

CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

For Your Information – FYI

Council Action Needed – CA

CITY COUNCIL AGENDA WEDNESDAY, DECEMBER 11, 2019 ROCKVILLE CITY HALL - 5:00 P.M.

1. **Call to Order** Roll Call: BB.DW.DS.JT.BH
2. **Recess to Workshop**
Workshop Agenda
 - a) City Fees/Charge for Services FYI 2
 - b) 2020 Budget
 - c) EDA - Rockville Gas and Bait FYI 12**Reconvene Council Meeting 6:00 p.m.**
3. **Pledge of Allegiance**
4. **Roll Call** – (silence electronic devices)
5. **Additions/Approval of Agenda** CA 1
6. **Public Hearing – Ordinance 2019-102 Amending City Fees/Charges**
7. **TNT Hearing 2020 Budget (3) Minute Limit** (no sharing/allotting of minutes)
8. **Resolution 2019-59 Acceptance of November 2019 Donations** CA 16
9. **Approval of November 2019 Bills Paid** - (note any conflict of interest bills) CA 18
10. **Consent Agenda** (approved with one motion)
 - a) Approval Rockville City Council Minutes of November 13, 2019 CA 35
 - b) Acknowledge November 2019 Sheriff's Report 39
 - c) Resolution 2019-60 1 to 4 Day Temp Liquor License Rockville Fire Relief Assn 52
 - d) Resolution 2019-61 LG220 Lawful Gambling Exempt Permit Rockville Fire Relief 53
 - e) Appoint Public Works Director Gene VanHavermaet as WHP Manager 54
 - f) Acknowledge November 2019 Building Permits 56
 - g) Resolution 2019-62 2020 Annual Tobacco License Renewal 57
 - h) Approve 2020-2021 Stearns County Attorney Prosecution Agreement 58
 - i) Approve 2020 Stearns County Sheriffs Policing Agreement 62
11. **Department Reports**
 - a) **Public Works Report** FYI 65
 - b) **Engineering Report**
 - 1) Sales Tax
 - 2) State Bonding
 - 3) Other
12. **Administration**
13. **Appropriations, Allocations, Transfers and/or Actions**
 - a) Council Action CA
 - b) Ordinance 2019-102 Amending City Fees CA 66
 - c) Resolution 2019-63 Adopting 2020 Budget and 2020 Tax Levy CA 68
 - d) Refuse Hauler Licenses FYI 72
 - e) Resolution 2019-64 Accepting Dave Meyer Planning Commission Resignation CA 76
14. **Future Agenda Items**
15. **Closed Meeting** – Per State Statute 13D.05 subd. 3(a) Employee Evaluation of City Administrator
16. **Reconvene Council Meeting - Summarize Closed Meeting – Action Items**
17. **Adjourn** CA

Rockville MN

2020 FEE SCHEDULE FOR LICENSES, PERMITS AND SERVICES

Applicable Minnesota Sales Tax will be added to fees.

+ Interest will be charged according to annual rate.

++ Credit/debit card payment not accepted for these fees.

2. Administration and Miscellaneous Fees
3. Building Permit Fees
4. Community Development Related Fees
5. Fire Department
6. General License, Permits, Service, Building & Grounds Rental Fees
7. Public Works Department—Equipment & Operator Fees
8. Sewer, Water and Storm water Utility Fees
9. Public Improvements Schedule of Value
10. Public Improvements Schedule of Value (cont) & Administrative Fines

Dated 11/21/2019

City of Rockville**Fee Schedule**

**Applicable MN Sales Tax will be added to fees.
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ADMINISTRATION AND MISCELLANEOUS	Proposed Fee	City Fee
Address Sign/Post (blue sign)	\$40.00	\$25.00
Administrator Fees /hr (billed in 15 minute blocks)	\$60.00	\$60.00hr (15min)
Administrative Assistant Fees/hr.	\$30.00	\$0.00
Assessment Search Fee (per parcel)	\$25.00	\$20.00
Certifying assessments for delinquent accounts to Tax Roll	10%	10%
Copies- (non-color/sheet 8-1/2"X11" (Sales Tax included)	\$.25	\$.25 per page
Copies-(color)/sheet 8-1/2"X11" (Sales Tax included)	\$.50	\$.50 per page
Copies-(non-color/sheet 11"X 17" (Sales Tax included)	\$.50	\$.25 per page
Copies-(color)/sheet 11"X 17" (Sales Tax included)	\$1.00	\$.25 per page
Comprehensive Plan-Printed	\$75.00	\$.25 per page
Comprehensive Plan-Digital (CD)	\$25.00	\$ 0.00
Election Filing Fee	\$2.00	\$2.00
Fax (local) per page	\$.50	\$0.00
Fax (long distance) per page (Sales taxable include)	\$2.00/\$1.00	\$2.00 1 st \$1.00 thereafter
Knox Box (surface mount)	\$ Actual	
Knox Box (flush mount)	\$ Actual	
Late Fee (Utility bills) every month.	10%	10%
Late Fee (Invoice)	10% 1 st Month 1%	10% 1 st Mnth 1% thereafter
Non-Sufficient Funds (NSF) Fee	\$30.00 plus bank fee	\$25.00+4.00bank fee
Mailing List	\$25.00	\$25.00
Newsletter Ad 1/8 page	\$25.00	\$25.00
1/4 page	\$35.00	\$35.00
1/2 page	\$50.00	\$50.00
Full page	\$75.00	\$75.00
Insert	\$150.00	\$150.00
Road Closure Application Fee City/Cty Street (non-refundable)	\$25.00	\$25.00
Road Closure Deposit for barricade/traffic cones damage & roadway cleanup (refundable)	\$100.00	\$0.00
Sign Permit – Permanent/Building Permit or	\$50.00	\$On Value
Sign Permit – Temporary	\$25.00	\$On Value
Special Meeting Fee	\$200.00	\$200.00

City of Rockville**Fee Schedule**

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Building Permit Fees.

	Proposed Fee	City Fee
Work done without a required permit!	Double the permit Fee	Doubled permit
Accessory Building 200 sq ft or less	\$25.00	
Building Permit Fees –Residential & Commercial. Per UBC Fee Schedule	Based on value + SS	on value
Basement Finish- (\$100.00 permit fee, \$50.00 plan check) + State Surcharge	\$150.00 + SS	on value
or using MN valuations UBC Fee Schedule whichever is less.		
Decks-Residential (\$75.00 permit fee, \$50.00 plan check) + State Surcharge	\$125.00 + SS	on value
or using MN valuations UBC Fee Schedule whichever is less.		
Construction Site Permit (Farm Use)	\$25.00	\$25.00
Demolition Permit -Commercial/Industrial	+State Surcharge	\$75.00 + SS
Demolition Permit -Residential	+State Surcharge	\$50.00 + SS \$26.00
Electrical Inspections	per MN State Electrical Regulations	
Maintenance Permit Fee	+State Surcharge	\$35.00+ SS \$26.00
Re-roofing, Re-siding		
Window or Ext. Door replacement		
Mechanical/Plumbing (HVAC) Residential	+ State Surcharge	\$75.00 + SS \$41.00/\$76.00
(includes chimneys, wood stoves & fireplaces existing or new)		
Commercial		Based on value + SS On Value
Mobile or Doublewide Home installation	+State Surcharge	\$100.00 + SS On value
Moving Permit Fee/Excluding building permit		
Accessory Structure –Move in fee	+ State Surcharge	\$75.00 + SS On value
House – Move in fee	+ State Surcharge	\$100.00 + SS
Plus additional fee based on valuation if any site work is necessary (ie driveway permit)		
Plan Check Fee		65% of Permit Fee
Plan Check Fee for similar plans (per state building code, Chapter1300, Sec. 160)		25% of Permit Fee
Plan Check Fee-Additional- required by changes, or additions to approved plans. Per hr.		\$50.00
Stairs Permit		\$25.00 \$25.00

Refunds:

The building official may authorize refunding of not more than 80% of the permit fee, if no work has been done under the approved permit.

Request for refund must be in writing and submitted by the original applicant no later than 180 days after the original fee payment.

City of Rockville**Fee Schedule**

Applicable MN Sales Tax will be added to fees.

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Community Development Related Fees.	Proposed Fee	City Fee
Administrative Plat Fee	\$100.00	\$100.00
"After the Fact" Charges	twice the permit fee + application fee	
Appeal Process Fee plus professional fees	\$250.00	\$0.00
Business Subsidy Loan, TIF, or Tax Abatement, PUD		
Administrator Fee plus		
Application	\$500.00	\$0.00
Escrow Amount ** (un-used portion is refunded)	\$1,500.00	\$0.00
Conditional Use Permit (application)	\$200.00	\$200.00
Driveway Permit (County or State Road may require additional permit)	\$50.00	\$20.00
Driveway Permit Deposit (refundable if no damage to public property)	\$500.00	\$0.00
Final Plat Review	\$300.00	\$300.00
Interim Use Permit (application)	\$200.00	\$200.00
Minor Subdivision (application)	\$100.00	\$100.00
Ordinance Amendment (application)	\$500.00	\$0.00
Park Land Dedication Fee (single family) or (0.07/sq. ft.)	\$1,200.00	\$1,200.00
1800 SQ feet per single family Res lot or (\$1,200 per lot) or based on value of land	\$1,200.00	\$1,000.00
1800 SQ feet per multi family res lot or (\$1,200 per lot) or based on value of land		
Platting Escrow Amount ** (un-used portion is refunded)	\$1,000.00	\$0.00
Preliminary Plat		
1-3 Lots	\$300.00	\$300.00
4-10 Lots	\$500.00	\$500.00
11-40 Lots	\$1500.00	\$1500.00
Over 40 Lots	\$5000.00	\$5000.00
Re-Zone Application	\$200.00	\$200.00
Shore Land Alteration Permit	Engineer Fee plus/\$45.00	SCR/\$25.00
Stearns County Environmental Service	\$Actual	\$Actual
Stearns County Recording Fee	\$Actual	\$Actual
Vacate Easement, Street, or Alley Application	\$250.00	\$100.00
Variance Request Application	\$200.00	\$200.00

** Petitioner will be responsible for additional charges incurred above the escrow collected.

*Community Development related fees may be combined for multiple requested actions presented as one review package at one meeting by the same applicant.

City of Rockville**Fee Schedule**

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Fire Department Call Fees

<u>Item</u>	Proposed Fee
Fire and Accident Calls-(includes the first hour)	\$ 500.00
Each additional hour	\$ 250.00
False Alarm - non-first party (First 3 no charge)	\$ 500.00
False Alarm - Automated (First 3 no charge)	\$ 500.00
Live Burn/Control Burn (Training)	No charge
Medical Responses	No Charge
Non-Emergency Calls (3 or more)	Per Council Action
Supplies (foam)	\$Actual/ gal.

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General License, Permits, & Service Fees	Proposed Fee	City Fee
Animal Impound Fee (Contracted Service)	as charged by contractor	\$0.00
Caterer's Permit	\$35.00	\$0.00
Fireworks Permit	\$35.00	\$25.00
Legalized Gambling Investigation Fee for Initial Premises Permit	\$25.00	\$0.00
Legalized Gambling Premises Permit Annual Renewal Fee (Jan-1)	\$25.00	\$0.00
*Liquor License (annual)		
Consumption and Display	\$25.00	\$25.00
Off-Sale Intoxicating Liquor (MN Statute 340A.408)	\$100.00	\$100.00
Off-Sale Non-Intoxicating 3.2 Malt Liquor	\$25.00	\$10.00
On-Sale Intoxicating Liquor	\$1,250.00	\$1,250.00
On-Sale Non-Intoxicating 3.2 Malt Liquor	\$25.00	\$0.00
Wine	\$50.00	\$25.00
Sunday Liquor License	\$200.00	\$150.00
Temporary On-Sale Intoxicating Liquor	\$25.00	\$20.00
*Peddlers License (local no background check)	\$25.00	\$0.00
*Peddlers License (non-residents) (non-refundable)	\$75.00	\$25.00
(For non-residents Photo Identification Card issued by City)	per individual	\$10.00
Refuse Haulers Annual Permit January 1 st renewal	\$250.00	\$0.00
Work in City Right of Way and/or bulk city property Permit Fee	\$50.00	\$20.00
(Refund after proper clean-up deposit)	\$200.00	\$0.00
Tobacco and Electronic Cigarettes License	\$25.00	\$12.00
*The license fees are intended to cover the costs of issuing, inspecting and other directly related costs of enforcement.		
Rental Fee Buildings & Grounds		
City Hall Rental: (For businesses, organizations, non-profits. <u>NO</u> Private Parties)		
Rooms available: Council Chambers (seats 60) conference rooms (seat approx 12)		
1-29 people	per room	\$50.00
30 and more	Chambers	\$75.00
	Kitchen use	\$25.00
Community Ball Field	Resident	\$25.00
	Non-resident	\$50.00
	Event	\$100.00
Eagle Park, Lions Park, & Community Park	Resident	\$25.00
	Non-resident	\$50.00
	Event	\$100.00
Deposit Fee for City Hall, Fire Hall and Park Rental	minimum	\$75.00
(Deposit is refunded if buildings & grounds are in proper condition after the event)		
Pasture Rent (Eagle Park appx 65 acres)	Based on Current Property Tax/yr	

City of Rockville**Fee Schedule**

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Public Work's Dept. Equipment & Operator Fee (Not intended for Public hire.) Fee City Fee

		(Taxable included)	
Chain Saws	(with operator)	per hr*\$100.00	\$
Tractor & Mower	(with operator)	per hr*\$100.00	\$
Disc Blade	(reclaiming)	per hr \$100.00	\$
Dump Truck single axle	(with operator)	per hr*\$100.00	\$60.00
Dump Truck single axle with plow	(with operator)	per hr*\$100.00	\$75.00
Dump Truck tandem axle	(with operator)	per hr*\$100.00	\$80.00
Dump Truck tandem axle with plow	(with operator)	per hr*\$100.00	\$100.00
Generator 4-pin hookup: 220 & 120 volt		per hr*\$100.00	\$0.00
Loader	(with operator)	per hr*\$100.00	\$100.00
Lawn Mower zero turn	(with operator)	per hr*\$100.00	\$0.00
Lawn Gang Mower/ tractor	(with operator)	per hr*\$100.00	\$0.00
Mail Box (swing post) (picked up)		\$Actual Cost	\$95.00
Mail Box (swing post) (delivered)		\$Actual Cost +\$35.00	\$120.00
Road Grader	(with operator)	per hr*\$100.00	\$0.00
Skid Steer/ one attachment	(with operator)	per hr*\$100.00	\$65.00
Additional charge for each attachment		per hr*\$100.00	\$0.00
Trash Pump 2-1/2" with 12 intake hose, 25' outlet hose		per hr*\$100.00	\$0.00
Wood Chipper	(with operator)	per hr*\$100.00	\$0.00
Sweeper	(with operator)	per hr*\$100.00	\$0.00
Pro Patch Trailer	(with operator)	per hr*\$100.00	\$0.00
Roller	(with operator)	per hr*\$100.00	\$0.00
Fire Tanker	(with operator)	per hr*\$100.00 Base rate plus \$5.00/1000 gallons	

*add Overtime labor to applicable hourly rates if operator reaches Overtime status.

Equipment rates are based on a 1-hr minimum. In nearly all circumstances, equipment must be rented with (and operated by) a city staff member.

Exceptions may be made when working with other governmental entities.

City of Rockville**Fee Schedule**

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Sewer, Water, and Storm Water Utility Fees**Proposed Fee** City Fee

Per gallon sewer charges are based on the water meter.

Professional installed irrigation system may have a separate water meter & can be deducted from sewer usage.

Sewer Hook-up (SAC)		\$3,100.00	\$3017.04
Sewer Base Fee: Core*	Bi-Monthly	\$24.00 per unit	\$24.00 per unit
Sewer Base Fee: Lakes*	Bi-Monthly	\$65.00	\$54.86/\$41.14
Sewer Grinderstation		\$actual plus sales tax	
Sewer Significant Industrial User Fee		(add to usage rate)	
Base Fee(SIU)	Bi-Monthly	\$100.00	\$100.00
SIC Flow Sewer	0-720,000 thousand gallons	\$1.65	\$1.65
	721,001+ thousand gallons	\$3.30	\$3.30
Biochemical Oxygen Demand (CBOD)			
	0-21 Units	\$.74	\$.74
	21+ Units	\$1.11	\$1.48
Total Phosphorus (TP)			
	Per pound (0-3 per day, monthly average)	\$5.00	\$5.00
	Per pound (More than 3 pounds per day monthly average or more than 4.5 pounds on a single day)	\$10.00	\$10.00
Total Suspended Solids (TSS)			
	0-31 Units	\$.42	\$.42
	32+ Units	\$.84	\$.84
Sewer Usage-Consumption Rate/1000 gal*	Bi-monthly	\$4.45	\$1.22
Sewer Stub-low pressure system (includes SAC & Trunk fee per connection)		\$8,900	\$8,782.50
Water Hook-up (WAC)		\$3,100.00 plus Sales tax on Commercial	\$3017.04
Water Base Fee:	Bi-monthly	\$23.00 per unit	\$26.00 per unit
Water Meter Fee	Residential/Commercial	\$actual plus sales tax	\$actual /ST
Water Safe Water Fee MDH (MN Dept of Health)	Bi-monthly	\$actual	\$1.06
Water Usage Rate	0000-30,000 thousand gallons	\$5.00	\$3.00 0-4000
	30,001-60,000 thousand gallons	\$5.50	\$3.50 4001-8000
	60,001-90,000 thousand gallons	\$6.25	\$4.25 8001-14000
	90,001+ thousand gallons	\$6.75	\$4.75 14001+
Construction Water Meter Hookup (meter fee refundable)		cost of meter plus/\$30.00	
Contractor (Water sales)		Base rate plus \$5.00/1000 gallons plus sales tax plus \$30.00	
Water On/Off Fee		\$100.00 plus Sales tax on Commercial	\$100.00
Resident requested water flow rate or meter certification/rebuild		\$actual cost of certification	
	(Refunded if flow rate or meter accuracy found to be outside of normal operating parameters)		

* Actual Usage Nov,-April: Averaged May -October. based on previous 6 month usage.

