

# CITY OF ROCKVILLE

P.O. BOX 93

229 Broadway Street East

ROCKVILLE, MN 56369

For Your Information – FYI

Council Action Needed – CA

## AGENDA WEDNESDAY, MARCH 14, 2018 ROCKVILLE CITY HALL 6:00 P.M.

1. **Call to Order** Roll Call-JT.VS.DW.DS.RT
2. **Pledge of Allegiance**
3. **Roll Call** – (Silence Electronic Devices)
4. **Approval of Agenda -** CA 1
5. **Public Comment (4) Minute Limit** (no sharing/allotting of minutes, statements only, no dialog)
6. **Resolution 2018-10 Acceptance of February 2018 Donation** CA 3
7. **Consent Agenda** (approved with one motion) CA
  - a) Acknowledge Review of the February 2018 Bills Paid and Journal Entries 4
  - b) Acknowledge Review of January/February 2018 Bank Statements 27
  - c) Approval Rockville City Council Minutes of February 14, 2018 50
  - d) Acknowledge Sheriff's February 2018 Activity Report 56
8. **Department Reports:**
  - a) **Stearns County Attorney** – Janelle Kendall
  - b) **Planning Commission** **70**
    - 1) Resolution 2018-xx Simones Variance Application CA 96
    - 2) Resolution 2018-xx Irene Schneider Trust – Qualified Minor Subdivision/Rezone CA 97
  - c) **Public Works**
    - 1) February Written Report FYI 98
    - 2) MDH Report – Other FYI100
9. **Administration:**
  - a) Subdivision Moratorium CA116
  - b) MCFOA (Marty) March 20-23 FYI
10. **Appropriations, Allocations and Transfers**
  - a) Council Action CA
11. **Mayor / Council Reports:** FYI
  - a) RTCB FYI
  - b) LMC Legislative Conference March 21-22 FYI117
  - c) Communication Task Force FYI
  - d) RTU – 2018 Street Project CA119
  - e) Ordinance Review Task Force FYI
  - f) Hwy 23 Coalition FYI

**12. Other**

- a) Rockville Fire Relief Assn. Fish Fry March 16, 4-8 p.m. FYI 123
- b) Turn in Quarterly Meeting Expense Report (Timesheet) FYI

**13.Future Agenda Items**

**14.Adjourn**

**City of Rockville, Minnesota  
Resolution 2018-10**

**Accepting of Donations / Contributions for February 2018**

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

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

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

THEREFORE; The Rockville City Council formally accepts the following donations / contributions given to the City during the month of February 2018 and agrees to their associated stipulations:

- |    |                                  |          |
|----|----------------------------------|----------|
| 1. | Luxemburg Lions Club             | \$500.00 |
|    | <i>Rockville Fire Department</i> |          |

Adoption by the City Council of the City of Rockville on this 14<sup>th</sup> Day of March, 2018.

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

ATTEST:

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

CITY OF ROCKVILLE

**\*Check Detail Register©**

FEBRUARY 2018

		Check Amt	Invoice	Comment
<b>10600 COMBINED CITY ACCT</b>				
Paid Chk#	001223E 2/2/2018	<b>PERA</b>		
G 101-21704	PERA	\$1,534.65		RETIRE CONTR-
	<b>Total PERA</b>	\$1,534.65		
<hr/>				
Paid Chk#	001224E 2/2/2018	<b>MN REVENUE</b>		
G 101-21702	State Withholding	\$566.47		STATE TAX W/H-
	<b>Total MN REVENUE</b>	\$566.47		
<hr/>				
Paid Chk#	001225E 2/2/2018	<b>EFTPS-ELECTRONIC FED TAX PMT</b>		
G 101-21701	Federal Withholding	\$1,369.19		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,711.02		FICA/MEDICARE -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>	\$3,080.21		
<hr/>				
Paid Chk#	001227E 2/6/2018	<b>PAYMENT SERVICE NETWORK</b>		
E 101-46300-210	Operating Supplies/Expenses	\$1.24	168954	Monthly Credit Card fee
E 601-49440-210	Operating Supplies/Expenses	\$1.24	168954	Monthly Credit Card fee
E 602-49490-210	Operating Supplies/Expenses	\$1.24	168954	Monthly Credit Card fee
E 101-41000-210	Operating Supplies/Expenses	\$1.23	168954	Monthly Credit Card fee
	<b>Total PAYMENT SERVICE NETWORK</b>	\$4.95		
<hr/>				
Paid Chk#	001228E 2/13/2018	<b>PERA</b>		
G 101-21704	PERA	\$1,545.97		RETIRE CONTR-
	<b>Total PERA</b>	\$1,545.97		
<hr/>				
Paid Chk#	001229E 2/13/2018	<b>MN REVENUE</b>		
G 101-21702	State Withholding	\$571.62		STATE TAX W/H-
	<b>Total MN REVENUE</b>	\$571.62		
<hr/>				
Paid Chk#	001230E 2/13/2018	<b>EFTPS-ELECTRONIC FED TAX PMT</b>		
G 101-21701	Federal Withholding	\$1,384.58		FEDERAL W/H -
G 101-21703	FICA/Medicare Withholding	\$1,714.28		FICA/MEDICARE -
	<b>Total EFTPS-ELECTRONIC FED TAX PMT</b>	\$3,098.86		
<hr/>				
Paid Chk#	018142 2/1/2018	<b>ALL FLAGS, LLC</b>		
E 101-42200-223	Monument Repair/Supplies	\$58.72	32355	Fire Dept Outdoor Flags
	<b>Total ALL FLAGS, LLC</b>	\$58.72		
<hr/>				
Paid Chk#	018143 2/1/2018	<b>AUSTIN INCORPORATED</b>		
E 101-42200-220	Repair/Maint Supply-Labor Incl	\$160.00	2502	Fire Dept Pump Septic Tanks
	<b>Total AUSTIN INCORPORATED</b>	\$160.00		
<hr/>				
Paid Chk#	018144 2/1/2018	<b>CHARLES UNGER</b>		
G 101-20520	Flow Through	\$21.50	17-73	Reimb over paid invoice
	<b>Total CHARLES UNGER</b>	\$21.50		
<hr/>				
Paid Chk#	018145 2/1/2018	<b>DVS RENEWAL</b>		
E 101-43100-210	Operating Supplies/Expenses	\$16.00		07 Tow Master
E 101-43100-210	Operating Supplies/Expenses	\$16.00		07 Ford One Ton
E 602-49490-220	Repair/Maint Supply-Labor Incl	\$16.00		96 NWCO Main Lift Generator
E 101-43100-210	Operating Supplies/Expenses	\$16.00		03 Sterling Plow Truck
E 101-43100-210	Operating Supplies/Expenses	\$16.00		95 Ford Plow Truck
E 101-45122-210	Operating Supplies/Expenses	\$16.00		15 Nova Trailer

CITY OF ROCKVILLE

**\*Check Detail Register©**

FEBRUARY 2018

			Check Amt	Invoice	Comment
E 101-43100-210	Operating Supplies/Expenses		\$16.00		09 Ford Rescue Truck
E 101-43100-210	Operating Supplies/Expenses		\$16.00		06 Chev Silerado
<b>Total DVS RENEWAL</b>			\$128.00		
<hr/>					
Paid Chk# 018146	2/1/2018	<b>EMERGENCY RESPONSE SOLUTIONS</b>			
E 101-42200-540	Machinery & Equipment		\$1,026.30	10199	Cylinder & Valve
<b>otal EMERGENCY RESPONSE SOLUTIONS</b>			\$1,026.30		
<hr/>					
Paid Chk# 018147	2/1/2018	<b>FIRE EQUIPMENT SPECIALTIES, IN</b>			
E 101-42200-538	Personal Protective Equip-Fire		\$1,365.55	9918	Grass Fire 5 Fireline Coats, 5 fireline pants
<b>Total FIRE EQUIPMENT SPECIALTIES, IN</b>			\$1,365.55		
<hr/>					
Paid Chk# 018148	2/1/2018	<b>LEAGUE OF MINNESOTA CITIES</b>			
G 101-20200	Accounts Payable		\$150.00	267975	41000-332 July-Dec 2017 Safety Meeting
<b>Total LEAGUE OF MINNESOTA CITIES</b>			\$150.00		
<hr/>					
Paid Chk# 018149	2/1/2018	<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 101-41940-106	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 101-41940-106	Cleaning Person		(\$12.50)		Reallocate City Hall
E 101-42200-106	Cleaning Person		\$12.50		Reallocate City Hall
<b>Total LYNN PLUMSKI</b>			\$100.00		
<hr/>					
Paid Chk# 018150	2/1/2018	<b>MENARDS</b>			
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$59.47		Shop supplies cast iron grate, fleece glove, urinal screen
E 601-49440-221	PL LK Repair/Maint Supply Lab		\$86.87	71369	New heater for water tower & chlorine room
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$187.46	71791	Water filler & parts for Well 2 & 3
<b>Total MENARDS</b>			\$333.80		
<hr/>					
Paid Chk# 018151	2/1/2018	<b>NELSON ELECTRIC MOTOR REP INC</b>			
E 602-49490-221	PL LK Repair/Maint Supply Lab		\$1,222.00	8407	Repair PL Lk Liftstation replaced bearings, seals & orings
<b>Total NELSON ELECTRIC MOTOR REP INC</b>			\$1,222.00		
<hr/>					
Paid Chk# 018152	2/1/2018	<b>PIPERS PLUMBING OF CENTRAL MN</b>			
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$569.00	07011	Fire Dept Eyewash station w/faucet & installation
<b>Total PIPERS PLUMBING OF CENTRAL MN</b>			\$569.00		
<hr/>					
Paid Chk# 018153	2/1/2018	<b>USABLE LIFE</b>			
G 101-21709	Short/Long-Term Disability		\$61.11		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$19.20		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$244.46		LTD/STD
<b>Total USABLE LIFE</b>			\$324.77		
<hr/>					
Paid Chk# 018154	2/1/2018	<b>XCEL ENERGY</b>			
E 101-45122-381	Electric Utilities		\$11.08		1001 OTHMAR LN
E 101-43100-387	Street Lighting-Electricity		\$746.66		STREETLGHTS
E 601-49440-381	Electric Utilities		\$61.18		209 BRDWDY & 562 CHESTNUT

**\*Check Detail Register©**

FEBRUARY 2018

			Check Amt	Invoice	Comment
E 602-49490-381	Electric Utilities		\$61.18		209 BRDWDY & 562 CHESTNUT
E 101-43100-381	Electric Utilities		\$61.18		209 BRDWDY & 562 CHESTNUT
E 602-49490-381	Electric Utilities		\$371.86		398 BROADWAY ST
E 601-49440-381	Electric Utilities		\$372.88		423 MAPLE ST & 560 CHESTNUT
E 101-45122-381	Electric Utilities		\$78.14		1000 BRDWDY BALLPK BALL PRG
E 101-41000-381	Electric Utilities		\$70.53		229 BROADWAY
E 101-41800-381	Electric Utilities		\$70.53		229 BROADWAY
E 101-43100-381	Electric Utilities		\$70.53		229 BROADWAY
E 101-46300-381	Electric Utilities		\$70.53		229 BROADWAY
E 601-49440-381	Electric Utilities		\$70.53		229 BROADWAY
E 602-49490-381	Electric Utilities		\$70.53		229 BROADWAY
E 101-41110-381	Electric Utilities		\$70.51		229 BROADWAY
E 101-42200-381	Electric Utilities		\$545.28		24001 FIRE HALL DR
<b>Total XCEL ENERGY</b>			<b>\$2,803.13</b>		
<hr/>					
Paid Chk#	018155	2/7/2018	<b>ADVANCE AUTO PARTS</b>		
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$31.98	330160	Head Light service truck, Shims for Front end of 1 ton
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$60.98	330565	Washer fluid, Antifreeze, Hydraulic fluid
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$15.47	331022	Fire Dept Bolt, switch
<b>Total ADVANCE AUTO PARTS</b>			<b>\$108.43</b>		
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Paid Chk#	018156	2/7/2018	<b>AMERIPRIDE SERVICES, INC</b>		
E 101-41000-209	Cleaning Supp,Bldg Op Supply		\$8.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41940-209	Cleaning Supp,Bldg Op Supply		\$10.03		RENTAL OF RUGS/MOPS-CITY HALL
E 101-43100-209	Cleaning Supp,Bldg Op Supply		\$8.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-46300-209	Cleaning Supp,Bldg Op Supply		\$9.00		RENTAL OF RUGS/MOPS-CITY HALL
E 601-49440-209	Cleaning Supp,Bldg Op Supply		\$8.00		RENTAL OF RUGS/MOPS-CITY HALL
E 602-49490-209	Cleaning Supp,Bldg Op Supply		\$8.00		RENTAL OF RUGS/MOPS-CITY HALL
E 101-41940-209	Cleaning Supp,Bldg Op Supply		(\$10.03)		Reallocate Rug Rental
E 101-41000-209	Cleaning Supp,Bldg Op Supply		\$10.03		Reallocate Rug Rental
<b>Total AMERIPRIDE SERVICES, INC</b>			<b>\$51.03</b>		
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Paid Chk#	018157	2/7/2018	<b>BECKYS GAS &amp; BAIT</b>		
E 101-43100-212	Gas & Oil		\$368.22		FUEL - STREETS
E 601-49440-212	Gas & Oil		\$32.05		FUEL - WATER
E 602-49490-212	Gas & Oil		\$32.05		FUEL - SEWER
E 101-43125-212	Gas & Oil		\$342.28		FUEL - SNOW
E 101-42200-212	Gas & Oil		\$79.09		FUEL - FIRE DEPT
<b>Total BECKYS GAS &amp; BAIT</b>			<b>\$853.69</b>		
<hr/>					
Paid Chk#	018158	2/7/2018	<b>CENTRAL MCGOWAN, INC</b>		
E 101-42200-219	Fire Rescue Supplies		\$43.40	15968	MEDICAL OXYGEN/RENT-FIRE DEPT
<b>Total CENTRAL MCGOWAN, INC</b>			<b>\$43.40</b>		
<hr/>					
Paid Chk#	018159	2/7/2018	<b>COLD SPRING RECORD INC</b>		
E 602-49490-340	Advertising/Printing/Publishin		\$20.66	36568	Envelopes
E 601-49440-340	Advertising/Printing/Publishin		\$20.66	36568	Envelopes
E 101-43100-340	Advertising/Printing/Publishin		\$20.66	36568	Envelopes
E 101-46300-340	Advertising/Printing/Publishin		\$299.01	36568	Envelopes,Legal notice Voigts, Schneider, Ordinance 2018-88 & 2018-89, Barnier
E 101-41000-340	Advertising/Printing/Publishin		\$20.70	36568	Envelopes
E 101-42200-340	Advertising/Printing/Publishin		\$20.66	36568	Envelopes
<b>Total COLD SPRING RECORD INC</b>			<b>\$402.35</b>		

