

# CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

(For Your Information – FYI, Council Action Needed = CA)

**AGENDA  
NOVEMBER 16, 2016  
ROCKVILLE CITY HALL  
5:00 P.M.**

- 1. Call to Order**
- 2. Roll Call**
  - Recess to Work Shop**
    - a. 2017 Budget
    - b. Assessment Policy
  - Reconvene Council Meeting 6:00 p.m.**
- 3. Pledge of Allegiance**
- 4. Approval of Agenda - CA**
- 5. Open Forum (4) Minute Limit (no sharing/allotting of minutes, statements only no dialog)**
- 6. Approval Rockville City Council Minutes of October 19<sup>th</sup>, 2016 - CA**
- 7. Approval of Bills Paid - CA**
- 8. Consent Agenda: - CA**
  - a) Approve of October/November 2016 Journal Entries
  - b) Resolution 2016-41 Arcon Mitigation Agreement
- 9. Public Hearing 2017 Street Project – City Engineer**
  - a) Resolution 2016-47 Ordering Improvements 2017 Street Project CA
- 10. Final Assessment 260<sup>th</sup> Street – David Blommel**
- 11. Department Reports**
  - a) Sheriff's Report
  - b) Planning Commission
    - 1) Resolution 2016-42 Combining 2 Lots Import Motors CA
    - 2) Resolution 2016-43 Peter & Janet Schaefer/Shirley Tonnell Administrative Plat CA
  - c) Administration
    - 1) 2017 Budget
    - 2) Resolution 2016-44 Canvassing the 2016 Elections CA
    - 3) Special Assessment RE: Tax Forfeiture Property PIP Consensus
    - 4) Resolution 2016-45 Certify to 2017 Tax Rolls - Outstanding Bills & Invoice CA
    - 5) Revisit the Assessment Policy
    - 6) Resolution 2016 – 46 RTCB CA
    - 7) Request to vacate City right-of-way, cabin at Lions Park
    - 8) Water Pressure and GPM Guidelines
  - d) Public Works
    - 1) MDH Water Report

**12. Council Action:**

- a) Appropriations, Allocations and Transfers
  - 1) Update on 401 Oak St. –
  - 2) Update on 25814 Lake Road Nuisance Building – CA

**13. Mayor / Council Report's**

**14. Other**

**15. Open Forum (4) Minute Limit (no sharing/allotting of minutes, statements only no dialog)**

**16. Adjourn**



| 2016 Budget                         | 09.21.16                      |  | 2014             | 2015             | 2015             | 2016             | 2017             |                 | 2014             | 2015             | 2015             | 2016             | 2017             |
|-------------------------------------|-------------------------------|--|------------------|------------------|------------------|------------------|------------------|-----------------|------------------|------------------|------------------|------------------|------------------|
| CODE                                | DESCRIPTION                   |  | ACTUAL           | BUDGET           | ACTUAL           | APPROVED         | PROPOSED         |                 | ACTUAL           | BUDGET           | ACTUAL           | APPROVED         | PROPOSED         |
| <b>EXPENDITURES:</b>                |                               |  |                  |                  |                  |                  |                  | <b>REVENUE:</b> |                  |                  |                  |                  |                  |
| <b>CAPITAL IMPROVEMENT PROJECTS</b> |                               |  |                  |                  |                  |                  |                  |                 |                  |                  |                  |                  |                  |
| 202-45122                           | Public/Park Land Dedication   |  | 10,559           | 4,250            | 20,044           | -                | -                |                 | 116              | 70               | 501              | 70               | 100              |
| 205-45122                           | ROCORI TRAIL                  |  | -                | -                | -                | 47,000           | 983              |                 | -                | -                | -                | -                | -                |
| 209-41920                           | EDA                           |  | 3,271            | 3,000            | 375              | 1,250            | 1,050            |                 | 6,348            | 4,000            | 6,833            | 4,000            | 1,050            |
| 215-43100                           | ROAD MAINTENANCE              |  | 17,453           | 287,725          | 11,983           | 293,693          | 296,100          |                 | 321,700          | 320,518          | 386,560          | 334,234          | 263,786          |
| 221-41000                           | LAKE IMPROVEMENT DISTRICT     |  | 3,861            | 14,500           | 14,764           | 14,500           | 14,658           |                 | 15,816           | 14,550           | 15,652           | 14,550           | 14,658           |
| <b>TOTAL CAPITAL IMPROVEMENT</b>    |                               |  | <b>35,144</b>    | <b>309,475</b>   | <b>47,166</b>    | <b>356,443</b>   | <b>312,791</b>   |                 | <b>343,980</b>   | <b>339,138</b>   | <b>409,546</b>   | <b>352,854</b>   | <b>279,594</b>   |
| <b>DEBT SERVICE</b>                 |                               |  |                  |                  |                  |                  |                  |                 |                  |                  |                  |                  |                  |
| 304-47000                           | CITY FACILITIES               |  | 223,297          | 202,457          | 2,290,406        | 143,938          | 175,588          |                 | 2,152,018        | 205,322          | 213,943          | 156,066          | 175,588          |
| 305-47000                           | 2004A GO Impr BDS-PIP         |  | 117,620          | 117,444          | 117,444          | -                | -                |                 | 140,407          | 56,500           | 258,102          | -                | -                |
| 308-47000                           | 2008A REFUNDING 2014B         |  | 194,875          | 23,421           | 23,421           | 21,108           | 21,720           |                 | 200,748          | 32,105           | 27,748           | 29,382           | 21,720           |
| 309-47000                           | LAKES SEWER PROJECT BOND      |  | 65,151           | 61,506           | 427,955          | 55,717           | 493,848          |                 | 187,572          | 283,000          | 121,743          | 279,100          | 260,790          |
| 310-47000                           | 2009 UTILITY DISPOSAL PORTION |  | 3,555            | 13,460           | 3,205            | 10,540           | 16,283           |                 | 13,964           | 11,019           | 11,082           | 17,962           | 16,283           |
| 311-47000                           | 2009 UTILITY WTR CORE CITY    |  | 11,126           | 42,536           | 10,218           | 1,671            | 33,632           |                 | 42,682           | 43,278           | 42,517           | 33,120           | 34,000           |
| 312-47000                           | 2009 UTILITY WTR P.L. PORTION |  | 47,872           | 92,831           | 36,545           | 15,015           | 84,256           |                 | 40,347           | 89,365           | 22,311           | 29,300           | 85,000           |
| 601-47000                           | WATER FUND                    |  | 1,553            | 5,896            | 1,403            | 4,607            | 4,434            |                 | -                | -                | -                | -                | -                |
| <b>TOTAL DEBT SRV</b>               |                               |  | <b>665,049</b>   | <b>559,551</b>   | <b>2,910,597</b> | <b>252,596</b>   | <b>829,761</b>   |                 | <b>2,777,738</b> | <b>720,589</b>   | <b>697,446</b>   | <b>544,930</b>   | <b>593,381</b>   |
| 601-49440                           | WATER UTILITIES               |  | 202,216          | 145,605          | 211,439          | 148,432          | 277,294          |                 | 153,434          | 147,405          | 166,275          | 148,432          | 210,141          |
| 602-49490                           | SEWER                         |  | 448,703          | 141,566          | 448,281          | 293,745          | 264,707          |                 | 291,105          | 276,842          | 298,346          | 332,862          | 268,663          |
| <b>TOTAL ENTERPRISE FUNDS</b>       |                               |  | <b>650,919</b>   | <b>287,171</b>   | <b>659,720</b>   | <b>442,177</b>   | <b>542,001</b>   |                 | <b>444,539</b>   | <b>424,247</b>   | <b>464,621</b>   | <b>481,294</b>   | <b>478,804</b>   |
| <b>TOTAL ALL FUNDS</b>              |                               |  | <b>2,288,618</b> | <b>2,088,511</b> | <b>4,729,384</b> | <b>2,029,354</b> | <b>2,731,864</b> |                 | <b>4,454,132</b> | <b>2,365,236</b> | <b>2,483,454</b> | <b>2,408,221</b> | <b>1,643,929</b> |



**Stree**

**ROCKVILLE CITY COUNCIL MEETING MINUTES**  
**October 19, 2016**  
**ROCKVILLE CITY HALL**

**Item 1) Call to Order**

**Item 2) Pledge of Allegiance**

**Item 3) Roll Call**

The meeting was called to order by Mayor Jeff Hagen at 6:00 p.m. Roll call was taken and the following members were present: Council Members; Sue Palmer, Don Simon, Rick Tallman, and Duane Willenbring.

Staff members present: Finance/Billing Clerk Administrative Asst. Judy Neu, City Engineer David Blommel w/SEH, City Financial Consultant Jason Murray w/David Drown Associates, City Attorney Adam Ripple w/Rinke Noonan, Stearns County Sheriff Representative's Victor Weiss, Planning Commission Chair Bill Becker.

Others present were various members of the public.

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

Tallman requested updates on the following two items:

- 1) Update on Brian Drown @ 25683 Lake Road
- 2) Update on ROCORI Trail

***Motion by Simon, second by Tallman, to approve the agenda as amended. Motion passed unanimously.***

**Item 5) Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)**

- 1) Vince Schaefer, 541 Caroline Lane, commented on the proposed 2017 levy.
- 2) Tудie Hermanutz, 211 1<sup>st</sup> St W, also commented on the proposed 2017 budget.

**Item 6) Approval Rockville City Council Minutes of September 21<sup>st</sup>, 2016**

***Motion by Palmer, second by Tallman, to approve the City Council minutes of September 21<sup>st</sup>, 2016. Motion passed unanimously.***

**Item 7) Approval of Bills Paid**

Member Willenbring questioned the bill (check# 17147 Stearns County Soil and Water Conservation District) – will follow up with Public Works Department (email sent to Council explaining the bill).

***Motion by Willenbring, second by Palmer, to approve the bills paid for September and October. Motion passed unanimously.***

**Item 8) Consent Agenda:**

- a) Approve of September/October 2016 Journal Entries
- b) Acknowledge Lions Monument Committee's September 7, 21, 24 and October 12, 2016 Meeting Minutes

Council requested clarification of a journal entry. Neu provided answer.

**Motion by Palmer, second by Willenbring, to approve the Consent Agenda. Motion passed unanimously.**

**Item 9) Public Hearing Liquor Compliance Failure**

City Attorney Adam Ripple provided an explanation of the Liquor Compliance ordinance requirements and violations. For the first violation there is a mandatory fine and a mandatory suspension. The fine is for the first suspension is \$500 that can be imposed by the council and does not require a public hearing. A suspension requires a public hearing. The city's ordinance states a one-day suspension (minimum) for the first violation. The purpose of a public hearing is for chronic violators where the minimum may not be enough and also for the public and the license holder to make comments on the violation. Public Hearings should be held before the mandatory suspension is imposed.

The property owner submitted a letter to the council. Mayor Hagen read the letter to the council and those in attendance. Attorney Ripple explained that the fine is set up by the each individual city under the city's ordinance and not by state law.

- 1) Vince Schaefer @ 540 Caroline Lane, stated he had spoken to Mr. Bell and expressed his concerns about the violation and the fines imposed.
- 2) Tудie Hermanutz @ 211 1<sup>st</sup> Street West, stated that other businesses had also been suspended on previous violations.

**Motion by Palmer, second by Willenbring, to close the public hearing at 6:23 p.m. Motion carried unanimously.**

**Item 10) Department Reports**

- a) Sheriff's Report

Sheriff Deputy Victor Weiss reviewed with the Council the September 2016 written Sheriff's Report of the City of Rockville activity.

- b) Planning Commission (Chair Bill Becker)

- 1) Resolution 2016-38 Approving a Rezoning from B-2 to R-1  
Re: Re-Zoning Request  
76.41600.0804: Owner: Janice Meyer  
Property Address: 25942 Lake Road, Rockville, MN

Re-Zoning Requested:

1. Request to re-zone 0.6 acre parcel more or less from B-2 to R-1.

Purpose of Request:

1. To facilitate the sale of the property

Relevant Information:

1. Property contains 0.6 acres more or less.
2. 15 notices of public hearing were sent out.
3. This property is currently zoned B-2
4. This property was split off from the business parcel (400 Club) in 2013
5. Adjacent property to the North East (The Water's Edge) is zoned B-2. Adjacent property to the South West is zoned R-1
6. This parcel is located in a Shoreland District

Planning Commission Recommendation

- 1) Consider approval.

**Motion by Willenbring, second by Simon, to approve Resolution 2016-38 to rezone 25942 Lake Road from B-2 to R-1. Motion passed unanimously.**

2) Advertising for Planning Commission 2 Members

**Motion by Hagen, second by Palmer, to approve the advertising for two (2) planning commission members. Motion passed unanimously.**

c) City Engineer Dave Blommel (SEH), 2017 Street Project/Feasibility Reports

1) Resolution 2016-39 Receiving Feasibility Report and Calling Hearing on Improvement

A report has been prepared by Short Elliott Hendrickson, Inc. with reference to proposed Improvement 2017 Street improvements, the improvement of:

- 82nd Ave from County Road 6 to 263rd Street
- 263rd Street from 82nd Avenue to 83rd Avenue
- 83rd Avenue from 263rd Street to the north City limits
- 245th Street from County Road 47 to County Road 137
- Ahles Road from Lake Avenue to 88th Avenue (less the portion repaired in 2010)
- Chestnut Street from Othmar Lane to 4th Street
- Othmar Lane from Ptarmigan Drive to Chestnut Street
- Grand Lake Road from County Road 8 to 1850 feet east of County Road 8
- Lake Road from County Road 47 to Lena Lane
- Sauk River Road from County Road 139 to Glacier Road

1. The council will consider the improvement of such street in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$3,244,092.50.

2. A public hearing shall be held on such proposed improvement on the 16th day of November, 2016, in the council chambers of the city hall at 6:00 p.m. and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

**Motion by Palmer, second by Simon, to approve Resolution 2016-39 Receiving Feasibility Report and Calling Hearing on Improvement. Motion passed unanimously.**

2) Resolution 2016-40 Partial Payment Request No.1 Kuechle Underground

The Sampling Equipment project (for 2 lift stations) which involved a DEED Matching Grant of \$60,000.00 and the City's payment in the amount of \$54,685.04 (80% of the work).

**Motion by Palmer, second by Willenbring, to approve Resolution 2016-40 Approval of Payment Request No. 1 to Kuechle Underground. Motion passed unanimously.**

d) Financial Advisor Jason Murray w/David Drown Associates – 2017 Street and CIP Bond

Jason Murray provided recommendations to assist the City for the structure and sale of General Obligation Bonds to fund the City's 2017 projects and equipment acquisition.

e) Administration

1) 2017 Budget – FYI

### **Item 11) Council Action:**

- a) Appropriations, Allocations and Transfers
  - 1) 401 Oak St. – Move forward with legal process.

August 17, 2016 Council Meeting Minutes - *“This is a non-conforming city lot with a storage shed/garage and no principal structure. There was a one-year Interim Use Permit granted in September of 2012, a one year additional extension was granted in September of 2013. Recently the property owner has contacted several Councilmembers and informed them that a possible sale or transfer of the property was being worked on. Motion by Willenbring, second by Tallman, to approve postponing this item for a maximum of 2 months, (October 19). Motion passed unanimously.”*

Council held discussion about this property and the city's ordinances.

***Motion by Palmer, second by Willenbring, to table action until the November 16<sup>th</sup>, 2016 council meeting and request that the property owner apply for an Interim Use Permit. Motion passed unanimously.***

- 2) 25814 Lake Road Nuisance Building – Adam Ripple

Property owner has requested an additional 30 days. Council held discussion on the property.

***Motion by Palmer, second by Willenbring, to allow an additional 30 days on two conditions: 1) property owner apply for a demo permit and 2) submit a plan in writing. These two items need to be completed prior to the next Council meeting on November 16th. If these two items are not completed the City will proceed with legal action. Motion passed unanimously.***

### **Item 12) Mayor/Council Reports**

- 1) Update on Brian Drown @ 25683 Lake Road –

Council commented that the siding project has been completed. The property owner has unlicensed vehicles and building material left behind the house.

The City Administrator will send a letter to property owner.

- 2) Update on ROCORI Trail

Council provided an update on the removal of railroad tracks and the status of the trail work.

### **Item 13) Other**

### **Item 14) Open Forum (4) Minute Limit (No Sharing/Allotting of Minutes)**

- 1) Vince Schaefer, 541 Caroline Lane, spoke about using the Minnesota Basic Code as a source reference.
- 2) Wayne Laudenbach, 25409 Pleasant Road, expressed concern about Pleasant Lake Road repairs.
- 3) Tim Byram, 25807 80<sup>th</sup> Avenue, spoke about the costs of road repairs.

### **Item 15) Closed Meeting**

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

Regular Council meeting recessed at 8:20 p.m.

**Item 16) Reconvene**

Regular Council meeting reconvened at 8:31 p.m.

- a) Summarize Closed Meeting

Attorney Ripple stated The Council, in closed session pursuant to Minn. Stat. 13D.05 Subd. 1(d), discussed the status and settlement options for litigation against Arcon Development Inc.

**Item 17) Adjourn**

***Motion made by Hagen, second by Tallman, to adjourn the meeting at 8:32 p.m. Motion carried.***

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***Judy Neu***  
***Finance/Billing Clerk Administrative Asst.***

CITY OF ROCKVILLE

**\*Check Detail Register©**

OCTOBER 2016 to NOVEMBER 2016

|  |  | Check Amt  | Invoice     | Comment                                       |
|--|--|------------|-------------|---|
| <b>10600 COMBINED CITY ACCT</b>                                  |  |            |             |   |
| Paid Chk#  | 001090E                                    | 10/26/2016 | <b>PERA</b> |   |
| G 101-21704  | PERA                                       |            | \$1,438.77  | RETIRE CONTR-                                 |
|  | <b>Total PERA</b>                          |            | \$1,438.77  |   |
| <b>Paid Chk# 001091E 10/26/2016 MN REVENUE</b>                   |  |            |             |   |
| G 101-21702  | State Withholding                          |            | \$492.91    | STATE TAX W/H-                                |
|  | <b>Total MN REVENUE</b>                    |            | \$492.91    |   |
| <b>Paid Chk# 001092E 10/26/2016 EFTPS-ELECTRONIC FED TAX PMT</b> |  |            |             |   |
| G 101-21701  | Federal Withholding                        |            | \$1,162.45  | FEDERAL W/H -                                 |
| G 101-21703  | FICA/Medicare Withholding                  |            | \$1,539.68  | FICA/MEDICARE -                               |
|  | <b>Total EFTPS-ELECTRONIC FED TAX PMT</b>  |            | \$2,702.13  |   |
| <b>Paid Chk# 001094E 11/8/2016 PERA</b>                          |  |            |             |   |
| G 101-21704  | PERA                                       |            | \$1,438.77  | RETIRE CONTR-                                 |
|  | <b>Total PERA</b>                          |            | \$1,438.77  |   |
| <b>Paid Chk# 001095E 11/7/2016 MN REVENUE</b>                    |  |            |             |   |
| G 101-21702  | State Withholding                          |            | \$514.07    | STATE TAX W/H-                                |
|  | <b>Total MN REVENUE</b>                    |            | \$514.07    |   |
| <b>Paid Chk# 001096E 11/7/2016 EFTPS-ELECTRONIC FED TAX PMT</b>  |  |            |             |   |
| G 101-21703  | FICA/Medicare Withholding                  |            | \$1,588.52  | FICA/MEDICARE -                               |
| G 101-21701  | Federal Withholding                        |            | \$1,237.46  | FEDERAL W/H -                                 |
|  | <b>Total EFTPS-ELECTRONIC FED TAX PMT</b>  |            | \$2,825.98  |   |
| <b>Paid Chk# 017173 10/13/2016 BLUE CROSS BLUE SHIELD OF MN</b>  |  |            |             |   |
| G 101-21705  | Health Insurance                           |            | \$491.46    | EMPLOYEE PORTION HEALTH INS.                  |
| G 101-21706  | City Portion Health Ins                    |            | \$1,965.86  | EMPLOYER PD HEALTH INS.                       |
|  | <b>Total BLUE CROSS BLUE SHIELD OF MN</b>  |            | \$2,457.32  |   |
| <b>Paid Chk# 017174 10/13/2016 COLD SPRING IRRIGATION</b>        |  |            |             |   |
| E 101-41940-220  | Repair/Maint Supply-Labor Incl             |            | \$55.00     | WINTERIZE SPRINKLER                           |
| E 101-45122-220  | Repair/Maint Supply-Labor Incl             |            | \$100.00    | WINTERIZE SPRINKLER                           |
|  | <b>Total COLD SPRING IRRIGATION</b>        |            | \$155.00    |   |
| <b>Paid Chk# 017175 10/13/2016 DAKOTA SUPPLY GROUP</b>           |  |            |             |   |
| E 601-49440-545  | Core Water Meters                          |            | \$53,934.53 | upgrade to Radio Reads                        |
|  | <b>Total DAKOTA SUPPLY GROUP</b>           |            | \$53,934.53 |   |
| <b>Paid Chk# 017176 10/13/2016 HAWKINS WTR TREATMENT GRP INC</b> |  |            |             |   |
| E 601-49440-216  | Chemicals/Chem Products                    | \$20.00    | 72655       | DEMURRAGE-WATER DEPT                          |
|  | <b>Total HAWKINS WTR TREATMENT GRP INC</b> | \$20.00    |             |   |
| <b>Paid Chk# 017177 10/13/2016 RINKE NOONAN ATTORNEYS, INC</b>   |  |            |             |   |
| E 101-41000-304  | Legal Fees                                 | \$123.00   | 260834      | Review document HR                            |
| E 101-46300-304  | Legal Fees                                 | \$123.00   | 260835      | Subdivison                                    |
| E 101-46300-304  | Legal Fees                                 | \$578.00   | 260836      | Harardous Building Abatement Jeremy Danielson |
| E 101-41000-304  | Legal Fees                                 | \$70.50    | 260837      | Liquor Violation                              |
|  | <b>Total RINKE NOONAN ATTORNEYS, INC</b>   | \$894.50   |             |   |
| <b>Paid Chk# 017178 10/13/2016 ROCKVILLE FIRE RELIEF ASSOC</b>   |  |            |             |   |

CITY OF ROCKVILLE

**\*Check Detail Register©**

OCTOBER 2016 to NOVEMBER 2016

|  |                                |                                     | Check Amt   | Invoice | Comment  |
|--|--------------------------------|-------------------------------------|-------------|---------|--|
| E 101-42200-125                          | Fire Pension Cont(State Aid)   |                                     | \$16,644.57 |         | FIRE STATE AID                                     |
| <b>Total ROCKVILLE FIRE RELIEF ASSOC</b> |                                |                                     | \$16,644.57 |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017179                         | 10/13/2016                     | <b>VISA</b>                         |             |         |  |
| E 101-45122-220                          | Repair/Maint Supply-Labor Incl |                                     | \$71.97     |         | MOWER PARTS  |
| E 101-42200-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 101-45122-210                          | Operating Supplies/Expenses    |                                     | \$27.44     |         | DOOR HINGE, KEY, GRASS                             |
| E 101-43100-425                          | Clothing Allowance             |                                     | \$125.91    |         | GENE'S CLOTHING                                    |
| E 601-49440-220                          | Repair/Maint Supply-Labor Incl |                                     | \$54.48     |         | PAIL, GAUGE, COUPLER                               |
| E 101-42200-220                          | Repair/Maint Supply-Labor Incl |                                     | \$15.90     |         | ANTIFREEZE   |
| E 101-42200-200                          | Office Supplies                |                                     | \$137.38    |         | BREAKAWAY HEAT STAMPED                             |
| E 101-42200-430                          | Miscellaneous                  |                                     | \$77.00     |         | CS FIRE MUTUAL AID MEAL                            |
| E 101-42200-200                          | Office Supplies                |                                     | \$150.00    |         | WATER  |
| E 101-41800-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 101-43100-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 602-49490-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 601-49440-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 101-41110-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 101-46300-200                          | Office Supplies                |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| E 101-41000-200                          | Office Supplies                |                                     | \$22.78     |         | OFFICE SUPPLIES                                    |
| E 101-41000-430                          | Miscellaneous                  |                                     | \$20.45     |         | Sauk River Watershed meeting                       |
| E 101-45122-210                          | Operating Supplies/Expenses    |                                     | \$22.77     |         | OFFICE SUPPLIES                                    |
| <b>Total VISA</b>                        |                                |                                     | \$885.47    |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017180                         | 10/21/2016                     | <b>ASTECH CORP INC</b>              |             |         |  |
| E 101-45122-319                          | Crack Filling                  |                                     | \$1,000.00  | 16-392  | CRACK FILLING- Approved @ 8/17/16 Council Meeting  |
| E 101-43100-319                          | Crack Filling                  |                                     | \$8,000.60  | 16-392  | CRACK FILLING - Approved @ 8/17/16 Council Meeting |
| <b>Total ASTECH CORP INC</b>             |                                |                                     | \$9,000.60  |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017181                         | 10/21/2016                     | <b>AT &amp; T MOBILITY</b>          |             |         |  |
| E 101-43100-321                          | Telephone                      |                                     | \$81.50     |         | WIRELESS PHONE                                     |
| E 602-49490-321                          | Telephone                      |                                     | \$29.92     |         | GRINDERSTATION PHONE                               |
| E 101-45122-321                          | Telephone                      |                                     | \$4.00      |         | WIRELESS PHONE                                     |
| E 602-49490-321                          | Telephone                      |                                     | \$30.00     |         | WIRELESS PHONE                                     |
| E 601-49440-321                          | Telephone                      |                                     | \$30.00     |         | WIRELESS PHONE                                     |
| <b>Total AT &amp; T MOBILITY</b>         |                                |                                     | \$175.42    |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017182                         | 10/21/2016                     | <b>COLD SPRING BAKERY INC</b>       |             |         |  |
| E 101-41000-336                          | Safety Training                |                                     | \$27.98     |         | SAFETY TRAINING                                    |
| <b>Total COLD SPRING BAKERY INC</b>      |                                |                                     | \$27.98     |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017183                         | 10/21/2016                     | <b>DELTA ELECTRIC</b>               |             |         |  |
| E 602-49490-288                          | Lk Sewer Lift Station          |                                     | \$98.25     |         | LIFT STATION REPAIR                                |
| E 602-49490-296                          | Lk Sewer Contr Srvc            |                                     | \$655.00    |         | GRINDER STATN CALLS-LAKES AREA                     |
| <b>Total DELTA ELECTRIC</b>              |                                |                                     | \$753.25    |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017184                         | 10/21/2016                     | <b>HENRYS WATERWORKS, INC</b>       |             |         |  |
| E 101-43100-308                          | Road Patching                  |                                     | \$837.00    | 18713   | WINTER GRADE COLD PATCH #50 BAGS                   |
| <b>Total HENRYS WATERWORKS, INC</b>      |                                |                                     | \$837.00    |         |  |
| <hr/>                                    |                                |                                     |             |         |  |
| Paid Chk# 017185                         | 10/21/2016                     | <b>MARCO FINANCING, INC (LEASE)</b> |             |         |  |
| E 601-49440-413                          | Copier/Printer Lease           |                                     | \$80.00     |         | COPIER/LEASE                                       |
| E 101-46300-413                          | Copier/Printer Lease           |                                     | \$50.00     |         | COPIER/LEASE                                       |

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OCTOBER 2016 to NOVEMBER 2016

|   |                           |                                       | Check Amt         | Invoice | Comment  |
|---|---------------------------|---------------------------------------|-------------------|---------|--|
| E 101-45122-413                             | Copier/Printer Lease      |                                       | \$5.00            |         | COPIER/LEASE   |
| E 101-45120-413                             | Copier/Printer Lease      |                                       | \$5.00            |         | COPIER/LEASE   |
| E 101-43125-413                             | Copier/Printer Lease      |                                       | \$10.00           |         | COPIER/LEASE   |
| E 101-43100-413                             | Copier/Printer Lease      |                                       | \$65.00           |         | COPIER/LEASE   |
| E 101-42200-413                             | Copier/Printer Lease      |                                       | \$20.00           |         | COPIER/LEASE   |
| E 101-41940-413                             | Copier/Printer Lease      |                                       | \$10.00           |         | COPIER/LEASE   |
| E 101-41110-413                             | Copier/Printer Lease      |                                       | \$40.00           |         | COPIER/LEASE   |
| E 101-41000-413                             | Copier/Printer Lease      |                                       | \$80.68           |         | COPIER/LEASE   |
| E 602-49490-413                             | Copier/Printer Lease      |                                       | \$100.00          |         | COPIER/LEASE   |
| <b>Total MARCO FINANCING, INC (LEASE)</b>   |                           |                                       | <b>\$465.68</b>   |         |  |
| <hr/>                                       |                           |                                       |                   |         |  |
| Paid Chk# 017186                            | 10/21/2016                | <b>MARCO TECHNOLOGIES LLC</b>         |                   |         |  |
| E 101-41110-321                             | Telephone                 |                                       | \$38.57           |         | PHONE SERVICE  |
| E 101-41000-321                             | Telephone                 |                                       | \$38.58           |         | PHONE SERVICE  |
| E 601-49440-321                             | Telephone                 |                                       | \$38.57           |         | PHONE SERVICE  |
| E 101-41940-321                             | Telephone                 |                                       | \$38.57           |         | PHONE SERVICE  |
| E 101-43100-321                             | Telephone                 |                                       | \$38.57           |         | PHONE SERVICE  |
| E 602-49490-321                             | Telephone                 |                                       | \$38.57           |         | PHONE SERVICE  |
| E 101-46300-321                             | Telephone                 |                                       | \$38.57           |         | PHONE SERVICE  |
| <b>Total MARCO TECHNOLOGIES LLC</b>         |                           |                                       | <b>\$270.00</b>   |         |  |
| <hr/>                                       |                           |                                       |                   |         |  |
| Paid Chk# 017187                            | 10/21/2016                | <b>PARKING LOT SWEEPING</b>           |                   |         |  |
| E 101-43100-316                             | Street Sweeping           |                                       | \$136.00          | 5257    | Sweeping chip seal on Grand Lake Rd                    |
| <b>Total PARKING LOT SWEEPING</b>           |                           |                                       | <b>\$136.00</b>   |         |  |
| <hr/>                                       |                           |                                       |                   |         |  |
| Paid Chk# 017188                            | 10/21/2016                | <b>ROCKVILLE GAS &amp; BAIT</b>       |                   |         |  |
| E 602-49490-212                             | Gas & Oil                 |                                       | \$22.07           |         | FUEL - SEWER   |
| E 101-43100-212                             | Gas & Oil                 |                                       | \$414.90          |         | FUEL - STREETS   |
| E 601-49440-212                             | Gas & Oil                 |                                       | \$22.07           |         | FUEL - WATER   |
| E 101-45122-212                             | Gas & Oil                 |                                       | \$83.51           |         | FUEL - PARKS   |
| <b>Total ROCKVILLE GAS &amp; BAIT</b>       |                           |                                       | <b>\$542.55</b>   |         |  |
| <hr/>                                       |                           |                                       |                   |         |  |
| Paid Chk# 017189                            | 10/21/2016                | <b>SEE GREEN LAWN CARE</b>            |                   |         |  |
| E 101-45122-257                             | Fertilizer/Weed Control   |                                       | \$233.80          |         | FERTILIZE OUTSIDE FENCE SOFTBALL PARK DOWNTOWN & LIONS |
| E 101-45120-257                             | Fertilizer/Weed Control   |                                       | \$348.60          |         | FERTILIZE INSIDE SOFTBALL FIELD DOWNTOWN & LIONS       |
| E 101-41940-257                             | Fertilizer/Weed Control   |                                       | \$55.50           |         | FERTILIZE CH   |
| <b>Total SEE GREEN LAWN CARE</b>            |                           |                                       | <b>\$637.90</b>   |         |  |
| <hr/>                                       |                           |                                       |                   |         |  |
| Paid Chk# 017190                            | 10/21/2016                | <b>SHORT-ELLIOTT-HENDRICKSON, INC</b> |                   |         |  |
| E 602-49490-215                             | DEED Matching Grant -Core |                                       | \$745.00          | 321897  | WWTF SAMPLER   |
| E 101-43100-303                             | Engineering Fees          |                                       | \$5,342.50        | 322726  | 2016 Street Improvement                                |
| <b>Total SHORT-ELLIOTT-HENDRICKSON, INC</b> |                           |                                       | <b>\$6,087.50</b> |         |  |
| <hr/>                                       |                           |                                       |                   |         |  |
| Paid Chk# 017191                            | 10/27/2016                | <b>CENTURYLINK</b>                    |                   |         |  |
| E 602-49490-321                             | Telephone                 |                                       | \$48.04           |         | 251-5836 City Hall                                     |
| E 101-41110-321                             | Telephone                 |                                       | \$48.04           |         | 251-5836 City Hall                                     |
| E 602-49490-321                             | Telephone                 |                                       | \$47.67           |         | 259-1473 Sewer   |
| E 601-49440-321                             | Telephone                 |                                       | \$48.04           |         | 251-5836 City Hall                                     |
| E 101-46300-321                             | Telephone                 |                                       | \$48.04           |         | 251-5836 City Hall                                     |
| E 101-41940-321                             | Telephone                 |                                       | \$48.04           |         | 251-5836 City Hall                                     |
| E 101-41000-321                             | Telephone                 |                                       | \$54.64           |         | 251-5836 City Hall                                     |

