr/>					
Paid Chk# 019461	10/24/2019	KRAEMER TRUCKING & EXCAV, INC			
E 101-43100-338	Crushing/Gravel Purchase		\$228.13	20282	Class 5 gravel 131St Ave
E 101-43100-338	Crushing/Gravel Purchase		\$75.63	20312	Class 5 gravel 82nd Ave
Total KRAEMER TRUCKING & EXCAV, INC			\$303.76		
<hr/>					
Paid Chk# 019462	10/24/2019	MARCO FINANCING, INC (LEASE)			
E 101-41000-413	Copier/Printer Lease		\$96.70	397669045	COPIER/LEASE
E 101-41110-413	Copier/Printer Lease		\$55.00	397669045	COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$25.00	397669045	COPIER/LEASE
E 101-42500-413	Copier/Printer Lease		\$25.00	397669045	COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$60.00	397669045	COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$25.00	397669045	COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$90.00	397669045	COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$70.00	397669045	COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$85.00	397669045	COPIER/LEASE
Total MARCO FINANCING, INC (LEASE)			\$531.70		
<hr/>					
Paid Chk# 019463	10/24/2019	MENARDS			
E 101-45122-220	Repair/Operating Expense		\$20.61	26198	Deck board - Park Bench
E 602-49490-220	Repair/Operating Expense		\$61.94	26198	LED Spotlight, Propane Torch kit
Total MENARDS			\$82.55		
<hr/>					
Paid Chk# 019464	10/24/2019	MINNESOTA PAVING & MATERIALS			
E 101-43100-308	Road Patching		\$253.20		Hot mix Rausch lk, Lake Rd, 88th
Total MINNESOTA PAVING & MATERIALS			\$253.20		
<hr/>					
Paid Chk# 019465	10/24/2019	NELSON ELECTRIC MOTOR REP INC			
E 602-49490-221	PL LK/Lake Repair/operating Ex		\$687.50	9087	Repair PL Lift Station - Amp draw & Bad connection on #2
Total NELSON ELECTRIC MOTOR REP INC			\$687.50		
<hr/>					
Paid Chk# 019466	10/24/2019	NELSON SANITATION & RENTAL			
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$31.68	49990	101 OTHMAR COMMUNITY PARK 10.09-10.18.19
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$100.00	49990	OTHMAR PARK DAMAGED HANDICAP UNIT
Total NELSON SANITATION & RENTAL			\$131.68		
<hr/>					
Paid Chk# 019467	10/24/2019	ROTO-ROOTER SWR-DRAIN SRVC,INC			
E 602-49490-230	Sewer Cleaning		\$4,750.00	6607763	Hydro Jetting downtown system (approved 09/13/17 Council Meeting)
Total ROTO-ROOTER SWR-DRAIN SRVC,INC			\$4,750.00		
<hr/>					
Paid Chk# 019468	10/24/2019	SCHAEFER S AUTO ELECTRIC,INC			
E 101-42200-540	Machinery & Equipment		\$140.00	68657	Fire Dept Battery
Total SCHAEFER S AUTO ELECTRIC,INC			\$140.00		
<hr/>					
Paid Chk# 019469	10/24/2019	USA BLUEBOOK			
E 601-49440-221	PL LK/Lake Repair/operating Ex		\$1,465.56	30585	Digital Cylinder Scale for Well 4 & 5

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Total USA BLUEBOOK			\$1,465.56		
Paid Chk#	019470	10/24/2019	WENNER GAS COMPANY INC		
E 101-45122-220	Repair/Operating Expense		\$12.45		Keys for Lion Pavilion
Total WENNER GAS COMPANY INC			\$12.45		
Paid Chk#	019471	10/28/2019	MN BUREAU OF CRIMINAL APPREHEN		
E 101-43100-292	Health Svc/Pre Employment		\$15.00		Seasonal Temp Snowplow Driver
Total MN BUREAU OF CRIMINAL APPREHEN			\$15.00		
Paid Chk#	019472	10/31/2019	AIS CONSULTING SERVICES		
E 221-41000-310	Other Professional Services		\$600.00		10.08.19 Starry Stonewort Survey (LID)
E 221-41000-310	Other Professional Services		\$600.00		10.14.19 Starry Stonewort Survey (LID)
Total AIS CONSULTING SERVICES			\$1,200.00		
Paid Chk#	019473	10/31/2019	BOLTON & MENK INC		
E 215-43100-303	Engineering Fees		\$120.00	240783	2019 Street Improvement
E 101-41000-303	Engineering Fees		\$960.00	240790	Travel Plaza Development (Property Reimb)
E 101-46300-303	Engineering Fees		\$1,225.00	240795	Schneider Subdivision (Property Reimb)
E 602-49490-303	Engineering Fees		\$1,377.50	240799	Stickney Dairy flow meter, parshall flume, Spec, manhole quote (Property Reimb)
E 602-49490-303	Engineering Fees		\$240.00	240799	Litgation (Review MN Rules, City Ordinance
E 215-43100-303	Engineering Fees		\$5,290.00	240815	2019 Crackfill & Sealcoat
Total BOLTON & MENK INC			\$9,212.50		
Paid Chk#	019474	10/31/2019	CREATIVE CAPITAL HOLDINGS LP		
E 101-41000-430	Miscellaneous		\$1,012.15		Reimb 2019 Property Tax (Township rate/Ord 2018-91 Annexing Property Approved 6/13/18 Council Meetin
Total CREATIVE CAPITAL HOLDINGS LP			\$1,012.15		
Paid Chk#	019475	10/31/2019	ENVIRONMENTAL SENTRY PROTECTIO		
E 221-41000-310	Other Professional Services		\$1,850.00	1207	LID video/Capture/Storage
Total ENVIRONMENTAL SENTRY PROTECTIO			\$1,850.00		
Paid Chk#	019476	10/31/2019	FREIGHTLINER OF ST CLOUD		
E 101-43100-220	Repair/Operating Expense		\$111.29	9795	Parts repair wheel seal on Unit 168
Total FREIGHTLINER OF ST CLOUD			\$111.29		
Paid Chk#	019477	10/31/2019	HERBERG CONSTRUCTION		
E 101-43100-327	Blading Roads		\$1,169.00	0152	Blading Roads 10.14, 10.22, 10.23, 10.24
E 101-43100-327	Blading Roads		\$408.50	153	Blading Roads 10.24
E 101-43100-338	Crushing/Gravel Purchase		\$25,535.34	155	Sauk River Rd Council Approved 06.12.19
Total HERBERG CONSTRUCTION			\$27,112.84		
Paid Chk#	019478	10/31/2019	MARK YANTA		
E 101-41000-430	Miscellaneous		\$620.28		Reimb 2019 Property Tax (Township rate/Ord 2018-91 Annexing Property Approved 6/13/18 Council Meetin
Total MARK YANTA			\$620.28		
Paid Chk#	019479	10/31/2019	MARTIN MARIETTA MATERIALS		
E 101-43100-338	Crushing/Gravel Purchase		\$321.35	27264047	Class 2 80th Ave
Total MARTIN MARIETTA MATERIALS			\$321.35		
Paid Chk#	019480	10/31/2019	MN POLLUTION CONTROL AGENCY		

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E 602-49490-441	Licenses, Permits, Fees	\$45.00		Fabian Class SD (Wastwater) Certification
Total	MN POLLUTION CONTROL AGENCY	\$45.00		
<hr/>				
Paid Chk# 019481	10/31/2019	QUALITY FLOW SYSTEMS, INC		
E 602-49490-289	Grinderstation Repairs/Parts	\$2,616.65	37980	6 Floats (100 Level control) for Grinderstations
Total	QUALITY FLOW SYSTEMS, INC	\$2,616.65		
<hr/>				
Paid Chk# 019482	10/31/2019	RESTORETECH		
E 101-41000-210	Operating Expenses	\$62.00		Ch Clean Carpets
E 101-41110-210	Operating Expenses	\$62.00		Ch Clean Carpets
E 101-41800-210	Operating Expenses	\$61.00		Ch Clean Carpets
E 101-43100-210	Operating Expenses	\$62.00		Ch Clean Carpets
E 101-46300-210	Operating Expenses	\$62.00		Ch Clean Carpets
E 101-42200-220	Repair/Operating Expense	\$62.00		Ch Clean Carpets
E 601-49440-210	Operating Expenses	\$62.00		Ch Clean Carpets
E 602-49490-210	Operating Expenses	\$62.00		Ch Clean Carpets
Total	RESTORETECH	\$495.00		
<hr/>				
Paid Chk# 019483	10/31/2019	SCHAEFER S AUTO ELECTRIC,INC		
E 101-42200-220	Repair/Operating Expense	\$154.00	68678	Unit 11 Replace Alternator
Total	SCHAEFER S AUTO ELECTRIC,INC	\$154.00		
<hr/>				
Paid Chk# 019484	10/31/2019	USABLE LIFE		
G 101-21709	Short/Long-Term Disability	\$64.86		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance	\$29.70		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins	\$259.53		LTD/STD
Total	USABLE LIFE	\$354.09		
<hr/>				
Paid Chk# 019485	10/31/2019	XCEL ENERGY		
E 101-45122-381	Electric Utilities	\$11.32		1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity	\$708.31		STREETLGHTS
E 601-49440-381	Electric Utilities	\$29.00		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities	\$29.00		209 BRDWY & 562 CHESTNUT
E 101-43100-381	Electric Utilities	\$31.47		209 BRDWY & 562 CHESTNUT
E 602-49490-381	Electric Utilities	\$254.91		398 BROADWAY ST
E 601-49440-381	Electric Utilities	\$292.56		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381	Electric Utilities	\$85.84		1000 BRDWY BALLPK BALL PRG
E 101-41000-381	Electric Utilities	\$56.42		229 BROADWAY
E 101-41800-381	Electric Utilities	\$56.39		229 BROADWAY
E 101-43100-381	Electric Utilities	\$56.39		229 BROADWAY
E 101-46300-381	Electric Utilities	\$56.39		229 BROADWAY
E 601-49440-381	Electric Utilities	\$56.39		229 BROADWAY
E 602-49490-381	Electric Utilities	\$56.39		229 BROADWAY
E 101-41110-381	Electric Utilities	\$56.39		229 BROADWAY
E 101-42200-381	Electric Utilities	\$409.01		24001 FIRE HALL DR
Total	XCEL ENERGY	\$2,246.18		
10600	COMBINED CITY ACCT	\$301,617.92		

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Fund Summary

10600 COMBINED CITY ACCT

101 GENERAL FUND	\$150,988.20		
205 ROCORI TRAILS	\$1,120.00		
215 ROAD MAINTENANCE FUND	\$114,273.26		
221 LAKE IMPROVEMENT DISTRICT	\$8,546.92		
304 CITY FACILITIES	\$218.75		
308 2008A/REFUNDING 2014B	\$218.75		
309 LAKES SEWER PROJECT BOND	\$218.75		
310 2009 UTILITY DISPOSAL PORTION	\$218.75		
311 2009 UTILITY WTR CORE CITY	\$218.75		
312 2009 UTILITY WTR P.L. PORTION	\$218.75		
601 WATER FUND	\$5,135.18		
602 SEWER FUND	\$20,241.86		
	<hr/>		
	\$301,617.92		

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Exp Detail Council MMB jn

Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001409	10/08/19	PERA	\$1,604.36	RETIRE CONTR-	101-21704	
001410	10/08/19	MN REVENUE	\$616.67	STATE TAX W/H-	101-21702	
001411	10/08/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,340.42	FEDERAL W/H -	101-21701	
001411	10/08/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,879.54	FICA/MEDICARE -	101-21703	
001413	10/09/19	MN REVENUE	\$5.65	Sales Tax	101-20505	
001415	10/24/19	PERA	\$1,628.33	RETIRE CONTR-	101-21704	
001416	10/24/19	MN REVENUE	\$615.27	STATE TAX W/H-	101-21702	
001417	10/24/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,353.25	FEDERAL W/H -	101-21701	
001417	10/24/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,836.40	FICA/MEDICARE -	101-21703	
019422	10/08/19	BLUE CROSS BLUE SHIELD OF MN	\$241.16	EMPLOYEE PORTION HEALTH INS.	101-21705	
019422	10/08/19	BLUE CROSS BLUE SHIELD OF MN	\$964.70	EMPLOYER PD HEALTH INS.	101-21706	
019484	10/31/19	USABLE LIFE	\$64.86	EMPLOYEE PORTION	101-21709	
DEPT			<u>\$12,150.61</u>			
DEPT 41000 General Government (GENERAL)						
001412	10/08/19	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee	101-41000-210	Operating Expenses
019417	10/03/19	XCEL ENERGY	\$43.43	229 BROADWAY	101-41000-381	Electric Utilities
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$20.67	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
019430	10/08/19	LYNN PLUMSKI	\$9.75	CITY HALL	101-41000-106	Cleaning Person
019431	10/08/19	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
019436	10/08/19	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Disposal
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$5.89	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$7.49	CH Alarm System	101-41000-307	Alarm Service
019443	10/17/19	COLD SPRING BAKERY INC	\$45.74	SAFETY TRAINING	101-41000-336	Safety Training
019444	10/17/19	COLD SPRING IRRIGATION	\$60.00	Winterize sprinkler system	101-41000-220	Repair/Operating Expense
019446	10/17/19	GOV OFFICE LLC	\$17.86	Extended Storage Plan -additional 2 GB of storage	101-41000-323	Internet/E-mail/Web Site
019454	10/17/19	VISA	\$19.27	Copy Paper, tape, binder clips, batteries, wall clock	101-41000-200	Office Supplies
019454	10/17/19	VISA	\$9.29	Papertowel, toilet Bowl cleaner	101-41000-209	Cleaning Supplies
019454	10/17/19	VISA	\$6.87	bottle water for safety meeting	101-41000-210	Operating Expenses
019455	10/18/19	LYNN PLUMSKI	\$12.00	CITY HALL	101-41000-106	Cleaning Person
019459	10/24/19	CENTURYLINK	\$46.90	251-5836 City Hall	101-41000-321	Telephone
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$96.70	COPIER/LEASE	101-41000-413	Copier/Printer Lease
019473	10/31/19	BOLTON & MENK INC	\$960.00	Travel Plaza Development (Property Reimb)	101-41000-303	Engineering Fees
019474	10/31/19	CREATIVE CAPITAL HOLDINGS LP	\$1,012.15	Reimb 2019 Property Tax (Township rate/Ord 2018-91 An	101-41000-430	Miscellaneous
019478	10/31/19	MARK YANTA	\$620.28	Reimb 2019 Property Tax (Township rate/Ord 2018-91 An	101-41000-430	
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	101-41000-210	Operating Expenses

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019484	10/31/19	USABLE LIFE	\$29.70	LTD/STD	101-41000-134	Employer Paid Life Insurance
019484	10/31/19	USABLE LIFE	\$259.53	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
019485	10/31/19	XCEL ENERGY	\$56.42	229 BROADWAY	101-41000-381	Electric Utilities
DEPT 41000 General Government (GENERAL)			\$3,435.65			
DEPT 41110 Council/Mayor/Boards						
019417	10/03/19	XCEL ENERGY	\$43.42	229 BROADWAY	101-41110-381	Electric Utilities
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
019428	10/08/19	JOVANOVIK KADLEC & ATHMANN	\$350.00	Prep & Attend Council meeting	101-41110-304	Legal Fees
019430	10/08/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41110-106	Cleaning Person
019431	10/08/19	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	101-41110-307	Alarm Service
019446	10/17/19	GOV OFFICE LLC	\$17.86	Extended Storage Plan -additional 2 GB of storage	101-41110-323	Internet/E-mail/Web Site
019454	10/17/19	VISA	\$21.28	Nameplate stands (5) Council Meeting	101-41110-200	Office Supplies
019454	10/17/19	VISA	\$19.25	Copy Paper, tape, binder clips, batteries, wall clock	101-41110-200	
019454	10/17/19	VISA	\$9.25	Papertowel, toilet Bowl cleaner	101-41110-209	Cleaning Supplies
019455	10/18/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41110-106	Cleaning Person
019459	10/24/19	CENTURYLINK	\$46.90	251-5836 City Hall	101-41110-321	Telephone
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$55.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	101-41110-210	Operating Expenses
019485	10/31/19	XCEL ENERGY	\$56.39	229 BROADWAY	101-41110-381	Electric Utilities
DEPT 41110 Council/Mayor/Boards			\$721.79			
DEPT 41800 City Administration						
019417	10/03/19	XCEL ENERGY	\$43.43	229 BROADWAY	101-41800-381	Electric Utilities
019430	10/08/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41800-106	Cleaning Person
019431	10/08/19	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$4.00	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	101-41800-307	Alarm Service
019446	10/17/19	GOV OFFICE LLC	\$17.86	Extended Storage Plan -additional 2 GB of storage	101-41800-323	Internet/E-mail/Web Site
019454	10/17/19	VISA	\$19.25	Copy Paper, tape, binder clips, batteries, wall clock	101-41800-200	Office Supplies
019454	10/17/19	VISA	\$9.25	Papertowel, toilet Bowl cleaner	101-41800-209	Cleaning Supplies
019455	10/18/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-41800-106	Cleaning Person
019482	10/31/19	RESTORETECH	\$61.00	Ch Clean Carpets	101-41800-210	Operating Expenses
019485	10/31/19	XCEL ENERGY	\$56.39	229 BROADWAY	101-41800-381	Electric Utilities
DEPT 41800 City Administration			\$244.62			
DEPT 42200 Fire Protection						
019405	10/03/19	CENTRAL MCGOWAN, INC	\$39.20	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
019411	10/03/19	RIDGEWATER COLLEGE BUS OFFICE	\$1,370.00	Jeff Patton Fire Service Training	101-42200-332	Training