CITY OF ROCKVILLE

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FEBRUARY 2018

			Check Amt	Invoice	Comment
<b>Paid Chk# 018160 2/7/2018 COMMUNITY TECHNOLOGY CENTER</b>					
E 101-41000-323	Internet/E-mail/Web Site		\$12.00	4652	Issue re-establishing wireless
E 101-41110-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
E 101-41800-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
E 101-42200-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
E 101-43100-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
E 101-46300-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
E 601-49440-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
E 602-49490-323	Internet/E-mail/Web Site		\$9.00	4652	Issue re-establishing wireless
<b>Total COMMUNITY TECHNOLOGY CENTER</b>			<b>\$75.00</b>		
<b>Paid Chk# 018161 2/7/2018 FARM-RITE EQUIPMENT, INC</b>					
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$549.74	14749	Sweeper/Broom for Bobcat
<b>Total FARM-RITE EQUIPMENT, INC</b>			<b>\$549.74</b>		
<b>Paid Chk# 018162 2/7/2018 FREIGHTLINER OF ST CLOUD</b>					
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$2,420.45	140484	Repair plow truck front axle
<b>Total FREIGHTLINER OF ST CLOUD</b>			<b>\$2,420.45</b>		
<b>Paid Chk# 018163 2/7/2018 MENARDS</b>					
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$33.79	72392	Gold wash/wax, Pipe furnace repair & drill bits
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$38.45	72646	Well 3 filter part
<b>Total MENARDS</b>			<b>\$72.24</b>		
<b>Paid Chk# 018164 2/7/2018 ROYAL TIRE INC</b>					
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$128.96	328-31314	Wheel for Tandem
<b>Total ROYAL TIRE INC</b>			<b>\$128.96</b>		
<b>Paid Chk# 018165 2/7/2018 SUMMIT COMPANIES</b>					
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$1,578.25	1238053	Annual Fire Extinguisher Maintenance Unit 8,4,5 Fire Ext. no longer meets NFPA 10, received 2 New
E 101-43100-210	Operating Supplies/Expenses		\$87.16	1238057	Annual Shop Fire Extinguisher Maintenance 6
E 601-49440-210	Operating Supplies/Expenses		\$43.59	1238057	Annual Pump Houses Fire Extinguisher Maintenance 3
E 101-41000-210	Operating Supplies/Expenses		\$44.50	1238060	Annual Fire Extinguisher Maintenance City Hall 5
E 101-46300-210	Operating Supplies/Expenses		\$44.50	1238060	Annual Fire Extinguisher Maintenance City Hall 5
E 601-49440-210	Operating Supplies/Expenses		\$44.50	1238060	Annual Fire Extinguisher Maintenance City Hall 5
E 602-49490-210	Operating Supplies/Expenses		\$44.50	1238060	Annual Fire Extinguisher Maintenance City Hall 5
E 101-41110-210	Operating Supplies/Expenses		\$44.50	1238060	Annual Fire Extinguisher Maintenance City Hall 5
E 101-43100-210	Operating Supplies/Expenses		\$44.50	1238060	Annual Fire Extinguisher Maintenance City Hall 5
<b>Total SUMMIT COMPANIES</b>			<b>\$1,976.00</b>		
<b>Paid Chk# 018166 2/9/2018 MINNESOTA DNR-OMB</b>					
E 601-49440-441	Licenses, Permits, Fees		\$272.72		Well 2/3 Water Permit 1980-3155
E 601-49440-441	Licenses, Permits, Fees		\$163.70		Well 4/5 Water Permit 2006-0398
<b>Total MINNESOTA DNR-OMB</b>			<b>\$436.42</b>		
<b>Paid Chk# 018167 2/13/2018 AT &amp; T MOBILITY</b>					
E 101-43100-321	Telephone		\$84.05		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 AT &amp; T MOBILITY</b>			<b>\$178.11</b>		

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FEBRUARY 2018

			Check Amt	Invoice	Comment
<b>Paid Chk# 018168 2/13/2018 BLUE CROSS BLUE SHIELD OF MN</b>					
G 101-21705	Health Insurance		\$215.10		EMPLOYEE PORTION HEALTH INS.
G 101-21706	City Portion Health Ins		\$860.47		EMPLOYER PD HEALTH INS.
<b>Total BLUE CROSS BLUE SHIELD OF MN</b>			<b>\$1,075.57</b>		
<b>Paid Chk# 018169 2/13/2018 CENTER POINT ENERGY-MINNEGASCO</b>					
E 601-49440-383	Gas Utilities		\$63.75		6109069-2 PMPHSE OTHMAR/MAPLE
E 101-43100-383	Gas Utilities		\$156.49		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$156.50		6109272-2 209 BRDWY-PUB WKS
E 602-49490-383	Gas Utilities		\$156.50		6109272-2 209 BRDWY-PUB WKS
E 601-49440-383	Gas Utilities		\$47.79		6110833-8 PUMPHSE @ WAL CIR
E 101-41000-383	Gas Utilities		\$40.25		6394888-9 UTIL-229 CITY HALL
E 101-41800-383	Gas Utilities		\$40.25		6394888-9 UTIL-229 CITY HALL
E 101-43100-383	Gas Utilities		\$40.25		6394888-9 UTIL-229 CITY HALL
E 601-49440-383	Gas Utilities		\$40.25		6394888-9 UTIL-229 CITY HALL
E 602-49490-383	Gas Utilities		\$40.25		6394888-9 UTIL-229 CITY HALL
E 101-42200-383	Gas Utilities		\$831.75		6436553-9 24001 FIRE HALL DR
<b>Total CENTER POINT ENERGY-MINNEGASCO</b>			<b>\$1,614.03</b>		
<b>Paid Chk# 018170 2/13/2018 DELTA ELECTRIC</b>					
E 602-49490-296	Lk Sewer Contr Srvs		\$711.92	131181	GRINDER STATN CALLS-LAKES AREA
<b>Total DELTA ELECTRIC</b>			<b>\$711.92</b>		
<b>Paid Chk# 018171 2/13/2018 EDWARD JONES</b>					
G 101-21711	Incentive Pay		\$300.00		INCENTIVE NICK W
<b>Total EDWARD JONES</b>			<b>\$300.00</b>		
<b>Paid Chk# 018172 2/13/2018 GRANITE WATER WORKS, INC</b>					
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$34.84	104231	Valves for Well 3
<b>Total GRANITE WATER WORKS, INC</b>			<b>\$34.84</b>		
<b>Paid Chk# 018173 2/13/2018 HAWKINS WTR TREATMENT GRP INC</b>					
E 601-49440-217	PL LK Chemicals/Chem Products		\$999.46	4214716	PL LK Chlorine
E 601-49440-216	Chemicals/Chem Products		\$2,191.31	4214716	Core Hydrofluosilicic Acid, Phosphate Liq
E 601-49440-216	Chemicals/Chem Products		\$10.00	4219754	Clorine Cylinder
<b>Total HAWKINS WTR TREATMENT GRP INC</b>			<b>\$3,200.77</b>		
<b>Paid Chk# 018174 2/13/2018 INSPECTRON INC.</b>					
E 101-46300-305	Building Inspection Fees		\$281.56		Building Inspection & review
<b>Total INSPECTRON INC.</b>			<b>\$281.56</b>		
<b>Paid Chk# 018175 2/13/2018 JOVANOVIK KADLEC &amp; ATHMANN</b>					
E 101-46300-304	Legal Fees		\$455.00	13764	Annexation, Voigts subdivision, Schneider subdivision, location,
E 601-49440-304	Legal Fees		\$210.00	13764	Tower Lease Amendments Sprint
<b>Total JOVANOVIK KADLEC &amp; ATHMANN</b>			<b>\$665.00</b>		
<b>Paid Chk# 018176 2/13/2018 MIDCO</b>					
E 101-42200-323	Internet/E-mail/Web Site		\$79.33		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

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
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>			\$164.33		
<hr/>					
Paid Chk# 018177	2/13/2018	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>			
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$10.00	1812391	Fire Hall Annual Pressure Vessal
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$10.00	1812401	Maint. Shop Annual Pressure Vessal
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>			\$20.00		
<hr/>					
Paid Chk# 018178	2/13/2018	<b>PETERS, GARY</b>			
G 101-20520	Flow Through		\$136.57		Overpaid Final Bill @ 707 Ptarmigan Dr (Title Co estimated final bill)
<b>Total PETERS, GARY</b>			\$136.57		
<hr/>					
Paid Chk# 018179	2/13/2018	<b>STEARNS ELECTRIC ASOC INC</b>			
E 101-42500-381	Electric Utilities		\$30.00		5452511 CIVIL DEFENSE SIREN
E 101-43100-387	Street Lighting-Electricity		\$95.00		6400610 STR LIGHTS CO SIDE
E 601-49440-381	Electric Utilities		\$385.00		10052700 WTR TWR WALNUT CIR
E 101-43100-387	Street Lighting-Electricity		\$47.00		10232500 STR LGTS CORD140/H23
E 101-43100-387	Street Lighting-Electricity		\$50.00		10232600 STR LGTS CORD8/H23
E 602-49490-381	Electric Utilities		\$108.00		10405800 LIFT ST GRAND LAKE
E 602-49490-381	Electric Utilities		\$215.00		10405900 LIFT ST PLEAS LAKE
E 602-49490-381	Electric Utilities		\$383.00		10406000 LIFT ST PRAIRIE IND
E 602-49490-381	Electric Utilities		\$67.00		10440600 LIFT ST PLEAS RD
E 101-43100-387	Street Lighting-Electricity		\$47.70		10543000 STR LIGHTS PRAIRIE DR
E 601-49440-382	PL LK Electric Utilities		\$453.00		10516700 PUMPHOUSE PLEASANT
E 601-49440-382	PL LK Electric Utilities		\$138.00		10453000 PMPHOUSE 26498 79TH
E 101-43100-387	Street Lighting-Electricity		\$71.00		10549600 STR LIGHTS BRENTWOOD
E 101-43100-387	Street Lighting-Electricity		\$44.00		11633200 STR LGTS CORD6/H23
<b>Total STEARNS ELECTRIC ASOC INC</b>			\$2,133.70		
<hr/>					
Paid Chk# 018180	2/13/2018	<b>VISA</b>			
E 101-42200-220	Repair/Maint Supply-Labor Incl		\$87.71		Vacuum Breaker, Aerator, Bubble flow, shower head, Drain opener
E 101-42200-209	Cleaning Supp,Bldg Op Supply		\$5.50		Toilet Cleaner
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$30.76		Water Meter parts
E 601-49440-220	Repair/Maint Supply-Labor Incl		\$5.04		Well 3 Fitting
E 101-41110-430	Miscellaneous		\$45.49		Special Council Meeting Workshop
E 101-41000-200	Office Supplies		\$5.50		CH storm shelter sign
E 101-43100-200	Office Supplies		\$5.50		CH storm shelter sign
E 101-41800-200	Office Supplies		\$5.50		CH storm shelter sign
E 601-49440-200	Office Supplies		\$5.50		CH storm shelter sign
E 602-49490-200	Office Supplies		\$5.50		CH storm shelter sign
<b>Total VISA</b>			\$202.00		
<hr/>					
Paid Chk# 018181	2/13/2018	<b>WEBER, CHRIS</b>			
G 101-20520	Flow Through		\$56.56		Overpaid final bill@ 122 Braodway St W (titile co estimated final bill)
<b>Total WEBER, CHRIS</b>			\$56.56		
<hr/>					
Paid Chk# 018182	2/13/2018	<b>WEST CENTRAL SANITATION, INC</b>			