City of Rockville**Fee Schedule**

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Public Improvements Schedule of Value**Proposed Fee****Bituminous Surface Street**

Rural Section (street width up to 24 feet), Non-Commercial/Industrial	\$67.00 per assessable foot
Rural Section (street width greater than 24 feet), Non-Commercial/Industrial	\$89.00 per assessable foot
Rural Section, Commercial and Industrial	\$119.00 per assessable foot
Urban Section, Non-Commercial/Industrial	\$119.00 per assessable foot
Urban Section, Commercial and Industrial	\$147.00 per assessable foot
Drainage Improvements	included in street rates above
Concrete Curb & Gutter	\$25.00 per assessable foot
Replacement	30% of standard rates above 15% of standard rates above for non-City roads
Reclaim (street width up to 24 feet), Non-Commercial/Industrial	\$30.00 per assessable foot
Reclaim (street width greater than 24 feet), Non-Commercial/Industrial	\$41.00 per assessable foot
Reclaim, Commercial and Industrial	\$56.00 per assessable foot
Overlay (street width up to 24 feet), Non-Commercial/Industrial	\$13.00 per assessable foot
Overlay (street width greater than 24 feet), Non-Commercial/Industrial	\$18.00 per assessable foot
Overlay, Commercial and Industrial	\$27.00 per assessable foot
Reclaim & Overlay assessment rate	30% of standard rates above 15% of standard rates above for non-City roads

Concrete Sidewalk

Sidewalk installed on one side of street	\$15.00 per assessable foot
Sidewalk installed on both sides of street	\$30.00 per assessable foot
Replacement	30% of standard rates above 15% of standard rates above for non-City roads

Sanitary Sewer main line

Sanitary Sewer	\$84.00 per assessable foot
Replacement	25% of standard rate above

Water Main main line

Water Main	\$64.00 per assessable foot
Replacement	25% of standard rate above

Utility Service Lines

Water Service Line (1 inch)	\$1,353.00 per service
Water Service Line (1.5 inch)	\$1,353.00 per service
Water Service Line (6 inch)	\$2,675.00 per service
Water Service Line (8 inch)	\$2,951.00 per service
Sewer Service Line (4 inch)	\$1,418.00 per service
Sewer Service Line (6 inch)	\$1,418.00 per service
Replacement	100% of standard rates above

City of Rockville**Fee Schedule**

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Public Improvements Schedule of Value

Proposed Fee

Sanitary Sewer Trunk/Area Fee

Single Family Residential (R-1)	\$2,456.00 per developable acre
Multi Family Residential (R-2)	\$4,911.00 per developable acre
Commercial (B-1)	\$4,911.00 per developable acre
Light Industrial (I-1)	\$4,096.00 per developable acre
Industrial (I-2)	\$4,096.00 per developable acre

Water Trunk/Area Fee (core city system)

Single Family Residential (R-1)	\$2,439.00 per developable acre
Multi Family Residential (R-2)	\$4,877.00 per developable acre
Commercial (B-1)	\$4,877.00 per developable acre
Light Industrial (I-1)	\$4,064.00 per developable acre
Industrial (I-2)	\$4,064.00 per developable acre

Water Trunk/Area Fee (Pleasant Lake area system)

\$8,394.00 per developable acre

ADMINISTRATIVE FINES**Ordinance # Description**

2003-02: Fireworks	\$130.00
2003-07: Prohibiting the Parking of Vehicles on City Streets for more than 72 hours and regulating parking on Certain City streets During Winter months	\$130.00 \$130.00
2003-08A: Regulating the Use of the Wastewater Facilities	\$130.00
2003-09: Noise Ordinance	\$130.00
2004-21: Regulating the Use of Snowmobiles	\$130.00
2004-22: Regulating the Use of ATV's	\$130.00
2006-32: Regulating the Use of City Parks	\$130.00
2009-59: Regulating Dogs in the City	\$130.00
2012-75: Regulating Parking During Snow Emergencies on All City Streets During Winter Months	\$130.00 \$130.00
2013-77: Shade Tree	\$130.00
2013-79: Rental Licensing	\$130.00
City Cleanup on Nuisance Violations-per hr	\$35.00
Sign in Ordinance Violation (retrieve per sign)	\$25.00

From: jneu@rockvillecity.org
Sent: Wednesday, October 23, 2019 1:41 PM
To: mbode@rockvillecity.org
Subject: FW:
Attachments: Rockville Memorandum of Understanding.doc

*Thanks
Judy Neu
City of Rockville
PO Box 93
229 Broadway St E
Rockville MN 56369
320-251-5836 Phone
320-240-9620 Fax
www.rockvillecity.org*

From: Reggie Fraley <reggie@alphadc.com>
Sent: Wednesday, October 9, 2019 3:36 AM
To: Duane Willenbring <dwillenbring@rockvillecity.org>
Cc: mbode@rockvillecity.org; Fraley, Reggie <Reggie@alphadc.com>
Subject: Re:

Duane and Marty, thanks for your willingness to explore this opportunity to assist in getting the store in Rockville back up and running for the benefit of the city residents and businesses. Duane you mentioned that you could do a memorandum of understanding that we could present to our primary lenders. I have attached a draft of a letter for your review and modification (word format). I identified that this was only a procedure to create the GAP financing, show funding and present to the Counsel for approval. This is not a letter of commitment only a letter of support and that you are willing to move this application forward.

Could you please review, change and return a letter back to me on City Letterhead as I would like to turn in our applications to the banks yet this week. I am also preparing a complete financial application for the City to be reviewed by your economic development committee and for counsel approval. It is exciting to get his project off dead center and moving forward. Again thank you for your assistance in looking at the possibility to put this GAP financing in place.

Regards,

Reggie

On Tue, Sep 24, 2019 at 1:32 PM Duane Willenbring <dwillenbring@rockvillecity.org> wrote:

Mr. Bode;

I reached out to Reggie Fraley as you suggested and shared with him that, from my vantage point, the City would be interested in assisting with getting the local gas/convenience store open again. This could be accomplished

with gap financing provided to the new proprietor(s), based on a cost benefit analysis of amount, risk factors along with other willing partners etc. I shared with Reggie that this was my current stance but could not speak for the balance of the governance team (the City Council Members) of the City.

In closing; It is an honor to serve the citizens and businesses of the Great City of Rockville, MN.

Mayor,

Duane W.

Sent from [Mail](#) for Windows 10

From: mbode@rockvillecity.org
Sent: Tuesday, September 24, 2019 8:16 AM
To: reggie@alphadc.com
Cc: [Duane Willenbring](#)
Subject:

Duane can you reach out to Reggie at your convenience please? 260.4226.

Thank you,

Marty

Martin M. Bode

City Administrator

City of Rockville

PO Box 93

229 Broadway Street East

Rockville, MN 56369-0093

320.251.5836

Memorandum of Understanding

To: John Donald Osberg to present to his primary lenders.
21325 Co Road 8
Cold Spring, MN 56320

From: City of Rockville Minnesota
Duane Willenbring, Mayor
229 Broadway Street East
Rockville, MN 56369

Date: October 9, 2019

Subject: Collaboration / Letter of Support for Osberg Properties, LLC d/b/a/ Rockville Gas & Bait - Economic Development GAP Financing

This memo serves as the City of Rockville's Economic Development Commission memorandum of understanding for the above stated project.

The City of Rockville is excited to partner and collaborate with the Osberg Properties, LLC, Mr. John Osberg (**Rockville Gas & Bait**), to provide retail and gas services to the businesses and citizens of the City of Rockville. We are supportive of John Osberg applying for the above stated Economic Development GAP Financing to assist in reopening of the Rockville Gas & Bait Convenience and Gas Station here in Rockville.

We will convene our Economic Development Commission to develop, fund and present a GAP financing loan to the Counsel for an approval.

- It is our understanding that Mr. Osberg is in need of a 20% equity position that can be achieved with this GAP financing based on the standard operating procedures of the Small Business Administration loan program.
- It is our understanding that the terms of this loan would need to be equitable to that of the primary lenders in terms of amortization and maturity date.
- It is our understanding that we will be allowed to file a mortgage on property in a junior position to the primary lender.

We believe this business service is important and it fits into the City of Rockville's goal of a "Healthy Community". This store provided a much-needed service for the citizens and business here in Rockville. The City would like to see the business re-open and continue to serve this community.

Again, we are happy to assist Mr. Osberg in making this project a reality. If you have any questions, please feel free to contact me.

Sincerely,
City of Rockville, Minnesota
Duane Willenbring, Mayor

**City of Rockville, Minnesota
Resolution 2019-59**

Accepting of Donations / Contributions for November 2019

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

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

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

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

- | | | |
|----|---|------------|
| 1. | Kevin May
<i>City of Rockville Fire Department - Drone</i> | \$500.00 |
| 2. | Rockville Lions Club
<i>Lions Park Pavilion</i> | \$3,752.48 |

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

CITY OF ROCKVILLE
Rev Detail MMB

FUND	FUND Descr	DEPT	SRC	SRC Descr	Che ck/R	Amount	Invoice	Comments	Search Name	Tran Date
FUND 101 GENERAL FUND										
DEPT 42200 Fire Protection										
SRC 36230 Donations/Contributions										
101	GENERAL FUND	42200	36230	Donations/Contributions		\$500.00		Kevin May Drone Donation Fire Dept	DONATION	11/04/19
						\$500.00				
						\$500.00				
DEPT 42200 Fire Protection										
DEPT 45122 Parks & Recreation										
SRC 36230 Donations/Contributions										
101	GENERAL FUND	45122	36230	Donations/Contributions		\$3,752.48	00000	Lions Pavillion Material	ROCKVILLE LIONS CLUB	11/04/19
						\$3,752.48				
						\$3,752.48				
						\$4,252.48				
						\$4,252.48				

CITY OF ROCKVILLE

***Check Detail Register©**

NOVEMBER 2019

			Check Amt	Invoice	Comment
10600 GCB Checkbook/MM					
Paid Chk#	001418E	11/6/2019			PERA
G 101-21704	PERA		\$1,611.70		RETIRE CONTR-
			Total PERA	\$1,611.70	
Paid Chk# 001419E 11/6/2019 MN REVENUE					
G 101-21702	State Withholding		\$605.81		STATE TAX W/H-
			Total MN REVENUE	\$605.81	
Paid Chk# 001420E 11/6/2019 EFTPS-ELECTRONIC FED TAX PMT					
G 101-21701	Federal Withholding		\$1,319.25		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,781.60		FICA/MEDICARE -
			Total EFTPS-ELECTRONIC FED TAX PMT	\$3,100.85	
Paid Chk# 001421E 11/6/2019 PAYMENT SERVICE NETWORK					
E 101-46300-210	Operating Expenses		\$1.24		Monthly Credit Card fee
E 601-49440-210	Operating Expenses		\$1.24		Monthly Credit Card fee
E 602-49490-210	Operating Expenses		\$1.24		Monthly Credit Card fee
E 101-41000-210	Operating Expenses		\$1.23		Monthly Credit Card fee
			Total PAYMENT SERVICE NETWORK	\$4.95	
Paid Chk# 001422E 11/20/2019 PERA					
G 101-21704	PERA		\$1,606.94		RETIRE CONTR-
			Total PERA	\$1,606.94	
Paid Chk# 001423E 11/20/2019 MN REVENUE					
G 101-21702	State Withholding		\$604.11		STATE TAX W/H-
			Total MN REVENUE	\$604.11	
Paid Chk# 001424E 11/20/2019 EFTPS-ELECTRONIC FED TAX PMT					
G 101-21701	Federal Withholding		\$1,315.43		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding		\$1,776.40		FICA/MEDICARE -
			Total EFTPS-ELECTRONIC FED TAX PMT	\$3,091.83	
Paid Chk# 001425E 11/20/2019 NEOPOST, INC					
E 101-41000-322	Postage		\$26.00		POSTAGE-GEN GOVT
E 101-41800-322	Postage		\$5.00		POSTAGE ADMIN
E 101-42200-322	Postage		\$25.00		POSTAGE-FD
E 101-43100-322	Postage		\$30.00		POSTAGE STREET
E 101-45122-322	Postage		\$8.00		POSTAGE PARK
E 101-46300-322	Postage		\$40.00		POSTAGE-ZONING
E 601-49440-322	Postage		\$100.00		POSTAGE-WTR DEPT
E 602-49490-322	Postage		\$166.00		POSTAGE-SWR DEPT
			Total NEOPOST, INC	\$400.00	
Paid Chk# 001426E 11/20/2019 CITY OF ROCKVILLE					
E 101-43100-210	Operating Expenses		\$57.55		WATER/SEWER MTSHP
E 101-45122-210	Operating Expenses		\$299.21		WATER/SEWER SOFTBALL PARK
E 101-41110-210	Operating Expenses		\$5.00		WATER/SEWER CH
E 101-41800-210	Operating Expenses		\$20.00		WATER/SEWER CH
E 101-46300-210	Operating Expenses		\$5.00		WATER/SEWER CH
E 101-43100-210	Operating Expenses		\$5.00		WATER/SEWER CH
E 101-41000-210	Operating Expenses		\$68.31		WATER/SEWER CH

CITY OF ROCKVILLE

***Check Detail Register©**

NOVEMBER 2019

		Check Amt	Invoice	Comment
Total CITY OF ROCKVILLE		\$460.07		
Paid Chk# 019486	11/7/2019	ADVANCE AUTO PARTS		
E 101-43100-220	Repair/Operating Expense	\$48.30		Connector 1 Ton
E 101-45122-220	Repair/Operating Expense	\$91.68		Winterizing Ballpark
E 601-49440-220	Repair/Operating Expense	\$96.00		Anti Freeze Hydrate that don't drain
E 101-43100-220	Repair/Operating Expense	\$241.31		Wiper Blades unit 168 & unit 5Hydraulic Fluid Unit 5, shop gloves, String refill repair flat tire, S
Total ADVANCE AUTO PARTS		\$477.29		
Paid Chk# 019487	11/7/2019	AMERICAN SOLUTIONS FOR BUSINES		
E 101-41000-200	Office Supplies	\$17.89	4451158	Laser Checks
E 101-41110-200	Office Supplies	\$18.00	4451158	Laser Checks
E 101-41800-200	Office Supplies	\$18.00	4451158	Laser Checks
E 101-42200-200	Office Supplies	\$18.00	4451158	Laser Checks
E 101-42500-200	Office Supplies	\$18.00	4451158	Laser Checks
E 101-43100-200	Office Supplies	\$18.00	4451158	Laser Checks
E 101-45122-210	Operating Expenses	\$18.00	4451158	Laser Checks
E 601-49440-200	Office Supplies	\$18.00	4451158	Laser Checks
E 602-49490-200	Office Supplies	\$18.00	4451158	Laser Checks
otal AMERICAN SOLUTIONS FOR BUSINES		\$161.89		
Paid Chk# 019488	11/7/2019	AMERIPRIDE SERVICES, INC		
E 101-41000-209	Cleaning Supplies	\$20.67		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41110-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-42200-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supplies	\$7.00		RENTAL OF RUGS/MOPS-CITY HALL
Total AMERIPRIDE SERVICES, INC		\$62.67		
Paid Chk# 019489	11/7/2019	BLUE CROSS BLUE SHIELD OF MN		
G 101-21705	Health Insurance	\$270.30		EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins	\$1,081.25		EMPLOYER PD HEALTH INS.
Total BLUE CROSS BLUE SHIELD OF MN		\$1,351.55		
Paid Chk# 019490	11/7/2019	CENTRAL HYDRAULICS		
E 101-43100-220	Repair/Operating Expense	\$100.27	105241	Power cables boss v plow 1 ton snowplow
Total CENTRAL HYDRAULICS		\$100.27		
Paid Chk# 019491	11/7/2019	ERKENS WATER SOFTNER SERV INC		
E 101-42200-220	Repair/Operating Expense	\$84.09	150931	Solar Salt Fire Hall
total ERKENS WATER SOFTNER SERV INC		\$84.09		
Paid Chk# 019492	11/7/2019	FREIGHTLINER OF ST CLOUD		
E 101-43100-220	Repair/Operating Expense	\$227.72	20453	Rear shocks Unit 168
Total FREIGHTLINER OF ST CLOUD		\$227.72		
Paid Chk# 019493	11/7/2019	GOPHER STATE ONE-CALL		
E 602-49490-291	Locates	\$16.88		LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates	\$16.87		LOCATE TICKETS-WTR DEPT
Total GOPHER STATE ONE-CALL		\$33.75		

CITY OF ROCKVILLE

***Check Detail Register©**

NOVEMBER 2019

			Check Amt	Invoice	Comment
Paid Chk# 019494	11/7/2019	GRANITE WATER WORKS, INC			
E 601-49440-220	Repair/Operating Expense		\$16.50		Water cap for curb box @ 149 Broadway St E
Total	GRANITE WATER WORKS, INC		\$16.50		
Paid Chk# 019495	11/7/2019	HAWKINS WTR TREATMENT GRP INC			
E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00		Chlorine Cylinder
E 601-49440-216	Chemicals/Chem Products		\$10.00		Chlorine Cylinder
Total	HAWKINS WTR TREATMENT GRP INC		\$20.00		
Paid Chk# 019496	11/7/2019	KIESS BROS			
E 101-43100-212	Gas & Oil		\$378.89		Fuel Streets
E 101-45122-212	Gas & Oil		\$54.88		Fuel Parks
E 601-49440-212	Gas & Oil		\$15.56		Fuel Water
E 602-49490-212	Gas & Oil		\$15.56		Fuel Sewer
E 101-42200-212	Gas & Oil		\$238.45		Fuel Fire Dept
Total	KIESS BROS		\$703.34		
Paid Chk# 019497	11/7/2019	KRAEMER TRUCKING & EXCAV, INC			
E 101-45122-338	Crushing/Gravel Purchase		\$178.88	20374	Black Dirt Community Park
Total	KRAEMER TRUCKING & EXCAV, INC		\$178.88		
Paid Chk# 019498	11/7/2019	LYNN PLUMSKI			
E 101-41000-106	Cleaning Person		\$9.90		CITY HALL
E 101-41110-106	Cleaning Person		\$9.30		CITY HALL
E 101-41800-106	Cleaning Person		\$9.30		CITY HALL
E 101-42200-106	Cleaning Person		\$71.80		CITY HALL/FIRE HALL
E 101-43100-106	Cleaning Person		\$9.30		CITY HALL
E 101-46300-106	Cleaning Person		\$9.30		CITY HALL
E 601-49440-106	Cleaning Person		\$9.30		CITY HALL
E 602-49490-106	Cleaning Person		\$9.30		CITY HALL
Total	LYNN PLUMSKI		\$137.50		
Paid Chk# 019499	11/7/2019	M-R SIGN CO INC			
E 101-43100-211	Signs		\$63.34		2 - 911 SIGN (Reimb from Property Owners)
Total	M-R SIGN CO INC		\$63.34		
Paid Chk# 019500	11/7/2019	NELSON SANITATION & RENTAL			
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$60.24		EAGLE PARK 10.9-11.5.19
Total	NELSON SANITATION & RENTAL		\$60.24		
Paid Chk# 019501	11/7/2019	SPEEDWAY OF COLD SPRING			
E 101-42200-212	Gas & Oil		\$107.02		Fuel Fire Dept
Total	SPEEDWAY OF COLD SPRING		\$107.02		
Paid Chk# 019502	11/14/2019	ASTECH CORP INC			
E 215-43100-590	Capital Outlay		\$3,098.52		Final Payment 2019 Crack Filling & Seal coating Resolution 2019-56 approved 11/13/19
Total	ASTECH CORP INC		\$3,098.52		
Paid Chk# 019503	11/14/2019	AT & T MOBILITY			
E 101-42200-321	Telephone		\$76.46	11032019	FirstNet Fire Dept wireless
E 101-43100-321	Telephone		\$89.84	11032019	WIRELESS PHONE
E 601-49440-321	Telephone		\$25.00	11032019	WIRELESS PHONE

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
E 602-49490-321	Telephone		\$25.00	11032019	WIRELESS PHONE
E 101-45122-321	Telephone		\$10.00	11032019	WIRELESS PHONE
E 602-49490-321	Telephone		\$30.68	11032019	GRINDERSTATION PHONE
Total AT & T MOBILITY			\$256.98		
<hr/>					
Paid Chk# 019504	11/14/2019	AUSTIN INCORPORATED			
E 602-49490-220	Repair/Operating Expense		\$135.00	6545	Pumped Grinderstation to replace bad check valve @ 21113 Grand Lake Ct
Total AUSTIN INCORPORATED			\$135.00		
<hr/>					
Paid Chk# 019505	11/14/2019	BATTERIES PLUS			
E 601-49440-221	PL LK/Lake Repair/operating Ex		\$33.98	20587896	Well 4/5 2 Battery Back up for Power supply
Total BATTERIES PLUS			\$33.98		
<hr/>					
Paid Chk# 019506	11/14/2019	COLD SPRING BAKERY INC			
E 101-41000-336	Safety Training		\$45.74	350520	SAFETY TRAINING
Total COLD SPRING BAKERY INC			\$45.74		
<hr/>					
Paid Chk# 019507	11/14/2019	COLD SPRING CO-OP, INC.			
E 101-43100-211	Signs		\$105.64	196252	Markers used for Hubert Lane
Total COLD SPRING CO-OP, INC.			\$105.64		
<hr/>					
Paid Chk# 019508	11/14/2019	COLD SPRING RECORD INC			
E 101-43100-340	Advertising/Printing/Publishin		\$47.40	41165	Temp Snow Plow Driver 10/1, 10/8, 10/15
E 101-46300-340	Advertising/Printing/Publishin		\$76.13	41165	Pubic Hearing Kritzeck & Doll
Total COLD SPRING RECORD INC			\$123.53		
<hr/>					
Paid Chk# 019509	11/14/2019	DELTA ELECTRIC			
E 101-43100-220	Repair/Operating Expense		\$293.98	1031194	Repair Street Lights @ Co Rd 8 & Co Rd 47
E 602-49490-296	Lk Sewer Contr Srvc		\$1,197.00	114195	Grinderstation calls Lake Area
E 602-49490-289	Grinderstation Repairs/Parts		\$82.61	114195	Grinderstation parts
E 101-42500-218	Radio & Communication		\$3,487.62	118191	New Civil Defense Siren @ 220th St
Total DELTA ELECTRIC			\$5,061.21		
<hr/>					
Paid Chk# 019510	11/14/2019	EMERGENCY SERVICES MARKETING			
E 101-42200-430	Miscellaneous		\$915.00		3 YR term renewal I am Responding
Total EMERGENCY SERVICES MARKETING			\$915.00		
<hr/>					
Paid Chk# 019511	11/14/2019	GRANITE ELECTRONICS,INC			
E 101-42500-218	Radio & Communication		\$14,603.00	150005609-1	New Siren @ 220 TH St
Total GRANITE ELECTRONICS,INC			\$14,603.00		
<hr/>					
Paid Chk# 019512	11/14/2019	INSPECTRON INC.			
E 101-46300-305	Building Inspection Fees		\$1,329.86		Building Inspection & review
Total INSPECTRON INC.			\$1,329.86		
<hr/>					
Paid Chk# 019513	11/14/2019	JOVANOVIK KADLEC & ATHMANN			
E 101-41000-304	Legal Fees		\$140.00	18032	Email personnel issue, court re offenses, liquor ordinance, dog at large ordinance
E 101-46300-304	Legal Fees		\$140.00	18032	Finding of fact for pick up power sports
E 101-41110-304	Legal Fees		\$245.00	18032	Prepare & attend council meeting
E 602-49490-304	Legal Fees		\$35.00	18032	Email Atty Thompson re Stickney discharge
Total JOVANOVIK KADLEC & ATHMANN			\$560.00		