CITY OF ROCKVILLE

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OCTOBER 2016 to NOVEMBER 2016

|  |                                |                                      | Check Amt          | Invoice | Comment   |
|--|--------------------------------|--------------------------------------|--------------------|---------|---|
| E 101-42200-321                            | Telephone                      |                                      | \$95.04            |         | 251-0072 Fire Dept  |
| E 602-49490-321                            | Telephone                      |                                      | \$57.44            |         | 685-4204 Sewer  |
| E 601-49440-321                            | Telephone                      |                                      | \$52.54            |         | 251-2120 Well house 3   |
| E 101-43100-321                            | Telephone                      |                                      | \$48.04            |         | 251-5836 City Hall  |
| E 602-49490-321                            | Telephone                      |                                      | \$287.70           |         | 612-E16-2655 Sewer  |
| <b>Total CENTURYLINK</b>                   |                                |                                      | <b>\$883.27</b>    |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017192                           | 10/27/2016                     | <b>COLLINS BROTHERS TOWING</b>       |                    |         |   |
| E 101-43100-220                            | Repair/Maint Supply-Labor Incl |                                      | \$100.00           | 38571   | Winched Tree of Road  |
| <b>Total COLLINS BROTHERS TOWING</b>       |                                |                                      | <b>\$100.00</b>    |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017193                           | 10/27/2016                     | <b>HOLICKY BROS INC</b>              |                    |         |   |
| E 101-43125-228                            | Salt & Sand-Roads              |                                      | \$3,776.92         | 5444    | DEICER SALT 46.86 TONS  |
| <b>Total HOLICKY BROS INC</b>              |                                |                                      | <b>\$3,776.92</b>  |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017194                           | 10/27/2016                     | <b>KUECHLE UNDERGROUND, INC</b>      |                    |         |   |
| E 602-49490-215                            | DEED Matching Grant -Core      |                                      | \$54,685.04        |         | LIFT STATION SAMPLER PAYMENT 1 APPROVED @ 9/19/16 Council Meeting |
| <b>Total KUECHLE UNDERGROUND, INC</b>      |                                |                                      | <b>\$54,685.04</b> |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017195                           | 10/27/2016                     | <b>LEAGUE OF MN CITIES INS TRUST</b> |                    |         |   |
| E 601-49440-151                            | Worker s Comp Insurance Prem   |                                      | \$187.00           |         | Works Comp Audit  |
| E 101-46300-151                            | Worker s Comp Insurance Prem   |                                      | \$6.00             |         | Works Comp Audit  |
| E 101-43100-151                            | Worker s Comp Insurance Prem   |                                      | \$662.00           |         | Works Comp Audit  |
| E 101-45122-151                            | Worker s Comp Insurance Prem   |                                      | \$104.00           |         | Works Comp Audit  |
| E 101-41940-151                            | Worker s Comp Insurance Prem   |                                      | \$16.00            |         | Works Comp Audit  |
| E 101-41800-151                            | Worker s Comp Insurance Prem   |                                      | \$142.00           |         | Works Comp Audit  |
| E 101-43100-151                            | Worker s Comp Insurance Prem   |                                      | \$76.00            |         | Works Comp Audit  |
| E 101-42200-151                            | Worker s Comp Insurance Prem   |                                      | \$941.00           |         | Works Comp Audit  |
| E 602-49490-151                            | Worker s Comp Insurance Prem   |                                      | \$250.00           |         | Works Comp Audit  |
| E 101-41110-151                            | Worker s Comp Insurance Prem   |                                      | \$6.00             |         | Works Comp Audit  |
| <b>Total LEAGUE OF MN CITIES INS TRUST</b> |                                |                                      | <b>\$2,390.00</b>  |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017196                           | 10/27/2016                     | <b>NELSON ELECTRIC MOTOR REP INC</b> |                    |         |   |
| E 602-49490-220                            | Repair/Maint Supply-Labor Incl |                                      | \$1,353.84         | 7608    | PIP LIFT STATION REPAIR   |
| <b>Total NELSON ELECTRIC MOTOR REP INC</b> |                                |                                      | <b>\$1,353.84</b>  |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017197                           | 10/27/2016                     | <b>PATS QUALITY CLEANER</b>          |                    |         |   |
| E 101-41800-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 101-41940-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 101-43125-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 101-41110-106                            | Cleaning Person                |                                      | \$44.40            |         | CLEAN CITY HALL   |
| E 101-41000-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 101-43100-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 101-46300-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 601-49440-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| E 602-49490-106                            | Cleaning Person                |                                      | \$44.45            |         | CLEAN CITY HALL   |
| <b>Total PATS QUALITY CLEANER</b>          |                                |                                      | <b>\$400.00</b>    |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017198                           | 10/27/2016                     | <b>ROCKVILLE GAS &amp; BAIT</b>      |                    |         |   |
| E 101-42200-212                            | Gas & Oil                      |                                      | \$218.70           |         | FUEL - FIRE DEPT  |
| <b>Total ROCKVILLE GAS &amp; BAIT</b>      |                                |                                      | <b>\$218.70</b>    |         |   |
| <hr/>                                      |                                |                                      |                    |         |   |
| Paid Chk# 017199                           | 10/27/2016                     | <b>USABLE LIFE</b>                   |                    |         |   |

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OCTOBER 2016 to NOVEMBER 2016

|   |                                |            | Check Amt                           | Invoice   | Comment  |
|---|--------------------------------|------------|-------------------------------------|-----------|--|
| E 101-41000-134                           | Employer Paid Life Insurance   |            | \$18.20                             |           | LTD/STD  |
| E 101-41000-135                           | Empl r Pd Short/Long Term Ins  |            | \$226.54                            |           | LTD/STD  |
| G 101-21709                               | Short/Long-Term Disability     |            | \$56.63                             |           | EMPLOYEE PORTION                                       |
| <b>Total USABLE LIFE</b>                  |                                |            | \$301.37                            |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017201                         | 10/27/2016 | <b>ZIEGLER, INC</b>                 |           |  |
| E 101-43100-318                           | Tree Trimming                  |            | \$2,832.00                          | Z7830301  | EQUIPMENT RENTAL TO TRIM TREES                         |
| <b>Total ZIEGLER, INC</b>                 |                                |            | \$2,832.00                          |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017202                         | 11/3/2016  | <b>AMERIPRIDE SERVICES, INC</b>     |           |  |
| E 101-41940-209                           | Cleaning Supp,Bldg Op Supply   |            | \$15.13                             | 220213524 | RENTAL OF RUGS-CITY HALL                               |
| E 101-41000-209                           | Cleaning Supp,Bldg Op Supply   |            | \$13.00                             | 220213524 | RENTAL OF RUGS-CITY HALL                               |
| E 101-43100-209                           | Cleaning Supp,Bldg Op Supply   |            | \$13.00                             | 220213524 | RENTAL OF RUGS-CITY HALL                               |
| E 101-46300-209                           | Cleaning Supp,Bldg Op Supply   |            | \$13.00                             | 220213524 | RENTAL OF RUGS-CITY HALL                               |
| E 601-49440-209                           | Cleaning Supp,Bldg Op Supply   |            | \$13.00                             | 220213524 | RENTAL OF RUGS-CITY HALL                               |
| E 602-49490-209                           | Cleaning Supp,Bldg Op Supply   |            | \$13.00                             | 220213524 | RENTAL OF RUGS-CITY HALL                               |
| <b>Total AMERIPRIDE SERVICES, INC</b>     |                                |            | \$80.13                             |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017203                         | 11/3/2016  | <b>AUTOMATIC SYSTEMS CO</b>         |           |  |
| E 602-49490-220                           | Repair/Maint Supply-Labor Incl |            | \$3,328.34                          | 200016    | Transducer repair - lightening storm (insurance claim) |
| <b>Total AUTOMATIC SYSTEMS CO</b>         |                                |            | \$3,328.34                          |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017204                         | 11/3/2016  | <b>COLD SPRING RECORD INC</b>       |           |  |
| E 101-41000-340                           | Advertising/Printing/Publishin |            | \$28.25                             | 33162     | B's Liquor hearing notice                              |
| E 101-43100-200                           | Office Supplies                |            | \$30.00                             | 33162     | Envelope   |
| E 602-49490-200                           | Office Supplies                |            | \$30.00                             | 33162     | Envelope   |
| E 601-49440-200                           | Office Supplies                |            | \$30.00                             | 33162     | Envelope   |
| E 101-46300-200                           | Office Supplies                |            | \$30.00                             | 33162     | Envelope   |
| E 101-41410-340                           | Advertising/Printing/Publishin |            | \$683.90                            | 33162     | Accuracy Test, Ballot 742 & 750                        |
| <b>Total COLD SPRING RECORD INC</b>       |                                |            | \$832.15                            |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017205                         | 11/3/2016  | <b>COMMUNITY TECHNOLOGY CENTER</b>  |           |  |
| E 101-41110-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 601-49440-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 101-46300-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 101-43100-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 101-42200-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 101-41800-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 101-41000-309                           | Computer Svcs, Software & Sply |            | \$105.00                            |           |  |
| E 602-49490-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| E 101-41940-309                           | Computer Svcs, Software & Sply |            | \$100.00                            |           |  |
| <b>Total COMMUNITY TECHNOLOGY CENTER</b>  |                                |            | \$905.00                            |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017206                         | 11/3/2016  | <b>DAKOTA SUPPLY GROUP</b>          |           |  |
| E 601-49440-545                           | Core Water Meters              |            | \$4.31                              | 454243    | replacement  |
| <b>Total DAKOTA SUPPLY GROUP</b>          |                                |            | \$4.31                              |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017207                         | 11/3/2016  | <b>EMERGENCY SERVICES MARKETING</b> |           |  |
| E 101-42200-430                           | Miscellaneous                  |            | \$300.00                            |           | Renewal - I am Responding                              |
| <b>Total EMERGENCY SERVICES MARKETING</b> |                                |            | \$300.00                            |           |  |
| <hr/>                                     |                                |            |                                     |           |  |
| Paid Chk#                                 | 017208                         | 11/3/2016  | <b>FASTENAL COMPANY, INC</b>        |           |  |
| E 101-43100-220                           | Repair/Maint Supply-Labor Incl |            | \$7.94                              | 75528     | HCS 1/2 20X2, Prtcltresp 2ct                           |

CITY OF ROCKVILLE

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OCTOBER 2016 to NOVEMBER 2016

|   |                             | Check Amt                                 | Invoice | Comment  |
|---|-----------------------------|---|---------|--|
| <b>Total FASTENAL COMPANY, INC</b>              |                             | \$7.94                                    |         |  |
| Paid Chk# 017209                                | 11/3/2016                   | <b>FIRE SAFETY USA</b>                    |         |  |
| E 101-42200-430                                 | Miscellaneous               | \$445.00                                  | 94001   | Lime Bomber Jackets                              |
| <b>Total FIRE SAFETY USA</b>                    |                             | \$445.00                                  |         |  |
| Paid Chk# 017210                                | 11/3/2016                   | <b>GOPHER STATE ONE-CALL</b>              |         |  |
| E 601-49440-291                                 | Locates                     | \$39.82                                   |         | LOCATE TICKETS-WTR DEPT                          |
| E 602-49490-291                                 | Locates                     | \$39.83                                   |         | LOCATE TICKETS-SWR DEPT                          |
| <b>Total GOPHER STATE ONE-CALL</b>              |                             | \$79.65                                   |         |  |
| Paid Chk# 017211                                | 11/3/2016                   | <b>HOLICKY BROS INC</b>                   |         |  |
| E 101-43125-228                                 | Salt & Sand-Roads           | \$1,971.48                                | 5485    | DEICER SALT 24.46                                |
| <b>Total HOLICKY BROS INC</b>                   |                             | \$1,971.48                                |         |  |
| Paid Chk# 017212                                | 11/3/2016                   | <b>MARCO TECHNOLOGIES LLC</b>             |         |  |
| E 101-46300-413                                 | Copier/Printer Lease        | \$41.66                                   |         |  |
| E 101-43100-413                                 | Copier/Printer Lease        | \$41.66                                   |         |  |
| E 601-49440-413                                 | Copier/Printer Lease        | \$41.66                                   |         |  |
| E 101-41940-413                                 | Copier/Printer Lease        | \$41.70                                   |         |  |
| E 101-41000-413                                 | Copier/Printer Lease        | \$41.66                                   |         |  |
| E 602-49490-413                                 | Copier/Printer Lease        | \$41.66                                   |         |  |
| <b>Total MARCO TECHNOLOGIES LLC</b>             |                             | \$250.00                                  |         |  |
| Paid Chk# 017213                                | 11/3/2016                   | <b>NELSONS SANITATION &amp; RENTAL</b>    |         |  |
| E 101-45122-410                                 | Rentals-Toilet,Compr,PO Box | \$72.52                                   |         | 101 OTHMAR COMMUNITY PARK                        |
| E 101-45122-410                                 | Rentals-Toilet,Compr,PO Box | \$50.24                                   |         | EAGLE PARK                                       |
| E 101-45122-410                                 | Rentals-Toilet,Compr,PO Box | \$82.52                                   |         | LIONS PARK                                       |
| <b>Total NELSONS SANITATION &amp; RENTAL</b>    |                             | \$205.28                                  |         |  |
| Paid Chk# 017214                                | 11/3/2016                   | <b>NORTH STAR SIGNS &amp; ENGRAV, INC</b> |         |  |
| E 101-42200-430                                 | Miscellaneous               | \$30.00                                   | 18428   | Locker Tags, Reflective helmets                  |
| <b>Total NORTH STAR SIGNS &amp; ENGRAV, INC</b> |                             | \$30.00                                   |         |  |
| Paid Chk# 017215                                | 11/3/2016                   | <b>STRACK CONSULTING LLC</b>              |         |  |
| E 101-46300-310                                 | Other Professional Services | \$180.00                                  |         | Massman Subdivision, Tonnel/Schaefer Subdivision |
| <b>Total STRACK CONSULTING LLC</b>              |                             | \$180.00                                  |         |  |
| Paid Chk# 017216                                | 11/3/2016                   | <b>XCEL ENERGY</b>                        |         |  |
| E 101-43125-381                                 | Electric Utilities          | \$18.00                                   |         | 51-4207941-0 209 BROADWAY ST                     |
| E 101-41000-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 101-41110-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 101-41800-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 101-41940-381                                 | Electric Utilities          | \$37.51                                   |         | 51-7505652-5 CITY HALL                           |
| E 101-43100-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 101-46300-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 601-49440-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 602-49490-381                                 | Electric Utilities          | \$37.00                                   |         | 51-7505652-5 CITY HALL                           |
| E 101-42200-381                                 | Electric Utilities          | \$448.23                                  |         | 51-7505661-6 FIRE HALL                           |
| E 101-43100-381                                 | Electric Utilities          | \$18.48                                   |         | 51-4207941-0 562 CHNT & 209 BR                   |
| E 601-49440-381                                 | Electric Utilities          | \$18.00                                   |         | 51-4207941-0 209 BROADWAY ST                     |
| E 602-49490-381                                 | Electric Utilities          | \$18.00                                   |         | 51-4207941-0 209 BROADWAY ST                     |
| E 101-45120-381                                 | Electric Utilities          | \$64.25                                   |         | 51-4207942-1 BALLPK BALL PRG                     |

CITY OF ROCKVILLE

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OCTOBER 2016 to NOVEMBER 2016

|   |                                |                                       | Check Amt         | Invoice | Comment                               |
|---|--------------------------------|---------------------------------------|-------------------|---------|---------------------------------------|
| E 101-45122-381                             | Electric Utilities             |                                       | \$11.75           |         | 51-4207942-1 1001 OTHMAR LN           |
| E 101-43100-387                             | Street Lighting-Electricity    |                                       | \$725.47          |         | 51-4207942-1 STREETLGHTS              |
| E 601-49440-381                             | Electric Utilities             |                                       | \$240.20          |         | 51-4207943-2 PHSE MAPLE/CHEST         |
| E 602-49490-381                             | Electric Utilities             |                                       | \$243.54          |         | 51-4207944-3 LIFT STATION             |
| <b>Total XCEL ENERGY</b>                    |                                |                                       | <b>\$2,102.43</b> |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017217                            | 11/8/2016                      | <b>AVENET, LLC</b>                    |                   |         |                                       |
| E 101-41000-323                             | Internet/E-mail/Web Site       |                                       | \$84.00           |         | EMAIL SETUP                           |
| E 101-41110-323                             | Internet/E-mail/Web Site       |                                       | \$86.00           |         | EMAIL SETUP                           |
| E 101-43100-323                             | Internet/E-mail/Web Site       |                                       | \$86.00           |         | EMAIL SETUP                           |
| E 101-46300-323                             | Internet/E-mail/Web Site       |                                       | \$86.00           |         | EMAIL SETUP                           |
| E 601-49440-323                             | Internet/E-mail/Web Site       |                                       | \$86.00           |         | EMAIL SETUP                           |
| E 602-49490-323                             | Internet/E-mail/Web Site       |                                       | \$86.00           |         | EMAIL SETUP                           |
| E 101-41800-323                             | Internet/E-mail/Web Site       |                                       | \$86.00           |         | EMAIL SETUP                           |
| <b>Total AVENET, LLC</b>                    |                                |                                       | <b>\$600.00</b>   |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017218                            | 11/8/2016                      | <b>BLUE CROSS BLUE SHIELD OF MN</b>   |                   |         |                                       |
| G 101-21705                                 | Health Insurance               |                                       | \$488.02          |         | EMPLOYEE PORTION HEALTH INS.          |
| G 101-21706                                 | City Portion Health Ins        |                                       | \$1,952.07        |         | EMPLOYER PD HEALTH INS.               |
| <b>Total BLUE CROSS BLUE SHIELD OF MN</b>   |                                |                                       | <b>\$2,440.09</b> |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017219                            | 11/8/2016                      | <b>CAR QUEST AUTO PARTS</b>           |                   |         |                                       |
| E 101-43100-220                             | Repair/Maint Supply-Labor Incl |                                       | \$43.94           |         | backup lamp, Chlorinated clnr         |
| E 101-43125-220                             | Repair/Maint Supply-Labor Incl |                                       | \$107.64          |         | Hydraulic Fld, Hose                   |
| E 101-43100-220                             | Repair/Maint Supply-Labor Incl |                                       | \$40.13           |         | Washer Fluid, Wrnch Lube, Shop Towels |
| E 101-43100-220                             | Repair/Maint Supply-Labor Incl |                                       | \$57.12           |         | Gear Oil, Silicone                    |
| E 101-43100-220                             | Repair/Maint Supply-Labor Incl |                                       | \$44.00           |         | Arctic Ban                            |
| <b>Total CAR QUEST AUTO PARTS</b>           |                                |                                       | <b>\$292.83</b>   |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017220                            | 11/8/2016                      | <b>CENTER POINT ENERGY-MINNEGASCO</b> |                   |         |                                       |
| E 101-43100-383                             | Gas Utilities                  |                                       | \$20.18           |         | 6109272-2 209 BRDWY-PUB WKS           |
| E 601-49440-383                             | Gas Utilities                  |                                       | \$29.09           |         | 6109069-2 PMPHSE OTHMAR/MAPLE         |
| E 601-49440-383                             | Gas Utilities                  |                                       | \$25.71           |         | 6110833-8 PUMPHSE @ WAL CIR           |
| E 101-42200-383                             | Gas Utilities                  |                                       | \$76.48           |         | 6436553-9 24001 FIRE HALL DR          |
| E 101-41000-383                             | Gas Utilities                  |                                       | \$8.71            |         | 6394888-9 UTIL-229 CITY HALL          |
| E 602-49490-383                             | Gas Utilities                  |                                       | \$8.00            |         | 6394888-9 UTIL-229 CITY HALL          |
| E 101-41800-383                             | Gas Utilities                  |                                       | \$8.00            |         | 6394888-9 UTIL-229 CITY HALL          |
| E 601-49440-383                             | Gas Utilities                  |                                       | \$20.00           |         | 6109272-2 209 BRDWY-PUB WKS           |
| E 101-41940-383                             | Gas Utilities                  |                                       | \$8.00            |         | 6394888-9 UTIL-229 CITY HALL          |
| E 602-49490-383                             | Gas Utilities                  |                                       | \$20.00           |         | 6109272-2 209 BRDWY-PUB WKS           |
| E 601-49440-383                             | Gas Utilities                  |                                       | \$8.00            |         | 6394888-9 UTIL-229 CITY HALL          |
| E 101-43100-383                             | Gas Utilities                  |                                       | \$8.00            |         | 6394888-9 UTIL-229 CITY HALL          |
| <b>Total CENTER POINT ENERGY-MINNEGASCO</b> |                                |                                       | <b>\$240.17</b>   |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017221                            | 11/8/2016                      | <b>CENTRAL MCGOWAN, INC</b>           |                   |         |                                       |
| E 101-42200-219                             | Fire Rescue Supplies           |                                       | \$44.02           | 75575   | MEDICAL OXYGEN/RENT-FIRE DEPT         |
| <b>Total CENTRAL MCGOWAN, INC</b>           |                                |                                       | <b>\$44.02</b>    |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017222                            | 11/8/2016                      | <b>COLD SPRING CO-OP, INC.</b>        |                   |         |                                       |
| E 101-43125-220                             | Repair/Maint Supply-Labor Incl |                                       | \$384.73          |         | 2 30 x 40 SALT TARP                   |
| <b>Total COLD SPRING CO-OP, INC.</b>        |                                |                                       | <b>\$384.73</b>   |         |                                       |
| <hr/>                                       |                                |                                       |                   |         |                                       |
| Paid Chk# 017223                            | 11/8/2016                      | <b>EDWARD JONES</b>                   |                   |         |                                       |

CITY OF ROCKVILLE

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Page 8

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OCTOBER 2016 to NOVEMBER 2016

|                  |  |                                    | Check Amt  | Invoice | Comment  |
|------------------|--|------------------------------------|------------|---------|--|
| G 101-21711      | Incentive Pay                            |                                    | \$300.00   |         | INCENTIVE NICK W   |
|                  | <b>Total EDWARD JONES</b>                |                                    | \$300.00   |         |  |
| Paid Chk# 017224 | 11/8/2016                                | <b>FREIGHTLINER OF ST CLOUD</b>    |            |         |  |
| E 101-43125-220  | Repair/Maint Supply-Labor Incl           |                                    | \$1,871.24 |         | Ford I9000 & Sterling Repair & DOT                                       |
| E 101-43100-220  | Repair/Maint Supply-Labor Incl           |                                    | \$1,871.23 |         | Ford I9000 & Sterling Repair & DOT                                       |
|                  | <b>Total FREIGHTLINER OF ST CLOUD</b>    |                                    | \$3,742.47 |         |  |
| Paid Chk# 017225 | 11/8/2016                                | <b>HULS NURSERY, LLC</b>           |            |         |  |
| E 101-45122-294  | Tree Moving/Planting/Landscape           |                                    | \$350.00   |         | 4 SPRING SNOW FL CRAB, PURPLE PRINCE FL CRAB                             |
|                  | <b>Total HULS NURSERY, LLC</b>           |                                    | \$350.00   |         |  |
| Paid Chk# 017226 | 11/8/2016                                | <b>INSPECTRON INC.</b>             |            |         |  |
| E 101-46300-305  | Building Inspection Fees                 |                                    | \$604.96   |         | BUILDING INSPECTION & REVIEW   |
|                  | <b>Total INSPECTRON INC.</b>             |                                    | \$604.96   |         |  |
| Paid Chk# 017227 | 11/8/2016                                | <b>MENARDS</b>                     |            |         |  |
| E 101-43125-220  | Repair/Maint Supply-Labor Incl           |                                    | \$163.80   | 36148   | PAINT, BRUSHES, LINER  |
|                  | <b>Total MENARDS</b>                     |                                    | \$163.80   |         |  |
| Paid Chk# 017228 | 11/8/2016                                | <b>MIDCO</b>                       |            |         |  |
| E 101-41110-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-45120-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-42500-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-42200-323  | Internet/E-mail/Web Site                 |                                    | \$65.00    |         | FIRE HALL  |
| E 101-41800-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-45122-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-41940-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-46300-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-43100-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 602-49490-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 601-49440-323  | Internet/E-mail/Web Site                 |                                    | \$5.90     |         | CITY HALL  |
| E 101-41000-323  | Internet/E-mail/Web Site                 |                                    | \$6.00     |         | CITY HALL  |
|                  | <b>Total MIDCO</b>                       |                                    | \$130.00   |         |  |
| Paid Chk# 017229 | 11/8/2016                                | <b>RINKE NOONAN ATTORNEYS, INC</b> |            |         |  |
| E 101-46300-304  | Legal Fees                               |                                    | \$793.00   |         | FENCE ISSUE, ORDINANCE PENALTIES, MINOR SUBDIVISION, HAZARDOUS ABATEMENT |
| E 101-43100-304  | Legal Fees                               |                                    | \$149.60   |         | CDL RQUIREMENTS  |
| E 101-41000-304  | Legal Fees                               |                                    | \$1,009.50 |         | ARCON  |
| E 101-41000-304  | Legal Fees                               |                                    | \$188.00   |         | LIQUOR VIOLATION   |
| E 101-41110-304  | Legal Fees                               |                                    | \$902.00   |         | AGENDA ISSUES, MEETING   |
|                  | <b>Total RINKE NOONAN ATTORNEYS, INC</b> |                                    | \$3,042.10 |         |  |
| Paid Chk# 017230 | 11/8/2016                                | <b>ROCKVILLE GAS &amp; BAIT</b>    |            |         |  |
| E 602-49490-212  | Gas & Oil                                |                                    | \$22.98    |         | FUEL - SEWER   |
| E 101-42200-212  | Gas & Oil                                |                                    | \$161.07   |         | FUEL - FIRE DEPT   |
| E 101-45122-212  | Gas & Oil                                |                                    | \$137.44   |         | FUEL - PARKS   |
| E 101-43100-212  | Gas & Oil                                |                                    | \$374.65   |         | FUEL - STREETS   |
| E 601-49440-212  | Gas & Oil                                |                                    | \$22.98    |         | FUEL - WATER   |
|                  | <b>Total ROCKVILLE GAS &amp; BAIT</b>    |                                    | \$719.12   |         |  |
| Paid Chk# 017231 | 11/8/2016                                | <b>ST CLOUD MEDICAL GROUP PA</b>   |            |         |  |
| E 101-43100-297  | Drug & Alcohol Testing                   |                                    | \$86.00    |         | DRUG SCREEN  |

CITY OF ROCKVILLE

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OCTOBER 2016 to NOVEMBER 2016

|                 |                                  |           | Check Amt    | Invoice                          | Comment                        |
|-----------------|----------------------------------|-----------|--------------|----------------------------------|--------------------------------|
| <b>Total</b>    | <b>ST CLOUD MEDICAL GROUP PA</b> |           | \$86.00      |                                  |                                |
| Paid Chk#       | 017232                           | 11/8/2016 |              | <b>STEARNS ELECTRIC ASOC INC</b> |                                |
| E 602-49490-381 | Electric Utilities               |           | \$173.00     |                                  | 10405900 LIFT ST PLEAS LAKE    |
| E 101-43100-387 | Street Lighting-Electricity      |           | \$45.00      |                                  | 10232500 STR LGTS CORD 140/H23 |
| E 101-43100-387 | Street Lighting-Electricity      |           | \$40.00      |                                  | 10232600 STR LGTS CORD 8 HY 23 |
| E 101-43100-387 | Street Lighting-Electricity      |           | \$130.00     |                                  | 10543000 STR LIGHTS PRAIRIE DR |
| E 101-43100-387 | Street Lighting-Electricity      |           | \$71.00      |                                  | 10549600 STR LIGHTS BRENTWOOD  |
| E 101-43100-387 | Street Lighting-Electricity      |           | \$42.00      |                                  | 11633200 STR LGTS CO RD 6 HY 2 |
| E 101-43100-387 | Street Lighting-Electricity      |           | \$95.00      |                                  | 6400610 STR LIGHTS CO SIDE     |
| E 602-49490-381 | Electric Utilities               |           | \$120.00     |                                  | 10406000 LIFT ST PRAIRIE IND   |
| E 602-49490-381 | Electric Utilities               |           | \$82.00      |                                  | 10405800 LIFT ST GRAND LAKE    |
| E 601-49440-382 | PL LK Electric Utilities         |           | \$47.70      |                                  | 10453000 PMPHOUSE 26498 79TH   |
| E 601-49440-381 | Electric Utilities               |           | \$285.00     |                                  | 10052700 WTR TWR WALNUT CIR    |
| E 601-49440-382 | PL LK Electric Utilities         |           | \$281.00     |                                  | 10516700 PUMPHOUSE PLEASANT    |
| E 101-42500-381 | Electric Utilities               |           | \$22.00      |                                  | 5452511 CIVIL DEFENSE SIREN    |
| E 602-49490-381 | Electric Utilities               |           | \$65.00      |                                  | 10440600 LIFT ST PLEAS RD      |
| <b>Total</b>    | <b>STEARNS ELECTRIC ASOC INC</b> |           | \$1,498.70   |                                  |                                |
| Paid Chk#       | 017233                           | 11/8/2016 |              | <b>USA BLUEBOOK</b>              |                                |
| E 601-49440-217 | PL LK Chemicals/Chem Products    |           | \$47.67      |                                  | COLIFORM TEST KIT              |
| <b>Total</b>    | <b>USA BLUEBOOK</b>              |           | \$47.67      |                                  |                                |
| Paid Chk#       | 017234                           | 11/8/2016 |              | <b>ZIEGLER, INC</b>              |                                |
| E 101-42200-220 | Repair/Maint Supply-Labor Incl   |           | \$524.93     |                                  | INSPECTION FIRE DEPT GENERATOR |
| <b>Total</b>    | <b>ZIEGLER, INC</b>              |           | \$524.93     |                                  |                                |
| <b>10600</b>    | <b>COMBINED CITY ACCT</b>        |           | \$196,212.34 |                                  |                                |

Fund Summary

| <b>10600 COMBINED CITY ACCT</b> |                     |
|---------------------------------|---------------------|
| 101 GENERAL FUND                | \$77,344.84         |
| 601 WATER FUND                  | \$55,917.49         |
| 602 SEWER FUND                  | \$62,950.01         |
|                                 | <u>\$196,212.34</u> |