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			<b>Check Amt</b>	<b>Invoice</b>	<b>Comment</b>
E 101-42200-384	Refuse/Garbage Disposal		\$22.78		GARBAGE-FIRE HALL
E 101-45122-384	Refuse/Garbage Disposal		\$12.71		GARBAGE-PLEASANT LK
E 101-41000-384	Refuse/Garbage Disposal		\$23.00		GARBAGE-CITY HALL
E 101-43100-384	Refuse/Garbage Disposal		\$83.87		GARBAGE-PUB WKS DPT
<b>Total WEST CENTRAL SANITATION, INC</b>			<b>\$142.36</b>		
<hr/>					
Paid Chk#	018183	2/23/2018	<b>ANDYS TOWING INC</b>		
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$224.00	18-0118-7022	Bearing out on Tandem Truck Towed to Freightliner
<b>Total ANDYS TOWING INC</b>			<b>\$224.00</b>		
<hr/>					
Paid Chk#	018184	2/23/2018	<b>CENTRAL MCGOWAN, INC</b>		
E 101-42200-219	Fire Rescue Supplies		\$253.50		MEDICAL OXYGEN/RENT-FIRE DEPT
<b>Total CENTRAL MCGOWAN, INC</b>			<b>\$253.50</b>		
<hr/>					
Paid Chk#	018185	2/23/2018	<b>CENTURYLINK</b>		
E 101-42200-321	Telephone		\$76.90		251-0072 Fire Dept
E 601-49440-321	Telephone		\$35.74		251-1664 SCDA System
E 602-49490-321	Telephone		\$35.75		251-1664 SCDA System
E 601-49440-321	Telephone		\$51.15		251-2120 Well house 3
E 101-41000-321	Telephone		\$44.00		251-5836 City Hall
E 101-41110-321	Telephone		\$44.00		251-5836 City Hall
E 101-43100-321	Telephone		\$44.00		251-5836 City Hall
E 101-46300-321	Telephone		\$49.36		251-5836 City Hall
E 601-49440-321	Telephone		\$44.00		251-5836 City Hall
E 602-49490-321	Telephone		\$44.00		251-5836 City Hall
E 602-49490-321	Telephone		\$51.09		259-1473 Sewer
E 602-49490-321	Telephone		\$54.78		685-4204 Sewer
E 602-49490-321	Telephone		\$205.50		612-E16-2655 Sewer
<b>Total CENTURYLINK</b>			<b>\$780.27</b>		
<hr/>					
Paid Chk#	018186	2/23/2018	<b>INITIATIVE FOUNDATION</b>		
E 101-41000-433	Dues and Subscriptions		\$625.00		Economic & Community
<b>Total INITIATIVE FOUNDATION</b>			<b>\$625.00</b>		
<hr/>					
Paid Chk#	018187	2/23/2018	<b>MARCO FINANCING, INC (LEASE)</b>		
E 101-41000-413	Copier/Printer Lease		\$88.60		COPIER/LEASE
E 101-41110-413	Copier/Printer Lease		\$30.00		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		\$75.00		COPIER/LEASE
E 601-49440-413	Copier/Printer Lease		\$50.00		COPIER/LEASE
E 602-49490-413	Copier/Printer Lease		\$75.00		COPIER/LEASE
<b>Total MARCO FINANCING, INC (LEASE)</b>			<b>\$453.60</b>		
<hr/>					
Paid Chk#	018188	2/23/2018	<b>MN DEPT OF HEALTH</b>		
G 601-20510	Safe Wtr Fee-Due to Other Govt		\$449.00		1ST QTRLY MDH FEE TO STATE
<b>Total MN DEPT OF HEALTH</b>			<b>\$449.00</b>		
<hr/>					
Paid Chk#	018189	2/23/2018	<b>TOM KRAEMER, INC</b>		
E 101-43100-384	Refuse/Garbage Disposal		\$69.83	88609 88673	Trash in road ditches
<b>Total TOM KRAEMER, INC</b>			<b>\$69.83</b>		

CITY OF ROCKVILLE

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			Check Amt	Invoice	Comment
<b>Paid Chk# 018190 2/23/2018 VOSS PLUMBING &amp; HEATING INC</b>					
G 101-20200	Accounts Payable		\$200.25	68020	42200-220 Fire Hall started up boiler
<b>Total VOSS PLUMBING &amp; HEATING INC</b>			<b>\$200.25</b>		
<b>Paid Chk# 018191 2/28/2018 BOLTON &amp; MENK INC</b>					
E 101-46300-303	Engineering Fees		\$170.00	214310	Voigt Plat Pleasant E Plat 4
E 101-43100-303	Engineering Fees		\$167.50	214310	2018 State Bonding Bill Application
<b>Total BOLTON &amp; MENK INC</b>			<b>\$337.50</b>		
<b>Paid Chk# 018192 2/28/2018 LITTLE FALLS MACHINE, INC</b>					
E 101-43100-220	Repair/Maint Supply-Labor Incl		\$2,547.20		Cutting Edges for Plow Truck
<b>Total LITTLE FALLS MACHINE, INC</b>			<b>\$2,547.20</b>		
<b>Paid Chk# 018193 2/28/2018 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 101-41940-106	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 101-41940-106	Cleaning Person		(\$12.50)		Reallocate City Hall
E 101-42200-106	Cleaning Person		\$12.50		Reallocate City Hall
<b>Total LYNN PLUMSKI</b>			<b>\$100.00</b>		
<b>Paid Chk# 018194 2/28/2018 M-R SIGN CO INC</b>					
E 101-43100-211	Signs		\$842.95	199042	10 Stop signs, 4 Ptarmigna Dr, 2 Ptarmigan Ln, 2 Chestnut St S & 4 Chestnut St N, 5 tube post
<b>Total M-R SIGN CO INC</b>			<b>\$842.95</b>		
<b>Paid Chk# 018195 2/28/2018 QUALITY FLOW SYSTEMS, INC</b>					
E 602-49490-289	Grinderstation Repairs/Parts		\$5,540.00	34811	2 New Gringer pumps
E 602-49490-289	Grinderstation Repairs/Parts		\$1,358.89	34812	Rebuilt Grinder pump
<b>Total QUALITY FLOW SYSTEMS, INC</b>			<b>\$6,898.89</b>		
<b>Paid Chk# 018196 2/28/2018 STEARNS CO RECORDER OFFICE</b>					
E 101-46300-429	Recording of Legal Documents		\$46.00		Granting Variance Elaine Barrier 25878 Lake Rd
<b>Total STEARNS CO RECORDER OFFICE</b>			<b>\$46.00</b>		
<b>Paid Chk# 018197 2/28/2018 USABLE LIFE</b>					
G 101-21709	Short/Long-Term Disability		\$61.10		EMPLOYEE PORTION
E 101-41000-134	Employer Paid Life Insurance		\$19.20		LTD/STD
E 101-41000-135	Empl r Pd Short/Long Term Ins		\$244.47		LTD/STD
<b>Total USABLE LIFE</b>			<b>\$324.77</b>		
<b>10600 COMBINED CITY ACCT</b>			<b>\$50,853.29</b>		

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Fund Summary

**10600 COMBINED CITY ACCT**

101 GENERAL FUND	\$32,971.23		
601 WATER FUND	\$6,878.36		
602 SEWER FUND	\$11,003.70		
	<hr/>		
	\$50,853.29		

**CITY OF ROCKVILLE**  
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
FUND 101 GENERAL FUND						
DEPT						
001223	02/02/18	PERA	\$1,534.65	RETIRE CONTR-	101-21704	
001224	02/02/18	MN REVENUE	\$566.47	STATE TAX W/H-	101-21702	
001225	02/02/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,369.19	FEDERAL W/H -	101-21701	
001225	02/02/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,711.02	FICA/MEDICARE -	101-21703	
001228	02/13/18	PERA	\$1,545.97	RETIRE CONTR-	101-21704	
001229	02/13/18	MN REVENUE	\$571.62	STATE TAX W/H-	101-21702	
001230	02/13/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,384.58	FEDERAL W/H -	101-21701	
001230	02/13/18	EFTPS-ELECTRONIC FED TAX PMT	\$1,714.28	FICA/MEDICARE -	101-21703	
018144	02/01/18	CHARLES UNGER	\$21.50	Reimb over paid invoice	101-20520	
018148	02/01/18	LEAGUE OF MINNESOTA CITIES	\$150.00	41000-332 July-Dec 2017 Safety Meeting	101-20200	
018153	02/01/18	USABLE LIFE	\$61.11	EMPLOYEE PORTION	101-21709	
018168	02/13/18	BLUE CROSS BLUE SHIELD OF MN	\$215.10	EMPLOYEE PORTION HEALTH INS.	101-21705	
018168	02/13/18	BLUE CROSS BLUE SHIELD OF MN	\$860.47	EMPLOYER PD HEALTH INS.	101-21706	
018171	02/13/18	EDWARD JONES	\$300.00	INCENTIVE NICK W	101-21711	
018178	02/13/18	PETERS, GARY	\$136.57	Overpaid Final Bill @ 707 Ptarmigan Dr (Title Co estimate	101-20520	
018181	02/13/18	WEBER, CHRIS	\$56.56	Overpaid final bill@ 122 Braodway St W (titile co estimate	101-20520	
018190	02/23/18	VOSS PLUMBING & HEATING INC	\$200.25	42200-220 Fire Hall started up boiler	101-20200	
018197	02/28/18	USABLE LIFE	\$61.10	EMPLOYEE PORTION	101-21709	
DEPT			\$12,460.44			
DEPT 41000 General Government (GENERAL)						
001227	02/06/18	PAYMENT SERVICE NETWORK	\$1.23	Monthly Credit Card fee	101-41000-210	Operating Supplies/Expenses
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41000-106	Cleaning Person
018153	02/01/18	USABLE LIFE	\$19.20	LTD/STD	101-41000-134	Employer Paid Life Insurance
018153	02/01/18	USABLE LIFE	\$244.46	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
018154	02/01/18	XCEL ENERGY	\$70.53	229 BROADWAY	101-41000-381	Electric Utilities
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$10.03	Reallocate Rug Rental	101-41000-209	Cleaning Supp,Bldg Op Supply
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$8.00	RENTAL OF RUGS/MOPS-CITY HALL	101-41000-209	
018159	02/07/18	COLD SPRING RECORD INC	\$20.70	Envelopes	101-41000-340	Advertising/Printing/Publishin
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$12.00	Issue re-establishing wireless	101-41000-323	Internet/E-mail/Web Site
018165	02/07/18	SUMMIT COMPANIES	\$44.50	Annual Fire Extinguisher Maintenance City Hall 5	101-41000-210	Operating Supplies/Expenses
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$40.25	6394888-9 UTIL-229 CITY HALL	101-41000-383	Gas Utilities
018176	02/13/18	MIDCO	\$9.48	CITY HALL	101-41000-323	Internet/E-mail/Web Site
018180	02/13/18	VISA	\$5.50	CH storm shelter sign	101-41000-200	Office Supplies
018182	02/13/18	WEST CENTRAL SANITATION, INC	\$23.00	GARBAGE-CITY HALL	101-41000-384	Refuse/Garbage Disposal
018185	02/23/18	CENTURYLINK	\$44.00	251-5836 City Hall	101-41000-321	Telephone

**CITY OF ROCKVILLE**  
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018186	02/23/18	INITIATIVE FOUNDATION	\$625.00	Economic & Community	101-41000-433	Dues and Subscriptions
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$88.60	COPIER/LEASE	101-41000-413	Copier/Printer Lease
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41000-106	Cleaning Person
018197	02/28/18	USABLE LIFE	\$19.20	LTD/STD	101-41000-134	Employer Paid Life Insurance
018197	02/28/18	USABLE LIFE	\$244.47	LTD/STD	101-41000-135	Empl r Pd Short/Long Term Ins
DEPT 41000 General Government (GENERAL)			\$1,555.15			
DEPT 41110 Council/Mayor/Boards						
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41110-106	Cleaning Person
018154	02/01/18	XCEL ENERGY	\$70.51	229 BROADWAY	101-41110-381	Electric Utilities
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	101-41110-323	Internet/E-mail/Web Site
018165	02/07/18	SUMMIT COMPANIES	\$44.50	Annual Fire Extinguisher Maintenance City Hall 5	101-41110-210	Operating Supplies/Expenses
018176	02/13/18	MIDCO	\$9.44	CITY HALL	101-41110-323	Internet/E-mail/Web Site
018180	02/13/18	VISA	\$45.49	Special Council Meeting Workshop	101-41110-430	Miscellaneous
018185	02/23/18	CENTURYLINK	\$44.00	251-5836 City Hall	101-41110-321	Telephone
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$30.00	COPIER/LEASE	101-41110-413	Copier/Printer Lease
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41110-106	Cleaning Person
DEPT 41110 Council/Mayor/Boards			\$277.94			
DEPT 41800 City Administration						
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41800-106	Cleaning Person
018154	02/01/18	XCEL ENERGY	\$70.53	229 BROADWAY	101-41800-381	Electric Utilities
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	101-41800-323	Internet/E-mail/Web Site
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$40.25	6394888-9 UTIL-229 CITY HALL	101-41800-383	Gas Utilities
018176	02/13/18	MIDCO	\$9.44	CITY HALL	101-41800-323	Internet/E-mail/Web Site
018180	02/13/18	VISA	\$5.50	CH storm shelter sign	101-41800-200	Office Supplies
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41800-106	Cleaning Person
DEPT 41800 City Administration			\$159.72			
DEPT 41940 General Govt Buildings/Plant						
018149	02/01/18	LYNN PLUMSKI	-\$12.50	Reallocate City Hall	101-41940-106	Cleaning Person
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41940-106	
018156	02/07/18	AMERIPRIDE SERVICES, INC	-\$10.03	Reallocate Rug Rental	101-41940-209	Cleaning Supp,Bldg Op Supply
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$10.03	RENTAL OF RUGS/MOPS-CITY HALL	101-41940-209	
018193	02/28/18	LYNN PLUMSKI	-\$12.50	Reallocate City Hall	101-41940-106	Cleaning Person
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-41940-106	
DEPT 41940 General Govt Buildings/Plant			\$0.00			
DEPT 42200 Fire Protection						
018142	02/01/18	ALL FLAGS, LLC	\$58.72	Fire Dept Outdoor Flags	101-42200-223	Monument Repair/Supplies
018143	02/01/18	AUSTIN INCORPORATED	\$160.00	Fire Dept Pump Septic Tanks	101-42200-220	Repair/Maint Supply-Labor Incl

