

# 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 12, 2018 ROCKVILLE CITY HALL 5:00 P.M.

1. **Call to Order** Roll Call-VS.DW.DS.RT.JT
2. **Temporary Recess To Council Workshop**  
Workshop Agenda
  - a. 2019 Budget
  - b. OtherReconvene Council Meeting 6:00 P.M.
3. **Pledge of Allegiance**
4. **Roll Call** – (Silence Electronic Devices)
5. **Additions/Approval of Agenda -** CA 1
6. **Public Comment / 2019 Budget (4) Minute Limit** (no sharing/allotting of minutes)
7. **Consent Agenda** (approved with one motion) CA
  - a) Acknowledge Review of the November 2018 Bills Paid 2
  - b) Approval Rockville City Council Minutes of November 14 & 20 and December 3, 2018 19
  - c) Acknowledge November 2018 Sheriff's Report 27
  - d) Resolution 2018-50 2019 Annual Tobacco License Renewal 42
  - e) Resolution 2018-51 LG220 Tax Exempt Gambling Permit Rockville Fire Relief 43
  - f) Resolution 2018-52 1 Day Temporary Consumption and Display Rockville Fire Relief 44
  - g) Resolution 2018-53 Approval Designated Polling Place 45
8. **Public Hearing Ordinance Amendments**
9. **Department Reports:**
  - a) Public Works
    1. Written Report 46
    2. Resolution 2018-54 Six Month Report of Public Works Maintenance Employee CA/47
    3. Salt Shed 48
  - b) Engineering Report
  - c) Planning Commission – November 2018 Building Permits 49
10. **Administration:**
  - a) Annual Review - Salzl CUP FYI/CA/50
  - b) Resolution 2018-55 2019 Budget
11. **Appropriations, Allocations and Transfers**
  - a) Council Action CA
12. **Mayor / Council Reports:** FYI
  - a) RTCB
13. **Other** 53
14. **Future Agenda Items**
15. **Adjourn**



**CITY OF ROCKVILLE**  
**\*Check Detail Register©**

NOVEMBER 2018

		Check Amt	Invoice	Comment
<b>10600 COMBINED CITY ACCT</b>				
Paid Chk# 001307E 11/8/2018 <b>PERA</b>				
G 101-21704	PERA	\$1,514.96		RETIRE CONTR-
<b>Total PERA</b>		<u>\$1,514.96</u>		
Paid Chk# 001308E 11/8/2018 <b>MN REVENUE</b>				
G 101-21702	State Withholding	\$591.39		STATE TAX W/H-
<b>Total MN REVENUE</b>		<u>\$591.39</u>		
Paid Chk# 001309E 11/8/2018 <b>EFTPS-ELECTRONIC FED TAX PMT</b>				
G 101-21701	Federal Withholding	\$1,482.14		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,678.42		FICA/MEDICARE -
<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>		<u>\$3,160.56</u>		
Paid Chk# 001310E 11/8/2018 <b>PAYMENT SERVICE NETWORK</b>				
E 101-46300-210	Operating Expenses	\$1.24		Nov Monthly Credit Card fee
E 601-49440-210	Operating Expenses	\$1.24		Nov Monthly Credit Card fee
E 602-49490-210	Operating Expenses	\$1.24		Nov Monthly Credit Card fee
E 101-41000-210	Operating Expenses	\$1.23		Nov Monthly Credit Card fee
<b>Total PAYMENT SERVICE NETWORK</b>		<u>\$4.95</u>		
Paid Chk# 001311E 11/21/2018 <b>PERA</b>				
G 101-21704	PERA	\$1,582.12		RETIRE CONTR-
<b>Total PERA</b>		<u>\$1,582.12</u>		
Paid Chk# 001312E 11/21/2018 <b>MN REVENUE</b>				
G 101-21702	State Withholding	\$595.94		STATE TAX W/H-
<b>Total MN REVENUE</b>		<u>\$595.94</u>		
Paid Chk# 001313E 11/21/2018 <b>EFTPS-ELECTRONIC FED TAX PMT</b>				
G 101-21701	Federal Withholding	\$1,498.26		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,809.26		FICA/MEDICARE -
<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>		<u>\$3,307.52</u>		
Paid Chk# 001314E 11/27/2018 <b>CITY OF ROCKVILLE</b>				
E 101-43100-210	Operating Expenses	\$56.66		WATER/SEWER MTSHP
E 101-45122-210	Operating Expenses	\$125.84		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	\$24.92		WATER/SEWER CH
<b>Total CITY OF ROCKVILLE</b>		<u>\$242.42</u>		
Paid Chk# 018696 11/2/2018 <b>AT &amp; T MOBILITY</b>				
E 101-42200-321	Telephone	\$107.85		FirstNet Fire Dept wireless
<b>Total AT &amp; T MOBILITY</b>		<u>\$107.85</u>		
Paid Chk# 018697 11/8/2018 <b>ADVANCE AUTO PARTS</b>				
E 101-43100-220	Repair/Operating Expense	\$113.70		Shop-brake cleaner, raven pwdr, punch set, anti compound
E 101-43100-220	Repair/Operating Expense	\$113.44		Rubber Trk Flap, Synpowder, raven pwdr, Black ice,
E 101-43100-220	Repair/Operating Expense	\$16.08		Unit 168 Marker lights



CITY OF ROCKVILLE

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		Check Amt	Invoice	Comment
E 601-49440-217	PL LK Chemicals/Chem Products	\$72.00		Arctic Ban for hydrants
E 101-43100-220	Repair/Operating Expense	\$28.98		Unit 3 Oil Filter, Oil
E 601-49440-216	Chemicals/Chem Products	\$12.00		Winterizing Hydrants
E 601-49440-217	PL LK Chemicals/Chem Products	\$12.00		Winterizing Hydrants
E 101-43100-220	Repair/Operating Expense	\$32.97		Shop CQ Oil Absorbent
E 101-45122-220	Repair/Operating Expense	\$90.93		Mower Hydraulic Hose
E 101-43100-220	Repair/Operating Expense	\$246.96		Unit 168 Lube, Fuel, Air,
E 101-43100-220	Repair/Operating Expense	\$179.98		Unit 168 Oil
<b>Total ADVANCE AUTO PARTS</b>		<b>\$919.04</b>		
<hr/>				
Paid Chk#	018698	11/8/2018	<b>AMERIPRIDE SERVICES, INC</b>	
E 101-41000-209	Cleaning Supplies	\$14.65		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
<b>Total AMERIPRIDE SERVICES, INC</b>		<b>\$56.65</b>		
<hr/>				
Paid Chk#	018699	11/8/2018	<b>BLUE CROSS BLUE SHIELD OF MN</b>	
G 101-21705	Health Insurance	\$241.17		EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins	\$964.69		EMPLOYER PD HEALTH INS.
<b>Total BLUE CROSS BLUE SHIELD OF MN</b>		<b>\$1,205.86</b>		
<hr/>				
Paid Chk#	018700	11/8/2018	<b>CENTRAL MCGOWAN, INC</b>	
E 101-42200-219	Fire Rescue Supplies	\$43.40		MEDICAL OXYGEN/RENT-FIRE DEPT
<b>Total CENTRAL MCGOWAN, INC</b>		<b>\$43.40</b>		
<hr/>				
Paid Chk#	018701	11/8/2018	<b>COMMUNITY TECHNOLOGY CENTER</b>	
E 101-41000-309	Computer Svcs, Software & Sply	\$93.37	5707	2 Monitors, Computer issue
E 101-41110-309	Computer Svcs, Software & Sply	\$93.37	5707	2 Monitors, Computer issue
E 101-41800-309	Computer Svcs, Software & Sply	\$93.37	5707	2 Monitors, Computer issue
E 101-42200-309	Computer Svcs, Software & Sply	\$93.37	5707	2 Monitors, Computer issue
E 101-43100-309	Computer Svcs, Software & Sply	\$93.38	5707	2 Monitors, Computer issue
E 101-46300-309	Computer Svcs, Software & Sply	\$93.38	5707	2 Monitors, Computer issue
E 601-49440-309	Computer Svcs, Software & Sply	\$93.38	5707	2 Monitors, Computer issue
E 602-49490-309	Computer Svcs, Software & Sply	\$93.38	5707	2 Monitors, Computer issue
<b>Total COMMUNITY TECHNOLOGY CENTER</b>		<b>\$747.00</b>		
<hr/>				
Paid Chk#	018702	11/8/2018	<b>FIRE EQUIPMENT SPECIALTIES, IN</b>	
E 101-42200-538	Personal Protective Equip-Fire	\$2,574.95	10181	2 Fire Dept Coats
<b>Total FIRE EQUIPMENT SPECIALTIES, IN</b>		<b>\$2,574.95</b>		
<hr/>				
Paid Chk#	018703	11/8/2018	<b>GOPHER STATE ONE-CALL</b>	
E 602-49490-291	Locates	\$28.35	8100691	LOCATE TICKETS-SWR DEPT
E 601-49440-291	Locates	\$28.35	8100691	LOCATE TICKETS-WTR DEPT
<b>Total GOPHER STATE ONE-CALL</b>		<b>\$56.70</b>		
<hr/>				
Paid Chk#	018704	11/8/2018	<b>GRAMS, MARY</b>	
E 101-41410-104	Seasonal/Temp/Committee	\$92.50		Judge General Election & Public Accuracy Test
<b>Total GRAMS, MARY</b>		<b>\$92.50</b>		



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			Check Amt	Invoice	Comment
Paid Chk#	018705	11/8/2018	<b>INSPECTRON INC.</b>		
E 101-46300-305	Building Inspection Fees		\$279.75		Building Inspection & review
	<b>Total</b>	<b>INSPECTRON INC.</b>	\$279.75		
Paid Chk#	018706	11/8/2018	<b>KIESS BROS</b>		
E 101-43100-212	Gas & Oil		\$595.87		Fuel Streets
E 601-49440-212	Gas & Oil		\$36.36		Fuel Water
E 602-49490-212	Gas & Oil		\$36.36		Fuel Sewer
	<b>Total</b>	<b>KIESS BROS</b>	\$668.59		
Paid Chk#	018707	11/8/2018	<b>LYNN PLUMSKI</b>		
E 101-41000-106	Cleaning Person		\$12.50		CITY HALL
E 101-41110-106	Cleaning Person		\$12.50		CITY HALL
E 101-41800-106	Cleaning Person		\$12.50		CITY HALL
E 101-42200-106	Cleaning Person		\$12.50		CITY HALL
E 101-43100-106	Cleaning Person		\$12.50		CITY HALL
E 101-46300-106	Cleaning Person		\$12.50		CITY HALL
E 601-49440-106	Cleaning Person		\$12.50		CITY HALL
E 602-49490-106	Cleaning Person		\$12.50		CITY HALL
E 101-42200-106	Cleaning Person		\$143.75		Fire Hall 10/17 & 10/31/18
	<b>Total</b>	<b>LYNN PLUMSKI</b>	\$243.75		
Paid Chk#	018708	11/8/2018	<b>SCHMITZ, JOANNE</b>		
E 101-41410-104	Seasonal/Temp/Committee		\$80.00		Judge General Election & Public Accuracy Test
	<b>Total</b>	<b>SCHMITZ, JOANNE</b>	\$80.00		
Paid Chk#	018709	11/8/2018	<b>SCHNEIDER, DORIS T</b>		
E 101-41410-104	Seasonal/Temp/Committee		\$80.00		Judge General Election & Public Accuracy Test
	<b>Total</b>	<b>SCHNEIDER, DORIS T</b>	\$80.00		
Paid Chk#	018710	11/8/2018	<b>STUEVE, JANICE</b>		
E 101-41410-104	Seasonal/Temp/Committee		\$175.00		Judge General Election & Public Accuracy Test
	<b>Total</b>	<b>STUEVE, JANICE</b>	\$175.00		
Paid Chk#	018711	11/8/2018	<b>SUPER AMERICA OF COLD SPRING</b>		
E 101-42200-212	Gas & Oil		\$69.15		Fuel Fire Dept
	<b>Total</b>	<b>SUPER AMERICA OF COLD SPRING</b>	\$69.15		
Paid Chk#	018712	11/8/2018	<b>WIRTH, ALICE</b>		
E 101-41410-104	Seasonal/Temp/Committee		\$175.00		Judge General Election & Public Accuracy Test
	<b>Total</b>	<b>WIRTH, ALICE</b>	\$175.00		
Paid Chk#	018713	11/16/2018	<b>AT &amp; T MOBILITY</b>		
E 101-43100-321	Telephone		\$48.48		WIRELESS PHONE
E 601-49440-321	Telephone		\$30.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$30.00		WIRELESS PHONE
E 101-45122-321	Telephone		\$4.00		WIRELESS PHONE
E 602-49490-321	Telephone		\$30.06		GRINDERSTATION PHONE
	<b>Total</b>	<b>AT &amp; T MOBILITY</b>	\$142.54		
Paid Chk#	018714	11/16/2018	<b>BOUND TREE MEDICAL, LLC</b>		
E 101-42200-219	Fire Rescue Supplies		\$428.09	83023849	Medical Supplies
E 101-42200-219	Fire Rescue Supplies		\$25.18	83029211	Medical Supplies



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**NOVEMBER 2018**

			<b>Check Amt</b>	<b>Invoice</b>	<b>Comment</b>
E 101-42200-219	Fire Rescue Supplies		\$74.83	83029212	Medical Supplies
<b>Total BOUND TREE MEDICAL, LLC</b>			\$528.10		
<hr/>					
Paid Chk#	018715	11/16/2018	<b>CENTER POINT ENERGY-MINNEGASCO</b>		
E 601-49440-383	Gas Utilities		\$27.39		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383	Gas Utilities		\$57.03		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$57.03		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities		\$57.03		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$26.05		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383	Gas Utilities		\$17.06		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities		\$17.05		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$17.05		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities		\$17.05		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities		\$17.05		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities		\$334.07		6436553-9 24001 FIRE HALL DR
<b>Total CENTER POINT ENERGY-MINNEGASCO</b>			\$643.86		
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Paid Chk#	018716	11/16/2018	<b>CENTRACARE HEALTH</b>		
E 101-42200-292	Health Srvc/Pre Employment		\$575.00	4628	Fire Dept Influenza Vaccine
<b>Total CENTRACARE HEALTH</b>			\$575.00		
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Paid Chk#	018717	11/16/2018	<b>COLD SPRING BAKERY INC</b>		
E 101-41000-336	Safety Training		\$49.03		SAFETY TRAINING
E 101-41410-210	Operating Expenses		\$10.48		2018 Election
<b>Total COLD SPRING BAKERY INC</b>			\$59.51		
<hr/>					
Paid Chk#	018718	11/16/2018	<b>COLD SPRING RECORD INC</b>		
E 601-49440-340	Advertising/Printing/Publishin		\$11.80	38616	Fee Schedule
E 101-41410-340	Advertising/Printing/Publishin		\$18.40	38616	PAT
E 101-46300-340	Advertising/Printing/Publishin		\$174.60	38616	Publish Ord 2018-93, Moratorium
E 602-49490-340	Advertising/Printing/Publishin		\$11.80	38616	Fee Schedule
<b>Total COLD SPRING RECORD INC</b>			\$216.60		
<hr/>					
Paid Chk#	018719	11/16/2018	<b>DAKOTA SUPPLY GROUP</b>		
E 601-49440-545	Core Water Meters		\$660.97		Water Meter
E 601-49440-546	PL LK Water Meters		\$660.96		Water Meter
<b>Total DAKOTA SUPPLY GROUP</b>			\$1,321.93		
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Paid Chk#	018720	11/16/2018	<b>FASTENAL COMPANY, INC</b>		
E 101-42200-209	Cleaning Supplies		\$45.91		Cleaning Supplies
E 101-43100-220	Repair/Operating Expense		\$2.35		Ditch Mower Nuts
<b>Total FASTENAL COMPANY, INC</b>			\$48.26		
<hr/>					
Paid Chk#	018721	11/16/2018	<b>GRANITE ELECTRONICS,INC</b>		
E 101-42200-218	Radio & Communication		\$130.50	154000064-1	Recycled pager & bad batteries
<b>Total GRANITE ELECTRONICS,INC</b>			\$130.50		
<hr/>					
Paid Chk#	018722	11/16/2018	<b>GRANITE WATER WORKS, INC</b>		
E 601-49440-220	Repair/Operating Expense		\$58.40	109141	Hydrant repair on Birch & Maple
<b>Total GRANITE WATER WORKS, INC</b>			\$58.40		
<hr/>					
Paid Chk#	018723	11/16/2018	<b>HAWKINS WTR TREATMENT GRP INC</b>		
E 601-49440-217	PL LK Chemicals/Chem Products		\$10.00	83205	Chlorine Cylinder