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019412	10/03/19	ROCKVILLE FIRE RELIEF ASSOC	\$17,451.29	RELIEF Fire Pension & SBR	101-42200-125	Fire Pension Cont(State Aid)
019412	10/03/19	ROCKVILLE FIRE RELIEF ASSOC	\$19,960.00	RELIEF CONTRIBUTION	101-42200-127	Municipal Contrib-Fire Pension
019417	10/03/19	XCEL ENERGY	\$365.90	24001 FIRE HALL DR	101-42200-381	Electric Utilities
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
019421	10/08/19	AT & T MOBILITY	\$76.46	FirstNet Fire Dept wireless	101-42200-321	Telephone
019423	10/08/19	CENTRACARE HEALTH	\$475.00	HEP B Vaccine Fire Dept Members	101-42200-292	Health Srvc/Pre Employment
019426	10/08/19	HILLS AUTO EXTRICATION	\$500.00	Instructor Bus Extrication-Fire Dept Training	101-42200-332	Training
019429	10/08/19	KIESS BROS	\$23.43	Fuel Fire Dept	101-42200-212	Gas & Oil
019430	10/08/19	LYNN PLUMSKI	\$70.50	CITY HALL	101-42200-106	Cleaning Person
019431	10/08/19	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
019434	10/08/19	SPEEDWAY OF COLD SPRING	\$57.81	Fuel Fire Dept	101-42200-212	Gas & Oil
019436	10/08/19	WEST CENTRAL SANITATION, INC	\$24.52	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
019437	10/17/19	ALEX AIR APPARATUS INC	\$501.29	Fire Gloves, Firefighter boots	101-42200-219	Fire Rescue Supplies
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$53.69	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
019441	10/17/19	CENTRAL LAKES COLLEGE	\$350.00	Emergency Medical Responder Training James R	101-42200-332	Training
019441	10/17/19	CENTRAL LAKES COLLEGE	\$275.00	Pump Opeartion - Driving Training Frank F	101-42200-332	
019441	10/17/19	CENTRAL LAKES COLLEGE	\$275.00	Pump Opeartion - Driving Training Abbey H	101-42200-332	
019441	10/17/19	CENTRAL LAKES COLLEGE	\$275.00	Pump Opeartion - Driving Training Travis R	101-42200-332	
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$69.49	FH Alarm System	101-42200-307	Alarm Service
019454	10/17/19	VISA	\$19.25	Copy Paper, tape, binder clips, batteries, wall clock	101-42200-200	Office Supplies
019454	10/17/19	VISA	\$22.61	SOS pads, Softsoap, razor set Fire Dept	101-42200-209	Cleaning Supplies
019454	10/17/19	VISA	\$25.62	Title for 99 Chev Tahoe ept	101-42200-430	Miscellaneous
019455	10/18/19	LYNN PLUMSKI	\$71.50	CITY HALL/FIRE HALL	101-42200-106	Cleaning Person
019457	10/24/19	CB CUSTOM CONCRETE & MASONRY	\$1,500.00	Fire Hall Entry Pad Tear out/Pour	101-42200-220	Repair/Operating Expense
019459	10/24/19	CENTURYLINK	\$91.46	251-0072 Fire Dept	101-42200-321	Telephone
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
019468	10/24/19	SCHAEFER S AUTO ELECTRIC,INC	\$140.00	Fire Dept Battery	101-42200-540	Machinery & Equipment
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	101-42200-220	Repair/Operating Expense
019483	10/31/19	SCHAEFER S AUTO ELECTRIC,INC	\$154.00	Unit 11 Replace Alternator	101-42200-220	
019485	10/31/19	XCEL ENERGY	\$409.01	24001 FIRE HALL DR	101-42200-381	Electric Utilities
DEPT 42200 Fire Protection			\$44,816.03			
DEPT 42500 Emergency Management						
019414	10/03/19	SCHAEFER S AUTO ELECTRIC,INC	\$432.00	4 Batteries for Sirens	101-42500-220	Repair/Operating Expense
019415	10/03/19	STEARNS ELECTRIC ASOC INC	\$600.00	Basic Service/Co-op Membership for Siren @ 9102 220th	101-42500-381	Electric Utilities
019431	10/08/19	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	101-42500-307	Alarm Service
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$31.00	5452511 Lake Rd Siren	101-42500-381	Electric Utilities
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42500-413	Copier/Printer Lease

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DEPT 42500 Emergency Management			\$1,103.44			
DEPT 43100 Hwys, Streets, & Roads						
019407	10/03/19	HERBERG CONSTRUCTION	\$351.00	Glacier, Halfman, 131st, Haywood	101-43100-327	Blading Roads
019407	10/03/19	HERBERG CONSTRUCTION	\$40,438.08	Spoden, 123rd Ave, 125th Ave Council Approved 06.12.19	101-43100-338	Crushing/Gravel Purchase
019409	10/03/19	MINNESOTA PAVING & MATERIALS	\$3,649.80	Patching White Oak Rd	101-43100-308	Road Patching
019416	10/03/19	WENNER GAS COMPANY INC	\$46.71	Propane Hot Mix Trailer	101-43100-308	
019417	10/03/19	XCEL ENERGY	\$31.95	209 BRDWY & 562 CHESTNUT	101-43100-381	Electric Utilities
019417	10/03/19	XCEL ENERGY	\$43.43	229 BROADWAY	101-43100-381	
019417	10/03/19	XCEL ENERGY	\$702.88	STREETLIGHTS	101-43100-387	Street Lighting-Electricity
019418	10/08/19	ADVANCE AUTO PARTS	\$184.93	Roller - Oil, Fluid oil pump 1 Ton Sander -trailer connector	101-43100-220	Repair/Operating Expense
019418	10/08/19	ADVANCE AUTO PARTS	\$86.76	Shop Supplies -Battery, Terminal butt, Wire loom, Knob	101-43100-220	
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
019424	10/08/19	COLD SPRING RECORD INC	\$47.40	Help Wanted Seasonal Snow Plow Driver	101-43100-340	Advertising/Printing/Publishin
019425	10/08/19	HERBERG CONSTRUCTION	\$195.00	Rausch Lk & 230th	101-43100-327	Blading Roads
019429	10/08/19	KIESS BROS	\$264.60	Fuel Streets	101-43100-212	Gas & Oil
019430	10/08/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-43100-106	Cleaning Person
019431	10/08/19	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
019432	10/08/19	M-R SIGN CO INC	\$91.46	3 - 911 SIGNS	101-43100-211	Signs
019433	10/08/19	RALPHS CAR TRACTOR SERVICE INC	\$161.00	Unit 2 Turbo replacement	101-43100-220	Repair/Operating Expense
019436	10/08/19	WEST CENTRAL SANITATION, INC	\$84.47	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
019438	10/17/19	AT & T MOBILITY	\$79.26	WIRELESS PHONE	101-43100-321	Telephone
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$4.00	6394888-9 UTIL-229 CITY HALL	101-43100-383	Gas Utilities
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$11.75	6109272-2 209 BRDWY-PUB WKS	101-43100-383	
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	101-43100-307	Alarm Service
019446	10/17/19	GOV OFFICE LLC	\$17.86	Extended Storage Plan -additional 2 GB of storage	101-43100-323	Internet/E-mail/Web Site
019449	10/17/19	KRAEMER TRUCKING & EXCAV, INC	\$153.00	Crushed granite @ 80th Ave	101-43100-338	Crushing/Gravel Purchase
019450	10/17/19	MENARDS	\$26.96	Shop Gloves, 6pc Phillip Set	101-43100-210	Operating Expenses
019451	10/17/19	MINNESOTA PAVING & MATERIALS	\$1,817.40	Asphalt of Lake Road	101-43100-308	Road Patching
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$46.00	11633200 St Lights Co Rd6/Hw23	101-43100-387	Street Lighting-Electricity
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 St Lights Brentwood	101-43100-387	
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$29.00	10453000 St Lights Prairie Dr	101-43100-387	
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 Co Side Addn St Lights	101-43100-387	
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$46.00	10232500 Co Rd140/H23 St Light	101-43100-387	
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$36.00	10232600 Co Rd8/H23 St Lights	101-43100-387	
019454	10/17/19	VISA	\$9.25	Papertowel, toilet Bowl cleaner	101-43100-209	Cleaning Supplies
019454	10/17/19	VISA	\$265.36	Fuel Unit 3 & Unit 2 & Gas cans	101-43100-212	Gas & Oil
019454	10/17/19	VISA	\$44.36	Snow Plow - Steel Flat, Nozzle, Fitting	101-43100-220	Repair/Operating Expense
019454	10/17/19	VISA	\$38.97	Belt for ditch mower	101-43100-320	Ditch Mowing

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019455	10/18/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-43100-106	Cleaning Person
019458	10/24/19	CENTRAL MCGOWAN, INC	\$117.38	Cutting Torch Gas Tanks for Shop	101-43100-220	Repair/Operating Expense
019459	10/24/19	CENTURYLINK	\$46.90	251-5836 City Hall	101-43100-321	Telephone
019461	10/24/19	KRAEMER TRUCKING & EXCAV, INC	\$228.13	Class 5 gravel 131St Ave	101-43100-338	Crushing/Gravel Purchase
019461	10/24/19	KRAEMER TRUCKING & EXCAV, INC	\$75.63	Class 5 gravel 82nd Ave	101-43100-338	
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
019464	10/24/19	MINNESOTA PAVING & MATERIALS	\$253.20	Hot mix Rausch lk, Lake Rd, 88th	101-43100-308	Road Patching
019471	10/28/19	MN BUREAU OF CRIMINAL APPREHEN	\$15.00	Seasonal Temp Snowplow Driver	101-43100-292	Health Srvc/Pre Employment
019476	10/31/19	FREIGHTLINER OF ST CLOUD	\$111.29	Parts repair wheel seal on Unit 168	101-43100-220	Repair/Operating Expense
019477	10/31/19	HERBERG CONSTRUCTION	\$408.50	Blading Roads 10.24	101-43100-327	Blading Roads
019477	10/31/19	HERBERG CONSTRUCTION	\$1,169.00	Blading Roads 10.14, 10.22, 10.23, 10.24	101-43100-327	
019477	10/31/19	HERBERG CONSTRUCTION	\$25,535.34	Sauk River Rd Council Approved 06.12.19	101-43100-338	Crushing/Gravel Purchase
019479	10/31/19	MARTIN MARIETTA MATERIALS	\$321.35	Class 2 80th Ave	101-43100-338	
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	101-43100-210	Operating Expenses
019485	10/31/19	XCEL ENERGY	\$56.39	229 BROADWAY	101-43100-381	Electric Utilities
019485	10/31/19	XCEL ENERGY	\$31.47	209 BRDWDY & 562 CHESTNUT	101-43100-381	
019485	10/31/19	XCEL ENERGY	\$708.31	STREETLGHTS	101-43100-387	Street Lighting-Electricity
DEPT 43100 Hwys, Streets, & Roads			\$78,410.97			
DEPT 45122 Parks & Recreation						
019417	10/03/19	XCEL ENERGY	\$11.32	1001 OTHMAR LN	101-45122-381	Electric Utilities
019417	10/03/19	XCEL ENERGY	\$132.50	1000 BRDWDY BALLPK BALL PRG	101-45122-381	
019429	10/08/19	KIESS BROS	\$37.80	Fuel Parks	101-45122-212	Gas & Oil
019431	10/08/19	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
019436	10/08/19	WEST CENTRAL SANITATION, INC	\$13.18	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
019438	10/17/19	AT & T MOBILITY	\$20.00	WIRELESS PHONE	101-45122-321	Telephone
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	101-45122-307	Alarm Service
019444	10/17/19	COLD SPRING IRRIGATION	\$140.00	Winterize sprinkler system	101-45122-220	Repair/Operating Expense
019449	10/17/19	KRAEMER TRUCKING & EXCAV, INC	\$307.09	Crushed granite/Black Dirt @ community park	101-45122-220	
019452	10/17/19	NELSON SANITATION & RENTAL	\$84.52	LIONS PARK 9/11-10/8/19	101-45122-410	Rentals-Toilet,Compr,PO Box
019452	10/17/19	NELSON SANITATION & RENTAL	\$92.52	101 OTHMAR COMMUNITY PARK 9/11-10/8/19	101-45122-410	
019452	10/17/19	NELSON SANITATION & RENTAL	\$60.24	EAGLE PARK 9/11-10/8/19	101-45122-410	
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
019463	10/24/19	MENARDS	\$20.61	Deck board - Park Bench	101-45122-220	Repair/Operating Expense
019466	10/24/19	NELSON SANITATION & RENTAL	\$31.68	101 OTHMAR COMMUNITY PARK 10.09-10.18.19	101-45122-410	Rentals-Toilet,Compr,PO Box
019466	10/24/19	NELSON SANITATION & RENTAL	\$100.00	OTHMAR PARK DAMAGED HANDICAP UNIT	101-45122-410	
019470	10/24/19	WENNER GAS COMPANY INC	\$12.45	Keys for Lion Pavilion	101-45122-220	Repair/Operating Expense
019485	10/31/19	XCEL ENERGY	\$11.32	1001 OTHMAR LN	101-45122-381	Electric Utilities
019485	10/31/19	XCEL ENERGY	\$85.84	1000 BRDWDY BALLPK BALL PRG	101-45122-381	

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DEPT 45122 Parks & Recreation			\$1,201.51			
DEPT 46300 Planning and Zoning						
001412	10/08/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	101-46300-210	Operating Expenses
019417	10/03/19	XCEL ENERGY	\$43.43	229 BROADWAY	101-46300-381	Electric Utilities
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
019424	10/08/19	COLD SPRING RECORD INC	\$30.19	Legal Notice Lutgens Subdivision	101-46300-340	Advertising/Printing/Publishing
019427	10/08/19	INSPECTRON INC.	\$7,083.86	Building Inspection & review	101-46300-305	Building Inspection Fees
019428	10/08/19	JOVANOVIK KADLEC & ATHMANN	\$52.50	Pick-up Power CUP Application	101-46300-304	Legal Fees
019428	10/08/19	JOVANOVIK KADLEC & ATHMANN	\$105.00	Plat issue, development proposed findings development	101-46300-304	
019430	10/08/19	LYNN PLUMSKI	\$8.00	CITY HALL	101-46300-106	Cleaning Person
019431	10/08/19	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	101-46300-307	Alarm Service
019446	10/17/19	GOV OFFICE LLC	\$17.86	Extended Storage Plan -additional 2 GB of storage	101-46300-323	Internet/E-mail/Web Site
019454	10/17/19	VISA	\$21.27	Nameplate stands (5) Planning Com Meeting	101-46300-200	Office Supplies
019454	10/17/19	VISA	\$19.25	Copy Paper, tape, binder clips, batteries, wall clock	101-46300-200	
019454	10/17/19	VISA	\$9.25	Papertowel, toilet Bowl cleaner	101-46300-209	Cleaning Supplies
019455	10/18/19	LYNN PLUMSKI	\$9.00	CITY HALL	101-46300-106	Cleaning Person
019459	10/24/19	CENTURYLINK	\$46.90	251-5836 City Hall	101-46300-321	Telephone
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$90.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
019473	10/31/19	BOLTON & MENK INC	\$1,225.00	Schneider Subdivision (Property Reimb)	101-46300-303	Engineering Fees
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	101-46300-210	Operating Expenses
019485	10/31/19	XCEL ENERGY	\$56.39	229 BROADWAY	101-46300-381	Electric Utilities
DEPT 46300 Planning and Zoning			\$8,903.58			
FUND 101 GENERAL FUND			\$150,988.20			
FUND 205 ROCORI TRAILS						
DEPT 45122 Parks & Recreation						
019413	10/03/19	ROCORI TRAIL CONSTRUCTION BOAR	\$1,000.00	Rocori Trail	205-45122-511	Trails Systems
019419	10/08/19	ALL STATE TRAFFIC CONTROL INC	\$120.00	Signs Rocori Trail (Reimb from Rocori Trail)	205-45122-511	
DEPT 45122 Parks & Recreation			\$1,120.00			
FUND 205 ROCORI TRAILS			\$1,120.00			
FUND 215 ROAD MAINTENANCE FUND						
DEPT 43100 Hwys, Streets, & Roads						
019456	10/24/19	ASTECH CORP INC	\$108,863.26	2019 Crackfill & Sealcoat (Approved 10.09.19 Council Mee	215-43100-590	Capital Outlay
019473	10/31/19	BOLTON & MENK INC	\$120.00	2019 Street Improvement	215-43100-303	Engineering Fees
019473	10/31/19	BOLTON & MENK INC	\$5,290.00	2019 Crackfill & Sealcoat	215-43100-303	

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT 43100 Hwys, Streets, & Roads			\$114,273.26			
FUND 215 ROAD MAINTENANCE FUND			\$114,273.26			
FUND 221 LAKE IMPROVEMENT DISTRICT						
DEPT 41000 General Government (GENERAL)						
019403	10/03/19	AIS CONSULTING SERVICES	\$600.00	9/20/19 Starry Stonewort Lakewide Survey (LID)	221-41000-332	Training
019410	10/03/19	PALMER, SCOTT	\$33.92	Postcards (LID)	221-41000-220	Repair/Operating Expense
019410	10/03/19	PALMER, SCOTT	\$63.00	Postage (LID)	221-41000-322	Postage
019439	10/17/19	BLUE WATER SCIENCE	\$4,800.00	Grand Lake Starry Stonewort Meander Survey & hand rem	221-41000-310	Other Professional Services
019472	10/31/19	AIS CONSULTING SERVICES	\$600.00	10.08.19 Starry Stonewort Survey (LID)	221-41000-310	
019472	10/31/19	AIS CONSULTING SERVICES	\$600.00	10.14.19 Starry Stonewort Survey (LID)	221-41000-310	
019475	10/31/19	ENVIRONMENTAL SENTRY PROTECTIO	\$1,850.00	LID video/Capture/Storage	221-41000-310	
DEPT 41000 General Government (GENERAL)			\$8,546.92			
FUND 221 LAKE IMPROVEMENT DISTRICT			\$8,546.92			
FUND 304 CITY FACILITIES						
DEPT 47000 Debt Service (GENERAL)						
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	304-47000-310	Other Professional Services
DEPT 47000 Debt Service (GENERAL)			\$218.75			
FUND 304 CITY FACILITIES			\$218.75			
FUND 308 2008A/REFUNDING 2014B						
DEPT 47000 Debt Service (GENERAL)						
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	308-47000-310	Other Professional Services
DEPT 47000 Debt Service (GENERAL)			\$218.75			
FUND 308 2008A/REFUNDING 2014B			\$218.75			
FUND 309 LAKES SEWER PROJECT BOND						
DEPT 47000 Debt Service (GENERAL)						
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	309-47000-310	Other Professional Services
DEPT 47000 Debt Service (GENERAL)			\$218.75			
FUND 309 LAKES SEWER PROJECT BOND			\$218.75			
FUND 310 2009 UTILITY DISPOSAL PORTION						
DEPT 47000 Debt Service (GENERAL)						
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	310-47000-310	Other Professional Services
DEPT 47000 Debt Service (GENERAL)			\$218.75			