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018146	02/01/18	EMERGENCY RESPONSE SOLUTIONS	\$1,026.30	Cylinder & Valve	101-42200-540	Machinery & Equipment
018147	02/01/18	FIRE EQUIPMENT SPECIALTIES, IN	\$1,365.55	Grass Fire 5 Fireline Coats, 5 fireline pants	101-42200-538	Personal Protective Equip-Fire
018149	02/01/18	LYNN PLUMSKI	\$12.50	Reallocate City Hall	101-42200-106	Cleaning Person
018152	02/01/18	PIPERS PLUMBING OF CENTRAL MN	\$569.00	Fire Dept Eyewash station w/faucet & installation	101-42200-220	Repair/Maint Supply-Labor Incl
018154	02/01/18	XCEL ENERGY	\$545.28	24001 FIRE HALL DR	101-42200-381	Electric Utilities
018155	02/07/18	ADVANCE AUTO PARTS	\$15.47	Fire Dept Bolt, switch	101-42200-220	Repair/Maint Supply-Labor Incl
018157	02/07/18	BECKYS GAS & BAIT	\$79.09	FUEL - FIRE DEPT	101-42200-212	Gas & Oil
018158	02/07/18	CENTRAL MCGOWAN, INC	\$43.40	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
018159	02/07/18	COLD SPRING RECORD INC	\$20.66	Envelopes	101-42200-340	Advertising/Printing/Publishin
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	101-42200-323	Internet/E-mail/Web Site
018165	02/07/18	SUMMIT COMPANIES	\$1,578.25	Annual Fire Extinguisher Maintenance Unit 8,4,5 Fire Ext.	101-42200-220	Repair/Maint Supply-Labor Incl
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$831.75	6436553-9 24001 FIRE HALL DR	101-42200-383	Gas Utilities
018176	02/13/18	MIDCO	\$79.33	FIRE HALL	101-42200-323	Internet/E-mail/Web Site
018177	02/13/18	MN DEPT OF LABOR & INDUSTRY	\$10.00	Fire Hall Annual Pressure Vessal	101-42200-220	Repair/Maint Supply-Labor Incl
018180	02/13/18	VISA	\$5.50	Toilet Cleaner	101-42200-209	Cleaning Supp,Bldg Op Supply
018180	02/13/18	VISA	\$87.71	Vacuum Breaker, Aerator, Bubble flow, shower head, Drai	101-42200-220	Repair/Maint Supply-Labor Incl
018182	02/13/18	WEST CENTRAL SANITATION, INC	\$22.78	GARBAGE-FIRE HALL	101-42200-384	Refuse/Garbage Disposal
018184	02/23/18	CENTRAL MCGOWAN, INC	\$253.50	MEDICAL OXYGEN/RENT-FIRE DEPT	101-42200-219	Fire Rescue Supplies
018185	02/23/18	CENTURYLINK	\$76.90	251-0072 Fire Dept	101-42200-321	Telephone
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42200-413	Copier/Printer Lease
018193	02/28/18	LYNN PLUMSKI	\$12.50	Reallocate City Hall	101-42200-106	Cleaning Person
DEPT 42200 Fire Protection			\$6,888.19			
DEPT 42500 Emergency Management						
018176	02/13/18	MIDCO	\$9.44	CITY HALL	101-42500-323	Internet/E-mail/Web Site
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$30.00	5452511 CIVIL DEFENSE SIREN	101-42500-381	Electric Utilities
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-42500-413	Copier/Printer Lease
DEPT 42500 Emergency Management			\$64.44			
DEPT 43100 Hwys, Streets, & Roads						
		BECKYS GAS & BAIT	\$342.28	FUEL - STREETS REALLOCATE	101-43100-212	Gas & Oil
018145	02/01/18	DVS RENEWAL	\$16.00	03 Sterling Plow Truck	101-43100-210	Operating Supplies/Expenses
018145	02/01/18	DVS RENEWAL	\$16.00	06 Chev Silerado	101-43100-210	
018145	02/01/18	DVS RENEWAL	\$16.00	07 Tow Master	101-43100-210	
018145	02/01/18	DVS RENEWAL	\$16.00	09 Ford Rescue Truck	101-43100-210	
018145	02/01/18	DVS RENEWAL	\$16.00	95 Ford Plow Truck	101-43100-210	
018145	02/01/18	DVS RENEWAL	\$16.00	07 Ford One Ton	101-43100-210	
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-43100-106	Cleaning Person
018150	02/01/18	MENARDS	\$59.47	Shop supplies cast iron grate, fleece glove, urinal screen	101-43100-220	Repair/Maint Supply-Labor Incl
018154	02/01/18	XCEL ENERGY	\$70.53	229 BROADWAY	101-43100-381	Electric Utilities

**CITY OF ROCKVILLE**  
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Check Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code	OBJ Descr
018154	02/01/18	XCEL ENERGY	\$61.18	209 BRDWDY & 562 CHESTNUT	101-43100-381	Electric Utilities
018154	02/01/18	XCEL ENERGY	\$746.66	STREETLIGHTS	101-43100-387	Street Lighting-Electricity
018155	02/07/18	ADVANCE AUTO PARTS	\$60.98	Washer fluid, Antifreeze, Hydraulic fluid	101-43100-220	Repair/Maint Supply-Labor Incl
018155	02/07/18	ADVANCE AUTO PARTS	\$31.98	Head Light service truck, Shims for Front end of 1 ton	101-43100-220	
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$8.00	RENTAL OF RUGS/MOPS-CITY HALL	101-43100-209	Cleaning Supp,Bldg Op Supply
018157	02/07/18	BECKYS GAS & BAIT	\$368.22	FUEL - STREETS	101-43100-212	Gas & Oil
018159	02/07/18	COLD SPRING RECORD INC	\$20.66	Envelopes	101-43100-340	Advertising/Printing/Publishin
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	101-43100-323	Internet/E-mail/Web Site
018161	02/07/18	FARM-RITE EQUIPMENT, INC	\$549.74	Sweeper/Broom for Bobcat	101-43100-220	Repair/Maint Supply-Labor Incl
018162	02/07/18	FREIGHTLINER OF ST CLOUD	\$2,420.45	Repair plow truck front axle	101-43100-220	
018163	02/07/18	MENARDS	\$33.79	Gold wash/wax, Pipe furnace repair & drill bits	101-43100-220	
018164	02/07/18	ROYAL TIRE INC	\$128.96	Wheel for Tandem	101-43100-220	
018165	02/07/18	SUMMIT COMPANIES	\$44.50	Annual Fire Extinguisher Maintenance City Hall 5	101-43100-210	Operating Supplies/Expenses
018165	02/07/18	SUMMIT COMPANIES	\$87.16	Annual Shop Fire Extinguisher Maintenance 6	101-43100-210	
018167	02/13/18	AT & T MOBILITY	\$84.05	WIRELESS PHONE	101-43100-321	Telephone
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$40.25	6394888-9 UTIL-229 CITY HALL	101-43100-383	Gas Utilities
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$156.49	6109272-2 209 BRDWDY-PUB WKS	101-43100-383	
018176	02/13/18	MIDCO	\$9.44	CITY HALL	101-43100-323	Internet/E-mail/Web Site
018177	02/13/18	MN DEPT OF LABOR & INDUSTRY	\$10.00	Maint. Shop Annual Pressure Vessel	101-43100-220	Repair/Maint Supply-Labor Incl
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$47.00	10232500 STR LGTS CORD140/H23	101-43100-387	Street Lighting-Electricity
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$44.00	11633200 STR LGTS CORD6/H23	101-43100-387	
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$50.00	10232600 STR LGTS CORD8/H23	101-43100-387	
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$47.70	10543000 STR LIGHTS PRAIRIE DR	101-43100-387	
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$71.00	10549600 STR LIGHTS BRENTWOOD	101-43100-387	
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$95.00	6400610 STR LIGHTS CO SIDE	101-43100-387	
018180	02/13/18	VISA	\$5.50	CH storm shelter sign	101-43100-200	Office Supplies
018182	02/13/18	WEST CENTRAL SANITATION, INC	\$83.87	GARBAGE-PUB WKS DPT	101-43100-384	Refuse/Garbage Disposal
018183	02/23/18	ANDYS TOWING INC	\$224.00	Bearing out on Tandem Truck Towed to Freightliner	101-43100-220	Repair/Maint Supply-Labor Incl
018185	02/23/18	CENTURYLINK	\$44.00	251-5836 City Hall	101-43100-321	Telephone
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$60.00	COPIER/LEASE	101-43100-413	Copier/Printer Lease
018189	02/23/18	TOM KRAEMER, INC	\$69.83	Trash in road ditches	101-43100-384	Refuse/Garbage Disposal
018191	02/28/18	BOLTON & MENK INC	\$167.50	2018 State Bonding Bill Application	101-43100-303	Engineering Fees
018192	02/28/18	LITTLE FALLS MACHINE, INC	\$2,547.20	Cutting Edges for Plow Truck	101-43100-220	Repair/Maint Supply-Labor Incl
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-43100-106	Cleaning Person
018194	02/28/18	M-R SIGN CO INC	\$842.95	10 Stop signs, 4 Ptarmigna Dr, 2 Ptarmigan Ln, 2 Chestn	101-43100-211	Signs
DEPT 43100 Hwys, Streets, & Roads			\$9,864.34			
DEPT 43125 Snow Removal						
		BECKYS GAS & BAIT	-\$342.28	REALLOCATE FUEL - STREETS	101-43125-212	Gas & Oil

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018157	02/07/18	BECKYS GAS & BAIT	\$342.28	FUEL - SNOW	101-43125-212	Gas & Oil
DEPT 43125 Snow Removal			\$0.00			
DEPT 45122 Parks & Recreation						
018145	02/01/18	DVS RENEWAL	\$16.00	15 Nova Trailer	101-45122-210	Operating Supplies/Expenses
018154	02/01/18	XCEL ENERGY	\$78.14	1000 BRDWDY BALLPK BALL PRG	101-45122-381	Electric Utilities
018154	02/01/18	XCEL ENERGY	\$11.08	1001 OTHMAR LN	101-45122-381	
018167	02/13/18	AT & T MOBILITY	\$4.00	WIRELESS PHONE	101-45122-321	Telephone
018176	02/13/18	MIDCO	\$9.44	CITY HALL	101-45122-323	Internet/E-mail/Web Site
018182	02/13/18	WEST CENTRAL SANITATION, INC	\$12.71	GARBAGE-PLEASANT LK	101-45122-384	Refuse/Garbage Disposal
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$25.00	COPIER/LEASE	101-45122-413	Copier/Printer Lease
DEPT 45122 Parks & Recreation			\$156.37			
DEPT 46300 Planning and Zoning						
001227	02/06/18	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	101-46300-210	Operating Supplies/Expenses
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-46300-106	Cleaning Person
018154	02/01/18	XCEL ENERGY	\$70.53	229 BROADWAY	101-46300-381	Electric Utilities
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$9.00	RENTAL OF RUGS/MOPS-CITY HALL	101-46300-209	Cleaning Supp,Bldg Op Supply
018159	02/07/18	COLD SPRING RECORD INC	\$299.01	Envelopes,Legal notice Voigts, Schneider, Ordinance 2018	101-46300-340	Advertising/Printing/Publishin
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	101-46300-323	Internet/E-mail/Web Site
018165	02/07/18	SUMMIT COMPANIES	\$44.50	Annual Fire Extinguisher Maintenance City Hall 5	101-46300-210	Operating Supplies/Expenses
018174	02/13/18	INSPECTRON INC.	\$281.56	Building Inspection & review	101-46300-305	Building Inspection Fees
018175	02/13/18	JOVANOVICH KADLEC & ATHMANN	\$455.00	Annexation, Voigts subdivision, Schneider subdivison, loca	101-46300-304	Legal Fees
018176	02/13/18	MIDCO	\$9.44	CITY HALL	101-46300-323	Internet/E-mail/Web Site
018185	02/23/18	CENTURYLINK	\$49.36	251-5836 City Hall	101-46300-321	Telephone
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$75.00	COPIER/LEASE	101-46300-413	Copier/Printer Lease
018191	02/28/18	BOLTON & MENK INC	\$170.00	Voigt Plat Pleasant E Plat 4	101-46300-303	Engineering Fees
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	101-46300-106	Cleaning Person
018196	02/28/18	STEARNS CO RECORDER OFFICE	\$46.00	Granting Variance Elaine Barnier 25878 Lake Rd	101-46300-429	Recording of Legal Documents
DEPT 46300 Planning and Zoning			\$1,544.64			
FUND 101 GENERAL FUND			\$32,971.23			
FUND 601 WATER FUND						
DEPT						
018188	02/23/18	MN DEPT OF HEALTH	\$449.00	1ST QTRLY MDH FEE TO STATE	601-20510	
DEPT			\$449.00			
DEPT 49440 Water-Administration						
001227	02/06/18	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	601-49440-210	Operating Supplies/Expenses
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	601-49440-106	Cleaning Person