CITY OF ROCKVILLE

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NOVEMBER 2019

			Check Amt	Invoice	Comment
Paid Chk# 019514 11/14/2019 MARCO TECHNOLOGIES LLC					
E 101-41000-220	Repair/Operating Expense		\$15.00		Issue Phone Programming
E 101-41110-210	Operating Expenses		\$10.00		Issue Phone Programming
E 101-46300-210	Operating Expenses		\$10.00		Issue Phone Programming
E 101-46300-210	Operating Expenses		\$10.00		Issue Phone Programming
E 601-49440-220	Repair/Operating Expense		\$10.00		Issue Phone Programming
E 602-49490-220	Repair/Operating Expense		\$10.00		Issue Phone Programming
E 101-42200-220	Repair/Operating Expense		\$10.00		Issue Phone Programming
Total MARCO TECHNOLOGIES LLC			\$75.00		
Paid Chk# 019515 11/14/2019 MIDCO					
E 101-42200-323	Internet/E-mail/Web Site		\$75.00		FIRE HALL
E 101-46300-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-43100-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 602-49490-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 601-49440-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-41000-323	Internet/E-mail/Web Site		\$9.48		CITY HALL
E 101-41110-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-41800-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-45122-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
E 101-42500-323	Internet/E-mail/Web Site		\$9.44		CITY HALL
Total MIDCO			\$160.00		
Paid Chk# 019516 11/14/2019 MINNESOTA PAVING & MATERIALS					
E 215-43100-314	Contracted Services		\$112,714.85		Final Payment Request 2019 Street Improv Resolution 2019-55 Approved 11/13/19
Total MINNESOTA PAVING & MATERIALS			\$112,714.85		
Paid Chk# 019517 11/14/2019 M-R SIGN CO INC					
E 101-43100-211	Signs		\$335.09	206562	SIGNS-PI Lions Park & Community Park
Total M-R SIGN CO INC			\$335.09		
Paid Chk# 019518 11/14/2019 NELSON SANITATION & RENTAL					
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$9.64	50768	EAGLE PARK 11/06
Total NELSON SANITATION & RENTAL			\$9.64		
Paid Chk# 019519 11/14/2019 QUALITY FLOW SYSTEMS, INC					
E 602-49490-289	Grinderstation Repairs/Parts		\$9,061.69	38071	Grinderstation @ 10824 Grand Lk Rd (Reimb from Property Owner)
Total QUALITY FLOW SYSTEMS, INC			\$9,061.69		
Paid Chk# 019520 11/14/2019 SCHAEFER S AUTO ELECTRIC,INC					
E 101-42500-220	Repair/Operating Expense		\$492.00		Batteries & Core Charge Rausch Lk Rd Tower
Total SCHAEFER S AUTO ELECTRIC,INC			\$492.00		
Paid Chk# 019521 11/14/2019 STEARNS ELECTRIC ASOC INC					
E 101-42500-381	Electric Utilities		\$30.00		5452511 Lake Rd Siren
E 101-43100-387	Street Lighting-Electricity		\$95.00		6400610 Co Side Addn St Lights
E 601-49440-381	Electric Utilities		\$183.00		10052700 Walnut Cir Water Tow
E 101-43100-387	Street Lighting-Electricity		\$50.00		10232500 Co Rd140/H23 St Light
E 101-43100-387	Street Lighting-Electricity		\$49.00		10232600 Co Rd8/H23 St Lights
E 602-49490-381	Electric Utilities		\$107.00		10405800 Co Rd 8 Lift Station
E 602-49490-381	Electric Utilities		\$204.00		10405900 Co Rd 6 Lift Station

CITY OF ROCKVILLE

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NOVEMBER 2019

		Check Amt	Invoice	Comment
E 602-49490-381	Electric Utilities	\$263.00		10406000 Prairie Dr Lift Stati
E 602-49490-381	Electric Utilities	\$70.00		10440600 Pleasant Lk Lift Stat
E 601-49440-382	PL LK Electric Utilities	\$47.70		10543000 79th Ave Pump House
E 601-49440-382	PL LK Electric Utilities	\$318.00		10516700 Pleasant Rd Pump Hous
E 101-43100-387	Street Lighting-Electricity	\$82.00		10453000 St Lights Prairie Dr
E 101-43100-387	Street Lighting-Electricity	\$71.00		10549600 St Lights Brentwood
E 101-43100-387	Street Lighting-Electricity	\$51.00		11633200 St Lights Co Rd6/Hw23
E 101-42500-381	Electric Utilities	\$9.00		12490100 9102 220Th St (Siren)
Total	STEARNS ELECTRIC ASOC INC	<u>\$1,629.70</u>		

Paid Chk# 019522	11/14/2019	USA BLUEBOOK		
E 101-43100-426	PPE Personal Protective Equip	\$210.47		3 Yellow/Black Jacket
	Total USA BLUEBOOK	<u>\$210.47</u>		

Paid Chk# 019523	11/14/2019	VISA		
E 601-49440-220	Repair/Operating Expense	\$49.98		Water tower heater
E 101-43100-220	Repair/Operating Expense	\$21.98		Shovel
E 601-49440-220	Repair/Operating Expense	\$13.98		Water Filtration
E 601-49440-322	Postage	\$10.44		Water Testing
E 602-49490-331	Hotel,Meal,Prkg & Mileage Reim	\$11.60		Parking Wastwater Testing 2 days
E 101-43100-212	Gas & Oil	\$61.49		Unit 3
E 101-42200-430	Miscellaneous	\$113.02		Food for Burning Structure Training (Reimb from Rockville Relief received a donation to cover the co
E 101-42200-220	Repair/Operating Expense	\$355.95		Drill/Sawzall, Search Light Fire Dept
E 101-41000-430	Miscellaneous	\$39.27		Flowers Lori Anderson (Reimb from City Staff)
E 101-42200-220	Repair/Operating Expense	(\$15.75)		Credit Nozzle Gasket
E 101-41000-200	Office Supplies	\$12.75		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 101-41800-200	Office Supplies	\$12.72		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 101-42200-200	Office Supplies	\$36.37		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 101-43100-200	Office Supplies	\$12.72		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 101-41110-200	Office Supplies	\$12.72		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 101-46300-200	Office Supplies	\$12.72		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 601-49440-200	Office Supplies	\$12.72		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
E 602-49490-200	Office Supplies	\$12.72		Stamper, Laminating pouches, blind chain extension, Name plates, Creamer, Napkins, Coffee
	Total VISA	<u>\$787.40</u>		

Paid Chk# 019524	11/14/2019	WEST CENTRAL SANITATION, INC		
E 101-42200-384	Refuse/Garbage Disposal	\$24.52		GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal	\$13.18		GARBAGE-PLEASANT LK
E 101-41000-384	Refuse/Garbage Disposal	\$23.00		GARBAGE-CITY HALL
E 101-43100-384	Refuse/Garbage Disposal	\$84.47		GARBAGE-PUB WKS DPT
	Total WEST CENTRAL SANITATION, INC	<u>\$145.17</u>		

Paid Chk# 019525	11/21/2019	BATTERIES PLUS		
E 601-49440-220	Repair/Operating Expense	\$16.99	21015654	Battery for alarm system well 3
	Total BATTERIES PLUS	<u>\$16.99</u>		

CITY OF ROCKVILLE

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NOVEMBER 2019

			Check Amt	Invoice	Comment
Paid Chk#	019526	11/21/2019	CENTER POINT ENERGY-MINNEGASCO		
E 601-49440-383	Gas Utilities		\$30.01		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383	Gas Utilities		\$42.99		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$42.99		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities		\$42.99		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$23.88		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383	Gas Utilities		\$15.20		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities		\$15.17		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$15.17		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities		\$15.17		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities		\$15.17		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities		\$195.15		6436553-9 24001 FIRE HALL DR
tal CENTER POINT ENERGY-MINNEGASCO			\$453.89		
Paid Chk#	019527	11/21/2019	CENTRACARE HEALTH		
E 101-42200-292	Health Srvc/Pre Employment		\$691.00	103677272	HEP B Vaccine Fire Dept Members
Total CENTRACARE HEALTH			\$691.00		
Paid Chk#	019528	11/21/2019	CENTRAL MCGOWAN, INC		
E 101-42200-219	Fire Rescue Supplies		\$44.64		MEDICAL OXYGEN/RENT-FIRE DEPT
Total CENTRAL MCGOWAN, INC			\$44.64		
Paid Chk#	019529	11/21/2019	CENTURYLINK		
E 101-42200-321	Telephone		\$82.13		251-0072 Fire Dept
E 601-49440-321	Telephone		\$39.17		251-1664 SCDA System
E 602-49490-321	Telephone		\$39.16		251-1664 SCDA System
E 601-49440-321	Telephone		\$52.28		251-2120 Well house 3
E 101-41000-321	Telephone		\$47.11		251-5836 City Hall
E 101-41110-321	Telephone		\$47.11		251-5836 City Hall
E 101-43100-321	Telephone		\$47.11		251-5836 City Hall
E 101-46300-321	Telephone		\$47.11		251-5836 City Hall
E 601-49440-321	Telephone		\$47.11		251-5836 City Hall
E 602-49490-321	Telephone		\$47.11		251-5836 City Hall
E 602-49490-321	Telephone		\$53.97		259-1473 Sewer
E 602-49490-321	Telephone		\$63.71		685-4204 Sewer
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
Total CENTURYLINK			\$818.58		
Paid Chk#	019530	11/21/2019	FIRE EQUIPMENT SPECIALTIES, IN		
E 101-42200-538	Personal Protective Equip-Fire		\$484.95	10445	Fire Dept 2 helmets
E 101-42200-538	Personal Protective Equip-Fire		\$2,278.95	10450	Fire Dept coat & pant, suspenders
Total FIRE EQUIPMENT SPECIALTIES, IN			\$2,763.90		
Paid Chk#	019531	11/21/2019	GOV OFFICE LLC		
E 101-41000-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
E 101-41110-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
E 101-41800-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
E 101-43100-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
E 101-46300-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
E 601-49440-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
E 602-49490-323	Internet/E-mail/Web Site		\$43.45	9427	Annual Website Hosting Storage Plan
G 101-13000	Prepaid Expenses		\$425.61	9427	Annual Website Hosting Storage Plan
G 601-13000	Prepaid Expenses		\$85.12	9427	Annual Website Hosting Storage Plan

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
G 602-13000	Prepaid Expenses		\$85.12	9427	Annual Website Hosting Storage Plan
	Total GOV OFFICE LLC		\$900.00		
<hr/>					
Paid Chk# 019532	11/21/2019	GRANITE ELECTRONICS,INC			
E 101-42200-218	Radio & Communication		\$1,136.91	150006051-1	Installing/Mounting new radios in Fire Trucks (Unit 11, 1,10,5)
E 101-42200-214	Radio/Pager Repair		\$34.70	154003176-1	Repair Pager
	Total GRANITE ELECTRONICS,INC		\$1,171.61		
<hr/>					
Paid Chk# 019533	11/21/2019	HERBERG CONSTRUCTION			
E 101-43100-327	Blading Roads		\$390.00		230th, Rausch Lk, Glacier, 93rd
	Total HERBERG CONSTRUCTION		\$390.00		
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Paid Chk# 019534	11/21/2019	LYNN PLUMSKI			
E 101-41000-106	Cleaning Person		\$9.50		CITY HALL
E 101-41110-106	Cleaning Person		\$8.00		CITY HALL
E 101-41800-106	Cleaning Person		\$8.00		CITY HALL
E 101-42200-106	Cleaning Person		\$57.00		CITY HALL/FIRE HALL
E 101-43100-106	Cleaning Person		\$8.00		CITY HALL
E 101-46300-106	Cleaning Person		\$8.00		CITY HALL
E 601-49440-106	Cleaning Person		\$7.00		CITY HALL
E 602-49490-106	Cleaning Person		\$7.00		CITY HALL
	Total LYNN PLUMSKI		\$112.50		
<hr/>					
Paid Chk# 019535	11/21/2019	MENARDS			
E 601-49440-220	Repair/Operating Expense		\$31.68	28455	Battery for Flash Light @ water towers, Utility HeaterUtility Heater, utility heater, papertowels
E 101-43100-220	Repair/Operating Expense		\$69.89	28455	Lightbulbs @ shop
E 601-49440-221	PL LK/Lake Repair/operating Ex		\$45.62	28773	Water Pressure gauges @ Well 4 & 5, Battery for Flash ight @ Water tower, Utility Heater, papertowel
	Total MENARDS		\$147.19		
<hr/>					
Paid Chk# 019536	11/21/2019	NELSON SANITATION & RENTAL			
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$92.52	50566	LIONS PARK 10.9-11.5.19
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$40.98	51004	LIONS PARK 11.6-11.15.19
	Total NELSON SANITATION & RENTAL		\$133.50		
<hr/>					
Paid Chk# 019537	11/21/2019	STEARNS CO RECORDER OFFICE			
E 101-46300-429	Recording of Legal Documents		\$46.00		76.41641.0715 22313 88TH ave
	Total STEARNS CO RECORDER OFFICE		\$46.00		
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Paid Chk# 019538	11/21/2019	TOM KRAEMER, INC			
E 101-43100-384	Refuse/Garbage Disposal		\$12.81	107571	Couch in Ditch @ Agate Beach Rd 10.17.19
E 101-43100-384	Refuse/Garbage Disposal		\$42.00	108304	Tires in Ditch @ Agate Beach Rd 11.4.19
E 101-43100-384	Refuse/Garbage Disposal		\$36.50	108775	Couch & Chair in Ditch @ Agate Beach Rd 11.19.19
	Total TOM KRAEMER, INC		\$91.31		
<hr/>					
Paid Chk# 019539	11/26/2019	CITY OF COLD SPRING			
E 602-49490-312	Wastewater Bill-Core City		\$1,691.05		OCT WASTEWTR BILL
E 602-49490-293	Wastewtr Bill-Lakes Area		\$2,792.17		OCT WASTEWTR BILL
	Total CITY OF COLD SPRING		\$4,483.22		
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Paid Chk# 019540	11/26/2019	MARCO FINANCING, INC (LEASE)			
E 101-41000-413	Copier/Printer Lease		\$96.70		COPIER/LEASE

***Check Detail Register©**

NOVEMBER 2019

			Check Amt	Invoice	Comment
E 101-41110-413	Copier/Printer Lease		\$55.00		COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-42500-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$60.00		COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$90.00		COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$70.00		COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$85.00		COPIER/LEASE
Total MARCO FINANCING, INC (LEASE)			<u>\$531.70</u>		
<hr/>					
Paid Chk# 019541	11/26/2019	MN DEPT OF TRANSPORTATION			
E 215-43100-220	Repair/Operating Expense		\$111.61	10988	Material Testing & Inspection 2019 Seal Coating & Crackfilling
Total MN DEPT OF TRANSPORTATION			<u>\$111.61</u>		
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Paid Chk# 019542	11/26/2019	QUALITY FLOW SYSTEMS, INC			
E 602-49490-289	Grinderstation Repairs/Parts		\$7,230.52	38165	Grinderstation reimb by property owner 8945 Co Rd 6
Total QUALITY FLOW SYSTEMS, INC			<u>\$7,230.52</u>		
<hr/>					
Paid Chk# 019543	11/26/2019	STEARNS CO AUDITOR-TREASURER			
E 101-41410-339	Maintenance Agmt(s)		\$1,700.00		Election Rental
Total STEARNS CO AUDITOR-TREASURER			<u>\$1,700.00</u>		
<hr/>					
Paid Chk# 019544	11/26/2019	THE 400 CLUB			
E 101-45122-220	Repair/Operating Expense		\$1,372.21		Reimb the 400 Club for Security Light/Pole for parking lot
Total THE 400 CLUB			<u>\$1,372.21</u>		
<hr/>					
Paid Chk# 019545	11/26/2019	USABLE LIFE			
G 101-21709	Short/Long-Term Disability		\$64.86		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$29.70		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$259.53		LTD/STD
Total USABLE LIFE			<u>\$354.09</u>		
10600 GCB Checkbook/MM			<u>\$190,726.24</u>		

Fund Summary

10600 GCB Checkbook/MM	
101 GENERAL FUND	\$49,345.44
215 ROAD MAINTENANCE FUND	\$115,924.98
601 WATER FUND	\$1,565.18
602 SEWER FUND	\$23,890.64
	<u>\$190,726.24</u>

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001418	11/06/19	PERA	\$1,611.70	RETIRE CONTR-	101-21704	
001419	11/06/19	MN REVENUE	\$605.81	STATE TAX W/H-	101-21702	
001420	11/06/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,319.25	FEDERAL W/H -	101-21701	
001420	11/06/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,781.60	FICA/MEDICARE -	101-21703	
001422	11/20/19	PERA	\$1,606.94	RETIRE CONTR-	101-21704	
001423	11/20/19	MN REVENUE	\$604.11	STATE TAX W/H-	101-21702	
001424	11/20/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,315.43	FEDERAL W/H -	101-21701	
001424	11/20/19	EFTPS-ELECTRONIC FED TAX PMT	\$1,776.40	FICA/MEDICARE -	101-21703	
019489	11/07/19	BLUE CROSS BLUE SHIELD OF MN	\$270.30	EMPLOYEE PORTION HEALTH INS.	101-21705	
019489	11/07/19	BLUE CROSS BLUE SHIELD OF MN	\$1,081.25	EMPLOYER PD HEALTH INS.	101-21706	
019531	11/21/19	GOV OFFICE LLC	\$425.61	Annual Website Hosting Storage Plan	101-13000	
019545	11/26/19	USABLE LIFE	\$64.86	EMPLOYEE PORTION	101-21709	
DEPT			<u>\$12,463.26</u>			
DEPT 41000 General Government (GENERAL)						
001421	11/06/19	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee	101-41000-210	Operating Expenses
001425	11/20/19	NEOPOST, INC	\$26.00	POSTAGE-GEN GOVT	101-41000-322	Postage
001426	11/20/19	CITY OF ROCKVILLE	\$68.31	WATER/SEWER CH	101-41000-210	Operating Expenses
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$17.89	Laser Checks	101-41000-200	Office Supplies
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$20.67	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
019498	11/07/19	LYNN PLUMSKI	\$9.90	CITY HALL	101-41000-106	Cleaning Person
019506	11/14/19	COLD SPRING BAKERY INC	\$45.74	SAFETY TRAINING	101-41000-336	Safety Training
019513	11/14/19	JOVANOVIK KADLEC & ATHMANN	\$140.00	Email personnel issue, court re offenses, liquor ordinance,	101-41000-304	Legal Fees
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$15.00	Issue Phone Programming	101-41000-220	Repair/Operating Expense
019515	11/14/19	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
019523	11/14/19	VISA	\$12.75	Stamper, Laminating pouches, blind chain extension, Nam	101-41000-200	Office Supplies
019523	11/14/19	VISA	\$39.27	Flowers Lori Anderson (Reimb from City Staff)	101-41000-430	Miscellaneous
019524	11/14/19	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Disposal
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$15.20	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
019529	11/21/19	CENTURYLINK	\$47.11	251-5836 City Hall	101-41000-321	Telephone
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	101-41000-323	Internet/E-mail/Web Site
019534	11/21/19	LYNN PLUMSKI	\$9.50	CITY HALL	101-41000-106	Cleaning Person
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$96.70	COPIER/LEASE	101-41000-413	Copier/Printer Lease
019545	11/26/19	USABLE LIFE	\$29.70	LTD/STD	101-41000-134	Employer Paid Life Insurance
019545	11/26/19	USABLE LIFE	\$259.53	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
DEPT 41000 General Government (GENERAL)			<u>\$930.43</u>			