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 310 2009 UTILITY DISPOSAL PORTION			\$218.75			
FUND 311 2009 UTILITY WTR CORE CITY						
DEPT 47000 Debt Service (GENERAL)						
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	311-47000-310	Other Professional Services
DEPT 47000 Debt Service (GENERAL)			\$218.75			
FUND 311 2009 UTILITY WTR CORE CITY			\$218.75			
FUND 312 2009 UTILITY WTR P.L. PORTION						
DEPT 47000 Debt Service (GENERAL)						
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	312-47000-310	Other Professional Services
DEPT 47000 Debt Service (GENERAL)			\$218.75			
FUND 312 2009 UTILITY WTR P.L. PORTION			\$218.75			
FUND 601 WATER FUND						
DEPT						
001413	10/09/19	MN REVENUE	\$146.26	Sales Tax	601-20505	
DEPT			\$146.26			
DEPT 49440 Water-Administration						
001412	10/08/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	601-49440-210	Operating Expenses
019406	10/03/19	GOPHER STATE ONE-CALL	\$14.17	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
019408	10/03/19	KRAEMER TRUCKING & EXCAV, INC	\$102.00	Class 2 patch - repair water line to curb stop (Hideaway B	601-49440-220	Repair/Operating Expense
019417	10/03/19	XCEL ENERGY	\$43.42	229 BROADWAY	601-49440-381	Electric Utilities
019417	10/03/19	XCEL ENERGY	\$31.95	209 BRDWDY & 562 CHESTNUT	601-49440-381	
019417	10/03/19	XCEL ENERGY	\$348.76	423 MAPLE ST & 560 CHESTNUT	601-49440-381	
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
019429	10/08/19	KIESS BROS	\$37.80	Fuel Water	601-49440-212	Gas & Oil
019430	10/08/19	LYNN PLUMSKI	\$8.00	CITY HALL	601-49440-106	Cleaning Person
019431	10/08/19	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
019435	10/08/19	STEVE KRAEMER EXCAVATING	\$1,075.00	Replace cap & saddle on water main @ 201 Broadway St	601-49440-220	Repair/Operating Expense
019438	10/17/19	AT & T MOBILITY	\$30.00	WIRELESS PHONE	601-49440-321	Telephone
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$17.13	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	Gas Utilities
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$10.00	6109272-2 209 BRDWDY-PUB WKS	601-49440-383	
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$20.81	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$4.00	6394888-9 UTIL-229 CITY HALL	601-49440-383	
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	601-49440-307	Alarm Service
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	601-49440-310	Other Professional Services
019446	10/17/19	GOV OFFICE LLC	\$17.85	Extended Storage Plan -additional 2 GB of storage	601-49440-323	Internet/E-mail/Web Site

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019447	10/17/19	GRANITE WATER WORKS, INC	\$100.00	Aqua tap rental to repaiir corp @ 201 Broadway St	601-49440-220	Repair/Operating Expense
019447	10/17/19	GRANITE WATER WORKS, INC	\$174.88	Material to repair corp @ water main 201 Broadway St	601-49440-220	
019448	10/17/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-216	Chemicals/Chem Products
019448	10/17/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-217	PL LK Chemicals/Chem Products
019450	10/17/19	MENARDS	\$23.04	Electrical Box, Cover Plat Well House 4 & 5	601-49440-221	PL LK/Lake Repair/operating Ex
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$160.00	10052700 Walnut Cir Water Tow	601-49440-381	Electric Utilities
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$297.00	10516700 Pleasant Rd Pump Hous	601-49440-382	PL LK Electric Utilities
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 79th Ave Pump House	601-49440-382	
019454	10/17/19	VISA	\$9.25	Papertowel,toilet Bowl cleaner	601-49440-209	Cleaning Supplies
019454	10/17/19	VISA	\$19.25	Copy Paper, tape, binder clips, batteries, wall clock	601-49440-220	Repair/Operating Expense
019454	10/17/19	VISA	\$11.63	Postage water samples	601-49440-322	Postage
019455	10/18/19	LYNN PLUMSKI	\$9.00	CITY HALL	601-49440-106	Cleaning Person
019459	10/24/19	CENTURYLINK	\$39.16	251-1664 SCDA System	601-49440-321	Telephone
019459	10/24/19	CENTURYLINK	\$46.90	251-5836 City Hall	601-49440-321	
019459	10/24/19	CENTURYLINK	\$52.28	251-2120 Well house 3	601-49440-321	
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$70.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
019469	10/24/19	USA BLUEBOOK	\$1,465.56	Digital Cylinder Scale for Well 4 & 5	601-49440-221	PL LK/Lake Repair/operating Ex
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	601-49440-210	Operating Expenses
019485	10/31/19	XCEL ENERGY	\$292.56	423 MAPLE ST & 560 CHESTNUT	601-49440-381	Electric Utilities
019485	10/31/19	XCEL ENERGY	\$56.39	229 BROADWAY	601-49440-381	
019485	10/31/19	XCEL ENERGY	\$29.00	209 BRDWDY & 562 CHESTNUT	601-49440-381	
DEPT 49440 Water-Administration			\$4,988.92			
FUND 601 WATER FUND			\$5,135.18			
FUND 602 SEWER FUND						
DEPT						
001413	10/09/19	MN REVENUE	\$533.09	Sales Tax	602-20505	
DEPT			\$533.09			
DEPT 49490 Sewer-Administration						
001412	10/08/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	602-49490-210	Operating Expenses
019404	10/03/19	AUTOMATIC SYSTEMS CO	\$1,066.25	Dialer PIP Liftstation	602-49490-221	PL LK/Lake Repair/operating Ex
019406	10/03/19	GOPHER STATE ONE-CALL	\$14.18	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
019417	10/03/19	XCEL ENERGY	\$43.42	229 BROADWAY	602-49490-381	Electric Utilities
019417	10/03/19	XCEL ENERGY	\$257.67	398 BROADWAY ST	602-49490-381	
019417	10/03/19	XCEL ENERGY	\$31.95	209 BRDWDY & 562 CHESTNUT	602-49490-381	
019420	10/08/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
019429	10/08/19	KIESS BROS	\$37.80	Fuel Sewer	602-49490-212	Gas & Oil
019430	10/08/19	LYNN PLUMSKI	\$8.00	CITY HALL	602-49490-106	Cleaning Person

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019431	10/08/19	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
019438	10/17/19	AT & T MOBILITY	\$30.00	WIRELESS PHONE	602-49490-321	Telephone
019438	10/17/19	AT & T MOBILITY	\$30.74	GRINDERSTATION PHONE	602-49490-321	
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$4.00	6394888-9 UTIL-229 CITY HALL	602-49490-383	Gas Utilities
019440	10/17/19	CENTER POINT ENERGY-MINNEGASCO	\$10.00	6109272-2 209 BRDWDY-PUB WKS	602-49490-383	
019442	10/17/19	CENTRAL MINNESOTA ALARMS, INC	\$6.00	CH Alarm System	602-49490-307	Alarm Service
019445	10/17/19	DAVID DROWN ASSOCIATES, INC	\$218.75	Filing Year End Continuing Disclosure	602-49490-310	Other Professional Services
019446	10/17/19	GOV OFFICE LLC	\$17.85	Extended Storage Plan -additional 2 GB of storage	602-49490-323	Internet/E-mail/Web Site
019450	10/17/19	MENARDS	\$12.97	Sewer Gloves	602-49490-210	Operating Expenses
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$94.00	10405800 Co Rd 8 Lift Station	602-49490-381	Electric Utilities
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$70.00	10440600 Pleasant Lk Lift Stat	602-49490-381	
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$227.00	10406000 Prairie Dr Lift Stati	602-49490-381	
019453	10/17/19	STEARNS ELECTRIC ASOC INC	\$185.00	10405900 Co Rd 6 Lift Station	602-49490-381	
019454	10/17/19	VISA	\$19.25	Copy Paper, tape, binder clips, batteries, wall clock	602-49490-200	Office Supplies
019454	10/17/19	VISA	\$9.25	Papertowel,toilet Bowl cleaner	602-49490-209	Cleaning Supplies
019454	10/17/19	VISA	\$58.84	Fuses PIP Lift Station	602-49490-221	PL LK/Lake Repair/operating Ex
019455	10/18/19	LYNN PLUMSKI	\$9.00	CITY HALL	602-49490-106	Cleaning Person
019459	10/24/19	CENTURYLINK	\$53.68	259-1473 Sewer	602-49490-321	Telephone
019459	10/24/19	CENTURYLINK	\$63.63	685-4204 Sewer	602-49490-321	
019459	10/24/19	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
019459	10/24/19	CENTURYLINK	\$39.17	251-1664 SCDA System	602-49490-321	
019459	10/24/19	CENTURYLINK	\$46.90	251-5836 City Hall	602-49490-321	
019460	10/24/19	CITY OF COLD SPRING	\$4,209.05	SEPT WASTEWTR BILL	602-49490-293	Wastewtr Bill-Lakes Area
019460	10/24/19	CITY OF COLD SPRING	\$2,345.35	SEPT WASTEWTR BILL	602-49490-312	Wastewater Bill-Core City
019462	10/24/19	MARCO FINANCING, INC (LEASE)	\$85.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
019463	10/24/19	MENARDS	\$61.94	LED Spotlight, Propane Torch kit	602-49490-220	Repair/Operating Expense
019465	10/24/19	NELSON ELECTRIC MOTOR REP INC	\$687.50	Repair PL Lift Station - Amp draw & Bad connection on #2	602-49490-221	PL LK/Lake Repair/operating Ex
019467	10/24/19	ROTO-ROOTER SWR-DRAIN SRVC,INC	\$4,750.00	Hydro Jetting downtown system (approved 09/13/17 Cou	602-49490-230	Sewer Cleaning
019473	10/31/19	BOLTON & MENK INC	\$240.00	Litgation (Review MN Rules, City Ordinance	602-49490-303	Engineering Fees
019473	10/31/19	BOLTON & MENK INC	\$1,377.50	Stickney Dairy flow meter, parshall flume, Spec, manhole	602-49490-303	
019480	10/31/19	MN POLLUTION CONTROL AGENCY	\$45.00	Fabian Class SD (Wastewater) Certification	602-49490-441	Licenses, Permits, Fees
019481	10/31/19	QUALITY FLOW SYSTEMS, INC	\$2,616.65	6 Floats (100 Level control) for Grinderstations	602-49490-289	Grinderstation Repairs/Parts
019482	10/31/19	RESTORETECH	\$62.00	Ch Clean Carpets	602-49490-210	Operating Expenses
019485	10/31/19	XCEL ENERGY	\$56.39	229 BROADWAY	602-49490-381	Electric Utilities
019485	10/31/19	XCEL ENERGY	\$254.91	398 BROADWAY ST	602-49490-381	
019485	10/31/19	XCEL ENERGY	\$29.00	209 BRDWDY & 562 CHESTNUT	602-49490-381	
DEPT 49490 Sewer-Administration			\$19,708.77			
FUND 602 SEWER FUND			\$20,241.86			

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
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\$301,617.92

ROCKVILLE CITY COUNCIL MEETING MINUTES

October 9, 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, Don Simon, and Jerry Tippelt.

Staff members present: Finance Clerk, Judy Neu; Public Works Director, Gene VanHavermaet; City Engineer, Justin Kannas; and City Attorney, Sue Dege.

Others present: various members of the public.

Item 4) Additions/Approval of Agenda

Member Becker informed the Council that the representatives of the Sheriff's Department and the Rockville Fire Department could not make tonight's meeting therefore "Items 8 a and 8 b" can be removed from the agenda. Mayor Willenbring noted that "Item 8 d 1 a" Resolution 2019-XX Final 2019 Street Project Pay Request is removed from the agenda. Motion by Becker, second by Simon, to approve the agenda as amended. Motion carried.

Item 5) Public Comment

Amy Hunter, Leaders Partnering to End Poverty presentation.

Paul Betz, Stoney's Bar, 156 Broadway Street East, spoke about the recent liquor compliance failure.

Tony Thoennes, 9091 220th Street, spoke about the proposed budget.

Mary Pfannenstein, 24222 Lake Road, spoke about the budget and COLA.

Kevin Schneidermann, 21952 Rausch Lake Road, spoke about the proposed budget.

Adam Kritzeck, 22313 88th Avenue, spoke about the proposed budget.

Item 6) Approval of September 2019 Bills Paid

Motion by Becker, second by Herberg, to approve the September 2019 bills paid - noting that Herberg abstained from check #019346, #019364, and #019378 and Simon abstained from check #019399. Motion passed.

Item 7) Consent Agenda

- a) Approval of Rockville City Council Minutes of September 11th, 2019
- b) Acknowledge September 2019 Building Permits
- c) – *moved to November's council meeting*
- d) Resolution 2019-46 LG220 Application for Exempt Permit St. Augusta Blizzard at The 400 Club

Member Becker asked to have Item 7 c, Resolution 2019-45 Stoney's Bar Liquor License Compliance Failure removed and placed on next month's Council agenda. Motion by Becker, second by Herberg, to approve the Consent Agenda except for Item 7c which is removed and moved to next month's meeting. Motion passed unanimously.

Item 8) Department Report

- a) – *removed*
- b) – *removed*
- c) Planning Commission
 1. Resolution 2019-47 Preliminary Plat Hilltop Woods

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.

Motion by Tippelt, second by Simon, to approve Resolution 2019-47 Preliminary Plat Hilltop Woods. Motion passed unanimously.

d) City Engineer Justin Kannas, Bolton & Menk

1. 2019 Street Project

- a. – removed
- b. Resolution 2019-49 2019 Crack Fill Seal Coat Pay Request

Resolution 2019-49

Approval of Payment Request No. 1 to Asphalt Surface Technologies Corporation a/k/a ASTECH Corp.

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

WHEREAS; The Rockville City Council on July 10, 2019 formally approved by Resolution 2019-31 of awarding the contract for the 2019 Crackfill and Sealcoat Project to the low bidder Asphalt Surface Technologies Corporation a/k/a ASTECH Corp. in the amount of \$107,770.75; and

WHEREAS; The City has retained their engineering firm, Bolton and Menk to fully review and approve of all pay request prior to their formal submittal to the City Council; and

WHEREAS; City Engineer Justin Kannas has reviewed Payment Request No. 1 for this project and has provided a recommendation to the City Council for its approval; and

THEREFORE; The Rockville City Council hereby concurs with the City Engineer's recommendation and approves of Payment Request No. 1 in the amount \$108,863.26 in Appendix A of this resolution.

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

Motion by Becker, second by Herberg, to approve Resolution 2019-49, 2019 Crack Fill Seal Coat Pay Request as presented. Motion passed unanimously.

e) Public Works - Director Gene VanHavermaet (October written report)

- More road patching has been done.
- Minimal patching will be done on 210th Street.
- Two front mounted snow blowers coming up for sale (some counties are switching over to a PTO driven front mounted blower on a large tractor).
- Winter prepping of the plow trucks will be getting started this month.
- 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.
- Fall flushing of the fire hydrant soon.

Motion by Becker, second by Herberg, to approve the Public Works Director purchasing a front mount snow blower to mount on the City's payloader not to exceed \$5,000.00. Motion passed unanimously.

Item 9) Administration

- a) Highway 23 Coalition 2020 Membership

Motion by Becker to deny the Highway 23 Coalition 2020 Membership. Motion failed due to lack of a second.

Motion by Willenbring, second by Tippelt, to approve the Highway 23 Coalition 2020 Membership for one year.

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

Motion passed on a 4 to 1 vote.

- b) Resolution 2019-48 Findings of Fact Maureen A. Hieserich dba Pickup N Powersports – City Attorney Susan Dege.

**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.

Motion by Becker, second by Tippelt to approved Resolution 2019-48 Findings of Fact Maureen A. Hieserich dba Pickup N Powersports as presented. Motion passed unanimously.

- c) APO Membership - Member Herberg stated he is trying to get a presenter to come to a City Council meeting.

Item 10) Future Agenda Items

Item 11) Adjourn

Motion by Becker, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 6:38 p.m.

Respectfully submitted,

*Judith R. Neu
Finance Clerk/Billing Clerk*

ROCKVILLE CITY COUNCIL SPECIAL MEETING MINUTES

November 6, 2019

Rockville City Hall

Item 1) Call to Order

The meeting was called to order at 5:02 p.m. by Mayor Duane Willenbring.

Item 2) Roll Call

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

Staff members present: City Administrator, Martin Bode and Public Works Director, Gene Van Havermaet.

Others present: various members of the public.

Item 3) Approval of Agenda

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

Item 4) 2019/2020 Budget

- a) Fire
- b) Emergency Management
- c) Highway/Streets/Gravel/Seal Coat/Equipment
 - Council suggested reducing the street/road improvement from \$700,000 to \$500,000 thereby reducing the proposed percent of budget increase over the 2019 levy from 37.84 down to 23.46.
 - Council discussed the City of Rockville applying for legislative authority to impose a ½ percent sales tax to generate additional funds to help with street/road improvements.
 - Council discussed applying for State Bonding Aid.
- d) Mayor/Council
- e) Elections
- f) Administration
- g) Police
- h) Parks
- i) Planning/Zoning
- j) EDA/RoCoRi Trail
- k) Debt Service
- l) Capital Improvement Funds
- m) Enterprise Funds
- n) General
- o) Resolution 2019-50 Fire Department - Part Time/Seasonal - Council/Planning Commission.
Postponed to November 13, 2019, Council meeting. Add to consent agenda.

Item 5) Fee Schedule

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

Item 6) Stickney Hill

Administrator Bode reported to the Council, for the record, that this past summer Stickney Hill Dairy Inc. had filed a lawsuit against the City of Rockville as it relates to the City's billing practice for Stickney's industrial sewer waste and further relating to stipulations that the City of Rockville had outlined to Stickney in a letter drafted by City Attorney Susan Kadlec dated September 6, 2018.

Following the City receiving the notice of the lawsuit, the City agreed to attempt and settle the dispute by the use of mediation and further agreed (status quo) not to shut off Stickney's water service for nonpayment of the disputed amount during this period of mediation, noting that Stickney was not dumping their industrial wastewater into the City's system, but rather they were trucking/hauling their industrial wastewater out.

On October 14, 2019, the City received an email from Glenn Wood, General Manager for Stickney Hill expressing his desire to start discharging Stickney industrial wastewater into the City of Rockville's wastewater system.

On October 25, 2019, the City received an email from Eric Borchardt, Plant Manager for Stickney Hill, notifying the City that Stickney as of October 24, 2019, 1 p.m., had opened their wastewater valve.

On October 25, 2019, immediately after receiving Mr. Borchardt email and after consulting with City of Rockville's Attorney Susan Kadlec and LMC appointed attorney James Thompson, the City replied to Mr. Borchardt of Stickney Hill email, requesting they immediately shut their wastewater valve off. As of this date, November 6, 2019, Stickney Hill Dairy has refused to comply with the demand that they shut off their industrial wastewater valve.

Item 7) Postal Service

The Council again reviewed a letter the City received from Congressman Tom Emmer dated August 26, 2019, as it relates to mailing addresses for residents of the City of Rockville. Currently the city mailing name and zip codes for residents of the City of Rockville are:

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

If the City desires that all Rockville residents have Rockville as their mailing address it can be accomplished with a letter of request directed to the Address Management Systems USPS, requesting that Rockville be assigned as the city mailing name to all the related zip codes. The Council directed staff to move forward with the process.

Item 8) Department Reports/Request

The Council discussed the idea of giving the old Pleasant Lake City Hall to the Sportsman's Club and allowing the Sportsman's Club to place the building in Eagle Park or arranging for the local school to build a meeting hall at Eagle Park for the Sportsman's Club and possibly the Lions Club to use.