CITY OF ROCKVILLE

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		Check Amt	Invoice	Comment
E 602-49490-220	Repair/Operating Expense	\$323.50	83205	Hawk Bio Block
E 601-49440-220	Repair/Operating Expense	\$295.50	83205	Ejector W-O Ring
<b>Total HAWKINS WTR TREATMENT GRP INC</b>		<b>\$629.00</b>		
<b>Paid Chk# 018724 11/16/2018 JOVANOVIK KADLEC &amp; ATHMANN</b>				
E 101-46300-304	Legal Fees	\$700.00	15621	Schneider trust, Attend Council Meeting Schneider
E 101-41000-304	Legal Fees	\$17.50	15621	Human Resources
<b>Total JOVANOVIK KADLEC &amp; ATHMANN</b>		<b>\$717.50</b>		
<b>Paid Chk# 018725 11/16/2018 KRAEMER TRUCKING &amp; EXCAV, INC</b>				
E 101-43100-328	Graveling Roads-Hauling Gravel	\$212.50	17888	SALT SAND
<b>Total KRAEMER TRUCKING &amp; EXCAV, INC</b>		<b>\$212.50</b>		
<b>Paid Chk# 018726 11/16/2018 MARTIN MARIETTA MATERIALS</b>				
E 101-43100-338	Crushing/Gravel Purchase	\$269.43	2962583	Fix Birch & Maple drainage CA-1 Rock, White Oak Rd Class 2
<b>Total MARTIN MARIETTA MATERIALS</b>		<b>\$269.43</b>		
<b>Paid Chk# 018727 11/16/2018 MENARDS</b>				
E 101-43100-220	Repair/Operating Expense	\$8.76	97626	Unit 168 Lock washer & nuts
E 101-41000-220	Repair/Operating Expense	\$23.27	97626	Bulbs, Paper Towels
E 101-46300-210	Operating Expenses	\$23.27	97626	Bulbs, Paper Towels
E 101-42200-220	Repair/Operating Expense	\$23.27	97626	Bulbs, Paper Towels
E 101-43100-220	Repair/Operating Expense	\$23.27	97626	Bulbs, Paper Towels
E 601-49440-220	Repair/Operating Expense	\$23.27	97626	Bulbs, Paper Towels
E 602-49490-220	Repair/Operating Expense	\$23.27	97626	Bulbs, Paper Towels
<b>Total MENARDS</b>		<b>\$148.38</b>		
<b>Paid Chk# 018728 11/16/2018 MIDCO</b>				
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
<b>Total MIDCO</b>		<b>\$160.00</b>		
<b>Paid Chk# 018729 11/16/2018 MINNESOTA DRIVELINE INC</b>				
E 101-43100-220	Repair/Operating Expense	\$239.25		Unit 5 Drive Sahft bearing & ujoint
<b>Total MINNESOTA DRIVELINE INC</b>		<b>\$239.25</b>		
<b>Paid Chk# 018730 11/16/2018 NELSON SANITATION &amp; RENTAL</b>				
E 101-45122-410	Rentals-Toilet,Compr,PO Box	\$55.24		EAGLE PARK 10/10-11/06/18
<b>Total NELSON SANITATION &amp; RENTAL</b>		<b>\$55.24</b>		
<b>Paid Chk# 018731 11/16/2018 ROCKVILLE FIRE RELIEF ASSOC</b>				
E 101-42200-128	State Supplemental Benefit Rei	\$16,928.60		RELIEF SBR (Fire State Aid)
<b>Total ROCKVILLE FIRE RELIEF ASSOC</b>		<b>\$16,928.60</b>		
<b>Paid Chk# 018732 11/16/2018 STEARNS CO ENVIRONMENTAL SRVC</b>				



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NOVEMBER 2018

	Check Amt	Invoice	Comment
E 101-46300-310 Other Professional Services	\$110.90	366	CTY ENVIRO REVIEW- 25397 Pleasant Rd & 10902 Grand Lake Rd
<b>otal STEARNS CO ENVIRONMENTAL SRVC</b>	<b>\$110.90</b>		

Paid Chk# 018733 11/16/2018 STEARNS ELECTRIC ASOC INC			
E 601-49440-381 Electric Utilities	\$209.00		10052700 Walnut Cir Water Tow
E 101-43100-387 Street Lighting-Electricity	\$42.00		10232500 Co Rd140/H23 St Light
E 101-43100-387 Street Lighting-Electricity	\$39.00		10232600 Co Rd8/H23 St Lights
E 602-49490-381 Electric Utilities	\$80.00		10405800 Co Rd 8 Lift Station
E 602-49490-381 Electric Utilities	\$219.00		10405900 Co Rd 6 Lift Station
E 602-49490-381 Electric Utilities	\$232.00		10406000 Prairie Dr Lift Stati
E 602-49490-381 Electric Utilities	\$69.00		10440600 Pleasant Lk Lift Stat
E 601-49440-382 PL LK Electric Utilities	\$47.70		10543000 79th Ave Pump House
E 101-43100-387 Street Lighting-Electricity	\$197.00		10453000 St Lights Prairie Dr
E 601-49440-382 PL LK Electric Utilities	\$306.00		10516700 Pleasant Rd Pump Hous
E 101-43100-387 Street Lighting-Electricity	\$71.00		10549600 St Lights Brentwood
E 101-43100-387 Street Lighting-Electricity	\$46.00		11633200 St Lights Co Rd6/Hw23
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
<b>Total STEARNS ELECTRIC ASOC INC</b>	<b>\$1,682.70</b>		

Paid Chk# 018734 11/16/2018 VISA			
E 101-41000-210 Operating Expenses	\$16.78		Filter Cartridge Filtration System
E 101-41110-210 Operating Expenses	\$16.76		Filter Cartridge Filtration System
E 101-42200-220 Repair/Operating Expense	\$16.76		Filter Cartridge Filtration System
E 101-43100-210 Operating Expenses	\$16.76		Filter Cartridge Filtration System
E 601-49440-210 Operating Expenses	\$16.76		Filter Cartridge Filtration System
E 602-49490-210 Operating Expenses	\$16.76		Filter Cartridge Filtration System
E 101-46300-210 Operating Expenses	\$16.76		Filter Cartridge Filtration System
E 101-41000-200 Office Supplies	\$2.70		Flash drive, tape, fingertip moistener, letter opener
E 101-41110-200 Office Supplies	\$2.70		Flash drive, tape, fingertip moistener, letter opener
E 101-42200-200 Office Supplies	\$2.69		Flash drive, tape, fingertip moistener, letter opener
E 101-43100-200 Office Supplies	\$2.69		Flash drive, tape, fingertip moistener, letter opener
E 601-49440-200 Office Supplies	\$2.69		Flash drive, tape, fingertip moistener, letter opener
E 602-49490-200 Office Supplies	\$2.69		Flash drive, tape, fingertip moistener, letter opener
E 101-42200-220 Repair/Operating Expense	\$166.44		Fire Dept keyless/wireless entry, batteries, chain saw blades
E 101-43100-220 Repair/Operating Expense	\$414.34		Shop tools , nut socket, impact socket, extention bar, slimline, splice, stepladder, hardware, drive
E 101-43100-212 Gas & Oil	\$77.06		Unit 3
E 601-49440-322 Postage	\$86.21		Water samples, water tower heater
E 101-41000-220 Repair/Operating Expense	\$8.57		Ladder
E 101-41110-210 Operating Expenses	\$8.57		Ladder
E 101-43100-220 Repair/Operating Expense	\$8.57		Ladder
E 101-46300-210 Operating Expenses	\$8.57		Ladder
E 101-42200-220 Repair/Operating Expense	\$8.57		Ladder
E 601-49440-220 Repair/Operating Expense	\$8.57		Ladder
E 602-49490-220 Repair/Operating Expense	\$8.57		Ladder
E 101-45122-210 Operating Expenses	\$115.34		White lime ballfield, antifreeze, steel rod, light bulbs, anchors, strap, connector, cable ties
E 101-43100-426 PPE Personal Protective Equip	\$84.98		PPE 2 Rainwear Jacket
E 101-42200-200 Office Supplies	\$116.42		Cable, glue, markers, netgear, ink, , router,



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		Check Amt	Invoice	Comment
E 101-42200-220	Repair/Operating Expense	\$100.01		Windshield wsh, wiper blades, ratchet set, 2 cycle oil, chain oil, shovel
E 101-42200-220	Repair/Operating Expense	\$38.11		Flag
E 101-42200-538	Personal Protective Equip-Fire	\$64.00		Cleaning Personal Protective equipment
<b>Total VISA</b>		<b>\$1,456.40</b>		
<hr/>				
Paid Chk#	018735	11/16/2018	<b>WEST CENTRAL SANITATION, INC</b>	
E 101-42200-384	Refuse/Garbage Disposal	\$23.40	11326046	GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal	\$12.71	11326046	GARBAGE-PLEASANT LK
E 101-41000-384	Refuse/Garbage Disposal	\$23.00	11326046	GARBAGE-CITY HALL
E 101-43100-384	Refuse/Garbage Disposal	\$84.47	11326046	GARBAGE-PUB WKS DPT
<b>Total WEST CENTRAL SANITATION, INC</b>		<b>\$143.58</b>		
<hr/>				
Paid Chk#	018736	11/21/2018	<b>CENTRAL HYDRAULICS</b>	
E 101-43100-220	Repair/Operating Expense	\$475.88		Cutting edge for Unit 2
<b>Total CENTRAL HYDRAULICS</b>		<b>\$475.88</b>		
<hr/>				
Paid Chk#	018737	11/21/2018	<b>CENTURYLINK</b>	
E 101-42200-321	Telephone	\$80.37		251-0072 Fire Dept
E 601-49440-321	Telephone	\$38.28		251-1664 SCDA System
E 602-49490-321	Telephone	\$38.29		251-1664 SCDA System
E 601-49440-321	Telephone	\$54.58		251-2120 Well house 3
E 101-41000-321	Telephone	\$46.00		251-5836 City Hall
E 101-41110-321	Telephone	\$46.00		251-5836 City Hall
E 101-43100-321	Telephone	\$46.00		251-5836 City Hall
E 101-46300-321	Telephone	\$46.00		251-5836 City Hall
E 601-49440-321	Telephone	\$46.00		251-5836 City Hall
E 602-49490-321	Telephone	\$46.00		251-5836 City Hall
E 602-49490-321	Telephone	\$55.93		259-1473 Sewer
E 602-49490-321	Telephone	\$60.00		685-4204 Sewer
E 602-49490-321	Telephone	\$205.50		612-E16-2655 Sewer
<b>Total CENTURYLINK</b>		<b>\$808.95</b>		
<hr/>				
Paid Chk#	018738	11/21/2018	<b>CITY OF COLD SPRING</b>	
E 602-49490-312	Wastewater Bill-Core City	\$2,579.00		Oct WASTEWTR BILL
E 602-49490-293	Wastewtr Bill-Lakes Area	\$4,512.92		Oct WASTEWTR BILL
<b>Total CITY OF COLD SPRING</b>		<b>\$7,091.92</b>		
<hr/>				
Paid Chk#	018739	11/21/2018	<b>COLD SPRING RECORD INC</b>	
E 101-42200-340	Advertising/Printing/Publishin	\$98.00	38668	Fire Dept EMS Report Forms
<b>Total COLD SPRING RECORD INC</b>		<b>\$98.00</b>		
<hr/>				
Paid Chk#	018740	11/21/2018	<b>EMERGENCY APPARATUS MAINT INC</b>	
E 101-42200-220	Repair/Operating Expense	\$1,593.54	103080	Repair Engine 2
E 101-42200-220	Repair/Operating Expense	\$1,463.41	103090	Repair Engine 5
E 101-42200-220	Repair/Operating Expense	\$1,054.08	103091	Repair Tanker 3
E 101-42200-220	Repair/Operating Expense	\$838.12	103101	Repair Engine 5
<b>Total EMERGENCY APPARATUS MAINT INC</b>		<b>\$4,949.15</b>		
<hr/>				
Paid Chk#	018741	11/21/2018	<b>HOLICKY BROS INC</b>	
E 101-43100-228	Salt & Sand-Roads	\$9,639.30		98.36 Tons Salt
<b>Total HOLICKY BROS INC</b>		<b>\$9,639.30</b>		
<hr/>				
Paid Chk#	018742	11/21/2018	<b>NELSON SANITATION &amp; RENTAL</b>	