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018150	02/01/18	MENARDS	\$187.46	Water filler & parts for Well 2 & 3	601-49440-220	Repair/Maint Supply-Labor Incl
018150	02/01/18	MENARDS	\$86.87	New heater for water tower & chlorine room	601-49440-221	PL LK Repair/Maint Supply Lab
018154	02/01/18	XCEL ENERGY	\$61.18	209 BRDWY & 562 CHESTNUT	601-49440-381	Electric Utilities
018154	02/01/18	XCEL ENERGY	\$70.53	229 BROADWAY	601-49440-381	
018154	02/01/18	XCEL ENERGY	\$372.88	423 MAPLE ST & 560 CHESTNUT	601-49440-381	
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$8.00	RENTAL OF RUGS/MOPS-CITY HALL	601-49440-209	Cleaning Supp,Bldg Op Supply
018157	02/07/18	BECKYS GAS & BAIT	\$32.05	FUEL - WATER	601-49440-212	Gas & Oil
018159	02/07/18	COLD SPRING RECORD INC	\$20.66	Envelopes	601-49440-340	Advertising/Printing/Publishin
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	601-49440-323	Internet/E-mail/Web Site
018163	02/07/18	MENARDS	\$38.45	Well 3 filter part	601-49440-220	Repair/Maint Supply-Labor Incl
018165	02/07/18	SUMMIT COMPANIES	\$43.59	Annual Pump Houses Fire Extinguisher Maintenance 3	601-49440-210	Operating Supplies/Expenses
018165	02/07/18	SUMMIT COMPANIES	\$44.50	Annual Fire Extinguisher Maintenance City Hall 5	601-49440-210	
018166	02/09/18	MINNESOTA DNR-OMB	\$272.72	Well 2/3 Water Permit 1980-3155	601-49440-441	Licenses, Permits, Fees
018166	02/09/18	MINNESOTA DNR-OMB	\$163.70	Well 4/5 Water Permit 2006-0398	601-49440-441	
018167	02/13/18	AT & T MOBILITY	\$30.00	WIRELESS PHONE	601-49440-321	Telephone
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$40.25	6394888-9 UTIL-229 CITY HALL	601-49440-383	Gas Utilities
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$47.79	6110833-8 PUMPHSE @ WAL CIR	601-49440-383	
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$156.50	6109272-2 209 BRDWY-PUB WKS	601-49440-383	
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$63.75	6109069-2 PMPHSE OTHMAR/MAPLE	601-49440-383	
018172	02/13/18	GRANITE WATER WORKS, INC	\$34.84	Valves for Well 3	601-49440-220	Repair/Maint Supply-Labor Incl
018173	02/13/18	HAWKINS WTR TREATMENT GRP INC	\$2,191.31	Core Hydrofluosilicic Acid, Phosphate Liq	601-49440-216	Chemicals/Chem Products
018173	02/13/18	HAWKINS WTR TREATMENT GRP INC	\$10.00	Clorine Cylinder	601-49440-216	
018173	02/13/18	HAWKINS WTR TREATMENT GRP INC	\$999.46	PL LK Chlorine	601-49440-217	PL LK Chemicals/Chem Products
018175	02/13/18	JOVANOVICH KADLEC & ATHMANN	\$210.00	Tower Lease Amendments Sprint	601-49440-304	Legal Fees
018176	02/13/18	MIDCO	\$9.44	CITY HALL	601-49440-323	Internet/E-mail/Web Site
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$385.00	10052700 WTR TWR WALNUT CIR	601-49440-381	Electric Utilities
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$138.00	10453000 PMPHOUSE 26498 79TH	601-49440-382	PL LK Electric Utilities
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$453.00	10516700 PUMPHOUSE PLEASANT	601-49440-382	
018180	02/13/18	VISA	\$5.50	CH storm shelter sign	601-49440-200	Office Supplies
018180	02/13/18	VISA	\$5.04	Well 3 Fitting	601-49440-220	Repair/Maint Supply-Labor Incl
018180	02/13/18	VISA	\$30.76	Water Meter parts	601-49440-220	
018185	02/23/18	CENTURYLINK	\$44.00	251-5836 City Hall	601-49440-321	Telephone
018185	02/23/18	CENTURYLINK	\$51.15	251-2120 Well house 3	601-49440-321	
018185	02/23/18	CENTURYLINK	\$35.74	251-1664 SCDA System	601-49440-321	
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$50.00	COPIER/LEASE	601-49440-413	Copier/Printer Lease
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	601-49440-106	Cleaning Person
DEPT 49440 Water-Administration			\$6,429.36			
FUND 601 WATER FUND			\$6,878.36			

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FUND 602 SEWER FUND						
DEPT 49490 Sewer-Administration						
001227	02/06/18	PAYMENT SERVICE NETWORK	\$1.24	Monthly Credit Card fee	602-49490-210	Operating Supplies/Expenses
018145	02/01/18	DVS RENEWAL	\$16.00	96 NWCO Main Lift Generator	602-49490-220	Repair/Maint Supply-Labor Incl
018149	02/01/18	LYNN PLUMSKI	\$12.50	CITY HALL	602-49490-106	Cleaning Person
018151	02/01/18	NELSON ELECTRIC MOTOR REP INC	\$1,222.00	Repair PL Lk Liftstation replaced bearings, seals & orings	602-49490-221	PL LK Repair/Maint Supply Lab
018154	02/01/18	XCEL ENERGY	\$70.53	229 BROADWAY	602-49490-381	Electric Utilities
018154	02/01/18	XCEL ENERGY	\$371.86	398 BROADWAY ST	602-49490-381	
018154	02/01/18	XCEL ENERGY	\$61.18	209 BRDWDY & 562 CHESTNUT	602-49490-381	
018156	02/07/18	AMERIPRIDE SERVICES, INC	\$8.00	RENTAL OF RUGS/MOPS-CITY HALL	602-49490-209	Cleaning Supp,Bldg Op Supply
018157	02/07/18	BECKYS GAS & BAIT	\$32.05	FUEL - SEWER	602-49490-212	Gas & Oil
018159	02/07/18	COLD SPRING RECORD INC	\$20.66	Envelopes	602-49490-340	Advertising/Printing/Publishin
018160	02/07/18	COMMUNITY TECHNOLOGY CENTER	\$9.00	Issue re-establishing wireless	602-49490-323	Internet/E-mail/Web Site
018165	02/07/18	SUMMIT COMPANIES	\$44.50	Annual Fire Extinguisher Maintenance City Hall 5	602-49490-210	Operating Supplies/Expenses
018167	02/13/18	AT & T MOBILITY	\$30.00	WIRELESS PHONE	602-49490-321	Telephone
018167	02/13/18	AT & T MOBILITY	\$30.06	GRINDERSTATION PHONE	602-49490-321	
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$156.50	6109272-2 209 BRDWDY-PUB WKS	602-49490-383	Gas Utilities
018169	02/13/18	CENTER POINT ENERGY-MINNEGASCO	\$40.25	6394888-9 UTIL-229 CITY HALL	602-49490-383	
018170	02/13/18	DELTA ELECTRIC	\$711.92	GRINDER STATN CALLS-LAKES AREA	602-49490-296	Lk Sewer Contr Srvc
018176	02/13/18	MIDCO	\$9.44	CITY HALL	602-49490-323	Internet/E-mail/Web Site
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$67.00	10440600 LIFT ST PLEAS RD	602-49490-381	Electric Utilities
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$383.00	10406000 LIFT ST PRAIRIE IND	602-49490-381	
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$108.00	10405800 LIFT ST GRAND LAKE	602-49490-381	
018179	02/13/18	STEARNS ELECTRIC ASOC INC	\$215.00	10405900 LIFT ST PLEAS LAKE	602-49490-381	
018180	02/13/18	VISA	\$5.50	CH storm shelter sign	602-49490-200	Office Supplies
018185	02/23/18	CENTURYLINK	\$35.75	251-1664 SCDA System	602-49490-321	Telephone
018185	02/23/18	CENTURYLINK	\$44.00	251-5836 City Hall	602-49490-321	
018185	02/23/18	CENTURYLINK	\$51.09	259-1473 Sewer	602-49490-321	
018185	02/23/18	CENTURYLINK	\$54.78	685-4204 Sewer	602-49490-321	
018185	02/23/18	CENTURYLINK	\$205.50	612-E16-2655 Sewer	602-49490-321	
018187	02/23/18	MARCO FINANCING, INC (LEASE)	\$75.00	COPIER/LEASE	602-49490-413	Copier/Printer Lease
018193	02/28/18	LYNN PLUMSKI	\$12.50	CITY HALL	602-49490-106	Cleaning Person
018195	02/28/18	QUALITY FLOW SYSTEMS, INC	\$1,358.89	Rebuilt Grinder pump	602-49490-289	Grinderstation Repairs/Parts
018195	02/28/18	QUALITY FLOW SYSTEMS, INC	\$5,540.00	2 New Gringer pumps	602-49490-289	
DEPT 49490 Sewer-Administration			\$11,003.70			
FUND 602 SEWER FUND			\$11,003.70			

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\$50,853.29

CITY OF ROCKVILLE

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Journal Entries

Current Period: FEBRUARY 2018

Batch Name	02/01/18 JE	Debit Total	\$14,186.46		2
	Journal Entry	Credit Total	\$14,186.46	<b>Posted</b>	
			\$0.00		

Refer	1 Labor Distribution	Debit	Credit
Payroll Journal	E 101-42500-131 Health Insurance	\$3.65	\$0.00
Payroll Journal	E 101-42200-102 Public Works Direct	\$18.52	\$0.00
Payroll Journal	E 101-42200-105 Finance/Billing Cler	\$45.06	\$0.00
Payroll Journal	E 101-42200-108 Administrative Assi	\$20.61	\$0.00
Payroll Journal	E 101-42200-109 Public Works Maint	\$14.44	\$0.00
Payroll Journal	E 101-42200-121 PERA	\$10.35	\$0.00
Payroll Journal	E 101-42200-122 FICA-Social Securit	\$8.59	\$0.00
Payroll Journal	E 101-42200-123 Medicare	\$2.02	\$0.00
Payroll Journal	E 101-42200-131 Health Insurance	\$21.27	\$0.00
Payroll Journal	E 101-42500-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-42500-105 Finance/Billing Cler	\$5.63	\$0.00
Payroll Journal	E 101-42500-108 Administrative Assi	\$25.77	\$0.00
Payroll Journal	E 101-42500-121 PERA	\$4.82	\$0.00
Payroll Journal	E 101-43100-121 PERA	\$199.12	\$0.00
Payroll Journal	E 101-42500-123 Medicare	\$0.95	\$0.00
Payroll Journal	E 101-41800-131 Health Insurance	\$222.05	\$0.00
Payroll Journal	E 101-42800-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-42800-102 Public Works Direct	\$6.17	\$0.00
Payroll Journal	E 101-42800-105 Finance/Billing Cler	\$5.63	\$0.00
Payroll Journal	E 101-42800-109 Public Works Maint	\$4.81	\$0.00
Payroll Journal	E 101-42800-121 PERA	\$1.75	\$0.00
Payroll Journal	E 101-42800-122 FICA-Social Securit	\$1.46	\$0.00
Payroll Journal	E 101-42800-123 Medicare	\$0.35	\$0.00
Payroll Journal	E 101-42800-131 Health Insurance	\$3.21	\$0.00
Payroll Journal	E 101-43100-101 City Administrator	\$131.36	\$0.00
Payroll Journal	E 101-43100-102 Public Works Direct	\$1,271.43	\$0.00
Payroll Journal	E 101-43100-105 Finance/Billing Cler	\$230.91	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi	\$10.31	\$0.00
Payroll Journal	E 101-41000-101 City Administrator	\$170.77	\$0.00
Payroll Journal	E 101-42500-122 FICA-Social Securit	\$4.05	\$0.00
Payroll Journal	E 101-41410-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-41000-102 Public Works Direct	\$24.69	\$0.00
Payroll Journal	E 101-41000-105 Finance/Billing Cler	\$39.42	\$0.00
Payroll Journal	E 101-41000-108 Administrative Assi	\$54.11	\$0.00
Payroll Journal	E 101-41000-109 Public Works Maint	\$19.26	\$0.00
Payroll Journal	E 101-41000-121 PERA	\$23.11	\$0.00
Payroll Journal	E 101-41000-122 FICA-Social Securit	\$19.53	\$0.00
Payroll Journal	E 101-41000-123 Medicare	\$4.56	\$0.00
Payroll Journal	E 101-41000-131 Health Insurance	\$25.86	\$0.00
Payroll Journal	E 101-41110-101 City Administrator	\$755.32	\$0.00
Payroll Journal	E 101-41110-105 Finance/Billing Cler	\$22.53	\$0.00
Payroll Journal	E 101-41110-108 Administrative Assi	\$41.23	\$0.00
Payroll Journal	E 101-41110-121 PERA	\$61.43	\$0.00
Payroll Journal	E 101-41110-122 FICA-Social Securit	\$52.78	\$0.00
Payroll Journal	E 101-42200-101 City Administrator	\$39.41	\$0.00