Council discussed the idea of using the old hockey rink area at Rockville Community Park as a possible dog park.

Item 9) Future Agenda Items

Item 10) Adjourn

Motion by Becker, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 6:25 p.m.

Respectfully submitted,

*Martin M. Bode
City Administrator*

ROCKVILLE ACTIVITY

OCTOBER 2019

TOTAL HOURS: 35

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

CONTRACTS - OCTOBER 2019

Actual Incid	City	Date Received	Comp	Call Number	Complaint	First Unit
ROCKVILLE		10/1/2019 13:50:00	14:51:11	19084818	CONTR	2577
ROCKVILLE		10/2/2019 01:45:54	02:51:01	19084999	CONTR	2579
ROCKVILLE		10/3/2019 20:54:59	22:00:22	19085451	CONTR	2554
ROCKVILLE		10/4/2019 20:51:12	21:51:18	19085770	CONTR	2556
ROCKVILLE		10/5/2019 18:13:03	19:11:48	19086000	CONTR	2561K9
ROCKVILLE		10/6/2019 05:42:54	06:44:23	19086181	CONTR	2553
ROCKVILLE		10/6/2019 14:32:11	15:32:01	19086250	CONTR	2562K9
ROCKVILLE		10/7/2019 19:07:11	20:10:30	19086613	CONTR	2568
ROCKVILLE		10/8/2019 13:50:16	15:16:10	19086900	CONTR	2563
ROCKVILLE		10/9/2019 22:49:45	23:51:08	19087304	CONTR	2571
ROCKVILLE		10/10/2019 18:20:21	19:21:46	19087617	CONTR	2555
ROCKVILLE		10/11/2019 00:57:51	02:13:56	19087681	CONTR	2554
ROCKVILLE		10/12/2019 09:25:07	10:33:09	19087988	CONTR	2548
ROCKVILLE		10/13/2019 03:00:17	04:01:13	19088215	CONTR	2567
ROCKVILLE		10/13/2019 11:02:52	11:34:10	19088255	CONTR	2548
ROCKVILLE		10/14/2019 14:45:05	15:45:56	19088579	CONTR	2544
ROCKVILLE		10/15/2019 01:51:32	02:57:46	19088761	CONTR	2542
ROCKVILLE		10/16/2019 12:35:34	13:41:35	19089147	CONTR	2544
ROCKVILLE		10/17/2019 11:08:34	12:08:24	19089478	CONTR	2562K9
ROCKVILLE		10/18/2019 12:44:52	14:23:34	19089767	CONTR	2547
ROCKVILLE		10/18/2019 22:56:16	00:01:27	19089948	CONTR	2543
ROCKVILLE		10/19/2019 05:38:53	06:39:39	19090020	CONTR	2567
ROCKVILLE		10/20/2019 09:04:12	10:09:52	19090280	CONTR	2547
ROCKVILLE		10/21/2019 15:58:52	17:03:47	19090591	CONTR	2547
ROCKVILLE		10/22/2019 04:02:45	05:04:46	19090686	CONTR	2542
ROCKVILLE		10/23/2019 08:37:00	09:42:40	19091009	CONTR	2562K9
ROCKVILLE		10/24/2019 04:55:05	05:59:36	19091295	CONTR	2550
ROCKVILLE		10/25/2019 15:49:37	16:50:24	19091762	CONTR	2545
ROCKVILLE		10/25/2019 20:45:23	22:22:11	19091835	CONTR	2568
ROCKVILLE		10/26/2019 01:00:03	02:01:57	19091899	CONTR	2567
ROCKVILLE		10/26/2019 18:07:40	19:08:38	19092046	CONTR	2556
ROCKVILLE		10/27/2019 05:16:58	06:23:42	19092208	CONTR	2554
ROCKVILLE		10/28/2019 11:21:38	12:31:02	19092446	CONTR	2545
ROCKVILLE		10/28/2019 18:23:27	19:25:39	19092545	CONTR	2507
ROCKVILLE		10/29/2019 04:07:52	06:36:57	19092637	CONTR	2554
ROCKVILLE		10/31/2019 17:41:54	18:42:10	19093450	CONTR	2557

ALL CALLS - OCTOBER 2019

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	10/3/2019 16:15:54	19085379	1072	DEAD BODY
ROCKVILLE	10/4/2019 22:41:55	19085816	911H	911 HANGUP CALL
ROCKVILLE	10/14/2019 15:31:11	19088591	AL	ALARM
ROCKVILLE	10/15/2019 12:22:17	19088857	AL	ALARM
ROCKVILLE	10/20/2019 09:33:43	19090289	AL	ALARM
ROCKVILLE	10/9/2019 10:22:48	19087111	ALFALSE	FALSE ALARM
ROCKVILLE	10/11/2019 12:17:55	19087791	ALFALSE	FALSE ALARM
ROCKVILLE	10/12/2019 03:22:41	19087965	ALFALSE	FALSE ALARM
ROCKVILLE	10/14/2019 00:14:14	19088421	ALFALSE	FALSE ALARM
ROCKVILLE	10/15/2019 19:20:00	19088976	ALFALSE	FALSE ALARM
ROCKVILLE	10/16/2019 11:34:10	19089139	ALFALSE	FALSE ALARM
ROCKVILLE	10/23/2019 16:27:35	19091159	ASEX	SEXUAL ASSAULT
ROCKVILLE	10/1/2019 08:32:16	19084724	ASSTA	AGENCY ASSIST
ROCKVILLE	10/1/2019 22:30:19	19084966	ASSTA	AGENCY ASSIST
ROCKVILLE	10/6/2019 00:14:21	19086135	ASSTA	AGENCY ASSIST
ROCKVILLE	10/7/2019 00:03:38	19086383	ASSTA	AGENCY ASSIST
ROCKVILLE	10/14/2019 15:34:56	19088592	ASSTA	AGENCY ASSIST
ROCKVILLE	10/18/2019 14:49:51	19089800	ASSTA	AGENCY ASSIST
ROCKVILLE	10/21/2019 10:43:36	19090516	ASSTA	AGENCY ASSIST
ROCKVILLE	10/24/2019 08:57:40	19091328	ASSTA	AGENCY ASSIST
ROCKVILLE	10/27/2019 21:20:15	19092343	ASSTA	AGENCY ASSIST
ROCKVILLE	10/4/2019 18:51:03	19085723	CC	CITIZEN CONTACT
ROCKVILLE	10/31/2019 15:58:03	19093423	CC	CITIZEN CONTACT
ROCKVILLE	10/25/2019 12:20:47	19091704	COMMPO	COMMUNITY POLICING
ROCKVILLE	10/31/2019 11:29:52	19093362	COMMPO	COMMUNITY POLICING
ROCKVILLE	10/1/2019 13:50:00	19084818	CONTR	CONTRACT
ROCKVILLE	10/2/2019 01:45:54	19084999	CONTR	CONTRACT
ROCKVILLE	10/3/2019 20:54:59	19085451	CONTR	CONTRACT
ROCKVILLE	10/4/2019 20:51:12	19085770	CONTR	CONTRACT
ROCKVILLE	10/5/2019 18:13:03	19086000	CONTR	CONTRACT
ROCKVILLE	10/6/2019 05:42:54	19086181	CONTR	CONTRACT
ROCKVILLE	10/26/2019 18:07:40	19092046	CONTR	CONTRACT
ROCKVILLE	10/27/2019 05:16:58	19092208	CONTR	CONTRACT
ROCKVILLE	10/28/2019 11:21:38	19092446	CONTR	CONTRACT
ROCKVILLE	10/28/2019 18:23:27	19092545	CONTR	CONTRACT
ROCKVILLE	10/29/2019 04:07:52	19092637	CONTR	CONTRACT
ROCKVILLE	10/31/2019 17:41:54	19093450	CONTR	CONTRACT
ROCKVILLE	10/22/2019 04:02:45	19090686	CONTR	CONTRACT
ROCKVILLE	10/23/2019 08:37:00	19091009	CONTR	CONTRACT
ROCKVILLE	10/24/2019 04:55:05	19091295	CONTR	CONTRACT
ROCKVILLE	10/25/2019 15:49:37	19091762	CONTR	CONTRACT
ROCKVILLE	10/25/2019 20:45:23	19091835	CONTR	CONTRACT
ROCKVILLE	10/26/2019 01:00:03	19091899	CONTR	CONTRACT
ROCKVILLE	10/17/2019 11:08:34	19089478	CONTR	CONTRACT
ROCKVILLE	10/18/2019 12:44:52	19089767	CONTR	CONTRACT
ROCKVILLE	10/18/2019 22:56:16	19089948	CONTR	CONTRACT
ROCKVILLE	10/19/2019 05:38:53	19090020	CONTR	CONTRACT
ROCKVILLE	10/20/2019 09:04:12	19090280	CONTR	CONTRACT
ROCKVILLE	10/21/2019 15:58:52	19090591	CONTR	CONTRACT
ROCKVILLE	10/12/2019 09:25:07	19087988	CONTR	CONTRACT
ROCKVILLE	10/13/2019 03:00:17	19088215	CONTR	CONTRACT
ROCKVILLE	10/13/2019 11:02:52	19088255	CONTR	CONTRACT
ROCKVILLE	10/14/2019 14:45:05	19088579	CONTR	CONTRACT
ROCKVILLE	10/15/2019 01:51:32	19088761	CONTR	CONTRACT
ROCKVILLE	10/16/2019 12:35:34	19089147	CONTR	CONTRACT
ROCKVILLE	10/6/2019 14:32:11	19086250	CONTR	CONTRACT
ROCKVILLE	10/7/2019 19:07:11	19086613	CONTR	CONTRACT
ROCKVILLE	10/8/2019 13:50:16	19086900	CONTR	CONTRACT
ROCKVILLE	10/9/2019 22:49:45	19087304	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	10/10/2019 18:20:21	19087617	CONTR	CONTRACT
ROCKVILLE	10/11/2019 00:57:51	19087681	CONTR	CONTRACT
ROCKVILLE	10/12/2019 00:32:42	19087953	CRASH	ACCIDENT
ROCKVILLE	10/25/2019 21:44:46	19091850	CRASH	ACCIDENT
ROCKVILLE	10/22/2019 12:34:55	19090782	DARE	DARE PROGRAM
ROCKVILLE	10/29/2019 12:28:05	19092721	DARE	DARE PROGRAM
ROCKVILLE	10/16/2019 10:21:09	19089126	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	10/14/2019 03:56:01	19088454	DOORCHK	DOOR CHECK(S)
ROCKVILLE	10/23/2019 03:42:51	19090971	DOORCHK	DOOR CHECK(S)
ROCKVILLE	10/23/2019 03:45:23	19090973	DOORCHK	DOOR CHECK(S)
ROCKVILLE	10/23/2019 03:48:57	19090974	DOORCHK	DOOR CHECK(S)
ROCKVILLE	10/7/2019 22:26:03	19086663	DRIVE	DRIVING COMPLAINT
ROCKVILLE	10/14/2019 20:26:32	19088683	DRIVE	DRIVING COMPLAINT
ROCKVILLE	10/31/2019 16:59:01	19093443	DUMP	ILLEGAL DUMPING COMPLAINT
ROCKVILLE	10/6/2019 18:00:05	19086299	DWI	DRUNK DRIVER ARREST
ROCKVILLE	10/27/2019 21:16:32	19092342	ERROR	CALL CREATED IN ERROR
ROCKVILLE	10/4/2019 09:47:36	19085561	FIELD	FIELD CONTACT
ROCKVILLE	10/17/2019 10:40:20	19089472	FIELD	FIELD CONTACT
ROCKVILLE	10/23/2019 11:39:08	19091060	FIELD	FIELD CONTACT
ROCKVILLE	10/28/2019 00:36:44	19092378	FIREAL	FIRE ALARM
ROCKVILLE	10/19/2019 08:52:06	19090038	FIREO	FIRE OTHER
ROCKVILLE	10/10/2019 16:15:31	19087595	FUP	FOLLOW UP
ROCKVILLE	10/13/2019 13:19:09	19088270	HAR	HARASSMENT COMPLAINT
ROCKVILLE	10/8/2019 13:57:48	19086904	HAZ	HAZARD
ROCKVILLE	10/12/2019 09:37:20	19087992	HAZ	HAZARD
ROCKVILLE	10/20/2019 09:01:06	19090279	HAZ	HAZARD
ROCKVILLE	10/21/2019 20:49:46	19090634	HAZ	HAZARD
ROCKVILLE	10/25/2019 14:38:09	19091747	HAZ	HAZARD
ROCKVILLE	10/17/2019 06:05:18	19089425	INFO	MATTER OF INFORMATION
ROCKVILLE	10/19/2019 13:44:43	19090080	INFO	MATTER OF INFORMATION
ROCKVILLE	10/20/2019 19:48:46	19090397	INFO	MATTER OF INFORMATION
ROCKVILLE	10/31/2019 15:27:18	19093412	INFO	MATTER OF INFORMATION
ROCKVILLE	10/26/2019 16:58:16	19092031	LPROP	LOST PROPERTY
ROCKVILLE	10/1/2019 14:53:36	19084837	MA	MOTORIST ASSIST
ROCKVILLE	10/1/2019 17:58:09	19084879	MA	MOTORIST ASSIST
ROCKVILLE	10/30/2019 01:04:20	19092941	MA	MOTORIST ASSIST
ROCKVILLE	10/2/2019 16:29:41	19085137	MED	MEDICAL EMERGENCY
ROCKVILLE	10/7/2019 18:56:24	19086610	MED	MEDICAL EMERGENCY
ROCKVILLE	10/27/2019 02:14:06	19092196	NOISE	NOISE COMPLAINT
ROCKVILLE	10/17/2019 19:50:41	19089600	PAPSV	PAPER SERVICE
ROCKVILLE	10/25/2019 00:31:04	19091571	PARKPAT	PARK PATROL
ROCKVILLE	10/25/2019 00:33:31	19091572	PARKPAT	PARK PATROL
ROCKVILLE	10/9/2019 06:02:20	19087073	REPO	REPOSSESSED VEHICLE
ROCKVILLE	10/5/2019 07:46:20	19085886	RW	REPORT WRITING
ROCKVILLE	10/8/2019 15:20:55	19086926	RW	REPORT WRITING
ROCKVILLE	10/10/2019 09:24:41	19087462	RW	REPORT WRITING
ROCKVILLE	10/13/2019 07:56:07	19088239	RW	REPORT WRITING
ROCKVILLE	10/24/2019 06:09:12	19091303	SPEEDTRL	SPEED TRAILER
ROCKVILLE	10/29/2019 17:44:23	19092836	SPEEDTRL	SPEED TRAILER
ROCKVILLE	10/31/2019 08:18:58	19093288	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	10/11/2019 02:21:45	19087697	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	10/22/2019 12:24:23	19090781	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	10/29/2019 07:16:55	19092647	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	10/30/2019 00:46:32	19092938	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	10/8/2019 12:36:48	19086882	THEFT	THEFT
ROCKVILLE	10/16/2019 18:13:11	19089279	TOW	TOWED VEHICLE
ROCKVILLE	10/3/2019 17:31:26	19085400	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/3/2019 17:46:35	19085402	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/4/2019 18:45:03	19085720	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/4/2019 22:18:19	19085807	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/5/2019 00:10:21	19085843	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/6/2019 00:11:33	19086133	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/25/2019 20:03:47	19091823	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	10/27/2019 23:13:56	19092363	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/29/2019 19:21:24	19092856	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/31/2019 16:49:03	19093439	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/22/2019 02:40:34	19090678	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/22/2019 05:35:42	19090701	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/23/2019 04:26:35	19090979	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/23/2019 06:26:19	19090991	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/23/2019 18:33:02	19091184	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/25/2019 20:02:25	19091822	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/17/2019 19:32:22	19089594	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/17/2019 20:02:05	19089605	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/18/2019 05:33:47	19089701	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/18/2019 23:29:36	19089958	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/19/2019 20:40:16	19090173	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/20/2019 17:58:54	19090365	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/9/2019 19:49:17	19087255	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/14/2019 13:20:30	19088564	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/14/2019 20:42:59	19088686	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/14/2019 21:40:28	19088704	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/14/2019 21:45:57	19088707	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/14/2019 23:53:34	19088738	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/6/2019 08:04:46	19086187	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/7/2019 19:48:39	19086624	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/7/2019 20:05:19	19086630	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/8/2019 18:10:24	19086964	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/8/2019 18:31:15	19086972	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/9/2019 18:21:06	19087228	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	10/19/2019 07:56:42	19090029	TRAIN	TRAINING
ROCKVILLE	10/27/2019 21:13:36	19092341	UNK	UNKNOWN - NO INFO AVAILABLE
ROCKVILLE	10/7/2019 00:00:46	19086382	UNWAN	UNWANTED PERSON
ROCKVILLE	10/22/2019 07:14:53	19090709	VDITCH	VEHICLE IN THE DITCH
ROCKVILLE	10/10/2019 09:50:11	19087477	WARRANT	WARRANT
ROCKVILLE	10/14/2019 09:00:04	19088496	WARRANT	WARRANT
ROCKVILLE	10/13/2019 12:04:27	19088262	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	10/16/2019 15:28:44	19089226	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	10/25/2019 00:45:33	19091577	WEBTRAIN	TRAINING ONLINE
ROCKVILLE	10/8/2019 19:32:24	19086989	WELF	WELFARE CHECK
ROCKVILLE	10/9/2019 18:19:30	19087226	WELF	WELFARE CHECK
ROCKVILLE	10/27/2019 02:59:15	19092203	WELF	WELFARE CHECK
ROCKVILLE	10/15/2019 14:51:01	19088896	XPAT	EXTRA PATROL
ROCKVILLE	10/20/2019 23:01:29	19090436	XPAT	EXTRA PATROL
ROCKVILLE	10/22/2019 05:05:16	19090696	XPAT	EXTRA PATROL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19084818	2577	10/1/2019 13:50:00	10/1/2019 14:51:11	[10/01/2019 14:50:58 : MOB : 2577] OKERSTROM -START 1350, END 1450, 1 HOUR -PATROLLED NEIGHBORHOODS NORTH AND SOUTH OF BROADWAY STREET -ICR 19084807 CALLED THE AGENCY I WAS ASSISTING WITH INFO -TOOK A PHONE CALL FOR AN XPAT FROM EARLIER IN THE DAY 19084735 [10/1/2019 13:50:12 : pos5 : 01JMWEERES] IN PENDING FOR 2577
ROCKVILLE	19084999	2579	10/2/2019 01:45:54	10/2/2019 02:51:01	[10/02/2019 02:50:53 : MOB : 2579] ROMSTAD 2579 - PATROLED REDSIDENT AREA, SCHOOL, MAIN ST, LAKE ST, LENALN AND BURG ST
ROCKVILLE	19085451	2554	10/3/2019 20:54:59	10/3/2019 22:00:22	[10/03/2019 21:59:49 : MOB : 2554] RESIDENTIAL AND PATROL CR 47, CR 137, CR 6, LAKE RD, RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8, TOWNSITE, INDUSTRIAL AREA ONE HOUR CONTRACT 2054-2154
ROCKVILLE	19085770	2556	10/4/2019 20:51:12	10/4/2019 21:51:18	[10/04/2019 21:51:14 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	19086000	2561K9	10/5/2019 18:13:03	10/5/2019 19:11:48	[10/05/2019 19:11:44 : MOB : 2561K9] -1 hour contact. Patrolled major city streets, parks, Hwy 23, bike path, businesses, school, etc. -Assisted Cold Spring police with looking for a white volkswagon involved in a theft which had possibly went into Rockville. I couldnt find any vehicles matching that description.
ROCKVILLE	19086181	2553	10/6/2019 05:42:54	10/6/2019 06:44:23	[10/06/2019 06:44:10 : MOB : 2553] - CONTR STARTED 0542