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

| FUN                                     | DEPT | OBJ   | OBJ Descr                          | Amount      | Tran Date | Check Nbr | Comments                     | Search Name                  |
|---|------|-------|------------------------------------|-------------|-----------|-----------|------------------------------|------------------------------|
| DEPT                                    |      |       |                                    |             |           |           |                              |                              |
|   | 101  |       |                                    | \$1,438.77  | 10/26/16  | 001090    | RETIRE CONTR-                | PERA                         |
|   |      |       |                                    | \$492.91    | 10/26/16  | 001091    | STATE TAX W/H-               | MN REVENUE                   |
|   |      |       |                                    | \$1,162.45  | 10/26/16  | 001092    | FEDERAL W/H -                | EFTPS-ELECTRONIC FED TAX PMT |
|   |      |       |                                    | \$1,539.68  | 10/26/16  | 001092    | FICA/MEDICARE -              | EFTPS-ELECTRONIC FED TAX PMT |
|   |      |       |                                    | \$1,438.77  | 11/08/16  | 001094    | RETIRE CONTR-                | PERA                         |
|   |      |       |                                    | \$514.07    | 11/08/16  | 001095    | STATE TAX W/H-               | MN REVENUE                   |
|   |      |       |                                    | \$1,237.46  | 11/08/16  | 001096    | FEDERAL W/H -                | EFTPS-ELECTRONIC FED TAX PMT |
|   |      |       |                                    | \$1,588.52  | 11/08/16  | 001096    | FICA/MEDICARE -              | EFTPS-ELECTRONIC FED TAX PMT |
|   |      |       |                                    | \$1,965.86  | 10/13/16  | 017173    | EMPLOYER PD HEALTH INS.      | BLUE CROSS BLUE SHIELD OF MN |
|   |      |       |                                    | \$491.46    | 10/13/16  | 017173    | EMPLOYEE PORTION HEALTH INS. | BLUE CROSS BLUE SHIELD OF MN |
|   |      |       |                                    | \$56.63     | 10/25/16  | 017199    | EMPLOYEE PORTION             | USABLE LIFE                  |
|   |      |       |                                    | \$488.02    | 11/08/16  | 017218    | EMPLOYEE PORTION HEALTH INS. | BLUE CROSS BLUE SHIELD OF MN |
|   |      |       |                                    | \$1,952.07  | 11/08/16  | 017218    | EMPLOYER PD HEALTH INS.      | BLUE CROSS BLUE SHIELD OF MN |
|   |      |       |                                    | \$300.00    | 11/08/16  | 017223    | INCENTIVE NICK W             | EDWARD JONES                 |
|   |      |       |                                    | \$14,666.67 |           |           |                              |                              |
| DEPT                                    |      |       |                                    |             |           |           |                              |                              |
| DEPT 41000 General Government (GENERAL) |      |       |                                    |             |           |           |                              |                              |
|   | 101  | 41000 | 106 Cleaning Person                | \$44.45     | 10/24/16  | 017197    | CLEAN CITY HALL              | PATS QUALITY CLEANER         |
|   |      |       | 134 Employer Paid Life Insurance   | \$18.20     | 10/25/16  | 017199    | LTD/STD                      | USABLE LIFE                  |
|   |      |       | 135 Empl r Pd Short/Long Term In   | \$226.54    | 10/25/16  | 017199    | LTD/STD                      | USABLE LIFE                  |
|   |      |       | 200 Office Supplies                | \$22.78     | 10/13/16  | 017179    | OFFICE SUPPLIES              | VISA                         |
|   |      |       | 209 Cleaning Supp,Bldg Op Supply   | \$13.00     | 11/01/16  | 017202    | RENTAL OF RUGS-CITY HALL     | AMERIPRIDE SERVICES, INC     |
|   |      |       | 304 Legal Fees                     | \$70.50     | 10/13/16  | 017177    | Liquor Violation             | RINKE NOONAN ATTORNEYS, INC  |
|   |      |       | 304 Legal Fees                     | \$123.00    | 10/13/16  | 017177    | Review document HR           | RINKE NOONAN ATTORNEYS, INC  |
|   |      |       | 304 Legal Fees                     | \$188.00    | 11/08/16  | 017229    | LIQUOR VIOLATION             | RINKE NOONAN ATTORNEYS, INC  |
|   |      |       | 304 Legal Fees                     | \$1,009.50  | 11/08/16  | 017229    | ARCON                        | RINKE NOONAN ATTORNEYS, INC  |
|   |      |       | 309 Computer Svcs, Software & S    | \$105.00    | 11/02/16  | 017205    |                              | COMMUNITY TECHNOLOGY CENTE   |
|   |      |       | 321 Telephone                      | \$38.58     | 10/14/16  | 017186    | PHONE SERVICE                | MARCO TECHNOLOGIES LLC       |
|   |      |       | 321 Telephone                      | \$54.64     | 10/24/16  | 017191    | 251-5836 City Hall           | CENTURYLINK                  |
|   |      |       | 323 Internet/E-mail/Web Site       | \$84.00     | 11/08/16  | 017217    | EMAIL SETUP                  | AVENET, LLC                  |
|   |      |       | 323 Internet/E-mail/Web Site       | \$6.00      | 11/08/16  | 017228    | CITY HALL                    | MIDCO                        |
|   |      |       | 336 Safety Training                | \$27.98     | 10/20/16  | 017182    | SAFETY TRAINING              | COLD SPRING BAKERY INC       |
|   |      |       | 340 Advertising/Printing/Publishin | \$28.25     | 11/02/16  | 017204    | B's Liquor hearing notice    | COLD SPRING RECORD INC       |
|   |      |       | 381 Electric Utilities             | \$37.00     | 10/31/16  | 017216    | 51-7505652-5 CITY HALL       | XCEL ENERGY                  |
|   |      |       | 383 Gas Utilities                  | \$8.71      | 11/08/16  | 017220    | 6394888-9 UTIL-229 CITY HALL | CENTER POINT ENERGY-MINNEGAS |
|   |      |       | 413 Copier/Printer Lease           | \$80.68     | 10/20/16  | 017185    | COPIER/LEASE                 | MARCO FINANCING, INC (LEASE) |
|   |      |       | 413 Copier/Printer Lease           | \$41.66     | 10/31/16  | 017212    |                              | MARCO TECHNOLOGIES LLC       |
|   |      |       | 430 Miscellaneous                  | \$20.45     | 10/13/16  | 017179    | Sauk River Watershed meeting | VISA                         |



| FUN                                     | DEPT  | OBJ | OBJ Descr                      | Amount     | Tran Date | Check Nbr | Comments                        | Search Name                   |
|---|-------|-----|--------------------------------|------------|-----------|-----------|---------------------------------|-------------------------------|
| DEPT 41000 General Government (GENERAL) |       |     |                                | \$2,248.92 |           |           |                                 |                               |
| DEPT 41110 Council/Mayor/Boards         |       |     |                                |            |           |           |                                 |                               |
| 101                                     | 41110 | 106 | Cleaning Person                | \$44.40    | 10/24/16  | 017197    | CLEAN CITY HALL                 | PATS QUALITY CLEANER          |
|   |       | 151 | Worker s Comp Insurance Pre    | \$6.00     | 10/26/16  | 017195    | Works Comp Audit                | LEAGUE OF MN CITIES INS TRUST |
|   |       | 200 | Office Supplies                | \$22.77    | 10/13/16  | 017179    | OFFICE SUPPLIES                 | VISA                          |
|   |       | 304 | Legal Fees                     | \$902.00   | 11/08/16  | 017229    | AGENDA ISSUES, MEETING          | RINKE NOONAN ATTORNEYS, INC   |
|   |       | 309 | Computer Svcs, Software & S    | \$100.00   | 11/02/16  | 017205    |                                 | COMMUNITY TECHNOLOGY CENTE    |
|   |       | 321 | Telephone                      | \$38.57    | 10/14/16  | 017186    | PHONE SERVICE                   | MARCO TECHNOLOGIES LLC        |
|   |       | 321 | Telephone                      | \$48.04    | 10/24/16  | 017191    | 251-5836 City Hall              | CENTURYLINK                   |
|   |       | 323 | Internet/E-mail/Web Site       | \$86.00    | 11/08/16  | 017217    | EMAIL SETUP                     | AVENET, LLC                   |
|   |       | 323 | Internet/E-mail/Web Site       | \$5.90     | 11/08/16  | 017228    | CITY HALL                       | MIDCO                         |
|   |       | 381 | Electric Utilities             | \$37.00    | 10/31/16  | 017216    | 51-7505652-5 CITY HALL          | XCEL ENERGY                   |
|   |       | 413 | Copier/Printer Lease           | \$40.00    | 10/20/16  | 017185    | COPIER/LEASE                    | MARCO FINANCING, INC (LEASE)  |
| DEPT 41110 Council/Mayor/Boards         |       |     |                                | \$1,330.68 |           |           |                                 |                               |
| DEPT 41410 Elections                    |       |     |                                |            |           |           |                                 |                               |
| 101                                     | 41410 | 340 | Advertising/Printing/Publishin | \$683.90   | 11/02/16  | 017204    | Accuracy Test, Ballot 742 & 750 | COLD SPRING RECORD INC        |
| DEPT 41410 Elections                    |       |     |                                | \$683.90   |           |           |                                 |                               |
| DEPT 41800 City Administration          |       |     |                                |            |           |           |                                 |                               |
| 101                                     | 41800 | 106 | Cleaning Person                | \$44.45    | 10/24/16  | 017197    | CLEAN CITY HALL                 | PATS QUALITY CLEANER          |
|   |       | 151 | Worker s Comp Insurance Pre    | \$142.00   | 10/26/16  | 017195    | Works Comp Audit                | LEAGUE OF MN CITIES INS TRUST |
|   |       | 200 | Office Supplies                | \$22.77    | 10/13/16  | 017179    | OFFICE SUPPLIES                 | VISA                          |
|   |       | 309 | Computer Svcs, Software & S    | \$100.00   | 11/02/16  | 017205    |                                 | COMMUNITY TECHNOLOGY CENTE    |
|   |       | 323 | Internet/E-mail/Web Site       | \$86.00    | 11/08/16  | 017217    | EMAIL SETUP                     | AVENET, LLC                   |
|   |       | 323 | Internet/E-mail/Web Site       | \$5.90     | 11/08/16  | 017228    | CITY HALL                       | MIDCO                         |
|   |       | 381 | Electric Utilities             | \$37.00    | 10/31/16  | 017216    | 51-7505652-5 CITY HALL          | XCEL ENERGY                   |
|   |       | 383 | Gas Utilities                  | \$8.00     | 11/08/16  | 017220    | 6394888-9 UTIL-229 CITY HALL    | CENTER POINT ENERGY-MINNEGAS  |
| DEPT 41800 City Administration          |       |     |                                | \$446.12   |           |           |                                 |                               |
| DEPT 41940 General Govt Buildings/Plant |       |     |                                |            |           |           |                                 |                               |
| 101                                     | 41940 | 106 | Cleaning Person                | \$44.45    | 10/24/16  | 017197    | CLEAN CITY HALL                 | PATS QUALITY CLEANER          |
|   |       | 151 | Worker s Comp Insurance Pre    | \$16.00    | 10/26/16  | 017195    | Works Comp Audit                | LEAGUE OF MN CITIES INS TRUST |
|   |       | 209 | Cleaning Supp,Bldg Op Supply   | \$15.13    | 11/01/16  | 017202    | RENTAL OF RUGS-CITY HALL        | AMERIPRIDE SERVICES, INC      |
|   |       | 220 | Repair/Maint Supply-Labor In   | \$55.00    | 10/13/16  | 017174    | WINTERIZE SPRINKLER             | COLD SPRING IRRIGATION        |
|   |       | 257 | Fertilizer/Weed Control        | \$55.50    | 10/20/16  | 017189    | FERTILIZE CH                    | SEE GREEN LAWN CARE           |
|   |       | 309 | Computer Svcs, Software & S    | \$100.00   | 11/02/16  | 017205    |                                 | COMMUNITY TECHNOLOGY CENTE    |
|   |       | 321 | Telephone                      | \$38.57    | 10/14/16  | 017186    | PHONE SERVICE                   | MARCO TECHNOLOGIES LLC        |
|   |       | 321 | Telephone                      | \$48.04    | 10/24/16  | 017191    | 251-5836 City Hall              | CENTURYLINK                   |
|   |       | 323 | Internet/E-mail/Web Site       | \$5.90     | 11/08/16  | 017228    | CITY HALL                       | MIDCO                         |
|   |       | 381 | Electric Utilities             | \$37.51    | 10/31/16  | 017216    | 51-7505652-5 CITY HALL          | XCEL ENERGY                   |



| FUN                                     | DEPT  | OBJ | OBJ Descr                    | Amount      | Tran Date | Check Nbr | Comments                        | Search Name                   |
|---|-------|-----|------------------------------|-------------|-----------|-----------|---------------------------------|-------------------------------|
| 101                                     | 41940 | 383 | Gas Utilities                | \$8.00      | 11/08/16  | 017220    | 6394888-9 UTIL-229 CITY HALL    | CENTER POINT ENERGY-MINNEGAS  |
|   |       | 413 | Copier/Printer Lease         | \$10.00     | 10/20/16  | 017185    | COPIER/LEASE                    | MARCO FINANCING, INC (LEASE)  |
|   |       | 413 | Copier/Printer Lease         | \$41.70     | 10/31/16  | 017212    |                                 | MARCO TECHNOLOGIES LLC        |
| DEPT 41940 General Govt Buildings/Plant |       |     |                              | \$475.80    |           |           |                                 |                               |
| DEPT 42200 Fire Protection              |       |     |                              |             |           |           |                                 |                               |
| 101                                     | 42200 | 125 | Fire Pension Cont(State Aid) | \$16,644.57 | 10/13/16  | 017178    | FIRE STATE AID                  | ROCKVILLE FIRE RELIEF ASSOC   |
|   |       | 151 | Worker s Comp Insurance Pre  | \$941.00    | 10/26/16  | 017195    | Works Comp Audit                | LEAGUE OF MN CITIES INS TRUST |
|   |       | 200 | Office Supplies              | \$22.77     | 10/13/16  | 017179    | OFFICE SUPPLIES                 | VISA                          |
|   |       | 200 | Office Supplies              | \$150.00    | 10/13/16  | 017179    | WATER                           | VISA                          |
|   |       | 200 | Office Supplies              | \$137.38    | 10/13/16  | 017179    | BREAKAWAY HEAT STAMPED          | VISA                          |
|   |       | 212 | Gas & Oil                    | \$218.70    | 10/24/16  | 017198    | FUEL - FIRE DEPT                | ROCKVILLE GAS & BAIT          |
|   |       | 212 | Gas & Oil                    | \$161.07    | 11/08/16  | 017230    | FUEL - FIRE DEPT                | ROCKVILLE GAS & BAIT          |
|   |       | 219 | Fire Rescue Supplies         | \$44.02     | 11/08/16  | 017221    | MEDICAL OXYGEN/RENT-FIRE DEP    | CENTRAL MCGOWAN, INC          |
|   |       | 220 | Repair/Maint Supply-Labor In | \$15.90     | 10/13/16  | 017179    | ANTIFREEZE                      | VISA                          |
|   |       | 220 | Repair/Maint Supply-Labor In | \$524.93    | 11/08/16  | 017234    | INSPECTION FIRE DEPT GENERAT    | ZIEGLER, INC                  |
|   |       | 309 | Computer Svcs, Software & S  | \$100.00    | 11/02/16  | 017205    |                                 | COMMUNITY TECHNOLOGY CENTE    |
|   |       | 321 | Telephone                    | \$95.04     | 10/24/16  | 017191    | 251-0072 Fire Dept              | CENTURYLINK                   |
|   |       | 323 | Internet/E-mail/Web Site     | \$65.00     | 11/08/16  | 017228    | FIRE HALL                       | MIDCO                         |
|   |       | 381 | Electric Utilities           | \$448.23    | 10/31/16  | 017216    | 51-7505661-6 FIRE HALL          | XCEL ENERGY                   |
|   |       | 383 | Gas Utilities                | \$76.48     | 11/08/16  | 017220    | 6436553-9 24001 FIRE HALL DR    | CENTER POINT ENERGY-MINNEGAS  |
|   |       | 413 | Copier/Printer Lease         | \$20.00     | 10/20/16  | 017185    | COPIER/LEASE                    | MARCO FINANCING, INC (LEASE)  |
|   |       | 430 | Miscellaneous                | \$77.00     | 10/13/16  | 017179    | CS FIRE MUTUAL AID MEAL         | VISA                          |
|   |       | 430 | Miscellaneous                | \$300.00    | 11/01/16  | 017207    | Renewal - I am Responding       | EMERGENCY SERVICES MARKETIN   |
|   |       | 430 | Miscellaneous                | \$445.00    | 10/31/16  | 017209    | Lime Bomber Jackets             | FIRE SAFETY USA               |
|   |       | 430 | Miscellaneous                | \$30.00     | 10/31/16  | 017214    | Locker Tags, Reflective helmets | NORTH STAR SIGNS & ENGRAV, IN |
| DEPT 42200 Fire Protection              |       |     |                              | \$20,517.09 |           |           |                                 |                               |
| DEPT 42500 Civil Defense                |       |     |                              |             |           |           |                                 |                               |
| 101                                     | 42500 | 323 | Internet/E-mail/Web Site     | \$5.90      | 11/08/16  | 017228    | CITY HALL                       | MIDCO                         |
|   |       | 381 | Electric Utilities           | \$22.00     | 11/08/16  | 017232    | 5452511 CIVIL DEFENSE SIREN     | STEARNS ELECTRIC ASOC INC     |
| DEPT 42500 Civil Defense                |       |     |                              | \$27.90     |           |           |                                 |                               |
| DEPT 43100 Hwys, Streets, & Roads       |       |     |                              |             |           |           |                                 |                               |
| 101                                     | 43100 | 106 | Cleaning Person              | \$44.45     | 10/24/16  | 017197    | CLEAN CITY HALL                 | PATS QUALITY CLEANER          |
|   |       | 151 | Worker s Comp Insurance Pre  | \$76.00     | 10/26/16  | 017195    | Works Comp Audit                | LEAGUE OF MN CITIES INS TRUST |
|   |       | 151 | Worker s Comp Insurance Pre  | \$662.00    | 10/26/16  | 017195    | Works Comp Audit                | LEAGUE OF MN CITIES INS TRUST |
|   |       | 200 | Office Supplies              | \$22.77     | 10/13/16  | 017179    | OFFICE SUPPLIES                 | VISA                          |
|   |       | 200 | Office Supplies              | \$30.00     | 11/02/16  | 017204    | Envelope                        | COLD SPRING RECORD INC        |
|   |       | 209 | Cleaning Supp,Bldg Op Supply | \$13.00     | 11/01/16  | 017202    | RENTAL OF RUGS-CITY HALL        | AMERIPRIDE SERVICES, INC      |
|   |       | 212 | Gas & Oil                    | \$414.90    | 10/20/16  | 017188    | FUEL - STREETS                  | ROCKVILLE GAS & BAIT          |
|   |       | 212 | Gas & Oil                    | \$374.65    | 11/08/16  | 017230    | FUEL - STREETS                  | ROCKVILLE GAS & BAIT          |



| FUN                               | DEPT  | OBJ | OBJ Descr                    | Amount      | Tran Date | Check Nbr | Comments                          | Search Name                   |  |
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| 101                               | 43100 | 220 | Repair/Maint Supply-Labor In | \$100.00    | 10/26/16  | 017192    | Winched Tree of Road              | COLLINS BROTHERS TOWING       |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$7.94      | 11/01/16  | 017208    | HCS 1/2 20X2, Prtcltresp 2ct      | FASTENAL COMPANY, INC         |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$40.13     | 11/08/16  | 017219    | Washer Fluid, Wrnch Lube, Shop T  | CAR QUEST AUTO PARTS          |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$44.00     | 11/08/16  | 017219    | Arctic Ban                        | CAR QUEST AUTO PARTS          |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$57.12     | 11/08/16  | 017219    | Gear Oil, Silicone                | CAR QUEST AUTO PARTS          |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$43.94     | 11/08/16  | 017219    | backup lamp, Chlorinated clnr     | CAR QUEST AUTO PARTS          |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$1,871.23  | 11/08/16  | 017224    | Ford I9000 & Sterling Repair & DO | FREIGHTLINER OF ST CLOUD      |  |
|                                   |       | 297 | Drug & Alcohol Testing       | \$86.00     | 11/08/16  | 017231    | DRUG SCREEN                       | ST CLOUD MEDICAL GROUP PA     |  |
|                                   |       | 303 | Engineering Fees             | \$5,342.50  | 10/20/16  | 017190    | 2016 Street Improvement           | SHORT-ELLIOTT-HENDRICKSON, IN |  |
|                                   |       | 304 | Legal Fees                   | \$149.60    | 11/08/16  | 017229    | CDL RQUIREMENTS                   | RINKE NOONAN ATTORNEYS, INC   |  |
|                                   |       | 308 | Road Patching                | \$837.00    | 10/20/16  | 017184    | WINTER GRADE COLD PATCH #50       | HENRYS WATERWORKS, INC        |  |
|                                   |       | 309 | Computer Svcs, Software & S  | \$100.00    | 11/02/16  | 017205    |                                   | COMMUNITY TECHNOLOGY CENTE    |  |
|                                   |       | 316 | Street Sweeping              | \$136.00    | 10/20/16  | 017187    | Sweeping chip seal on Grand Lake  | PARKING LOT SWEEPING          |  |
|                                   |       | 318 | Tree Trimming                | \$2,832.00  | 10/25/16  | 017201    | EQUIPMENT RENTAL TO TRIM TRE      | ZIEGLER, INC                  |  |
|                                   |       | 319 | Crack Filling                | \$8,000.60  | 10/20/16  | 017180    | CRACK FILLING - Approved @ 8/17   | ASTECH CORP INC               |  |
|                                   |       | 321 | Telephone                    | \$81.50     | 10/14/16  | 017181    | WIRELESS PHONE                    | AT & T MOBILITY               |  |
|                                   |       | 321 | Telephone                    | \$38.57     | 10/14/16  | 017186    | PHONE SERVICE                     | MARCO TECHNOLOGIES LLC        |  |
|                                   |       | 321 | Telephone                    | \$48.04     | 10/24/16  | 017191    | 251-5836 City Hall                | CENTURYLINK                   |  |
|                                   |       | 323 | Internet/E-mail/Web Site     | \$86.00     | 11/08/16  | 017217    | EMAIL SETUP                       | AVENET, LLC                   |  |
|                                   |       | 323 | Internet/E-mail/Web Site     | \$5.90      | 11/08/16  | 017228    | CITY HALL                         | MIDCO                         |  |
|                                   |       | 381 | Electric Utilities           | \$18.48     | 10/31/16  | 017216    | 51-4207941-0 562 CHNT & 209 BR    | XCEL ENERGY                   |  |
|                                   |       | 381 | Electric Utilities           | \$37.00     | 10/31/16  | 017216    | 51-7505652-5 CITY HALL            | XCEL ENERGY                   |  |
|                                   |       | 383 | Gas Utilities                | \$8.00      | 11/08/16  | 017220    | 6394888-9 UTIL-229 CITY HALL      | CENTER POINT ENERGY-MINNEGAS  |  |
|                                   |       | 383 | Gas Utilities                | \$20.18     | 11/08/16  | 017220    | 6109272-2 209 BRDWWY-PUB WKS      | CENTER POINT ENERGY-MINNEGAS  |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$725.47    | 10/31/16  | 017216    | 51-4207942-1 STREETLGHTS          | XCEL ENERGY                   |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$45.00     | 11/08/16  | 017232    | 10232500 STR LGTS CORD 140/H2     | STEARNS ELECTRIC ASOC INC     |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$40.00     | 11/08/16  | 017232    | 10232600 STR LGTS CORD 8 HY 2     | STEARNS ELECTRIC ASOC INC     |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$130.00    | 11/08/16  | 017232    | 10543000 STR LIGHTS PRAIRIE D     | STEARNS ELECTRIC ASOC INC     |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$95.00     | 11/08/16  | 017232    | 6400610 STR LIGHTS CO SIDE        | STEARNS ELECTRIC ASOC INC     |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$42.00     | 11/08/16  | 017232    | 11633200 STR LGTS CO RD 6 HY 2    | STEARNS ELECTRIC ASOC INC     |  |
|                                   |       | 387 | Street Lighting-Electricity  | \$71.00     | 11/08/16  | 017232    | 10549600 STR LIGHTS BRENTWO       | STEARNS ELECTRIC ASOC INC     |  |
|                                   |       | 413 | Copier/Printer Lease         | \$65.00     | 10/20/16  | 017185    | COPIER/LEASE                      | MARCO FINANCING, INC (LEASE)  |  |
|                                   |       | 413 | Copier/Printer Lease         | \$41.66     | 10/31/16  | 017212    |                                   | MARCO TECHNOLOGIES LLC        |  |
|                                   |       | 425 | Clothing Allowance           | \$125.91    | 10/13/16  | 017179    | GENE'S CLOTHING                   | VISA                          |  |
| DEPT 43100 Hwys, Streets, & Roads |       |     |                              | \$23,010.54 |           |           |                                   |                               |  |
| DEPT 43125 Snow Removal           |       |     |                              |             |           |           |                                   |                               |  |
| 101                               | 43125 | 106 | Cleaning Person              | \$44.45     | 10/24/16  | 017197    | CLEAN CITY HALL                   | PATS QUALITY CLEANER          |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$107.64    | 11/08/16  | 017219    | Hydraulic Fld, Hose               | CAR QUEST AUTO PARTS          |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$384.73    | 11/08/16  | 017222    | 2 30 x 40 SALT TARP               | COLD SPRING CO-OP, INC.       |  |
|                                   |       | 220 | Repair/Maint Supply-Labor In | \$1,871.24  | 11/08/16  | 017224    | Ford I9000 & Sterling Repair & DO | FREIGHTLINER OF ST CLOUD      |  |



| FUN                            | DEPT  | OBJ | OBJ Descr                    | Amount     | Tran Date | Check Nbr | Comments                          | Search Name                   |
|--------------------------------|-------|-----|------------------------------|------------|-----------|-----------|-----------------------------------|-------------------------------|
| 101                            | 43125 | 220 | Repair/Maint Supply-Labor In | \$163.80   | 11/08/16  | 017227    | PAINT, BRUSHES, LINER             | MENARDS                       |
|                                |       | 228 | Salt & Sand-Roads            | \$3,776.92 | 10/25/16  | 017193    | DEICER SALT 46.86 TONS            | HOLICKY BROS INC              |
|                                |       | 228 | Salt & Sand-Roads            | \$1,971.48 | 11/01/16  | 017211    | DEICER SALT 24.46                 | HOLICKY BROS INC              |
|                                |       | 381 | Electric Utilities           | \$18.00    | 10/31/16  | 017216    | 51-4207941-0 209 BROADWAY ST      | XCEL ENERGY                   |
|                                |       | 413 | Copier/Printer Lease         | \$10.00    | 10/20/16  | 017185    | COPIER/LEASE                      | MARCO FINANCING, INC (LEASE)  |
| DEPT 43125 Snow Removal        |       |     |                              | \$8,348.26 |           |           |                                   |                               |
| DEPT 45120 Summer Ball Program |       |     |                              |            |           |           |                                   |                               |
| 101                            | 45120 | 257 | Fertilizer/Weed Control      | \$348.60   | 10/20/16  | 017189    | FERTILIZE INSIDE SOFTBALL FIEL    | SEE GREEN LAWN CARE           |
|                                |       | 323 | Internet/E-mail/Web Site     | \$5.90     | 11/08/16  | 017228    | CITY HALL                         | MIDCO                         |
|                                |       | 381 | Electric Utilities           | \$64.25    | 10/31/16  | 017216    | 51-4207942-1 BALLPK BALL PRG      | XCEL ENERGY                   |
|                                |       | 413 | Copier/Printer Lease         | \$5.00     | 10/20/16  | 017185    | COPIER/LEASE                      | MARCO FINANCING, INC (LEASE)  |
| DEPT 45120 Summer Ball Program |       |     |                              | \$423.75   |           |           |                                   |                               |
| DEPT 45122 Parks & Recreation  |       |     |                              |            |           |           |                                   |                               |
| 101                            | 45122 | 151 | Worker s Comp Insurance Pre  | \$104.00   | 10/26/16  | 017195    | Works Comp Audit                  | LEAGUE OF MN CITIES INS TRUST |
|                                |       | 210 | Operating Supplies/Expenses  | \$27.44    | 10/13/16  | 017179    | DOOR HINGE, KEY, GRASS            | VISA                          |
|                                |       | 210 | Operating Supplies/Expenses  | \$22.77    | 10/13/16  | 017179    | OFFICE SUPPLIES                   | VISA                          |
|                                |       | 212 | Gas & Oil                    | \$83.51    | 10/20/16  | 017188    | FUEL - PARKS                      | ROCKVILLE GAS & BAIT          |
|                                |       | 212 | Gas & Oil                    | \$137.44   | 11/08/16  | 017230    | FUEL - PARKS                      | ROCKVILLE GAS & BAIT          |
|                                |       | 220 | Repair/Maint Supply-Labor In | \$100.00   | 10/13/16  | 017174    | WINTERIZE SPRINKLER               | COLD SPRING IRRIGATION        |
|                                |       | 220 | Repair/Maint Supply-Labor In | \$71.97    | 10/13/16  | 017179    | MOWER PARTS                       | VISA                          |
|                                |       | 257 | Fertilizer/Weed Control      | \$233.80   | 10/20/16  | 017189    | FERTILIZE OUTSIDE FENCE SOFTB     | SEE GREEN LAWN CARE           |
|                                |       | 294 | Tree Moving/Planting/Landsca | \$350.00   | 11/08/16  | 017225    | 4 SPRING SNOW FL CRAB, PURPLE     | HULS NURSERY, LLC             |
|                                |       | 319 | Crack Filling                | \$1,000.00 | 10/20/16  | 017180    | CRACK FILLING- Approved @ 8/17    | ASTECH CORP INC               |
|                                |       | 321 | Telephone                    | \$4.00     | 10/14/16  | 017181    | WIRELESS PHONE                    | AT & T MOBILITY               |
|                                |       | 323 | Internet/E-mail/Web Site     | \$5.90     | 11/08/16  | 017228    | CITY HALL                         | MIDCO                         |
|                                |       | 381 | Electric Utilities           | \$11.75    | 10/31/16  | 017216    | 51-4207942-1 1001 OTHMAR LN       | XCEL ENERGY                   |
|                                |       | 410 | Rentals-Toilet,Compr,PO Box  | \$82.52    | 11/01/16  | 017213    | LIONS PARK                        | NELSONS SANITATION & RENTAL   |
|                                |       | 410 | Rentals-Toilet,Compr,PO Box  | \$72.52    | 11/01/16  | 017213    | 101 OTHMAR COMMUNITY PARK         | NELSONS SANITATION & RENTAL   |
|                                |       | 410 | Rentals-Toilet,Compr,PO Box  | \$50.24    | 11/01/16  | 017213    | EAGLE PARK                        | NELSONS SANITATION & RENTAL   |
|                                |       | 413 | Copier/Printer Lease         | \$5.00     | 10/20/16  | 017185    | COPIER/LEASE                      | MARCO FINANCING, INC (LEASE)  |
| DEPT 45122 Parks & Recreation  |       |     |                              | \$2,362.86 |           |           |                                   |                               |
| DEPT 46300 Planning and Zoning |       |     |                              |            |           |           |                                   |                               |
| 101                            | 46300 | 106 | Cleaning Person              | \$44.45    | 10/24/16  | 017197    | CLEAN CITY HALL                   | PATS QUALITY CLEANER          |
|                                |       | 151 | Worker s Comp Insurance Pre  | \$6.00     | 10/26/16  | 017195    | Works Comp Audit                  | LEAGUE OF MN CITIES INS TRUST |
|                                |       | 200 | Office Supplies              | \$22.77    | 10/13/16  | 017179    | OFFICE SUPPLIES                   | VISA                          |
|                                |       | 200 | Office Supplies              | \$30.00    | 11/02/16  | 017204    | Envelope                          | COLD SPRING RECORD INC        |
|                                |       | 209 | Cleaning Supp,Bldg Op Supply | \$13.00    | 11/01/16  | 017202    | RENTAL OF RUGS-CITY HALL          | AMERIPRIDE SERVICES, INC      |
|                                |       | 304 | Legal Fees                   | \$123.00   | 10/13/16  | 017177    | Subdivison                        | RINKE NOONAN ATTORNEYS, INC   |
|                                |       | 304 | Legal Fees                   | \$578.00   | 10/13/16  | 017177    | Harardous Building Abatement Jere | RINKE NOONAN ATTORNEYS, INC   |