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT 41110 Council/Mayor/Boards						
001426	11/20/19	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-41110-210	Operating Expenses
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	101-41110-200	Office Supplies
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
019498	11/07/19	LYNN PLUMSKI	\$9.30	CITY HALL	101-41110-106	Cleaning Person
019513	11/14/19	JOVANOVIK KADLEC & ATHMANN	\$245.00	Prepare & attend council meeting	101-41110-304	Legal Fees
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$10.00	Issue Phone Programming	101-41110-210	Operating Expenses
019515	11/14/19	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
019523	11/14/19	VISA	\$12.72	Stamper, Laminating pouches, blind chain extension, Nam	101-41110-200	Office Supplies
019529	11/21/19	CENTURYLINK	\$47.11	251-5836 City Hall	101-41110-321	Telephone
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	101-41110-323	Internet/E-mail/Web Site
019534	11/21/19	LYNN PLUMSKI	\$8.00	CITY HALL	101-41110-106	Cleaning Person
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$55.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
DEPT 41110 Council/Mayor/Boards			\$470.02			
DEPT 41410 Elections						
019543	11/26/19	STEARNS CO AUDITOR-TREASURER	\$1,700.00	Election Rental	101-41410-339	Maintenance Agmt(s)
DEPT 41410 Elections			\$1,700.00			
DEPT 41800 City Administration						
001425	11/20/19	NEOPOST, INC	\$5.00	POSTAGE ADMIN	101-41800-322	Postage
001426	11/20/19	CITY OF ROCKVILLE	\$20.00	WATER/SEWER CH	101-41800-210	Operating Expenses
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	101-41800-200	Office Supplies
019498	11/07/19	LYNN PLUMSKI	\$9.30	CITY HALL	101-41800-106	Cleaning Person
019515	11/14/19	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
019523	11/14/19	VISA	\$12.72	Stamper, Laminating pouches, blind chain extension, Nam	101-41800-200	Office Supplies
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$15.17	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	101-41800-323	Internet/E-mail/Web Site
019534	11/21/19	LYNN PLUMSKI	\$8.00	CITY HALL	101-41800-106	Cleaning Person
DEPT 41800 City Administration			\$141.08			
DEPT 42200 Fire Protection						
001425	11/20/19	NEOPOST, INC	\$25.00	POSTAGE-FD	101-42200-322	Postage
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	101-42200-200	Office Supplies
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
019491	11/07/19	ERKENS WATER SOFTNER SERV INC	\$84.09	Solar Salt Fire Hall	101-42200-220	Repair/Operating Expense
019496	11/07/19	KIESS BROS	\$238.45	Fuel Fire Dept	101-42200-212	Gas & Oil
019498	11/07/19	LYNN PLUMSKI	\$71.80	CITY HALL/FIRE HALL	101-42200-106	Cleaning Person
019501	11/07/19	SPEEDWAY OF COLD SPRING	\$107.02	Fuel Fire Dept	101-42200-212	Gas & Oil
019503	11/14/19	AT & T MOBILITY	\$76.46	FirstNet Fire Dept wireless	101-42200-321	Telephone

CITY OF ROCKVILLE
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019510	11/14/19	EMERGENCY SERVICES MARKETING	\$915.00	3 YR term renewal I am Responding	101-42200-430	Miscellaneous
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$10.00	Issue Phone Programming	101-42200-220	Repair/Operating Expense
019515	11/14/19	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
019523	11/14/19	VISA	\$36.37	Stamper, Laminating pouches, blind chain extension, Nam	101-42200-200	Office Supplies
019523	11/14/19	VISA	\$355.95	Drill/Sawzall, Search Light Fire Dept	101-42200-220	Repair/Operating Expense
019523	11/14/19	VISA	-\$15.75	Credit Nozzle Gasket	101-42200-220	
019523	11/14/19	VISA	\$113.02	Food for Burning Structure Training (Reimb from Rockville	101-42200-430	Miscellaneous
019524	11/14/19	WEST CENTRAL SANITATION, INC	\$24.52	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$195.15	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
019527	11/21/19	CENTRACARE HEALTH	\$691.00	HEP B Vaccine Fire Dept Members	101-42200-292	Health Srvc/Pre Employment
019528	11/21/19	CENTRAL MCGOWAN, INC	\$44.64	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
019529	11/21/19	CENTURYLINK	\$82.13	251-0072 Fire Dept	101-42200-321	Telephone
019530	11/21/19	FIRE EQUIPMENT SPECIALTIES, IN	\$2,278.95	Fire Dept coat & pant, suspenders	101-42200-538	Personal Protective Equip-Fire
019530	11/21/19	FIRE EQUIPMENT SPECIALTIES, IN	\$484.95	Fire Dept 2 helmets	101-42200-538	
019532	11/21/19	GRANITE ELECTRONICS,INC	\$34.70	Repair Pager	101-42200-214	Radio/Pager Repair
019532	11/21/19	GRANITE ELECTRONICS,INC	\$1,136.91	Installing/Mounting new radios in Fire Trucks (Unit 11, 1,1	101-42200-218	Radio & Communication
019534	11/21/19	LYNN PLUMSKI	\$57.00	CITY HALL/FIRE HALL	101-42200-106	Cleaning Person
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
DEPT 42200 Fire Protection			\$7,172.36			
DEPT 42500 Emergency Management						
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	101-42500-200	Office Supplies
019509	11/14/19	DELTA ELECTRIC	\$3,487.62	New Civil Defense Siren @ 220th St	101-42500-218	Radio & Communication
019511	11/14/19	GRANITE ELECTRONICS,INC	\$14,603.00	New Siren @ 220 TH St	101-42500-218	
019515	11/14/19	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
019520	11/14/19	SCHAEFER S AUTO ELECTRIC,INC	\$492.00	Batteries & Core Charge Rausch Lk Rd Tower	101-42500-220	Repair/Operating Expense
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$9.00	12490100 9102 220Th St (Siren)	101-42500-381	Electric Utilities
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$30.00	5452511 Lake Rd Siren	101-42500-381	
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42500-413	Copier/Printer Lease
DEPT 42500 Emergency Management			\$18,674.06			
DEPT 43100 Hwys, Streets, & Roads						
001425	11/20/19	NEOPOST, INC	\$30.00	POSTAGE STREET	101-43100-322	Postage
001426	11/20/19	CITY OF ROCKVILLE	\$57.55	WATER/SEWER MTSHP	101-43100-210	Operating Expenses
001426	11/20/19	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-43100-210	
019486	11/07/19	ADVANCE AUTO PARTS	\$48.30	Connector 1 Ton	101-43100-220	Repair/Operating Expense
019486	11/07/19	ADVANCE AUTO PARTS	\$241.31	Wiper Blades unit 168 & unit 5Hydraulic Fluid Unit 5, shop	101-43100-220	
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	101-43100-200	Office Supplies
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
019490	11/07/19	CENTRAL HYDRAULICS	\$100.27	Power cables boss v plow 1 ton snowplow	101-43100-220	Repair/Operating Expense

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019492	11/07/19	FREIGHTLINER OF ST CLOUD	\$227.72	Rear shocks Unit 168	101-43100-220	Repair/Operating Expense
019496	11/07/19	KIESS BROS	\$378.89	Fuel Streets	101-43100-212	Gas & Oil
019498	11/07/19	LYNN PLUMSKI	\$9.30	CITY HALL	101-43100-106	Cleaning Person
019499	11/07/19	M-R SIGN CO INC	\$63.34	2 - 911 SIGN (Reimb from Property Owners)	101-43100-211	Signs
019503	11/14/19	AT & T MOBILITY	\$89.84	WIRELESS PHONE	101-43100-321	Telephone
019507	11/14/19	COLD SPRING CO-OP, INC.	\$105.64	Markers used for Hubert Lane	101-43100-211	Signs
019508	11/14/19	COLD SPRING RECORD INC	\$47.40	Temp Snow Plow Driver 10/1, 10/8, 10/15	101-43100-340	Advertising/Printing/Publishin
019509	11/14/19	DELTA ELECTRIC	\$293.98	Repair Street Lights @ Co Rd 8 & Co Rd 47	101-43100-220	Repair/Operating Expense
019515	11/14/19	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
019517	11/14/19	M-R SIGN CO INC	\$335.09	SIGNS-PI Lions Park & Community Park	101-43100-211	Signs
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 St Lights Brentwood	101-43100-387	Street Lighting-Electricity
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 Co Side Addn St Lights	101-43100-387	
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$49.00	10232600 Co Rd8/H23 St Lights	101-43100-387	
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$51.00	11633200 St Lights Co Rd6/Hw23	101-43100-387	
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$82.00	10453000 St Lights Prairie Dr	101-43100-387	
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$50.00	10232500 Co Rd140/H23 St Light	101-43100-387	
019522	11/14/19	USA BLUEBOOK	\$210.47	3 Yellow/Black Jacket	101-43100-426	PPE Personal Protective Equip
019523	11/14/19	VISA	\$12.72	Stamper, Laminating pouches, blind chain extension, Nam	101-43100-200	Office Supplies
019523	11/14/19	VISA	\$61.49	Unit 3	101-43100-212	Gas & Oil
019523	11/14/19	VISA	\$21.98	Shovel	101-43100-220	Repair/Operating Expense
019524	11/14/19	WEST CENTRAL SANITATION, INC	\$84.47	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$42.99	6109272-2 209 BRDWY-PUB WKS	101-43100-383	Gas Utilities
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$15.17	6394888-9 UTIL-229 CITY HALL	101-43100-383	
019529	11/21/19	CENTURYLINK	\$47.11	251-5836 City Hall	101-43100-321	Telephone
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	101-43100-323	Internet/E-mail/Web Site
019533	11/21/19	HERBERG CONSTRUCTION	\$390.00	230th, Rausch Lk, Glacier, 93rd	101-43100-327	Blading Roads
019534	11/21/19	LYNN PLUMSKI	\$8.00	CITY HALL	101-43100-106	Cleaning Person
019535	11/21/19	MENARDS	\$69.89	Lightbulbs @ shop	101-43100-220	Repair/Operating Expense
019538	11/21/19	TOM KRAEMER, INC	\$12.81	Couch in Ditch @ Agate Beach Rd 10.17.19	101-43100-384	Refuse/Garbage Disposal
019538	11/21/19	TOM KRAEMER, INC	\$36.50	Couch & Chair in Ditch @ Agate Beach Rd 11.19.19	101-43100-384	
019538	11/21/19	TOM KRAEMER, INC	\$42.00	Tires in Ditch @ Agate Beach Rd 11.4.19	101-43100-384	
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
DEPT 43100 Hwys, Streets, & Roads			\$3,625.12			
DEPT 45122 Parks & Recreation						
001425	11/20/19	NEOPOST, INC	\$8.00	POSTAGE PARK	101-45122-322	Postage
001426	11/20/19	CITY OF ROCKVILLE	\$299.21	WATER/SEWER SOFTBALL PARK	101-45122-210	Operating Expenses
019486	11/07/19	ADVANCE AUTO PARTS	\$91.68	Winterizing Ballpark	101-45122-220	Repair/Operating Expense
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	101-45122-210	Operating Expenses

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019496	11/07/19	KIESS BROS	\$54.88	Fuel Parks	101-45122-212	Gas & Oil
019497	11/07/19	KRAEMER TRUCKING & EXCAV, INC	\$178.88	Black Dirt Community Park	101-45122-338	Crushing/Gravel Purchase
019500	11/07/19	NELSON SANITATION & RENTAL	\$60.24	EAGLE PARK 10.9-11.5.19	101-45122-410	Rentals-Toilet,Compr,PO Box
019503	11/14/19	AT & T MOBILITY	\$10.00	WIRELESS PHONE	101-45122-321	Telephone
019515	11/14/19	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
019518	11/14/19	NELSON SANITATION & RENTAL	\$9.64	EAGLE PARK 11/06	101-45122-410	Rentals-Toilet,Compr,PO Box
019524	11/14/19	WEST CENTRAL SANITATION, INC	\$13.18	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
019536	11/21/19	NELSON SANITATION & RENTAL	\$40.98	LIONS PARK 11.6-11.15.19	101-45122-410	Rentals-Toilet,Compr,PO Box
019536	11/21/19	NELSON SANITATION & RENTAL	\$92.52	LIONS PARK 10.9-11.5.19	101-45122-410	
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
019544	11/26/19	THE 400 CLUB	\$1,372.21	Reimb the 400 Club for Security Light/Pole for parking lot	101-45122-220	Repair/Operating Expense
DEPT 45122 Parks & Recreation			\$2,283.86			
DEPT 46300 Planning and Zoning						
001421	11/06/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	101-46300-210	Operating Expenses
001425	11/20/19	NEOPOST, INC	\$40.00	POSTAGE-ZONING	101-46300-322	Postage
001426	11/20/19	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-46300-210	Operating Expenses
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
019498	11/07/19	LYNN PLUMSKI	\$9.30	CITY HALL	101-46300-106	Cleaning Person
019508	11/14/19	COLD SPRING RECORD INC	\$76.13	Pubic Hearing Kritzeck & Doll	101-46300-340	Advertising/Printing/Publishin
019512	11/14/19	INSPECTRON INC.	\$1,329.86	Building Inspection & review	101-46300-305	Building Inspection Fees
019513	11/14/19	JOVANOVICH KADLEC & ATHMANN	\$140.00	Finding of fact for pick up power sports	101-46300-304	Legal Fees
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$10.00	Issue Phone Programming	101-46300-210	Operating Expenses
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$10.00	Issue Phone Programming	101-46300-210	
019515	11/14/19	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site
019523	11/14/19	VISA	\$12.72	Stamper, Laminating pouches, blind chain extension, Nam	101-46300-200	Office Supplies
019529	11/21/19	CENTURYLINK	\$47.11	251-5836 City Hall	101-46300-321	Telephone
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	101-46300-323	Internet/E-mail/Web Site
019534	11/21/19	LYNN PLUMSKI	\$8.00	CITY HALL	101-46300-106	Cleaning Person
019537	11/21/19	STEARNS CO RECORDER OFFICE	\$46.00	76.41641.0715 22313 88TH ave	101-46300-429	Recording of Legal Documents
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$90.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
DEPT 46300 Planning and Zoning			\$1,885.25			
FUND 101 GENERAL FUND			\$49,345.44			
FUND 215 ROAD MAINTENANCE FUND						
DEPT 43100 Hwys, Streets, & Roads						
019502	11/14/19	ASTECH CORP INC	\$3,098.52	Final Payment 2019 Crack Filling & Seal coating Resolutio	215-43100-590	Capital Outlay
019516	11/14/19	MINNESOTA PAVING & MATERIALS	\$112,714.85	Final Payment Request 2019 Street Improv Resolution 20	215-43100-314	Contracted Services
019541	11/26/19	MN DEPT OF TRANSPORTATION	\$111.61	Material Testing & Inspection 2019 Seal Coating & Crackfil	215-43100-220	Repair/Operating Expense

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
DEPT 43100 Hwys, Streets, & Roads			\$115,924.98			
FUND 215 ROAD MAINTENANCE FUND			\$115,924.98			
FUND 601 WATER FUND						
DEPT						
019531	11/21/19	GOV OFFICE LLC	\$85.12	Annual Website Hosting Storage Plan	601-13000	
DEPT			\$85.12			
DEPT 49440 Water-Administration						
001421	11/06/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	601-49440-210	Operating Expenses
001425	11/20/19	NEOPOST, INC	\$100.00	POSTAGE-WTR DEPT	601-49440-322	Postage
019486	11/07/19	ADVANCE AUTO PARTS	\$96.00	Anti Freeze Hydrate that don't drain	601-49440-220	Repair/Operating Expense
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	601-49440-200	Office Supplies
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
019493	11/07/19	GOPHER STATE ONE-CALL	\$16.87	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
019494	11/07/19	GRANITE WATER WORKS, INC	\$16.50	Water cap for curb box @ 149 Broadway St E	601-49440-220	Repair/Operating Expense
019495	11/07/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-216	Chemicals/Chem Products
019495	11/07/19	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-217	PL LK Chemicals/Chem Products
019496	11/07/19	KIESS BROS	\$15.56	Fuel Water	601-49440-212	Gas & Oil
019498	11/07/19	LYNN PLUMSKI	\$9.30	CITY HALL	601-49440-106	Cleaning Person
019503	11/14/19	AT & T MOBILITY	\$25.00	WIRELESS PHONE	601-49440-321	Telephone
019505	11/14/19	BATTERIES PLUS	\$33.98	Well 4/5 2 Battery Back up for Power supply	601-49440-221	PL LK/Lake Repair/operating Ex
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$10.00	Issue Phone Programming	601-49440-220	Repair/Operating Expense
019515	11/14/19	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$183.00	10052700 Walnut Cir Water Tow	601-49440-381	Electric Utilities
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$318.00	10516700 Pleasant Rd Pump Hous	601-49440-382	PL LK Electric Utilities
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 79th Ave Pump House	601-49440-382	
019523	11/14/19	VISA	\$12.72	Stamper, Laminating pouches, blind chain extension, Nam	601-49440-200	Office Supplies
019523	11/14/19	VISA	\$13.98	Water Filtration	601-49440-220	Repair/Operating Expense
019523	11/14/19	VISA	\$49.98	Water tower heater	601-49440-220	
019523	11/14/19	VISA	\$10.44	Water Testing	601-49440-322	Postage
019525	11/21/19	BATTERIES PLUS	\$16.99	Battery for alarm system well 3	601-49440-220	Repair/Operating Expense
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$23.88	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	Gas Utilities
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$15.17	6394888-9 UTIL-229 CITY HALL	601-49440-383	
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$42.99	6109272-2 209 BRDWDY-PUB WKS	601-49440-383	
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$30.01	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
019529	11/21/19	CENTURYLINK	\$39.17	251-1664 SCDA System	601-49440-321	Telephone
019529	11/21/19	CENTURYLINK	\$52.28	251-2120 Well house 3	601-49440-321	
019529	11/21/19	CENTURYLINK	\$47.11	251-5836 City Hall	601-49440-321	

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	601-49440-323	Internet/E-mail/Web Site
019534	11/21/19	LYNN PLUMSKI	\$7.00	CITY HALL	601-49440-106	Cleaning Person
019535	11/21/19	MENARDS	\$31.68	Battery for Flash Light @ water towers, Utility HeaterUtilit	601-49440-220	Repair/Operating Expense
019535	11/21/19	MENARDS	\$45.62	Water Pressure gauges @ Well 4 & 5, Battery for Flash ig	601-49440-221	PL LK/Lake Repair/operating Ex
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$70.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
DEPT 49440 Water-Administration			\$1,480.06			
FUND 601 WATER FUND			\$1,565.18			
FUND 602 SEWER FUND						
DEPT						
019531	11/21/19	GOV OFFICE LLC	\$85.12	Annual Website Hosting Storage Plan	602-13000	
DEPT			\$85.12			
DEPT 49490 Sewer-Administration						
001421	11/06/19	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	602-49490-210	Operating Expenses
001425	11/20/19	NEOPOST, INC	\$166.00	POSTAGE-SWR DEPT	602-49490-322	Postage
019487	11/07/19	AMERICAN SOLUTIONS FOR BUSINES	\$18.00	Laser Checks	602-49490-200	Office Supplies
019488	11/07/19	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
019493	11/07/19	GOPHER STATE ONE-CALL	\$16.88	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
019496	11/07/19	KIESS BROS	\$15.56	Fuel Sewer	602-49490-212	Gas & Oil
019498	11/07/19	LYNN PLUMSKI	\$9.30	CITY HALL	602-49490-106	Cleaning Person
019503	11/14/19	AT & T MOBILITY	\$25.00	WIRELESS PHONE	602-49490-321	Telephone
019503	11/14/19	AT & T MOBILITY	\$30.68	GRINDERSTATION PHONE	602-49490-321	
019504	11/14/19	AUSTIN INCORPORATED	\$135.00	Pumped Grinderstation to replace bad check valve @ 211	602-49490-220	Repair/Operating Expense
019509	11/14/19	DELTA ELECTRIC	\$82.61	Grinderstation parts	602-49490-289	Grinderstation Repairs/Parts
019509	11/14/19	DELTA ELECTRIC	\$1,197.00	Grinderstation calls Lake Area	602-49490-296	Lk Sewer Contr Srvc
019513	11/14/19	JOVANOVIK KADLEC & ATHMANN	\$35.00	Email Atty Thompson re Stickney discharge	602-49490-304	Legal Fees
019514	11/14/19	MARCO TECHNOLOGIES LLC	\$10.00	Issue Phone Programming	602-49490-220	Repair/Operating Expense
019515	11/14/19	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
019519	11/14/19	QUALITY FLOW SYSTEMS, INC	\$9,061.69	Grinderstation @ 10824 Grand Lk Rd (Reimb from Propert	602-49490-289	Grinderstation Repairs/Parts
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$263.00	10406000 Prairie Dr Lift Stati	602-49490-381	Electric Utilities
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$70.00	10440600 Pleasant Lk Lift Stat	602-49490-381	
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$204.00	10405900 Co Rd 6 Lift Station	602-49490-381	
019521	11/14/19	STEARNS ELECTRIC ASOC INC	\$107.00	10405800 Co Rd 8 Lift Station	602-49490-381	
019523	11/14/19	VISA	\$12.72	Stamper, Laminating pouches, blind chain extension, Nam	602-49490-200	Office Supplies
019523	11/14/19	VISA	\$11.60	Parking Wastwater Testing 2 days	602-49490-331	Hotel,Meal,Prkg & Mileage Reim
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$42.99	6109272-2 209 BRDWY-PUB WKS	602-49490-383	Gas Utilities
019526	11/21/19	CENTER POINT ENERGY-MINNEGASCO	\$15.17	6394888-9 UTIL-229 CITY HALL	602-49490-383	
019529	11/21/19	CENTURYLINK	\$53.97	259-1473 Sewer	602-49490-321	Telephone

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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
019529	11/21/19	CENTURYLINK	\$47.11	251-5836 City Hall	602-49490-321	Telephone
019529	11/21/19	CENTURYLINK	\$63.71	685-4204 Sewer	602-49490-321	
019529	11/21/19	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
019529	11/21/19	CENTURYLINK	\$39.16	251-1664 SCDA System	602-49490-321	
019531	11/21/19	GOV OFFICE LLC	\$43.45	Annual Website Hosting Storage Plan	602-49490-323	Internet/E-mail/Web Site
019534	11/21/19	LYNN PLUMSKI	\$7.00	CITY HALL	602-49490-106	Cleaning Person
019539	11/26/19	CITY OF COLD SPRING	\$2,792.17	OCT WASTEWTR BILL	602-49490-293	Wastewtr Bill-Lakes Area
019539	11/26/19	CITY OF COLD SPRING	\$1,691.05	OCT WASTEWTR BILL	602-49490-312	Wastewater Bill-Core City
019540	11/26/19	MARCO FINANCING, INC (LEASE)	\$85.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
019542	11/26/19	QUALITY FLOW SYSTEMS, INC	\$7,230.52	Grinderstation reimb by property owner 8945 Co Rd 6	602-49490-289	Grinderstation Repairs/Parts
DEPT 49490 Sewer-Administration			\$23,805.52			
FUND 602 SEWER FUND			\$23,890.64			
			\$190,726.24			

ROCKVILLE CITY COUNCIL MEETING MINUTES

November 13, 2019

Rockville City Hall

Item 1) Call to Order

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

Item 2) Pledge of Allegiance

Item 3) Roll Call

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

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

Others present: various members of the public.