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19086250	2562K9	10/6/2019 14:32:11	10/6/2019 15:32:01	<p>[10/06/2019 15:30:43 : MOB : 2562K9] THE SUN WAS FINALLY OUT. SOME FOLKS OUT DOING YARD WORK, THE BARS WERE OPEN BUT NOT VERY BUSY. SOME TRAFFIC THROUGH TOWN. A HORSE DRAWN CARRIAGE WITH 5 PEOPLE STROLLED THROUGH TOWN. THE INDUSTRIAL PARK WAS DEAD.</p> <p>PLEASANT LAKE AREA WAS QUIET ALSO. A COUPLE OF BOATS OUT ON THE LAKE. LJMCLAUGHLIN</p>
ROCKVILLE	19086613	2568	10/7/2019 19:07:11	10/7/2019 20:10:30	<p>[10/07/2019 20:10:24 : MOB : 2568] LUST CONTRACT FROM 1908 HRS TO 2008 HRS PATROLLED: -HWY 23/CO RDS/STREETS AVES/BUSINESSES-BARS-SCHOOL/CHURCHES/LAKE FRONT PROPERTIES-LAKE ACCESS -TRAFFIC STOP AT HWY 23/CO RD 8 -TRAFFIC STOP AT BROADWAY/HWY 23 FOR EQUIP VIO -MISC AREAS</p> <p>[10/07/2019 19:53:01 : MOB : 2568] LUST -19086624 TS FOR SPEED/TABS/INS</p> <p>[10/07/2019 19:17:09 : MOB : 2568] LUST -19086610 MEDICAL AT FIRE HALL -STROKE LIKE SYMTOMS/TRANSPORTED BY MAYO</p> <p>[10/07/2019 19:08:01 : pos5 : 01CLJAEGER] 2568</p>
ROCKVILLE	19086900	2563	10/8/2019 13:50:16	10/8/2019 15:16:10	<p>[10/08/2019 15:15:59 : MOB : 2563] PO THEISEN - CALL 86882 FOR DURATION OF CONTRACT</p>
ROCKVILLE	19087304	2571	10/9/2019 22:49:45	10/9/2019 23:51:08	<p>[10/09/2019 23:51:04 : MOB : 2571] patrolled town for 1 hour low traffic</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19087617	2555	10/10/2019 18:20:21	10/10/2019 19:21:46	<p>[10/10/2019 19:21:37 : MOB : 2555] END 1921 TOTAL TIME 1 HOUR C.SCHWEGEL</p> <p>[10/10/2019 19:20:23 : MOB : 2555] PLEASANT LK AREA</p> <p>[10/10/2019 18:49:16 : MOB : 2555] GRAND LK AREA</p> <p>[10/10/2019 18:35:55 : MOB : 2555] RES AREAS AROUND TOWNSITE</p> <p>[10/10/2019 18:28:55 : MOB : 2555] BIRCH ST APTS</p> <p>[10/10/2019 18:27:37 : MOB : 2555] COUNTY PARK/EAGLE PARK</p> <p>[10/10/2019 18:25:03 : MOB : 2555] DOWNTOWN/BAR AREA</p> <p>[10/10/2019 18:24:52 : MOB : 2555] FIREHALL</p> <p>[10/10/2019 18:21:37 : MOB : 2555] START 1821</p>
ROCKVILLE	19087681	2554	10/11/2019 00:57:51	10/11/2019 02:13:56	<p>[10/11/2019 02:13:52 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 6, HWY 23, TOWNSITE, GRANITE CAFE BUSINESS CENTER, PRAIRIE DR AREA SUSV-JEFF'S AUTOBODY</p> <p>ONE HOUR CONTRACT 0057-0157</p>
ROCKVILLE	19087988	2548	10/12/2019 09:25:07	10/12/2019 10:33:09	<p>[10/12/2019 10:32:55 : MOB : 2548] -PATROLLED AROUND TOWN, QUIET. -HAD A HAZARD CALL, TREE ON ROAD.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19088215	2567	10/13/2019 03:00:17	10/13/2019 04:01:13	[10/13/2019 04:00:11 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0300. - END OF CONTRACT - 0400. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	19088255	2548	10/13/2019 11:02:52	10/13/2019 11:34:10	
ROCKVILLE	19088579	2544	10/14/2019 14:45:05	10/14/2019 15:45:56	[10/14/2019 15:45:53 : MOB : 2544] I CHECKED ON AN ALARM ON CR 8. ALL WAS FINE. IT WAS A FALSE ALARM. I DID SOME OTHER QUARTERLY CHECKS AROUND TOWN.
ROCKVILLE	19088761	2542	10/15/2019 01:51:32	10/15/2019 02:57:46	[10/15/2019 02:57:36 : MOB : 2542] BRETH -CONTRACT TIME 0151-0255 -PATROLLED DOWNTOWN BUSINESS AND RESIDENTIAL AREAS, COUNTY PARK, STORAGE SHEDS, INDUSTRIAL AREA ON PRAIRIE DRIVE/COURT, CO RD 8 AND THE GRAND LAKE AREA INCLUDING AGATE BEACH RD -CHECKED HOUSE ON OTHMAR LANE FOR STOLEN VEHICLE DEPUTY HEINEN IS WORKING -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	19089147	2544	10/16/2019 12:35:34	10/16/2019 13:41:35	[10/16/2019 13:35:57 : MOB : 2544] FOLLOWED UP ON A DOG AT LARGE COMPLAINT AT 406 ASPEN CT E. STOPPED AT CITY HALL TO DISCUSS THE ISSUE.
ROCKVILLE	19089478	2562K9	10/17/2019 11:08:34	10/17/2019 12:08:24	[10/17/2019 12:07:12 : MOB : 2562K9] I CHECKED THE AREAS SURROUNDING GRAND LAKE AND PLEASANT LAKE. SOME FOLKS OUTSIDE WALKING OR DOING YARDWORK. IT APPEARED MOST OF THE LOCAL BUSINESSES WERE OPEN. NOT MUCH FOR TRAFFIC AROUND THE LAKES.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19089767	2547	10/18/2019 12:44:52	10/18/2019 14:23:34	[10/18/2019 14:23:11 : MOB : 2547] WELLS-1245-1315 -CHECKED AREAS AROUND TOWNSITE -FIRE HALL AREAS 1315-1345 -CHECKED AREAS AROUND GRAND LK -CHECKED AREAS AROUND PLEASANT LK -ONE HR COMPLETE
ROCKVILLE	19089948	2543	10/18/2019 22:56:16	10/19/2019 00:01:27	[10/19/2019 00:01:20 : MOB : 2543] 1 HOUR CONTRACT COMPLETED. 2300-0000. CHECKED CITY AND PARK AREAS. DROVE AROUND GRAND AND PEARL LAKE AREAS. ALL APPEARED OK. LIGHT TRAFFIC.
ROCKVILLE	19090020	2567	10/19/2019 05:38:53	10/19/2019 06:39:39	[10/19/2019 06:39:35 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0538. - END OF CONTRACT - 0638. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	19090280	2547	10/20/2019 09:04:12	10/20/2019 10:09:52	[10/20/2019 10:09:02 : MOB : 2547] WELLS-0900-0930 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -APTS -BUSINESSES 0930-1000 -CHECKED AREAS AROUND GRAND LK -CHECKED AREAS AROUND PLEASANT LK -ALARM CALL ON CR8 -ONE HR COMPLETE -CLEAR IN CAD
ROCKVILLE	19090591	2547	10/21/2019 15:58:52	10/21/2019 17:03:47	[10/21/2019 16:55:57 : MOB : 2547] WELLS-1600-1630 -CHECKED AREAS AROUND PLEASANT LK -CHECKED AREAS AROUND GRAND LK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19090686	2542	10/22/2019 04:02:45	10/22/2019 05:04:46	[10/22/2019 05:04:37 : MOB : 2542] BRETH -CONTRACT TIME 0402-0503 -PATROLLED DOWNTOWN BUSINESS AND RESIDENTIAL AREAS INCLUDING PARAIRIE DRIVE/COURT, PATROLLED COUNTY PARK, CO RD 8 BY GRAND LAKE (35 MPH ZONE), GRAND LAKE ROAD, AGATE BEACH ROAD, RAN RADAR ON CO RD 47 FOR AWHILE WITH NO VIOLATIONS, CHECKED LAKE ROAD -TOTAL TIME ON CONTRACT =1 HR
ROCKVILLE	19091009	2562K9	10/23/2019 08:37:00	10/23/2019 09:42:40	[10/23/2019 09:42:36 : MOB : 2562K9] SOME OF THE LOCAL BUSINESSES WERE OPEN. SOME CONTRUCTION ALONG GRAND LAKE. MOST OF THE RESIDENTIAL AREAS WERE QUIET. SOME TRAFFIC THROUGH TOWN, NO VIOLATIONS. NOT MUCH MOVING THIS EARLY IN THE DAY FORM WALKERS. THE SCHOOL WAS OPEN AND BUSY.
ROCKVILLE	19091295	2550	10/24/2019 04:55:05	10/24/2019 05:59:36	[10/24/2019 05:59:29 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROELD AROUND TOWN SITE, GRAND LK AREA AND PLEASANT LK AREA -QUIET COOL DRY MORNING
ROCKVILLE	19091762	2545	10/25/2019 15:49:37	10/25/2019 16:50:24	[10/25/2019 16:50:07 : MOB : 2545] -started contract at 1550 hours. -patroled ahles rd, cr 47, broadway street, cr 8, park, neighbor by park, talked to walkers on the road, nice weather, alot of people cutting lawn. -patroled broadway street, cr 6 pleasant lk -ended contract at 1650 hours
ROCKVILLE	19091835	2568	10/25/2019 20:45:23	10/25/2019 22:22:11	[10/25/2019 22:22:06 : MOB : 2568] LUST COMPLETED ONE HOUR FROM 2045-2155 -PATROLLED TOWNSITE/BUSINESSES/RESIDENTIAL/LAKES/MISC AREAS -CAR VS DEER ACCIDENT ON HWY 23/CO RD 6 RE:19091850

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19091899	2567	10/26/2019 01:00:03	10/26/2019 02:01:57	[10/26/2019 02:01:54 : 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	19092046	2556	10/26/2019 18:07:40	10/26/2019 19:08:38	[10/26/2019 19:08:33 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	19092208	2554	10/27/2019 05:16:58	10/27/2019 06:23:42	[10/27/2019 06:23:03 : MOB : 2554] ONE HOUR CONTRACT 0516-0615 RESIDENTIAL AND BUSINESS PATROL CR 6, BLUEBIRD LN, LAKE AV, LENA LN, LAKE AV, RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8
ROCKVILLE	19092446	2545	10/28/2019 11:21:38	10/28/2019 12:31:02	[10/28/2019 12:30:57 : MOB : 2545] -started contract at 1120 hours. -patroled broadway street -did a por check on cr 8 -did por check on cr 139-felony arrest made. -patroled cr 47 -did followup on couple other por`s. -ended contract at 1230 hours.
ROCKVILLE	19092545	2507	10/28/2019 18:23:27	10/28/2019 19:25:39	[10/28/2019 19:25:29 : MOB : 2507] 1 HOUR PATROLLED CITY.
ROCKVILLE	19092637	2554	10/29/2019 04:07:52	10/29/2019 06:36:57	[10/29/2019 05:13:48 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL HWY 23, BROADWAY ST, TOWNSITE, PRAIRIE ST, STORAGE SHEDS, HWY 23, CR 8, GRAND LK RD, AGATE BEACH RD, RAUSCH LK RD, LAKE RD, 400 CLUB, BLUEBIRD NEIGHBORHOOD, CR 137, PLEASANT RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19093450	2557	10/31/2019 17:41:54	10/31/2019 18:42:10	<p>[10/31/2019 18:42:07 : MOB : 2557] contract ended at 1842</p> <p>[10/31/2019 18:40:12 : MOB : 2557] ringness -contarct assigned for 1730 -started at 1741 -pine st, rausch lk rd, agate beach, co rd 8 -patrolled the towsite and gave out candy</p>

Building Permits: October 2019

Parcel #	REASON	ADDRESS	DATE	PERMIT #	Valuation	Permit \$	Review	SSC	Fees
76.41950.0005	Reroof	500 Othmar Rd	10/2/2019	2019-00060	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41840.0005	Siding	11456 230th St	10/4/2019	2019-00061	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41636.0400	Siding	12827 Co Rd 140	10/8/2019	2019-00093	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41636.0400	Window	12827 Co Rd 140	10/8/2019	2019-00094	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41651.0510	Window	21367 Co Rd 8	10/8/2019	2019-00095	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.42189.0059	Roofing	11317 Hubert Lane	10/22/2019	2019-00096	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41634.0404	Roofing	225 4th St E	10/28/2019	2019-00097	\$ -	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41720.0333	Demo (5 Buildings)	21986 Co Rd 8	10/29/2019	2019-00098	\$ -	\$ 25.00		\$ -	\$ 25.00
76.42170.0039	Mechanical	6049 Scenic View Ct	10/2/2019	2019-00108	\$ -	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.42170.0039	Plumbing	6049 Scenic View Ct	10/2/2019	2019-00109	\$ -	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.41840.0005	Deck/Porch	11456 230th St	10/2/2019	2019-00110	\$ 7,500.00	\$ 50.50	\$ 32.83	\$ 3.75	\$ 87.08
76.42142.0007	Deck/Porch	25284 Lake Rd	10/3/2019	2019-00111	\$ 68,000.00	\$ 374.00	\$ 243.10	\$ 34.00	\$ 651.10
76.42070.0002	Mechanical	10824 Grand Lake Rd	10/11/2019	2019-00113	\$ -	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.41900.0006	Plumbing (water heater)	501 Maple St	10/14/2019	2019-00114	\$ 9,896.00	\$ 98.96	\$ -	\$ 4.95	\$ 103.91
76.42147.0001	Fuel Tank	1640 Prairie Dr SE	10/25/2019	2019-00115	\$ 75,000.00	\$ 412.50	\$ -	\$ 37.50	\$ 450.00
76.42170.0016	Mechanical (furnace)	25953 80th Ave	10/31/2019	2019-00116	\$ -	\$ 40.00	\$ -	\$ 1.00	\$ 41.00

**City of Rockville, Minnesota
Resolution 2019-50**

Amending/Adjusting Wages for Certain Positions

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

WHEREAS; The Rockville City Council at their September 4th, 2019 Council meeting reviewed the wages and salaries of various city positions; and

WHEREAS; The City Council directed staff to formulate a resolution to reflect the desired changes the Council would like to make beginning January 1, 2020.

THEREFORE; The Rockville City Council approves the following Wage/Salaries Adjustment for the following positions beginning in year 2020 as follows:

Fire Chief	\$3,000 per year
1 st Asst Chief	\$1,750 per year
2 nd Asst Chief	\$1,500 per year
Fire Department Secretary	\$2,000 per year
Fire Captains (4)	\$750 per year
Firefighters Call/Meeting/Training /Truck Checks	\$12.00/hour (max 2 hours combine meeting/truck checks)
Election Judges	\$11.00/hour
Head Judges	\$12.00/hour
Seasonal PT Maintenance	\$14.00-\$18.00/hour
Planning Commission Chair	\$500 per year
Special Meeting Pay Council/Planning Commission:	
Within the city	\$50.00 per meeting
Outside the city	\$50.00 1 st hour thereafter \$12.00 per hour with maximum paid total of \$125.00
Emergency Management Director	\$1,700 per year
Emergency Management Assistant	\$850 per year
Per diem pay/reimbursement for all employee is per Employee handbook	

Adoption by the City Council of the City of Rockville on this 13th day of November, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator/Clerk

**City of Rockville, Minnesota
Resolution 2019-52**

Designation of Rockville City Hall as the Polling Place for the Year 2020

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

WHEREAS; Minnesota State Statute requires local units of government to designate by resolution or ordinance the polling place for the upcoming year by December 4 of the current year.

THEREFORE; The Rockville City Council designates the polling place for the year 2020 to be the Rockville City Hall, located at 229 Broadway Street East.

Adoption by the City Council of the City of Rockville on this 13th day of November 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

**City of Rockville, Minnesota
Resolution 2019-57**

Authorizing a Public Hearing to Amend the City of Rockville Fees and Charges Schedule

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

WHEREAS; The Rockville City Council desires to be good stewards of public resources by implementing fees and charges to recover reasonable labor and material costs involved with providing certain municipal services; and

WHEREAS; The Rockville City Council and Staff have reviewed the current fee and Charge schedule and have determined that adjustments to the current fee and charge schedule would be prudent.

THEREFORE; The Rockville City Council hereby sets the date of December 11, 2019, 6:00 pm to conduct a public hearing to amend its current fee and charge rates ordinance.

Adoption by the City Council of the City of Rockville on this 13th day of November, 2019

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator/Clerk

**CITY OF ROCKVILLE, MN
RESOLUTION NO. 2019-53**

**A RESOLUTION GRANTING VARIANCE TO CONSTRUCT A 2,944SF ACCESSORY STRUCTURE
WITH 14 FOOT SIDEWALLS AND LOCATING SAID STRUCTURE IN THE FRONT YARD**

WHEREAS, A request for a variance has been received from Adam J. Kritzeck for a variance to construct a 46' x 64', 2,944sf accessory structure with 14-foot sidewalls and locating said structure in the front yard in an RR zoning district, and;

WHEREAS, The Rockville Planning Commission held a Public Hearing on November 5, 2019, 6:00 p.m., and;

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

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

WHEREAS, The Rockville Planning Commission did approve the Kritzeck Variance application and recommends the Rockville City Council approve the variance request.

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

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

Adopted this 13th day of November, 2019.