| FUN                             | DEPT  | OBJ | OBJ Descr                    | Amount     | Tran Date | Check Nbr | Comments                         | Search Name                   |  |
|---------------------------------|-------|-----|------------------------------|------------|-----------|-----------|----------------------------------|-------------------------------|--|
| 101                             | 46300 | 304 | Legal Fees                   | \$793.00   | 11/08/16  | 017229    | FENCE ISSUE, ORDINANCE PENAL     | RINKE NOONAN ATTORNEYS, INC   |  |
|                                 |       | 305 | Building Inspection Fees     | \$604.96   | 11/08/16  | 017226    | BUILDING INSPECTION & REVIEW     | INSPECTRON INC.               |  |
|                                 |       | 309 | Computer Svcs, Software & S  | \$100.00   | 11/02/16  | 017205    |                                  | COMMUNITY TECHNOLOGY CENTE    |  |
|                                 |       | 310 | Other Professional Services  | \$180.00   | 11/02/16  | 017215    | Massman Subdivision, Tonnel/Scha | STRACK CONSULTING LLC         |  |
|                                 |       | 321 | Telephone                    | \$38.57    | 10/14/16  | 017186    | PHONE SERVICE                    | MARCO TECHNOLOGIES LLC        |  |
|                                 |       | 321 | Telephone                    | \$48.04    | 10/24/16  | 017191    | 251-5836 City Hall               | CENTURYLINK                   |  |
|                                 |       | 323 | Internet/E-mail/Web Site     | \$86.00    | 11/08/16  | 017217    | EMAIL SETUP                      | AVENET, LLC                   |  |
|                                 |       | 323 | Internet/E-mail/Web Site     | \$5.90     | 11/08/16  | 017228    | CITY HALL                        | MIDCO                         |  |
|                                 |       | 381 | Electric Utilities           | \$37.00    | 10/31/16  | 017216    | 51-7505652-5 CITY HALL           | XCEL ENERGY                   |  |
|                                 |       | 413 | Copier/Printer Lease         | \$50.00    | 10/20/16  | 017185    | COPIER/LEASE                     | MARCO FINANCING, INC (LEASE)  |  |
|                                 |       | 413 | Copier/Printer Lease         | \$41.66    | 10/31/16  | 017212    |                                  | MARCO TECHNOLOGIES LLC        |  |
| DEPT 46300 Planning and Zoning  |       |     |                              | \$2,802.35 |           |           |                                  |                               |  |
| DEPT 49440 Water-Administration |       |     |                              |            |           |           |                                  |                               |  |
| 601                             | 49440 | 106 | Cleaning Person              | \$44.45    | 10/24/16  | 017197    | CLEAN CITY HALL                  | PATS QUALITY CLEANER          |  |
|                                 |       | 151 | Worker s Comp Insurance Pre  | \$187.00   | 10/26/16  | 017195    | Works Comp Audit                 | LEAGUE OF MN CITIES INS TRUST |  |
|                                 |       | 200 | Office Supplies              | \$22.77    | 10/13/16  | 017179    | OFFICE SUPPLIES                  | VISA                          |  |
|                                 |       | 200 | Office Supplies              | \$30.00    | 11/02/16  | 017204    | Envelope                         | COLD SPRING RECORD INC        |  |
|                                 |       | 209 | Cleaning Supp,Bldg Op Supply | \$13.00    | 11/01/16  | 017202    | RENTAL OF RUGS-CITY HALL         | AMERIPRIDE SERVICES, INC      |  |
|                                 |       | 212 | Gas & Oil                    | \$22.07    | 10/20/16  | 017188    | FUEL - WATER                     | ROCKVILLE GAS & BAIT          |  |
|                                 |       | 212 | Gas & Oil                    | \$22.98    | 11/08/16  | 017230    | FUEL - WATER                     | ROCKVILLE GAS & BAIT          |  |
|                                 |       | 216 | Chemicals/Chem Products      | \$20.00    | 10/13/16  | 017176    | DEMURRAGE-WATER DEPT             | HAWKINS WTR TREATMENT GRP I   |  |
|                                 |       | 217 | PL LK Chemicals/Chem Produ   | \$47.67    | 11/08/16  | 017233    | COLIFORM TEST KIT                | USA BLUEBOOK                  |  |
|                                 |       | 220 | Repair/Maint Supply-Labor In | \$54.48    | 10/13/16  | 017179    | PAIL, GAUGE, COUPLER             | VISA                          |  |
|                                 |       | 291 | Locates                      | \$39.82    | 11/02/16  | 017210    | LOCATE TICKETS-WTR DEPT          | GOPHER STATE ONE-CALL         |  |
|                                 |       | 309 | Computer Svcs, Software & S  | \$100.00   | 11/02/16  | 017205    |                                  | COMMUNITY TECHNOLOGY CENTE    |  |
|                                 |       | 321 | Telephone                    | \$30.00    | 10/14/16  | 017181    | WIRELESS PHONE                   | AT & T MOBILITY               |  |
|                                 |       | 321 | Telephone                    | \$38.57    | 10/14/16  | 017186    | PHONE SERVICE                    | MARCO TECHNOLOGIES LLC        |  |
|                                 |       | 321 | Telephone                    | \$52.54    | 10/24/16  | 017191    | 251-2120 Well house 3            | CENTURYLINK                   |  |
|                                 |       | 321 | Telephone                    | \$48.04    | 10/24/16  | 017191    | 251-5836 City Hall               | CENTURYLINK                   |  |
|                                 |       | 323 | Internet/E-mail/Web Site     | \$86.00    | 11/08/16  | 017217    | EMAIL SETUP                      | AVENET, LLC                   |  |
|                                 |       | 323 | Internet/E-mail/Web Site     | \$5.90     | 11/08/16  | 017228    | CITY HALL                        | MIDCO                         |  |
|                                 |       | 381 | Electric Utilities           | \$240.20   | 10/31/16  | 017216    | 51-4207943-2 PHSE MAPLE/CHEST    | XCEL ENERGY                   |  |
|                                 |       | 381 | Electric Utilities           | \$18.00    | 10/31/16  | 017216    | 51-4207941-0 209 BROADWAY ST     | XCEL ENERGY                   |  |
|                                 |       | 381 | Electric Utilities           | \$37.00    | 10/31/16  | 017216    | 51-7505652-5 CITY HALL           | XCEL ENERGY                   |  |
|                                 |       | 381 | Electric Utilities           | \$285.00   | 11/08/16  | 017232    | 10052700 WTR TWR WALNUT CIR      | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 382 | PL LK Electric Utilities     | \$47.70    | 11/08/16  | 017232    | 10453000 PMPHOUSE 26498 79TH     | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 382 | PL LK Electric Utilities     | \$281.00   | 11/08/16  | 017232    | 10516700 PUMPHOUSE PLEASANT      | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 383 | Gas Utilities                | \$20.00    | 11/08/16  | 017220    | 6109272-2 209 BRDWY-PUB WKS      | CENTER POINT ENERGY-MINNEGAS  |  |
|                                 |       | 383 | Gas Utilities                | \$25.71    | 11/08/16  | 017220    | 6110833-8 PUMPHSE @ WAL CIR      | CENTER POINT ENERGY-MINNEGAS  |  |
|                                 |       | 383 | Gas Utilities                | \$29.09    | 11/08/16  | 017220    | 6109069-2 PMPHSE OTHMAR/MAP      | CENTER POINT ENERGY-MINNEGAS  |  |



| FUN                             | DEPT  | OBJ | OBJ Descr                    | Amount      | Tran Date | Check Nbr | Comments                            | Search Name                   |  |
|---------------------------------|-------|-----|------------------------------|-------------|-----------|-----------|-------------------------------------|-------------------------------|--|
| 601                             | 49440 | 383 | Gas Utilities                | \$8.00      | 11/08/16  | 017220    | 6394888-9 UTIL-229 CITY HALL        | CENTER POINT ENERGY-MINNEGAS  |  |
|                                 |       | 413 | Copier/Printer Lease         | \$80.00     | 10/20/16  | 017185    | COPIER/LEASE                        | MARCO FINANCING, INC (LEASE)  |  |
|                                 |       | 413 | Copier/Printer Lease         | \$41.66     | 10/31/16  | 017212    |                                     | MARCO TECHNOLOGIES LLC        |  |
|                                 |       | 545 | Core Water Meters            | \$53,934.53 | 10/11/16  | 017175    | upgrade to Radio Reads              | DAKOTA SUPPLY GROUP           |  |
|                                 |       | 545 | Core Water Meters            | \$4.31      | 11/01/16  | 017206    | replacement                         | DAKOTA SUPPLY GROUP           |  |
| DEPT 49440 Water-Administration |       |     |                              | \$55,917.49 |           |           |                                     |                               |  |
| DEPT 49490 Sewer-Administration |       |     |                              |             |           |           |                                     |                               |  |
| 602                             | 49490 | 106 | Cleaning Person              | \$44.45     | 10/24/16  | 017197    | CLEAN CITY HALL                     | PATS QUALITY CLEANER          |  |
|                                 |       | 151 | Worker s Comp Insurance Pre  | \$250.00    | 10/26/16  | 017195    | Works Comp Audit                    | LEAGUE OF MN CITIES INS TRUST |  |
|                                 |       | 200 | Office Supplies              | \$22.77     | 10/13/16  | 017179    | OFFICE SUPPLIES                     | VISA                          |  |
|                                 |       | 200 | Office Supplies              | \$30.00     | 11/02/16  | 017204    | Envelope                            | COLD SPRING RECORD INC        |  |
|                                 |       | 209 | Cleaning Supp,Bldg Op Supply | \$13.00     | 11/01/16  | 017202    | RENTAL OF RUGS-CITY HALL            | AMERIPRIDE SERVICES, INC      |  |
|                                 |       | 212 | Gas & Oil                    | \$22.07     | 10/20/16  | 017188    | FUEL - SEWER                        | ROCKVILLE GAS & BAIT          |  |
|                                 |       | 212 | Gas & Oil                    | \$22.98     | 11/08/16  | 017230    | FUEL - SEWER                        | ROCKVILLE GAS & BAIT          |  |
|                                 |       | 215 | DEED Matching Grant -Core    | \$745.00    | 10/20/16  | 017190    | WWTF SAMPLER                        | SHORT-ELLIOTT-HENDRICKSON, IN |  |
|                                 |       | 215 | DEED Matching Grant -Core    | \$54,685.04 | 10/24/16  | 017194    | LIFT STATION SAMPLER PAYMENT        | KUECHLE UNDERGROUND, INC      |  |
|                                 |       | 220 | Repair/Maint Supply-Labor In | \$1,353.84  | 10/25/16  | 017196    | PIP LIFT STATION REPAIR             | NELSON ELECTRIC MOTOR REP INC |  |
|                                 |       | 220 | Repair/Maint Supply-Labor In | \$3,328.34  | 11/01/16  | 017203    | Transducer repair - lightening stor | AUTOMATIC SYSTEMS CO          |  |
|                                 |       | 288 | Lk Sewer Lift Station        | \$98.25     | 10/20/16  | 017183    | LIFT STATION REPAIR                 | DELTA ELECTRIC                |  |
|                                 |       | 291 | Locates                      | \$39.83     | 11/02/16  | 017210    | LOCATE TICKETS-SWR DEPT             | GOPHER STATE ONE-CALL         |  |
|                                 |       | 296 | Lk Sewer Contr Srvc          | \$655.00    | 10/20/16  | 017183    | GRINDER STATN CALLS-LAKES AR        | DELTA ELECTRIC                |  |
|                                 |       | 309 | Computer Svcs, Software & S  | \$100.00    | 11/02/16  | 017205    |                                     | COMMUNITY TECHNOLOGY CENTE    |  |
|                                 |       | 321 | Telephone                    | \$29.92     | 10/14/16  | 017181    | GRINDERSTATION PHONE                | AT & T MOBILITY               |  |
|                                 |       | 321 | Telephone                    | \$30.00     | 10/14/16  | 017181    | WIRELESS PHONE                      | AT & T MOBILITY               |  |
|                                 |       | 321 | Telephone                    | \$38.57     | 10/14/16  | 017186    | PHONE SERVICE                       | MARCO TECHNOLOGIES LLC        |  |
|                                 |       | 321 | Telephone                    | \$48.04     | 10/24/16  | 017191    | 251-5836 City Hall                  | CENTURYLINK                   |  |
|                                 |       | 321 | Telephone                    | \$47.67     | 10/24/16  | 017191    | 259-1473 Sewer                      | CENTURYLINK                   |  |
|                                 |       | 321 | Telephone                    | \$287.70    | 10/24/16  | 017191    | 612-E16-2655 Sewer                  | CENTURYLINK                   |  |
|                                 |       | 321 | Telephone                    | \$57.44     | 10/24/16  | 017191    | 685-4204 Sewer                      | CENTURYLINK                   |  |
|                                 |       | 323 | Internet/E-mail/Web Site     | \$86.00     | 11/08/16  | 017217    | EMAIL SETUP                         | AVENET, LLC                   |  |
|                                 |       | 323 | Internet/E-mail/Web Site     | \$5.90      | 11/08/16  | 017228    | CITY HALL                           | MIDCO                         |  |
|                                 |       | 381 | Electric Utilities           | \$37.00     | 10/31/16  | 017216    | 51-7505652-5 CITY HALL              | XCEL ENERGY                   |  |
|                                 |       | 381 | Electric Utilities           | \$243.54    | 10/31/16  | 017216    | 51-4207944-3 LIFT STATION           | XCEL ENERGY                   |  |
|                                 |       | 381 | Electric Utilities           | \$18.00     | 10/31/16  | 017216    | 51-4207941-0 209 BROADWAY ST        | XCEL ENERGY                   |  |
|                                 |       | 381 | Electric Utilities           | \$173.00    | 11/08/16  | 017232    | 10405900 LIFT ST PLEAS LAKE         | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 381 | Electric Utilities           | \$82.00     | 11/08/16  | 017232    | 10405800 LIFT ST GRAND LAKE         | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 381 | Electric Utilities           | \$65.00     | 11/08/16  | 017232    | 10440600 LIFT ST PLEAS RD           | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 381 | Electric Utilities           | \$120.00    | 11/08/16  | 017232    | 10406000 LIFT ST PRAIRIE IND        | STEARNS ELECTRIC ASOC INC     |  |
|                                 |       | 383 | Gas Utilities                | \$8.00      | 11/08/16  | 017220    | 6394888-9 UTIL-229 CITY HALL        | CENTER POINT ENERGY-MINNEGAS  |  |
|                                 |       | 383 | Gas Utilities                | \$20.00     | 11/08/16  | 017220    | 6109272-2 209 BRDWDY-PUB WKS        | CENTER POINT ENERGY-MINNEGAS  |  |



| FUN                             | DEPT  | OBJ | OBJ Descr            | Amount       | Tran Date | Check Nbr | Comments     | Search Name                  |
|---------------------------------|-------|-----|----------------------|--------------|-----------|-----------|--------------|------------------------------|
| 602                             | 49490 | 413 | Copier/Printer Lease | \$100.00     | 10/20/16  | 017185    | COPIER/LEASE | MARCO FINANCING, INC (LEASE) |
|                                 |       | 413 | Copier/Printer Lease | \$41.66      | 10/31/16  | 017212    |              | MARCO TECHNOLOGIES LLC       |
| DEPT 49490 Sewer-Administration |       |     |                      | \$62,950.01  |           |           |              |                              |
|                                 |       |     |                      | \$196,212.34 |           |           |              |                              |



**mbode@rockvillecity.org**

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**From:** Nick Waldbillig <nwaldbillig@rockvillecity.org>  
**Sent:** Friday, October 28, 2016 8:39 AM  
**To:** mbode@rockvillecity.org  
**Subject:** meters

Marty,

Here is a few things that pushed the bill over the estimate from DSG;

\$ 3800.00 mag meter at the school. This was needed because of the vertical installation  
\$ 1630.00 for meter adapters that are unknown at the time of the estimate  
\$ 235.00 for meter adapter for 2" to 1.5" smaller meter due to smaller line in an apartment  
\$ 2675.00 for 1" or 1.5" meters at \$535.00 per meter for larger meters in some homes for irrigation or larger water lines

Nick waldbillig  
Rockville public works director  
320 250 2601  
[nwaldbillig@rockvillecity.org](mailto:nwaldbillig@rockvillecity.org)

**CITY OF ROCKVILLE**  
**Journal Entries Council MMB**

| Batch Name           | Tran Date  | Act Typ | Act Code      | Last Dim Descr              | Dr Amt   | Cr Amt     | Tran Name             | Comments           |
|----------------------|------------|---------|---------------|-----------------------------|----------|------------|-----------------------|--------------------|
| Tran Date 10/27/2016 |            |         |               |                             |          |            |                       |                    |
| 10/26/16 JE          | 10/27/2016 | G       | 101-10600     | Cash                        | \$0.00   | \$4,064.49 | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21701     | Federal Withholding         | \$0.00   | \$1,162.45 | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21702     | State Withholding           | \$0.00   | \$492.91   | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21703     | FICA/Medicare Withholding   | \$0.00   | \$1,539.68 | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21704     | PERA                        | \$0.00   | \$1,438.77 | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21705     | Health Insurance            | \$0.00   | \$245.74   | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21709     | Short/Long-Term Disability  | \$0.00   | \$28.32    | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-101 | City Administrator          | \$157.68 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-105 | Finance Director            | \$28.72  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-108 | Administrative Assistant    | \$29.69  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-121 | PERA                        | \$16.22  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-122 | FICA-Social Security        | \$12.81  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-123 | Medicare                    | \$3.00   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-336 | Safety Training             | \$3.20   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41110-101 | City Administrator          | \$695.37 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41110-105 | Finance Director            | \$19.14  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41110-108 | Administrative Assistant    | \$19.79  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41110-121 | PERA                        | \$55.07  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41110-122 | FICA-Social Security        | \$43.30  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41110-123 | Medicare                    | \$10.12  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41410-101 | City Administrator          | \$31.54  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41410-105 | Finance Director            | \$19.14  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41410-108 | Administrative Assistant    | \$69.28  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41410-121 | PERA                        | \$8.99   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41410-122 | FICA-Social Security        | \$7.29   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41410-123 | Medicare                    | \$1.69   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-101 | City Administrator          | \$157.68 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-105 | Finance Director            | \$382.88 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-108 | Administrative Assistant    | \$296.92 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-121 | PERA                        | \$62.82  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-122 | FICA-Social Security        | \$50.21  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-123 | Medicare                    | \$11.75  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41800-331 | Hotel,Meal,Prkg & Mileage R | \$17.82  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41940-101 | City Administrator          | \$7.88   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41940-102 | Public Works Director       | \$47.41  | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41940-105 | Finance Director            | \$4.79   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41940-108 | Administrative Assistant    | \$2.47   | \$0.00     | Payroll Journal Entry | Labor Distribution |

| Batch Name  | Tran Date  | Act Typ | Act Code      | Last Dim Descr           | Dr Amt   | Cr Amt | Tran Name             | Comments           |
|-------------|------------|---------|---------------|--------------------------|----------|--------|-----------------------|--------------------|
| 10/26/16 JE | 10/27/2016 | E       | 101-41940-109 | Public Works Maintenance | \$36.98  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-41940-121 | PERA                     | \$7.45   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-41940-122 | FICA-Social Security     | \$6.10   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-41940-123 | Medicare                 | \$1.44   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-102 | Public Works Director    | \$17.78  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-105 | Finance Director         | \$38.29  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-108 | Administrative Assistant | \$4.95   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-109 | Public Works Maintenance | \$13.87  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-121 | PERA                     | \$7.99   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-122 | FICA-Social Security     | \$6.37   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42200-123 | Medicare                 | \$1.49   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42500-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42500-105 | Finance Director         | \$2.87   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42500-108 | Administrative Assistant | \$4.95   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42500-121 | PERA                     | \$2.96   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42500-122 | FICA-Social Security     | \$2.34   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42500-123 | Medicare                 | \$0.54   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-102 | Public Works Director    | \$5.92   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-105 | Finance Director         | \$4.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-109 | Public Works Maintenance | \$4.62   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-121 | PERA                     | \$3.52   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-122 | FICA-Social Security     | \$2.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-42800-123 | Medicare                 | \$0.64   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-101 | City Administrator       | \$78.84  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-102 | Public Works Director    | \$942.23 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-105 | Finance Director         | \$95.72  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-108 | Administrative Assistant | \$7.42   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-109 | Public Works Maintenance | \$730.28 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-121 | PERA                     | \$139.08 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-122 | FICA-Social Security     | \$114.01 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43100-123 | Medicare                 | \$26.67  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-102 | Public Works Director    | \$284.45 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-105 | Finance Director         | \$4.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-108 | Administrative Assistant | \$2.47   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-109 | Public Works Maintenance | \$221.86 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-121 | PERA                     | \$40.88  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-43125-122 | FICA-Social Security     | \$33.56  | \$0.00 | Payroll Journal Entry | Labor Distribution |

| Batch Name  | Tran Date  | Act Typ | Act Code      | Last Dim Descr           | Dr Amt     | Cr Amt     | Tran Name             | Comments           |
|-------------|------------|---------|---------------|--------------------------|------------|------------|-----------------------|--------------------|
| 10/26/16 JE | 10/27/2016 | E       | 101-43125-123 | Medicare                 | \$7.86     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-101 | City Administrator       | \$31.54    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-102 | Public Works Director    | \$23.70    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-105 | Finance Director         | \$4.79     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-108 | Administrative Assistant | \$4.95     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-109 | Public Works Maintenance | \$60.09    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-121 | PERA                     | \$9.39     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-122 | FICA-Social Security     | \$7.62     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45120-123 | Medicare                 | \$1.78     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-101 | City Administrator       | \$63.07    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-102 | Public Works Director    | \$284.45   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-103 | Employee Wage-Admin,Main | \$60.50    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-105 | Finance Director         | \$4.79     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-108 | Administrative Assistant | \$2.47     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-109 | Public Works Maintenance | \$184.88   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-121 | PERA                     | \$40.47    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-122 | FICA-Social Security     | \$36.88    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-45122-123 | Medicare                 | \$8.64     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-101 | City Administrator       | \$1,643.01 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-102 | Public Works Director    | \$5.93     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-105 | Finance Director         | \$516.88   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-108 | Administrative Assistant | \$296.94   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-109 | Public Works Maintenance | \$4.60     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-121 | PERA                     | \$185.04   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-122 | FICA-Social Security     | \$146.18   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 101-46300-123 | Medicare                 | \$34.17    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | G       | 205-10600     | Cash                     | \$0.00     | \$36.20    | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 205-45122-101 | City Administrator       | \$31.54    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 205-45122-121 | PERA                     | \$2.37     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 205-45122-122 | FICA-Social Security     | \$1.86     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 205-45122-123 | Medicare                 | \$0.43     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | G       | 221-10600     | Cash                     | \$0.00     | \$5.80     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 221-41000-101 | City Administrator       | \$3.15     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 221-41000-105 | Finance Director         | \$1.91     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 221-41000-121 | PERA                     | \$0.37     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 221-41000-122 | FICA-Social Security     | \$0.30     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 221-41000-123 | Medicare                 | \$0.07     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | G       | 601-10600     | Cash                     | \$0.00     | \$1,310.37 | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 601-49440-101 | City Administrator       | \$63.07    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|             |            | E       | 601-49440-102 | Public Works Director    | \$355.56   | \$0.00     | Payroll Journal Entry | Labor Distribution |

| Batch Name           | Tran Date  | Act Typ | Act Code      | Last Dim Descr             | Dr Amt             | Cr Amt             | Tran Name             | Comments           |
|----------------------|------------|---------|---------------|----------------------------|--------------------|--------------------|-----------------------|--------------------|
| 10/26/16 JE          | 10/27/2016 | E       | 601-49440-105 | Finance Director           | \$344.59           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 601-49440-108 | Administrative Assistant   | \$98.97            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 601-49440-109 | Public Works Maintenance   | \$277.32           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 601-49440-121 | PERA                       | \$85.47            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 601-49440-122 | FICA-Social Security       | \$69.20            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 601-49440-123 | Medicare                   | \$16.19            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 602-10600     | Cash                       | \$0.00             | \$1,574.33         | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-101 | City Administrator         | \$63.07            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-102 | Public Works Director      | \$402.97           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-105 | Finance Director           | \$440.31           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-108 | Administrative Assistant   | \$148.46           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-109 | Public Works Maintenance   | \$314.30           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-121 | PERA                       | \$102.68           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-122 | FICA-Social Security       | \$83.10            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 602-49490-123 | Medicare                   | \$19.44            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            |         |               |                            | <u>\$11,899.06</u> | <u>\$11,899.06</u> |                       |                    |
| Tran Date 10/27/2016 |            |         |               |                            |                    |                    |                       |                    |
| Tran Date 11/7/2016  |            |         |               |                            |                    |                    |                       |                    |
| 11/07/16 JE          | 11/7/2016  | G       | 101-21705     | Health Insurance           | \$0.02             | \$0.00             | Journal Entry         | ADJ                |
|                      |            | G       | 101-21706     | City Portion Health Ins    | \$0.00             | \$0.04             | Journal Entry         | ADJ                |
|                      |            | G       | 101-21709     | Short/Long-Term Disability | \$0.01             | \$0.00             | Journal Entry         | ADJ                |
|                      |            | E       | 101-41000-131 | Health Insurance           | \$0.01             | \$0.00             | Journal Entry         | ADJ                |
|                      |            |         |               |                            | <u>\$0.04</u>      | <u>\$0.04</u>      |                       |                    |
| Tran Date 11/7/2016  |            |         |               |                            |                    |                    |                       |                    |
| Tran Date 11/10/2016 |            |         |               |                            |                    |                    |                       |                    |
| 11/07/16 JE1         | 11/10/2016 | G       | 101-10600     | Cash                       | \$0.00             | \$3,926.16         | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21701     | Federal Withholding        | \$0.00             | \$1,237.46         | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21702     | State Withholding          | \$0.00             | \$514.07           | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21703     | FICA/Medicare Withholding  | \$0.00             | \$1,588.52         | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21704     | PERA                       | \$0.00             | \$1,438.77         | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21705     | Health Insurance           | \$0.00             | \$245.73           | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21706     | City Portion Health Ins    | \$0.00             | \$1,965.86         | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21709     | Short/Long-Term Disability | \$0.00             | \$28.32            | Payroll Journal Entry | Labor Distribution |
|                      |            | G       | 101-21711     | Incentive Pay              | \$0.00             | \$300.00           | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-101 | City Administrator         | \$157.68           | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-105 | Finance Director           | \$28.72            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-108 | Administrative Assistant   | \$29.69            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-121 | PERA                       | \$16.22            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-122 | FICA-Social Security       | \$47.80            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-123 | Medicare                   | \$11.16            | \$0.00             | Payroll Journal Entry | Labor Distribution |
|                      |            | E       | 101-41000-131 | Health Insurance           | \$672.37           | \$0.00             | Payroll Journal Entry | Labor Distribution |

| Batch Name   | Tran Date  | Act Typ | Act Code      | Last Dim Descr              | Dr Amt   | Cr Amt | Tran Name             | Comments           |
|--------------|------------|---------|---------------|-----------------------------|----------|--------|-----------------------|--------------------|
| 11/07/16 JE1 | 11/10/2016 | E       | 101-41000-336 | Safety Training             | \$2.29   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-101 | City Administrator          | \$695.37 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-105 | Finance Director            | \$19.14  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-108 | Administrative Assistant    | \$19.79  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-121 | PERA                        | \$55.07  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-122 | FICA-Social Security        | \$43.30  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-123 | Medicare                    | \$10.12  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41110-131 | Health Insurance            | \$277.74 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-101 | City Administrator          | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-105 | Finance Director            | \$19.14  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-108 | Administrative Assistant    | \$69.28  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-121 | PERA                        | \$8.99   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-122 | FICA-Social Security        | \$7.29   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-123 | Medicare                    | \$1.69   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-131 | Health Insurance            | \$19.66  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41410-331 | Hotel,Meal,Prkg & Mileage R | \$2.29   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-101 | City Administrator          | \$157.68 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-105 | Finance Director            | \$382.88 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-108 | Administrative Assistant    | \$296.92 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-121 | PERA                        | \$62.82  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-122 | FICA-Social Security        | \$50.21  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-123 | Medicare                    | \$11.75  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-131 | Health Insurance            | \$209.27 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41800-331 | Hotel,Meal,Prkg & Mileage R | \$18.36  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-101 | City Administrator          | \$7.88   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-102 | Public Works Director       | \$47.41  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-105 | Finance Director            | \$4.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-108 | Administrative Assistant    | \$2.47   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-109 | Public Works Maintenance    | \$36.98  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-121 | PERA                        | \$7.45   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-122 | FICA-Social Security        | \$5.77   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-123 | Medicare                    | \$1.36   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-131 | Health Insurance            | \$4.92   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-41940-200 | Office Supplies             | \$21.23  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-101 | City Administrator          | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-102 | Public Works Director       | \$17.78  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-105 | Finance Director            | \$38.29  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-108 | Administrative Assistant    | \$4.95   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-109 | Public Works Maintenance    | \$13.87  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-121 | PERA                        | \$7.99   | \$0.00 | Payroll Journal Entry | Labor Distribution |

| Batch Name   | Tran Date  | Act Typ | Act Code      | Last Dim Descr           | Dr Amt   | Cr Amt | Tran Name             | Comments           |
|--------------|------------|---------|---------------|--------------------------|----------|--------|-----------------------|--------------------|
| 11/07/16 JE1 | 11/10/2016 | E       | 101-42200-122 | FICA-Social Security     | \$6.25   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-123 | Medicare                 | \$1.46   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42200-131 | Health Insurance         | \$27.06  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-105 | Finance Director         | \$2.87   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-108 | Administrative Assistant | \$4.95   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-121 | PERA                     | \$2.96   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-122 | FICA-Social Security     | \$2.34   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-123 | Medicare                 | \$0.54   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42500-131 | Health Insurance         | \$13.37  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-102 | Public Works Director    | \$5.93   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-105 | Finance Director         | \$4.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-109 | Public Works Maintenance | \$4.62   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-121 | PERA                     | \$3.52   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-122 | FICA-Social Security     | \$2.75   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-123 | Medicare                 | \$0.65   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-42800-131 | Health Insurance         | \$14.11  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-101 | City Administrator       | \$78.84  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-102 | Public Works Director    | \$942.23 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-105 | Finance Director         | \$95.72  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-108 | Administrative Assistant | \$7.42   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-109 | Public Works Maintenance | \$730.28 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-121 | PERA                     | \$139.08 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-122 | FICA-Social Security     | \$107.50 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-123 | Medicare                 | \$25.15  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43100-131 | Health Insurance         | \$67.64  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-102 | Public Works Director    | \$284.45 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-105 | Finance Director         | \$4.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-108 | Administrative Assistant | \$2.47   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-109 | Public Works Maintenance | \$221.86 | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-121 | PERA                     | \$40.88  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-122 | FICA-Social Security     | \$31.59  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-123 | Medicare                 | \$7.39   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-43125-131 | Health Insurance         | \$14.11  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-101 | City Administrator       | \$31.54  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-102 | Public Works Director    | \$23.70  | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-105 | Finance Director         | \$4.79   | \$0.00 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-108 | Administrative Assistant | \$4.95   | \$0.00 | Payroll Journal Entry | Labor Distribution |