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			Check Amt	Invoice	Comment
E 101-45122-410	Rentals-Toilet,Compr,PO Box		\$17.06		EAGLE PARK
<b>Total NELSON SANITATION &amp; RENTAL</b>			\$17.06		
<hr/>					
Paid Chk# 018743	11/21/2018	<b>TOM KRAEMER, INC</b>			
E 101-41600-210	Operating Expenses		\$44.00		Rockfest Garbage
E 101-43100-384	Refuse/Garbage Disposal		\$205.50		Tires & Railroad ties
E 101-45122-384	Refuse/Garbage Disposal		\$10.00		Waterheat ball park
<b>Total TOM KRAEMER, INC</b>			\$259.50		
<hr/>					
Paid Chk# 018744	11/27/2018	<b>BOYER TRUCKS</b>			
E 101-43100-220	Repair/Operating Expense		\$148.74	827432	Power steering reservoir Unit 168
<b>Total BOYER TRUCKS</b>			\$148.74		
<hr/>					
Paid Chk# 018745	11/27/2018	<b>CENTRAL HYDRAULICS</b>			
E 101-43100-220	Repair/Operating Expense		\$475.88	96269	Cutting edges for the V-plow
<b>Total CENTRAL HYDRAULICS</b>			\$475.88		
<hr/>					
Paid Chk# 018746	11/27/2018	<b>CUSTOMIZED FIRE RESCUE TRAININ</b>			
E 101-42200-332	Training		\$550.00	1355	Fire Dept Class on 9/10/18 NFPA 1002 Relay Pumping & Operations
<b>Total CUSTOMIZED FIRE RESCUE TRAININ</b>			\$550.00		
<hr/>					
Paid Chk# 018747	11/27/2018	<b>DEPT OF TRANSPORTATION</b>			
E 101-43100-308	Road Patching		\$1,145.79	514383	302 Gallons of CRS-2 oil for Road patching
<b>Total DEPT OF TRANSPORTATION</b>			\$1,145.79		
<hr/>					
Paid Chk# 018748	11/27/2018	<b>GOV OFFICE</b>			
E 602-49490-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 601-49440-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 101-46300-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 101-43100-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 101-41800-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 101-41110-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 101-41000-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
E 101-42200-323	Internet/E-mail/Web Site		\$140.00	43853 43964	5 yr Renewal Domain name, Annual Service package
<b>Total GOV OFFICE</b>			\$1,120.00		
<hr/>					
Paid Chk# 018749	11/27/2018	<b>KRAEMER TRUCKING &amp; EXCAV, INC</b>			
E 101-43100-328	Graveling Roads-Hauling Gravel		\$638.04	17956	Sand mix for salt
<b>Total KRAEMER TRUCKING &amp; EXCAV, INC</b>			\$638.04		
<hr/>					
Paid Chk# 018750	11/27/2018	<b>MARCO FINANCING, INC (LEASE)</b>			
E 101-41000-413	Copier/Printer Lease		\$87.95		COPIER/LEASE
E 101-41110-413	Copier/Printer Lease		\$45.00		COPIER/LEASE
E 101-42200-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-42500-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-43100-413	Copier/Printer Lease		\$60.00		COPIER/LEASE
E 101-45122-413	Copier/Printer Lease		\$25.00		COPIER/LEASE
E 101-46300-413	Copier/Printer Lease		\$90.00		COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$65.00		COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$80.00		COPIER/LEASE
<b>Total MARCO FINANCING, INC (LEASE)</b>			\$502.95		
<hr/>					
Paid Chk# 018751	11/27/2018	<b>QUALITY FLOW SYSTEMS, INC</b>			



CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
E 602-49490-220	Repair/Operating Expense		\$2,206.62	36219	6 Barnes level control
G 602-20520	Flow Through		\$236.51	36219	Basin Extension-Grinderstation 25137 Agate Beach Rd
<b>Total QUALITY FLOW SYSTEMS, INC</b>			\$2,443.13		
<hr/>					
Paid Chk# 018752	11/27/2018	<b>QUALITY LUBE TIRE AND AUTO</b>			
E 601-49440-220	Repair/Operating Expense		\$718.00	207690	New Tires Unit 3 Service Truck
<b>Total QUALITY LUBE TIRE AND AUTO</b>			\$718.00		
<hr/>					
Paid Chk# 018753	11/27/2018	<b>RIVER POWER &amp; EQUIPMENT INC</b>			
E 101-45122-220	Repair/Operating Expense		\$160.00	14504	Unit 8 TYM hyd filter, HST filter, fuel filter, engine oil filter, Flex mower blades`
<b>Total RIVER POWER &amp; EQUIPMENT INC</b>			\$160.00		
<hr/>					
Paid Chk# 018754	11/27/2018	<b>STEARNS CO RECORDER OFFICE</b>			
E 101-46300-429	Recording of Legal Documents		\$46.00		76.41650.0600 21614 Co Rd 8 Granting CUP
<b>Total STEARNS CO RECORDER OFFICE</b>			\$46.00		
<hr/>					
Paid Chk# 018755	11/27/2018	<b>USABLE LIFE</b>			
G 101-21709	Short/Long-Term Disability		\$62.46		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$25.00		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$249.94		LTD/STD
<b>Total USABLE LIFE</b>			\$337.40		
<hr/>					
Paid Chk# 018756	11/27/2018	<b>WENNER COMPANY INC</b>			
E 101-41000-220	Repair/Operating Expense		\$2.90		Outside Light bulbs
E 101-43100-220	Repair/Operating Expense		\$2.87		Outside Light bulbs
E 101-42200-220	Repair/Operating Expense		\$2.87		Outside Light bulbs
E 101-46300-210	Operating Expenses		\$2.87		Outside Light bulbs
E 101-41800-210	Operating Expenses		\$2.87		Outside Light bulbs
E 601-49440-220	Repair/Operating Expense		\$2.87		Outside Light bulbs
E 602-49490-220	Repair/Operating Expense		\$2.87		Outside Light bulbs
E 101-42500-220	Repair/Operating Expense		\$2.87		Outside Light bulbs
<b>Total WENNER COMPANY INC</b>			\$22.99		
<b>10600 COMBINED CITY ACCT</b>			\$76,701.91		

Fund Summary

<b>10600 COMBINED CITY ACCT</b>	
101 GENERAL FUND	\$61,324.92
601 WATER FUND	\$3,904.35
602 SEWER FUND	\$11,472.64
	<hr/>
	\$76,701.91

**CITY OF ROCKVILLE**  
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
<b>FUND 101 GENERAL FUND</b>						
<b>DEPT</b>						
001307	11/08/18	PERA	\$1,514.96	RETIRE CONTR-	101-21704	
001308	11/08/18	MN REVENUE	\$591.39	STATE TAX W/H-	101-21702	
001309	11/08/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,482.14	FEDERAL W/H -	101-21701	
001309	11/08/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,678.42	FICA/MEDICARE -	101-21703	
001311	11/21/18	PERA	\$1,582.12	RETIRE CONTR-	101-21704	
001312	11/21/18	MN REVENUE	\$595.94	STATE TAX W/H-	101-21702	
001313	11/21/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,498.26	FEDERAL W/H -	101-21701	
001313	11/21/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,809.26	FICA/MEDICARE -	101-21703	
018699	11/08/18	BLUE CROSS BLUE SHIELD OF MN	\$241.17	EMPLOYEE PORTION HEALTH INS.	101-21705	
018699	11/08/18	BLUE CROSS BLUE SHIELD OF MN	\$964.69	EMPLOYER PD HEALTH INS.	101-21706	
018755	11/27/18	USABLE LIFE	\$62.46	EMPLOYEE PORTION	101-21709	
<b>DEPT</b>			<u>\$12,020.81</u>			
<b>DEPT 41000 General Government (GENERAL)</b>						
001310	11/08/18	PAYMENT SERVICE NETWORK	\$1.23	Nov Monthly Credit Card fee	101-41000-210	Operating Expenses
001314	11/27/18	CITY OF ROCKVILLE	\$24.92	WATER/SEWER CH	101-41000-210	
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$14.65	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	Cleaning Supplies
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.37	2 Monitors, Computer issue	101-41000-309	Computer Svcs, Software & Sply
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41000-106	Cleaning Person
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$17.06	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
018717	11/16/18	COLD SPRING BAKERY INC	\$49.03	SAFETY TRAINING	101-41000-336	Safety Training
018724	11/16/18	JOVANOVIK KADLEC & ATHMANN	\$17.50	Human Resources	101-41000-304	Legal Fees
018727	11/16/18	MENARDS	\$23.27	Bulbs, Paper Towels	101-41000-220	Repair/Operating Expense
018728	11/16/18	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
018734	11/16/18	VISA	\$2.70	Flash drive, tape, fingertip moistener, letter opener	101-41000-200	Office Supplies
018734	11/16/18	VISA	\$16.78	Filter Cartridge Filtration System	101-41000-210	Operating Expenses
018734	11/16/18	VISA	\$8.57	Ladder	101-41000-220	Repair/Operating Expense
018735	11/16/18	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Disposal
018737	11/21/18	CENTURYLINK	\$46.00	251-5836 City Hall	101-41000-321	Telephone
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	101-41000-323	Internet/E-mail/Web Site
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$87.95	COPIER/LEASE	101-41000-413	Copier/Printer Lease
018755	11/27/18	USABLE LIFE	\$25.00	LTD/STD	101-41000-134	Employer Paid Life Insurance
018755	11/27/18	USABLE LIFE	\$249.94	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
018756	11/27/18	WENNER COMPANY INC	\$2.90	Outside Light bulbs	101-41000-220	Repair/Operating Expense
<b>DEPT 41000 General Government (GENERAL)</b>			<u>\$865.85</u>			
<b>DEPT 41110 Council/Mayor/Boards</b>						

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001314	11/27/18	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-41110-210	Operating Expenses
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41110-209	Cleaning Supplies
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.37	2 Monitors, Computer issue	101-41110-309	Computer Svcs, Software & Sply
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41110-106	Cleaning Person
018728	11/16/18	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
018734	11/16/18	VISA	\$2.70	Flash drive, tape, fingertip moistener, letter opener	101-41110-200	Office Supplies
018734	11/16/18	VISA	\$8.57	Ladder	101-41110-210	Operating Expenses
018734	11/16/18	VISA	\$16.76	Filter Cartridge Filtration System	101-41110-210	
018737	11/21/18	CENTURYLINK	\$46.00	251-5836 City Hall	101-41110-321	Telephone
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	101-41110-323	Internet/E-mail/Web Site
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$45.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
DEPT 41110 Council/Mayor/Boards			\$386.34			
DEPT 41410 Elections						
018704	11/08/18	GRAMS, MARY	\$92.50	Judge General Election & Public Accuracy Test	101-41410-104	Seasonal/Temp/Committee
018708	11/08/18	SCHMITZ, JOANNE	\$80.00	Judge General Election & Public Accuracy Test	101-41410-104	
018709	11/08/18	SCHNEIDER, DORIS T	\$80.00	Judge General Election & Public Accuracy Test	101-41410-104	
018710	11/08/18	STUEVE, JANICE	\$175.00	Judge General Election & Public Accuracy Test	101-41410-104	
018712	11/08/18	WIRTH, ALICE	\$175.00	Judge General Election & Public Accuracy Test	101-41410-104	
018717	11/16/18	COLD SPRING BAKERY INC	\$10.48	2018 Election	101-41410-210	Operating Expenses
018718	11/16/18	COLD SPRING RECORD INC	\$18.40	PAT	101-41410-340	Advertising/Printing/Publishin
DEPT 41410 Elections			\$631.38			
DEPT 41600 Rock-fest						
018743	11/21/18	TOM KRAEMER, INC	\$44.00	Rockfest Garbage	101-41600-210	Operating Expenses
DEPT 41600 Rock-fest			\$44.00			
DEPT 41800 City Administration						
001314	11/27/18	CITY OF ROCKVILLE	\$20.00	WATER/SEWER CH	101-41800-210	Operating Expenses
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.37	2 Monitors, Computer issue	101-41800-309	Computer Svcs, Software & Sply
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41800-106	Cleaning Person
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$17.05	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
018728	11/16/18	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	101-41800-323	
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	101-41800-210	Operating Expenses
DEPT 41800 City Administration			\$295.23			
DEPT 42200 Fire Protection						
018696	11/02/18	AT & T MOBILITY	\$107.85	FirstNet Fire Dept wireless	101-42200-321	Telephone
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-42200-209	Cleaning Supplies
018700	11/08/18	CENTRAL MCGOWAN, INC	\$43.40	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies

**CITY OF ROCKVILLE**  
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018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.37	2 Monitors, Computer issue	101-42200-309	Computer Svcs, Software & Sply
018702	11/08/18	FIRE EQUIPMENT SPECIALTIES, IN	\$2,574.95	2 Fire Dept Coats	101-42200-538	Personal Protective Equip-Fire
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-42200-106	Cleaning Person
018707	11/08/18	LYNN PLUMSKI	\$143.75	Fire Hall 10/17 & 10/31/18	101-42200-106	
018711	11/08/18	SUPER AMERICA OF COLD SPRING	\$69.15	Fuel Fire Dept	101-42200-212	Gas & Oil
018714	11/16/18	BOUND TREE MEDICAL, LLC	\$428.09	Medical Supplies	101-42200-219	Fire Rescue Supplies
018714	11/16/18	BOUND TREE MEDICAL, LLC	\$74.83	Medical Supplies	101-42200-219	
018714	11/16/18	BOUND TREE MEDICAL, LLC	\$25.18	Medical Supplies	101-42200-219	
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$334.07	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
018716	11/16/18	CENTRACARE HEALTH	\$575.00	Fire Dept Influenza Vaccine	101-42200-292	Health Srvc/Pre Employment
018720	11/16/18	FASTENAL COMPANY, INC	\$45.91	Cleaning Supplies	101-42200-209	Cleaning Supplies
018721	11/16/18	GRANITE ELECTRONICS,INC	\$130.50	Recycled pager & bad batteries	101-42200-218	Radio & Communication
018727	11/16/18	MENARDS	\$23.27	Bulbs, Paper Towels	101-42200-220	Repair/Operating Expense
018728	11/16/18	MIDCO	\$75.00	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
018731	11/16/18	ROCKVILLE FIRE RELIEF ASSOC	\$16,928.60	RELIEF SBR (Fire State Aid)	101-42200-128	State Supplemental Benefit Rei
018734	11/16/18	VISA	\$116.42	Cable, glue, markers, netgear, ink, , router,	101-42200-200	Office Supplies
018734	11/16/18	VISA	\$2.69	Flash drive, tape, fingertip moistener, letter opener	101-42200-200	
018734	11/16/18	VISA	\$16.76	Filter Cartridge Filtration System	101-42200-220	Repair/Operating Expense
018734	11/16/18	VISA	\$166.44	Fire Dept keyless/wireless entry, batteries, chain saw blad	101-42200-220	
018734	11/16/18	VISA	\$8.57	Ladder	101-42200-220	
018734	11/16/18	VISA	\$100.01	Windshield wsh, wiper blades, ratchet set, 2 cycle oil, chai	101-42200-220	
018734	11/16/18	VISA	\$38.11	Flag	101-42200-220	
018734	11/16/18	VISA	\$64.00	Cleaning Personal Protective equipment	101-42200-538	Personal Protective Equip-Fire
018735	11/16/18	WEST CENTRAL SANITATION, INC	\$23.40	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
018737	11/21/18	CENTURYLINK	\$80.37	251-0072 Fire Dept	101-42200-321	Telephone
018739	11/21/18	COLD SPRING RECORD INC	\$98.00	Fire Dept EMS Report Forms	101-42200-340	Advertising/Printing/Publishin
018740	11/21/18	EMERGENCY APPARATUS MAINT INC	\$1,593.54	Repair Engine 2	101-42200-220	Repair/Operating Expense
018740	11/21/18	EMERGENCY APPARATUS MAINT INC	\$1,463.41	Repair Engine 5	101-42200-220	
018740	11/21/18	EMERGENCY APPARATUS MAINT INC	\$838.12	Repair Engine 5	101-42200-220	
018740	11/21/18	EMERGENCY APPARATUS MAINT INC	\$1,054.08	Repair Tanker 3	101-42200-220	
018746	11/27/18	CUSTOMIZED FIRE RESCUE TRAININ	\$550.00	Fire Dept Class on 9/10/18 NFPA 1002 Relay Pumping &	101-42200-332	Training
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	101-42200-323	Internet/E-mail/Web Site
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	101-42200-220	Repair/Operating Expense
DEPT 42200 Fire Protection			\$28,074.21			
DEPT 42500 Emergency Management						
018728	11/16/18	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$30.00	5452511 Lake Rd Siren	101-42500-381	Electric Utilities