ATTEST:

SEAL:

Martin M. Bode
City Administrator

Duane Willenbring
Mayor

KRITZECK STAFF REPORT

November 5 and November 13, 2019

Rockville Planning Commission; City Council

Re: Variance Request by

Applicant/Owner: Adam J. Kritzeck

PIN: 76.41641.0715

Property Address: 22313 88th Avenue, Rockville MN

Variance Requested:

1. Locate a new accessory structure in the front yard of property - (Section 9, Subd 2.D.1 – rear and side yard only).
2. Construct a 2,944sf accessory structure with 14-foot sidewalks.
Section 17, Subdivision 3 Permitted Accessory Uses. 1. Accelerated Accessory Structure, Area - 70,000sf to 85,000 sf = 2,400 sf w/14 Sidewalls

Relevant Information:

1. Property is zoned RR.
2. Recently subdivided.
3. Property contains approximately 6.5 +/- acres.
4. Wetland on west (rear) end of property.
5. 10 Public Hearing notices were mailed out.

Action:

1. Findings of Fact

Recommendation:

1. Consider Approval

Submitted by:
Martin M. Bode
Zoning Administrator

**NOTICE OF PUBLIC HEARING
CITY OF ROCKVILLE**

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, November 5, 2019 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of Adam J. Kritzeck for a variance from Accessory Building Location and Size Requirements. The address of the property is: 22313 88th Ave with a legal description of: Parcel No. 76.41641.0715, Section 23, Township 123, Range 029, Stearns County, Rockville, MN.

The request is to construct an accessory structure and to locate it in the front yard and exceed the permitted size by constructing a 46' x 64' (2,944sf) with 14-foot sidewalls.

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

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

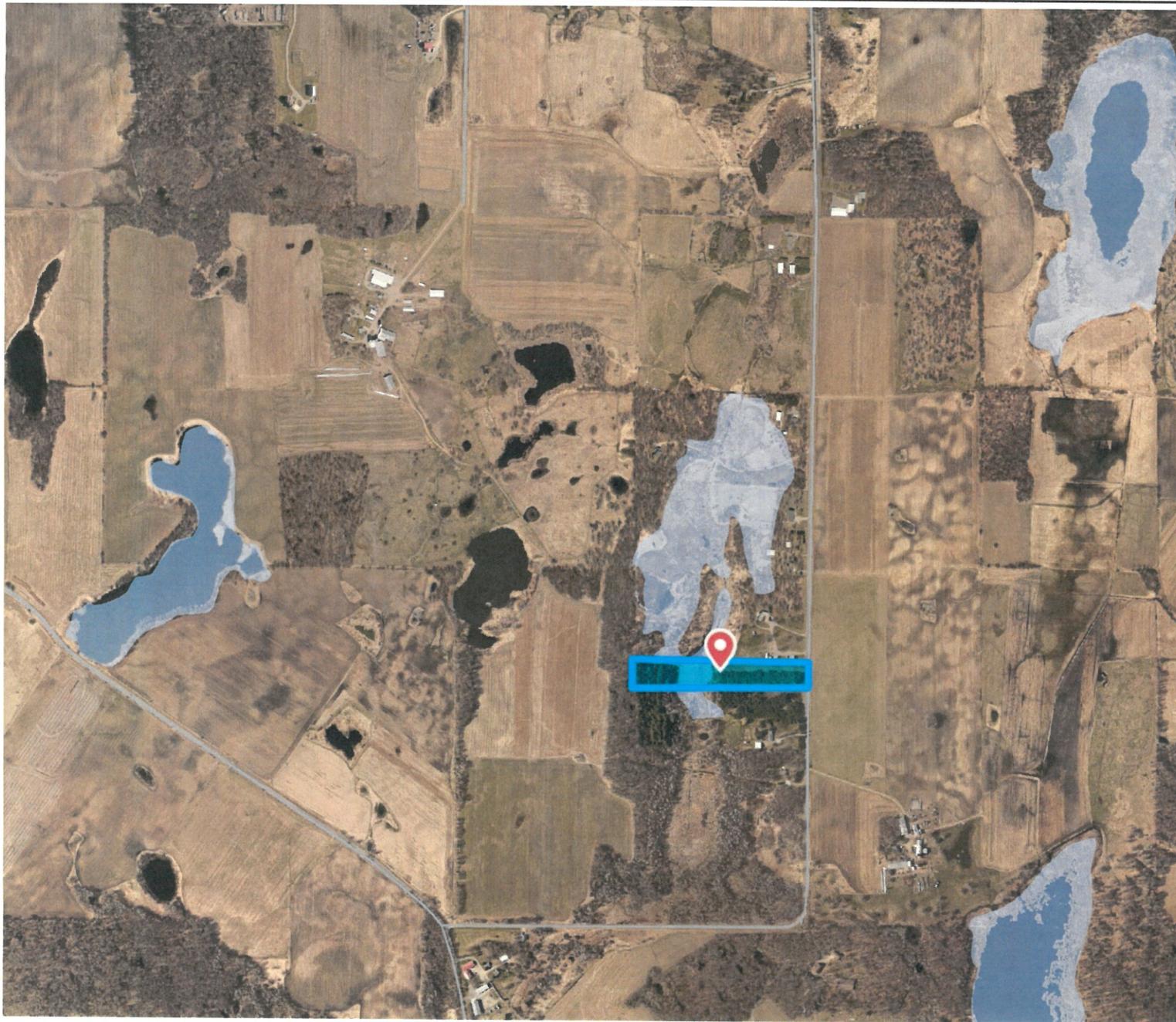
All persons attending the hearing and wishing to address the Planning Commission will have an opportunity to do so. Those not able to be present at this meeting should submit their opinions in writing to the Rockville City Administrator/Clerk, P.O. Box 93, Rockville, MN 56369 prior to the hearing.

Martin M. Bode
Administrator/Clerk

Publish 10/22/2019
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.



**City of Rockville,
Minnesota**
Granite - Heart of the City

Legend

-  City Limits
-  Parcels
-  PWI Watercourse
-  PWI Basin

Variance 22313
88th Ave



Disclaimer:

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

0 1,053 Feet

© Bolton & Menk, Inc - Web GIS 10/17/2019 12:00 PM



STATE OF MINNESOTA)
)ss.
COUNTY OF STEARNS)

AFFIDAVIT OF SERVICE

Debbie R. VanHeel, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **17th** day of **October, 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.

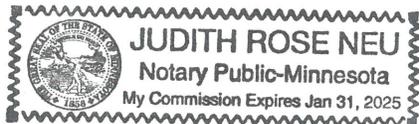


Signature

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



Notary Public Signature





Notary Public Stamp

Name	Address	City
ADAM J KRITZECK	22313 88TH AVE	ST CLOUD MN 56301
BRENDA POSTELS	22645 88TH AVE	ST CLOUD MN 56301
CAROL J HUNSTIGER	23000 93RD AVE	ST CLOUD MN 56301-9726
CLEMENT J KREMERS TRUST	22267 88TH AVE	ST CLOUD MN 56301-9723
DANIEL SCHAEFER	22409 88TH AVE	ST CLOUD MN 56301-9723
DOUGLAS F LICHY TRUST	22197 88TH AVE	ST CLOUD MN 56301
EDMUND J HUNSTIGER	23000 93RD AVE	ST CLOUD MN 56301-9726
JAMES & JEAN HEINEN	22218 88TH AVE	ST CLOUD MN 56301-9723
RICHARD & TRACEY EIKMEIER	22571 88TH AVE	ST CLOUD MN 56301
THOMAS M & JEAN E GROSS	22499 88TH AVE	ST CLOUD MN 56301-9723

10 Notices

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

Need a Copy of Deed

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

PROPERTY LOCATION/ADDRESS: 22313 88th Ave St. cloud, MN 56301

LEGAL DESCRIPTION: _____ PARCEL#: 76.41641.0715 ZONING: _____

EXPLANATION OF REQUEST: Addition of 46x64 outbuilding with 14ft side wall.
Kritzeck 02@ yahoo.com

If replacing an existing structure, what will be done with the old structure? N/A

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

PROPERTY OWNER:

Name (Print): Adam J Kritzeck Phone: 320-260-7936

First Name Middle Initial Last Name

Address: 22313 88th Ave St. cloud, MN 56301

Signature (required): Ada Ki Date: 9/11/19

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

APPLICANT:

Name (Print): Adam J. Kritzeck Phone: 320-260-7936

Address: 22313 88th Ave St. cloud, MN 56301

Signature (required): Ada Ki Date: 9/11/19

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

STAFF USE ONLY:

Permit# 19-05V
 R# _____ Variance Application Fee Check # 2808 Date 9.13.19 101.41000.34103 \$200.00
 R# _____ Reimb. for Invoice Check# 2809 Date 9.13.19 101.41000-34102 \$46.00

PAID

VARIANCE INFORMATION SHEET

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

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

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

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

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

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

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

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



**City of Rockville,
Minnesota**
Granite - Heart of the City

Legend

-  City Limits
-  Parcels
-  PWI Watercourse
-  PWI Basin

88TH AV

Map Name



Disclaimer:

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

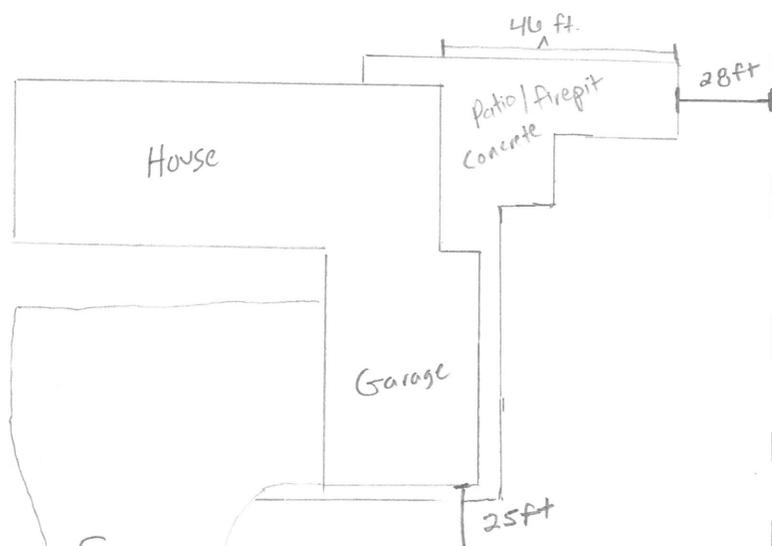
0 263 Feet

Wetland ↑

Adam Kritzeck
76.41641.0715
22313 88th Ave

Septic

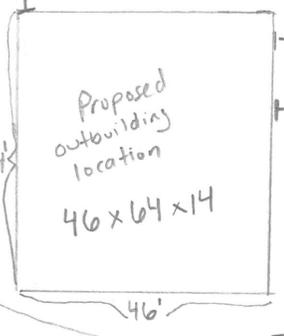
Approx 195ft



Dan Schaefer
76.41641.0511

Clem Kremers

76.41641.0720



Approx 210 ft from 88th Ave

Property line
16ft
Physical fence

W
S + N
E

58
Approx 195ft. 88th Ave

VARIANCE JUSTIFICATION FORM

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

- **Practical difficulties:** It is more practical to place the outbuilding at the requested location due to the centralized location of already existing structures and infrastructure. This location is more functionally accessible and maintainable. Additionally, it would otherwise force the proposed outbuilding to be built on the west end of the property closer to a wetland and at a significantly lower elevation than the requested location. Therefore, a location at the backyard would be less functional on a day to day use, cause unnecessary land deterioration and subject the structure to increased risk for damage i.e. flooding.
- **Unique circumstances:** Due to the narrowness of the property's lot it would be more desirable to place the outbuilding in the centralized location on the northeast end to avoid depreciation of the home's original design intentions. The surrounding area is a major asset to the property and the home was designed the appreciation of the natural landscape. The addition of an outbuilding in the backyard would negatively impact the aesthetic value of the home. As well as keep a clear sight line for both properties by grouping all outbuildings, including the adjacent neighbors', in the same area.
- **Applies to the individual property:** This requested location in addition to being consistent with the adjacent neighbor, Dan Schaefer 76.41641.0510, outbuildings placement location, would ensure consistency among buildings, improved privacy, reduction in land disruption and overall improved functionality of the buildings intended use.

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

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

Dan Schaefer 76.41641.0510

Clem Kremers 76.41641.0720

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

Staff Use only:

Zoning Administrator reviewed Variance Application.

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

2. Determination made and why: _____

() Complete Application

() Incomplete Application Why: _____

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

Staff _____ Date _____

APPEALS AND ADMINISTRATIVE DECISIONS

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

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

LAPSE OF VARIANCE

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

THE STEPS:

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

Ada Ki
Applicant Signature

9/11/19
Date

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

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

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

VARIANCE PROCEDURE

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

CITY OF ROCKVILLE
VARIANCE APPLICATION AND THE PROCESS

VARIANCES

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

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

OTHER CONSIDERATIONS

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

NOTICE OF GRANTING VARIANCE PROCEEDINGS

1. Please take notice that the City of Rockville, Minnesota acting pursuant to the authority of Minnesota Statutes 462.3595, has adopted a resolution granting a variance to the size requirements of an accessory structure at: Adam J. Kritzeck, 22313 88th Avenue, Rockville, MN, in an RR – Rural Residential Zoning District.

The variance request is to construct a 46' x 64' x 14' sidewalls, 2,944 sf accessory structure and locate said structure in the front yard.

Is hereby granted for property in the City of Rockville, Stearns County, Minnesota:

Adam J. Kritzeck
22313 88th Avenue
Rockville, MN

Legal Description:

The South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota.

Together with that part of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said SE1/4 SW1/4; thence easterly to a point on the east line of said SE1/4 SW1/4 distant 26.00 feet southerly of the northeast corner of said SE1/4 SW1/4, as measured along said east line thereof.

Except that part of the South Half of the Northeast Quarter of the Southwest Quarter (S1/2 NE1/4 SW1/4) of Section 23, Township 123, Range 29, Stearns County, Minnesota, lying northerly of the following described line: Beginning at the northwest corner of said S1/2 NE1/4 SW1/4; thence easterly to a point on the east line of said S1/2 NE1/4 SW1/4 distant 21.52 feet southerly of the northeast corner of said S1/2 NE1/4 SW1/4, as measured along said east line thereof, excepting therefrom that part lying southerly of a line distant 215.00 feet southerly of, as measured at a right angle to and parallel with the north line thereof.

The variance permit for the above-mentioned property was completed and became effective November 13, 2019.

CITY OF ROCKVILLE

**DUANE WILLENBRING
MAYOR**

SEAL

**MARTIN M. BODE
ADMINISTRATOR/CLERK**

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

STATE OF MINNESOTA)
)ss.
COUNTY OF STEARNS)

The foregoing instrument was acknowledged before me this 14th day of November, 2019 by Duane Willenbring, Mayor and Martin M. Bode, Administrator/Clerk for the City of Rockville, Minnesota.

Notary Public

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

**FINDING OF FACT
SUPPORTING/DENYING A VARIANCE**

A variance may be granted when the applicant for the variance established that there are practical difficulties in complying with the zoning ordinance. The consideration of the following criteria as defined in Minnesota Statutes Section 462 and Minnesota Statues Section 394.27:

1. Is the variance in *harmony* with the purposes and intent of the *ordinance*?
Why or Why not?

Becker _____ Herberg _____ Meyer _____ Schreifels _____ Schmitt _____

2. Is the variance *consistent* with the *comprehensive plan*?
Why or Why not?

Becker _____ Herberg _____ Meyer _____ Schreifels _____ Schmitt _____

3. Does the proposal put property to use in a *reasonable manner*?
Why or Why not?

Becker _____ Herberg _____ Meyer _____ Schreifels _____ Schmitt _____

4. Are there *unique circumstances* to the property not created by the landowner?
Why or Why not?

Becker _____ Herberg _____ Meyer _____ Schreifels _____ Schmitt _____

5. Will the variance, if granted, maintain the *essential character* of the locality?
Why or Why not?

Becker _____ Herberg _____ Meyer _____ Schreifels _____ Schmitt _____

IF ALL OF THE ANSWERS ARE "YES", THE CRITERIA FOR GRANTING THE VARIANCE HAVE BEEN MET.

**CITY OF ROCKVILLE, MN
ORDINANCE 2019-101**

**ORDINANCE APPROVING REZONING APPLICATION
FOR DAN AND TERISA DOLL PROPERTY**

WHEREAS, Dan and Terisa Doll has submitted an application to Rezone a portion of their parcel from Ag-40 to R1 to match with the existing parcel; and

WHEREAS, the application was reviewed by the Rockville City Planning Commission at their November 5, 2019 Planning Commission Meeting, and;

WHEREAS, the Planning Commission held a Public Hearing for the Rezoning application on November 5, 2019; and

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

WHEREAS, proper notification and publication had been given; and

WHEREAS, the Planning Commission after discussion was in favor of rezoning all of Dan and Terisa Doll property from Ag-40 to R1 and to forward this application on to the Rockville City Council for their consideration.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF ROCKVILLE, STEARNS COUNTY, MINNESOTA that the Dan and Terisa Doll Property as described below is Rezoned from Ag-40 to R1.

Tract A:

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

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

Tract B:

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

Adopted this 13th day of November, 2019.

ATTEST:

**MARTIN M. BODE
ADMINISTRATOR/CLERK**

**DUANE WILLENBRING
MAYOR**

STAFF REPORT

November 5 and November 13, 2019

Rockville Planning Commission / City Council

RE: Rezoning Application Ag-40 to R-1

Owner: Dan and Terisa Doll

25293 Pleasant Road, all in Section (2) in Township one hundred twenty-three (123), Range twenty-nine (29), Stearns County, Rockville, Minnesota. Parcel No. 42160.093

Request:

To change a portion of the current zoning district of Ag-40 to R-1

Relevant Information:

1. Application to Rezone a portion of their parcel from Ag-40 to R1 to match with the existing parcel.
2. 10 notices of public hearing were sent out.

Recommendation:

Submitted by:
Martin M. Bode
Zoning Administrator

**NOTICE OF PUBLIC HEARING
CITY OF ROCKVILLE**

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, November 5, 2019 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider Ordinance 2019-xx regarding the request of Dan and Terisa Doll to rezone their property from Ag-40 to R1. The address of the property is: 25293 Pleasant Road, Rockville, MN with a Parcel No. 76.42160.0930. A complete copy of the proposed ordinance is available for inspection by any person during regular office hours at the City Administrator-Clerk's office or on the City of Rockville web site at www.rockvillecity.org.

The request is rezone from Ag-40 to R1.

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

Martin M. Bode
City Administrator/Clerk

Publish October 22, 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.