| Batch Name   | Tran Date  | Act Typ | Act Code      | Last Dim Descr           | Dr Amt     | Cr Amt     | Tran Name             | Comments           |
|--------------|------------|---------|---------------|--------------------------|------------|------------|-----------------------|--------------------|
| 11/07/16 JE1 | 11/10/2016 | E       | 101-45120-109 | Public Works Maintenance | \$60.09    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-121 | PERA                     | \$9.39     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-122 | FICA-Social Security     | \$7.45     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-123 | Medicare                 | \$1.74     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45120-131 | Health Insurance         | \$14.11    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-101 | City Administrator       | \$63.07    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-102 | Public Works Director    | \$284.45   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-103 | Employee Wage-Admin,Main | \$79.75    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-105 | Finance Director         | \$4.79     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-108 | Administrative Assistant | \$2.47     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-109 | Public Works Maintenance | \$184.88   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-121 | PERA                     | \$40.47    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-122 | FICA-Social Security     | \$36.10    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-123 | Medicare                 | \$8.46     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-45122-131 | Health Insurance         | \$26.37    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-101 | City Administrator       | \$1,643.01 | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-102 | Public Works Director    | \$5.93     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-105 | Finance Director         | \$516.88   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-108 | Administrative Assistant | \$296.94   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-109 | Public Works Maintenance | \$4.62     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-121 | PERA                     | \$185.04   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-122 | FICA-Social Security     | \$146.13   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-123 | Medicare                 | \$34.17    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 101-46300-131 | Health Insurance         | \$838.50   | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | G       | 205-10600     | Cash                     | \$0.00     | \$48.46    | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 205-45122-101 | City Administrator       | \$31.54    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 205-45122-121 | PERA                     | \$2.37     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 205-45122-122 | FICA-Social Security     | \$1.86     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 205-45122-123 | Medicare                 | \$0.43     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 205-45122-131 | Health Insurance         | \$12.26    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | G       | 221-10600     | Cash                     | \$0.00     | \$7.77     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 221-41000-101 | City Administrator       | \$3.15     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 221-41000-105 | Finance Director         | \$1.91     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 221-41000-121 | PERA                     | \$0.37     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 221-41000-122 | FICA-Social Security     | \$0.30     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 221-41000-123 | Medicare                 | \$0.07     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 221-41000-131 | Health Insurance         | \$1.97     | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | G       | 601-10600     | Cash                     | \$0.00     | \$1,465.04 | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 601-49440-101 | City Administrator       | \$63.07    | \$0.00     | Payroll Journal Entry | Labor Distribution |
|              |            | E       | 601-49440-102 | Public Works Director    | \$355.56   | \$0.00     | Payroll Journal Entry | Labor Distribution |

| Batch Name   | Tran Date  | Act Typ              | Act Code      | Last Dim Descr              | Dr Amt   | Cr Amt     | Tran Name             | Comments           |  |  |
|--------------|------------|----------------------|---------------|-----------------------------|----------|------------|-----------------------|--------------------|--|--|
| 11/07/16 JE1 | 11/10/2016 | E                    | 601-49440-105 | Finance Director            | \$344.59 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 601-49440-108 | Administrative Assistant    | \$98.97  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 601-49440-109 | Public Works Maintenance    | \$277.32 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 601-49440-121 | PERA                        | \$85.47  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 601-49440-122 | FICA-Social Security        | \$66.75  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 601-49440-123 | Medicare                    | \$15.62  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 601-49440-131 | Health Insurance            | \$157.69 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | G                    | 602-10600     | Cash                        | \$0.00   | \$1,776.38 | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-101 | City Administrator          | \$63.07  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-102 | Public Works Director       | \$402.97 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-105 | Finance Director            | \$440.31 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-108 | Administrative Assistant    | \$148.46 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-109 | Public Works Maintenance    | \$314.30 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-121 | PERA                        | \$102.68 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-122 | FICA-Social Security        | \$80.32  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-123 | Medicare                    | \$18.79  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-131 | Health Insurance            | \$194.68 | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | E                    | 602-49490-331 | Hotel,Meal,Prkg & Mileage R | \$10.80  | \$0.00     | Payroll Journal Entry | Labor Distribution |  |  |
|              |            | Tran Date 11/10/2016 |               |                             |          |            | \$14,542.54           | \$14,542.54        |  |  |
|              |            |                      |               |                             |          |            | \$26,441.64           | \$26,441.64        |  |  |

**AGREEMENT TO MEDIATE**

This is an agreement to seek to resolve through mediation all issues with Paul S. Jacobsen of Jacobsen Law, PLC ("Mediator") in the following matter: *City of Rockville vs. Arcon Development, Inc.*

The undersigned also agree as follows:

1. **Information.** The parties agree to negotiate in good faith. The parties may refuse to divulge information, but will not give false information to the mediator. The parties acknowledge that, prior to the commencement of the mediation, they were provided with a written statement of the mediator's qualifications and any conflicts of interest. By proceeding with the mediation, the parties waive any disclosed conflicts of interest.

2. **Confidentiality.** Mediation is confidential and statements made are protected from disclosure as settlement negotiations. The parties agree that they will not attempt to discover or use as evidence in any legal proceeding anything related to the mediation unless otherwise discoverable, including any communications with or from the mediator or the thoughts, impressions or notes of the mediator. The mediator may destroy all documents related to the mediation 30 days after conclusion of the mediation. No document produced in mediation, unless otherwise discoverable, will be admissible by any of the parties in any legal proceedings for any purpose.

3. **Mediator's Duty.** The mediator does not represent any party to this mediation, and his function is to facilitate voluntary resolution of the matter. To the extent applicable, pursuant to Minn. Stat. § 572.35: (a) the mediator has no duty to protect the parties' interests or provide them with information about their legal rights; (b) by signing a mediated settlement agreement the parties' legal rights may be adversely affected; and (c) the parties should consult an attorney before signing a mediated settlement agreement if they are uncertain of their rights.

4. **Termination of Mediation.** The parties acknowledge that participation in the mediation is voluntary and may be terminated at any time by any party, their representative or the mediator upon notice to the other parties. The provisions of the mediation statute with respect to the termination of mediation only upon written notice are hereby waived.

5. **Payment for Mediation, Guarantee, Collection Costs.** The mediator's time will be billed at \$220 per hour for mediation, travel outside the Brainerd, Minnesota area and study time, billed equally to each group of parties attending the mediation, unless agreed otherwise. The parties and their attorneys agree to make payment, with payment due upon receipt of invoice, unless noted otherwise. If a party's mediation fees are not paid within 30 days of its due date, that party and its attorneys agree to pay interest at 6% per annum and all costs of collection, including fees of attorneys or collection agencies, in addition to the amount owing.

Date: November 23, 2016

\_\_\_\_\_  
Paul S. Jacobsen of Jacobsen Law, PLC

SIGNATURES OF PARTIES AND ATTORNEYS PRESENT

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

# JACOBSEN LAW, PLC

PAUL S. JACOBSEN, ATTORNEY AT LAW  
MEDIATOR AND ARBITRATOR

Mail Only: 16118 BIRCHWOOD LANE, BRAINERD, MN 56401  
TELEPHONE (218) 829-1726 FAX (218) 828-8266  
EMAIL paul@jacobsenlaw.com  
www.jacobsenlaw.com

November 4, 2016

Nicholas Delaney  
Rinke-Noonan  
Suite 300 US Bank Plaza  
1015 West St. Germain Street  
St. Cloud MN 56302  
Via email ndelaney@rinkenoonan.com

Paul Ratelle  
333 South Seventh St.  
Suite 2600  
Minneapolis, MN 55402  
Via email: pratelle@fwhtlaw.com

Re: *City of Rockville vs. Arcon Development, Inc.*

Dear Counsel:

This letter confirms that the mediation in the above matter will start at **9:00 a.m. on Wednesday, November 23, 2016, at Mr. Delaney's offices in St. Cloud.**

As required by statute, I enclose a resume addressing some of my relevant background. I also enclose a Mediation Agreement that I will ask the parties and attorneys to sign at the mediation.

As the attorneys know, mediation is a non-binding process. I will have no power whatsoever to impose a resolution on any of the parties. The purpose of mediation is to settle a lawsuit in a mutually agreeable manner. The mediation itself will be confidential, pursuant to state statute and Rule of Evidence 408, and the mediator cannot be called upon to testify or produce notes or other information concerning the mediation in any lawsuit or other proceeding. Further, I may destroy any materials or notes from the mediation 30 days after the conclusion of the process.

Parties are typically asked to provide pre-mediation statements to the mediator in advance of the mediation. I find statements helpful to streamline the actual process so I have some familiarity with the case when the mediation begins, but the submission of statements is optional. Alternatively, you can provide me with existing pleadings, memoranda or informational statements which discuss the relevant facts or law.

The parties may either exchange the statements or ask that all or a part of them be kept confidential. Any information you designate as confidential will not be disclosed to the other party without your permission.

My rate for mediations is \$220 an hour, which includes mediation time, travel time, and a reasonable amount of preparation time specific to this case. Unless agreed otherwise, I presume the parties will divide the mediator's fee equally among the parties attending the

Mediation letter  
11/4/16  
Page 2

mediation. I ask that either the parties pay their share of the mediator's fee by check at the conclusion of the mediation, or for their attorneys to guarantee their client's payment within 30 days of invoice.

I look forward to meeting with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul S. Jacobsen", with a stylized flourish at the end.

Paul S. Jacobsen

encl.

# PAUL S. JACOBSEN

16118 Birchwood Lane  
Brainerd, MN 56401  
(218) 829-1726 (office)  
paul@jacobsenlaw.com

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## SUMMARY OF QUALIFICATIONS

Over thirty-two years of legal experience, assisting individuals and businesses in litigation and general matters. Participated in numerous mediations and arbitrations as counsel for a party in various disputes.

Over twenty-two years of active work as an arbitrator and mediator, providing ADR services primarily in central and northern Minnesota. Acted as a neutral in over 1000 mediations and 300 arbitrations involving construction, commercial, real estate, land use, personal injury, taxation, probate and family law. Completed all training required by Minnesota Rule 114 to be a qualified neutral for civil cases and as a mediator for family law matters. Serves on the arbitration and mediator panel for construction and commercial for the American Arbitration Association.

## PROFESSIONAL EXPERIENCE

### *Legal*

- 1995-present      **Mediator, Arbitrator, and Attorney, Jacobsen Law, PLC**, Brainerd, MN.
- Qualified Neutral on the Minnesota Supreme Court's Rule 114 roster for civil Alternative Dispute Resolution and for family law facilitative neutral.
  - Certified mediator by the International Mediation Institute.
  - Arbitrator and mediator for area lawyers and by referral from area judges.
  - Arbitrator and mediator for the American Arbitration Association.
  - Early Neutral Evaluator for Minnesota's Home Warranty Dispute Resolution Process with the Commerce Department.
  - Law practice currently concentrates in the areas of construction, commercial, and technology contracting.
- 1984 - 1995      **Briggs & Morgan, P.A.**, St. Paul, Minnesota
- Associate and Partner in 130 member full-service law firm chiefly responsible for a caseload of over 60 matters at a given time involving contract disputes, construction defects and claims, personal injury, insurance coverage issues, government contract issues, real estate, trade secrets and torts.
- Litigated hundreds of cases before state and federal courts and administrative agencies, involving contracts, torts, personal injury, insurance, security interests, family law and real estate matters. Prepared and tried cases before juries and judges in contract, family law and tort cases. Handled appeals before the Minnesota Court of Appeals, Minnesota Supreme Court and Eighth Circuit Court of Appeals.
  - Negotiated contracts for engineers, contractors and owners for multi-million dollar construction projects.
  - Successfully mediated and arbitrated cases for clients resolving various disputes.

*(continued on reverse)*

### **Teaching**

1988-93

**William Mitchell College of Law**, St. Paul, Minnesota

- 1993, 1995 - Co-Adjunct Professor of Law, Government Contracts
- 1988-89 - Adjunct Professor of Law, teaching legal writing, research and oral advocacy to first year law students.

1982-1984

**University of Minnesota Law School**, Minneapolis, Minnesota

- Legal writing instructor to first year law students.

### **Seminars**

1997-2001

Conducted Continuing Legal Education seminars in Minneapolis, Albuquerque and Brainerd to teach attorneys how to use the Internet in their legal practices.

2014

Co-taught CLE seminars in the Twin Cities for Elder Law Mediation

### **EDUCATION**

**University of Minnesota Law School** - Juris Doctor, 1984

- *Magna Cum Laude*, Order of the Coif

**St. Olaf College** - Bachelor of Arts, Economics, 1981

- *Magna Cum Laude*, *Phi Beta Kappa*, and Departmental Distinction

**Oslo Universitet**, Oslo, Norway - Fall semester 1979

- Participant in urban studies program

### **PUBLICATIONS**

Jacobsen, *NetLaw: How Lawyers Use the Internet*, (O'Reilly 1997).

Jacobsen, *Standing of Condominium Associations to Sue: One for All or All for One?*, 13 Hamline L. Rev. 15 (1990); also published in 5 Minn. Real Est. L.J. 49 (1991).

### **MEMBERSHIPS AND ACHIEVEMENTS**

- Admitted to Minnesota State Courts, U.S. District Courts for Minnesota, the Eighth Circuit Court of Appeals and the United States Supreme Court
- Member, Minnesota State Bar Association and its Alternative Dispute Resolution Section; District 15 Bar Association; and Crow Wing/Aitkin County Bar Association.
- Granted Patent No. 5,090,443 by United States Patent and Trademark Office for Fluid Level Control Valve, February 25, 1992.
- Creator of the *CleanSplit.com* website for online division of personal property for divorcing parties.
- Board Member and Board President, Brainerd Lakes YMCA (2008 – 2014); President, Gilbert Lake Association (1999-2011); Board member, Northland Arboretum (2005-08); Kinship Partners volunteer; Council Vice-President, Lord of Life Lutheran Church, Baxter, Minnesota.

### **OTHER INTERESTS**

Fishing, hunting, woodworking, skiing, writing, photography

**CITY OF ROCKVILLE  
RESOLUTION 2016-47**

WHEREAS, a resolution of the city council adopted the 19th day of October, 2016, fixed a date for a council hearing on the 2017 Street Improvements, the proposed improvement of:

- 82<sup>nd</sup> Ave From County Road 6 to 263rd Street
- 263<sup>rd</sup> Street from 82<sup>nd</sup> Avenue to 83<sup>rd</sup> Avenue
- 83<sup>rd</sup> Avenue from 263<sup>rd</sup> Street to the north City limits
- 245<sup>th</sup> Street from County Road 47 to County Road 137
- Ahles Road from Lake Road to 88<sup>th</sup> Avenue (less the portion repaired in 2010)
- Chestnut Street from Othmar Lane to 4<sup>th</sup> Street
- Othmar Lane from Ptarmigan Drive to Chestnut Street
- Grand Lake Road from County Road 8 to 1850 feet east of County Road 8
- Lake Road from County Road 47 to Lena Lane
- Sauk River Road from County Road 139 to Glacier Road

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 16th day of November, 2016, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted 16th day of November, 2016.
- “3. Such improvement has no relationship to the comprehensive municipal plan.”
4. Short Elliott Hendrickson, INC is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
5. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of tax exempt bonds.

Adopted by the council this 16th day of November, 2016.

\_\_\_\_\_  
Jeff HagenMayor

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

**ROCKVILLE ACTIVITY**

**OCTOBER 2016**

**TOTAL HOURS 40**

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

# ROCKVILLE CONTRACTS - OCT 2016

| <u>Actual Incid</u> | <u>City</u> | <u>Date Received</u> | <u>Comp</u> | <u>Call Number</u> | <u>Complaint</u> | <u>First Unit</u> |
|---------------------|-------------|----------------------|-------------|--------------------|------------------|-------------------|
| ROCKVILLE           |             | 10/01/2016 00:27:32  | 01:30:46    | 16082252           | CONTR            | 2560              |
| ROCKVILLE           |             | 10/02/2016 11:32:30  | 13:25:44    | 16082648           | CONTR            | 2566              |
| ROCKVILLE           |             | 10/03/2016 22:20:43  | 23:31:09    | 16083105           | CONTR            | 2513              |
| ROCKVILLE           |             | 10/04/2016 00:58:51  | 02:09:35    | 16083133           | CONTR            | 2569              |
| ROCKVILLE           |             | 10/06/2016 13:53:44  | 15:43:32    | 16083837           | CONTR            | 2551              |
| ROCKVILLE           |             | 10/06/2016 21:59:01  | 23:38:07    | 16083937           | CONTR            | 2561              |
| ROCKVILLE           |             | 10/07/2016 01:14:46  | 02:18:30    | 16083971           | CONTR            | 2558              |
| ROCKVILLE           |             | 10/08/2016 02:14:29  | 03:48:37    | 16084323           | CONTR            | 2541              |
| ROCKVILLE           |             | 10/08/2016 09:28:10  | 10:33:20    | 16084355           | CONTR            | 2567              |
| ROCKVILLE           |             | 10/09/2016 00:16:02  | 01:16:12    | 16084578           | CONTR            | 2560              |
| ROCKVILLE           |             | 10/09/2016 15:00:30  | 15:59:58    | 16084676           | CONTR            | 2548              |
| ROCKVILLE           |             | 10/10/2016 22:58:02  | 23:58:59    | 16085056           | CONTR            | 2575              |
| ROCKVILLE           |             | 10/11/2016 01:03:22  | 02:12:35    | 16085082           | CONTR            | 2569              |
| ROCKVILLE           |             | 10/12/2016 07:42:31  | 08:43:19    | 16085404           | CONTR            | 2551              |
| ROCKVILLE           |             | 10/12/2016 22:37:22  | 00:04:11    | 16085598           | CONTR            | 2557              |
| ROCKVILLE           |             | 10/14/2016 01:26:07  | 02:29:07    | 16085931           | CONTR            | 2541              |
| ROCKVILLE           |             | 10/15/2016 00:42:00  | 03:24:10    | 16086267           | CONTR            | 2540              |
| ROCKVILLE           |             | 10/15/2016 16:06:01  | 17:03:46    | 16086439           | CONTR            | 2551              |
| ROCKVILLE           |             | 10/16/2016 01:00:12  | 02:04:26    | 16086590           | CONTR            | 2542              |
| ROCKVILLE           |             | 10/16/2016 13:56:07  | 15:04:52    | 16086735           | CONTR            | 2563              |
| ROCKVILLE           |             | 10/17/2016 22:31:01  | 23:34:11    | 16087112           | CONTR            | 2575              |
| ROCKVILLE           |             | 10/18/2016 03:00:57  | 04:00:58    | 16087145           | CONTR            | 2569              |
| ROCKVILLE           |             | 10/19/2016 08:56:36  | 09:56:16    | 16087509           | CONTR            | 2566              |
| ROCKVILLE           |             | 10/20/2016 23:13:01  | 00:21:44    | 16088171           | CONTR            | 2547              |
| ROCKVILLE           |             | 10/21/2016 02:21:24  | 03:51:44    | 16088217           | CONTR            | 2556              |
| ROCKVILLE           |             | 10/22/2016 22:41:58  | 23:41:21    | 16088751           | CONTR            | 2561              |
| ROCKVILLE           |             | 10/23/2016 00:49:25  | 01:53:55    | 16088785           | CONTR            | 2562              |
| ROCKVILLE           |             | 10/23/2016 15:24:44  | 16:24:14    | 16088862           | CONTR            | 2563              |
| ROCKVILLE           |             | 10/24/2016 00:33:42  | 01:49:03    | 16088947           | CONTR            | 2511              |
| ROCKVILLE           |             | 10/24/2016 20:27:48  | 21:30:39    | 16089190           | CONTR            | 2547              |
| ROCKVILLE           |             | 10/25/2016 02:52:24  | 03:52:30    | 16089236           | CONTR            | 2556              |
| ROCKVILLE           |             | 10/26/2016 15:16:17  | 16:20:06    | 16089706           | CONTR            | 2548              |
| ROCKVILLE           |             | 10/27/2016 23:25:30  | 00:34:06    | 16090161           | CONTR            | 2572              |
| ROCKVILLE           |             | 10/28/2016 04:02:41  | 05:03:52    | 16090199           | CONTR            | 2556              |
| ROCKVILLE           |             | 10/28/2016 22:21:15  | 23:51:18    | 16090433           | CONTR            | 2572              |
| ROCKVILLE           |             | 10/29/2016 01:30:01  | 02:33:22    | 16090481           | CONTR            | 2542              |
| ROCKVILLE           |             | 10/29/2016 22:35:30  | 00:03:40    | 16090713           | CONTR            | 2570              |
| ROCKVILLE           |             | 10/30/2016 00:46:51  | 01:50:51    | 16090783           | CONTR            | 2558              |
| ROCKVILLE           |             | 10/30/2016 13:38:30  | 14:51:00    | 16090894           | CONTR            | 2507              |
| ROCKVILLE           |             | 10/31/2016 07:50:25  | 08:57:49    | 16091052           | CONTR            | 2551              |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative  |
|-------------------|-------------|------|---------------------|---------------------|--|
| ROCKVILLE         | 16082252    | 2560 | 10/01/2016 00:27:32 | 10/01/2016 01:30:46 | [10/01/2016 01:30:45 : MOB : 2560]<br>START: 0027HRS<br><br>-PATROLLED RESIDENTIAL/BUSINESS AREAS, AAOK<br>-TRAFFIC ENFORCEMENT, VERB WARNS ISSUED<br><br>END: 0127HRS<br><br>TOTAL CONTRACT TIME: 1 HR  |
| ROCKVILLE         | 16082648    | 2566 | 10/02/2016 11:32:30 | 10/02/2016 13:25:44 | [10/02/2016 13:25:42 : MOB : 2566]<br>SCHMIDT<br>- CONTRACT 1 HOUR 1132-1232<br>- PATROLLED DOWNTOWN, RES AREAS, LAKE RD, 230 ST<br>- STOPPED VEH UNDER ICR 16082665<br>- DRIVER MISSING PERSON FROM CALIFORNIA<br>- ALL QUIET IN TOWN OTHERWISE<br>- NO REPORT  |
| ROCKVILLE         | 16083105    | 2513 | 10/03/2016 22:20:43 | 10/03/2016 23:31:09 | [10/03/2016 23:31:02 : MOB : 2513]<br>CHECKED FIREHALL ALL OK. CHECKED THE DOWN TOWN AREA ALL OK. CHECKED THE DOWN TOWN RESIDENTIAL AREA ALL OK. CHECKED EAGLE PARK ALL OK. CHECKED ROCKVILLE COUNTY PARK PARKING LOT ALL OK. CHECKED BIRCH AND MAPLE ST'S ALL OK. CHECKED THE SCHOOL ALL OK. CHECKED RESIDENTIAL AREA SOUTH OF BROADWAY ALL OK. CHECKED CO RD 8 FROM THE TOWN CITE TO GRAND LAKE RD TO AGATE BEACH RD TO RAUSCH LIK RD TO LAKE RD ALL OK. |
| ROCKVILLE         | 16083133    | 2569 | 10/04/2016 00:58:51 | 10/04/2016 02:09:35 | [10/04/2016 02:09:31 : MOB : 2569]<br>A JOHNSON<br>-PATROLED RESIDENTIAL AREAS<br>-DOWNTOWN<br>-STORAGE UNITS<br>-FIREHALL<br>-LAKE RD TO CO RD 6<br>-TRAFFIC STOP VERBAL WARNING FOR SPEED<br>-0058 TO 0208   |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative   |
|-------------------|-------------|------|---------------------|---------------------|---|
| ROCKVILLE         | 16083837    | 2551 | 10/06/2016 13:53:44 | 10/06/2016 15:43:32 | [10/06/2016 15:43:33 : MOB : 2551]<br>MELAND<br>PATROLLED CITY<br>RAN RADAR ON CR 8<br>CHECKED PARKS<br>RAN RADAR ON BROADWAY ST<br><br>[10/6/2016 14:35:08 : pos5 : 01HPHARRIS]<br>CLEARED AT 41 MINUTES   |
| ROCKVILLE         | 16083937    | 2561 | 10/06/2016 21:59:01 | 10/06/2016 23:38:07 | [10/06/2016 23:37:58 : MOB : 2561]<br>-RESPONDED TO COMMERCIAL ALARM AT SJ LOUIS<br>CONSTRUCTION,<br>-DID NOT LOCATE ANTHING SUSPICIOUS//APEARS TO BE A BAD<br>ALARM SENSOR<br><br>[10/06/2016 22:18:43 : MOB : 2561]<br>-PATROLLED CR 47, 88TH AVE, HWY 23, ROCKVILLE FIRE HALL,<br>AHLES RD., LAKE RD., RAUSCH LK RD., BROADWAY ST W/E, SJ<br>LOUIS CONSTRUCTION, MILL ST., EAGLE PARK, COUNTY PARK,  |
| ROCKVILLE         | 16083971    | 2558 | 10/07/2016 01:14:46 | 10/07/2016 02:18:30 | [10/07/2016 02:18:28 : MOB : 2558]<br>0114-START OF CONTRACT (STARTED APPROX 15 MIN LATE-ON<br>ALARM CALL IN CITY OF ROCKVILLE)<br>0114-0135-PATROLLED CR 8, GRAND LK RD, AGATE BEACH RD,<br>RAUSCH LK RD<br>0135-0155-PATROLLED TOWN SITE INCLUDING BROADWAY ST,<br>WALNUT CIR, WALNUT ST, PTARMIGAN ST<br>0155-0200-PATROLLED SJ LOUIS BUSINESS<br>0200-0215-PATROLLED HWY 23 NEAR CR 47-ONE TRAFFIC STOP-<br>VERBAL FOR HEADLIGHT<br>0215-END OF CONTRACT<br>TOTAL TIME OF CONTRACT - 1 HOUR |
| ROCKVILLE         | 16084323    | 2541 | 10/08/2016 02:14:29 | 10/08/2016 03:48:37 | [10/08/2016 03:45:36 : MOB : 2541]<br>HOFF<br>CHECKED SUBDIVISIONS IN TOWN, BOTH BARS CLOSED<br>-NO TRAFFIC THROUGH TOWN SEEN<br>-DISPATCHED TO ALARM IN MIDDLE OF CONTRACT, FINISHED<br>AFTER  |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative  |
|-------------------|-------------|------|---------------------|---------------------|--|
| ROCKVILLE         | 16084355    | 2567 | 10/08/2016 09:28:10 | 10/08/2016 10:33:20 | [10/8/2016 09:28:10 : pos6 : 01MLBURKE]  |
| ROCKVILLE         | 16084578    | 2560 | 10/09/2016 00:16:02 | 10/09/2016 01:16:12 | [10/09/2016 01:16:14 : MOB : 2560]<br>START: 0016HRS<br><br>-PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS<br>-TRAFFIC STOP, VERB WARN FOR EQUIP<br>-MOTORIST ASSIST, STALLED VEH BLOCKING ROADWAY<br>-NOTHING SIGNIFICANT TO REPORT<br><br>END: 0116HRS<br><br>TOTAL CONTRACT TIME: 1 HOUR |
| ROCKVILLE         | 16084676    | 2548 | 10/09/2016 15:00:30 | 10/09/2016 15:59:58 | [10/09/2016 15:54:32 : MOB : 2548]<br>PATROLLED TOWN, VERY QUIET.  |
| ROCKVILLE         | 16085056    | 2575 | 10/10/2016 22:58:02 | 10/10/2016 23:58:59 | [10/10/2016 23:58:58 : MOB : 2575]<br>SIMON<br>-1 HOUR CONTRACT<br>-2259 TO 2359<br>-PATROLLED ALL OF ROCKVILLE<br>-PATROLLED AROUND GRAND AND PLEASANT LAKE<br>-MADE ON TRAFFIC STOP - VERB<br>-VERY LITTLE TRAFFIC<br>-WALKED AROUND SJ LOUIS<br>-NO REPORT                              |
| ROCKVILLE         | 16085082    | 2569 | 10/11/2016 01:03:22 | 10/11/2016 02:12:35 | [10/11/2016 02:12:32 : MOB : 2569]<br>A JOHNSON<br>-PATROLED RESIDENTIAL AREAS<br>-STORAGE UNITS<br>-LAKE RD TO CO RD 6<br>-FIREHALL<br>-TRAFFIC STOP VERBAL FOR SPEED<br>-0103 TO 0203  |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative   |
|-------------------|-------------|------|---------------------|---------------------|---|
| ROCKVILLE         | 16085404    | 2551 | 10/12/2016 07:42:31 | 10/12/2016 08:43:19 | [10/12/2016 08:43:20 : MOB : 2551]<br>meland<br>patrolled city<br>checked fire hall<br>checked parks<br>ran radar on broadway st  |
| ROCKVILLE         | 16085598    | 2557 | 10/12/2016 22:37:22 | 10/13/2016 00:04:11 | [10/13/2016 00:04:04 : MOB : 2557]<br>ringness<br>-i resumed the contract at 2337<br>-need 24 mins, done at 0001<br>-halfman rd, rockvill co park, townsite<br>-checked sj louis<br>-traffic stop 16085614<br>-contract ended at 0003<br><br>[10/12/2016 23:13:42 : MOB : 2555]<br>-CLEARED AT 2313 TO BACK ON ANOTHER CALL<br><br>[10/12/2016 23:13:30 : MOB : 2555]<br>-PLESANT LK AREA<br><br>[10/12/2016 22:59:16 : MOB : 2555]<br>-GRAND LK AREA<br><br>[10/12/2016 22:49:08 : MOB : 2555]<br>-RES AREAS AROUND TOWNSITE<br><br>[10/12/2016 22:46:14 : MOB : 2555]<br>-SCHOOL<br><br>[10/12/2016 22:44:51 : MOB : 2555]<br>-EAGLE PARK & CTY PARK<br><br>[10/12/2016 22:42:30 : MOB : 2555]<br>-DOWNTOWN<br><br>[10/12/2016 22:37:43 : MOB : 2555]<br>START 2238 |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative  |
|-------------------|-------------|------|---------------------|---------------------|--|
| ROCKVILLE         | 16085931    | 2541 | 10/14/2016 01:26:07 | 10/14/2016 02:29:07 | [10/14/2016 02:29:03 : MOB : 2541]<br>HOFF<br>STATIONARY FOR 10 MIN ON CR 47 NEAR 88 AV SOME<br>VEHICLES NO VIOLATIONS<br>MOBILE THROUGH ROCKVILLE CITY, BUSINESSES DARK, CO<br>PARK AND SUBDIVISIONS QUIET<br>-DROVE AROUND GRAND LK/RAUSCH LK RD ALL CLEAR<br>NOTHING SUSP   |
| ROCKVILLE         | 16086267    | 2540 | 10/15/2016 00:42:00 | 10/15/2016 03:24:10 | [10/15/2016 03:18:00 : MOB : 2540]<br>TOTAL TIME ON CONTRACT TALLIED BETWEEN 3 OFFICERS 1<br>HR....MMAYERS<br><br>[10/15/2016 03:17:48 : MOB : 2540]<br>SPENT THE REMAINDER OF TIME ON CONTRACT ON HWY 23<br>RUNNING RADAR....NO VEHICLES SPEEDING TO STOP AND CHAT<br>WITH<br><br>[10/15/2016 02:54:54 : MOB : 2540]<br>SPENT 20 MIN AT MEDICAL...WILL FINISH 15 MIN ON CONTRACT...<br><br>[10/15/2016 02:54:29 : MOB : 2540]<br>SGT ROSE RESPONDED TO A MEDICAL AT THE STONEHEDGE<br>APARTMENTS...MEDICAL HAD A LANGUAGE ISSUE BUT<br>EVERYTHING TURNED OUT TO BE OK...<br><br>[10/15/2016 01:01:02 : pos4 : 01CJHAGSTR]<br>19 MINUTES COMPLETED<br><br>[10/15/2016 01:00:17 : MOB : 2511]<br>CLEARED FOR EMERGENCY CALL |
| ROCKVILLE         | 16086439    | 2551 | 10/15/2016 16:06:01 | 10/15/2016 17:03:46 | [10/15/2016 16:57:45 : MOB : 2551]<br>meland<br>ran radar on cr 139<br>checked parks<br>checked city hall<br>ran radar on broadway st<br>checked fire hall<br>checked industrial park<br>patrolled city  |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative  |
|-------------------|-------------|------|---------------------|---------------------|--|
| ROCKVILLE         | 16086590    | 2542 | 10/16/2016 01:00:12 | 10/16/2016 02:04:26 | [10/16/2016 02:04:09 : MOB : 2542]<br>BRETH<br>-CONTRACT TIME 0100-0205<br>-CO RD 47, FIRE HALL, DOWNTOWN BUSINESS AND RESIDENTIAL AREA, COUNTY PARK, INDUSTRIAL AREA ON PRAIRIE DRIVE, HWY 23, CO RD 8 AND GRAND LAKE AREA, GRAND LAKE RD, AGATE BEACH ROAD, AHLES RD, LAKE RD<br>-LITTLE TRAFFIC |
| ROCKVILLE         | 16086735    | 2563 | 10/16/2016 13:56:07 | 10/16/2016 15:04:52 | [10/16/2016 15:04:52 : MOB : 2563]<br>PO THEISEN<br>- PATROL   |
| ROCKVILLE         | 16087112    | 2575 | 10/17/2016 22:31:01 | 10/17/2016 23:34:11 | [10/17/2016 23:33:18 : MOB : 2575]<br>SIMON<br>-1 HOUR CONTRACT<br>-2230 TO 2330<br>-CHECKED ON SUSPICIOUS VEHICLE AT ROCKVILLE CO PARK.<br>NO PROBLEMS<br>-STOPPED ONE VEHICLE IN TOWN<br>-PATROLLED AROUND GRAND AND PLEASANT LAKE<br>-NO REPORT   |
| ROCKVILLE         | 16087145    | 2569 | 10/18/2016 03:00:57 | 10/18/2016 04:00:58 | [10/18/2016 03:59:56 : MOB : 2569]<br>A JOHNSON<br>-PATROLED RESIDENTIAL AREAS<br>-DOWNTOWN<br>-FIREHALL<br>-LAKE RD TO CR 6<br>-JEFF AUTOBODY<br>-CLUB<br>-0300 TO 0400   |
| ROCKVILLE         | 16087509    | 2566 | 10/19/2016 08:56:36 | 10/19/2016 09:56:16 | [10/19/2016 09:56:12 : MOB : 2566]<br>SCHMIDT<br>- CONTRACT 1 HOUR<br>- PATROLLED RES AREAS, DOWNTOWN, CO PARKS, FIREHALL, GLACIER RD, SAUK RIVER RD<br>- AOOK   |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative  |
|-------------------|-------------|------|---------------------|---------------------|--|
| ROCKVILLE         | 16088171    | 2547 | 10/20/2016 23:13:01 | 10/21/2016 00:21:44 | [10/21/2016 00:21:33 : MOB : 2547]<br>WELLS-2313-2343 CHECKED AREAS AROUND THE TOWNSITE, BUSINESSES AND NEIGHBORHOODS. 2343-0013 TRAFFIC NEAR HWY23/CR8-ONE STOP, CHECKED AREAS AROUND FIRE HALL. ONE HR COMPLETE. VERY LITTLE ACTIVITY SEEN. NO REPORT  |
| ROCKVILLE         | 16088217    | 2556 | 10/21/2016 02:21:24 | 10/21/2016 03:51:44 | [10/21/2016 03:51:39 : MOB : 2556]<br>1 HOUR CONTRACT. THUNSTEDT   |
| ROCKVILLE         | 16088751    | 2561 | 10/22/2016 22:41:58 | 10/22/2016 23:41:21 | [10/22/2016 23:41:14 : MOB : 2561]<br>-ASPEN CT E., ASPEN CT W., WALNUT ST., CYPRESS CT., SPEED ENFORCEMENT USING LADAR ON HWY 23, 1 TRAFFIC STOP FOR SPEEDING (16088768) VERBAL WARNING,<br><br>[10/22/2016 23:17:33 : MOB : 2561]<br>-PATROLLED: CR 47, HWY 23, FIREHALL, CHAPEL ST., E/W BROADWAY ST., CR 139, EAGLE PARK, ROCKVILLE COUNTY PARK, POST OFFICE, GRANITE EDGE MALL AREA, BIRCH ST., MAPLE ST., CR 8, CAROLINE LN., CHESTNUT ST N., PARK AND BASEBALL FIELD, PTARMIGAN ST. , |
| ROCKVILLE         | 16088785    | 2562 | 10/23/2016 00:49:25 | 10/23/2016 01:53:55 | [10/23/2016 01:53:51 : MOB : 2562]<br>THE RESIDENTIAL AREAS WERE QUIET. THE BARS WERE OPEN WITH SOME BUSINESS AT BOTH. THE OTHER LOCAL BUSINESSES WERE CLOSED AND APPEARED SECURE. NOT MUCH FOR TRAFFIC THROUGH TOWN UNTIL BAR CLOSE AND THERE WERE NO VIOLATIONS. THE HWY WAS PRETTY QUIET. LJMCLAUGHLIN  |
| ROCKVILLE         | 16088862    | 2563 | 10/23/2016 15:24:44 | 10/23/2016 16:24:14 | [10/23/2016 16:24:08 : MOB : 2563]<br>PO THEISEN<br>- PATROL CORE CITY<br>- PATROL GRAND LK AREA<br>- PATROL PLEASANT LK AREA  |
| ROCKVILLE         | 16088947    | 2511 | 10/24/2016 00:33:42 | 10/24/2016 01:49:03 | [10/24/2016 01:48:58 : MOB : 2511]<br>-STARTED 0033<br>-ENDED 0145   |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative   |
|-------------------|-------------|------|---------------------|---------------------|---|
| ROCKVILLE         | 16089190    | 2547 | 10/24/2016 20:27:48 | 10/24/2016 21:30:39 | [10/24/2016 21:30:25 : MOB : 2547]<br>WELLS-2027-2057 CHECKED AREAS AROUND THE TOWN SITE.<br>2057-2127 CHECKED AREAS OUTSIDE OF TOWNSITE. VERY<br>LITTLE ACTIVITY SEEN. ONE HR COMPLETE. NO REPORT  |
| ROCKVILLE         | 16089236    | 2556 | 10/25/2016 02:52:24 | 10/25/2016 03:52:30 | [10/25/2016 03:52:13 : MOB : 2556]<br>1 HOUR CONTRACT.<br>THUNSTEDT   |
| ROCKVILLE         | 16089706    | 2548 | 10/26/2016 15:16:17 | 10/26/2016 16:20:06 | [10/26/2016 16:18:49 : MOB : 2548]<br>PATROLLED THROUGH TOWN, QUIET, NO ISSUES.   |
| ROCKVILLE         | 16090161    | 2572 | 10/27/2016 23:25:30 | 10/28/2016 00:34:06 | [10/28/2016 00:33:58 : MOB : 2572]<br>LAHR<br>-PATROLED CO RD 138 TO BROADWAY ST, CHAPEL ST, CO RD<br>47, LAKE RD, BLUEBIRD SUBDIVISION, CHECKED THE WATER<br>TOWER<br>- PATROLED 82 AV, CO RD 6, WHITE OAK RD, LENA LN, LAKE RD,<br>AHLES RD, RAUSCH LAKE RD, PINE ST, BROADWAY ST,<br>PATROLED THE PARKING LOT OF THE STORAGE SHEDS ON<br>234TH ST  |
| ROCKVILLE         | 16090199    | 2556 | 10/28/2016 04:02:41 | 10/28/2016 05:03:52 | [10/28/2016 05:03:18 : MOB : 2556]<br>1 HOUR CONTRACT.<br>THUNSTEDT   |
| ROCKVILLE         | 16090433    | 2572 | 10/28/2016 22:21:15 | 10/28/2016 23:51:18 | [10/28/2016 23:51:14 : MOB : 2572]<br>LAHR<br>- PATROLED AHLES RD, 88 AV, RAUSCH LAKE RD, AGATE<br>BEACH RD, GRAND LAKE RD, CO RD 8, WALNUT ST, WALNUT CT,<br>PTARMIGAN DR, OTHMAR LN<br>-PATROLED SJ LOUIS LOT<br>- CHECKED EAGLES PARK, CHECKED COUNTY PARK<br>- PATROLED BROADWAY ST, 4 ST, MILL ST, CHAPEL ST, CO RD<br>47, LAKE RD<br>- CO RD 6, PLEASANT RD<br>- MADE CONTACT WITH A SUSPICIOUS VEHICLE |