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## Journal Entries

Current Period: FEBRUARY 2018

Payroll Journal	E 101-41410-131 Health Insurance	\$10.10	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$168.56	\$0.00
Payroll Journal	E 101-41800-123 Medicare	\$14.41	\$0.00
Payroll Journal	E 101-41800-122 FICA-Social Securit	\$61.61	\$0.00
Payroll Journal	E 101-41800-121 PERA	\$76.14	\$0.00
Payroll Journal	E 101-41800-108 Administrative Assi	\$283.44	\$0.00
Payroll Journal	E 101-41110-123 Medicare	\$12.34	\$0.00
Payroll Journal	E 101-41800-101 City Administrator	\$170.77	\$0.00
Payroll Journal	E 101-41110-131 Health Insurance	\$43.10	\$0.00
Payroll Journal	E 101-41410-123 Medicare	\$1.41	\$0.00
Payroll Journal	E 101-41410-122 FICA-Social Securit	\$6.01	\$0.00
Payroll Journal	E 101-41410-121 PERA	\$7.24	\$0.00
Payroll Journal	E 101-41410-108 Administrative Assi	\$41.23	\$0.00
Payroll Journal	E 101-41410-105 Finance/Billing Cler	\$22.53	\$0.00
Payroll Journal	E 101-41800-331 Hotel,Meal,Prkg &	\$2.73	\$0.00
Payroll Journal	E 101-41800-105 Finance/Billing Cler	\$560.95	\$0.00
Payroll Journal	E 602-49490-122 FICA-Social Securit	\$96.02	\$0.00
Payroll Journal	E 601-49440-102 Public Works Direct	\$370.32	\$0.00
Payroll Journal	E 601-49440-105 Finance/Billing Cler	\$495.62	\$0.00
Payroll Journal	E 601-49440-108 Administrative Assi	\$103.07	\$0.00
Payroll Journal	E 601-49440-109 Public Works Maint	\$288.84	\$0.00
Payroll Journal	E 601-49440-121 PERA	\$99.26	\$0.00
Payroll Journal	E 601-49440-122 FICA-Social Securit	\$81.90	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$19.14	\$0.00
Payroll Journal	E 601-49440-131 Health Insurance	\$237.30	\$0.00
Payroll Journal	E 602-49490-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 602-49490-102 Public Works Direct	\$419.70	\$0.00
Payroll Journal	E 602-49490-105 Finance/Billing Cler	\$585.73	\$0.00
Payroll Journal	E 602-49490-108 Administrative Assi	\$154.60	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$1,010.94	\$0.00
Payroll Journal	E 602-49490-121 PERA	\$116.49	\$0.00
Payroll Journal	E 221-41000-123 Medicare	\$0.09	\$0.00
Payroll Journal	E 602-49490-123 Medicare	\$22.43	\$0.00
Payroll Journal	E 602-49490-131 Health Insurance	\$277.69	\$0.00
Payroll Journal	G 101-10600 Cash	\$0.00	\$4,022.36
Payroll Journal	G 101-21701 Federal Withholding	\$0.00	\$1,369.19
Payroll Journal	G 101-21702 State Withholding	\$0.00	\$566.47
Payroll Journal	G 101-21703 FICA/Medicare Withhol	\$0.00	\$1,711.02
Payroll Journal	G 101-21704 PERA	\$0.00	\$1,534.65
Payroll Journal	G 101-21705 Health Insurance	\$0.00	\$107.55
Payroll Journal	G 101-21706 City Portion Health Ins	\$0.00	\$860.46
Payroll Journal	G 101-21709 Short/Long-Term Disabi	\$0.00	\$30.56
Payroll Journal	G 101-21711 Incentive Pay	\$0.00	\$150.00
Payroll Journal	G 221-10600 Cash	\$0.00	\$7.38
Payroll Journal	G 601-10600 Cash	\$0.00	\$1,761.13
Payroll Journal	E 602-49490-109 Public Works Maint	\$327.35	\$0.00
Payroll Journal	E 101-46300-101 City Administrator	\$1,727.38	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$39.43	\$0.00
Payroll Journal	E 101-43100-131 Health Insurance	\$250.20	\$0.00
Payroll Journal	E 101-43100-426 PPE Personal Prot	\$174.24	\$0.00

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**Journal Entries**

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**Current Period: FEBRUARY 2018**

Payroll Journal	E 101-43125-104 Seasonal/Temp/Co	\$59.50	\$0.00		
Payroll Journal	E 101-43125-122 FICA-Social Securit	\$3.69	\$0.00		
Payroll Journal	E 101-43125-123 Medicare	\$0.86	\$0.00		
Payroll Journal	E 101-45122-101 City Administrator	\$82.10	\$0.00		
Payroll Journal	E 101-45122-102 Public Works Direct	\$351.80	\$0.00		
Payroll Journal	E 101-45122-105 Finance/Billing Cler	\$11.26	\$0.00		
Payroll Journal	E 101-45122-108 Administrative Assi	\$7.73	\$0.00		
Payroll Journal	E 101-45122-109 Public Works Maint	\$255.14	\$0.00		
Payroll Journal	E 101-45122-121 PERA	\$53.10	\$0.00		
Payroll Journal	E 101-45122-122 FICA-Social Securit	\$45.18	\$0.00		
Payroll Journal	E 601-49440-101 City Administrator	\$65.68	\$0.00		
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$143.64	\$0.00		
Payroll Journal	G 602-10600 Cash	\$0.00	\$2,065.69		
Payroll Journal	E 221-41000-122 FICA-Social Securit	\$0.34	\$0.00		
Payroll Journal	E 221-41000-121 PERA	\$0.41	\$0.00		
Payroll Journal	E 221-41000-105 Finance/Billing Cler	\$2.25	\$0.00		
Payroll Journal	E 221-41000-101 City Administrator	\$3.28	\$0.00		
Payroll Journal	E 101-45122-123 Medicare	\$10.56	\$0.00		
Payroll Journal	E 101-46300-123 Medicare	\$33.60	\$0.00		
Payroll Journal	E 101-45122-131 Health Insurance	\$49.31	\$0.00		
Payroll Journal	E 101-46300-121 PERA	\$168.92	\$0.00		
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.81	\$0.00		
Payroll Journal	E 101-46300-108 Administrative Assi	\$288.58	\$0.00		
Payroll Journal	E 101-46300-105 Finance/Billing Cler	\$225.28	\$0.00		
Payroll Journal	E 101-46300-102 Public Works Direct	\$6.17	\$0.00		
Payroll Journal	E 221-41000-131 Health Insurance	\$1.01	\$0.00		
Payroll Journal	E 101-46300-131 Health Insurance	\$165.72	\$0.00		
Transaction Date	2/1/2018	Due 0	<b>Total</b>	\$14,186.46	\$14,186.46

**Fund Summary**

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$10,352.26	\$10,352.26	In Balance
	221 LAKE IMPROVEMENT DISTRIC	\$7.38	\$7.38	In Balance
	601 WATER FUND	\$1,761.13	\$1,761.13	In Balance
	602 SEWER FUND	\$2,065.69	\$2,065.69	In Balance

For each fund the Debits MUST equal Credits to be In Balance.

Batch Name	02/12/18 JE	Debit Total	\$13,187.75		2
	Journal Entry	Credit Total	\$13,187.75	<b>Posted</b>	
			\$0.00		

Refer		Debit	Credit
1	Labor Distribution		
Payroll Journal	E 101-41000-131 Health Insurance	\$10.80	\$0.00
Payroll Journal	E 101-41410-108 Administrative Assi	\$41.68	\$0.00
Payroll Journal	E 101-42800-105 Finance/Billing Cler	\$5.69	\$0.00
Payroll Journal	E 101-42800-109 Public Works Maint	\$4.86	\$0.00
Payroll Journal	E 101-42800-121 PERA	\$1.75	\$0.00
Payroll Journal	E 101-42800-122 FICA-Social Securit	\$1.46	\$0.00
Payroll Journal	E 101-42800-123 Medicare	\$0.36	\$0.00
Payroll Journal	E 101-41000-101 City Administrator	\$170.77	\$0.00
Payroll Journal	E 101-41000-102 Public Works Direct	\$24.95	\$0.00

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**Current Period: FEBRUARY 2018**

Payroll Journal	E 101-41000-105 Finance/Billing Cler	\$39.84	\$0.00
Payroll Journal	E 101-41000-108 Administrative Assi	\$54.70	\$0.00
Payroll Journal	E 101-41000-109 Public Works Maint	\$19.46	\$0.00
Payroll Journal	E 101-41000-121 PERA	\$23.23	\$0.00
Payroll Journal	E 101-42800-101 City Administrator	\$6.57	\$0.00
Payroll Journal	E 101-41000-123 Medicare	\$4.58	\$0.00
Payroll Journal	E 101-42500-131 Health Insurance	\$1.50	\$0.00
Payroll Journal	E 101-41110-101 City Administrator	\$755.32	\$0.00
Payroll Journal	E 101-41110-105 Finance/Billing Cler	\$22.76	\$0.00
Payroll Journal	E 101-41110-108 Administrative Assi	\$41.68	\$0.00
Payroll Journal	E 101-41110-121 PERA	\$61.49	\$0.00
Payroll Journal	E 101-41110-122 FICA-Social Securit	\$52.81	\$0.00
Payroll Journal	E 101-41110-123 Medicare	\$12.34	\$0.00
Payroll Journal	E 101-41110-131 Health Insurance	\$34.50	\$0.00
Payroll Journal	E 101-41410-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-41410-105 Finance/Billing Cler	\$22.76	\$0.00
Payroll Journal	E 101-42800-131 Health Insurance	\$1.06	\$0.00
Payroll Journal	E 101-43100-101 City Administrator	\$131.36	\$0.00
Payroll Journal	E 101-43100-102 Public Works Direct	\$1,284.70	\$0.00
Payroll Journal	E 101-41000-122 FICA-Social Securit	\$19.62	\$0.00
Payroll Journal	E 101-42200-105 Finance/Billing Cler	\$45.53	\$0.00
Payroll Journal	E 101-41410-121 PERA	\$7.30	\$0.00
Payroll Journal	E 101-41410-122 FICA-Social Securit	\$6.04	\$0.00
Payroll Journal	E 101-41410-123 Medicare	\$1.41	\$0.00
Payroll Journal	E 101-41410-131 Health Insurance	\$1.50	\$0.00
Payroll Journal	E 101-41800-101 City Administrator	\$170.77	\$0.00
Payroll Journal	E 101-41800-105 Finance/Billing Cler	\$566.80	\$0.00
Payroll Journal	E 101-41800-108 Administrative Assi	\$286.54	\$0.00
Payroll Journal	E 101-41800-121 PERA	\$76.82	\$0.00
Payroll Journal	E 101-41800-122 FICA-Social Securit	\$62.18	\$0.00
Payroll Journal	E 101-41800-123 Medicare	\$14.54	\$0.00
Payroll Journal	E 101-41800-131 Health Insurance	\$7.80	\$0.00
Payroll Journal	E 101-41800-331 Hotel,Meal,Prkg &	\$9.81	\$0.00
Payroll Journal	E 101-42800-102 Public Works Direct	\$6.24	\$0.00
Payroll Journal	E 101-42200-102 Public Works Direct	\$18.71	\$0.00
Payroll Journal	E 101-43100-109 Public Works Maint	\$1,021.52	\$0.00
Payroll Journal	E 101-42200-108 Administrative Assi	\$20.84	\$0.00
Payroll Journal	E 101-42200-109 Public Works Maint	\$14.59	\$0.00
Payroll Journal	E 101-42200-121 PERA	\$10.44	\$0.00
Payroll Journal	E 101-42200-122 FICA-Social Securit	\$8.65	\$0.00
Payroll Journal	E 101-42200-123 Medicare	\$2.04	\$0.00
Payroll Journal	E 101-42200-131 Health Insurance	\$4.06	\$0.00
Payroll Journal	E 101-42500-101 City Administrator	\$32.84	\$0.00
Payroll Journal	E 101-42500-105 Finance/Billing Cler	\$5.69	\$0.00
Payroll Journal	E 101-42500-108 Administrative Assi	\$26.05	\$0.00
Payroll Journal	E 101-42500-121 PERA	\$4.84	\$0.00
Payroll Journal	E 101-42500-122 FICA-Social Securit	\$4.07	\$0.00
Payroll Journal	E 101-42500-123 Medicare	\$0.96	\$0.00
Payroll Journal	E 101-42200-101 City Administrator	\$39.41	\$0.00
Payroll Journal	E 602-49490-122 FICA-Social Securit	\$97.00	\$0.00