**City of Rockville,
Minnesota**
Granite - Heart of the City

Legend

- City Limits
- Parcels
- PWI Watercourse
- PWI Basin

**Rezone 25293
Pleasant Rd**



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



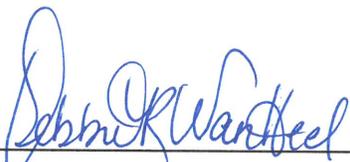
© Bolton & Menk, Inc - Web GIS 10/17/2019 11:07 AM



STATE OF MINNESOTA)
)ss.
COUNTY OF STEARNS)

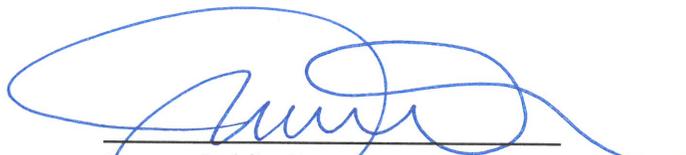
AFFIDAVIT OF SERVICE

Debbie R. VanHeel, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **17th** day of **October, 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.

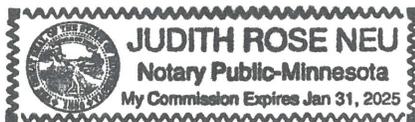


Signature

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



Notary Public Signature





Notary Public Stamp

Name	Address	City
BRIAN KASPER	25297 PLEASANT RD	ST CLOUD MN 56301-9765
DANIEL D & TERISA D DOLL	25293 PLEASANT RD	ST CLOUD MN 56301
DENNIS B & DORIS A MENKE	25322 PLEASANT RD	ST CLOUD MN 56301
DENNIS M VOGEL	25298 PLEASANT RD	SAINT CLOUD MN 56301
JAMES E & JACQUELINE A VOIGT	25614 PLEASANT RD	ST CLOUD MN 56301-9764
JEANNE M DUININCK REV TRUST	25325 PLEASANT RD	SAINT CLOUD MN 56301
JERRY J & SANDRA M PAUL	25304 PLEASANT RD	ST CLOUD MN 56301-9766
RICHARD E & GAIL A BLOMMER	25295 PLEASANT RD	ST CLOUD MN 56301-9708
RICHARD G CLUBB	25313 PLEASANT RD	ST CLOUD MN 56301-9708
VICTOR MANIFOLD	25303 PLEASANT RD	ST CLOUD MN 56301-9708

10 Notices

CITY OF ROCKVILLE
REQUEST TO CHANGE ZONING DISTRICT

The information on this form must be typed or printed legibly. State law requires that a public hearing must be held to rezone property. The applicant must attend the public hearing to discuss the request, which will be held before the Planning Commission. The Planning Commission shall make a report to the City Council upon any application for rezoning and shall recommend to the City Council (³/₄ vote required) whatever action it deems advisable. The Planning Commission meeting is held the 1st Tuesday of each month at 6:00 p.m. The City Council meetings at which zoning issues will be considered are held on the 2nd Wednesday of each month at 6:00 p.m.

Owner's Name: Dan + Terisa Doll
Applicant's Name: Dan + Terisa Doll
Property Address: 25293 Pleasant Rd, St Cloud, MN 56301
Phone: 320-267-0360 Dan / 320-293-1572
Presently Zoned: _____ Requested Zoning: _____

The Applicant must provide a legal description (from abstract/deed) for the property. The City will not be responsible for utilizing an incorrect legal description. This information is required to make sure that maps are properly updated, and that the project that follows the rezoning conforms to the Zoning Ordinance. Please write the legal description here; if it is lengthy, you may attach on a separate sheet (in this case write "see attached sheet").

Signature of Applicant: Terisa Doll Date: 9-19-19

Do not check the boxes below (this section listed below must be completed by the Zoning Administrator). The Zoning Administrator will check "yes" if the applicant has met that specific requirement or there is an unusual reason that the requirement does not apply (in which case the reason must be noted in the space provided).

YES NO # Item

w/c

1. **Fee Paid.** The Applicant must submit payment for the rezoning application fee of \$200.00 prior to processing this application. Once the notice has been sent to the *Cold Spring Record*, the fee is non-refundable.

2. **Site Plan.** A site plan of the *proposed* use of the property *after* the property has been rezoned must be submitted with this application. The site plan must be neatly drawn **to scale**; grid paper is available at City Hall if needed. Be sure to draw, label and show dimensions for:

- | | | |
|---|--|---|
| <input type="checkbox"/> All Buildings | <input type="checkbox"/> North Directional Arrow | <input type="checkbox"/> Streets |
| <input type="checkbox"/> Alleys | <input type="checkbox"/> Sidewalks | <input type="checkbox"/> Property Lines |
| <input type="checkbox"/> Lot Dimensions | <input type="checkbox"/> Driveways & All Curb Cuts | <input type="checkbox"/> Decks |
| <input type="checkbox"/> Wells | <input type="checkbox"/> Utility Sheds | <input type="checkbox"/> Easements |

3. **Floodplain or Shoreland District.** The Zoning Ordinance requires that staff shall determine whether or not the property is located within either the Floodplain or Shoreland District. If so, there are likely additional restrictions that apply. Indicate below whether the property lies within either of these districts after you've consulted with City staff. If so, a copy of the notice of public hearing must be sent to the Commissioner of Natural Resources.

- Yes No Is the property located within a Floodplain District?
 Yes No Is the property located within a Shoreland District?

4. **Legal description.** The applicant must provide an electronic copy of an accurate legal description to the Zoning Administrator. This should be accomplished by E-mailing the legal description in Microsoft Word format to mbode@rockvillecity.org

5. **Hearing Date.** The date of the Public Hearing will generally be scheduled for the Planning Commission meeting nearest the date that the application is submitted if possible. That date may be impacted by other factors, however. The applicant should be notified of the *probable* date of the hearing at the time that the application is submitted.

11-5-19 Public Hearing and Planning Commission meeting date.
11-13-19 City Council meeting date (³/₄ vote required).

n/a
Subdivision

6. **Narrative.** The applicant must provide a written explanation of the purpose for requesting the rezoning. The narrative should explain in detail what action will be taken with the property once the property has been rezoned. Be sure to include arguments why approving the request is a good idea for the *community*. Please write the narrative here; if it is lengthy, you may attach on a separate sheet (in this case write "See attached sheet").

Staff use only.	
Planning Commission Decision: _____	Date: _____
City Council Decision: _____	Date: _____
Comments: _____	

**City of Rockville, Minnesota
Resolution 2019-55**

Approval of Final Payment Request to Minnesota Paving and Materials

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

WHEREAS, At the April 10, 2019 Council meeting the Council approved by Resolution 2019-15 of moving forward with the 2019 Street Project; and

WHEREAS; The Rockville City Council on May 22, 2019 formally approved by Resolution 2019-22 of awarding the contract to the apparent low bidder OMG Midwest Inc., dba Minnesota Paving and Materials in the amount of \$532,984.55; and

WHEREAS; The City has retained their engineering firm, Bolton and Menk to fully review and approve of all pay request prior to their formal submittal to the City Council; and

WHEREAS; City Engineer Justin Kannas has reviewed the Final Payment Request for this project and has provided a recommendation to the City Council for its approval; and

THEREFORE; The Rockville City Council hereby concurs with the City Engineer's recommendation and approves of the Final Payment Request in the amount \$112,714.85 in Appendix A of this resolution.

Adoption by the City Council of the City of Rockville on this 13th day of November, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator



**BOLTON
& MENK**

Real People. Real Solutions.

2040 Highway 12 East
Willmar, MN 56201-5818

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

November 7, 2019

Mr. Martin Bode
Administrator - Clerk
City of Rockville
229 Broadway Street E.
Rockville, MN 56369

Re: 2019 Street Improvements
City of Rockville, Minnesota
Project No.: W14.118274

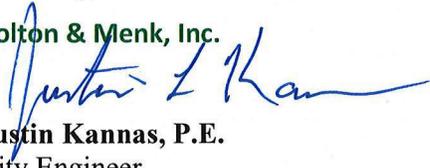
Dear Martin:

Enclosed please find three signed copies of the Contractor's Final Pay Request No.2 for the above referenced project. This pay request reflects all work completed on the project. We have reviewed the pay request and recommend approval as submitted. Please review the pay request and, if acceptable, sign and date all copies and forward one copy to Minnesota Paving and Materials with payment, one copy to myself and keep one copy for your records.

Thank you for taking the time to review this pay request. Please feel free to call me if you have any questions or would like to discuss the pay request.

Sincerely,

Bolton & Menk, Inc.


Justin Kannas, P.E.
City Engineer

JLK/lr

Enclosures

CONTRACTOR'S PAY REQUEST

**2019 STREET IMPROVEMENTS
CITY OF ROCKVILLE, MN
BMI PROJECT NO. W14.118274**

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$565,069.55
TOTAL, COMPLETED WORK TO DATE	\$537,350.23
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$537,350.23
RETAINED PERCENTAGE (0%)	\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$537,350.23
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$424,635.38
PAY CONTRACTOR AS ESTIMATE NO. 2	\$112,714.85

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Minnesota Paving and Materials
440 33rd Ave. So.
Waite Park, MN 56387

By Paul Agnew Name Project Manager Title

Date 11-5-19

Approved _____
Contractor's Surety

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 2040 HIGHWAY 12 EAST, WILLMAR, MN 56201.

By Justin I Kanna CITY ENGINEER

Date 11-07-2019

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

Final Pay Estimate No.:

2

**2019 STREET IMPROVEMENTS
CITY OF ROCKVILLE, MN
BMI PROJECT NO. W14.118274**

WORK COMPLETED THROUGH OCTOBER 30, 2019

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$19,850.00	1 LUMP SUM	\$19,850.00	0.9 LUMP SUM	\$17,865.00	1.00 LUMP SUM	\$19,850.00
2	SUBGRADE EXCAVATION	\$14.75	400 CU YD	\$5,900.00	0 CU YD	\$0.00	0.00 CU YD	\$0.00
3	DITCH EXCAVATION (LV)	\$51.00	50 CU YD	\$2,550.00	21 CU YD	\$1,071.00	21.00 CU YD	\$1,071.00
4	AGGREGATE SHOULDER, CLASS 2 (CV)	\$30.50	619 CU YD	\$18,879.50	0 CU YD	\$0.00	1,291.42 CU YD	\$39,388.31
5	AGGREGATE BASE, CLASS 5 (CV)	\$28.00	400 CU YD	\$11,200.00	0 CU YD	\$0.00	0.00 CU YD	\$0.00
6	AGGREGATE BASE, CLASS 5 (LV)(FOR ADDITION TO RECLAIMING MATERIAL)	\$17.75	706 CU YD	\$12,531.50	723.46 CU YD	\$12,841.42	723.46 CU YD	\$12,841.42
7	BUTTMILL BITUMINOUS JOINT	\$7.25	226 LF	\$1,638.50	114 LF	\$826.50	114.00 LF	\$826.50
8	RECLAIM BITUMINOUS PAVEMENT	\$1.22	32040 SQ YD	\$39,088.80	31377.08 SQ YD	\$38,280.04	31,377.08 SQ YD	\$38,280.04
9	EXCAVATE, LOAD, HAUL AND STOCKPILE EXCESS RECLAIM (LV)	\$13.75	400 CU YD	\$5,500.00	0 CU YD	\$0.00	0.00 CU YD	\$0.00
10	TYPE SP 9.5 WEARING COURSE (2,B)	\$54.00	2884 TON	\$155,736.00	2641 TON	\$142,614.00	2,641.00 TON	\$142,614.00
11	TYPE SP 12.5 NON-WEAR COURSE (2,B)	\$52.25	3845 TON	\$200,901.25	3732.5 TON	\$195,023.13	3,732.50 TON	\$195,023.13
12	BITUMINOUS PATCH	\$73.00	63 SQ YD	\$4,599.00	61.11 SQ YD	\$4,461.03	61.11 SQ YD	\$4,461.03
13	15" RC PIPE APRON	\$900.00	8 EACH	\$7,200.00	8 EACH	\$7,200.00	8.00 EACH	\$7,200.00
14	24" RC PIPE APRON	\$1,000.00	4 EACH	\$4,000.00	6 EACH	\$6,000.00	6.00 EACH	\$6,000.00
15	15" RC PIPE CULVERT	\$66.00	168 LF	\$11,088.00	128 LF	\$8,448.00	128.00 LF	\$8,448.00
16	24" RC PIPE CULVERT	\$86.50	96 LF	\$8,304.00	128 LF	\$11,072.00	128.00 LF	\$11,072.00
17	TYPE C SIGNS	\$51.00	83 SQ FT	\$4,233.00	0 SQ FT	\$0.00	83.00 SQ FT	\$4,233.00
18	TOPSOIL BORROW (LV)	\$23.00	720 CU YD	\$16,560.00	0 CU YD	\$0.00	80.89 CU YD	\$1,860.47
19	TURF ESTABLISHMENT	\$4.50	400 SQ YD	\$1,800.00	0 SQ YD	\$0.00	2,371.41 SQ YD	\$10,671.35
20	TRAFFIC CONTROL	\$1,425.00	1 LUMP SUM	\$1,425.00	0.9 LUMP SUM	\$1,282.50	1.00 LUMP SUM	\$1,425.00
SUB TOTAL BASE BID:				\$532,984.55		\$446,984.61		\$505,265.23
CHAPEL STREET PAVED SWALES								
CO1-1	MOBILIZATION	\$3,400.00	1 LUMP SUM	\$3,400.00	0 LUMP SUM	\$0.00	1.00 LUMP SUM	\$3,400.00
CO1-2	REMOVE 8.5" SOIL	\$17.00	280 TON	\$4,760.00	0 TON	\$0.00	280.00 TON	\$4,760.00
CO1-3	CLASS 5 AGGREGATE BASE (6" DEPTH)	\$22.00	200 TON	\$4,400.00	0 TON	\$0.00	200.00 TON	\$4,400.00
CO1-4	LAP MILL	\$5.00	1025 LF	\$5,125.00	0 LF	\$0.00	1,025.00 LF	\$5,125.00
CO1-5	2.5" SPWEA240B BITUMINOUS MIX	\$160.00	90 TON	\$14,400.00	0 TON	\$0.00	90.00 TON	\$14,400.00
SUB TOTAL CHAPEL STREET PAVED SWALES:				\$32,085.00		\$0.00		\$32,085.00
TOTAL PROJECT:				\$565,069.55		\$446,984.61		\$537,350.23

**City of Rockville, Minnesota
Resolution 2019-56**

**Approval of Final Payment Request to Asphalt Surface Technologies Corporation
a/k/a ASTECH Corp.**

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

WHEREAS; The Rockville City Council on July 10, 2019 formally approved by Resolution 2019-31 of awarding the contract for the 2019 Crackfill and Sealcoat Project to the low bidder Asphalt Surface Technologies Corporation a/k/a ASTECH Corp.in the amount of \$107,770.75; and

WHEREAS; The City has retained their engineering firm, Bolton and Menk to fully review and approve of all pay request prior to their formal submittal to the City Council; and

WHEREAS; City Engineer Justin Kannas has reviewed Final Payment Request for this project and has provided a recommendation to the City Council for its approval; and

THEREFORE; The Rockville City Council hereby concurs with the City Engineer's recommendation and approves of the Final Payment Request in the amount of \$3,098.52 in Appendix A of this resolution.

Adoption by the City Council of the City of Rockville on this 13th day of November, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator



**BOLTON
& MENK**

Real People. Real Solutions.

2040 Highway 12 East
Willmar, MN 56201-5818

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

November 5, 2019

Mr. Martin Bode
Administrator - Clerk
City of Rockville
229 Broadway Street E.
Rockville, MN 56369

Re: 2019 Crackfill & Sealcoat
Rockville, Minnesota
BMI Project No: W14.119030

Dear Martin,

Please find enclosed Final Pay Estimate No. 2 for the above referenced project. The Pay Estimate is for work completed through October 28, 2019.

I have reviewed the Pay Estimate and recommend final payment be made in the amount shown, contingent upon receiving IC 134 forms and lien waivers from all sub-contractors and suppliers. If you agree, please sign the Pay Estimate and upon my notification that final paperwork is received, return one to the Contractor with payment and one to me for our files.

If you have any questions on the above, please call.

Sincerely,

Bolton & Menk, Inc.

Justin L. Kannas, P.E.
City Engineer

JLK/lr
Enclosures

CONTRACTOR'S PAY REQUEST

**2019 CRACKFILL AND SEALCOAT
CITY OF ROCKVILLE, MINNESOTA
BMI PROJECT NO. W14.119030**

DISTRIBUTION:

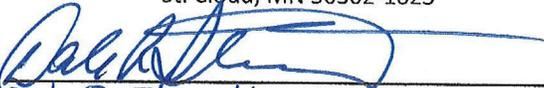
CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$107,770.75
TOTAL, COMPLETED WORK TO DATE	\$111,961.78
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$111,961.78
RETAINED PERCENTAGE (0%)	\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$111,961.78
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$108,863.26
PAY CONTRACTOR AS ESTIMATE NO. <u>2</u>	\$3,098.52

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Asphalt Surface Technologies Corporation a/k/a ASTECH Corp.
8348 Ridgewood Rd. - PO Box 1025
St. Cloud, MN 56302-1025

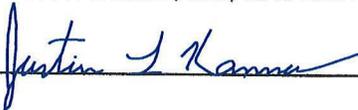
By  Vice-President
Dale R. Strandberg Name Title

Approved _____
Contractor's Surety

Date 11/4/2019

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 2040 HIGHWAY 12 EAST, WILLMAR, MN 56201.

By , CITY ENGINEER

Date 11/5/2019

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

Final Pay Estimate No.:

2 (Final)

2019 CRACKFILL AND SEALCOAT
 CITY OF ROCKVILLE, MINNESOTA
 BMI PROJECT NO. W14.119030

WORK COMPLETED THROUGH OCTOBER 28, 2019

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	0 MOBILIZATION	\$10,000.00	1	LUMP SUM \$10,000.00	1	LUMP SUM \$10,000.00	1.00	LUMP SUM \$10,000.00
2	0 BITUMINOUS MATERIAL FOR FOG SEAL	\$1.35	6331	GAL \$8,546.85	5779	GAL \$7,801.65	5,779.00	GAL \$7,801.65
3	0 BITUMINOUS SEAL COAT	\$1.14	52755	SQ YD \$60,140.70	54935	SQ YD \$62,625.90	52,627.00	SQ YD \$59,994.78
4	0 BITUMINOUS MATERIAL FOR SEAL COAT	\$0.10	18992	GAL \$1,899.20	14283	GAL \$1,428.30	14,283.00	GAL \$1,428.30
5	0 BITUMINOUS CRACKFILL	\$0.85	29040	LF \$24,684.00	35573	LF \$30,237.05	35,573.00	LF \$30,237.05
6	0 TRAFFIC CONTROL	\$2,500.00	1	LUMP SUM \$2,500.00	1	LUMP SUM \$2,500.00	1.00	LUMP SUM \$2,500.00
TOTAL AMOUNT:				\$107,770.75		\$114,592.90		\$111,961.78

**CITY OF ROCKVILLE
RESOLUTION 2019-54**

**RESOLUTION CERTIFYING UNPAID
WATER & SEWER AGAINST PROPERTY**

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

WHEREAS; The City of Rockville as a policy, and allowed by State Statues, reserves the right to certify past due utility accounts or certain other past due municipal charges to a property owner's tax rolls; and

WHEREAS; Such individuals or businesses are provided notice of the Council's consideration of certifying such past due accounts to property tax rolls as required by law; and

WHEREAS; Property owners are provided an opportunity to appear before the Council to discuss their past due accounts prior to the Council's consideration of assessment roll adoption;

THEREFORE; Having provided proper notice of pending assessment and the opportunity for a hearing at a formal council meeting; the City Council hereby certifies the following past due Water & Sewer, at 10% interest and or other past due municipal charges its associated property tax rolls:

Unpaid Sewer Bill

1	76.41602.0700	8303 County Road 6	\$694.93
2	76.41720.0002	25683 Lake Road	\$538.30
3	76.42240.0050	108 Broadway St E	\$275.92
4	76.42146.0803	866 Prairie Court	\$158.95

Unpaid Water Bill

1	76.42240.0050	108 Broadway St E	\$521.68
2	76.42146.0803	866 Prairie Court	\$399.73

Adopted by the City Council of the City of Rockville on this the 13th day of November, 2019.