| Actual_Incid_City | Call_Number | Unit | Date_Received       | Complete            | Narrative   |
|-------------------|-------------|------|---------------------|---------------------|---|
| ROCKVILLE         | 16090481    | 2542 | 10/29/2016 01:30:01 | 10/29/2016 02:33:22 | [10/29/2016 02:32:51 : MOB : 2542]<br>BRETH<br>-CONTRACT TIME 0130-0231<br>-PATROLLED INDUSTRIAL AREA ON PRAIRIE DRIVE/COURT AND CHECKED ON A COUPLE OF CARS PARKED IN THE LOTS, STORAGE SHEDS, SJ LOUIS LOT, DOWNTOWN BUSINESS AND RESIDENTIAL AREAS, I CHECKED THE COUNTY PARK EARLIER IN THE NIGHT DUE TO THE EXTRA PATROL REQUEST, RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, PUBLIC ACCESS, CO RD 8, HWY 23, FIREHALL, LK RD AND PLEASANT LK AREA<br>-NOT MUCH MOVING<br>-TOTAL TIME ON CONTRACT = 1HR |
| ROCKVILLE         | 16090713    | 2570 | 10/29/2016 22:35:30 | 10/30/2016 00:03:40 | [10/30/2016 00:03:26 : MOB : 2570]<br>T JOHNSON<br>-PATROLED CITY<br>-CHECKED NEIGHBORHOODS<br>-CHECKED CITY AND CO PARK AND GRAVEL PITS<br>-1 TRAFFIC STOP<br>-BAR CROWD BUSY<br>-ASSISTED ON DRIVING COMP ON HW 23 THROUGH ROCKVILLE<br>-COMPLETE   |
| ROCKVILLE         | 16090783    | 2558 | 10/30/2016 00:46:51 | 10/30/2016 01:50:51 | [10/30/2016 01:50:07 : MOB : 2558]<br>0046-START OF CONTRACT<br>0046-0105-PATROLLED TOWN SITE INCLUDING WALNUT ST, WALNUT CIR, PTARMIGAN, BROADWAY, PINE ST<br>0105-0125-PATROLLED GRAND LK AREA INCLUDING RAUSCH LK RD, AGATE BEACH RD, GRAND LK RD, CR 8, 230 ST<br>0125-0146-PATROLLED PLEASANT LK AREA INCLUDING LK RD, CR 6, BLUEBIRD CT, PLEASANT RD, CR 137, 245 ST, CR 47<br>0146-END OF CONTRACT<br>TOTAL TIME OF CONTRACT - 1 HOUR  |
| ROCKVILLE         | 16090894    | 2507 | 10/30/2016 13:38:30 | 10/30/2016 14:51:00 | [10/30/2016 14:27:18 : MOB : 2507]<br>CHECKED THE CO PARK ALL GOOD<br><br>[10/30/2016 14:13:49 : MOB : 2507]<br>PATROLLED DOWNTOWN AREA AS OFFICERS INVESTIGATED ASSAULT MADE SEVERAL TRIPS UP AND DOWN CR 8 NO   |

| <b>Actual_Incid_City</b> | <b>Call_Number</b> | <b>Unit</b> | <b>Date_Received</b> | <b>Complete</b>     | <b>Narrative</b>   |
|--------------------------|--------------------|-------------|----------------------|---------------------|--|
| ROCKVILLE                | 16091052           | 2551        | 10/31/2016 07:50:25  | 10/31/2016 08:57:49 | [10/31/2016 08:57:46 : MOB : 2551]<br>MELAND<br>RAN RADAR ON CR 47<br>CHECKED FIRE HALL: EAST DOOR WAS STANDING OPEN,<br>RESECURED IT.<br>PATROLLED CITY<br>RAN RADAR ON BROADWAY ST |

# ALL CALLS IN ROCKVILLE - OCT 2016

| City      | Date Received       | Call Number | Complaint | Description           |
|-----------|---------------------|-------------|-----------|-----------------------|
| ROCKVILLE | 10/03/2016 19:15:32 | 16083060    | AL        | ALARM                 |
| ROCKVILLE | 10/05/2016 22:46:12 | 16083639    | AL        | ALARM                 |
| ROCKVILLE | 10/06/2016 22:54:40 | 16083950    | AL        | ALARM                 |
| ROCKVILLE | 10/07/2016 00:43:08 | 16083966    | AL        | ALARM                 |
| ROCKVILLE | 10/10/2016 13:44:04 | 16084899    | AL        | ALARM                 |
| ROCKVILLE | 10/21/2016 23:32:59 | 16088516    | AL        | ALARM                 |
| ROCKVILLE | 10/21/2016 11:38:53 | 16088298    | ALMED     | ALARM MEDICAL         |
| ROCKVILLE | 10/03/2016 06:33:29 | 16082846    | ANI       | ANIMAL COMPLAINT      |
| ROCKVILLE | 10/30/2016 12:58:29 | 16090889    | ASLTI     | ASSAULT IN PROGRESS   |
| ROCKVILLE | 10/29/2016 20:25:06 | 16090646    | ASSTA     | AGENCY ASSIST         |
| ROCKVILLE | 10/20/2016 07:28:42 | 16087801    | ASSTP     | PERSONAL ASSIST       |
| ROCKVILLE | 10/18/2016 15:39:06 | 16087299    | CC        | CITIZEN CONTACT       |
| ROCKVILLE | 10/01/2016 00:27:32 | 16082252    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/02/2016 11:32:30 | 16082648    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/03/2016 22:20:43 | 16083105    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/04/2016 00:58:51 | 16083133    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/06/2016 13:53:44 | 16083837    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/06/2016 21:59:01 | 16083937    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/29/2016 22:35:30 | 16090713    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/30/2016 00:46:51 | 16090783    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/30/2016 13:38:30 | 16090894    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/31/2016 07:50:25 | 16091052    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/25/2016 02:52:24 | 16089236    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/26/2016 15:16:17 | 16089706    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/27/2016 23:25:30 | 16090161    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/28/2016 04:02:41 | 16090199    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/28/2016 22:21:15 | 16090433    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/29/2016 01:30:01 | 16090481    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/21/2016 02:21:24 | 16088217    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/22/2016 22:41:58 | 16088751    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/23/2016 00:49:25 | 16088785    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/23/2016 15:24:44 | 16088862    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/24/2016 00:33:42 | 16088947    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/24/2016 20:27:48 | 16089190    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/16/2016 01:00:12 | 16086590    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/16/2016 13:56:07 | 16086735    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/17/2016 22:31:01 | 16087112    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/18/2016 03:00:57 | 16087145    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/19/2016 08:56:36 | 16087509    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/20/2016 23:13:01 | 16088171    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/11/2016 01:03:22 | 16085082    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/12/2016 07:42:31 | 16085404    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/12/2016 22:37:22 | 16085598    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/14/2016 01:26:07 | 16085931    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/15/2016 00:42:00 | 16086267    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/15/2016 16:06:01 | 16086439    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/07/2016 01:14:46 | 16083971    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/08/2016 02:14:29 | 16084323    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/08/2016 09:28:10 | 16084355    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/09/2016 00:16:02 | 16084578    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/09/2016 15:00:30 | 16084676    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/10/2016 22:58:02 | 16085056    | CONTR     | CONTRACT              |
| ROCKVILLE | 10/20/2016 16:36:45 | 16088040    | CS        | CAR SERVICE           |
| ROCKVILLE | 10/03/2016 17:32:09 | 16083033    | CUSTODY   | CHILD CUSTODY DISPUTE |
| ROCKVILLE | 10/17/2016 13:05:16 | 16086970    | CUSTODY   | CHILD CUSTODY DISPUTE |
| ROCKVILLE | 10/24/2016 12:44:03 | 16089057    | DANCOV    | DANCO VIOLATION       |
| ROCKVILLE | 10/11/2016 12:57:21 | 16085231    | DARE      | DARE PROGRAM          |
| ROCKVILLE | 10/22/2016 00:10:29 | 16088528    | DOORCHK   | DOOR CHECK(S)         |
| ROCKVILLE | 10/15/2016 17:57:43 | 16086462    | DRIVE     | DRIVING COMPLAINT     |

| City      | Date Received       | Call Number | Complaint    | Description                 |
|-----------|---------------------|-------------|--------------|-----------------------------|
| ROCKVILLE | 10/20/2016 13:12:48 | 16087967    | DRIVE        | DRIVING COMPLAINT           |
| ROCKVILLE | 10/25/2016 14:35:46 | 16089415    | DRIVE        | DRIVING COMPLAINT           |
| ROCKVILLE | 10/29/2016 19:40:31 | 16090636    | DRIVE        | DRIVING COMPLAINT           |
| ROCKVILLE | 10/03/2016 19:53:25 | 16083069    | DWI          | DRUNK DRIVER ARREST         |
| ROCKVILLE | 10/04/2016 16:50:55 | 16083298    | FALID        | FALSE ID                    |
| ROCKVILLE | 10/22/2016 19:04:15 | 16088697    | FIREB        | FIRE BUILDING               |
| ROCKVILLE | 10/04/2016 21:22:10 | 16083362    | FIREO        | FIRE OTHER                  |
| ROCKVILLE | 10/01/2016 19:06:57 | 16082449    | FPROP        | FOUND PROPERTY              |
| ROCKVILLE | 10/01/2016 21:17:15 | 16082480    | GUNSH        | GUNSHOTS FIRED/HEARD        |
| ROCKVILLE | 10/05/2016 17:03:48 | 16083560    | HAZ          | HAZARD                      |
| ROCKVILLE | 10/21/2016 18:27:57 | 16088413    | HAZ          | HAZARD                      |
| ROCKVILLE | 10/06/2016 14:31:30 | 16083853    | INFO         | MATTER OF INFORMATION       |
| ROCKVILLE | 10/08/2016 12:58:13 | 16084406    | INFO         | MATTER OF INFORMATION       |
| ROCKVILLE | 10/09/2016 20:35:04 | 16084735    | INFO         | MATTER OF INFORMATION       |
| ROCKVILLE | 10/04/2016 17:19:42 | 16083306    | JUVP         | JUVENILE/PROBLEM WITH       |
| ROCKVILLE | 10/11/2016 14:52:12 | 16085274    | K9TRAIN      | CANINE TRAINING             |
| ROCKVILLE | 10/24/2016 05:39:31 | 16088969    | K9TRAIN      | CANINE TRAINING             |
| ROCKVILLE | 10/09/2016 00:48:06 | 16084590    | MA           | MOTORIST ASSIST             |
| ROCKVILLE | 10/17/2016 16:29:20 | 16087034    | MA           | MOTORIST ASSIST             |
| ROCKVILLE | 10/30/2016 21:10:37 | 16090977    | MA           | MOTORIST ASSIST             |
| ROCKVILLE | 10/24/2016 15:38:53 | 16089113    | MAIL         | MAILBOX VANDALISM           |
| ROCKVILLE | 10/13/2016 13:34:35 | 16085791    | MED          | MEDICAL EMERGENCY           |
| ROCKVILLE | 10/24/2016 07:47:44 | 16088978    | MED          | MEDICAL EMERGENCY           |
| ROCKVILLE | 10/24/2016 17:55:18 | 16089145    | MED          | MEDICAL EMERGENCY           |
| ROCKVILLE | 10/25/2016 18:30:24 | 16089464    | MEETING      | ATTEND MEETING              |
| ROCKVILLE | 10/27/2016 20:55:29 | 16090128    | OD           | OVERDOSE                    |
| ROCKVILLE | 10/28/2016 15:56:28 | 16090351    | PAPSV        | PAPER SERVICE               |
| ROCKVILLE | 10/07/2016 07:31:43 | 16084005    | SBUS         | SCHOOL BUS/SCHOOL VIOLATION |
| ROCKVILLE | 10/28/2016 20:59:55 | 16090410    | STALL        | STALLED VEHICLE             |
| ROCKVILLE | 10/01/2016 03:11:41 | 16082283    | SUSA         | SUSPICIOUS ACTIVITY         |
| ROCKVILLE | 10/28/2016 16:46:40 | 16090362    | SUSP         | SUSPICIOUS PERSON           |
| ROCKVILLE | 10/06/2016 17:28:48 | 16083888    | SUSV         | SUSPICIOUS VEHICLE          |
| ROCKVILLE | 10/12/2016 01:39:53 | 16085386    | SUSV         | SUSPICIOUS VEHICLE          |
| ROCKVILLE | 10/17/2016 22:38:02 | 16087114    | SUSV         | SUSPICIOUS VEHICLE          |
| ROCKVILLE | 10/24/2016 01:31:02 | 16088954    | SUSV         | SUSPICIOUS VEHICLE          |
| ROCKVILLE | 10/24/2016 07:52:49 | 16088981    | SUSV         | SUSPICIOUS VEHICLE          |
| ROCKVILLE | 10/28/2016 23:11:25 | 16090456    | SUSV         | SUSPICIOUS VEHICLE          |
| ROCKVILLE | 10/04/2016 13:10:43 | 16083236    | THEFT        | THEFT                       |
| ROCKVILLE | 10/31/2016 10:01:37 | 16091080    | THEFT        | THEFT                       |
| ROCKVILLE | 10/01/2016 00:37:37 | 16082256    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/01/2016 01:17:26 | 16082265    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/02/2016 12:26:09 | 16082665    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/03/2016 20:23:56 | 16083081    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/04/2016 02:01:28 | 16083143    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/05/2016 16:26:51 | 16083543    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/30/2016 23:00:26 | 16091000    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/30/2016 23:11:49 | 16091005    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/31/2016 19:52:13 | 16091213    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/31/2016 20:02:06 | 16091216    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/31/2016 20:09:40 | 16091217    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/22/2016 23:34:57 | 16088768    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/26/2016 14:41:11 | 16089687    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/27/2016 00:42:50 | 16089842    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/27/2016 07:41:56 | 16089869    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/28/2016 23:56:01 | 16090464    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/29/2016 22:43:06 | 16090718    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/18/2016 05:05:59 | 16087154    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/19/2016 22:29:50 | 16087745    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/20/2016 13:54:47 | 16087983    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/20/2016 19:03:57 | 16088086    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/20/2016 23:24:55 | 16088176    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/22/2016 04:37:48 | 16088551    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/12/2016 23:59:09 | 16085614    | TRAFFIC STOP | TRAFFIC STOP                |

| City      | Date Received       | Call Number | Complaint    | Description                 |
|-----------|---------------------|-------------|--------------|-----------------------------|
| ROCKVILLE | 10/13/2016 16:42:30 | 16085840    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/14/2016 15:33:50 | 16086104    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/16/2016 20:06:27 | 16086815    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/17/2016 06:37:30 | 16086886    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/17/2016 23:01:43 | 16087121    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/09/2016 11:53:43 | 16084646    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/09/2016 23:39:05 | 16084776    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/10/2016 09:01:01 | 16084836    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/11/2016 00:30:32 | 16085075    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/11/2016 01:56:18 | 16085085    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/11/2016 10:03:28 | 16085186    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/06/2016 09:23:16 | 16083717    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/07/2016 02:07:31 | 16083978    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/07/2016 18:56:03 | 16084226    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/07/2016 19:03:15 | 16084227    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/07/2016 22:37:18 | 16084273    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/09/2016 00:24:33 | 16084582    | TRAFFIC STOP | TRAFFIC STOP                |
| ROCKVILLE | 10/20/2016 23:41:11 | 16088184    | TRAIN        | TRAINING                    |
| ROCKVILLE | 10/15/2016 01:44:41 | 16086285    | UNK          | UNKNOWN - NO INFO AVAILABLE |
| ROCKVILLE | 10/27/2016 06:36:28 | 16089864    | VDITCH       | VEHICLE IN THE DITCH        |
| ROCKVILLE | 10/02/2016 14:37:43 | 16082698    | WARRANT      | WARRANT                     |
| ROCKVILLE | 10/10/2016 13:42:54 | 16084898    | WARRANT      | WARRANT                     |
| ROCKVILLE | 10/25/2016 07:29:14 | 16089256    | WARRANT      | WARRANT                     |
| ROCKVILLE | 10/07/2016 00:41:31 | 16083965    | WELF         | WELFARE CHECK               |
| ROCKVILLE | 10/10/2016 09:22:08 | 16084841    | WELF         | WELFARE CHECK               |
| ROCKVILLE | 10/25/2016 19:44:10 | 16089474    | WELF         | WELFARE CHECK               |
| ROCKVILLE | 10/31/2016 14:01:32 | 16091148    | WELF         | WELFARE CHECK               |
| ROCKVILLE | 10/07/2016 21:23:20 | 16084254    | XPAT         | EXTRA PATROL                |
| ROCKVILLE | 10/19/2016 22:58:13 | 16087755    | XPAT         | EXTRA PATROL                |
| ROCKVILLE | 10/23/2016 00:20:34 | 16088780    | XPAT         | EXTRA PATROL                |
| ROCKVILLE | 10/31/2016 20:18:43 | 16091219    | XPAT         | EXTRA PATROL                |

**CITATIONS IN CONTRACT CITIES**

| <u>Jurisdiction</u> | <u>Type</u> | <u>Area</u> | <u>Date Arrest</u>  | <u>Case Number</u> | <u>Warrant Number</u> | <u>Charge</u>                     |
|---------------------|-------------|-------------|---------------------|--------------------|-----------------------|-----------------------------------|
| MN0730000           | 2           | ROCKVILLE   | 10/05/2016 21:00:00 | 16044773           | 730016002772          | LIQUOR-UNDERAGE CONSUMPTION 18-21 |
| MN0730000           | 2           | ROCKVILLE   | 10/05/2016 21:00:00 | 16044773           | 730016002772          | TRESPASS-MS-PREMISES OF ANOTHER   |
| MN0730000           | 2           | ROCKVILLE   | 10/07/2016 07:31:00 | 16084005           | 730016008644          | SCHOOL BUS STOP ARM VIOLATION     |
| MN0730000           | 2           | ROCKVILLE   | 10/10/2016 15:53:00 | 16084898           | 730016006926          | DRIVING AFTER SUSPENSION          |
| MN0730000           | 2           | ROCKVILLE   | 10/16/2016 20:06:00 | 16086815           | 730016009528          | DRIVING AFTER REVOCATION          |
| MN0730000           | 2           | ROCKVILLE   | 10/17/2016 06:37:00 | 16086886           | 730016000313          | SPEEDING                          |
| MN0730000           | 2           | ROCKVILLE   | 10/18/2016 05:09:00 | 16087154           | 730016005187          | EXPIRED REGISTRATION              |
| MN0730000           | 2           | ROCKVILLE   | 10/27/2016 07:44:00 | 16089869           | 730016011604          | EXPIRED REGISTRATION LESS 12 MTHS |
| MN0730000           | 2           | ROCKVILLE   | 10/27/2016 07:44:00 | 16089869           | 730016011604          | NO PROOF OF INSURANCE             |
| MN0730000           | 2           | ROCKVILLE   | 10/27/2016 07:44:00 | 16089869           | 730016011604          | SPEEDING                          |

## IMPORT MOTORS STAFF REPORT

November 7, 2016

Rockville Planning Commission; City Council

Re: Combining Lots Request  
Owners: C Chanthakhammy dba Import Motors  
PIN: 76.42146.0806, Property Address: Prairie Drive  
PIN: 76.42146.0807, Property Address: Prairie Drive

Combine Two (2) Adjacent Lot(s) Requested:

1. PIN: 76.41835.0004, Legal Description: Lot 006, Block 002 of Prairie Business Park
2. PIN: 76.41835.0003, Legal Description: Lot 007, Block 002 of Prairie Business Park

Relevant Information:

1. This property is located in a I-1
2. One of the Lots is a corner lot at the intersection of Prairie Drive and Prairie Court
3. No Public Hearing Required, no notices sent out

Recommendations:

Approve

Submitted by:  
Martin M. Bode  
Zoning Administrator

Import Motors Combining Lots, 2016

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

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

Date Application Submitted: 10-11-2016

Parcels that you want combined # 76.42146.0806 # 76.42146.0807

Location: Section 17 Township 123 Range 029

Legal Description Lot 006 and Lot 007, Block 002, of Prairie Business Park

Detailed Description of the request and why it is being made: \_\_\_\_\_  
to meet zoning requirements.

Land is presently zoned I-1 Total Amount of land involved: Acres 2.02

Owners Name C Chanthakhammy Phone 763-258-7011  
First Name Last Name dba Import Motors

Address 1380 Prairie Drive Email: \_\_\_\_\_  
Rockville MN importparts31@live.com

**The following must be submitted with the combine lots:**

N/A Proof of ownership (copy of tax statements or deeds)

N/A Vicinity map (with surrounding property owners and roads identified) city staff will provide map.

\_\_\_\_ Required fee as noted above

[Signature] Date 10-17-16  
Signature of owner

Complete Application Date 10-17-16

R# \_\_\_\_\_ Combine Lots Fee Check # 1122 Date 10-17-16 101.46300.34103 \$100.00 Permit # 16-0202

**CERTIFICATE OF COMPLIANCE**

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

Owner: C Chanthakhammy dba Import Motors, 1380 Prairie Drive, Rockville, MN 56369

**The request is to Combine two adjacent lots.**

The Rockville City Planning Commission and City Council have reviewed this request and found it to be in compliance with the standards set forth in the City of Rockville. The Application for Combining Two Lots is approved and may be recorded.

- 1. Parcel I.D. No. 76.42146.0806, Section 17, Township 123, Range 029, Legal Description: Lot 006, Block 002 of Prairie Business Park
- AND
- 1. Parcel I.D. No. 76.42146.0807, Section 17, Township 123, Range 029, Legal Description: Lot 007, Block 002 of Prairie Business Park

Approved this 16<sup>th</sup> day of November, 2016.