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018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42500-413	Copier/Printer Lease
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	101-42500-220	Repair/Operating Expense
DEPT 42500 Emergency Management			\$67.31			
DEPT 43100 Hwys, Streets, & Roads						
001314	11/27/18	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-43100-210	Operating Expenses
001314	11/27/18	CITY OF ROCKVILLE	\$56.66	WATER/SEWER MTSHP	101-43100-210	
018697	11/08/18	ADVANCE AUTO PARTS	\$32.97	Shop CQ Oil Absorbent	101-43100-220	Repair/Operating Expense
018697	11/08/18	ADVANCE AUTO PARTS	\$113.70	Shop-brake cleaner, raven pwdr, punch set, anti compoun	101-43100-220	
018697	11/08/18	ADVANCE AUTO PARTS	\$113.44	Rubber Trk Flap, Synpowder, raven pwdr, Black ice,	101-43100-220	
018697	11/08/18	ADVANCE AUTO PARTS	\$16.08	Unit 168 Marker lights	101-43100-220	
018697	11/08/18	ADVANCE AUTO PARTS	\$28.98	Unit 3 Oil Filter, Oil	101-43100-220	
018697	11/08/18	ADVANCE AUTO PARTS	\$246.96	Unit 168 Lube, Fuel, Air,	101-43100-220	
018697	11/08/18	ADVANCE AUTO PARTS	\$179.98	Unit 168 Oil	101-43100-220	
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supplies
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.38	2 Monitors, Computer issue	101-43100-309	Computer Svcs, Software & Sply
018706	11/08/18	KIESS BROS	\$595.87	Fuel Streets	101-43100-212	Gas & Oil
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-43100-106	Cleaning Person
018713	11/16/18	AT & T MOBILITY	\$48.48	WIRELESS PHONE	101-43100-321	Telephone
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$17.05	6394888-9 UTIL-229 CITY HALL	101-43100-383	Gas Utilities
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$57.03	6109272-2 209 BRDWY-PUB WKS	101-43100-383	
018720	11/16/18	FASTENAL COMPANY, INC	\$2.35	Ditch Mower Nuts	101-43100-220	Repair/Operating Expense
018725	11/16/18	KRAEMER TRUCKING & EXCAV, INC	\$212.50	SALT SAND	101-43100-328	Graveling Roads-Hauling Gravel
018726	11/16/18	MARTIN MARIETTA MATERIALS	\$269.43	Fix Birch & Maple drainage CA-1 Rock, White Oak Rd Clas	101-43100-338	Crushing/Gravel Purchase
018727	11/16/18	MENARDS	\$8.76	Unit 168 Lock washer & nuts	101-43100-220	Repair/Operating Expense
018727	11/16/18	MENARDS	\$23.27	Bulbs, Paper Towels	101-43100-220	
018728	11/16/18	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
018729	11/16/18	MINNESOTA DRIVELINE INC	\$239.25	Unit 5 Drive Sahft bearing & ujoint	101-43100-220	Repair/Operating Expense
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$39.00	10232600 Co Rd8/H23 St Lights	101-43100-387	Street Lighting-Electricity
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 Co Side Addn St Lights	101-43100-387	
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$42.00	10232500 Co Rd140/H23 St Light	101-43100-387	
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$197.00	10453000 St Lights Prairie Dr	101-43100-387	
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 St Lights Brentwood	101-43100-387	
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$46.00	11633200 St Lights Co Rd6/Hw23	101-43100-387	
018734	11/16/18	VISA	\$2.69	Flash drive, tape, fingertip moistener, letter opener	101-43100-200	Office Supplies
018734	11/16/18	VISA	\$16.76	Filter Cartridge Filtration System	101-43100-210	Operating Expenses
018734	11/16/18	VISA	\$77.06	Unit 3	101-43100-212	Gas & Oil
018734	11/16/18	VISA	\$414.34	Shop tools , nut socket, impact socket, extention bar, slim	101-43100-220	Repair/Operating Expense
018734	11/16/18	VISA	\$8.57	Ladder	101-43100-220	

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018734	11/16/18	VISA	\$84.98	PPE 2 Rainwear Jacket	101-43100-426	PPE Personal Protective Equip
018735	11/16/18	WEST CENTRAL SANITATION, INC	\$84.47	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
018736	11/21/18	CENTRAL HYDRAULICS	\$475.88	Cutting edge for Unit 2	101-43100-220	Repair/Operating Expense
018737	11/21/18	CENTURYLINK	\$46.00	251-5836 City Hall	101-43100-321	Telephone
018741	11/21/18	HOLICKY BROS INC	\$9,639.30	98.36 Tons Salt	101-43100-228	Salt & Sand-Roads
018743	11/21/18	TOM KRAEMER, INC	\$205.50	Tires & Railroad ties	101-43100-384	Refuse/Garbage Disposal
018744	11/27/18	BOYER TRUCKS	\$148.74	Power steering reservoir Unit 168	101-43100-220	Repair/Operating Expense
018745	11/27/18	CENTRAL HYDRAULICS	\$475.88	Cutting edges for the V-plow	101-43100-220	
018747	11/27/18	DEPT OF TRANSPORTATION	\$1,145.79	302 Gallons of CRS-2 oil for Road patching	101-43100-308	Road Patching
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	101-43100-323	Internet/E-mail/Web Site
018749	11/27/18	KRAEMER TRUCKING & EXCAV, INC	\$638.04	Sand mix for salt	101-43100-328	Graveling Roads-Hauling Gravel
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	101-43100-220	Repair/Operating Expense
DEPT 43100 Hwys, Streets, & Roads			\$16,546.95			
DEPT 45122 Parks & Recreation						
001314	11/27/18	CITY OF ROCKVILLE	\$125.84	WATER/SEWER SOFTBALL PARK	101-45122-210	Operating Expenses
018697	11/08/18	ADVANCE AUTO PARTS	\$90.93	Mower Hydraulic Hose	101-45122-220	Repair/Operating Expense
018713	11/16/18	AT & T MOBILITY	\$4.00	WIRELESS PHONE	101-45122-321	Telephone
018728	11/16/18	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
018730	11/16/18	NELSON SANITATION & RENTAL	\$55.24	EAGLE PARK 10/10-11/06/18	101-45122-410	Rentals-Toilet,Compr,PO Box
018734	11/16/18	VISA	\$115.34	White lime ballfield, antifreeze, steel rod, light bulbs, anch	101-45122-210	Operating Expenses
018735	11/16/18	WEST CENTRAL SANITATION, INC	\$12.71	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
018742	11/21/18	NELSON SANITATION & RENTAL	\$17.06	EAGLE PARK	101-45122-410	Rentals-Toilet,Compr,PO Box
018743	11/21/18	TOM KRAEMER, INC	\$10.00	Waterheat ball park	101-45122-384	Refuse/Garbage Disposal
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
018753	11/27/18	RIVER POWER & EQUIPMENT INC	\$160.00	Unit 8 TYM hyd filter, HST filiter, fuel filter, engine oil filter	101-45122-220	Repair/Operating Expense
DEPT 45122 Parks & Recreation			\$625.56			
DEPT 46300 Planning and Zoning						
001310	11/08/18	PAYMENT SERVICE NETWORK	\$1.24	Nov Monthly Credit Card fee	101-46300-210	Operating Expenses
001314	11/27/18	CITY OF ROCKVILLE	\$5.00	WATER/SEWER CH	101-46300-210	
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supplies
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.38	2 Monitors, Computer issue	101-46300-309	Computer Svcs, Software & Sply
018705	11/08/18	INSPECTRON INC.	\$279.75	Building Inspection & review	101-46300-305	Building Inspection Fees
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-46300-106	Cleaning Person
018718	11/16/18	COLD SPRING RECORD INC	\$174.60	Publish Ord 2018-93, Moratorium	101-46300-340	Advertising/Printing/Publishin
018724	11/16/18	JOVANOVIK KADLEC & ATHMANN	\$700.00	Schneider trust, Attend Council Meeting Schneider	101-46300-304	Legal Fees
018727	11/16/18	MENARDS	\$23.27	Bulbs, Paper Towels	101-46300-210	Operating Expenses
018728	11/16/18	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site

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018732	11/16/18	STEARNS CO ENVIRONMENTAL SRVC	\$110.90	CTY ENVIRO REVIEW- 25397 Pleasant Rd & 10902 Grand	101-46300-310	Other Professional Services
018734	11/16/18	VISA	\$8.57	Ladder	101-46300-210	Operating Expenses
018734	11/16/18	VISA	\$16.76	Filter Cartridge Filtration System	101-46300-210	
018737	11/21/18	CENTURYLINK	\$46.00	251-5836 City Hall	101-46300-321	Telephone
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	101-46300-323	Internet/E-mail/Web Site
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$90.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
018754	11/27/18	STEARNS CO RECORDER OFFICE	\$46.00	76.41650.0600 21614 Co Rd 8 Granting CUP	101-46300-429	Recording of Legal Documents
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	101-46300-210	Operating Expenses
DEPT 46300 Planning and Zoning			\$1,767.28			
FUND 101 GENERAL FUND			\$61,324.92			
FUND 601 WATER FUND						
DEPT 49440 Water-Administration						
001310	11/08/18	PAYMENT SERVICE NETWORK	\$1.24	Nov Monthly Credit Card fee	601-49440-210	Operating Expenses
018697	11/08/18	ADVANCE AUTO PARTS	\$12.00	Winterizing Hydrants	601-49440-216	Chemicals/Chem Products
018697	11/08/18	ADVANCE AUTO PARTS	\$12.00	Winterizing Hydrants	601-49440-217	PL LK Chemicals/Chem Products
018697	11/08/18	ADVANCE AUTO PARTS	\$72.00	Arctic Ban for hydrants	601-49440-217	
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supplies
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.38	2 Monitors, Computer issue	601-49440-309	Computer Svcs, Software & Sply
018703	11/08/18	GOPHER STATE ONE-CALL	\$28.35	LOCATE TICKETS-WTR DEPT	601-49440-291	Locates
018706	11/08/18	KIESS BROS	\$36.36	Fuel Water	601-49440-212	Gas & Oil
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	601-49440-106	Cleaning Person
018713	11/16/18	AT & T MOBILITY	\$30.00	WIRELESS PHONE	601-49440-321	Telephone
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$26.05	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	Gas Utilities
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$17.05	6394888-9 UTIL-229 CITY HALL	601-49440-383	
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$27.39	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$57.03	6109272-2 209 BRDWY-PUB WKS	601-49440-383	
018718	11/16/18	COLD SPRING RECORD INC	\$11.80	Fee Schedule	601-49440-340	Advertising/Printing/Publishin
018719	11/16/18	DAKOTA SUPPLY GROUP	\$660.97	Water Meter	601-49440-545	Core Water Meters
018719	11/16/18	DAKOTA SUPPLY GROUP	\$660.96	Water Meter	601-49440-546	PL LK Water Meters
018722	11/16/18	GRANITE WATER WORKS, INC	\$58.40	Hydrant repair on Birch & Maple	601-49440-220	Repair/Operating Expense
018723	11/16/18	HAWKINS WTR TREATMENT GRP INC	\$10.00	Chlorine Cylinder	601-49440-217	PL LK Chemicals/Chem Products
018723	11/16/18	HAWKINS WTR TREATMENT GRP INC	\$295.50	Ejector W-O Ring	601-49440-220	Repair/Operating Expense
018727	11/16/18	MENARDS	\$23.27	Bulbs, Paper Towels	601-49440-220	
018728	11/16/18	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$209.00	10052700 Walnut Cir Water Tow	601-49440-381	Electric Utilities
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 79th Ave Pump House	601-49440-382	PL LK Electric Utilities
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$306.00	10516700 Pleasant Rd Pump Hous	601-49440-382	

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018734	11/16/18	VISA	\$2.69	Flash drive, tape, fingertip moistener, letter opener	601-49440-200	Office Supplies
018734	11/16/18	VISA	\$16.76	Filter Cartridge Filtration System	601-49440-210	Operating Expenses
018734	11/16/18	VISA	\$8.57	Ladder	601-49440-220	Repair/Operating Expense
018734	11/16/18	VISA	\$86.21	Water samples, water tower heater	601-49440-322	Postage
018737	11/21/18	CENTURYLINK	\$38.28	251-1664 SCDA System	601-49440-321	Telephone
018737	11/21/18	CENTURYLINK	\$46.00	251-5836 City Hall	601-49440-321	
018737	11/21/18	CENTURYLINK	\$54.58	251-2120 Well house 3	601-49440-321	
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	601-49440-323	Internet/E-mail/Web Site
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$65.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
018752	11/27/18	QUALITY LUBE TIRE AND AUTO	\$718.00	New Tires Unit 3 Service Truck	601-49440-220	Repair/Operating Expense
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	601-49440-220	
DEPT 49440 Water-Administration			\$3,904.35			
FUND 601 WATER FUND			\$3,904.35			
FUND 602 SEWER FUND						
DEPT						
018751	11/27/18	QUALITY FLOW SYSTEMS, INC	\$236.51	Basin Extension-Grinderstation 25137 Agate Beach Rd	602-20520	
DEPT			\$236.51			
DEPT 49490 Sewer-Administration						
001310	11/08/18	PAYMENT SERVICE NETWORK	\$1.24	Nov Monthly Credit Card fee	602-49490-210	Operating Expenses
018698	11/08/18	AMERIPRIDE SERVICES, INC	\$7.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supplies
018701	11/08/18	COMMUNITY TECHNOLOGY CENTER	\$93.38	2 Monitors, Computer issue	602-49490-309	Computer Svcs, Software & Sply
018703	11/08/18	GOPHER STATE ONE-CALL	\$28.35	LOCATE TICKETS-SWR DEPT	602-49490-291	Locates
018706	11/08/18	KIESS BROS	\$36.36	Fuel Sewer	602-49490-212	Gas & Oil
018707	11/08/18	LYNN PLUMSKI	\$12.50	CITY HALL	602-49490-106	Cleaning Person
018713	11/16/18	AT & T MOBILITY	\$30.06	GRINDERSTATION PHONE	602-49490-321	Telephone
018713	11/16/18	AT & T MOBILITY	\$30.00	WIRELESS PHONE	602-49490-321	
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$57.03	6109272-2 209 BRDWDY-PUB WKS	602-49490-383	Gas Utilities
018715	11/16/18	CENTER POINT ENERGY-MINNEGASCO	\$17.05	6394888-9 UTIL-229 CITY HALL	602-49490-383	
018718	11/16/18	COLD SPRING RECORD INC	\$11.80	Fee Schedule	602-49490-340	Advertising/Printing/Publishin
018723	11/16/18	HAWKINS WTR TREATMENT GRP INC	\$323.50	Hawk Bio Block	602-49490-220	Repair/Operating Expense
018727	11/16/18	MENARDS	\$23.27	Bulbs, Paper Towels	602-49490-220	
018728	11/16/18	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$69.00	10440600 Pleasant Lk Lift Stat	602-49490-381	Electric Utilities
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$232.00	10406000 Prairie Dr Lift Stati	602-49490-381	
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$219.00	10405900 Co Rd 6 Lift Station	602-49490-381	
018733	11/16/18	STEARNS ELECTRIC ASOC INC	\$80.00	10405800 Co Rd 8 Lift Station	602-49490-381	
018734	11/16/18	VISA	\$2.69	Flash drive, tape, fingertip moistener, letter opener	602-49490-200	Office Supplies