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## Journal Entries

Current Period: FEBRUARY 2018

Payroll Journal	E 601-49440-102 Public Works Direct	\$374.18	\$0.00
Payroll Journal	E 601-49440-105 Finance/Billing Cler	\$500.79	\$0.00
Payroll Journal	E 601-49440-108 Administrative Assi	\$104.20	\$0.00
Payroll Journal	E 601-49440-109 Public Works Maint	\$291.86	\$0.00
Payroll Journal	E 601-49440-121 PERA	\$100.25	\$0.00
Payroll Journal	E 601-49440-122 FICA-Social Securit	\$82.72	\$0.00
Payroll Journal	E 601-49440-123 Medicare	\$19.34	\$0.00
Payroll Journal	E 601-49440-131 Health Insurance	\$48.00	\$0.00
Payroll Journal	E 602-49490-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 602-49490-102 Public Works Direct	\$424.08	\$0.00
Payroll Journal	E 602-49490-105 Finance/Billing Cler	\$591.84	\$0.00
Payroll Journal	E 602-49490-108 Administrative Assi	\$156.29	\$0.00
Payroll Journal	E 101-43100-105 Finance/Billing Cler	\$233.32	\$0.00
Payroll Journal	E 602-49490-121 PERA	\$117.66	\$0.00
Payroll Journal	E 221-41000-123 Medicare	\$0.09	\$0.00
Payroll Journal	E 602-49490-123 Medicare	\$22.63	\$0.00
Payroll Journal	E 602-49490-131 Health Insurance	\$53.97	\$0.00
Payroll Journal	G 101-10600 Cash	\$0.00	\$4,229.70
Payroll Journal	G 101-21701 Federal Withholding	\$0.00	\$1,384.58
Payroll Journal	G 101-21702 State Withholding	\$0.00	\$571.62
Payroll Journal	G 101-21703 FICA/Medicare Withhol	\$0.00	\$1,714.28
Payroll Journal	G 101-21704 PERA	\$0.00	\$1,545.97
Payroll Journal	G 101-21705 Health Insurance	\$0.00	\$107.55
Payroll Journal	G 101-21709 Short/Long-Term Disabi	\$0.00	\$30.55
Payroll Journal	G 101-21711 Incentive Pay	\$0.00	\$150.00
Payroll Journal	G 221-10600 Cash	\$0.00	\$6.55
Payroll Journal	G 601-10600 Cash	\$0.00	\$1,587.02
Payroll Journal	E 602-49490-109 Public Works Maint	\$330.78	\$0.00
Payroll Journal	E 101-46300-101 City Administrator	\$1,727.38	\$0.00
Payroll Journal	G 602-10600 Cash	\$0.00	\$1,859.93
Payroll Journal	E 101-43100-121 PERA	\$201.11	\$0.00
Payroll Journal	E 101-43100-122 FICA-Social Securit	\$170.20	\$0.00
Payroll Journal	E 101-43100-123 Medicare	\$39.81	\$0.00
Payroll Journal	E 101-43100-131 Health Insurance	\$162.00	\$0.00
Payroll Journal	E 101-45122-101 City Administrator	\$82.10	\$0.00
Payroll Journal	E 101-45122-102 Public Works Direct	\$355.47	\$0.00
Payroll Journal	E 101-45122-105 Finance/Billing Cler	\$11.38	\$0.00
Payroll Journal	E 101-45122-108 Administrative Assi	\$7.81	\$0.00
Payroll Journal	E 101-45122-109 Public Works Maint	\$257.81	\$0.00
Payroll Journal	E 101-45122-121 PERA	\$53.61	\$0.00
Payroll Journal	E 101-45122-122 FICA-Social Securit	\$45.58	\$0.00
Payroll Journal	E 601-49440-101 City Administrator	\$65.68	\$0.00
Payroll Journal	E 101-45122-131 Health Insurance	\$45.01	\$0.00
Payroll Journal	E 221-41000-131 Health Insurance	\$0.15	\$0.00
Payroll Journal	E 101-46300-102 Public Works Direct	\$6.24	\$0.00
Payroll Journal	E 101-46300-105 Finance/Billing Cler	\$227.64	\$0.00
Payroll Journal	E 101-46300-108 Administrative Assi	\$291.75	\$0.00
Payroll Journal	E 101-46300-109 Public Works Maint	\$4.86	\$0.00
Payroll Journal	E 101-46300-121 PERA	\$169.29	\$0.00
Payroll Journal	E 101-46300-122 FICA-Social Securit	\$144.01	\$0.00

**CITY OF ROCKVILLE**  
**Journal Entries**

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Current Period: FEBRUARY 2018

Payroll Journal	E 101-46300-123 Medicare		\$33.70	\$0.00
Payroll Journal	E 101-46300-131 Health Insurance		\$79.66	\$0.00
Payroll Journal	E 221-41000-101 City Administrator		\$3.28	\$0.00
Payroll Journal	E 221-41000-105 Finance/Billing Cler		\$2.28	\$0.00
Payroll Journal	E 221-41000-121 PERA		\$0.41	\$0.00
Payroll Journal	E 221-41000-122 FICA-Social Securit		\$0.34	\$0.00
Payroll Journal	E 101-43100-108 Administrative Assi		\$10.42	\$0.00
Payroll Journal	E 101-45122-123 Medicare		\$10.66	\$0.00
Transaction Date	2/15/2018	Due 0	<b>Total</b>	<b>\$13,187.75</b>
				<b>\$13,187.75</b>

**Fund Summary**

		Debit	Credit	Difference
Refer 1	101 GENERAL FUND	\$9,734.25	\$9,734.25	In Balance
	221 LAKE IMPROVEMENT DISTRIC	\$6.55	\$6.55	In Balance
	601 WATER FUND	\$1,587.02	\$1,587.02	In Balance
	602 SEWER FUND	\$1,859.93	\$1,859.93	In Balance

For each fund the Debits MUST equal Credits to be In Balance.

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

**Item 1) Call to Order**

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

**Item 2) Pledge of Allegiance**

**Item 3) Roll Call**

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

Staff members present: City Administrator, Martin Bode; Public Works Director, Nick Waldbillig; Planning Commission Chair, Bill Becker; Bolton & Menk Engineer, Justin Kannas; JKA Law Firm City Attorney, Susan Kadlec.

Others present: Various members of the public.

**Item 4) Approval of Agenda**

Tallman requested to add:

8. b) Meeting Pay

***Motion by Tallman, second by Simon, to approve the agenda with the addition. Motion carried.***

**Item 5) Public Comment**

Kevin Voigt, 7819 Co. Rd. 141, questioned the process of a Qualified Minor Subdivision as it relates to holding a Public Hearing. Mr. Voigt also inquired into the previous subdivision on the Schneider property as it relates to any declarations of restriction that may have been previously recorded.

**Item 6) Consent Agenda**

- a) Acknowledge Review of the January 2018 Bills Paid and Journal Entries
- b) Approval Rockville City Council Minutes of January 10, 2018
- c) Acknowledge January 2018 Sheriff's Report
- d) 2018-2019 Maine Prairie Township Fire Contract

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

**Item 7) Department Reports:**

- a) TRI CITY Cable Update – Committee Member Roger Schmidt

Mr. Schmidt noted that a Tri City Cable financial report was in the Council's packet and if they had any questions he would be happy to try and answer them. Schmidt also stated that Brad Busse has now been hired as a full time employee and the board is looking into hiring a part time person to assist Brad. Projects the Tri City Cable Board are looking into for the upcoming year include wiring the Rocori football field in Cold Spring and the arena in Richmond so sport activities can be broadcasted live.

- b) Planning Commission – Bill Becker

- 1) Resolution 2018-08 Elaine Barnier Revocable Trust – Setback & Impervious Service

Staff Report

Re: Setback and Variance Request

Owners: Elaine Barnier Revocable Trust

Property Address: 25878 Lake Road

Parcel No. 76.41602.0050

Variance(s) Requested:

1. To exceed the 20 percent impervious surface requirement in a R-1-Shoreland Overlay District on Pleasant Lake, a Recreational Development Lake, and;
2. To exceed the 10 foot side yard setback requirement.

Relevant Information:

1. Owners propose to remove existing cabin and garage.
2. Existing garage is currently 2 feet off the side yard property line and within 35 feet of rear yard setback (street side).
3. Construct a new 87' x 32' home with attached three stall garage.
4. New attached garage on the NW (street side) would be inside the side yard setback by 1.4 feet for approximately 30 feet and NOT inside the rear yard setback.
5. Property contains 12,501 square feet more or less.

Impervious Service:

1. 15% is 1,875 sf
2. 20% is 2,501 sf
3. 25% is 3,126 sf
4. Proposed is 3,044 (24.4%)
5. 10 notices of public hearing were sent out.

Recommendation:

1. Consider approval with the stipulation of installation of a rain garden for mitigation of 1,169 sf of run-off.

***Motion by Tallman, second by Simon, to approve Resolution 2018-08 Elaine Barnier Revocable Trust – Setback & Impervious Service Variance Request as presented.***

Gary Barnier, property owner, provided Council the project details. Mayor Willenbring explained that he had done research at the county courthouse to review the recorded deeds and in his opinion the proposed new garage location would still be in the road right-of-way. It was noted there may be discrepancy between the recorded deed and the current survey. Also noted was the fact that the proposed new garage was further back from the road than the current garage that is proposed to be removed.

***Roll Call Vote; AYES: Tallman, Tippelt, Schaefer, Simon. NAYS: Willenbring. Motion passed on a 4 to 1 vote.***

2) Resolution 2018-09 James and Jacqueline Voigt – Pre/Final Plat Land Survey No. 14

Staff Report

RE: James and Jacqueline Voigt Subdivide Property,  
Preliminary and Final Plat - Land Survey No.14

Owner: James and Jacqueline Voigt

Property Address: Pleasant Road

Plat known as: Registered Land Survey 14

Legal Description: Parcel I.D. No. 76.41601.0300 - Section 01, Township 123, Range 029, Stearns County, Minnesota, 17.30 A. PT OF GOV'T LOT 2 LYING NW OF RD & NE OF PLEASANT BEACH LESS PART COM SE COR LOT 1 PLEASANT BEACH ADDN-NELY 77.62'-NWLY TO SL PLEASANT LAKE-WLY ALG SL TO NE COR LOT 1-SELY ALG NELY LN LOT 1 TO POB.

Request:

1. Preliminary and Final Plat - Land Survey No. 14 subdividing three (3) new lots.

Relevant Information:

1. Property is zoned R-1.
2. Parcel is riparian and non-riparian.

3. There are three (3), new lots being proposed.
4. Purpose is Residential Development:
  - a) Tracts A and B to be developed and hooked up to city sewer.
  - b) Tract C to be attached to Lot 8 Schmitt's Pleasant View.
5. 10 Public Hearing notices were mailed out.
6. Is consistent with the city's Comprehensive Plan.

Staff Recommendation:

1. Consider Approval

Administrator Bode informed the Council that the applicants are requesting to change the request from a Registered Land Survey No 14 to a Preliminary and Final Plat via the 505 plat process to be known as Pleasant Estates Plat 4.

*New legal description:*

*Outlot A, Pleasant Estates Plat 4, Stearns County, Minnesota.*

*Lot 1, Block 1, Pleasant Estates Plat 4, Stearns County, Minnesota.*

*Lot 2, Block 1, Pleasant Estates Plat 4, Stearns County, Minnesota.*

Tim Byram, 25807 80th Ave., provided Council a brief overview of the property.

Member Schaefer inquired as to the feasibility of providing City water and gravity sewer services to this Voigt subdivision. City Engineer informed the Council that he has reviewed this option but do to the cost ineffectiveness this option in his opinion is not a viable option for this Voigt subdivision.

***Motion by Simon, second by Tippelt, to approve Resolution 2018-09 James and Jacqueline Voigt – Preliminary and Final Plat to be known as the Pleasant Estates Plat 4 with the amended legal description and contingent on the City Engineer's final approval. Motion passed unanimously.***

3) Resolution for the Irene Schneider Trust – Qualified Minor Subdivision and **AMENDED** Rezone

Chairman Becker informed the Council that the Planning Commission vote on this issue resulted in a split 2-2 vote therefore a tie vote means the motion to approve of the Schneider application failed.

Staff Report

RE: Qualified Minor Subdivision and Rezone

Parcel I.D. No. 76.42170.0051 - Section 25, Township 123, Range 029

Owner: Irene Schneider Trust

Property Address: County Road 141

Request:

1. Rezone Parcel from Ag-40 to RR and Amend the City's Future Land Use Map
2. Qualified Minor Subdivision of two (2) new lots

Relevant Information:

1. Property is zoned Ag-40.
2. Property is 94.64 +/- acres.
3. There are two (2), new lots (5 +/- acres each) being proposed to be sub-divided.
4. Purpose is residential development.
5. Property not conducive to long-term agriculture use; wooded area, rock outcroppings, and marginal soils.
6. Rezoning does require a Public Hearing as well as Planning Commission and Council approval. 16 Public Hearing notices were mailed out.
7. QMS do not require a Public Hearing but does require Planning Commission and Council approval.

Action Items:

1. Rezoning Application A-40 to RR
2. QMS Application

Dan Kron, surveyor, O'Malley & Kron Land Surveyors, stated he was working with the Schneider's and answered general questions regarding the Schneider application.

Schaefer requested a signed copy of the amended rezone request. Mr. Schaefer also pointed out that the City's Subdivision Ordinance, Section 11, Subdivision 1, Item 3 states that prior to City Council the action must first receive "approval" from the Planning Commission.

***Motion by Simon to approve the Resolution for Irene Schneider Trust – Qualified Minor Subdivision and Amended Rezone as presented. Motion failed due to lack of a second.***

***Motion by Willenbring, second by Tippelt, to postpone the Resolution for the Irene Schneider Trust – Qualified Minor Subdivision and Amended Rezone until the March City Council meeting after the March 6, 2018 Planning Commission review. Roll Call Vote: AYES: Tallman, Tippelt, Schaefer, Willenbring. NAYS: Simon. Motion passed on a 4 to 1 vote.***

- c) Public Works Report – Public Works Director, Nick Waldbillig

Nick Waldbillig was available to answer any of the Council questions regarding his monthly written report. Administrator Bode informed the Council that Director Waldbillig is looking into replacing the old and failing Council Chamber lights.

- d) City Engineer – Introductions

Justin Kannas, Bolton & Menk Engineer

- e) City Attorney – Introductions

Susan Kadlec, Jovanovick Kadlec & Athmann (JKA) Law Firm Attorney

**Item 8) Administration**

- a) Public Hearing – Ordinance 2018-89 Fees for Fire Service Within City

**Ordinance No. 2018-89**

**AN ORDINANCE ESTABLISHING FEES FOR EMERGENCY PROTECTION FIRE SERVICES FOR PROPERTY WITHIN THE CITY**

The City Council of Rockville, Minnesota ordains:

**Section One: Purposes and Intent**

This ordinance is adopted for the purpose of authorizing the City of Rockville to charge for fire service as authorized by Minn. Stat. §§ 366.011, 366.012, and 415.01.