---

**Martin M. Bode**  
**Administrator/Clerk**

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



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Select Mail Recipient:

|                                |                                   |                               |
|--------------------------------|-----------------------------------|-------------------------------|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Resident | <input type="checkbox"/> Both |
|--------------------------------|-----------------------------------|-------------------------------|

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**RESOLUTION NO. 2016-42**

**RESOLUTION APPROVING COMBINING 2 LOT's in a I-1 ZONING DISTRICT**

**WHEREAS**, a request has been received from C.Chanthakhammy dba Import Motors, LLC, to combine 2 lot's in a I-1 zoning district and;

**WHEREAS**, Said request was presented to the Rockville City Planning Commission at their October 15, 2016 Planning Commission Meeting, and;

**WHEREAS**, no public hearing is required for this application, and;

**WHEREAS**, the Planning Commission after discussion approved the application request and forwards this 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 application to combine the following 2 lot's is hereby approved:**

Owners: C.Chanthakhammy dba Import Motors, LLC

PIN: 76.42146.0806 Property Address: 1380 Prairie Drive. Legal Description: Lot 006, Block 002 of Prairie Business Park

AND:

PIN: 76.42146.0807, Legal Description: Lot 007, Block 002 of Prairie Business Park

**Adopted this 16<sup>th</sup> day of November, 2016.**

**ATTEST:**

\_\_\_\_\_  
**MARTIN M. BODE**  
**ADMINISTRATOR/CLERK**

\_\_\_\_\_  
**JEFF HAGEN**  
**MAYOR**

**SCHAEFER/TONNELL STAFF REPORT**  
**11/15/2016**

RE: ADMINISTRATIVE PLAT

RE: (Schaefer) Parcel I.D. No. 76.41650.0700, Section 29, Township 123, Range 029  
AND: (Tonnell) Parcel I.D. No. 76.41650.0800, Section 29, Township 123, Range 029

Owners: Peter and Janet Schaefer, 21725 County Road 8, Cold Spring, MN 56320  
AND: Shirley Tonnell, 21734 County Road 8, Cold Spring, MN 56320

**REQUEST**

Peter and Janet Schaefer want to straighten out a property line issue with their neighbor Shirley Tonnell.

**RELEVANT INFORMATION**

1. Property is zoned R-1.
2. Property being transferred is less than 40 acres.
3. This split does not require a public hearing since they are re-aligning property lines and not creating more than two lots.

**RECOMMENDATION**

Approve

Submitted by:  
Martin M. Bode  
Zoning Administrator

**CERTIFICATE OF COMPLIANCE**

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

Owners:           Peter and Janet Schaefer, 21725 County Road 8, Cold Spring, MN 56320  
AND:               Shirley Tonnell,    21734 County Road 8, Cold Spring, MN 56320

**The request is to correct boundary lines between the two neighbors.**

The Rockville City Planning Commission and City Council have reviewed this request and found it to be in compliance with the standards set forth in the City of Rockville. The Application for Administrative Plat is approved and the related deeds may be recorded.

(Schaefer) Parcel I.D. No. 76.41650.0700, Section 29, Township 123, Range 029  
(Tonnell) Parcel I.D. No. 76.41650.0800, Section 29, Township 123, Range 029

**Schaefer to Tonnell:**

Tract A from Survey

That part of Government Lot 2, Section 29, Township 123, Range 29, Stearns County, Minnesota, as described in Document No. 1457031 (attached as **Exhibit A**), which lies Easterly of the Easterly Right of Way line of County Road No. 8 and Northerly of the following described line:

Commencing at the Northwest corner of said Government Lot 2; thence North 88 degrees 40 minutes 44 seconds East, assumed bearing, along the north line of said Government Lot 2, a distance of 2010.83 feet, to the Easterly Right of Way line of County Road No. 8; thence southwesterly, 166.93 feet, along said Easterly Right of Way line, and along a non-tangential curve, concave to the northwest, having a radius of 987.93 feet and a central angle of 09 degrees 40 minutes 53 seconds. The chord of said curve, bears South 18 degrees 26 minutes 55 seconds West, to the point of beginning of the line to be described; thence South 63 degrees 00 minutes 32 seconds East, 61 feet, more or less, to the shoreline of Grand Lake, and said line there terminating.

**Tonnell to Schaefer:**

Tract B from Survey

That part of Government Lot 2, Section 29, Township 123, Range 29, Stearns County, Minnesota, as described in Document No. 1127501 (attached as **Exhibit A**), which lies Easterly of the Easterly Right of Way line of County Road No. 8 and Southerly of the following described:

Commencing at the Northwest corner of said Government Lot 2; thence North 88 degrees 40 minutes 44 seconds East, assumed bearing, along the north line of said Government Lot 2, a distance of 2010.83 feet, to the Easterly Right of Way line of County Road No. 8; thence southwesterly, 166.93 feet, along said Easterly Right of Way line, and along a non-tangential curve, concave to the northwest, having a radius of 987.93 feet and a central angle of 09 degrees 40 minutes 53 seconds. The chord of said curve, bears South 18 degrees 26 minutes 55 seconds West, to the point of beginning of the line to be described; thence South 63 degrees 00 minutes 32 seconds East, 61 feet, more or less, to the shoreline of Grand Lake, and said line there terminating.

Approved this 16<sup>th</sup> day of November, 2016.

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

**THIS INSTRUMENT DRAFTED BY:**

CITY OF ROCKVILLE (MMB)  
209 Broadway Street East  
Rockville, MN 56369  
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**CITY OF ROCKVILLE, MINNESOTA  
APPLICATION FOR ADMINISTRATIVE PLATTING**

**PLATTING FEE: \$100.00**

**RECORDING FEE: \$46.00 (PER DOCUMENT)**

**Need separate checks: 1 for Platting fee & 1 for Recording Fee (s)**

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

Date Application Submitted: \_\_\_\_\_ Parcel # 76.41650.0800

Location: Section 29 Township 123 Range 29

Legal Description Attached

Detailed Description of the request and why it is being made: Boundary line correction with Peter and Janet Schaefer

Land is presently zoned Lakeshore/Residential Zone Requested \_\_\_\_\_ Total Amount of land involved: Acres .11

Owners Name Shirley A. Tonnell / Peter Schaefer et.al. Phone 320-248-7494

Address 21734 Co Rd 8, Cold Spring, MN 56320 Email: \_\_\_\_\_  
First Name Middle Initial Last Name

Surveyors Name Dan Kron/O'Malley & Kron Phone 320-685-5905 Fax 320-685-3056

Address 370 Chapel Hill Road, Ste 105, Cold Spring, MN 56320

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

Certificate of Survey (15) Fifteen copies 11x17

Proof of ownership (copy of tax statement or deed)

Vicinity map (with surrounding property owners and roads identified)

Required fee as noted above

\_\_\_\_\_  
Signature of person submitting administrative plat Date \_\_\_\_\_

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

R# \_\_\_\_\_ Administrative Plat Fee Check # \_\_\_\_\_ Date \_\_\_\_\_ 101.41000.34103 \$100.00 Permit # \_\_\_\_\_

Reimb. For invoice check # \_\_\_\_\_ Date \_\_\_\_\_ 101.41000-34102 \$46.00

Per Document Number 1127501 (Existing Tonnell Legal)

That part of Government Lot 2, Section 29, Township 123, Range 29, described as follows, to-wit: Commencing at the intersection of the Easterly right-of-way line of State Aid Road #8 and a line lying 80 feet South of and parallel with the North line of said Government Lot 2, said point being the point of beginning; thence East along said parallel line to the Westerly shoreline of Grand Lake; thence Southwesterly along said shoreline for a distance of 78 feet, more or less, to its intersection with a line being 147 feet South of and parallel with, the North line of said Government Lot; thence deflect right and West along said parallel line to the Easterly right-of-way line of said State Aid Road; thence deflect right in a Northeasterly direction along said right-of-way line to the point of beginning and there terminating.

ALSO

That part of Government Lot 2, Section 29, Township 123, Range 29, described as follows: Commencing at the intersection of the Easterly right-of-way of State Aid Road #8 and a line lying 147 feet South of and parallel with, the North line of said Government Lot 2, said point being the point of beginning of the tract herein described; thence Southerly along said Easterly right-of-way line of State Aid Road #8 to a point of intersection of said Easterly right-of-way line and a line lying 172 feet South of and parallel with the North line of said Government Lot 2; thence Easterly to the intersection of the Westerly shoreline of Grand Lake and a line lying 185 feet South of and parallel with the North line of said Government Lot 2; thence Northeasterly along said shoreline for a distance of 38 feet, more or less, to its intersection with a line lying 147 feet South of and parallel with the North line of said Government Lot 2; thence Westerly along said line to the Easterly right-of-way line of State Aid Road #8 and there terminating.

AND

That part of Government Lot 2, Section 29, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said Government Lot 2; thence North 88 degrees 48 minutes 05 seconds East, assumed bearing, on the North line of said Government Lot 2, a distance of 1977.29 feet to the center line of State County Aid Road Number 8; thence Southerly 84.35 feet on said center line and on a non tangential curve concave to the West having a radius of 954.93 feet and a central angle of 05 degrees 03 minutes 39 seconds, the chord of said curve bears South 17 degrees 13 minutes 19 seconds West, to the intersection with a line 80.00 feet South of, measured at a right angle to and parallel with the North line of said Government Lot 2; thence North 88 degrees 48 minutes 05 seconds East on said parallel line 87.78 feet to the point of beginning of the land to be described; thence South 88 degrees 48 minutes 05 seconds West on said parallel line 52.53 feet to the Easterly right-of-way line of said State County Aid Road Number 8; thence Northerly 11.96 feet on said right-of-way line and on a non tangential curve concave to the West having a radius of 987.93 feet and a central angle of 00 degrees 41 minutes 38 seconds, the chord of said curve bears North 18 degrees 40 minutes 28 seconds East, to the intersection with a line which bears North 78 degrees 07 minutes 41 seconds West from the point of beginning; thence South 78 degrees 07 minutes 41 seconds East 49.75 feet to the point of beginning.

LESS AND EXCEPT

That part of Government Lot 2, Section 29, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said Government Lot 2; thence North 88 degrees 48 minutes 05 seconds East, assumed bearing, on the North line of said Government Lot 2 a distance of 1977.29 feet to the center line of State County Aid Road Number 8; thence Southerly 84.35 feet on said center line and on a non tangential curve concave to the West having a radius of 954.93 feet and a central angle of 05 degrees 03 minutes 39 seconds, the chord of said curve bears South 17 degrees 13 minutes 19 seconds West, to the intersection with a line 80.00 feet South of, measured at a right angle to and parallel with the North line of said Government Lot 2; thence North 88 degrees 48

minutes 05 seconds East on said parallel line 87.78 feet to the point of beginning of the land to be described; thence continue North 88 degrees 48 minutes 05 seconds East on said parallel line 30 feet, more or less, to the shore line of Grand Lake; thence Southerly 8 feet, more or less, on said shore line to the intersection with a line which bears South 78 degrees 07 minutes 41 seconds East from the point of beginning; thence North 78 degrees 07 minutes 41 seconds West 25 feet, more or less, to the point of beginning. All according to the U.S. Government Survey thereof, Stearns County, Minnesota.



# Randy R. Schreifels

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

# Property Tax Statement 2016

| VALUES AND CLASSIFICATION                 |                                     | Sent in March 2015           |                              |
|---|-------------------------------------|------------------------------|------------------------------|
| Step                                      | Taxes Payable Year                  | 2015                         | 2016                         |
| 1   | Estimated Market Value:             | \$348,700.00                 | \$349,400.00                 |
|   | Homestead Exclusion:                | \$14,400.00                  | \$14,400.00                  |
|   | Taxable Market Value:               | \$334,300.00                 | \$335,000.00                 |
|   | New Improvements/Expired Exclusions |                              |                              |
|   | Property Classification:            | Res Hstd<br>MNGD Forest Land | Res Hstd<br>MNGD Forest Land |
| <b>PROPOSED TAX Sent in November 2015</b> |                                     |                              |                              |
| 2   | Proposed Tax:                       |                              | \$4,296.00                   |
| <b>PROPERTY TAX STATEMENT</b>             |                                     |                              |                              |
| 3   | First-half Taxes Due 5/16/2016:     |                              | \$2,159.00                   |
|   | Second-half Taxes Due 10/17/2016:   |                              | \$2,159.00                   |
|   | Total Taxes Due in 2016:            |                              | \$4,318.00                   |

Pin Number: 76.41650.0700

Parties of Interest: EISENSCHENK DEBORAH  
KREMERS CINDY  
MARTINSON SUSAN

PETER M & JANET SCHAEFER  
21725 COUNTY ROAD 8  
COLD SPRING MN 56320-9755

REFUNDS? \$\$\$

You may be eligible for one or even two refunds to reduce your property tax.

## 2016 Property Tax Statement

**Pin Number:** 76.41650.0700

**Property Address:**  
21725 COUNTY ROAD 8  
COLD SPRING MN 56320

**Property Description:**  
38.01A P/O GOVT 2 & S2NW4 COM NW COR GOVT  
2-N88D E ALG N LN 1624'-S8D E 136.40'- S75D E  
102.23'-S14D W 56.83' TO POB-N14D E 56.83'-N75D  
W 102.23'-N8D E 69.79'-S88D W 1633.92'-S88D W  
1270.52'-S82D W 301.52'-S8D W 1260.38' TO S LN  
S2NW4-S88D W 924.29' TO SW Section 29 Township  
123 Range 029

| Special Assessment Breakdown    |                |
|---------------------------------|----------------|
| 2016 SOLID WASTE FEE            | \$10.00        |
| <b>Special Assessment Total</b> | <b>\$10.00</b> |

| Taxes Payable Year:   |   | 2015               | 2016              |
|---|---|--------------------|-------------------|
| 1. Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. |   |                    | \$3,501.09        |
| 2. Use these amounts on Form M1PR to see if you are eligible for a special refund. <input type="checkbox"/>   |   | \$3,576.31         |                   |
| Tax and Credits   | 3. Your Property taxes before credits             | \$4,402.00         | \$4,308.00        |
|   | 4. Credits that reduce your property taxes        |                    |                   |
|   | A. Agricultural market value credits              | \$0.00             | \$0.00            |
|   | B. Other credits                                  | \$0.00             | \$0.00            |
|   | 5. Property taxes after credits                   | <b>\$4,402.00</b>  | <b>\$4,308.00</b> |
| Property Tax by Jurisdiction  | 6. County STEARNS COUNTY                          | \$1,605.68         | \$1,558.58        |
|   | 7. City or Town ROCKVILLE CITY                    | \$1,416.96         | \$1,415.86        |
|   | 8. State General Tax                              | \$0.00             | \$0.00            |
|   | 9. School District ISD 0750 ROCOR!                |                    |                   |
|   | A. Voter Approved Levies                          | \$499.59           | \$457.92          |
|   | B. Other Local Levies                             | \$836.29           | \$834.92          |
|   | 10. Special Taxing Districts                      |                    |                   |
|   | HRA   | \$12.84            | \$11.98           |
|   | Watershed   | \$25.33            | \$23.72           |
|   | Regional Rail Authority                           | \$5.31             | \$5.02            |
|   | 11. Non-school voter approved referenda levies    | \$0.00             | \$0.00            |
|   | 12. Total property tax before special assessments | <b>\$4,402.00</b>  | <b>\$4,308.00</b> |
| 13. Special Assessments on Your Property  |   |                    |                   |
| See Left for Breakdown of Special Assessments   |   |                    |                   |
| Special Assessment Totals   |   | Principal: \$10.00 | \$10.00           |
|   |   | \$10.00            | \$10.00           |
| <b>14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS</b>  |   | <b>\$4,412.00</b>  | <b>\$4,318.00</b> |

# 2

Detach this stub and return with your second half payment  
**2nd Half Payment Stub - Payable 2016**  
To avoid penalty, pay on or before October 17, 2016

PIN: 76.41650.0700      Paid By \_\_\_\_\_  
BILL NUMBER: 1935437  
TAXPAYER(S): PETER M & JANET SCHAEFER  
21725 COUNTY ROAD 8  
COLD SPRING MN 56320-9755

|                                  |              |
|----------------------------------|--------------|
| Total Property Tax for 2016      | \$4,318.00   |
| 2nd Half Tax Amount              | \$2,159.00   |
| Penalty                          | _____        |
| <b>2nd Half Total Amount Due</b> | <b>_____</b> |

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

Your canceled check is your receipt

# 1

Detach this stub and return with your first half payment  
**1st Half Payment Stub - Payable 2016**  
To avoid penalty, pay on or before May 16, 2016  
If your tax is \$100.00 or less, pay the entire tax by May 16, 2016

PIN: 76.41650.0700      Paid By \_\_\_\_\_  
BILL NUMBER: 1935437  
TAXPAYER(S): PETER M & JANET SCHAEFER  
21725 COUNTY ROAD 8  
COLD SPRING MN 56320-9755

|                                  |              |
|----------------------------------|--------------|
| Total Property Tax for 2016      | \$4,318.00   |
| 1st Half Tax Amount              | \$2,159.00   |
| Penalty                          | _____        |
| <b>1st Half Total Amount Due</b> | <b>_____</b> |

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

Your canceled check is your receipt

2/46 . 1.105 CV3 11/23



OFFICE OF COUNTY RECORDER  
STEARNS COUNTY, MINNESOTA

NO DELINQUENT TAXES AND  
TRANSFER ENTERED

Document: A1457031

DATE 11/23/2015

Certified, Filed, and/or Recorded on

AUDITOR Randy R Schriefel

November 23, 2015 11:44 AM

DEPUTY Brenda Stanger  
76.41650.0700

DIANE GRUNDHOEFER  
STEARNS COUNTY RECORDER



**TRUSTEE'S DEED**  
Individual Trustee

STATE DEED TAX DUE HEREON \$1.65

Date: November 19, 2015

FOR VALUABLE CONSIDERATION, CLARENCE J. BLOCH, AS TRUSTEE OF THE CLARENCE J. BLOCH AND MARY ANN BLOCH REVOCABLE TRUST AGREEMENT DATED JUNE 28, 2002, Grantor, hereby conveys and quit claims to PETER SCHAEFER AND JANET SCHAEFER, Grantees, as joint tenants, real property in Stearns County, Minnesota, described as follows:

That part of Government Lot Two (2) AND the South Half of the Northwest <sup>✓</sup> Quarter (S ½ NW ¼) of Section Twenty-nine (29), Township One Hundred Twenty-three (123), Range Twenty-nine (29), Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said Government Lot Two (2); thence on an assumed bearing of North 88 degrees 48 minutes 05 seconds East along the North line of said Government Lot Two (2) a distance of 1,624.00 feet; thence on a bearing of South 08 degrees 54 minutes 47 seconds East 136.40 feet; thence on a bearing of South 75 degrees 52 minutes 16 seconds East, 102.23 feet; thence on a bearing of South 14 degrees 07 minutes 44 seconds West, 56.83 feet to the point of beginning of the tract herein described; thence on a bearing of North 14 degrees 07 minutes 44 seconds East, 56.83 feet; thence on a bearing of North 75 degrees 52 minutes 16 seconds West, 102.23 feet; thence on a bearing of North 08 degrees 54 minutes 47 seconds West, 69.79 feet; thence on a bearing of South 88 degrees 48 minutes 05 seconds West, 1,633.92 feet; thence on a bearing of South 88 degrees 45 minutes 53 seconds West, 1,270.52 feet; thence on a bearing of South 82 degrees 15 minutes 34 seconds West, 301.52 feet; thence on a bearing of South 08 degrees 03 minutes 50 seconds West, 1,260.38 feet to the South line of said South Half of the Northwest Quarter (S ½ NW ¼); thence



Tax statements for the real  
property described in this  
instrument should be sent to:

Peter and Janet Schaefer  
21725 County Road 8  
Cold Spring, MN 56320

“THE TOTAL CONSIDERATION FOR  
THIS TRANSFER OF PROPERTY IS  
\$500 OR LESS.”

THIS INSTRUMENT WAS DRAFTED BY:

GRAY, PLANT, MOOTY,  
MOOTY & BENNETT P.A.  
Paul W. Steil  
1010 West St. Germain  
Suite 500  
St. Cloud, Minnesota 56301  
(320) 252-4414

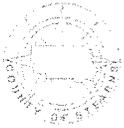
GP:4130842 v1

PAYMENT DATE  
 11/23/2015  
 COLLECTION STATION  
 030 TREAS SARA # 4  
 RECEIVED FROM  
 GRAY, PLANT, MOOTY  
 DESCRIPTION

RANDY R. SCHREIFELS  
 STEARNS COUNTY AUDITOR-TREASURER  
 705 COURTHOUSE SQ RM-136/PO BOX 728  
 ST CLOUD MN 56302-0728  
 (320) 656-3870

BATCH NO.  
 2015-11002666  
 RECEIPT NO.  
 2015-00024237

| PAYMENT CODE   | RECEIPT DESCRIPTION  | TRANSACTION AMOUNT |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
|----------------|--|--------------------|--------|--------|-------|-------|--------|------------|--|--------|-------------|--|--------|--------------|--|--------|-------------|--|--------|----------------|--|--------|--------|--|--------|----------------|--|--------|--|
| DEED           | DEED TAX %<br>DEED SCHAEFER<br>01 2145 DUE TO STATE DEED TAX \$1.65  | \$1.65             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Payments:      | <table border="1"> <thead> <tr> <th>Type</th> <th>Detail</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Check</td> <td>63055</td> <td>\$1.65</td> </tr> <tr> <td colspan="2">Total Cash</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Check</td> <td>\$1.65</td> </tr> <tr> <td colspan="2">Total Charge</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Other</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Remitted</td> <td>\$1.65</td> </tr> <tr> <td colspan="2">Change</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Received</td> <td>\$1.65</td> </tr> </tbody> </table> | Type               | Detail | Amount | Check | 63055 | \$1.65 | Total Cash |  | \$0.00 | Total Check |  | \$1.65 | Total Charge |  | \$0.00 | Total Other |  | \$0.00 | Total Remitted |  | \$1.65 | Change |  | \$0.00 | Total Received |  | \$1.65 |  |
| Type           | Detail   | Amount             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Check          | 63055  | \$1.65             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Cash     |  | \$0.00             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Check    |  | \$1.65             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Charge   |  | \$0.00             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Other    |  | \$0.00             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Remitted |  | \$1.65             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Change         |  | \$0.00             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Received |  | \$1.65             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |
| Total Amount:  |  | \$1.65             |        |        |       |       |        |            |  |        |             |  |        |              |  |        |             |  |        |                |  |        |        |  |        |                |  |        |  |



# Randy R. Schreifels

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

## Property Tax Statement 2016

| VALUES AND CLASSIFICATION <i>Sent in March 2015</i> |                                     |              |              |
|---|-------------------------------------|--------------|--------------|
| Step  | Taxes Payable Year                  | 2015         | 2016         |
| 1   | Estimated Market Value:             | \$126,500.00 | \$126,700.00 |
|   | Homestead Exclusion:                | \$0.00       | \$0.00       |
|   | Taxable Market Value:               | \$126,500.00 | \$126,700.00 |
|   | New Improvements/Expired Exclusions |              |              |
|   | Property Classification:            | Seasonal     | Seasonal     |
| PROPOSED TAX <i>Sent in November 2015</i>           |                                     |              |              |
| 2   | Proposed Tax:                       |              | \$1,824.00   |
| PROPERTY TAX STATEMENT                              |                                     |              |              |
| 3   | First-half Taxes Due 5/16/2016:     |              | \$917.00     |
|   | Second-half Taxes Due 10/17/2016:   |              | \$917.00     |
|   | Total Taxes Due in 2016:            |              | \$1,834.00   |

Pin Number: 76.41650.0800

Parties of Interest: TONNELL SHIRLEY A

SHIRLEY A TONNELL  
22700 FABLE RD  
ST CLOUD MN 56301-8788

REFUNDS? \$\$\$

You may be eligible for one or even two refunds to reduce your property tax.

### 2016 Property Tax Statement

**Pin Number:**  
76.41650.0800

**Property Address:**  
21734 COUNTY ROAD 8  
COLD SPRING MN 56320

**Property Description:**  
.11A PART OF LOT 2, BEG ON E R/W LINE OF COUNTY RD #8 AT A PT 80' S OF N LINE - SW'LY ON E R/W LINE TO A PT ON LAKE 185' S OF N LN - N'LY ON LAKE TO A PT 80' S OF N LN - W'LY TO PT OF POB & PT OF LOT 2 COMM AT A PT ON E R/W LN OF CO RD #8 AT PT 80' S OF Section 29 Township 123 Range 029

---

**Special Assessment Breakdown**

|                                 |                |
|---------------------------------|----------------|
| 2016 SOLID WASTE FEE            | \$10.00        |
| <b>Special Assessment Total</b> | <b>\$10.00</b> |

| Taxes Payable Year:   |   | 2015               | 2016       |
|---|---|--------------------|------------|
| 1. Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. |   |                    | \$0.00     |
| 2. Use these amounts on Form M1PR to see if you are eligible for a special refund. <input type="checkbox"/>   |   | \$0.00             |            |
| Tax and Credits   | 3. Your Property taxes before credits             | \$1,864.00         | \$1,824.00 |
|   | 4. Credits that reduce your property taxes        |                    |            |
|   | A. Agricultural market value credits              | \$0.00             | \$0.00     |
|   | B. Other credits                                  | \$0.00             | \$0.00     |
|   | 5. Property taxes after credits                   | \$1,864.00         | \$1,824.00 |
| Property Tax by Jurisdiction  | 6. County STEARNS COUNTY                          | \$675.80           | \$655.26   |
|   | 7. City or Town ROCKVILLE CITY                    | \$595.50           | \$594.60   |
|   | 8. State General Tax                              | \$175.58           | \$171.66   |
|   | 9. School District ISD 0750 ROCORI                |                    |            |
|   | A. Voter Approved Levies                          | \$209.31           | \$192.05   |
|   | B. Other Local Levies                             | \$189.53           | \$193.33   |
|   | 10. Special Taxing Districts                      |                    |            |
|   | HRA   | \$5.40             | \$5.03     |
|   | Watershed   | \$10.65            | \$9.96     |
|   | Regional Rail Authority                           | \$2.23             | \$2.11     |
|   | 11. Non-school voter approved referenda levies    | \$0.00             | \$0.00     |
|   | 12. Total property tax before special assessments | \$1,864.00         | \$1,824.00 |
| 13. Special Assessments on Your Property  |   |                    |            |
| See Left for Breakdown of Special Assessments   |   |                    |            |
| Special Assessment Totals   |   | Principal: \$10.00 | \$10.00    |
|   |   | \$10.00            | \$10.00    |
| 14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS   |   | \$1,874.00         | \$1,834.00 |

# 2

Detach this stub and return with your second half payment  
2nd Half Payment Stub - Payable 2016  
To avoid penalty, pay on or before October 17, 2016

PIN: 76.41650.0800      Paid By \_\_\_\_\_  
BILL NUMBER: 1935033  
TAXPAYER(S): SHIRLEY A TONNELL  
22700 FABLE RD  
ST CLOUD MN 56301-8788

Total Property Tax for 2016      \$1,834.00  
2nd Half Tax Amount      \$917.00  
Penalty \_\_\_\_\_  
2nd Half Total Amount Due \_\_\_\_\_

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

Your canceled check is your receipt

# 1

Detach this stub and return with your first half payment  
1st Half Payment Stub - Payable 2016  
To avoid penalty, pay on or before May 16, 2016  
If your tax is \$100.00 or less, pay the entire tax by May 16, 2016

PIN: 76.41650.0800      Paid By \_\_\_\_\_  
BILL NUMBER: 1935033  
TAXPAYER(S): SHIRLEY A TONNELL  
22700 FABLE RD  
ST CLOUD MN 56301-8788

Total Property Tax for 2016      \$1,834.00  
1st Half Tax Amount      \$917.00  
Penalty \_\_\_\_\_  
1st Half Total Amount Due \_\_\_\_\_

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

Your canceled check is your receipt

1900  
3000  
WDC  
(8)

1127501

04 SEP 22 PM 3:09

COUNTY RECORDER  
STEARNS COUNTY, MN  
DIANE GRUNDHOEFER

BY AW DEPUTY

Transfer entered

Date

9/22/04

Randy R. Schriener  
County Auditor

By Brenda Stanger Deputy

76.41650.800

Warranty Deed  
(Individual to Individual)

9/22/2004 14:18:55  
040029584 DEED TX \*

P A I D

85.80

STATE DEED TAX DUE HEREON: \$ 85.80

Date: September 17, 2004

OFFICE OF COUNTY RECORDER  
STEARNS COUNTY, MN  
WELL CERTIFICATE RECEIVED

FOR VALUABLE CONSIDERATION: Alice A. Neu, a widow and not remarried, Grantor, hereby conveys and warrants to Shirley A. Tonnell, real property in Stearns County, Minnesota, described as follows:

That part of Government Lot Two (2), Section Twenty-nine (29), Township One Hundred Twenty-three (123) North, Range Twenty-nine (29) West, described as follows, to-wit: Commencing at the intersection of the Easterly right-of-way line of State Aid Road #8 and a line lying 80 feet South of and parallel with the North line of said Government Lot 2, said point being the point of beginning; thence East along said parallel line to the Westerly shoreline of Grand Lake; thence Southwesterly along said shoreline for a distance of 78 feet, more or less, to its intersection with a line being 147 feet South of and parallel with, the North line of said Government Lot; thence deflect right and West along said parallel line to the Easterly right-of-way line of said State Aid Road; thence deflect right in a Northeasterly direction along said right-of-way line to the point of beginning and there terminating.

ALSO: That part of Government Lot 2, Section 29, Township 123, Range 29, described as follows: Commencing at the intersection of the Easterly right-of-way of State Aid Road #8 and a line lying 147 feet South of and parallel with, the North line of said Government Lot 2, said point being the point of beginning of the tract herein described; thence Southerly along said Easterly right-of-way line of State Aid Road #8 to a point of intersection of said Easterly right-of-way line and a line lying 172 feet South of and parallel with, the North line of said Government Lot 2; thence Easterly to the intersection of the Westerly shoreline of Grand Lake and a line lying 185 feet South of and parallel with, the North line of said Government Lot 2; thence Northeasterly along said shoreline for a distance of 38 feet, more or less, to its intersection with a line lying 147 feet South of and parallel with the North line of said Government Lot 2; thence Westerly along said line to the Easterly right-of-way line of State Aid Road #8 and there terminating.

AND that part of Government Lot 2, Section 29, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said Government Lot 2; thence North 88°48'05" East, assumed bearing, on the North line of said Government Lot 2 a distance of 1977.29 feet to the center line of State County Aid Road Number 8; thence Southerly 84.35 feet on said center line and on a non tangential curve concave to the West having a radius of 954.93 feet and

a central angle of 05°03'39", the chord of said curve bears South 17° 13' 19" West, to the intersection with a line 80.00 feet South of, measured at a right angle to and parallel with the North line of said Government Lot 2; thence North 88°48'05" East on said parallel line 87.78 feet to the point of beginning of the land to be described; thence South 88°48'05" West on said parallel line 52.53 feet to the Easterly right-of-way line of said State County Aid Road Number 8; thence Northerly 11.96 feet on said right-of-way line and on a non tangential curve concave to the West having a radius of 987.93 feet and a central angle of 00°41'38", the chord of said curve bears North 18°40'28" East, to the intersection with a line which bears North 78°07'41" West from the point of beginning; thence South 78°07'41" East 49.75 feet to the point of beginning.

LESS AND EXCEPT that part of Government Lot 2, Section 29, Township 123, Range 29, Stearns County, Minnesota, described as follows: Commencing at the Northwest corner of said Government Lot 2; thence North 88°48'05" East, assumed bearing, on the North line of said Government Lot 2 a distance of 1977.29 feet to the center line; of State County Aid Road Number 8; thence Southerly 84.35 feet on said center line and on a non tangential curve concave to the West having a radius of 954.93 feet and a central angle of 05°03'39", the chord of said curve bears South 17° 13' 19" West, to the intersection with a line 80.00 feet South of, measured at a right angle to and parallel with the North line of said Government Lot 2; thence North 88°48'05" East on said parallel line 87.78 feet to the point of beginning of the land to be described; thence continue North 88°48'05" East on said parallel line 30 feet, more or less, to the shore line of Grand Lake; thence Southerly 8 feet, more or less, on said shore line to the intersection with a line which bears South 78°07'41" East from the point of beginning; thence North 78°07'41" West 25 feet, more or less, to the point of beginning.

All according to the U.S. Government Survey thereof, Stearns County, Minnesota.