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018734	11/16/18	VISA	\$16.76	Filter Cartridge Filtration System	602-49490-210	Operating Expenses
018734	11/16/18	VISA	\$8.57	Ladder	602-49490-220	Repair/Operating Expense
018737	11/21/18	CENTURYLINK	\$38.29	251-1664 SCDA System	602-49490-321	Telephone
018737	11/21/18	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
018737	11/21/18	CENTURYLINK	\$60.00	685-4204 Sewer	602-49490-321	
018737	11/21/18	CENTURYLINK	\$55.93	259-1473 Sewer	602-49490-321	
018737	11/21/18	CENTURYLINK	\$46.00	251-5836 City Hall	602-49490-321	
018738	11/21/18	CITY OF COLD SPRING	\$4,512.92	Oct WASTEWTR BILL	602-49490-293	Wastewtr Bill-Lakes Area
018738	11/21/18	CITY OF COLD SPRING	\$2,579.00	Oct WASTEWTR BILL	602-49490-312	Wastewater Bill-Core City
018748	11/27/18	GOV OFFICE	\$140.00	5 yr Renewal Domain name, Annual Service package	602-49490-323	Internet/E-mail/Web Site
018750	11/27/18	MARCO FINANCING, INC (LEASE)	\$80.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
018751	11/27/18	QUALITY FLOW SYSTEMS, INC	\$2,206.62	6 Barnes level control	602-49490-220	Repair/Operating Expense
018756	11/27/18	WENNER COMPANY INC	\$2.87	Outside Light bulbs	602-49490-220	
DEPT 49490 Sewer-Administration			<u>\$11,236.13</u>			
FUND 602 SEWER FUND			<u>\$11,472.64</u>			
			<u>\$76,701.91</u>			

**ROCKVILLE CITY COUNCIL MEETING MINUTES**  
**November 14, 2018**  
**Rockville City Hall**

**Item 1) Call to Order**

The meeting was called to order at 5:00 p.m. by Mayor Duane Willenbring.

**Item 2) Recess to Council Workshop**

- a) Stickney Hill Dairy – Glen Wood, Stickney Hill Dairy provided Council an update on their usage.
- b) Trail Head Pavilion – Concession Stand
- c) 2019 Budget – Discussion
- d) Chestnut and County Rd 82 Storm Water Issue
- e) Other – Declaring of excess property.

**Item 3) Pledge of Allegiance**

**Item 4) Roll Call**

Roll call was taken and the following members were present: Duane Willenbring, Don Simon, Rick Tallman, and Jerry Tippelt. Absent: Vince Schaefer

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

Others present: various members of the public.

**Item 5) Additions/Approval of Agenda**

Tippelt requested to add an item under: 15) Other.

Tallman requested (per the City Administrator) to remove item 11 a4) Advertise Open Seat.

Tallman requested to add under item 15) Other/Discussion on Water Meters.

Administrator Bode requested to move Item 13a) Council Action to be placed after Item 8.

***Motion by Tallman, second by Tipplet, to approve the agenda with the additions as presented. Motion carried.***

**Item 6) Public Comment**

Tudie Hermanutz, 211 1st Street West, wanted to say goodbye to the Rockville News column in the Cold Spring Record newspaper and introduced her replacement, Paul Hetland.

Jim Bartelme, 21917 Agate Beach Road, expressed concerned about the Shoreland Alteration Permit for Eddies on Grand and noted the public access be removed per David Nett's (Stearns County Environmental Services) recommendation.

Kevin Voigt, 7819 County Road 141, expressed concerns over the Council's action on rescinding the Schneider's subdivision application.

**Item 7) Resolution 2018-43 Acceptance of June Additional 2018 Donations**

***Motion by Tallman, second by Simon, to approve Resolution 2018-43 Accepting of Donations/Contributions for November 2018. Motion passed unanimously.***

**Item 8) Consent Agenda**

- a) Acknowledge Review of the October 2018 Bills Paid
- b) Approval Rockville City Council Minutes of October 10 and October 22, 2018
- c) Acknowledge October 2018 Sheriff's Report

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

**Item 13. Appropriations, Allocations, and Transfers**

- a) Council Action

Fire Department Assistant Chief, Tim Massmann and Captain Rick Hansen, presented Council with the proposal for a new Mini Rescue Pumper truck.

***Motion by Tippelt, second by Tallman, to approve the purchase of the pumper truck. Motion passed unanimously.***

#### **Item 9) Public Hearing - Ordinance Amending the City of Rockville Fee Schedule**

Public Hearing opened at 6:24 p.m.

The following residents spoke in opposition to removing the water base rate fee for multi-units; Brian Herberg, James Roehrl, Joanne Schmitz, Bill Becker, Tim Byram, and Tyler Bitker.

Diane Willenbring, on behalf of the John Clark Co-op residents, spoke in favor of the water base fee removal.

Kevin Voigt, 7819 County Road 141, questioned whether this would affect his taxes.

Devin Cesnik, 9157 Athman Road, questioned if there was a conflict of interest from two members of the Council.

George Bechtold, spoke in favor of the removal of the base fee.

***Motion by Tallman, second by Tippelt, to approve closing the Public Hearing at 6:40 p.m. Motion passed unanimously.***

Council held extensive discussion about the water base fees.

***Motion by Tallman, second by Willenbring, to approve removing the multi unit base water fees starting with the January 2019 billing cycle.***

***Roll call vote: Ayes; Tallman, Willenbring. Nays; Simon, Tippelt. Motion failed on a 2-2 vote.***

#### **Item 10) Public Hearing - Ordinance Subdivision Moratorium**

Public Hearing opened at 7:15 p.m.

Bill Becker, 25844 Lake Road, opposed extending the subdivision moratorium.

Kevin Voigt, 7819 County Road 141, favored extending the subdivision moratorium.

Tim Byram, 25807 80th Avenue, spoke in opposition of the extension.

Devin Cesnik, 9157 Athman Road, opposed extending the subdivision moratorium.

***Motion by Simon, second by Tippelt, to close the Public Hearing at 7:19 p.m. Motion passed unanimously.***

***Motion by Tippelt, second by Tallman, to approve the subdivision moratorium for 3 months.***

***Roll call vote: Ayes; Tippelt. Nays; Tallman, Willenbring, Simon. Motion failed on a 1-3 vote.***

#### **Item 11) Department Reports**

##### **a) Planning Commission – Planning Commission Chair Bill Becker**

- 1) Ordinance 2018-94 Rezoning Ag-40 to R-1 – Devin Cesnik

Chairman Becker introduced the following rezoning application:

##### **Staff Report**

**Re:** Rezoning Application Ag-40 to R-1 in the Pleasant Lake Shoreland Overlay District

**Owner:** Devin R. Cesnik

Property Address: 9157 Athman Road, Rockville MN

Parcel I.D. No. 76.41619.0200

##### **Request:**

To change the current zoning district of Ag-40 to R-1 Single Family Residential District.

##### **Relevant Information:**

1. Property is currently zoned Ag-40.

2. Lot size is 10.93 +/- acres.
3. 10 notices of public hearing were sent out.
4. Purpose of request is to further subdivide parcel into lots smaller than 5 acres.
5. Not prime farmland.
6. Future Land Use Map shows Agricultural Transitional.

**Ordinance 2018-94 Rezoning Ag-40 to R-R – Devin Cesnik  
Ordinance Approving Rezoning Application for Devin Cesnik Property**

WHEREAS, an application to Rezone the Devin Cesnik property from Ag-40 to R-1 has been received from Devin Cesnik; and

WHEREAS, the application was reviewed by the Rockville City Planning Commission at their November 13, 2018 Planning Commission Meeting, and;

WHEREAS, the Planning Commission held a Public Hearing for the Rezoning application on November 13, 2018; and

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

WHEREAS, proper notification and publication had been given; and

WHEREAS, the Planning Commission after discussion was not in favor of rezoning to R-1 but rather voted to approve Rezoning of said Devin Cesnik property from Ag-40 to RR and to forward this application on to the Rockville City Council for their consideration.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF ROCKVILLE, STEARNS COUNTY, MINNESOTA that the Devin Cesnik Property is rezoned from Ag-40 to RR.

Adopted this 14th day of November, 2018.

***Motion by Tallman, second by Simon, to approve Ordinance 2018-94 Rezoning Ag-40 to R-R – Devin Cesnik. Motion passed unanimously.***

- 2) Resolution 2018-47 CUP/Shoreland Alteration Permit dba Eddies on Grand

Chairman Becker introduced the following conditional use application:

**Staff Report**

**Re:** Conditional Use Application in a B-2 General Business District on Grand Lake a General Development District and Shoreland Overlay District.

**Owner:** Hubert A. Mitchell LLC aka Eddies on Grand  
Property Address: 21614 County Road 8, Rockville MN  
Parcel I.D. No. 76.41650.0600

**Request:**

Shoreland Alteration Permit to install two retaining walls that exceed four feet in height and cut and fill request that exceeds 100 cubic yards.

**Relevant Information:**

1. Property is zoned
2. B-2 General Business District on Grand Lake a General Development District and Shoreland Overlay District.
3. 11 Notices of public hearing were sent out.
4. Property has impervious service concerns.
5. Application was reviewed by David Nett, Stearns County Environmental Services.

**Recommendation:**

Consider approval contingent on the conditions set forth by David Nett Stearns County Environmental Services:

1. All authorized cut, fill and retaining wall construction work completed within 21 days of project commencement.
2. All disturbed areas created by the project must be seeded and covered with erosion control blanket, hydro-seeded or sodded within 21 days of project commencement.

3. Submittal of an engineered stormwater plan to address runoff on the property.
4. Submittal of a construction plan for any retaining wall greater than 4 feet in height, from a Minnesota licensed professional engineer prior to work beginning. In addition, an as-built inspection shall be submitted from the engineer after the work is completed, ensuring the work was completed as designed.
5. Permit only authorizes work above the ordinary high water level.
6. Silt fence or bio-logs shall be constructed downslope and between the proposed work areas and the lake, prior to any dirt moving work commencing.
7. No work is authorized within the road right of way of County Road #8, without prior County Highway Department approval.
8. Implementation of a minimum 10 foot native vegetative buffer between the lake and any impervious surfaces or parking areas.

**A Resolution Approving of a Conditional Use Application/Shoreland Application and Finding of Facts for Hubert A. Mitchell LLC dba Eddies on Grand**

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

1. Not a Burden on Public Facilities. The use will not create an excessive burden on existing parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the area.
2. Compatible with Existing and Planned Adjacent Uses. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for existing and planned uses in the area.
3. No Adverse Effect on Adjacent Properties. The structure and site will not have an appearance, traffic, noise, odors, fumes, dust, vibration, light or emission levels or other features that will have an adverse effect upon adjacent properties for purposes already in use or permitted.
4. Related to the Needs of the City. The use is reasonably related to the overall needs of the City and to existing land uses.
5. Consistent with the Comprehensive Plan. The proposed use is in compliance with the Land Use Plan and other portion of the Comprehensive Plan adopted by the City.
6. Not a Traffic Hazard. The use will not cause a traffic hazard or congestion.
7. Adequate Parking and Loading. Is not a concern with this Conditional Use Permit.
8. Not Detrimental to Health, Safety and Welfare. The proposed use will not be detrimental to the public health, safety, comfort and general welfare of the City.
9. Shoreland. For property located in Shoreland districts, the criteria set out in the Shoreland Ordinance will be met.

NOW THEREFORE; a motion was duly made by Tallman and second by Simon. The Rockville City Council does hereby adopt/approve of the aforementioned Finding of Fact and Conditional Use Application in the matter of the Hubert A. Mitchell LLC dba Eddies on Grand.

Adopted by the Rockville City Council this 14th day of November, 2018.

***Motion by Tallman, second by Simon, to approve Resolution 2018-47 CUP/Shoreland Alteration Permit dba Eddies on Grand with the additions as noted. Motion passed unanimously and the Conditional Use Permit is approved to do a slope cutout, sand blanket and construct two retaining walls with the following conditions:***

1. All authorized cut, fill and retaining wall construction work completed within 21 days of project commencement.
2. All disturbed areas created by the project must be seeded and covered with erosion control blanket, hydro-seeded or sodded within 21 days of project commencement.
3. Submittal of an engineered stormwater plan to address runoff on the property.

4. Submittal of a construction plan for any retaining wall greater than 4 feet in height, from a Minnesota licensed professional engineer prior to work beginning. In addition, an as-built inspection shall be submitted from the engineer after the work is completed, ensuring the work was completed as designed.
  5. Permit only authorizes work above the ordinary high water level.
  6. Silt fence or bio-logs shall be constructed downslope and between the proposed work areas and the lake, prior to any dirt moving work commencing.
  7. No work is authorized within the road right of way of County Road #8, without prior County Highway Department approval.
  8. Implementation of a minimum 10 foot native vegetative buffer between the lake and any impervious surfaces or parking areas.
  9. All current zoning violations must be brought into compliance prior to the issuance of this new Shoreland Alteration Permit. i.e. fence violation.
  10. The old boat landing must be eliminated.
  11. Parking spaces per Section 11, Subd 4 must be adhered to.
- 3) Building Permits October 2018 – Information only.
- b) **Public Works – Public Works Director Gene VanHavermaet**
- 1) Written report reviewed.
- c) **Engineering Report – Bolton & Menk Engineer, Justin Kannas**
- 1) 2018 Street Project

#### **Item 12) Administration**

- a) Ordinance Review – Set Council Workshop and Public Hearing  
Date set for Tuesday, November 20, 2018 at 9 a.m.
- b) Resolution 2018-44 Canvassing the 2018 Elections  
***Motion by Tallman, second by Simon, to approve Resolution 2018-44 Canvassing the 2018 Elections. Motion passed unanimously.***
- c) Resolution 2018-45 Certify to 2019 Tax Rolls - Outstanding Bills & Invoice  
***Motion by Simon, second by Tallman, to approve Resolution 2018-45 Certify to 2019 Tax Rolls – Outstanding Bills & Invoice. Motion passed unanimously.***
- d) Resolution 2018-46 Declaring Excess Property  
***Motion by Tallman, second by Tallman, to approve Resolution 2018-46 Declaring Excess Property (building only). Motion passed unanimously.***
- e) Tri City Cable 3<sup>rd</sup> Quarter Report – Written Report
- f) Tri City Cable Updated Joint Powers Agreement  
***Motion by Simon, second by Tallman, to approve the updated Tri City Cable Joint Powers Agreement. Motion passed unanimously.***

#### **Item 13) Appropriations, Allocations and Transfers (moved to earlier on agenda)**

- a) Council Action

#### **Item 14) Mayor/Council Reports**

- a) RTU update provided by Member Tallman.
- b) SCML Meeting – Member Simon
- c) Annual Membership Meeting Hwy 23 Coalition

**Item 15) Other**

- 1) Tippelt commented on the removal of the railroad crossing sign on the Rocori Trail.
- 2) Water Meters (Tallman) questioned the excess property.