Item 4) Additions/Approval of Agenda

Tippelt requested to add *Sportsman's Club* to *Item 13) Other*.

Willenbring requested to remove *Item 9f Resolution 2019-57* from the Consent Agenda for separate discussion and action.

Motion by Herberg, second by Simon, to approve the agenda with the modifications as noted. Motion carried.

Item 5) 2020 Budget Update

Council held discussion on the 2020 Budget.

Item 6) Public Comment

Paul Betz, Stoneys Bar, 156 Broadway Street East, commented regarding his liquor compliance violation.

Jim Bartelme, 21917 Agate Beach Road, expressed opposition to the mailing address name change.

Amy Grinsteiner, 11279 Hubert Lane, commented regarding the 2020 budget.

Lloyd Lommel, 7682 County Road 141, expressed opposition to the mailing address name change and the budget increase.

Item 7) Resolution 2019-51 Acceptance of October 2019 Donations

Motion by Herberg, second by Simon, to approve Resolution 2019-51 Acceptance of October 2019 Donations. Motion passed unanimously.

Item 8) Approval of October 2019 Bills Paid

Motion by Becker, second by Simon, to approve the September 2019 bills paid - noting that Herberg abstained from check #019407, #019425, and #019477. Motion passed.

Item 9) Consent Agenda

- a) Approval Rockville City Council Minutes of October 9 and November 6, 2019
- b) Acknowledge October 2019 Sheriff's Report
- c) Acknowledge October 2019 Building Permits
- d) Resolution 2019-50 Fire Department - Part Time/Seasonal - Council/Planning Commission
- e) Resolution 2019-52 Designation of Rockville City Hall as the Polling Place Year 2020
- f) *Removed for separate consideration*

Motion by Becker, second by Simon, to approve Consent Agenda items a, b, c, d, and e. Motion passed unanimously.

Item 9 f – Resolution 2019-57 Authorize Public Hearing to Amend City Fee and Charge Schedule

Motion by Becker, second by Willenbring, to approve Resolution 2019-57 Authorize a Public Hearing to Amend City Fee and Charge Schedule. Motion passed unanimously.

Item 10) Department Report

a) Planning Commission

1) Resolution 2019-53 Adam J. Kritzeck – Accessory Structure Variance

Planning Commission Chair Becker reviewed with the Council the following Staff Report as it relates to the Variance request from Adam J. Kritzeck and noted that the Planning Commission at its November 5, 2019 had reviewed, held public hearing and subsequently approved the application and recommends Council approval as well.

Staff Report

Re: Variance Request by

Applicant/Owner: Adam J. Kritzeck

PIN: 76.41641.0715

Property Address: 22313 88th Avenue, Rockville MN

Variance Requested

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

Relevant Information

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

Action

1. Findings of Fact

Recommendation

1. Consider Approval

Motion by Herberg, second by Simon, to approve Resolution 2019-53 Adam J. Kritzeck - Accessory Structure Variance. Motion passed unanimously.

2) Ordinance 2019-101 Dan and Terisa Doll Rezone Ag-40 to R-1

Planning Commission Chair Becker reviewed with the Council the following Staff Report as it relates to the Dan and Terisa Doll Rezone application and noted that the Planning Commission at its November 5, 2019 had reviewed, held a public hearing and subsequently approved the application and recommends Council approval as well.

Staff Report

Re: Rezoning Application Ag-40 to R-1

Owner: Dan and Terisa Doll

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

Request

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

Relevant Information

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

Recommendation

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Motion by Tippelt, second by Willenbring, to approve Ordinance 2019-101 Dan and Terisa Doll Rezone Ag-40 to R-1. Motion passed unanimously.

- b) Public Works - Director Gene VanHavermaet reviewed written report
 - Plow trucks have been equipped for the winter season.
 - The Lions Club may be getting 2 benches donated to them, to be used at the Pleasant Lake park walking trail.
 - A new seasonal plow driver has been hired.
 - Still looking for a front mounted snow blower for the payload.
 - The state water tests have come back, both locations passed.
 - Weather permitting, planning on doing some tree trimming along Agate Beach Road next week.
 - Reminder of the winter parking rules - no parking on any streets or cul-de-sac, during a snow event of 1 1/2 inches or more snow.
- c) Engineering Report
 - 1) Resolution 2019-55 Final 2019 Street Project Pay Request
Motion by Becker, second by Herberg, to approve Resolution 2019-55 Final 2019 Street Project Pay Request. Motion passed unanimously.
 - 2) Resolution 2019-56 Final 2019 Crackfill Sealcoat Pay Request
Motion by Becker, second by Herberg, to approve Resolution 2019-56 Final 2019 Crackfill Sealcoat Pay Request. Motion passed unanimously.

Item 11) Administration

- a) Resolution 2019-54 Certify to 2020 Tax Rolls – Outstanding Bills & Invoices
Motion by Simon, second by Herberg, to approve Resolution 2019-54 Certify to 2020 Tax Rolls – Outstanding Bills and Invoices. Motion passed unanimously.

Item 12) Appropriations, Allocations, Transfers and/or Actions

- a) Council Action – none.
- b) Consider Approval of The Hideaway Bar Special Event Application (road closure)
Motion by Herberg, second by Tippelt, to approve The Hideaway Bar Special Event application as presented. Motion passed unanimously.
- c) Resolution 2019-45 Stoneys Bar Liquor License Compliance Check Failure
Motion by Tippelt, second by Willenbring, to approve Resolution 2019-45 Stoneys Bar Liquor License Compliance Check Failure. Roll Call Vote: Ayes; Herberg, Simon, Tippelt, and Willenbring. Nayes; Becker. Motion passed on a 4-1 vote.
- d) Resolution 2019-58 Authorizing City Residents Mailing Address Name Change
Motion by Becker, second by Herberg, to postpone Resolution 2019-58 Authorizing City Residents Mailing Address Name Change for 60 days. Motion passed unanimously.

Item 13) Other

- a) Tri City Cable 3rd Quarter 2019 Report – Council reviewed.
- b) Sportsman’s Club
 Member Tippelt noted that the Sportsman’s Club has been looking for a building and/or location to conduct their meeting and gun safety training etc. Member Tippelt suggested the Council consider providing the Sportsman’s Club City owned property north of town (Eagle Park) to place a structure. The consensus of the Council was that it was something they would be willing to consider and suggested that if the Sportsman’s Club is interested in pursuing that possibility to work through the City Administrator and the Planning Commission and provide a detailed concept plan.

Item 14) Future Agenda Items

- a) Special City Council Meeting, Listen and Learn Session, November 16, 2019
- b) State Bonding Request and Sales Tax

Item 15) Adjourn

Motion by Becker, second by Tippelt, to adjourn the meeting. Motion carried. Meeting adjourned at 6:58 p.m.

Respectfully submitted,

*Martin M. Bode
City Administrator*

ROCKVILLE ACTIVITY

NOVEMBER 2019

TOTAL HOURS: 35

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

ALL CALLS - NOVEMBER 2019

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	11/15/2019 19:26:49	19097809	ALFALSE	FALSE ALARM
ROCKVILLE	11/16/2019 07:18:11	19098024	ALFALSE	FALSE ALARM
ROCKVILLE	11/26/2019 20:59:10	19101173	ALFALSE	FALSE ALARM
ROCKVILLE	11/26/2019 22:37:07	19101199	ASSTA	AGENCY ASSIST
ROCKVILLE	11/30/2019 12:22:41	19102157	ASSTA	AGENCY ASSIST
ROCKVILLE	11/19/2019 15:51:38	19098967	ASSTA	AGENCY ASSIST
ROCKVILLE	11/24/2019 21:56:56	19100564	ASSTA	AGENCY ASSIST
ROCKVILLE	11/1/2019 22:20:49	19093948	ASSTA	AGENCY ASSIST
ROCKVILLE	11/3/2019 22:17:39	19094492	ASSTA	AGENCY ASSIST
ROCKVILLE	11/20/2019 19:54:30	19099307	ASSTP	PERSONAL ASSIST
ROCKVILLE	11/24/2019 21:56:07	19100563	BHEALTH	BEHAVIORAL HEALTH
ROCKVILLE	11/1/2019 23:14:52	19093965	BHEALTH	BEHAVIORAL HEALTH
ROCKVILLE	11/22/2019 00:07:05	19099657	CC	CITIZEN CONTACT
ROCKVILLE	11/12/2019 08:26:50	19096691	COMMVOL	COMMUNITY POLICING
ROCKVILLE	11/13/2019 02:50:02	19096924	CONTR	CONTRACT
ROCKVILLE	11/9/2019 22:55:35	19096193	CONTR	CONTRACT
ROCKVILLE	11/10/2019 00:30:05	19096224	CONTR	CONTRACT
ROCKVILLE	11/10/2019 18:35:50	19096352	CONTR	CONTRACT
ROCKVILLE	11/11/2019 01:10:01	19096419	CONTR	CONTRACT
ROCKVILLE	11/16/2019 08:36:07	19098033	CONTR	CONTRACT
ROCKVILLE	11/17/2019 10:58:28	19098313	CONTR	CONTRACT
ROCKVILLE	11/14/2019 15:18:44	19097412	CONTR	CONTRACT
ROCKVILLE	11/15/2019 01:31:02	19097559	CONTR	CONTRACT
ROCKVILLE	11/1/2019 15:02:46	19093747	CONTR	CONTRACT
ROCKVILLE	11/4/2019 22:31:58	19094717	CONTR	CONTRACT
ROCKVILLE	11/2/2019 01:00:05	19093995	CONTR	CONTRACT
ROCKVILLE	11/3/2019 15:24:54	19094411	CONTR	CONTRACT
ROCKVILLE	11/5/2019 19:02:30	19094967	CONTR	CONTRACT
ROCKVILLE	11/6/2019 05:27:18	19095065	CONTR	CONTRACT
ROCKVILLE	11/6/2019 12:49:39	19095143	CONTR	CONTRACT
ROCKVILLE	11/7/2019 13:50:40	19095488	CONTR	CONTRACT
ROCKVILLE	11/7/2019 18:15:03	19095561	CONTR	CONTRACT
ROCKVILLE	11/8/2019 11:03:36	19095762	CONTR	CONTRACT
ROCKVILLE	11/22/2019 03:49:33	19099687	CONTR	CONTRACT
ROCKVILLE	11/22/2019 14:01:27	19099781	CONTR	CONTRACT
ROCKVILLE	11/23/2019 07:59:20	19100040	CONTR	CONTRACT
ROCKVILLE	11/24/2019 05:00:36	19100437	CONTR	CONTRACT
ROCKVILLE	11/20/2019 11:26:54	19099155	CONTR	CONTRACT
ROCKVILLE	11/18/2019 09:38:23	19098550	CONTR	CONTRACT
ROCKVILLE	11/19/2019 05:24:32	19098820	CONTR	CONTRACT
ROCKVILLE	11/21/2019 23:00:28	19099636	CONTR	CONTRACT
ROCKVILLE	11/25/2019 14:47:26	19100765	CONTR	CONTRACT
ROCKVILLE	11/25/2019 20:57:06	19100865	CONTR	CONTRACT
ROCKVILLE	11/26/2019 00:49:17	19100920	CONTR	CONTRACT
ROCKVILLE	11/26/2019 19:08:24	19101147	CONTR	CONTRACT
ROCKVILLE	11/27/2019 13:55:56	19101388	CONTR	CONTRACT
ROCKVILLE	11/27/2019 23:37:55	19101563	CONTR	CONTRACT
ROCKVILLE	11/28/2019 08:03:42	19101642	CONTR	CONTRACT
ROCKVILLE	11/28/2019 17:52:24	19101722	CONTR	CONTRACT
ROCKVILLE	11/29/2019 03:57:20	19101842	CONTR	CONTRACT
ROCKVILLE	11/5/2019 12:25:41	19094850	DARE	DARE PROGRAM
ROCKVILLE	11/12/2019 12:21:40	19096748	DARE	DARE PROGRAM
ROCKVILLE	11/1/2019 04:17:34	19093586	DOORCHK	DOOR CHECK(S)
ROCKVILLE	11/24/2019 05:06:24	19100438	DOORCHK	DOOR CHECK(S)
ROCKVILLE	11/24/2019 05:12:30	19100439	DOORCHK	DOOR CHECK(S)
ROCKVILLE	11/20/2019 10:10:32	19099134	DRIVE	DRIVING COMPLAINT
ROCKVILLE	11/20/2019 14:42:27	19099214	DRIVE	DRIVING COMPLAINT
ROCKVILLE	11/2/2019 00:38:30	19093988	DRIVE	DRIVING COMPLAINT
ROCKVILLE	11/10/2019 10:35:06	19096293	DRIVE	DRIVING COMPLAINT

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	11/12/2019 14:26:38	19096780	FIELD	FIELD CONTACT
ROCKVILLE	11/1/2019 10:59:01	19093668	FIELD	FIELD CONTACT
ROCKVILLE	11/26/2019 11:01:08	19101009	FIELD	FIELD CONTACT
ROCKVILLE	11/26/2019 10:40:54	19101006	FIRE	FIRE ALARM
ROCKVILLE	11/24/2019 21:40:18	19100558	FUP	FOLLOW UP
ROCKVILLE	11/25/2019 22:21:28	19100891	INFO	MATTER OF INFORMATION
ROCKVILLE	11/23/2019 21:33:39	19100250	INFO	MATTER OF INFORMATION
ROCKVILLE	11/29/2019 08:58:54	19101857	INFO	MATTER OF INFORMATION
ROCKVILLE	11/15/2019 14:14:31	19097710	LIFT	LIFT ASSIST
ROCKVILLE	11/13/2019 20:23:46	19097182	MA	MOTORIST ASSIST
ROCKVILLE	11/25/2019 05:23:33	19100627	MA	MOTORIST ASSIST
ROCKVILLE	11/17/2019 18:00:12	19098401	MED	MEDICAL EMERGENCY
ROCKVILLE	11/9/2019 11:36:28	19096048	MED	MEDICAL EMERGENCY
ROCKVILLE	11/9/2019 16:11:00	19096094	MED	MEDICAL EMERGENCY
ROCKVILLE	11/15/2019 17:23:28	19097754	MISSP	MISSING PERSON - JUVENILE
ROCKVILLE	11/5/2019 01:30:06	19094741	OPEND	OPEN DOOR
ROCKVILLE	11/15/2019 09:03:08	19097619	PAPSV	PAPER SERVICE
ROCKVILLE	11/15/2019 04:31:04	19097576	PARK	PARK PATROL
ROCKVILLE	11/9/2019 06:13:57	19096010	PARK	PARK PATROL
ROCKVILLE	11/25/2019 02:55:42	19100616	PARK	PARK PATROL
ROCKVILLE	11/1/2019 01:53:14	19093574	PARKS	SEASONAL PARKING
ROCKVILLE	11/16/2019 22:48:02	19098219	PERD	ISSUE DEER PERMIT
ROCKVILLE	11/21/2019 13:44:48	19099496	RW	REPORT WRITING
ROCKVILLE	11/5/2019 15:06:32	19094896	RW	REPORT WRITING
ROCKVILLE	11/7/2019 19:14:05	19095574	STALL	STALLED VEHICLE
ROCKVILLE	11/29/2019 21:26:31	19102024	STALL	STALLED VEHICLE
ROCKVILLE	11/12/2019 21:12:57	19096873	SUIC	SUICIDE THREAT
ROCKVILLE	11/3/2019 18:29:46	19094450	SUSP	SUSPICIOUS PERSON
ROCKVILLE	11/9/2019 12:42:58	19096058	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	11/14/2019 14:24:06	19097405	THEFT	THEFT
ROCKVILLE	11/14/2019 18:52:42	19097481	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/14/2019 03:59:27	19097270	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/9/2019 23:29:37	19096204	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/9/2019 23:46:04	19096212	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/10/2019 00:14:29	19096220	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/9/2019 22:03:49	19096174	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/9/2019 22:05:57	19096176	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/9/2019 22:20:14	19096181	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/9/2019 22:41:12	19096187	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/6/2019 13:53:51	19095151	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/5/2019 19:07:57	19094969	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/6/2019 04:46:03	19095063	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/1/2019 06:40:18	19093598	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/1/2019 19:04:19	19093879	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/29/2019 11:47:06	19101883	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/29/2019 20:49:30	19102016	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/28/2019 21:32:02	19101775	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/26/2019 21:15:15	19101176	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/25/2019 05:31:18	19100629	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/25/2019 06:04:16	19100633	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/25/2019 22:23:20	19100890	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/25/2019 23:30:11	19100904	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/26/2019 11:38:43	19101031	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/24/2019 20:37:41	19100539	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/24/2019 20:43:36	19100540	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/24/2019 21:06:10	19100546	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/21/2019 05:09:01	19099396	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/19/2019 06:05:20	19098824	TRAFFIC	TRAFFIC STOP
ROCKVILLE	11/29/2019 21:32:44	19102028	VDITCH	VEHICLE IN THE DITCH
ROCKVILLE	11/2/2019 14:37:16	19094124	VERB	VERBAL DISPUTE
ROCKVILLE	11/8/2019 14:30:14	19095815	WARRANT	WARRANT
ROCKVILLE	11/12/2019 16:40:20	19096816	WELF	WELFARE CHECK
ROCKVILLE	11/16/2019 13:11:40	19098087	WELF	WELFARE CHECK

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	11/14/2019 05:51:59	19097283	XPAT	EXTRA PATROL
ROCKVILLE	11/6/2019 09:57:14	19095103	XPAT	EXTRA PATROL