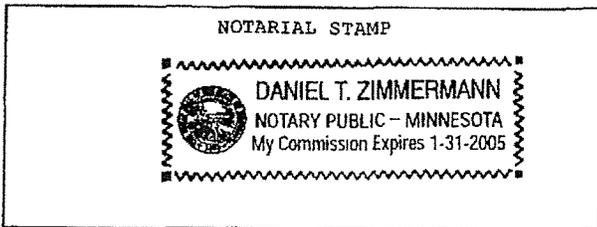
Together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions: Easements, restrictions, and reservations of record, if any. This deed is given in fulfillment of a Contract for Deed recorded as Document No. 0679741.

x *Alice A. Neu*  
 Alice A. Neu

STATE OF MINNESOTA     )  
   ) ss.  
 COUNTY OF STEARNS     )

The foregoing instrument was acknowledged before me this 17<sup>th</sup> day of September, 2004, by Alice A. Neu, a widow and not remarried, Grantor.

*Daniel T. Zimmermann*  
 SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT



THIS INSTRUMENT DRAFTED BY:  
 WILLENBRING, DAHL,  
 ✓ WOCKEN & ZIMMERMANN, PLLC  
 Daniel T. Zimmermann (141835)  
 Red River at Main, PO Box 417  
 Cold Spring, MN 56320-0417  
 Telephone (320) 685-3678  
 File No. 4514-005

Tax statements to be sent to:  
 Shirley A. Tonnell  
 22700 Fable Road  
 St. Cloud, MN 56301

**RESOLUTION NO. 2016-43**

**RESOLUTION APPROVING ADMINISTRATIVE PLAT in an R-1 ZONING DISTRICT**

**WHEREAS**, an application for an Administrative Plat has been received from Shirley A. Tonnell / Peter Schaefer et.al. in a R-1 zoning district and;

**WHEREAS**, the purpose of the Administrative Plat is for a boundary line correction and,

**WHEREAS**, Said application was reviewed by the Rockville City Planning Commission at their November 15, 2016 Planning Commission Meeting, and;

**WHEREAS**, no public hearing is required for this application, and;

**WHEREAS**, the Planning Commission after discussion approved the application request and forwards this 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 application for Administrative Plat to correct a boundary line is hereby approved:**

Owners:

Peter and Janet Schaefer, 21725 County Road 8, Cold Spring, MN 56320  
AND: Shirley Tonnell, 21734 County Road 8, Cold Spring, MN 56320

(Schaefer) Parcel I.D. No. 76.41650.0700, Section 29, Township 123, Range 029  
(Tonnell) Parcel I.D. No. 76.41650.0800, Section 29, Township 123, Range 029

**Adopted this 16<sup>th</sup> day of November, 2016.**

**ATTEST:**

\_\_\_\_\_  
**MARTIN M. BODE**  
**ADMINISTRATOR/CLERK**

\_\_\_\_\_  
**JEFF HAGEN**  
**MAYOR**

**City of Rockville, Minnesota  
Resolution 2016-44**

**Canvas and Certification of Municipal Election Results**

WHEREAS, On November 8, 2016 the City of Rockville conducted a general election for national, state, regional and local elected offices; and

WHEREAS, All eligible voters living within the Rockville municipal boundaries were provided an opportunity to cast ballots for said elected offices; and

WHEREAS, The City Clerk/Administrator and Rockville election judges have tallied, reviewed and attested to the election results from Rockville Precinct 1;

THEREFORE, The Rockville Canvassing Board (Rockville City Council) has reviewed the election results presented and hereby certifies the results as follows:

**Total Number of Ballots Cast: \_\_\_\_\_**

**Mayor (one 4-year term):                      Votes**

Duane Willenbring  
Bill Becker  
Other

**Councilor (two 4-year terms):                      Votes**

Toni Honer  
Don Simon  
Jerry Tippelt  
Other:

Adoption by the City Council of the City of Rockville, sitting as the Municipal Canvassing Board, on this 16th day of November, 2016

ATTEST:

\_\_\_\_\_  
Jeff Hagen, Mayor

\_\_\_\_\_  
Martin Bode, City Administrator / Clerk

**City of Rockville**  
**RESOLUTION 2016-45**

**RESOLUTION CERTIFYING UNPAID SAC/WAC FEE  
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 SAC and WAC and or other past due municipal charges its associated property tax rolls:

| <u>Parcel</u> | <u>Description of Appropriations / Transfers / Purchase</u> |                    | <u>Amount</u> |
|---------------|---|--------------------|---------------|
| 76.42147.0001 | Hieserich Enterprise Inc 1640 Praire Dr                     | WAC                | \$1,944.81    |
| 76.42147.0001 | Hieserich Enterprise Inc 1640 Praire Dr                     | SAC                | \$1,944.81    |
| 76.42146.0804 | Mar-Dar LLC 861 Prairie Ct                                  | Re-Assess Water    | \$24,000.00   |
| 76.42146.0804 | Mar-Dar LLC 861 Prairie Ct                                  | Re-Assess Sewer    | \$24,000.00   |
| 76.41720.0445 | Arcon Development INC                                       | Invoice - WAC      | \$18,717.75   |
| 76.41720.0445 | Arcon Development INC                                       | Invoice - SAC      | \$18,717.74   |
| 76.41720.0002 | Brian A & Dorie Drown @ 25683 Lake Road                     | Un-paid Sewer Bill | \$557.63      |
| 76.41619.0200 | Devin Cesnik @ 9157 Athman Road                             | Un-paid Sewer Bill | \$429.20      |
| 76.41651.0900 | Mark Alvord @21293 County Road 8                            | Un-paid Sewer Bill | \$744.18      |
| 76.42142.0007 | Federal National Mortgage Assoc. @ 25284 Lake Road          | Un-paid Sewer Bill | \$548.24      |
| 76.42142.0056 | Abigail R Laudenschach @ 9104 Alvin Court                   | Un-paid Sewer Bill | \$75.91       |

Adopted by the City Council of the City of Rockville on this the 16th day of November, 2016

ATTEST:

\_\_\_\_\_  
Jeff Hagen, Mayor

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

**From:** Adam Ripple <ARipple@rinkenoonan.com>  
**Sent:** Thursday, November 10, 2016 9:05 AM  
**To:** mbode@rockvillecity.org  
**Cc:** Mary Jo Rowan  
**Subject:** 21977-0007 ROCORI Trail Construction Board: Phase II: subdivision resolution  
**Attachments:** RESOLUTION Rockville approval of subdivision(1).docx

Marty,

Attached is a resolution that we need the Rockville Council to approve before we close on the RTCB property next Thursday. I will need to coordinate getting the signed original before the closing.

The resolution is basically the Council giving its blessing to the subdivision of the rail corridor without further requirements (no platting etc). I believe the subdivision of the rail corridor could be approved administratively under Section 11 Subd. 2 of the Rockville subdivision ordinance. Council approval is a little overkill, but we need to have a very clear record. Please let me know if you have any questions. THANKS

Adam A. Ripple  
Attorney

**RINKE NOONAN**  
Suite 300, US Bank Plaza  
P.O. Box 1497  
St. Cloud, MN 56302  
(320) 251-6700 General  
(320) 257-3868 Direct  
(320) 656-3500 Fax

[website](#) | [email](#) | [bio](#) | [map](#)



For prompt assistance, please contact my paralegal,  
Mary Jo Rowan at (320) 656-3553 or [mjrowan@rinkenoonan.com](mailto:mjrowan@rinkenoonan.com)

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**CITY OF ROCKVILLE, MINNESOTA  
RESOLUTION NO. 2016-46**

**RESOLUTION APPROVING SUBDIVISION FOR  
PHASE II OF THE ROCORI TRAIL PROJECT**

**WHEREAS**, the ROCORI Trail Construction Board (the “RTCB”) is a joint powers entity consisting of the Cities of Rockville, Cold Spring, and Richmond, whose sole purpose is the construction of a trail between the three cities;

**WHEREAS**, the RTCB has entered into a purchase agreement with BNSF Railway Company (“BNSF”) for the purchase of a portion of the abandoned rail corridor from approximately ½ mile west of Sauk River Road/Highway 23 intersection in Cold Spring to the east side of Mill Creek in Rockville (“RTCB Property”);

**WHEREAS**, the RTCB Property will be the second phase of the trail project;

**WHEREAS**, BNSF owns additional property (“BNSF Property”) that continues east of the RTCB Property;

**WHEREAS**, the RTCB Property and the BNSF Property (collectively the “Railroad Corridor”) are presently a singular tax parcel;

**WHEREAS**, BNSF is a large corporation with its headquarters in Ft. Worth, Texas, and has directed the RTCB to secure all necessary local approvals for the sale of the RTCB Property;

**WHEREAS**, the City of Rockville subdivision ordinance does not contemplate the subdivision of property such as the unique, long, multi-jurisdictional nature of the Railroad Corridor;

**WHEREAS**, the portion of the Railroad Corridor lying within the City of Cold Spring will not be subdivided;

**WHEREAS**, the portion of the Railroad Corridor lying outside the city limits of the Cities of Cold Spring and Rockville will not be subdivided;

**WHEREAS**, time is of the essence for the RTCB due to deadlines imposed by funding sources, and a pending sale for November 17, 2016;

**WHEREAS**, the RTCB has requested the City of Rockville to formally approve the subdivision of the Railroad Corridor to remove any doubt about the authority for the subdivision of the Railroad Corridor; and

**WHEREAS**, the City Council has considered the RTCB’s request and hereby makes the following:

## **FINDINGS OF FACT**

1. The applicant, the RTCB, is a special government entity, of which the City is a member.
2. The RTCB is in the process of constructing a public multi-use trail, which is a special circumstance not contemplated in the City's subdivision regulations.
3. The Rail Corridor, RTCB Property, and BNSF Property are unique properties not contemplated in the City's subdivision regulations.
4. Although BNSF owns the Railroad Corridor, the dynamics of the transaction between the RTCB and BNSF are such that the City will grant approval of the subdivision without a request directly from BNSF. The approval of the subdivision is conditioned on the consummation of the sale of the RTCB Property from BNSF to the RTCB.
5. The subdivision is necessary for the preservation and enjoyment of a substantial property right being purchased by the RTCB from BNSF.
6. The RTCB Property is best developed and used as a trail.
7. A significant portion of the Railroad Corridor is currently abandoned. The subdivision of the Railroad Corridor, as requested, will allow the RTCB Property to be put to its highest and best use.
8. The RTCB's purchase from BNSF is time sensitive and any requirement to plat the RTCB Property would make it impossible to meet the funding deadlines faced by the RTCB, which would result in the failure of the trail project to the detriment of the City, its residents, and the Cities of Cold Spring and Richmond and their residents.
9. The subdivision of the RTCB Property will not create a burden on the City; will not impede the normal and orderly development and improvement of surrounding properties; is reasonably related to the overall needs of the City; and will not be detrimental to the public health, safety, comfort and general welfare of the City.
10. The trail planned by the RTCB is a project of significant regional importance that has been planned for many years and is in compliance with the Comprehensive Plan adopted by the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE ROCKVILLE CITY COUNCIL THAT:**

1. The above Findings of Fact are adopted.
2. The subdivision of the Rail Corridor by the RTCB is hereby approved.

3. City staff is directed to prepare all necessary documentation to facilitate the subdivision of the Railroad Corridor and corresponding acquisition by the RTCB.

Adopted \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

STATE OF MINNESOTA    )  
                                  ) SS  
COUNTY OF STEARNS    )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, a Notary Public for this County, personally appeared Jeff Hagen, to me personally known, who, being by me duly sworn did say that he is the Mayor of the City of Rockville, a Minnesota municipal corporation, named in the foregoing instrument, and that said instrument was signed on behalf of said corporation by authority of its City Council and acknowledged said instrument to be the free act and deed of said corporation.

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

STATE OF MINNESOTA    )  
                                  ) SS  
COUNTY OF STEARNS    )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, a Notary Public for this County, personally appeared Martin Bode, to me personally known, who, being by me duly sworn did say that he is the City Administrator of the City of Rockville, a Minnesota municipal corporation, named in the foregoing instrument, and that said instrument was signed on behalf of said corporation by authority of its City Council and acknowledged said instrument to be the free act and deed of said corporation.

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

11/2/16

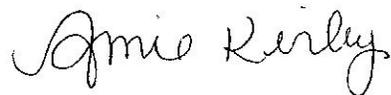
To whom it may concern,

John Kirby and I purchased the home located at 25942 Lake Rd in October. Before purchasing our new home, we had a title search completed which showed the egress for Lake Road only. Upon submitting an application for a fence, the city stated there may also an additional egress for the old city hall building located on the city park property.

We are respectfully requesting the city vacate their right, if any, to this egress. Marty Bode visited the site, and shared he believes there is sufficient room to the south for a new driveway, if needed.

I may be contacted at 320-266-8836 or [amiekirby@outlook.com](mailto:amiekirby@outlook.com) with any additional questions or concerns you may have.

Thank you in advance,

A handwritten signature in cursive script that reads "Amie Kirby". The signature is written in black ink and is positioned above the printed name.

Amie Kirby



*Protecting, maintaining and improving the health of all Minnesotans*

November 7, 2016

Rockville Water Operator  
c/o Mr. Nick Waldbillig  
229 East Broadway Street  
P.O. Box 93  
Rockville, Minnesota 56369-0093

Dear Sir:

SUBJECT: Sanitary Survey Report for Rockville Public Water System (PWS), Stearns County, PWSID 1730026

Enclosed is a copy of the sanitary survey report summarizing an on-site inspection of your Community Public Water System. This report includes a review of the system's water source, facilities, equipment, operation, maintenance, and monitoring compliance for the purpose of evaluating the adequacy of the facilities for producing and distributing safe drinking water. Technical and management information regarding the operation of the system may also be provided. Conducting sanitary surveys on a regular basis is an important element in preventing contamination of drinking water supplies and in maintaining compliance with the National Primary Drinking Water Standards. Nick Waldbillig and Gene Van-Havermaet were present during this inspection.

Please take appropriate action to address any deficiencies or recommendations identified within this report. A deficiency may lead to a contamination of the water supply or failure of the system to be in compliance with the Safe Drinking Water Act. The enclosed report must be kept on file and made available for public review for not less than ten (10) years.

The Minnesota Department of Health (MDH) continues to monitor your PWS for contaminants identified by state and federal drinking water regulations. The results of such monitoring are not part of this report. They are sent to you under separate cover as they become available.

If you have questions concerning the information contained in the report, please contact me at 320/223-7330.

Sincerely,

A handwritten signature in black ink, appearing to read "Kim Larsen", is written above the typed name.

Kim Larsen, P.E.  
Drinking Water Protection  
Midtown Square  
3333 West Division Street, Suite 212  
St. Cloud, Minnesota 56301-4557

KL  
Enclosures



MINNESOTA DEPARTMENT OF HEALTH  
Section of Drinking Water Protection  
Sanitary Survey Report



System Name: **Rockville**

PWSID: **1730026**

System Contact: **Nick Waldbillig**

Survey Date: **10/24/2016**

Surveyor: **Kim Larsen, P.E.**

PWS Type: **Community**

**Requirements and Recommendations**

**Water Source**

As a reminder, it is required that a well used for public water supply be located according to distances specified in Minn. Rules 4725.4450 and 4725.5850

**Pumps/Pump Facilities and Controls**

It is recommended that the discharge piping in pumphouse #2 be scraped clean and repainted. SCADA repairs are needed as the well is run manually at this time.

**Treatment**

Any changes in treatment are required to be approved by the Minnesota Department of Health before they are implemented. [Minn. Rules 4720.0010]

**Water Storage**

The elevated storage that is not in use and will not be put back into use is recommended to be disconnected permanently from the distribution system.

It is recommended that all water storage structures be inspected externally on a seasonal basis to assess and repair environmental damage and verify integrity of vents and screens. A written maintenance program should include periodic internal inspection and cleaning. Operating procedures addressing minimum and maximum water levels and target turnover rates should be in place. [AWWA Standards Distribution Systems Operation and Management, Sec. 4.3]

Pleasant Lake water storage is oversized and on the dead end of the distribution system. Maintaining water quality at this site requires frequent monitoring of chlorine residuals and flushing.

**Distribution**

It is recommended that the system develop a hydrant flushing program to maintain water quality in the distribution system.

It is recommended that dead end plumbing lines be eliminated to prevent stagnant water from deteriorating and negatively impacting drinking water quality. [Recommended Standards for Water Works 8.0]

It is recommended that a total chlorine residual of at least 1.0 milligrams per liter be maintained on all points of the distribution system.



**MINNESOTA DEPARTMENT OF HEALTH**  
Section of Drinking Water Protection  
Sanitary Survey Report



|  |   |
|--|---|
| System Name: <b>Rockville</b><br>PWSID: <b>1730026</b><br>System Contact: <b>Nick Waldbillig</b> | Survey Date: <b>10/24/2016</b><br>Surveyor: <b>Kim Larsen, P.E.</b><br>PWS Type: <b>Community</b> |
|--|---|

**Requirements and Recommendations**

**Distribution**

It is recommended that a valve exercising and replacement program be initiated to ensure valves are in working condition. This will minimize sanitary hazards and inconvenience to the customer when working on the distribution system. [AWWA Standards Distribution Systems Operation and Management, Section 4]

**Monitoring/Reporting Data Verification**

The following applicable records are required to be maintained by the water supply system:

- a. Coliform bacteria results - 5 years
- b. Chlorine residual results - 5 years
- c. Chemical results - 10 years
- d. Sanitary survey reports - 10 years
- e. All lead and copper materials - 12 years
- f. Consumer confidence reports - 3 years
- g. Public Notices - 3 years
- h. Fluoride quarterly results and monthly reports - 1 year
- i. Turbidity results - 3 years

[Minn. Rules 4720.0350]

It is recommended that the system obtain new fluoride testing equipment.

**Water System Management/Operation**

As a reminder, engineering plans for new, modifications to, or additions to the water supply system, including watermains, are required to be properly submitted to the Minnesota Department of Health for review. All plans must be approved prior to the start of construction. [Minn. Rules 4720.0010]

To ensure security, it is recommended that a daily check of critical system components be conducted, including confirmation that all doors and access hatches are locked.

It is recommended that a comprehensive program of cross-connection surveillance be instituted to protect the water supply. This includes:

- a. The detection and correction of cross-connections to unsafe water supplies.
- b. The education of the public on the dangers of cross-connections.
- c. The installation of vacuum breakers on all threaded hose bibbs in new and old buildings.
- d. The replacement of defective plumbing in older buildings.
- e. Periodic cross-connection inspections of potentially hazardous industries and commercial establishments.
- f. The education of the employees on the dangers of cross-connections.



**MINNESOTA DEPARTMENT OF HEALTH**  
**Section of Drinking Water Protection**  
**Sanitary Survey Report**



|  |   |
|--|---|
| System Name: <b>Rockville</b><br>PWSID: <b>1730026</b><br>System Contact: <b>Nick Waldbillig</b> | Survey Date: <b>10/24/2016</b><br>Surveyor: <b>Kim Larsen, P.E.</b><br>PWS Type: <b>Community</b> |
|--|---|

**Requirements and Recommendations**

**Water System Management/Operation**

It is recommended that the water system develop a standard operating procedure concerning the exercise and replacement of distribution system valves to ensure they are in working condition. Properly working valves minimize sanitary hazard and inconveniences to the customers when work is required on the distribution system.

**Operator Compliance with State Requirements**

The certified operators are required to qualify themselves by attending waterworks operators training seminars offered throughout the state. Continuing education is valuable experience for anyone engaged in this field. The required contact hours in the previous 3 years for certification renewal are:

- Class A 32 contact hours
  - Class B 24 contact hours
  - Class C 16 contact hours
  - Class D 8 contact hours
  - Class E 4 contact hours
- [Minn. Rules 9400.1200]



**MINNESOTA DEPARTMENT OF HEALTH**  
 Section of Drinking Water Protection  
 Sanitary Survey Report



|  |                                   |
|--|-----------------------------------|
| System Name: <b>Rockville</b>          | Survey Date: <b>10/24/2016</b>    |
| PWSID: <b>1730026</b>                  | Surveyor: <b>Kim Larsen, P.E.</b> |
| System Contact: <b>Nick Waldbillig</b> | PWS Type: <b>Community</b>        |

**Bacteriological Results and Chlorine Residuals**

| <u>Date</u> | <u>Sampling Location</u> | <u>Chlorine Residual<br/>Free / Total (mg/L)</u> | <u>Coliform<br/>Bacteria</u> | <u>E.Coli</u> |
|-------------|--------------------------|--|------------------------------|---------------|
| 10/24/2016  | Well #2                  | /  | Absent                       |               |
| 10/24/2016  | Well #3                  | /  | Absent                       |               |
| 10/24/2016  | Well #4                  | /  | Absent                       |               |
| 10/24/2016  | Well #5                  | /  | Absent                       |               |
| 10/24/2016  | City Hall                | / $<$ 0.02                                       | Absent                       |               |
| 10/24/2016  | Gas Station              | / 0.46   | Absent                       |               |
| 10/24/2016  | Pleasant Lake Tower      | / $<$ 0.02                                       | Present                      | Absent        |
| 11/01/2016  | Pleasant Lake Tower      | 0.73 / 0.97                                      | Absent                       |               |
| 11/01/2016  | 80th Avenue              | /  | Absent                       |               |
| 11/01/2016  | Hydrant                  | /  | Absent                       |               |



**MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
Public Water Supply Inventory Report**



|  |                                   |
|--|-----------------------------------|
| System Name: <b>Rockville</b>          | Survey Date: <b>10/24/2016</b>    |
| PWSID: <b>1730026</b>                  | Surveyor: <b>Kim Larsen, P.E.</b> |
| System Contact: <b>Nick Waldbillig</b> | PWS Type: <b>Community</b>        |

**Contact Information**

| <u>Name</u>                                  | <u>Address</u>   | <u>Phone/Email</u>  |
|--|--|---|
| <b>Contact</b>                               |  |   |
| Nick Waldbillig                              |  | Business Phone 1 320/251-5836<br>Cell Phone 320/250-2601<br>Email nwaldbillig@rockvillecity.org |
| <b>Owner/Responsible Party</b>               |  |   |
| Rockville City Council                       | c/o Mr. Martin Bode<br>229 East Broadway Street<br>P.O. Box 93<br>Rockville, MN 56369-0093 | Business Fax 320/240-9620<br>Business Phone 1 320/251-5836<br>Email mbode@rockvillecity.org     |
| <b>Financial</b>                             |  |   |
| City of Rockville                            | c/o Mr. Martin Bode<br>229 Broadway Street East<br>P.O. Box 93<br>Rockville, MN 56369-0093 | Business Fax 320/240-9620<br>Business Phone 1 320/251-5836<br>Email mbode@rockvillecity.org     |
| <b>Sample Bottles/General Correspondence</b> |  |   |
| Rockville Water Superintendent               | 229 East Broadway Street<br>P.O. Box 93<br>Rockville, MN 56369                             | Business Phone 1 320/282-5222<br>Email nwaldbillig@rockvillecity.org                            |
| <b>Emergency Workday</b>                     |  |   |
| Gene Van-Havermaet                           |  | Cell Phone 320/290-4247<br>Email nwaldbillig@rockvillecity.org                                  |
| <b>Emergency After-Hours</b>                 |  |   |
| Nick Waldbillig                              |  | Cell Phone 320/250-2601<br>Email nwaldbillig@rockvillecity.org                                  |
| Stearns Co. Sheriff                          |  | Business Phone 1 320/251-4240   |
| <b>Water Superintendent</b>                  |  |   |
| Nick Waldbillig                              |  | Business Phone 1 320/251-5836<br>Cell Phone 320/250-2601<br>Email nwaldbillig@rockvillecity.org |
| <b>Uncertified Operator</b>                  |  |   |
| Gene Van-Havermaet                           |  | Cell Phone 320/290-4247   |
| <b>Consumer Confidence Report</b>            |  |   |
| Nick Waldbillig                              |  | Business Phone 1 320/250-2601<br>Email nwaldbillig@rockvillecity.org                            |



**MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
Public Water Supply Inventory Report**



|  |                                   |
|--|-----------------------------------|
| System Name: <b>Rockville</b>          | Survey Date: <b>10/24/2016</b>    |
| PWSID: <b>1730026</b>                  | Surveyor: <b>Kim Larsen, P.E.</b> |
| System Contact: <b>Nick Waldbillig</b> | PWS Type: <b>Community</b>        |

**Classification Information**

|   |                          |
|---|--------------------------|
| Owner Type: Municipal                   | Population: 751          |
| System Class: D                         | Service Connections: 388 |
| Service Area Characteristics: Municipal | Class Points: 26         |

**Certified Operators**

| <u>Name</u>         | <u>Class</u> | <u>Expiration Date</u> | <u>Name</u>            | <u>Class</u> | <u>Expiration Date</u> |
|---------------------|--------------|------------------------|------------------------|--------------|------------------------|
| Waldbillig, Nick S. | C            | 05/31/2017             | Van Havermaet, Gene A. | D            | 05/31/2019             |

**Production Totals**

|   |  |
|---|--|
| Design Capacity: 650 Gallons per Minute | Emergency Capacity: 400 Gallons per Minute |
| Average Daily: 70,686 Gallons           | Storage Capacity: 300,000 Gallons          |
| Highest Daily: 140,000 Gallons          |  |

**Source Information**

Well #2

|   |                          |
|---|--------------------------|
| Unique Well No.: 00118132                   | Source Type: Groundwater |
| Type: Well                                  | Pump Capacity (gpm): 400 |
| Status: Active                              | Pumping Rate (gpm): 200  |
| Availability: Primary                       | Emergency Capacity:      |
| Year Constructed: 1975                      | Static Depth (ft): 7     |
| Well Depth (ft): 42                         | Drawdown (ft): 10        |
| Casing Depth (ft): 27                       | Pump Type: Submersible   |
| Casing Diameter (in): 18                    | Vulnerable: Yes          |
| Screen Length (ft): 15                      |                          |
| Aquifer: Quaternary Buried Artesian Aquifer |                          |

Well #3

|   |  |
|---|--|
| Unique Well No.: 00595968                   | Source Type: Groundwater                   |
| Type: Well                                  | Pump Capacity (gpm): 400                   |
| Status: Active                              | Pumping Rate (gpm): 260                    |
| Availability: Primary                       | Emergency Capacity: 400 Gallons per Minute |
| Year Constructed: 1997                      | Static Depth (ft): 9                       |
| Well Depth (ft): 93                         | Drawdown (ft): 24                          |
| Casing Depth (ft): 73                       | Pump Type: Submersible VFD                 |
| Casing Diameter (in): 12                    | Vulnerable: No                             |
| Screen Length (ft): 20                      |  |
| Aquifer: Quaternary Buried Artesian Aquifer |  |



**MINNESOTA DEPARTMENT OF HEALTH**  
**SECTION OF DRINKING WATER PROTECTION**  
**Public Water Supply Inventory Report**



|  |                                   |
|--|-----------------------------------|
| System Name: <b>Rockville</b>          | Survey Date: <b>10/24/2016</b>    |
| PWSID: <b>1730026</b>                  | Surveyor: <b>Kim Larsen, P.E.</b> |
| System Contact: <b>Nick Waldbillig</b> | PWS Type: <b>Community</b>        |

Well #4

|   |   |
|---|---|
| Unique Well No.: 00721760                   | Source Type: Groundwater                |
| Type: Well                                  | Pump Capacity (gpm): 100                |
| Status: Active                              | Pumping Rate (gpm): 70                  |
| Availability: Primary                       | Emergency Capacity: 100 Gallons per Day |
| Year Constructed: 2005                      | Static Depth (ft): 12                   |
| Well Depth (ft): 61                         | Drawdown (ft): 40                       |
| Casing Depth (ft): 51                       | Pump Type: Submersible                  |
| Casing Diameter (in): 12                    | Vulnerable: Yes                         |
| Screen Length (ft): 10                      |   |
| Aquifer: Quaternary Buried Artesian Aquifer |   |

Well #5

|   |  |
|---|--|
| Unique Well No.: 00721761                   | Source Type: Groundwater                   |
| Type: Well                                  | Pump Capacity (gpm): 250                   |
| Status: Active                              | Pumping Rate (gpm): 135                    |
| Availability: Primary                       | Emergency Capacity: 250 Gallons per Minute |
| Year Constructed: 2005                      | Static Depth (ft): 9                       |
| Well Depth (ft): 72                         | Drawdown (ft): 38                          |
| Casing Depth (ft): 60                       | Pump Type: Submersible                     |
| Casing Diameter (in): 12                    | Vulnerable: Yes                            |
| Screen Length (ft): 12                      |  |
| Aquifer: Quaternary Buried Artesian Aquifer |  |

**Treatment Information**

TREATMENT PLANT

|                       |  |
|-----------------------|--|
| Type: Treatment Plant | Source Water: Groundwater                  |
| Status: Active        | Design Capacity: 250 Gallons per Minute    |
| Availability: Primary | Emergency Capacity: 250 Gallons per Minute |
|                       | Operating Rate: 135 Gallons per Minute     |

Treatment Objective

Disinfection  
 Fluoride (Z)  
 Iron/Manganese Sequestration

Treatment Process Mechanism

Chlorine/Gas  
 Fluoridation/Hydrofluosilicic acid  
 Stabilization/Inhibitors/Polyphosphates

Specific Treatment Notes: This treatment plant serves the Brentwood Hills Addition only.



**MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
Public Water Supply Inventory Report**



|  |                                   |
|--|-----------------------------------|
| System Name: <b>Rockville</b>          | Survey Date: <b>10/24/2016</b>    |
| PWSID: <b>1730026</b>                  | Surveyor: <b>Kim Larsen, P.E.</b> |
| System Contact: <b>Nick Waldbillig</b> | PWS Type: <b>Community</b>        |

**Treatment Information**

Well #2 Entry Point

Type: Treatment Plant  
Status: Active  
Availability: Primary

Source Water: Groundwater  
Design Capacity: 400 Gallons per Minute  
Emergency Capacity:  
Operating Rate: 200 Gallons per Minute

Treatment Objective

Disinfection  
Fluoride (Z)  
Iron/Manganese Sequestration

Treatment Process Mechanism

Chlorine/Gas  
Fluoridation/Hydrofluosilicic acid  
Stabilization/Inhibitors/Polyphosphates

Well #3 Entry Point

Type: Treatment Plant  
Status: Active  
Availability: Primary

Source Water: Groundwater  
Design Capacity: 400 Gallons per Minute  
Emergency Capacity: 400 Gallons per Minute  
Operating Rate: 260 Gallons per Minute

Treatment Objective

Disinfection  
Fluoride (Z)  
Iron/Manganese Sequestration

Treatment Process Mechanism

Chlorine/Gas  
Fluoridation/Hydrofluosilicic acid  
Stabilization/Inhibitors/Polyphosphates

**Storage Information**

Elevated 150000

Type: Storage-Elevated  
Status: Active

Capacity: 150,000 Gallons  
Availability: Primary  
Chlorination:

Elevated 50000

Type: Storage-Elevated  
Status: Active

Capacity: 50,000 Gallons  
Availability: Primary  
Chlorination:

Pleasant Lake Tower

Type: Storage-Elevated  
Status: Active

Capacity: 100,000 Gallons  
Availability: Primary  
Chlorination:



MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
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|  |                                   |
|--|-----------------------------------|
| System Name: <b>Rockville</b>          | Survey Date: <b>10/24/2016</b>    |
| PWSID: <b>1730026</b>                  | Surveyor: <b>Kim Larsen, P.E.</b> |
| System Contact: <b>Nick Waldbillig</b> | PWS Type: <b>Community</b>        |

**Bacteriological Sample Site Plan**

**Distribution**

| <u>Sample Site ID</u> | <u>Sample Location</u>   | <u>Status</u> | <u>Notes</u> |
|-----------------------|--------------------------|---------------|--------------|
|                       | Cafe                     | Active        |              |
|                       | Brentwood Hills Addition | Active        |              |
|                       | Public Works             | Active        |              |
|                       | Gas Station              | Active        |              |