**Item 16) Future Agenda Items**

- 1) 911 Addressing

**Item 17) Adjourn**

***Motion by Simon, second by Tallman, to adjourn the meeting. Motion carried. Meeting adjourned at 8:13 p.m.***

Respectfully Submitted,

*Martin M. Bode  
City Administrator*

**ROCKVILLE CITY COUNCIL MEETING MINUTES**  
**November 20, 2018**  
**Rockville Fire Hall and Rockville City Hall**

**Item 1) Call to Order**

The meeting was called to order at 9:02 a.m. by Mayor Duane Willenbring.

**Item 2) Roll Call**

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

Staff members present: City Administrator, Martin Bode; Finance Clerk, Judy Neu.

Discussion was held at the Fire Hall regarding necessary front door repairs, ceiling tile cleanup, and painting.

**Item 3) Reconvene at City Hall**

Meeting reconvened at City Hall at 9:39 a.m.

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

Request to add Jim Bartelme.

In addition to Other: Building Use Policy, Declaring Excess Property and Stickney Hill Dairy

***Motion by Tallman, second by Schaefer, to approve the agenda with the additions as presented.***

***Motion passed unanimously.***

**Item 5) Ordinance Review**

Request from Administrator Bode to allow staff to remove the administrative requirements requiring 17 copies in plats and pre-plat applications. Electronic copies are sufficient.

Jim Bartelme presented Council with an overview of the Shoreland Overlay/Ordinance taskforce review.

Council reviewed portions of the city's ordinances.

**Item 6) Fee Schedule**

Water base rate fee discussed by Council.

**Item 7) Long Term Rental Status**

No action taken.

**Item 8) Other**

- a) Stickney Hill Dairy  
Council reviewed the Stickney Hill Dairy utility bill.
- b) Building Use Policy
- c) Declaring excess property

**Item 9) Adjourn**

***Motion by Simon, second by Schaefer, to adjourn the meeting at 12:28 p.m. Motion passed unanimously.***

Respectfully Submitted,

*Martin M. Bode*  
*City Administrator*

**ROCKVILLE CITY COUNCIL MEETING MINUTES**  
**December 3, 2018**  
**Rockville City Hall**

**Item 1) Call to Order**

The meeting was called to order at 9:00 a.m. by Mayor Duane Willenbring.

**Item 2) Roll Call**

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

Staff members present: City Administrator, Martin Bode; Finance Clerk, Judy Neu.

Others present: Cold Spring City Administrator, Brigid Murphy; Jim Hemmesch, Mayor, City of Richmond.

**Item 3) Additions/Approval of Agenda**

***Motion by Simon, second by Schaefer, to approve the agenda as presented. Motion passed unanimously.***

**Item 4) Gold Cross Ambulance/Fire Hall**

***Motion by Schaefer, second by Tippelt, to approve Resolution 2018-48 A Resolution for Censure of the Mayor of the City of Rockville. Roll Call Vote: Ayes; Schaefer, Simon, Tippelt. Nays; Tallman. Sustain; Willenbring. Motion passed on a 3 to 1 vote.***

**Item 5) Ordinance Review**

Council continued its review of the zoning ordinance.

**Item 6) Fire Department** Alex Air, Hurst Tools

***Motion by Schaefer, second by Tallman, to approve the Fire Department request for Alex Air, Hurst Tools proposal. Motion passed unanimously.***

**Item 7) Conflict of Interest/Code of Conduct**

***Motion by Tallman, second by Simon, to approve Resolution 2018-49 Conflict of Interest/Code of Conduct. Motion passed unanimously.***

**Item 8) Planning Commission Open Seat**

***Motion by Tallman, second by Simon, to approve Planning Commission Member Jerry Tippelt's resignation and the advertising of the Planning Commission Open Seat. Motion passed unanimously.***

**Item 9) Other**

**Item 10) Adjourn**

***Motion by Tippelt, second by Schaefer, to adjourn the meeting at 11:58 a.m. Motion passed unanimously.***

Respectfully Submitted,

*Martin M. Bode*  
*City Administrator*

**ROCKVILLE ACTIVITY**

**NOVEMBER 2018**

**TOTAL HOURS: 39**

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

# CONTRACTS - NOVEMBER 2018

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ROCKVILLE		11/1/2018 14:32:28	15:41:15	18095733	CONTR	2545
ROCKVILLE		11/2/2018 01:11:32	02:21:07	18095876	CONTR	2555
ROCKVILLE		11/3/2018 14:52:35	15:54:36	18096258	CONTR	2562K9
ROCKVILLE		11/4/2018 20:27:26	21:30:36	18096607	CONTR	2542
ROCKVILLE		11/5/2018 17:43:54	18:43:57	18096830	CONTR	2561
ROCKVILLE		11/6/2018 05:15:26	06:16:26	18096915	CONTR	2565
ROCKVILLE		11/6/2018 13:42:59	14:51:45	18097019	CONTR	2562K9
ROCKVILLE		11/7/2018 15:03:24	16:24:27	18097325	CONTR	2545
ROCKVILLE		11/8/2018 12:50:31	10:25:25	18097568	CONTR	2546
ROCKVILLE		11/8/2018 21:49:48	22:53:57	18097725	CONTR	2570
ROCKVILLE		11/9/2018 09:21:57	10:36:23	18097829	CONTR	2546
ROCKVILLE		11/10/2018 18:06:29	19:09:26	18098232	CONTR	2570
ROCKVILLE		11/11/2018 00:53:51	01:54:03	18098348	CONTR	2554
ROCKVILLE		11/12/2018 08:05:33	09:07:40	18098638	CONTR	2550
ROCKVILLE		11/13/2018 02:41:10	03:41:53	18098871	CONTR	2558
ROCKVILLE		11/13/2018 10:47:42	11:53:37	18098974	CONTR	2550
ROCKVILLE		11/14/2018 15:35:38	16:35:27	18099317	CONTR	2574
ROCKVILLE		11/15/2018 01:45:12	02:48:30	18099468	CONTR	2578
ROCKVILLE		11/15/2018 14:22:41	15:28:21	18099610	CONTR	2562K9
ROCKVILLE		11/16/2018 18:24:44	19:30:38	18099963	CONTR	2582
ROCKVILLE		11/17/2018 12:01:50	13:08:32	18100192	CONTR	2545
ROCKVILLE		11/18/2018 21:20:26	22:24:32	18100524	CONTR	2571
ROCKVILLE		11/19/2018 05:23:44	06:27:42	18100571	CONTR	2573
ROCKVILLE		11/19/2018 17:45:39	18:49:15	18100726	CONTR	2556
ROCKVILLE		11/20/2018 09:17:59	10:26:35	18100846	CONTR	2563
ROCKVILLE		11/21/2018 23:10:07	00:26:08	18101468	CONTR	2549
ROCKVILLE		11/22/2018 04:41:05	05:43:15	18101579	CONTR	2514
ROCKVILLE		11/23/2018 08:26:20	09:26:02	18101785	CONTR	2563
ROCKVILLE		11/24/2018 04:31:11	05:31:24	18102177	CONTR	2567
ROCKVILLE		11/25/2018 15:03:13	16:06:47	18102569	CONTR	2545
ROCKVILLE		11/25/2018 20:17:43	21:25:14	18102638	CONTR	2570
ROCKVILLE		11/26/2018 04:03:49	05:06:44	18102692	CONTR	2569K9
ROCKVILLE		11/27/2018 05:09:37	06:11:56	18102978	CONTR	2564
ROCKVILLE		11/28/2018 19:27:34	20:28:10	18103564	CONTR	2557
ROCKVILLE		11/29/2018 11:15:35	12:18:28	18103764	CONTR	2562K9
ROCKVILLE		11/30/2018 04:20:42	05:35:01	18104009	CONTR	2551
ROCKVILLE		11/30/2018 18:56:36	19:59:07	18104232	CONTR	2568

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18095733	2545	11/1/2018 14:32:28	11/1/2018 15:41:15	<p>[11/01/2018 15:41:10 : MOB : 2545]            -started contract at 1435 hours.            -patrolled grand lake rd, 230th st, cr 8,            -stopped a school bus and notified driver the amber lights on the bus was not working.            -ptarmigan ln, carolin ln, chestnut st n, calvary cemetary, sauk river rd, checked the parks, mill st, oak st, cr 138, burg st, lena ln.            -ended contract at 1540 hours</p>
ROCKVILLE	18095876	2555	11/2/2018 01:11:32	11/2/2018 02:21:07	<p>[11/02/2018 02:20:09 : MOB : 2555]            END 0212            TOTAL TIME ON CONTRACT 1 HOUR            C.SCHWEGEL</p> <p>[11/02/2018 02:19:39 : MOB : 2555]            EAGLE PARK/COUNTY PARK</p> <p>[11/02/2018 02:19:21 : MOB : 2555]            DOWNTOWNBAR AREA</p> <p>[11/02/2018 01:53:28 : MOB : 2555]            BIRCH ST APTS</p> <p>[11/02/2018 01:47:21 : MOB : 2555]            -GRAND LK AREA</p> <p>[11/02/2018 01:28:59 : MOB : 2555]            -PLEASANT LK AREA</p> <p>[11/02/2018 01:12:06 : MOB : 2555]            START 0112</p>
ROCKVILLE	18096258	2562K9	11/3/2018 14:52:35	11/3/2018 15:54:36	<p>[11/03/2018 15:54:28 : MOB : 2562K9]            MOST OF THE RESIDENTIAL AREAS WERE QUIET. THE PARKS HAD SOME PEOPLE OUT WALKING.            THE BARS WERE BUSY WHILE THE OTHER BUSINESSES APPEARED CLOSED. THE TRAFFIC THROUGH TOWN WAS FINE.            THE INDUSTRIAL PARK APPEARED SECURE. LJMCLAUGHLIN</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18096607	2542	11/4/2018 20:27:26	11/4/2018 21:30:36	[11/04/2018 21:30:22 : MOB : 2542] BRETH -PATROLLED CO RD 47, CHECKED FIREHALL, DOWNTOWN BARS, BUSINESSES, AND RESIDENTIAL AREAS, CO RD 8, GRAND LK ROAD, AGATE BEACH RD, STORAGE SHEDS, PRAIRIE DRIVE AND COURT -CONTRACT TIME 2027-2130 -1 HR
ROCKVILLE	18096830	2561	11/5/2018 17:43:54	11/5/2018 18:43:57	[11/05/2018 18:42:15 : MOB : 2561] -CHECKED MAIN STREETS, SOME COUNTY ROADS AROUND TOWN, BIKE PATH, BOTH PARKS, TRIED WARRANT ATTEMPT AT BIRCH STREET APARTMENTS -1 HOUR CONTRACT  [11/5/2018 18:38:21 : pos5 : 01DHHEINEN] PENDING 2561
ROCKVILLE	18096915	2565	11/6/2018 05:15:26	11/6/2018 06:16:26	[11/06/2018 06:16:18 : MOB : 2565] -CONTRACT ONE HOUR. 0515 HRS TO 0615 HRS -GAVE WINTER PARKING LETTERS TO THREE VEHICLES -PATROLLED TOWNSITE, CO RD 8, CO RD 47, LAKE RD, CO RD 137, PLEASANT RD -ONE TRAFFIC STOP COMPLETED FOR SPEEDING. ISSUED VERBAL WARNING -NO SUSPICIOUS ACTIVITY OBSERVED YOUNKIN
ROCKVILLE	18097019	2562K9	11/6/2018 13:42:59	11/6/2018 14:51:45	[11/06/2018 14:51:38 : MOB : 2562K9] SOME TRAFFIC THROUGH TOWN DUE TO ELECTIONS. MOST OF THE BUSINESSES WERE OPEN. THE RESIDENTIAL AREAS WERE QUIET. THE LAKES AND SURROUNDING RESIDENTIAL AREAS WERE ALSO QUIET. I DEALT WITH CITY HALL FOR A HIT AND RUN COMPLAINT.
ROCKVILLE	18097325	2545	11/7/2018 15:03:24	11/7/2018 16:24:27	[11/07/2018 16:24:22 : MOB : 2545] -STARTED CONTRACT AT 1500 HOURS. -PATROLED BROADWAY ST -RAN TRAFFIC ON BROADWAY ST WEST