CONTRACTS - NOVEMBER 2019

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE		11/1/2019 15:02:46	16:00:45	19093747	CONTR	2563
ROCKVILLE		11/2/2019 01:00:05	02:00:49	19093995	CONTR	2567
ROCKVILLE		11/3/2019 15:24:54	15:49:39	19094411	CONTR	2548
ROCKVILLE		11/4/2019 22:31:58	23:37:59	19094717	CONTR	2576
ROCKVILLE		11/5/2019 19:02:30	20:03:28	19094967	CONTR	2556
ROCKVILLE		11/6/2019 05:27:18	06:29:58	19095065	CONTR	2550
ROCKVILLE		11/6/2019 12:49:39	14:03:14	19095143	CONTR	2548
ROCKVILLE		11/7/2019 13:50:40	15:10:40	19095488	CONTR	2563
ROCKVILLE		11/7/2019 18:15:03	19:25:46	19095561	CONTR	2553
ROCKVILLE		11/8/2019 11:03:36	12:00:06	19095762	CONTR	2563
ROCKVILLE		11/9/2019 22:55:35	23:59:53	19096193	CONTR	2540K9
ROCKVILLE		11/10/2019 00:30:05	01:31:55	19096224	CONTR	2542
ROCKVILLE		11/10/2019 18:35:50	19:36:17	19096352	CONTR	2553
ROCKVILLE		11/11/2019 01:10:01	02:11:13	19096419	CONTR	2564
ROCKVILLE		11/13/2019 02:50:02	03:51:27	19096924	CONTR	2569K9
ROCKVILLE		11/14/2019 15:18:44	18:42:46	19097412	CONTR	2562
ROCKVILLE		11/15/2019 01:31:02	02:31:21	19097559	CONTR	2542
ROCKVILLE		11/16/2019 08:36:07	09:48:49	19098033	CONTR	2552
ROCKVILLE		11/17/2019 10:58:28	13:51:54	19098313	CONTR	2551
ROCKVILLE		11/18/2019 09:38:23	12:18:13	19098550	CONTR	2515
ROCKVILLE		11/19/2019 05:24:32	06:28:45	19098820	CONTR	2573
ROCKVILLE		11/20/2019 11:26:54	12:41:23	19099155	CONTR	2547
ROCKVILLE		11/21/2019 23:00:28	00:21:13	19099636	CONTR	2579
ROCKVILLE		11/22/2019 03:49:33	05:00:12	19099687	CONTR	2573
ROCKVILLE		11/22/2019 14:01:27	15:03:08	19099781	CONTR	2511
ROCKVILLE		11/23/2019 07:59:20	09:20:02	19100040	CONTR	2551
ROCKVILLE		11/24/2019 05:00:36	06:01:51	19100437	CONTR	2577
ROCKVILLE		11/25/2019 14:47:26	15:48:07	19100765	CONTR	2552
ROCKVILLE		11/25/2019 20:57:06	21:57:34	19100865	CONTR	2540K9
ROCKVILLE		11/26/2019 00:49:17	01:50:09	19100920	CONTR	2565
ROCKVILLE		11/26/2019 19:08:24	21:10:16	19101147	CONTR	2568
ROCKVILLE		11/27/2019 13:55:56	15:56:41	19101388	CONTR	2559
ROCKVILLE		11/27/2019 23:37:55	00:50:02	19101563	CONTR	2573
ROCKVILLE		11/28/2019 08:03:42	09:02:53	19101642	CONTR	2548
ROCKVILLE		11/28/2019 17:52:24	18:56:26	19101722	CONTR	2570
ROCKVILLE		11/29/2019 03:57:20	05:01:56	19101842	CONTR	2512

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19093747	2563	11/1/2019 15:02:46	11/1/2019 16:00:45	[11/01/2019 16:00:38 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	19093995	2567	11/2/2019 01:00:05	11/2/2019 02:00:49	[11/02/2019 02:00:41 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0100. - END OF CONTRACT - 0200. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	19094411	2548	11/3/2019 15:24:54	11/3/2019 15:49:39	
ROCKVILLE	19094717	2576	11/4/2019 22:31:58	11/4/2019 23:37:59	[11/04/2019 23:37:53 : MOB : 2576] PATROLLED CITY, ONE HOUR CONTRACT - 2231-2331 HOURS
ROCKVILLE	19094967	2556	11/5/2019 19:02:30	11/5/2019 20:03:28	[11/05/2019 20:03:23 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	19095065	2550	11/6/2019 05:27:18	11/6/2019 06:29:58	[11/06/2019 06:29:40 : MOB : 2550] ROMSTAD -ONE HOUR COMPLETED -PATROELD RESIDENTIAL AREAS, AROUND GRAND LK AND PLEASANT LKARES -QUIET MORNING -NO SNOW -WINTER PARKING COMPLETED EARLIER IN THE NIGHT
ROCKVILLE	19095143	2548	11/6/2019 12:49:39	11/6/2019 14:03:14	[11/06/2019 14:02:56 : MOB : 2548] -PATROLLED TOWN. VERY QUIET. -ONE TRAFFIC STOP ON HWY 23 BY CR 47.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19095488	2563	11/7/2019 13:50:40	11/7/2019 15:10:40	<p>[11/07/2019 15:10:36 : MOB : 2553] - COMPLETED REMAINING PORTION OF CONTR HAGSTROM</p> <p>[11/07/2019 14:25:17 : pos6 : 01LLSWANSO] IN PENDING FOR 2553</p> <p>[11/07/2019 14:24:35 : MOB : 2563] PO THEISEN - PATROL</p>
ROCKVILLE	19095561	2553	11/7/2019 18:15:03	11/7/2019 19:25:46	<p>[11/07/2019 19:25:40 : MOB : 2553] - CONTR STARTED 1815 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - CONTR ENDED 1915 - 1 HOUR CONTR HAGSTROM</p>
ROCKVILLE	19095762	2563	11/8/2019 11:03:36	11/8/2019 12:00:06	<p>[11/08/2019 11:59:46 : MOB : 2563] PO THEISEN - PATROL</p>
ROCKVILLE	19096193	2540K9	11/9/2019 22:55:35	11/9/2019 23:59:53	<p>[11/09/2019 23:59:47 : MOB : 2540K9] TOTAL TIME ON CONTRACT..... 1HR....MRMAYERS</p> <p>[11/09/2019 23:51:59 : MOB : 2540K9]</p> <p>[11/09/2019 23:51:59 : MOB : 2540K9] STOPPED A VEHICLE FOR SPEEDING...SPOKE WITH PARTIES ON THEIR WAY HOME FROM HOSPITAL ABOUT APPROPRIATE SPEEDS THROUGH THE TOWN OF ROCKVILLE..</p> <p>[11/09/2019 23:34:15 : MOB : 2540K9] WORKING TRAFFIC ON BROADWAY...STOPPED 1 CAR FOR SPEEDING AND WARNED THEM..</p> <p>[11/09/2019 23:34:01 : MOB : 2540K9] DROVE AROUND PLEASANT LAKE AREA, WENT AROUND GRAND LAKE, CAME UP CR 8, AND DROVE RESIDENTIAL AREAS OF TOWN...NOT MUCH ACTIVITY TONIGHT...A FEW PEOPLE AT THE BARS, BUT NOTHING CRAZY</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19096224	2542	11/10/2019 00:30:05	11/10/2019 01:31:55	[11/10/2019 01:31:40 : MOB : 2542] BRETH -CONTRACT TIME 0030-0131 -PATROLLED DOWNTOWN RESIDENTIAL AREAS, DOWNTOWN BUSINESS AREAS, HANDFUL OF VEHICLES BUT PRETTY SLOW, STORAGE SHEDS, BUSINESSES ON PRAIRIE DRIVE / CT, CO RD 8, GRAND LK ROAD, AGATE BEACH ROAD, FIREHALL -NOT MUCH TRAFFIC -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	19096352	2553	11/10/2019 18:35:50	11/10/2019 19:36:17	[11/10/2019 19:36:09 : MOB : 2553] - CONTR STARTED 1835 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - CONTR ENDED 1935 - 1 HOUR CONTR COMPLETED HAGSTROM [11/10/2019 18:36:01 : pos5 : 01TEMOORE] PEND 2553
ROCKVILLE	19096419	2564	11/11/2019 01:10:01	11/11/2019 02:11:13	[11/11/2019 02:11:11 : MOB : 2564] POPP 1hr comp. 0110-0210 -patrolled commercial and residential areas of town. No traffic stops
ROCKVILLE	19096924	2569K9	11/13/2019 02:50:02	11/13/2019 03:51:27	[11/13/2019 03:47:36 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -LAKE RD TO CR 6 -FIRE HALL -SCHOOL -INDUSTRIAL DR -THE CLUB -0250-0350
ROCKVILLE	19097412	2562	11/14/2019 15:18:44	11/14/2019 18:42:46	[11/14/2019 18:42:38 : MOB : 2579] ROMSTAD 2579 COMPLETED CONTRACT PATROLLED RESIDENCES AROUND PLEASANT LAKE, ALL IS QUIET FINISHED 1840

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19097559	2542	11/15/2019 01:31:02	11/15/2019 02:31:21	[11/15/2019 02:31:12 : MOB : 2542] BRETH -CONTRACT TIME 0130-0231 -PATROLLED PRAIRIE DR//CT, STORAGE SHEDS, DOWNTOWN RESIDENTAL AND BUSINESS AREAS, COUNTY PARK, FIREHALL, HWY 23 AND CO RD 6 -MOSTLY QUIET IN TOWN -DID WINTER PARKING AND NUMEROUS VIOLATIONS GIVEN OUT -TOTAL TIME ON CONTRACT = 1 HR
ROCKVILLE	19098033	2552	11/16/2019 08:36:07	11/16/2019 09:48:49	[11/16/2019 09:48:24 : MOB : 2552] -DROVE AROUND, EVERYTHING APPEARED OK -CHECKED BUSINESSES, RESIDENTIAL AREAS ALL APPEARED OK -TOTAL TIME OF CONTRACT 1 HOUR -BOYER/FLOREK
ROCKVILLE	19098313	2551	11/17/2019 10:58:28	11/17/2019 13:51:54	[11/17/2019 12:08:41 : MOB : 2551] DEP BONFIELD/HARREN. STARTED 1058, ENDED 1158. FIREHALL, CR 47, 245TH ST, 88TH AVE, AHLES ROAD, RAUSH LAKE RD, AGATE BEACH ROAD, CR 138. CR 137.
ROCKVILLE	19098550	2515	11/18/2019 09:38:23	11/18/2019 12:18:13	[11/18/2019 12:18:06 : MOB : 2515] -FINISHED REMAINDER OF 1 HOUR CONTRACT -SGT WIDMER [11/18/2019 11:29:40 : MOB : 2515] -BACK ON CONTRACT [11/18/2019 09:52:28 : pos4 : 01TLDINNDO] CLEARED FOR AN ASSIST PERSON CALL IN ST AUGUSTA
ROCKVILLE	19098820	2573	11/19/2019 05:24:32	11/19/2019 06:28:45	[11/19/2019 06:28:40 : MOB : 2573] patterson 0525-0625 1hr - patrolled grand lake residential - stationary radar roadway st near daycare, 2 traffic stops for speed

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19099155	2547	11/20/2019 11:26:54	11/20/2019 12:41:23	[11/20/2019 12:40:37 : MOB : 2547] WELLS-1130-1200 -CHECKED AREAS ON W SIDE OF TOWN -FIRE HALL 1200-1230 -CHECKED AREAS IN TOWNSITE -NEIGHBORHOODS -BUSINESSES DOWNTOWN -ONE HR COMPLETE -CLEAR IN CAD
ROCKVILLE	19099636	2579	11/21/2019 23:00:28	11/22/2019 00:21:13	[11/22/2019 00:21:07 : MOB : 2579] ONE HOUR CONTRACT 2300-0000 [11/22/2019 00:06:26 : MOB : 2579] ROMSTAD 2579 PATROLLED BROADWAY AND RESIDENCES AND BUSINESSES OFF OF BROADWAY. ROCKVILLE COUNTY PARK, GRAND LAKE ROAD, 88TH AVE, LAKE RD. ALL IS QUIET. CC ON LAKE RD ASSISTED HIM TO WAITE PARK.
ROCKVILLE	19099687	2573	11/22/2019 03:49:33	11/22/2019 05:00:12	[11/22/2019 05:00:08 : MOB : 2573] patterson 0350-0450 1hr - patrolled residential and commercial areas - quiet, chilly night in town
ROCKVILLE	19099781	2511	11/22/2019 14:01:27	11/22/2019 15:03:08	[11/22/2019 15:03:03 : MOB : 2511] 1 hour completed for yesterday -all appears normal -cmlpt of poss hunters at county park i did not locate the susv -sgt klein
ROCKVILLE	19100040	2551	11/23/2019 07:59:20	11/23/2019 09:20:02	[11/23/2019 09:19:36 : MOB : 2551] DEP BONFIELD/HARREN -STARTED AT 0759, ENDED 0859. -WENT TO EXTRA PATROL ROCKVILLE COUNTY PARK WHERE WE MET SOME DUCK HUNTERS. THEY CLAIMED THEY WERE HUNTING OUT OF THE PARK AND JUST USED THE PARK FOR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19100437	2577	11/24/2019 05:00:36	11/24/2019 06:01:51	<p>[11/24/2019 06:01:40 : MOB : 2577] OKERSTROM -STARTED 0500, ENDED 0600, 1 HOUR -PATROLLED NEIGHBORHOODS NORTH AND SOUTH OF BROADWAY ST -ROCKVILLE CO PARK -STORAGE UNITS ON THE WEST END 234TH ST</p> <p>[11/24/2019 05:14:41 : MOB : 2577] OKERSTROM -19100439 DOORCHECK, GRANITE EDGE CAFE, STRIP MALL, ALL EXT DOORS AND WINDOWS SECURED</p> <p>[11/24/2019 05:09:20 : MOB : 2577] OKERSTROM -19100438 DOOR CHECK, SCHAEFERS AUTO ELECTRIC, ALL SECURED</p>
ROCKVILLE	19100765	2552	11/25/2019 14:47:26	11/25/2019 15:48:07	<p>[11/25/2019 15:46:55 : MOB : 2552] -PATROLLED RESIDENTIAL AND BUSINESSES ALL APPEARED NORMAL -TOTAL TIME OF 1 HOUR -BOYER/FLOREK</p>
ROCKVILLE	19100865	2540K9	11/25/2019 20:57:06	11/25/2019 21:57:34	<p>[11/25/2019 21:57:25 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR...MMAYERS</p> <p>[11/25/2019 21:55:37 : MOB : 2540K9] DROVE THE RURAL, RESIDENTIAL, AND BUISNESS AREAS OF ROCKVILLE. NOTHING OUT OF THE ORDINARY...SOME TRAFFIC IN AREAS CHECKED BUT NO VIOLATIONS SEEN...</p>
ROCKVILLE	19100920	2565	11/26/2019 00:49:17	11/26/2019 01:50:09	<p>[11/26/2019 01:50:06 : MOB : 2565] One hour contract. 0049 hrs to 0149 hrs. -patrolled city -no suspicious activity observed younkin</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19101147	2568	11/26/2019 19:08:24	11/26/2019 21:10:16	[11/26/2019 21:10:07 : MOB : 2568] LUST -COMPLETED ONE HOUR IN SEVERAL INCREMENTS [11/26/2019 21:02:08 : pos5 : 01PMBURSCH] ON SCENE FOR 14 MIN WHEN PULLED FOR AN ALARM IN ROCKVILLE
ROCKVILLE	19101388	2559	11/27/2019 13:55:56	11/27/2019 15:56:41	[11/27/2019 15:56:36 : MOB : 2559] RETURNED AND PATROLLED DOWNTOWN AND RESIDENTIAL AREAS [11/27/2019 15:56:25 : MOB : 2559] CALLED AWAY FOR A VERBAL DOMESTIC JUST NORTH OF COLD SPRING.
ROCKVILLE	19101563	2573	11/27/2019 23:37:55	11/28/2019 00:50:02	[11/28/2019 00:49:58 : MOB : 2573] patterson 2340-0040 1hr - patrolled residential and commercial areas - several people at the bars - other areas very quiet
ROCKVILLE	19101642	2548	11/28/2019 08:03:42	11/28/2019 09:02:53	[11/28/2019 09:02:43 : MOB : 2548] -PATROLLED THOUGHOUT TOWN, VERY QUIET. -STONEY'S CLOSED.
ROCKVILLE	19101722	2570	11/28/2019 17:52:24	11/28/2019 18:56:26	[11/28/2019 18:56:19 : MOB : 2570] T JOHNSON -PATROLLED CITY LIMITS -CHECKED BUSINESS AREAS -CHECKED RESIDENTIAL AREAS -VERIFIED STONY'S BAR WAS CLOSED -LIGHT FOOT TRAFFIC IN TOWN -LIGHT VEHICLE TRAFFIC IN TOWN -PEOPLE WORKING INSIDE CHURCH -NO CALLS FOR SERVICE -NO TRAFFIC STOPS -COMPLETE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	19101842	2512	11/29/2019 03:57:20	11/29/2019 05:01:56	<p>[11/29/2019 05:01:52 : MOB : 2512] 0444 - 0457 PATROLLED DOWNTOWN AREA</p> <p>[11/29/2019 04:43:21 : MOB : 2512] 0424 - 0444 PATROLLED AROUND GRAND LAKE</p> <p>[11/29/2019 04:25:24 : MOB : 2512] SGT FRIDAY 0357 - 0424 PATROLLED AROUND PLEASANT LAKE</p>

**City of Rockville, Minnesota
Resolution 2019-60**

**Authorization for Minnesota AGE 1 to 4 Day Temporary On-Sale Permit
for Rockville Fire Relief Association
at the Mary of the Immaculate Conception Church,
103 Broadway Street West, Rockville MN**

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

WHEREAS; The Rockville Fire Relief Association has requested of the City of Rockville authorization for a Minnesota AGE 1 to 4 Day Temporary On-Sale Permit on March 27, 2020 at the Mary of the Immaculate Conception Church, 103 Broadway Street West; and

WHEREAS; The Rockville City Council has the authority to grant authorizations for 1 to 4 Day Temporary On-Sale Permit within Rockville city limits; and

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

THEREFORE; The Rockville City Council grants to the Rockville Fire Relief Association authorization for a Minnesota AGE 1 to 4 Day Temporary On-Sale Permit on March 27, 2020 at the Mary of the Immaculate Conception Church, 103 Broadway Street West.

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota
Resolution 2019-61**

**Authorization for Minnesota Lawful Gambling LG220 Exempt Permit
for Rockville Fire Relief Association
at the Mary of the Immaculate Conception Church,
103 Broadway Street West, Rockville MN**

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

WHEREAS; The Rockville Fire Relief Association has requested of the City of Rockville authorization for a Minnesota Lawful Gambling LG220 Exempt permit on March 27, 2020 at the Mary of the Immaculate Conception Church, 103 Broadway Street West; and

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

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

THEREFORE; The Rockville City Council grants to the Rockville Fire Relief Association authorization for a Minnesota Lawful Gambling LG220 Exempt permit on March 27, 2020 at the Mary of the Immaculate Conception Church, 103 Broadway Street West.

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator-Clerk

mbode@rockvillecity.org

From: jneu@rockvillecity.org
Sent: Monday, November 25, 2019 2:23 PM
To: mbode@rockvillecity.org
Subject: FW: Rockville WHP Manager

From: Voz, Karen.S (MDH) <karen.s.voz@state.mn.us>
Sent: Monday, November 25, 2019 1:55 PM
To: jneu@rockvillecity.org
Subject: RE: Rockville WHP Manager

Judy,
Could you please have the council appoint Gene as the WHP manager. Thank-you!

Karen S. Voz, Principal Planner | Source Water Protection
Minnesota Department of Health
Drinking Water Protection
3333 W Division Street, Suite 212
St. Cloud, MN 56301
Office: 320-223-7322 | Mobile: 320-280-0259



From: jneu@rockvillecity.org <jneu@rockvillecity.org>
Sent: Monday, November 25, 2019 1:48 PM
To: Voz, Karen.S (MDH) <karen.s.voz@state.mn.us>; cityhall@rockvillecity.org
Subject: RE: Rockville WHP Manager

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Hi Karen

Gene VanHavermaet replaced Nick Waldbillig.

Thanks
Judy Neu
City of Rockville
PO Box 93

229 Broadway St E
Rockville MN 56369
320-251-5836 Phone
320-240-9620 Fax
www.rockvillecity.org

From: Voz, Karen.S (MDH) <karen.s.voz@state.mn.us>
Sent: Monday, November 25, 2019 1:10 PM
To: cityhall@rockvillecity.org
Subject: FW: Rockville WHP Manager

Can you please let me know who the new wellhead protection manager is and who replaced Nick Waldbillig. Thank-you!

Karen S. Voz, Principal Planner | Source Water Protection
Minnesota Department of Health
Drinking Water Protection
3333 W Division Street, Suite 212
St. Cloud, MN 56301
Office: 320-223-7322 | Mobile: 320-280-0259



From: Witkowski, Trudi (MDH) <trudi.witkowski@state.mn.us>
Sent: Monday, November 25, 2019 1:06 PM
To: Voz, Karen.S (MDH) <karen.s.voz@state.mn.us>
Subject: Rockville WHP Manager

Hi Karen!