ATTEST:

Duane Willenbring, Mayor

Martin M. Bode, City Administrator

CITY OF ROCKVILLE

Special Event Application

Application must be completed and submitted to the city no later than one (1) week prior to the next city council meeting (council meets the 2nd Wednesday of every month) for approval.

Applicant Name: Pat Welle Phone: 320-333-7741
 Date(s) of Event: Dec 7th 2019 Start/End Time of Event: 1:00^{pm} - 1:00 am
 Location of Event: The Hideaway Bar - Candy Cane Parade
 Applicant's Signature: Pat Welle Date: 10/17/19

(Note: Sale of 3.2% beer requires a license. Only clubs, charitable organizations, religious and other non-profits are eligible for this license. Individuals are not allowed to sell 3.2% malt liquor or intoxicating beverages.)

REQUIREMENTS:

- \$50.00 Nonrefundable Administration Fee** (for all special event requests).
- Neighbor Notification Petition** (Neighbors must sign a petition agreeing with the event; this would include neighbors within 150 feet of the property or neighbors within the road closure boundary, whichever is greater). This must be submitted to the city no later than 2 weeks prior to the event.
- Certificate of Liability Insurance** (list the City of Rockville as additional insured).
- Parking** during event must remain to one side of the street. Emergency vehicles must be able to safely access all properties. You are responsible for posting "No Parking" sign(s).
- Road Closure Requested (Contact: City of Rockville or Stearns County).** If requesting a **Road Closure** – submit a copy of the road closure application and site plan to the **Stearns Co. Highway Department (county road) or City of Rockville (streets) for approval.** Close Broadway Street for About 3 hrs - 4^{pm} - 7^{pm}
- Site Plan** must be included with the application. Site Plan must indicate closure, type of barricade, placement of signs, and alternate route for vehicles.

This application was approved on the _____ day of _____, _____ by the Rockville City Council, pending all documentation being provided.

PAID

OCT 23 2019
\$50.00/cash

City Administrator

STAFF USE ONLY:	
<input checked="" type="checkbox"/>	Application Complete
<input checked="" type="checkbox"/>	Site Plan
<input checked="" type="checkbox"/>	\$50.00 Nonrefundable Application Fee
<input type="checkbox"/>	Neighbor Petition
<input type="checkbox"/>	City or County - Street Approval
<input type="checkbox"/>	Certificate of Liability Insurance
<input type="checkbox"/>	Notify Fire Department (submit site plan)
<input type="checkbox"/>	Notify Sheriff Department

Start at Granite Edge and
Stop at Cold Spring Granite House.
→ Parade route.

City of Rockville,
Minnesota
Granite - Heart of the City

Legend

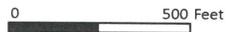
-  City Limits
-  Parcels
-  PWI Watercourse
-  PWI Basin



12.07.19
CC Parade



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



© Bolton & Menk, Inc - Web GIS 10/23/2019 2:03 PM



BOLTON & MENK
Real People. Real Solutions.

SAVE THE DATE!

the
HIDEAWAY Bar
Presents

The **CANDY
CANE**

PARADE

SATURDAY, December 7

5 PM - DOWNTOWN ROCKVILLE

- * **ENTER A FLOAT IN THE PARADE** (sign up details at *The Hideaway*)
- * **TAKE PHOTOS WITH SANTA CLAUS FROM 1:00 TO 3:00**
- * **FIRE PIT * MARSHMALLOW ROASTING * HOT CHOCOLATE * HOT DOGS**
- * **SLEIGH RIDES AND GINGER BREAD HOUSES FOR THE KIDS IN THE AFTERNOON**
- * **CRAFTS * FOOD SPECIALS * DRINK SPECIALS**
- * **HOUSE DECORATING CONTEST** (sign up and details at *The Hideaway*)
- * **UGLY SWEATER CONTEST** (Friday)

LIVE MUSIC

Friday, December 6

Gignoonan

8:30 p.m.

Saturday, December 7

BLT

8:30 p.m.

STOP IN AT *the* **HIDEAWAY** Bar FOR MORE DETAILS

201 E. BROADWAY STREET * ROCKVILLE, MN * (320) 333-7741

Collecting food items for the ROCORI Area Food Shelf and
items for stockings for VA patients

**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 13th day of November, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

Office of the Revisor of Statutes

2019 Minnesota Statutes

[Authenticate](#)  PDF

340A.504 HOURS AND DAYS OF SALE.

Subdivision 1. **3.2 percent malt liquor.** No sale of 3.2 percent malt liquor may be made between 2:00 a.m. and 8:00 a.m. on the days of Monday through Saturday, nor between 2:00 a.m. and 10:00 a.m. on Sunday.

Subd. 2. **Intoxicating liquor; on-sale.** No sale of intoxicating liquor for consumption on the licensed premises may be made:

- (1) between 2:00 a.m. and 8:00 a.m. on the days of Monday through Saturday;
- (2) after 2:00 a.m. on Sundays, except as provided by subdivision 3.

Subd. 2a. **Certain dispensing exempt.** Where a hotel possessing an on-sale intoxicating liquor license places containers of intoxicating liquor in cabinets in hotel rooms for the use of guests staying in those hotel rooms, and a charge is made for withdrawals from those cabinets, the dispensing of intoxicating liquor from those cabinets does not constitute a sale for purposes of subdivision 2.

Subd. 3. **Intoxicating liquor; Sunday sales; on-sale.** (a) A restaurant, club, bowling center, or hotel with a seating capacity for at least 30 persons and which holds an on-sale intoxicating liquor license may sell intoxicating liquor for consumption on the premises in conjunction with the sale of food between the hours of 8:00 a.m. on Sundays and 2:00 a.m. on Mondays.

(b) An establishment serving intoxicating liquor on Sundays must obtain a Sunday license. The license must be issued by the governing body of the municipality for a period of one year, and the fee for the license may not exceed \$200.

(c) A city may issue a Sunday intoxicating liquor license only if authorized to do so by the voters of the city voting on the question at a general or special election. A county may issue a Sunday intoxicating liquor license in a town only if authorized to do so by the voters of the town as provided in paragraph (d). A county may issue a Sunday intoxicating liquor license in unorganized territory only if authorized to do so by the voters of the election precinct that contains the licensed premises, voting on the question at a general or special election.

(d) An election conducted in a town on the question of the issuance by the county of Sunday sales licenses to establishments located in the town must be held on the day of the annual election of town officers.

(e) Voter approval is not required for licenses issued by the Metropolitan Airports Commission or common carrier licenses issued by the commissioner. Common carriers serving intoxicating liquor on Sunday must obtain a Sunday license from the commissioner at an annual fee of \$75, plus \$30 for each duplicate.

Subd. 4. **Intoxicating liquor; off-sale.** (a) No sale of intoxicating liquor may be made by an off-sale licensee:

- (1) on Sundays, except between the hours of 11:00 a.m. and 6:00 p.m.;
- (2) before 8:00 a.m. or after 10:00 p.m. on Monday through Saturday;
- (3) on Thanksgiving Day;
- (4) on Christmas Day, December 25; or
- (5) after 8:00 p.m. on Christmas Eve, December 24.

(b) No delivery of alcohol to an off-sale licensee may be made by a wholesaler or accepted by an off-sale licensee on a Sunday. No order solicitation or merchandising may be made by a wholesaler on a Sunday.

Subd. 5. **Bottle clubs.** No establishment licensed under section [340A.414](#), may permit a person to consume or display intoxicating liquor, and no person may consume or display intoxicating liquor between 1:00 a.m. and 12:00 noon on Sundays, and between 1:00 a.m. and 8:00 a.m. on Monday through Saturday.

Subd. 6. **Municipalities may limit hours.** A municipality may further limit the days or hours of on and off sales of alcoholic beverages, provided that further restricted on-sale hours for intoxicating liquor must apply equally to on-sale hours of 3.2 percent malt liquor. A city may not permit the sale of alcoholic beverages during hours when the sale is prohibited by this section.

Subd. 7. **Sales after 1:00 a.m.; permit fee.** (a) No licensee may sell intoxicating liquor or 3.2 percent malt liquor on-sale between the hours of 1:00 a.m. and 2:00 a.m. unless the licensee has obtained a permit from the commissioner. Application for the permit must be on a form the commissioner prescribes. Permits are effective for one year from date of issuance. For retailers of intoxicating liquor, the fee for the permit is based on the licensee's gross receipts from on-sales of alcoholic beverages in the 12 months prior to the month in which the permit is issued, and is at the following rates:

- (1) up to \$100,000 in gross receipts, \$300;
- (2) over \$100,000 but not over \$500,000 in gross receipts, \$750; and
- (3) over \$500,000 in gross receipts, \$1,000.

For a licensed retailer of intoxicating liquor who did not sell intoxicating liquor at on-sale for a full 12 months prior to the month in which the permit is issued, the fee is \$200. For a retailer of 3.2 percent malt liquor, the fee is \$200.

(b) The commissioner shall deposit all permit fees received under this subdivision in the alcohol enforcement account in the special revenue fund.

(c) Notwithstanding any law to the contrary, the commissioner of revenue may furnish to the commissioner the information necessary to administer and enforce this subdivision.

History: [1985 c 139 s 1](#); [1985 c 305 art 7 s 4](#); [1Sp1985 c 16 art 2 s 3 subd 1](#); [1987 c 5 s 4](#); [1987 c 152 art 1 s 1](#); [1988 c 420 s 1](#); [1989 c 49 s 3-5](#); [1990 c 554 s 14](#); [1991 c 249 s 21,22,31](#); [1992 c 513 art 3 s 60](#); [1994 c 611 s 26](#); [1997 c 129 art 1 s 8](#); [2002 c 318 s 2](#); [2003 c 126 s 10-12](#); [1Sp2003 c 19 art 2 s 59,79](#); [2005 c 131 s 8-10](#); [2005 c 136 art 8 s 18,19](#); [2006 c 210 s 13](#); [2015 c 9 art 2 s 7](#); [2017 c 6 s 1](#); [1Sp2017 c 4 art 5 s 9](#)

**City of Rockville, Minnesota
Resolution 2019-58**

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

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

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

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

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

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

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

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

FROM

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

TO

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

Adoption by the City Council of the City of Rockville on this 13th day of November, 2019.

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator/Clerk

Tri-City Cable Commission Meeting
October 30, 2019
5:00 p.m.
Rocori District Office

AGENDA

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes for August 27, 2018 meeting
5. Financial Report – Kris Dockendorf
6. Program Director's Report
 - Update on live streaming progress
 - Update on equipment purchases
 - Possible purchase of video equipment for school
 - Employment review
7. Old Business
8. Next meeting January 22, 2020

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

FINANCIAL STATEMENT FOR QUARTER ENDED 9-30-19

Account balance on 6-30-19	\$62,544.63
Interest	\$24.94
Receipts	\$24,100.65
Disbursements	<u>-\$12,094.52</u>
Account balance on 9-30-19	\$74,575.70

Investments:

#70034	State Bank of Cold Spring	13,569.40	0.90%	Due 4-20-20
#82934-1	C.M. Fed. Credit Union	24,296.12	1.15%	Due 1-27-21
#82934-3	C.M. Fed. Credit Union	31,029.10	1.40%	Due 4-14-22
#82934-4	C.M. Fed. Credit Union	51,614.37	1.75%	Due 11-3-22
#20325	State Bank of Cold Spring	30,000.00	2.30%	Due 7-12-24
Money Market Fund at Credit Union		<u>15.00</u>		
		150,523.99		

Total Cash & Investments **\$225,099.69**

Tri-City Cable TV Commission - List of Bills through 9-30-19

<u>Check No.</u>	<u>Amount</u>	<u>Name</u>	<u>Comment</u>
2889	70.00	Angie Mueller	taping
2890	2,846.59	Brad Busse	Aug. wages
2891	70.00	Angie Mueller	taping
2892	140.00	Barb Fuchs	taping
2893	2,871.58	Brad Busse	Sept. wages
2894	1,483.13	Capital One	equipment & supplies
2895	70.00	Angie Mueller	taping
2896	133.84	Capital One	battery backup
2897		void	
2898	25.00	Jayme Knapp	8-27-19 mtg.
2899	25.00	John Kahlert	8-27-19 mtg.
2900	25.00	Cyril Erkens	8-27-19 mtg.
2901	25.00	Roger Schmidt	8-27-19 mtg.
2902	50.00	Kris Dockendorf	8-27-19 mtg.
2903	150.00	City of Cold Spring	admin. services
2904	25.00	Brian Michalski	8-27-19 mtg.
	1,119.76	IRS	Aug. federal taxes
	579.43	PERA	Aug. PERA
	1,129.12	IRS	Sept. federal taxes
	583.07	PERA	Sept. PERA
	655.00	State of MN	3rd qtr state taxes
	<u>18.00</u>	MN UI	3rd qtr unemployment
	12,094.52		

Tri-City Cable TV Commission
Oct. 31, 2019 Budget Report

OPERATING BUDGET

<u>Expense Description</u>	<u>2017</u> <u>Actual</u>	<u>2018</u> <u>Actual</u>	<u>2019</u> <u>Budget</u>	<u>QTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Budget</u> <u>Balance</u>
Wages & Taxes	42,642.94	53,259.77	58,124.04	9,784.55	42,952.05	15,171.99
Other taping wages	4,875.00	5,045.00	5,100.00	350.00	4,660.00	440.00
Meeting wages	825.00	1,050.00	900.00	175.00	500.00	400.00
Workers Comp Ins.	207.00	200.00	210.00	0.00	200.00	10.00
Unemployment Ins.	62.00	62.00	62.00	18.00	66.00	-4.00
Equipment purchases	2,520.96	4,732.43	2,500.00	1,509.18	7,978.98	-5,478.98
Equip. Repairs			500.00			500.00
Scholarships	1,500.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Software & Supplies	1,229.97	993.68	1,300.00	107.79	457.95	842.05
Property Ins.	1,624.00	1,592.00	1,600.00	0.00	1,636.00	-36.00
Administrative Services	600.00	600.00	600.00	150.00	450.00	150.00
Capital Improvement Fund	7,000.00	7,000.00	7,000.00			7,000.00
Consulting	1,803.09	1,427.52	500.00	0.00	959.81	-459.81
MACTA conference	432.96	633.30	650.00			650.00
Donations	500.00		0.00			0.00
	65,822.92	78,095.70	80,546.04	12,094.52	61,360.79	19,185.25
<u>Revenue Description</u>						
Franchise Fees	101,427.35	99,451.98	99,500.00	24,100.65	78,824.19	20,675.81
Interest on Checking	131.76	96.87	100.00	24.94	111.48	-11.48
Prop. & W/C Ins. Rebates	265.00	120.00	150.00			150.00
Miscellaneous		76.41	50.00	0.00	89.59	910.41
Selling of videos	1,461.00	703.00	1,000.00	0.00	963.00	37.00
	103,285.11	100,448.26	100,800.00	24,125.59	79,988.26	21,761.74
Net Working Income	37,462.19	22,352.56	20,253.96	12,031.07	18,627.47	-1,626.49

CAPITAL EXPENDITURE BUDGET

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

CAPITAL IMPROVEMENT FUND

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

Wednesday, August 27, 2019
District Office Board Room
Tri-City Cable Commission Meeting Minutes.

Called to order: 4:03 PM

In attendance: Brian Michalski, Roger Schmidt, Cyril Erkens, John Kahlert, Brad Busse, Jayme Knapp, Kris Dockendorf.

Approval of Agenda: Motion by Roger, second by Cyril. Passed unanimously.

Approval of Minutes from April 24, 2019: Motion by Roger, second by Jayme. Passed unanimously.

Financial report presented by Kris Dockendorf. Motion to approve by Cyril, second by John. Passed unanimously.

Discussion about proposal from MidContinent Communications, offered reduced costs on installation of fiber connection to Richmond Civic Center. Commission feels Channel 10 is not ready to utilize service yet, will re-evaluate later. Discussion included getting joint action with school administration to create a group of students who could help with video work.

Discussion regarding computer lab/classroom space for middle school class. Agreed need to keep class size down. Concern about office space for Brad, no word that it is currently in jeopardy, but something to not forget.

Proposed increase of pay rate for Commission members. Current rate is \$25 per meeting. Proposed increasing rate to \$50 per meeting for Commission members, and to \$100 for Kris Dockendorf per meeting. Trying to improve incentive for people to prioritize meetings. Members who attend meetings that do not have a quorum will be compensated for their attendance. No compensation will be dispensed if a meeting is cancelled ahead of time due to a lack of quorum. Motion by Roger, second by Cyril. Passed unanimously.

Concerns over possible changes to rules regarding franchise fees, and how it may impact Channel 10. Looking into what impacts it may have.

Next meeting, October 23, 2019 at 5:00 PM.

Motion to adjourn at 5:17 PM by Roger, second by John. Passed unanimously.

CITY OF ROCKVILLE

Rockville, MN 56369

For Your Information – FYI Council Action Needed – CA

SPECIAL CITY COUNCIL MEETING AGENDA

Saturday, November 16, 2019

400 Club – 25958 Lake Road

10:00 a.m.

NO ACTION WILL BE TAKEN

1. Listen and Learn Session



Thank you to all the City of
Rockville council members!

(please share at council meetings)

Hello,

— **THANKS** —
FOR BEING
ONE
OF THEM.

Thank you for graveling
Spoden Road! It looks and
rides wonderful - like a dream.
It has to be 30+ years
since it was done. Job well
done by the crew as well!

Marcus; Cathy; Jean Spoden