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18097568	2546	11/8/2018 12:50:31	11/9/2018 10:25:25	<p>[11/09/2018 10:25:22 : MOB : 2546] STRUFFERT - 1 HR CONTRACT COMPLETED</p> <p>[11/09/2018 10:25:16 : MOB : 2546] STRUFFERT - RANDOM PATROL OF TOWN - COMPLETED ABOUT 45 MIN WORTH OF STATIONARY RADAR ON CO RD 8 ON WEST SIDE OF GRAND LAKE IN 35 MPH ZONE - SPOKE WITH A COUPLE OF NEIGHBORS WHO WERE VERY HAPPY TO SEE OUR OFFICE THERE ENFORCING SPEEDS-- COMPLAINED ABOUT CONTINUOUS VIOLATIONS</p> <p>[11/08/2018 15:07:08 : MOB : 2546] STRUFFERT - BACK ON CONTRACT</p> <p>[11/8/2018 13:05:05 : pos5 : 01eascharb] PENDING 1304 HOURS</p> <p>[11/8/2018 12:53:52 : pos5 : 01eascharb] PENDING 2546</p>
ROCKVILLE	18097725	2570	11/8/2018 21:49:48	11/8/2018 22:53:57	<p>[11/08/2018 22:53:50 : MOB : 2570] T JOHNSON -PATROLLED CITY LIMITS -CHECKED RESIDENTIAL AREAS, BUSINESS AREAS, LAKE AREAS, CABIN AREAS -NO CALLS FOR SERVICE -LITTLE TRAFFIC -NO STOPS -STATIONARY RADAR AT THE LIQUOR STORE -OWNER RETRNRD TO STORE -COMPLETE</p>
ROCKVILLE	18097829	2546	11/9/2018 09:21:57	11/9/2018 10:36:23	<p>[11/09/2018 10:36:20 : MOB : 2546] STRUFFERT - 0921-1021---1 HR CONTRACT COMPLETED - RANDOM PATROL OF TOWN - CHECKED DOWNTOWN AREA, CO RD 8, MITCHELL LANE, GRAND LAKE ROAD, RAUSCH LAKE ROAD, AND FIRE HALL - ALL APPEARED OK</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18098232	2570	11/10/2018 18:06:29	11/10/2018 19:09:26	[11/10/2018 19:08:26 : MOB : 2570] T JOHNSON -PATROLLED CITY STREETS -TOOK STALLED VEHICLE ON CO RD 2 NEARD HALFMAN RD -SEMI STUCK ON CURVE ON THE ROAD -NO CALLS FOR SERVICE -NO TRAFFIC STOPS -SNOWING HEAVILY -LIGHT TRAFFIC -COMPLETE
ROCKVILLE	18098348	2554	11/11/2018 00:53:51	11/11/2018 01:54:03	[11/11/2018 01:53:57 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL. GLACIER RD, C R 139, TOWNSITE, PRAIRIE RD, TOWNSITE, HWY 23, CR 47, LAKE RD, CR 6, 80 AV ADDITION  ONE HOUR CONTRACT 0053-0153
ROCKVILLE	18098638	2550	11/12/2018 08:05:33	11/12/2018 09:07:40	[11/12/2018 09:07:36 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED RESIDENTIAL AND BUSINESS AREAS -PATROLED AROUND GRAND LK AND PLESEANT LK AREA -QUIET MORNING -LITTLE TRAFFIC SURFACE STREET
ROCKVILLE	18098871	2558	11/13/2018 02:41:10	11/13/2018 03:41:53	[11/13/2018 03:41:49 : MOB : 2558] 0241-START OF CONTRACT 0241-0300-PATROLLED GRAND LK AREA 0300-0320-PATROLLED PLEASANT LK AREA 0320-0341-PATROLLED TOWN SITE, ROCKVILLE CO PARK AREA 0341-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	18098974	2550	11/13/2018 10:47:42	11/13/2018 11:53:37	[11/13/2018 11:46:34 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED AROUND GRAND LK AND PLEASANT LK AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18099317	2574	11/14/2018 15:35:38	11/14/2018 16:35:27	[11/14/2018 16:35:22 : MOB : 2574] DEP BONFIELD. STARTED 1535, ENDED 1635. DOWNTOWN, 230TH ST, CR 47. BACKED UP DEP SCHULTZ ON TRAFFIC STOP.
ROCKVILLE	18099468	2578	11/15/2018 01:45:12	11/15/2018 02:48:30	[11/15/2018 02:48:25 : MOB : 2578] -1 HOUR CONTR, 0145-0245 -CO RD 140 -BROADWAY ST/PRAIRE DR BUSINESSES -ROCKVILLE PROPER TOWNSITE -CO RD 82/138 BUSINESSES BRAEGELMANN  [11/15/2018 02:18:09 : MOB : 2578] -OPEN DOOR 18099472
ROCKVILLE	18099610	2562K9	11/15/2018 14:22:41	11/15/2018 15:28:21	[11/15/2018 15:28:12 : MOB : 2562K9] MOST OF THE BUSINESSES WERE OPEN. SOME TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. SOME FOLKS PLACING XMAS DECORATIONS IN THEIR YARDS. SOME CONSTRUCTION GOING ON IN ONE OF THE RESIDENTIAL AREAS. THE INDUSTRIAL PARK WAS QUIET. LJMCLAUGHLIN
ROCKVILLE	18099963	2582	11/16/2018 18:24:44	11/16/2018 19:30:38	[11/16/2018 19:30:27 : MOB : 2582] PATROLLED THE CITY NOTHING OF INTEREST WAS SEEN. 1 HOUR OF CONTRACT TIME 1824-1924 MASLONKOWSKI / WATSON
ROCKVILLE	18100192	2545	11/17/2018 12:01:50	11/17/2018 13:08:32	[11/17/2018 13:08:27 : MOB : 2545] -EAGLE PARK, -ENDED CONTRACT AT 1300 HOURS.  [11/17/2018 12:50:15 : MOB : 2545] -WALNUT STREET, CAROLINE RD, MILL ST, 1ST W,  [11/17/2018 12:20:57 : MOB : 2545] -STARTED CONTRACT AT 1200 HOURS. -PATROLED CR 141, RAUSCH LK RD, 230TH ST, CR 8,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18100524	2571	11/18/2018 21:20:26	11/18/2018 22:24:32	[11/18/2018 22:24:28 : MOB : 2571] wanderscheid -started late due to a rockville call involving a vulnerable adult -low traffic in area during contract. ended 2224  [11/18/2018 21:21:09 : MOB : 2571] starting contract 2121 late due to call  [11/18/2018 21:20:34 : pos4 : 01kmhamlin] PENDING 2571
ROCKVILLE	18100571	2573	11/19/2018 05:23:44	11/19/2018 06:27:42	[11/19/2018 06:27:30 : MOB : 2573] patterson 0525-0625 1hr - patrolled pleasant and grand lake residential areas - 1 traffic stop for speed on cr8 near grand lake
ROCKVILLE	18100726	2556	11/19/2018 17:45:39	11/19/2018 18:49:15	[11/19/2018 18:49:09 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	18100846	2563	11/20/2018 09:17:59	11/20/2018 10:26:35	[11/20/2018 10:26:28 : MOB : 2563] PO THEISEN - ATTEMPT FOLLOW UP FOR 2570 - PATROL
ROCKVILLE	18101468	2549	11/21/2018 23:10:07	11/22/2018 00:26:08	[11/22/2018 00:19:12 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. EVERYTHING APPEARED TO BE OK IN TOWN. THE CITY WAS MOSTLY QUIET, WITH ONLY A FEW PATRONS AT THE BARS. NO TRAFFIC EXCEPT ON THE HWY. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK
ROCKVILLE	18101579	2514	11/22/2018 04:41:05	11/22/2018 05:43:15	[11/22/2018 05:41:31 : MOB : 2514] MELAND PATROLLED CITY. NO ONE AROUND. CHECKED CITY HALL. CHECKED FIRE HALL. CHECKED PARKS. PATROLLED LAKE RD AREA.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18101785	2563	11/23/2018 08:26:20	11/23/2018 09:26:02	[11/23/2018 09:25:54 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	18102177	2567	11/24/2018 04:31:11	11/24/2018 05:31:24	[11/24/2018 05:31:19 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0431. - END OF CONTRACT - 0531. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	18102569	2545	11/25/2018 15:03:13	11/25/2018 16:06:47	[11/25/2018 16:06:42 : MOB : 2545] -ended contract at 1605 hours.  [11/25/2018 15:58:54 : MOB : 2545] -ran traffic on broadway st, -took another run through cr 8 by grand lake  [11/25/2018 15:40:41 : MOB : 2545] -234th st, 235th st,  [11/25/2018 15:30:15 : MOB : 2545] -traffic stop cr 8 verbal warning for speed  [11/25/2018 15:20:55 : MOB : 2545] -started contract at 1505 hours. -patroled cr 141, 83rd ave, 200 th st, echo rd,205th st, haus rd, cr 8
ROCKVILLE	18102638	2570	11/25/2018 20:17:43	11/25/2018 21:25:14	[11/25/2018 21:25:09 : MOB : 2570] T JOHNSON -PATROLLED CITY LIMITS -CHECKED CITY AND COUNTY PARKS -CHECKED BROADWAY ST -CHECKED APARTMENTS IN TOWN -CHECKED RESIDENTIAL AREAS -NO CALLS FOR SERVICE -NO TRAFFIC STOPS -TRAFFIC WAS LIGHT -NO FOOT TRAFFIC SEEN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18102692	2569K9	11/26/2018 04:03:49	11/26/2018 05:06:44	[11/26/2018 05:06:38 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -DOWNTOWN -FIREHALL -LAKE RD, PUBLIC ACCESS -BLUE JAY LANE AND CT -0403-0503
ROCKVILLE	18102978	2564	11/27/2018 05:09:37	11/27/2018 06:11:56	[11/27/2018 06:11:53 : MOB : 2564] POPP 1hr comp 0509-0609 -patrolled residential and commercial areas of town nothing suspicious observed no traffic stops made
ROCKVILLE	18103564	2557	11/28/2018 19:27:34	11/28/2018 20:28:10	
ROCKVILLE	18103764	2562K9	11/29/2018 11:15:35	11/29/2018 12:18:28	[11/29/2018 12:18:24 : MOB : 2562K9] IT WAS PRETTY QUIET THROUGH TOWN. THE INDUSTRIAL PARK APPEARED BUSY WITH SOME TRAFFIC. SOME TRAFFIC THROUGH TOWN. THE 40 CLUB APPEARED SECURE AND THE RESIDENTIAL AREAS SEEMED QUIET. LJMCLAUGHLIN
ROCKVILLE	18104009	2551	11/30/2018 04:20:42	11/30/2018 05:35:01	[11/30/2018 05:20:01 : MOB : 2551] HOFF -CHECKED THE CLUB, JEFFS AUTO -DROVE BROADWAY ST AND SURROUNDING BUSINESSES, PRAIRIE CT, CO PARK, PLEASANT LK -ALL APPEARED WELL
ROCKVILLE	18104232	2568	11/30/2018 18:56:36	11/30/2018 19:59:07	[11/30/2018 19:58:59 : MOB : 2568] LUST STARTED CONTRACT AT 1857 HRS PATROLLED: -CO RD 8/GRAND LK RD/LK ACCESS/AGATE BEACH RD/RAUSCH LK RD/LK RD/LAKE PROPERTIES -400 CLUD/CO RD 6/HWY 23/CO RD 138/BROADWAY ST EAST AND WEST -BAR/BUSINESS/CITY HALL AREAS/RESIDENTIAL/CO RD

Actual\_Incid\_City

Call\_Number

Unit

Date\_Received

Complete

Narrative

# ALL CALLS - JULY 2018

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	11/3/2018 16:59:21	18096275	ALFALSE	FALSE ALARM
ROCKVILLE	11/2/2018 15:05:31	18096004	ASSTA	AGENCY ASSIST
ROCKVILLE	11/2/2018 17:35:23	18096063	ASSTA	AGENCY ASSIST
ROCKVILLE	11/11/2018 22:10:11	18098583	ASSTA	AGENCY ASSIST
ROCKVILLE	11/19/2018 23:18:47	18100794	ASSTA	AGENCY ASSIST
ROCKVILLE	11/22/2018 23:40:42	18101732	ASSTA	AGENCY ASSIST
ROCKVILLE	11/5/2018 13:08:09	18096749	ASSTP	PERSONAL ASSIST
ROCKVILLE	11/10/2018 11:27:52	18098164	ASSTP	PERSONAL ASSIST
ROCKVILLE	11/14/2018 20:13:41	18099399	ASSTP	PERSONAL ASSIST
ROCKVILLE	11/11/2018 01:09:46	18098352	BC	BAR CHECK/BAR CROWD
ROCKVILLE	11/27/2018 17:39:27	18103177	CC	CITIZEN CONTACT
ROCKVILLE	11/6/2018 18:45:04	18097109	CIVIL	CIVIL MATTER
ROCKVILLE	11/1/2018 14:32:28	18095733	CONTR	CONTRACT
ROCKVILLE	11/2/2018 01:11:32	18095876	CONTR	CONTRACT
ROCKVILLE	11/3/2018 14:52:35	18096258	CONTR	CONTRACT
ROCKVILLE	11/4/2018 20:27:26	18096607	CONTR	CONTRACT
ROCKVILLE	11/5/2018 17:43:54	18096830	CONTR	CONTRACT
ROCKVILLE	11/6/2018 05:15:26	18096915	CONTR	CONTRACT
ROCKVILLE	11/30/2018 18:56:36	18104232	CONTR	CONTRACT
ROCKVILLE	11/25/2018 20:17:43	18102638	CONTR	CONTRACT
ROCKVILLE	11/26/2018 04:03:49	18102692	CONTR	CONTRACT
ROCKVILLE	11/27/2018 05:09:37	18102978	CONTR	CONTRACT
ROCKVILLE	11/28/2018 19:27:34	18103564	CONTR	CONTRACT
ROCKVILLE	11/29/2018 11:15:35	18103764	CONTR	CONTRACT
ROCKVILLE	11/30/2018 04:20:42	18104009	CONTR	CONTRACT
ROCKVILLE	11/20/2018 09:17:59	18100846	CONTR	CONTRACT
ROCKVILLE	11/21/2018 23:10:07	18101468	CONTR	CONTRACT
ROCKVILLE	11/22/2018 04:41:05	18101579	CONTR	CONTRACT
ROCKVILLE	11/23/2018 08:26:20	18101785	CONTR	CONTRACT
ROCKVILLE	11/24/2018 04:31:11	18102177	CONTR	CONTRACT
ROCKVILLE	11/25/2018 15:03:13	18102569	CONTR	CONTRACT
ROCKVILLE	11/15/2018 14:22:41	18099610	CONTR	CONTRACT
ROCKVILLE	11/16/2018 18:24:44	18099963	CONTR	CONTRACT
ROCKVILLE	11/17/2018 12:01:50	18100192	CONTR	CONTRACT
ROCKVILLE	11/18/2018 21:20:26	18100524	CONTR	CONTRACT
ROCKVILLE	11/19/2018 05:23:44	18100571	CONTR	CONTRACT
ROCKVILLE	11/19/2018 17:45:39	18100726	CONTR	CONTRACT
ROCKVILLE	11/11/2018 00:53:51	18098348	CONTR	CONTRACT
ROCKVILLE	11/12/2018 08:05:33	18098638	CONTR	CONTRACT
ROCKVILLE	11/13/2018 02:41:10	18098871	CONTR	CONTRACT
ROCKVILLE	11/13/2018 10:47:42	18098974	CONTR	CONTRACT
ROCKVILLE	11/14/2018 15:35:38	18099317	CONTR	CONTRACT
ROCKVILLE	11/15/2018 01:45:12	18099468	CONTR	CONTRACT
ROCKVILLE	11/6/2018 13:42:59	18097019	CONTR	CONTRACT
ROCKVILLE	11/7/2018 15:03:24	18097325	CONTR	CONTRACT
ROCKVILLE	11/8/2018 12:50:31	18097568	CONTR	CONTRACT
ROCKVILLE	11/8/2018 21:49:48	18097725	CONTR	CONTRACT
ROCKVILLE	11/9/2018 09:21:57	18097829	CONTR	CONTRACT
ROCKVILLE	11/10/2018 18:06:29	18098232	CONTR	CONTRACT
ROCKVILLE	11/6/2018 09:10:18	18096952	DARE	DARE PROGRAM
ROCKVILLE	11/27/2018 09:12:07	18103044	DARE	DARE PROGRAM
ROCKVILLE	11/17/2018 13:58:14	18100207	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	11/9/2018 19:15:42	18097998	DRIVE	DRIVING COMPLAINT
ROCKVILLE	11/20/2018 15:26:09	18100979	DRIVE	DRIVING COMPLAINT
ROCKVILLE	11/23/2018 02:15:49	18101755	DWI	DRUNK DRIVER ARREST
ROCKVILLE	11/21/2018 19:39:10	18101360	FIREO	FIRE OTHER
ROCKVILLE	11/23/2018 20:20:24	18102018	FWORKS	FIREWORKS COMPLAINT
ROCKVILLE	11/16/2018 06:24:47	18099804	GAS	GAS LEAK
ROCKVILLE	11/14/2018 16:13:15	18099332	GUNSH	GUNSHOTS FIRED/HEARD