I was just putting together the notification letter to the city of Rockville to begin their plan amendment and noticed that Nick Waldbillig (public works director listed in SWP Tracker) is no longer with the city – can you please contact the city to have them send us who the new WHP manager is.

Thanks.
Trudi

TRUDI WITKOWSKI
SOURCE WATER PROTECTION COMPLIANCE | DRINKING WATER PROTECTION SECTION

MINNESOTA DEPARTMENT OF HEALTH
OFFICE: 651-201-4670



Building Permits: November 2019

Parcel #	REASON	ADDRESS	DATE	PERMIT #	Valuation	Permit \$	Review	SSC	Fees
76.42240.0058	Roofing	242 Broadway St W	11/1/2019	2019-00099	\$ 1,500.00	\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41648.0100	Mechanical	21113 Grand Lake Ct	11/1/2019	2019-00117	\$ 12,500.00	\$ 40.00	\$ -	\$ 1.00	\$ 41.00
76.41648.0100	Plumbing	21113 Grand Lake Ct	11/01/219	2019-00118	\$ 12,000.00	\$ 40.00	\$ -	\$ 1.00	\$ 41.00
76.41835.0015	Sign - Permanent	1690 Broadway St W	11/13/2019	2019-00119	\$ 35,000.00	\$ 192.50	\$ 125.13	\$ 17.50	\$ 335.13
76.41607.0900	Mechanical (gas fireplace)	25743 Co Rd 139	11/14/2019	2019-00120	\$ 1,000.00	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
76.42144.0002	Plumbing	8615 Co Rd 6	11/15/2019	2019-00121	\$ 4,000.00	\$ 40.00	\$ -	\$ 1.00	\$ 41.00
76.41951.0000	Solar	25217 Lake Rd	11/15/2019	2019-00122	\$ 24,960.00	\$ 101.50	\$ 65.97	\$ 12.48	\$ 179.95
76.41705.0011	Plumbing	21273 Agate Beach Rd	11/15/2019	2019-00123	\$ 3,000.00	\$ 40.00	\$ -	\$ 1.00	\$ 41.00

**City of Rockville, Minnesota
Resolution 2019-62**

Tobacco Licenses for the Period of 01/01/20 to 12/31/20

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

WHEREAS; State Statute gives municipalities authority to issue or approve tobacco license; and

WHEREAS; Contingent on the following applicants having fulfilled all requirements necessitated by local or state law for a successful license;

THEREFORE; Rockville City Council approves of the following license for the period of one year from January 1, 2020 to December 31, 2020:

Licensee Name: Stoney's Bar
Licensed Premise: 158 Broadway Street East
License(s) Approved: Tobacco

Licensee Name: B's Liquor
Licensed Premise: 244 Broadway Street West, Suite 2
License(s) Approved: Tobacco

Licensee Name: B's Quick Mart
Licensed Premise: 244 Broadway Street West
License(s) Approved: Tobacco

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, Administrator/Clerk

NOV 12 2019



JANELLE P. KENDALL

Stearns County Attorney

November 5, 2019

Martin Bode
City Administrator
P.O. Box 93
229 Broadway Street East
Rockville, MN 56369

Re: Criminal Prosecution Contract for 2020 and 2021

Dear Mr. Bode:

Enclosed please find a draft of an Agreement for Prosecution Services between the City of Rockville, the County of Stearns and the Stearns County Attorney's Office for calendar years 2020 and 2021. The contract rate for 2020 will remain the same as it was in 2018 and 2019 but will go up 5% in 2021 as a result of increased personnel and other costs incurred by the county since the last contract price adjustment.

Please review all of the provisions within the contract and, as always, if you have any questions or concerns, contact me or Chief Deputy Michael Lieberg at the number below.

Sincerely,

Janelle P. Kendall
Stearns County Attorney

JPK/MJL/jtl

Enclosure

AGREEMENT FOR PROSECUTION SERVICES

THIS AGREEMENT is made and entered into by and between the COUNTY OF STEARNS and the STEARNS COUNTY ATTORNEY, hereinafter referred to as the "County," and the CITY OF ROCKVILLE, MINNESOTA, hereinafter referred to as the "Municipality;"

WHEREAS, the Municipality desires to engage the services of the County to prosecute petty misdemeanor, misdemeanor and gross misdemeanor criminal and traffic offenses, including criminal and traffic state law violations and criminal and traffic probation violations that arise under state law which occur within the jurisdiction of the Municipality;

WHEREAS, Minn. Stat. § 484.87, subd. 3, allows for a Municipality to enter into an Agreement with the County Board and the County Attorney for the County to provide such prosecution services for criminal offenses that occur within the Municipality. Said "Prosecution Services" include the following: (1) prosecuting petty misdemeanor, misdemeanor and gross misdemeanor criminal and traffic offenses arising under state law and criminal and traffic probation violations that occur within the jurisdiction of the Municipality; (2) giving advice and guidance on prosecution matters, procedures and policies to Municipal law enforcement relating to criminal prosecutions; (3) providing P.O.S.T. accredited law enforcement training for the Municipality law enforcement officers when such training is being provided or sponsored by the County; (4) providing victim assistance and services mandated by Minn. Stat. Chapter 611A; (5) completing criminal appeals before the Minnesota appellate courts on matters arising under state law which occur within the jurisdiction of the Municipality and, (6) providing administrative advice and assistance and legal services in district court and Minnesota's courts of appeal related to civil administrative and judicial forfeitures originated within the Municipality;

WHEREAS, logistically, functionally and financially such an Agreement is mutually beneficial to both the County and Municipality.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the County and Municipality enter into the following Agreement:

1. TERM AND COST OF THE AGREEMENT

- A) The County will provide the Municipality with the prosecution services above-referenced for cases that occur within the jurisdiction of the Municipality. This Agreement will continue for the calendar years 2020 and 2021. Any Agreement for prosecution services for future years will be finalized by November 1 of the year before such service is to commence. If such an Agreement is not reached, this Agreement will expire on January 1 of the following year.
 - i) For calendar year 2020, the Municipality will pay \$13,500 (thirteen thousand five-hundred dollars) to the County, said money to be used to fulfill this Agreement, including the payment of salary, benefits, and other costs incurred by the County in performance of its obligations hereunder. Municipality will pay County one-half on May 15 of each contract year, and one-half on October 15 of each contract year.

ii) For calendar year 2021, the Municipality will pay \$14,175 (fourteen thousand one-hundred seventy five dollars) to the County, said money to be used to fulfill this Agreement, including the payment of salary, benefits, and other costs incurred by the County in performance of its obligations hereunder. Municipality will pay County one-half on May 15 of each contract year, and one-half on October 15 of each contract year.

B) The County will provide all prosecution services, administrative services, overhead, secretary and paralegal support in fulfilling its obligations under and for the term of this Agreement. The Municipality will forward all law enforcement files to the County at no charge to the County.

2. **MODIFICATION**

Any alteration, modification, amendment or waiver of provisions of the Agreement shall be valid only when it has been reduced to writing and signed by representatives of all parties.

3. **TERMINATION OF AGREEMENT**

Either party may terminate this Agreement at any time, with or without cause, upon 60 days notice, in writing, delivered by certified mail or in person to the City Clerk for the Municipality or County Attorney for the County. During the term of this Agreement, the County will not increase the fees stipulated to in this Agreement. Unless a separate written agreement is reached, on expiration or termination of this contract, the Municipality's new attorney(s) will undertake representation of the Municipality in all matters then filed, pending, or otherwise before the Court as a result of the County's representation of the Municipality. On expiration or termination of this contract, at the Municipality's request, the County will electronically duplicate and deliver files that were the subject of representation pursuant to this agreement to the Municipality in the electronic format that suits the business needs and practices of the County.

4. **INTEGRATION**

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof.

5. **SERVICES SPECIFICALLY EXCLUDED**

The Parties acknowledge and agree that the County will not prosecute violations of local ordinances adopted by the Municipality. Local ordinance enforcement remains the sole responsibility of the Municipality. The Parties further acknowledge and agree that as a term or condition of this contract, the County will not provide representation to the Municipality on criminal prosecution related matters, if any, venued in any federal district or federal appellate court. Likewise, the County will not provide representation or advice or otherwise participate in any administrative citation process, regardless of statutory authorization for such programs.

6. **RELEASE AND INDEMNIFICATION**

The Parties further acknowledge and agree that the County will not indemnify in any way or defend civil claims for damages or any other cause(s) of action alleging wrongdoing by the County on behalf of the Municipality, whether in federal or state court, if any, arising in relation to any criminal prosecution or administrative or judicial forfeiture action undertaken by the County on behalf of Municipality. The Municipality remains solely responsible for defense of such claims, including but not limited to civil litigation expenses, settlement costs, and court ordered awards.

IN WITNESS WHEREOF, the Municipality, by motion duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Clerk; and the County of Stearns, by the County Board of Commissioners, has caused this Agreement to be signed by the Chair Person and Clerk of said Board, and by the Stearns County Attorney, effective on the date and for the duration as above-referenced.

Dated: _____

CITY OF ROCKVILLE

By: _____
Mayor Duane Willenbring

Attest: _____
Martin Bode
City Administrator

Dated: _____

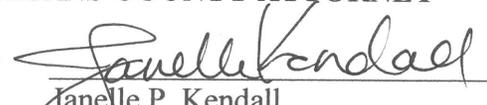
COUNTY OF STEARNS

By: _____
Joseph E. Perske, Chair
Stearns County Board

By: _____
Randy Schreifels
County Auditor-Treasurer

Dated: 11-8-19

STEARNS COUNTY ATTORNEY

By: 
Janelle P. Kendall
County Attorney

Contract for Police Services

This Agreement, made and entered into this 1st day of January, 2020, by and between the County of Stearns, hereinafter referred to as the “County” and the City of Rockville hereinafter referred to as the “Municipality”, and, Stearns County Sheriff, hereinafter referred to as the “Sheriff”.

Witnesseth;

Whereas, the Municipality desires to enter into a contract with the County and the Sheriff whereby the County, through its Sheriff’s Department, would provide law enforcement services within the boundaries of the Municipality; and

Whereas, the County and the Sheriff agree to render such services upon the terms and conditions hereinafter set forth; and

Whereas, such contracts are authorized by the provisions of Minnesota Statutes § 471.59, and § 436.05.

Now, therefore, in consideration of the mutual covenants herein contained, it is agreed between the parties as follows:

1) The County agrees, through the office of the Sheriff of the County, to provide police protection within the corporate limits of the Municipality to the extent and in the manner hereinafter set forth.

Except as otherwise specifically provided herein, the service to be provided by the County shall encompass those duties and functions which are the type normally coming within the jurisdiction of the customarily rendered by the Sheriff under the applicable statutes of the State of Minnesota.

It is agreed that the Municipality shall receive police protection to be provided by such personnel as may be assigned by the sheriff using such vehicles as the Sheriff, in his discretion, shall deem necessary. The police protection contemplated hereby shall include patrolling and answering police calls within the Municipality. The manner in which such service is rendered, the standards of performance, discipline of officers and the matters incident to the performance of such service or the control of personnel employed to render such service shall be and remain in the County through its Sheriff’s Department. In the event a dispute arises between the parties concerning the services to be rendered hereunder, the level thereof or the manner in which such service is provided, the Sheriff of the County shall determine such dispute and it shall be conclusive and binding on the parties hereto.

The service contemplated hereby are scheduled police services which will, in fact, be provided to the Municipality for the number of contracted hours reasonably anticipated and required. It shall not include situations in which, in the opinion of the Sheriff, a police emergency occurs which requires a different use of the officer and/or the patrol vehicle or the performance of special details relating to the law enforcement service. It shall not include the enforcement of Municipal ordinances with regard to zoning ordinances, building codes or such other matters, which are primarily regulatory in nature.

2) It is hereby agreed that the Municipality and all of its officers, agents and employees shall render full cooperation and assistance to the County and the Sheriff to facilitate the provision of the services contemplated hereby.

3) It is agreed that the County shall provide all necessary labor, supervision, equipment, communications facilities, dispatching and necessary supplies to maintain and provide the police service to be rendered hereunder.

4) The Municipality does not assume any liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform the services contemplated hereby, nor does it assume any other liability other than that provided for in this agreement.

It is agreed that all personnel employed to render the services contemplated hereby shall be employees of the County and that the County shall therefore be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their contract with the County entered into through its collective bargaining unit.

The County agrees that all insurance required to adequately cover vehicles, personnel and equipment used by the County in the provision of the services contemplated herein will be provided by the County at its own expense.

5) The term of this contract shall be January 1, 2020 to December 31, 2020. On or before September 1, 2020, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2020 contracts.

6) Renewal

The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than October 1, 2020. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by October 1, 2020. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

7) Termination for Convenience

Either party may terminate this contract, with or without cause, at anytime, with 60 days prior written notice.

8) The County, its officers and employees and the Sheriff shall not be deemed to assume liability for any intentional or negligent acts of the Municipality. The Municipality agrees that it will hold the County and the Sheriff harmless from and shall defend its officers, agents and employees against any claim for damages resulting from such acts.

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 38 hours per month, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2020 is to be \$55.00, for an estimated total yearly payment of \$25,080.00 for the year 2020, and to be paid quarterly or billed for actual hours worked at which time the time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes § 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

10) Indemnification

The County agrees to defend and indemnify the City, and its officers, employees, and agents, from and against all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from the County’s performance or failure to perform its obligations under this Agreement; but only to the extent caused in whole or in part by the negligent acts, errors, or omissions of the County or anyone for whose acts the County may be liable.

IN WITNESS WHEREOF, The Municipality, by motion duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Clerk; and the County of Stearns, by the County Board of Commissioners, has caused this Agreement to be signed by the Chair Person and Clerk of said Board, and by the Stearns County Sheriff, effective on the date and for the duration as above-referenced.

Dated: _____

MUNICIPALITY:

By: _____
Mayor

Attest:

Dated: _____

COUNTY OF STEARNS:

By: _____

Dated: _____

STEARNS COUNTY SHERIFF

By: _____
Steve Soyka

Public Works Report for November 2019

1. Tree trimming along Agate beach Road has been completed.
2. The float switches we use in the grinder stations are going up 3 to 5% in price starting in January. In order to get a good break in the price we would need to order 150 or more. That is not a good option.
3. The first plow able snowfall has been cleaned up. Most roads have been scraped down to the asphalt which helps with traction and ice buildup.
4. Our new seasonal snow plow operator is working out well, there is a lot to learn, seeing as how spread out Rockville is.

**CITY OF ROCKVILLE, MINNESOTA
ORDINANCE 2019-102**

Ordinance Amending the City of Rockville Fees and Charges Schedule

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

WHEREAS; The Rockville City Council at its November 14, 2018, February 13, 2019 and December 11, 2019 held a public hearing at which members of the public were given an opportunity to ask questions or give comments regarding a proposed fee amendment; and

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

THEREFORE; The Rockville City Council hereby updates its current municipal fee and charge rates as listed in Appendix A of this document;

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator/Clerk

Council Fee Meeting 12.11.19

Current

Possible

Water

Base	26.00		23.00	
Per /1000 gal	3.00		5.50	Tier 1
	3.50		5.75	Tier 2
	4.25		6.00	Tier 3
	4.75		6.25	Tier 4
Tier 1	1 - 4,000		1 - 30,000	
Tier 2	4,001 - 8,000		30,001 – 60,000	“
Tier 3	8,001 - 14,000		60,001 – 90,000	“
Tier 4	14,001 – 999999999		90,001 – 999999999	“
5,000 gal =	41.50		5,000 gal =	43.50
10,000 =	60.50		10,000 =	71.00
20,000 =	106.00		20,000 =	126.00
40,000 =	201.00		40,000 =	238.50

SEWER

Core – Base	24.00		24.00	
Per /1000 gal	1.22		4.45	
5,000 =	30.10		5,000 =	46.25
10,000 =	36.20		10,000 =	68.50
20,000 =	48.40		20,000 =	113.00
40,000 –	72.80		40,000 =	202.00
Ron’s Auto and Trucks is not on City Water			\$24.00	
Lakes	54.86		65.00 (Pleasant Lk, Grand Lk)	
Lakes Seasonal	41.14		65.00 (Pleasant Lk, Grand Lk)	
Brentwood – Core rate			44.00 + per/1000 gal	4.45
PIP – Core Rate			44.00 + per/1000 gal	4.45
25983 80 th Core Rate			44.00 + per/1000 gal	4.45
25942 Lake Rd Base only	24.00		65.00	
400 H Club Core Rate			65.00	

**City of Rockville, Minnesota
Resolution 2019-63**

Adoption of the 2020 Annual Operating Budget and Supplemental 2020 Capital Budget

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

WHEREAS; Minnesota State Statutes require that all local units of government must formally adopt budgets for all governmental type funds; and

WHEREAS; The City Council and City staff have performed an analysis and discussion of the demands for goods and services to be provided by the City in 2020 at numerous Council meetings and workshops starting in August of 2019; and

WHEREAS; The City Council completed its final review and adjustments to the proposed 2020 operating and capital budget and associated levy at their meeting on December 11, 2019; and

WHEREAS; The City Council held a public information hearing on the 2020 budget on December 11, 2019 and took questions and comments from the public on the proposed plan as required by State Statutes;

THEREFORE; The Rockville City Council hereby adopts the 2020 Annual Budget and Supplemental Capital Budget as attached in Appendix A of this resolution with a final general fund levy of \$?,???,???.??;

FURTHERMORE; The Council sets the legal level of expenditure at the department within fund levels and sets for the following provisions for amendment of this budget:

Amending the Budget

Funds may be re-apportioned between object codes within a department.

This shifting shall be approved by the City Administrator.

Changes in appropriations between departments, or between funds, or the re-appropriation of funds for capital outlay, or any unbudgeted expenditure shall be approved by the City Council.

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator/Clerk

2020 Budget	11.06.19		2017	2018	2018	2019	2020		2017	2018	2018	2019	2020
CODE		DESCRIPTION	ACTUAL	APPROVED	ACTUAL	APPROVED	PROPOSED		ACTUAL	APPROVED	ACTUAL	APPROVED	PROPOSED
EXPENDITURES:													
101-41000		GENERAL GOVERNMENT	125,630	176,483	126,945	176,735	176,438		966,661	1,007,869	1,103,366	1,074,132	248,826
101-41110		MAYOR/COUNCIL	48,811	54,021	51,717	60,551	64,328		129	-	216	-	-
101-41410		ELECTIONS	1,005	8,893	6,836	1,900	8,085		877	10	4	-	-
101-41600		ROCK-FEST	8,680	-	44	-	-		7,376	-	35	-	-
101-41800		CITY ADMINISTRATION	37,148	40,728	38,242	45,471	47,656		142	-	271	-	-
101-42200		FIRE PROTECTION	196,439	239,631	170,980	335,080	299,691		83,414	68,200	89,572	87,700	38,700
101-42500		EMERGENCY MANAGEMENT	20,229	8,831	10,603	26,856	12,533		129	5,000	6,261	8,000	-
101-42800		POLICE PROTECTION	41,162	40,900	38,764	41,055	41,161		9,536	-	8,614	-	-
101-43100		HWYS, STREETS, & ROADS	247,866	288,911	330,583	408,858	334,116		71,155	5,050	9,465	50	50
101-45122		PARKS & RECREATION	69,655	60,727	66,424	63,182	70,643		12,626	1,700	10,087	1,100	1,100
101-46300		PLANNING & ZONING	115,461	153,304	138,451	159,794	145,216		45,546	25,100	48,254	25,000	46,000

NET TOTAL:	912,086	1,072,429	979,589	1,319,482	1,199,867	1,197,591	1,112,929	1,276,145	1,195,982	334,676
						1,317,367				

<u>2020 Tax Levy</u>	1,717,786								Net Long/Short	(865,191)
----------------------	------------------	--	--	--	--	--	--	--	-----------------------	-----------

221 Lake Improvement District	19,500								Additions	(367,500)
209-EDA	2,000	Grinder Pumps		-					Debt Service	(213,595)
205-Rocori Trail	-	Street Signs		-		326,445			215 Road & Bridge	(250,000)
215 Road & Bridge	250,000	New Plow Truck		-					209 EDA	(2,000)
		PW Addition to Fire Hall		20,000					221 LID	(19,500)
		Additional 215 Road Fund		210,000		2019 Levy = 1,391,341			205 Rocori	-
304 City Facility	172,505	Tandem Plow Truck		30,000					2019 Tax Levy	1,391,341
304 City Facility-Detached	8,228	Gravel for Roads (Mitchell/Agate Rd		34,000						-
308 2008A Refunding 2014B	16,072	Road Patching		15,000				123.46%	Fire Savings	-
213,595 310 2009-A/1998 Utl Rev Bond	16,790	Seal Coating		40,000					EM Savings	-
General	865,191	Emergency Management		18,500						-
1,350,286		Fire-Truck Pumper (2026)		-					Long/Short	(326,445)
	1,717,786			-						

Total Additions: 367,500

2020 Budget CODE	11.06.19 DESCRIPTION	2017 ACTUAL	2018 APPROVED	2018 ACTUAL	2019 APPROVED	2020 PROPOSED	2017 ACTUAL	2018 APPROVED	2018 ACTUAL	2019 APPROVED	2020 PROPOSED
EXPENDITURES:											
CAPITAL IMPROVEMENT PROJECTS											
202-45122	Public/Park Land Dedication	29,924	-	-	13,500	30,000	277	100	134	100	9,100
205-45122	ROCORI TRAIL	39,341	10,000	-	30,000	30,000	29,924	-	2,505	13,500	30,000
209-41920	EDA	44	550	-	550	550	1,550	1,000	1,016	2,000	2,000
215-43100	ROAD MAINTENANCE	67,790	6,100	1,206,353	6,100	6,100	306,913	298,005	357,514	297,257	297,257
221-41000	LAKE IMPROVEMENT DISTRICT	16,304	19,702	21,937	19,716	19,720	17,393	19,575	20,981	19,575	19,575
	TOTAL CAPITAL IMPROVEMENT	153,403	36,352	1,228,290	69,866	86,370	356,057	318,680	382,150	332,432	357,932
DEBT SERVICE											
304-47000	CITY FACILITIES	174,483	176,533	176,774	178,683	180,733	168,539	176,533	178,898	178,683	181,733
308-47000	2008A REFUNDING 2014B	21,920	20,061	21,562	20,922	21,512	20,056	20,061	19,904	21,322	16,557
309-47000	LAKES SEWER PROJECT BOND	47,898	492,899	41,965	493,882	493,771	43,203	260,790	59,293	224,518	224,518
310-47000	2009 UTILITY DISPOSAL PORTION	6,102	16,825	6,047	16,445	16,790	16,321	16,825	16,913	16,445	16,790
311-47000	2009 UTILITY WTR CORE CITY	11,348	32,164	10,433	31,437	34,307	33,253	34,000	32,164	31,500	34,307
312-47000	2009 UTILITY WTR P.L. PORTION	12,716	84,384	3,561	84,460	84,484	81,718	85,000	84,219	84,500	84,500
601-47000	WATER FUND	1,556	4,474	1,403	4,373	4,773	-	-	-	-	-
	TOTAL DEBT SRV	276,023	827,340	261,745	830,202	836,370	363,090	593,209	391,391	556,968	558,405
601-49440	WATER UTILITIES	271,646	238,695	264,387	279,478	288,811	320,812	286,741	320,508	280,457	280,457
602-49490	SEWER	539,764	249,212	593,986	248,754	278,310	330,640	195,000	334,954	234,626	234,626
	TOTAL ENTERPRISE FUNDS	811,410	487,907	858,373	528,232	567,121	651,452	481,741	655,462	515,083	515,083
	TOTAL ALL FUNDS	2,152,922	2,424,028	3,327,997	2,747,782	2,689,728	2,568,190	2,506,559	2,705,148	2,600,465	1,766,096

CITY OF ROCKVILLE

APPLICATION FOR REFUSE COLLECTION LICENSE

Be sure to complete the form entirely. If a question does not apply, please indicate by writing "N/A" on that line. Payment of \$250.00 in the name of the City of Rockville must accompany this application. Application will be refused for failure to provide all the required information.

Company Name Advanced Disposal Services Contact Person Wes Dreher
 Address 2355 12th St. SE, St. Cloud, MN 56304 Contact E-mail wesley.dreher@advanceddisposal.com
 Phone Number (970) 520-6434 Years in the refuse business 27 years

Other area cities in which refuse is collected: Cold Spring, Sartell, Sank Rapids, Foley, Becker, Richmond, Avon, St. Augusta.

The business must be able to comply with City Noise Ordinance requirements that allow refuse hauling only between the hours of 6:00 a.m. and 10:00 p.m. on weekdays and between 9:00 a.m. and 9:00 p.m. on weekend and holidays in all residential districts within the City of Rockville.

NOTE: Refuse hauling shall be limited to hauling one day per week as designated by the City Council annually

EQUIPMENT TO BE USED				
Make	Model	Year	GVW	License Plate Number
<u>Autocar</u>	<u>ACX64</u>	<u>2012</u>	<u>60,000</u>	<u>YBH5464</u>
<u>Autocar</u>	<u>ACX64</u>	<u>2013</u>	<u>60,000</u>	<u>YBK0892</u>
<u>Mack</u>	<u>MRU613</u>	<u>2016</u>	<u>77,000</u>	<u>YBR4197</u>

(List any additional equipment on the second page of this application.)

SERVICES PROVIDED		
Please indicate the types of services that will be provided, the number of current customers in the City of Rockville and whether a contract is required from that type of service. Copy of contract must accompany this application.		
Type of Service	# of Current Customers	Contract Required
Single Family	<u>7</u>	Yes <input type="radio"/> No <input checked="" type="radio"/>
Multi-Family	_____	Yes <input type="radio"/> No <input checked="" type="radio"/>
Commercial	<u>3</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
Industrial	_____	Yes <input type="radio"/> No <input type="radio"/>
Other _____	_____	Yes <input type="radio"/> No <input type="radio"/>

MATERIALS HANDLING			
Please indicate below where and how compost and recyclables will be disposed or utilized. Please list the landfill site to which refuse will be hauled. If more than one, list each and the approximate percentage that will be sent to that landfill in the upcoming year. Please also indicate how the refuse will be disposed of once at the site (incineration, landfill, etc.).			
Type	Destination	Percentage	Type of Disposal or Use
Compost	_____	%	_____
Recyclable	<u>Waste Management - St. Cloud</u>	<u>100</u> %	<u>Co-Mingle-Transfer Station</u>
Refuse	<u>Waste Management - St. Cloud</u>	<u>100</u> %	<u>Transfer station</u>
Refuse	_____	%	_____
Refuse	_____	%	_____

RATES

Please provide a description of the refuse charges to residential customers for each of the various cart sizes. We ask that you provide information as specific as possible. Indicate the base rates, and if there are rate discounts that are standard practice for the company please provide an explanation of those rates. If it is more convenient you may attach rate sheets (please write "see attached sheet"), provided that they are clear and easy to understand.

32 gallon - \$11.20

64 gallon - \$12.20

96 gallon - \$13.20

Walk up Service \$15.00

INSURANCE

A current certificate of public liability insurance covering all vehicles to be used by the Applicant in the licensed business with the following minimum coverages:

(1) General liability coverage in an amount not less than \$1,000,000 for injury to any one or more persons resulting from any one accident and not less than \$500,000 for property damage resulting from any one accident.

(2) Automobile liability insurance with a combined single limit of \$1,000,000, covering all owned, hired, and non-owned vehicles.

(ii) Worker's Compensation Insurance covering all employees of the Licensee.

(iii) Any insurance policy required from the Licensee under this Section shall remain in full force and effect at all times that the hauler is licensed in the City. All insurance policies shall contain a provision requiring the City to be notified at least 30 days prior to the expiration or cancellation of any insurance policy

Applicant must hold a current refuse license from Stearns County. Be sure to enclose a copy of said license with this application. Copy enclosed: Yes _____ No X

I authorize investigation of all statements contained in this application. I understand that misrepresentation or omission of facts called for is cause for rejection of this application.

Wes Decker Site Manager
Owner/Agent

12/04/2019
Date

Mack MRU613 2016 77,000 YBR4140



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/03/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Virginia, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378		FAX (A/C, No): 1-888-467-2378
	E-MAIL ADDRESS: certificates@willis.com		
INSURED Advanced Disposal Services, Inc. (See Attached List of Named Insureds) 90 Fort Wade Rd. Ponte Vedra, FL 32081	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Arch Insurance Company		11150
	INSURER B: Allied World National Assurance Company		10690
	INSURER C: Evanston Insurance Company		35378
	INSURER D: Arch Indemnity Insurance Company		30830
	INSURER E:		

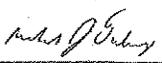
COVERAGES **CERTIFICATE NUMBER:** W14066714 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		31GPP4985407	11/20/2019	11/20/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		31CAB4985507	11/20/2019	11/20/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		03098718	11/20/2019	11/20/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> No	31WCI4985307	11/20/2019	11/20/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability		MKL7ENV101352	11/20/2019	11/20/2020	Aggregate/Occurrence \$25,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Umbrella Liability follows form over the General Liability, Auto Liability and Employers Liability.

Umbrella coverage provides additional limits over the Commercial General Liability, Automobile Liability and Employers Liability policies.
SEE ATTACHED

CERTIFICATE HOLDER City of Rockville Attn: Martin M. Bode 229 Broadway Street East P.O. Box 93 Rockville, MN 56369	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Virginia, Inc.		NAMED INSURED Advanced Disposal Services, Inc. (See Attached List of Named Insureds)	
POLICY NUMBER See Page 1		90 Fort Wade Rd. Ponte Vedra, FL 32081	
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Auto policy includes CA9948 (Pollution Liability - Broadened Coverage for Covered Autos - Business Auto and Motor Carrier Coverage Form).

INSURER AFFORDING COVERAGE: Arch Indemnity Insurance Company NAIC#: 30830
 POLICY NUMBER: 34WCI0519207 EFF DATE: 11/20/2019 EXP DATE: 11/20/2020

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Worker's Comp-IL/IN/KY/MD/MN/MO/NC/PA	E.L. Each Accident	\$1,000,000
Per Statute	E.L. Disease-Pol Lim	\$1,000,000
	E.L. Disease Each Emp	\$1,000,000

INSURER AFFORDING COVERAGE: Arch Insurance Company NAIC#: 11150
 POLICY NUMBER: 31CAB0502307 EFF DATE: 11/20/2019 EXP DATE: 11/20/2020

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Automobile Liability	Combined Single Limit	\$4,000,000
Any Auto	SIR	\$1,000,000

Named Insureds:

ADS Renewable Energy - Eagle Point, LLC
ADS Renewable Energy - Stones Throw, LLC
ADS Renewable Energy - Wolf Creek, LLC
ADS Solid Waste of NJ, Inc.
Advanced Disposal Recycling Services Atlanta, LLC
Advanced Disposal Recycling Services Gulf Coast, LLC
Advanced Disposal Services Alabama CATS, LLC
Advanced Disposal Services Alabama EATS, LLS
Advanced Disposal Services Alabama Holdings, LLC
Advanced Disposal Services Alabama, LLC
Advanced Disposal Services Arbor Hills Landfill, Inc.
Advanced Disposal Services Atlanta, LLC
Advanced Disposal Services Augusta, LLC
Advanced Disposal Services Biloxi MRF, LLC
Advanced Disposal Services Birmingham, Inc.
Advanced Disposal Services Blackfoot Landfill, Inc.
Advanced Disposal Services Blue Ridge Landfill, Inc.
Advanced Disposal Services Carolinas, LLC
Advanced Disposal Services Cedar Hill Landfill, Inc.
Advanced Disposal Services Central Florida, LLC
Advanced Disposal Services Chestnut Valley Landfill, LLC
Advanced Disposal Services Cobb County Recycling Facility, LLC
Advanced Disposal Services Cobb County Transfer Station, LLC
Advanced Disposal Services Cranberry Creek Landfill, LLC
Advanced Disposal Services Cypress Acres Landfill, Inc.
Advanced Disposal Services Eagle Bluff Landfill, Inc.
Advanced Disposal Services East, Inc.
Advanced Disposal Services Eastern PA, Inc.
Advanced Disposal Services Emerald Park Landfill, LLC
Advanced Disposal Services Evergreen Landfill, Inc.
Advanced Disposal Services Glacier Ridge Landfill, LLC
Advanced Disposal Services Greentree Landfill, LLC
Advanced Disposal Services Gulf Coast, LLC
Advanced Disposal Services Gwinnett Transfer Station, LLC
Advanced Disposal Services Hancock County, LLC
Advanced Disposal Services Hickory Meadows Landfill, LLC
Advanced Disposal Services Hoosier Landfill, Inc.
Advanced Disposal Services Jackson, LLC
Advanced Disposal Services Jacksonville, LLC
Advanced Disposal Services Jones Road, LLC
Advanced Disposal Services Lancaster Landfill, LLC
Advanced Disposal Services Lithonia Transfer Station, LLC
Advanced Disposal Services Macon, LLC
Advanced Disposal Services Magnolia Ridge Landfill, LLC
Advanced Disposal Services Mallard Ridge Landfill, Inc.
Advanced Disposal Services Maple Hill Landfill, Inc.
Advanced Disposal Services Middle Georgia, LLC
Advanced Disposal Services Midwest, LLC
Advanced Disposal Services Milledgeville Transfer Station, LLC
Advanced Disposal Services Mississippi Holdings, Inc.
Advanced Disposal Services Mississippi, LLC
Advanced Disposal Services Mobile Transfer Station, LLC
Advanced Disposal Services Morehead Landfill, Inc.
Advanced Disposal Services National Accounts Holdings, Inc.
Advanced Disposal Services National Accounts, Inc.
Advanced Disposal Services North Alabama Landfill, LLC
Advanced Disposal Services North Georgia, LLC
Advanced Disposal Services Oak Ridge Landfill, Inc.
Advanced Disposal Services Orchard Hills Landfill, Inc.
Advanced Disposal Services Pasco County, LLC
Advanced Disposal Services Pecan Row Landfill, LLC
Advanced Disposal Services Pontiac Landfill, Inc.
Advanced Disposal Services Renewable Energy, LLC
Advanced Disposal Services Rogers Lake, LLC
Advanced Disposal Services Rolling Hills Landfill, Inc.
Advanced Disposal Services Selma Transfer Station, LLC
Advanced Disposal Services Seven Mile Creek Landfill, LLC
Advanced Disposal Services Smyrna Transfer Station, LLC
Advanced Disposal Services Solid Waste Leasing Corp.
Advanced Disposal Services Solid Waste Midwest, LLC
Advanced Disposal Services Solid Waste Southeast, Inc.
Advanced Disposal Services South Carolina, LLC
Advanced Disposal Services South, LLC
Advanced Disposal Services Star Ridge Landfill, Inc.
Advanced Disposal Services Stateline, LLC
Advanced Disposal Services Sumner Landfill, Inc.
Advanced Disposal Services Taylor County Landfill, LLC
Advanced Disposal Services Tennessee, LLC
Advanced Disposal Services Tennessee Holdings, Inc.
Advanced Disposal Services Transport, LLC
Advanced Disposal Services Valley Meadows Landfill, LLC
Advanced Disposal Services Valley View Landfill, Inc.
Advanced Disposal Services Vasko Rubbish Removal, Inc.
Advanced Disposal Services Vasko Solid Waste, Inc.
Advanced Disposal Services Wayne County Landfill, Inc.
Advanced Disposal Services Western PA, Inc.
Advanced Disposal Services Zion Landfill, Inc.
Alabama Waste Disposal Solutions LLC
Baton Rouge Renewable Energy LLC
Burlington Transfer Station, Inc.
Caldwell Partnership, LLC
Cartersville Transfer Station, LLC
Caruthers Mill C&D Landfill, LLC
CGS Leasing, Inc.
CGS Services, Inc
CGS Transport, LLC
Champion Transfer Station, LLC
Community Refuse Service, LLC
Diller Transfer Station, LLC
DLD Limited Partnership
Doraville Transfer Station, LLC
Eagle Point Landfill, LLC
Eco-Safe Systems, LLC
Farm Properties, LLC
FDS Disposal II, LLC
Hall County Transfer Station, LLC
Harmony Landfill, LP
Highstar Royal Oaks I, Inc.
Highstar Royal Oaks II, Inc.
Hinkle Transfer Station, LLC
HWStar Holdings Corp.
iWStar Waste Holdings Corp.
Jones Road Landfill and Recycling, Ltd.
Land and Gas Reclamation, Inc.
Landsouth, Inc.
Moretown Landfill, Inc.
Mostoller Landfill, LLC
Nassau County Landfill, LLC
NEWS MA Holdings, Inc.
NEWS Mid-Atlantic Holdings, Inc.
NEWS North East Holdings, Inc.
NEWStar Waste Holdings Corp.
North East Waste Services, Inc.
North East Waste Transport, Inc.
Old Kings Road Solid Waste, LLC
Old Kings Road, LLC
Parker Sanitation II, Inc.
Pasco Lakes Inc.
PDC Disposal Co., Inc.
Precision Waste Services, Inc.
Sister's Sanitation Services, LLC
South Hadley Landfill, LLC
South Suburban, LLC
Ssi Southland Holdings, Inc.
St. Johnsbury Transfer Station, Inc.
Stone's Throw Landfill, LLC
Summit, Inc.
Superior Waste Services of New York City, Inc.
Tallassee Waste Disposal Center, Inc.
Turkey Trot Landfill, LLC
Vermont Hauling, Inc.
Waitsfield Transfer Station, Inc.
WBLF Acquisition Company, LLC
Welcome All Transfer Station, LLC
Western Maryland Waste Systems, LLC
Wolf Creek Landfill, LLC
WSI Medical Waste Systems, Inc.
WSI of New York, Inc.
WSI Sandy Run Landfill, LLC

**City of Rockville, Minnesota
Resolution 2019-64**

Acceptance of Resignation of Planning Commission Member Dave Meyer

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

WHEREAS; In April of 2015 the Rockville City Council approved of Dave Meyer as a Planning Commission member; and

WHEREAS; On November 20, 2019 Dave Meyer submitted his written resignation of said position effective December 31, 2019; and

THEREFORE; The City Council accepts Planning Commission Member Dave Meyer's letter of resignation and thanks him for his years of service to the City of Rockville.

FURTHERMORE; The Rockville City Council declares an open seat on the Rockville Planning Commission and seeks interested individuals to apply for said position.

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

Duane Willenbring, Mayor

ATTEST:

Martin M. Bode, City Administrator

From: Dave Meyer <Dave.Meyer@cobornsinc.com>
Sent: Wednesday, November 20, 2019 7:48 PM
To: Marty Bode; dwillenbring@rockvillecity.org
Subject: Tax

Marty/ Mr Mayor,

I have been contemplating some things of late..

The math below perplexes me. \$200k for a road on the cities budget is only about 5-6% of the total. Seems completely irresponsible to vote in a proposed 37% tax increase or what looks like somewhere in the neighborhood of \$700k total levy increase. I can manage the \$600 annual increase to my taxes but what about those on a fixed income or living pay check to paycheck? This really is poor city management and stewardship to the citizens. We all have to live within our means and that includes government. Proper planning and controlled growth is needed to assure that spending stays in line with revenue.

I am serving in a voluntary capacity but it's difficult to be tied to a city government that takes this type of action. That coupled with some of the other city issues of the past few years that seem to be counter to conduct and decisions that I believe in have led me to a decision point. Either I have to get involved in a way can affect outcomes or back out of my planning commission appointment. As I've stated my new roll at work is very demanding and I've contemplated stepping away from the planning commission. Given the events above and my work load I respectfully tender my resignation from the planning commission effective end of year 2019. I have always enjoyed city work but at this time I need to step aside. I will be vocal as a citizen when appropriate but I need to take this action.

Finally, I do admire the mayor for voting against this the budget levy below.

Sept Council Notes:

Item 9) 2020 Budget

a) Resolution 2019-41 Approving 2020 Preliminary Budget

Administrator Bode and Council reviewed the 2020 preliminary budget.

John Wicker, Maine Prairie Township, was present and discussed with the Council the Township's 2020 proposed street repair included 210th Street - a street that is shared jointly between Maine Prairie Township and the City of Rockville. Estimated cost to fix the approximately 1.3~~2~~4 mile long road would be \$400,000.00 or \$200,000 for each entity. Maine Prairie Township, with the City of Rockville's approval is planning to include 210th Street in their 2020 Street Project. It was noted that after the September 4, 2019 Council meeting, the proposed budget was 131.12% over last year's budget. The bulk of that increase was to increase the tax levy for the Road Improvement Fund. It was suggested to add another \$100,000.00 to the road fund. The additional 100,000.00 would bring the percent over last year's budget to 138.31% for a total tax levy of \$1,924,356.00.

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

Dave Meyer