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	11/15/2018 09:51:45	18099560	HOUSEV	HOUSE VISIT
ROCKVILLE	11/6/2018 14:13:23	18097030	HR	HIT AND RUN
ROCKVILLE	11/6/2018 16:09:57	18097081	HR	HIT AND RUN
ROCKVILLE	11/3/2018 10:05:06	18096218	INFO	MATTER OF INFORMATION
ROCKVILLE	11/7/2018 19:17:07	18097391	INFO	MATTER OF INFORMATION
ROCKVILLE	11/18/2018 00:49:27	18100350	INFO	MATTER OF INFORMATION
ROCKVILLE	11/27/2018 04:25:05	18102974	LIFTASSIST	LIFT ASSIST
ROCKVILLE	11/24/2018 02:11:09	18102163	LM	LOUD MUSIC
ROCKVILLE	11/14/2018 16:27:54	18099337	MA	MOTORIST ASSIST
ROCKVILLE	11/25/2018 11:54:46	18102532	MA	MOTORIST ASSIST
ROCKVILLE	11/28/2018 06:10:15	18103316	MA	MOTORIST ASSIST
ROCKVILLE	11/1/2018 22:46:26	18095857	MED	MEDICAL EMERGENCY
ROCKVILLE	11/12/2018 13:42:26	18098713	MED	MEDICAL EMERGENCY
ROCKVILLE	11/30/2018 07:11:31	18104030	MED	MEDICAL EMERGENCY
ROCKVILLE	11/20/2018 09:20:38	18100847	MEETING	ATTEND MEETING
ROCKVILLE	11/12/2018 19:01:20	18098787	NOISE	NOISE COMPLAINT
ROCKVILLE	11/18/2018 00:25:18	18100345	NOISE	NOISE COMPLAINT
ROCKVILLE	11/10/2018 12:14:15	18098171	OPEND	OPEN DOOR
ROCKVILLE	11/15/2018 02:11:25	18099472	OPEND	OPEN DOOR
ROCKVILLE	11/7/2018 15:43:44	18097339	PAPSV	PAPER SERVICE
ROCKVILLE	11/7/2018 18:57:30	18097387	PAPSV	PAPER SERVICE
ROCKVILLE	11/4/2018 03:01:25	18096435	PARKS	SEASONAL PARKING
ROCKVILLE	11/11/2018 02:55:42	18098383	PARKV	PARKING VIOLATION
ROCKVILLE	11/11/2018 03:09:57	18098386	PARKV	PARKING VIOLATION
ROCKVILLE	11/11/2018 03:15:50	18098388	PARKV	PARKING VIOLATION
ROCKVILLE	11/3/2018 06:12:31	18096184	PERD	ISSUE DEER PERMIT
ROCKVILLE	11/17/2018 08:23:46	18100163	PERD	ISSUE DEER PERMIT
ROCKVILLE	11/1/2018 12:27:21	18095694	PRDAM	PROPERTY DAMAGE
ROCKVILLE	11/9/2018 12:54:05	18097907	RW	REPORT WRITING
ROCKVILLE	11/17/2018 12:45:26	18100197	RW	REPORT WRITING
ROCKVILLE	11/10/2018 17:55:10	18098230	STALL	STALLED VEHICLE
ROCKVILLE	11/19/2018 02:59:15	18100563	STALL	STALLED VEHICLE
ROCKVILLE	11/9/2018 05:54:37	18097801	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	11/9/2018 18:13:25	18097985	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	11/14/2018 00:17:57	18099152	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	11/25/2018 07:41:52	18102511	THEFTV	THEFT FROM VEHICLE
ROCKVILLE	11/1/2018 18:02:49	18095788	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/1/2018 18:15:39	18095789	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/2/2018 21:36:14	18096114	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/4/2018 16:58:41	18096550	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/6/2018 06:05:02	18096919	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/8/2018 09:41:41	18097525	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/24/2018 19:03:44	18102320	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/25/2018 15:24:14	18102578	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/25/2018 15:24:34	18102579	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/25/2018 15:35:58	18102585	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/27/2018 22:54:55	18103272	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/28/2018 23:25:52	18103628	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/19/2018 22:41:34	18100785	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/19/2018 23:16:43	18100793	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/20/2018 21:18:28	18101069	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/20/2018 21:19:00	18101070	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/21/2018 21:30:35	18101409	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/24/2018 17:39:23	18102298	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/13/2018 23:29:57	18099142	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/14/2018 16:13:08	18099331	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/15/2018 18:35:50	18099685	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/17/2018 02:29:22	18100145	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/19/2018 06:20:21	18100575	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/19/2018 19:03:45	18100746	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/10/2018 12:04:24	18098169	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/11/2018 14:24:45	18098462	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/11/2018 16:20:39	18098494	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ROCKVILLE	11/11/2018 17:07:58	18098513	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/12/2018 03:50:19	18098622	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/12/2018 21:49:54	18098827	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	11/14/2018 21:57:08	18099426	UNWAN	UNWANTED PERSON
ROCKVILLE	11/10/2018 22:23:39	18098306	VDITCH	VEHICLE IN THE DITCH
ROCKVILLE	11/18/2018 18:26:01	18100491	VULAD	VULNERABLE ADULT
ROCKVILLE	11/9/2018 11:04:03	18097876	WARRANT	WARRANT
ROCKVILLE	11/9/2018 07:13:35	18097813	WELF	WELFARE CHECK
ROCKVILLE	11/16/2018 15:20:32	18099917	XPAT	EXTRA PATROL
ROCKVILLE	11/20/2018 11:49:43	18100895	XPAT	EXTRA PATROL

**CITATIONS IN CONTRACT CITIES**

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ROCKVILLE	11/4/2018 09:40:00	18096480	730018032742	EXPIRED REGISTRATION < 12 MONTHS
MN0730000	2	ROCKVILLE	11/10/2018 12:04:00	18098169	730018032643	SPEEDING
MN0730000	2	ROCKVILLE	11/11/2018 02:55:00	18098383	730018030175	PARKING - WINTER VIOLATION
MN0730000	2	ROCKVILLE	11/11/2018 03:10:00	18098386	730018030176	PARKING - WINTER
MN0730000	2	ROCKVILLE	11/11/2018 03:15:00	18098388	730018030177	PARKING - WINTER
MN0730000	2	ROCKVILLE	11/22/2018 16:28:00	18101654	730018034625	SPEEDING

**City of Rockville, Minnesota  
Resolution 2018-50**

**Tobacco Licenses for the period of 01/01/19 to 12/31/19**

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

WHEREAS; State Statue 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, 2019 to December 31, 2019:

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 12<sup>th</sup> day of December, 2018.

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Duane Willenbring, Mayor

ATTEST:

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Martin M. Bode, Administrator/Clerk

**City of Rockville, Minnesota  
Resolution 2018-51**

**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 April 5, 2019 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 April 5, 2019 at the Mary of the Immaculate Conception Church, 103 Broadway Street West.

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

\_\_\_\_\_  
Duane Willenbring, Mayor

ATTEST:

\_\_\_\_\_  
Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota  
Resolution 2018-52**

**Authorization for Minnesota AGE 1 Day Temporary Consumption and Display  
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 Day Temporary Consumption and Display Permit on April 5, 2019 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 Day Temporary Consumption and Display 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 Day Temporary Consumption and Display Permit on April 5, 2019 at the Mary of the Immaculate Conception Church, 103 Broadway Street West.

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

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Duane Willenbring, Mayor

ATTEST:

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Martin M. Bode, Administrator-Clerk

**City of Rockville, Minnesota  
Resolution 2018-53**

**Designation of Rockville City Hall as the Polling Place for the Year 2019**

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

WHEREAS; Minnesota State Statute requires local units of government to designate by resolution or ordinance the polling place for the upcoming year by December 31 of the current year.

THEREFORE; The Rockville City Council designates the polling place for the year 2019 to be the Rockville City Hall, located at 229 Broadway Street East.

Adoption by the City Council of the City of Rockville on this 12th day of December 2018.

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Duane Willenbring, Mayor

ATTEST:

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Martin M. Bode, City Administrator

## Public works report for the month of November 2018

1. Salt shed is completed; Thank you to Dingmann Brothers construction for getting this project completed.
2. Snow plowing season has begun, all seems to be going well so far.
3. Most air release manholes have been pumped out and inspected, so far it looks like we will need to purchase 4 new valves.
4. Lights for the HWY 23 corridor have been ordered, they will be changed out as needed, the new lights are LED type which require about 1/3 the electricity to operate.
5. A list of maintenance items that need to be checked, or done for the fire hall has been compiled, a weekly spread sheet will be used to address those items.
- 6.

**City of Rockville, Minnesota  
Resolution 2018-54**

**Approval of Public Works Maintenance Employee Six Month Review**

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

WHEREAS; The City of Rockville hired Fabian Tomaschett as a Public Works Maintenance employee as of June 22, 2018; and

WHEREAS; Per the City of Rockville's Employee Handbook Section 5.6 the City Administrator/Clerk is to provide a report to the Council as to the employee's performance; and

WHEREAS; On December 5, 2018 the Public Works Director Gene VanHavermaet conducted a six month evaluation of Mr. Tomaschett; and

WHEREAS; Mr. Havermaet rated Mr. Tomaschett overall performance as excellent; and

WHEREAS; The City Administrator Martin Bode reviewed with the Public Works Director's Mr. Tomaschett's evaluation and Mr. Bode concurs with Mr. VanHavermaet assessment of Public Works Maintenance employee Fabian Tomaschett and recommends the City Council approve of Fabian Tomaschett being advanced from probationary full time status to full time status.

THEREFORE; The Rockville City Council concurs with the City Administrator report and approves of Fabian Tomaschett advancement from probationary status to regular full time employment status.

FURTHERMORE; the City Council approves of Mr. Tomaschett's advancement from Step 7 of Group IX to Step 8 Group IX of the City's compensation plan effective December 22, 2018.

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

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Duane Willenbring, Mayor

ATTEST:

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Martin M. Bode, City Administrator



925-938  
FEEL TAX EXEMPT

### Building Permits: November 2018

Parcel #	REASON	ADDRESS	DATE	PERMIT #	Valuation	Permit \$	Review	SSC	Fees
76.41604.0200	Roofing	25802 Lake Rd	11/18/2018	2018-00110		\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41954.0000	Windows Same Size	9845 Co Rd 47	11/7/2018	2018-00112		\$ 25.00	\$ -	\$ 1.00	\$ 26.00
76.41835.0004	Foundation Only	12383 234th Ave	11/6/2018	2018-00125	\$ 10,000.00	\$ 56.50	\$ 36.73	\$ 5.00	\$ 98.23
76.41835.0004	New Construction/Commercial	1690 Broadway St W	11/15/18	2018-00126	\$ 215,000.00	\$ 1,182.50	\$ 768.63	\$ 107.50	\$ 2,058.63
76.41619.0200	Remodel	9157 Athman Rd	11/26/18	2018-00127	\$ 80,000.00	\$ 679.47	\$ 441.66	\$ 61.77	\$ 1,182.90
76.41835.0004	Commercial/Mechanical	1690 Broadway St W	11/27/18	2018-00128	\$ 10,000.00	\$ 100.00	\$ 65.00	\$ 5.00	\$ 170.00

OFFICE OF COUNTY RECORDER  
STEARNS COUNTY, MINNESOTA

Document: A1489991

Certified, Filed, and/or Recorded on

February 23, 2017 1:38 PM

DIANE GRUNDHOEFER  
STEARNS COUNTY RECORDER



1489991

STATE OF MINNESOTA  
COUNTY OF STEARNS

INTERIM USE PERMIT  
FILE NO. 17-01.IUP

**Permittee:** Vernon P. Salzl, 25940 99<sup>th</sup> Ave, St. Cloud, MN 56301

**Requested Use:** To store utility infrastructure components (wind turbines and towers, power poles and cables, and pipeline pipe) on property.

**Description:** This will be a temporary storage of utility infrastructure components on the property by Anderson Trucking Services. The site is a transportation transfer point to off load components from rail and store temporarily until the components are transferred to trucks and removed from the property.

**Applicable Ordinances/** AN INTERIM USE PERMIT IS BEING REQUESTED AND IS GOVERNED BY THE FOLLOWING ZONING ORDINANCE REQUIREMENTS:  
SECTION 9: GENERAL REQUIREMENTS: SUBDIVISION 3. OUTSIDE STORAGE, SCREENING & LANDSCAPING  
SECTION 28: INTERIM USE PERMITS

The above entitled matter was heard before the Planning Commission of Rockville during a Public Hearing on the 14th day of February, 2017 for the following property:

**PROPERTY ADDRESS:** 25940 99th Avenue, St. Cloud, MN 56301

**PARCEL NO.** 76.41605.0020

**LEGAL DESCRIPTION:** (TRACT #1)

That part of the Northwest Quarter of the Northwest Quarter (NW ¼ NW ¼) and the Northeast Quarter of the Northwest Quarter (NE ¼ NW ¼) and that part of the North 550 feet of the South Half of the Northwest Quarter (S ½ NW ¼) of Section 3, Township 123, Range 29 which lies Westerly of the Northwesterly right of way line of the Burlington Northern and Santa Fe Railroad Company and Easterly of the center line of County State Aid Road No. 138, Less and except that part of said NE ¼ NW ¼ platted as Minnesota Department of Transportation Right of Way Plat No. 73-42, according to the recorded plat thereof.

**RECOMMENDATION:** The Rockville Planning Commission Recommends that the Rockville City Council Consider Approval.

The Rockville City Council at its February 15, 2016 Council meeting reviewed this request and found it to be in compliance with the standards set forth in the City of Rockville, Therefore:

**IT IS ORDERED** that Interim Use Permit No. 17-01.IUP be granted subject to the following conditions:

1. The interim use permit will be reviewed annually in January by the Planning Commission and City Council. If upon review, the use is no longer appropriate in the City's sole discretion, the City will provide 90 days written notice of termination of the IUP. The IUP shall expire (a) upon discontinuance of the use for 180 days, or (b) January 15, 2021, whichever occurs first. Failure to meet any of the conditions of this agreement, or

He  
2-23-17 DK

substantial change to the conditions in the neighboring properties, shall constitute grounds to terminate this permit after review by City Council. Permittee shall be given an opportunity to address the City Council prior to termination under this condition. Nothing in this condition shall limit the immediate termination of this permit for violation of any other condition.

2. Compliance with all County, State, and Federal laws and regulations, including, but not limited to, those governing public health and welfare, public and worker safety, water quality, air quality, noise pollution and waste disposal.
3. Right-of-entry is provided to the City of Rockville, and its agents, to inspect the site and determine compliance with all conditions imposed on the operation.
4. A New performance bond in the amount of \$5000

Adopted this 15th day of February, 2017

ATTEST:



**Martin M. Bode**  
City Administrator



**Duane Willenbring**  
Mayor

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

Legal.Grant. IUP 17-01. IUP Salzl.wd.doc

**City of Rockville, Minnesota  
Resolution 2018-55**

**Adoption of the 2019 Annual Operating Budget and Supplemental 2019 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 2019 at numerous Council meetings and workshops starting in August of 2018; and

WHEREAS; The City Council completed its final review and adjustments to the proposed 2019 operating and capital budget and associated levy at their meeting on December 12, 2018; and

WHEREAS; The City Council held a public information hearing on the 2019 budget on December 12, 2018 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 2019 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 12th day of December, 2018

\_\_\_\_\_  
Duane Willenbring, Mayor

ATTEST:

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

NOV 13 2018



## Join Us in Ringing in the Season!

Central Minnesota Community Foundation  
invites you and a guest to our Holiday Social.

Please join us on  
Tuesday, December 18 2018, 5:00 – 8:00pm

Courtyard by Marriott  
404 West St. Germain Street, Saint Cloud

\*\*\* Please Notice the new location\*\*\*

Hors d'oeuvres will be served and a cash bar  
will be available.

Please RSVP by December 11 online at  
[www.communitygiving.org/events](http://www.communitygiving.org/events)  
or by email to  
[aburton@communitygiving.org](mailto:aburton@communitygiving.org)