**Section Two: Definitions**

- (A) "Fire service" means any deployment of firefighting personnel and/or equipment to extinguish a fire or perform any preventative measure in an effort to protect equipment, life, or property in an area threatened by fire. It also includes the deployment of firefighting personnel and/or equipment to provide fire suppression, rescue, extrication, and any other services related to fire and rescue as may occasionally occur.
- (B) "Fire service charge" means the charge imposed by the City for receiving fire service.
- (C) "Motor vehicle" means any self-propelled vehicle designed and originally manufactured to operate primarily upon public roads and highways, and not operated exclusively upon railroad tracks. It includes semi-trailers. It does not include snowmobiles, manufactured homes, all-terrain vehicles, or park trailers.

- (D) "Fire protection contract" means a contract between the City and a town or other city for the City to provide fire service.
- (E) "Mutual aid agreement" means an agreement between the City and a town or other city for the City's fire department to provide assistance to the fire department of a town or other city.

**Section Three: Parties Affected**

- (A) Owners of property within the City who receive fire service.
- (B) Anyone who receives fire service as a result of a motor vehicle accident or fire within the City.
- (C) Owners of property in towns or cities to which the City provides fire service pursuant to a fire protection contract.

**Section Four: Rates**

See the City of Rockville's Fee Schedule for fine amounts.

**Section Five: Billing and Collection**

- (A) Parties requesting and receiving fire services may be billed directly by the City. Additionally, if the party receiving fire services did not request services but a fire or other situation exists which at the discretion of the fire department personnel in charge requires fire service, the party will be charged and billed. All parties will be billed whether or not the fire service is covered by insurance. Any billable amount of the fire charge not covered by a party's insurance remains a debt of the party receiving the fire service.
- (B) Parties billed for fire service will have 30 days to pay. If the fire service charge is not paid by that time, it will be considered delinquent and the City will send a notice of delinquency.
- (C) If the fire service charge remains unpaid for 30 days after this notice of delinquency is sent, the City will use all practical and reasonable legal means to collect the fire service charge. The party receiving fire service shall be liable for all collection costs incurred by the City including, but not limited to, reasonable attorney fees and court costs.
- (D) If the fire service charge remains unpaid for 30 days after the notice of delinquency is sent, the City Council may also, on or before October 15 of each year, certify the unpaid fire service charge to the county auditor in which the recipient of the services owns real property for collection with property taxes. The county auditor is responsible for remitting to the city all charges collected on behalf of the city. The City must give the property owner notice of its intent to certify the unpaid fire service charge by September 15.
- (E) False alarms will be billed as per fee schedule.

**Section Six: Mutual Aid Agreement**

When the City fire department provides fire service to another fire department pursuant to a Mutual Aid Agreement, the billing will be determined by the Mutual Aid Agreement.

**Section Seven: Application of Collections to Budget**

All collected fire charges will be city funds and used to offset the expenses of the City fire department in providing fire services.

**Section Eight: Effective Date**

The ordinance shall become effective upon publication.

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Kevin Voigt, 7819 Co. Rd. 141, questioned the fees for fire services.

***Motion by Simon, second by Schaefer, to close the Public Hearing at 7:27 p.m. Motion carried unanimously.***

Council discussed the pros and cons of billing for fire/rescue services. It was further clarified that the actual fees and rates would be set by the City of Rockville Fee Schedule.

***Motion by Willenbring, second by Tallman, to approve Ordinance 2018-89 - An Ordinance Establishing Fees for Emergency Protection Fire Services for Property within the City as presented. Roll Call Vote: AYES: Tallman, Willenbring. NAYS: Tippelt, Schaefer, Simon. Motion failed on a 2 to 3 vote.***

b) Meeting Pay

Tallman inquired about meeting attendance pay. It was clarified that Councilmembers are paid to attend Council approved/appointed committee meeting or other Council approved/directed meetings. The key being either prior or post Council approved meetings.

**Item 9) Appropriations, Allocations and Transfers**

- a) Council Action – No action items.

**Item 10) Mayor/Council Reports**

- a) RTCB – No meeting in February. Willenbring provided a brief update.
- b) Census 2020 – Willenbring attended a class.
- c) Communication Task Force – Willenbring discussed some of the items the committee is looking into one in particular is possibly updating the City's website.
- d) Ordinance Review Task Force – Committees have been established and continue the ordinance review process.
- e) Hwy 23 Coalition – Upcoming meeting scheduled for March 9, 2018.
- f) RTU – Tallman provided a brief update and possible upcoming meeting dates.
- g) Shoreland Training – Tallman provided an update on the recent Stearns County Shoreland Training that he and other Shoreland committee members attended.

**Item 11) Other**

- Schaefer commented on his reasoning for voting “Nay” on the fire service fee – the ordinance should be *what* we are going to charge for – not how much. Ordinance should be are we going to charge or not. Not how much (fee). Council held a brief discussion.
- Willenbring and Schaefer will be attending the League of Minnesota Cities (LMC) 2018 Legislative Conference on March 21-22, 2018.
- Providing water services to the Pleasant Road residents.
- April City Council Workshop being planned.

**Item 12) Future Agenda Items**

**Item 13) Adjourn**

***Motion made by Simon, second by Tallman, to adjourn the meeting at 8:22 p.m. Motion carried.***

Respectfully Submitted,

*Martin M. Bode  
City Administrator*

**ROCKVILLE ACTIVITY**

**FEBRUARY 2018**

**TOTAL HOURS: 39**

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

# CONTRACTS - FEBRUARY 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		2/1/2018 01:02:04	02:15:24	18008630	CONTR	2554
ROCKVILLE		2/2/2018 21:12:15	22:12:25	18009180	CONTR	2571
ROCKVILLE		2/4/2018 09:40:11	12:12:26	18009540	CONTR	2548
ROCKVILLE		2/4/2018 18:01:45	19:07:10	18009605	CONTR	2555
ROCKVILLE		2/5/2018 02:45:13	03:48:34	18009675	CONTR	2565
ROCKVILLE		2/5/2018 19:01:58	20:05:02	18009877	CONTR	2568
ROCKVILLE		2/6/2018 14:21:52	15:20:41	18010135	CONTR	2563
ROCKVILLE		2/7/2018 20:16:22	20:51:25	18010484	CONTR	2557
ROCKVILLE		2/8/2018 04:07:06	05:07:34	18010568	CONTR	2553
ROCKVILLE		2/8/2018 22:43:35	23:46:57	18010825	CONTR	2511
ROCKVILLE		2/9/2018 11:01:01	12:02:41	18010946	CONTR	2547
ROCKVILLE		2/10/2018 18:56:14	20:29:44	18011286	CONTR	2556
ROCKVILLE		2/11/2018 01:04:10	02:11:25	18011394	CONTR	2554
ROCKVILLE		2/12/2018 08:59:28	11:01:37	18011628	CONTR	2579
ROCKVILLE		2/12/2018 19:50:26	20:50:37	18011792	CONTR	2556
ROCKVILLE		2/13/2018 02:45:10	03:45:32	18011855	CONTR	2558
ROCKVILLE		2/13/2018 11:01:07	12:01:20	18011987	CONTR	2562
ROCKVILLE		2/14/2018 15:22:37	16:24:47	18012307	CONTR	2562
ROCKVILLE		2/15/2018 01:55:38	02:59:35	18012455	CONTR	2550
ROCKVILLE		2/16/2018 04:30:45	05:31:45	18012734	CONTR	2567
ROCKVILLE		2/16/2018 19:20:06	20:25:02	18012930	CONTR	2576
ROCKVILLE		2/17/2018 08:54:42	09:36:50	18013132	CONTR	2579
ROCKVILLE		2/17/2018 08:55:15	10:03:02	18013133	CONTR	2579
ROCKVILLE		2/18/2018 12:55:59	13:52:42	18013415	CONTR	2548
ROCKVILLE		2/18/2018 17:55:36	19:00:34	18013479	CONTR	2555
ROCKVILLE		2/19/2018 03:56:48	04:58:06	18013560	CONTR	2571
ROCKVILLE		2/20/2018 09:26:33	10:35:54	18013815	CONTR	2547
ROCKVILLE		2/20/2018 19:07:05	20:16:32	18013998	CONTR	2556
ROCKVILLE		2/22/2018 00:36:04	01:40:09	18014339	CONTR	2557
ROCKVILLE		2/22/2018 04:06:17	05:12:44	18014354	CONTR	2553
ROCKVILLE		2/23/2018 09:46:47	11:14:14	18014746	CONTR	2577
ROCKVILLE		2/24/2018 13:20:02	14:21:47	18015117	CONTR	2559
ROCKVILLE		2/24/2018 21:10:27	21:36:38	18015248	CONTR	2561
ROCKVILLE		2/25/2018 19:47:39	20:47:49	18015440	CONTR	2556
ROCKVILLE		2/26/2018 04:36:33	05:37:19	18015513	CONTR	2512
ROCKVILLE		2/27/2018 01:00:03	02:01:53	18015761	CONTR	2567
ROCKVILLE		2/27/2018 19:09:00	20:10:05	18015975	CONTR	2555
ROCKVILLE		2/28/2018 19:03:44	20:07:55	18016302	CONTR	2575

# ALL CALLS - FEBRUARY 2018

City	Date Received	Call Number	Complaint	Description
ROCKVILLE	2/5/2018 08:01:41	18009705	1029	STOLEN VEHICLE
ROCKVILLE	2/17/2018 21:48:18	18013279	1050	ACCIDENT
ROCKVILLE	2/7/2018 08:37:38	18010334	1053	ACCIDENT AMBULANCE ENROUTE
ROCKVILLE	2/3/2018 14:59:18	18009391	AL	ALARM
ROCKVILLE	2/10/2018 12:07:25	18011209	AL	ALARM
ROCKVILLE	2/10/2018 16:49:25	18011265	AL	ALARM
ROCKVILLE	2/16/2018 18:48:30	18012923	AL	ALARM
ROCKVILLE	2/22/2018 09:47:08	18014399	AL	ALARM
ROCKVILLE	2/24/2018 11:09:09	18015099	AL	ALARM
ROCKVILLE	2/24/2018 14:40:58	18015144	ALCC	ALCOHOL COMPLIANCE CHECK
ROCKVILLE	2/20/2018 16:12:19	18013952	ASSTA	AGENCY ASSIST
ROCKVILLE	2/21/2018 00:30:08	18014061	ASSTA	AGENCY ASSIST
ROCKVILLE	2/11/2018 17:34:18	18011518	ASSTP	PERSONAL ASSIST
ROCKVILLE	2/21/2018 10:07:49	18014127	BURG	BURGLARY
ROCKVILLE	2/1/2018 01:02:04	18008630	CONTR	CONTRACT
ROCKVILLE	2/2/2018 21:12:15	18009180	CONTR	CONTRACT
ROCKVILLE	2/4/2018 09:40:11	18009540	CONTR	CONTRACT
ROCKVILLE	2/4/2018 18:01:45	18009605	CONTR	CONTRACT
ROCKVILLE	2/5/2018 02:45:13	18009675	CONTR	CONTRACT
ROCKVILLE	2/5/2018 19:01:58	18009877	CONTR	CONTRACT
ROCKVILLE	2/27/2018 19:09:00	18015975	CONTR	CONTRACT
ROCKVILLE	2/28/2018 19:03:44	18016302	CONTR	CONTRACT
ROCKVILLE	2/23/2018 09:46:47	18014746	CONTR	CONTRACT
ROCKVILLE	2/24/2018 13:20:02	18015117	CONTR	CONTRACT
ROCKVILLE	2/24/2018 21:10:27	18015248	CONTR	CONTRACT
ROCKVILLE	2/25/2018 19:47:39	18015440	CONTR	CONTRACT
ROCKVILLE	2/26/2018 04:36:33	18015513	CONTR	CONTRACT
ROCKVILLE	2/27/2018 01:00:03	18015761	CONTR	CONTRACT
ROCKVILLE	2/18/2018 17:55:36	18013479	CONTR	CONTRACT
ROCKVILLE	2/19/2018 03:56:48	18013560	CONTR	CONTRACT
ROCKVILLE	2/20/2018 09:26:33	18013815	CONTR	CONTRACT
ROCKVILLE	2/20/2018 19:07:05	18013998	CONTR	CONTRACT
ROCKVILLE	2/22/2018 00:36:04	18014339	CONTR	CONTRACT
ROCKVILLE	2/22/2018 04:06:17	18014354	CONTR	CONTRACT
ROCKVILLE	2/15/2018 01:55:38	18012455	CONTR	CONTRACT
ROCKVILLE	2/16/2018 04:30:45	18012734	CONTR	CONTRACT
ROCKVILLE	2/16/2018 19:20:06	18012930	CONTR	CONTRACT
ROCKVILLE	2/17/2018 08:54:42	18013132	CONTR	CONTRACT
ROCKVILLE	2/17/2018 08:55:15	18013133	CONTR	CONTRACT
ROCKVILLE	2/18/2018 12:55:59	18013415	CONTR	CONTRACT
ROCKVILLE	2/11/2018 01:04:10	18011394	CONTR	CONTRACT
ROCKVILLE	2/12/2018 08:59:28	18011628	CONTR	CONTRACT
ROCKVILLE	2/12/2018 19:50:26	18011792	CONTR	CONTRACT
ROCKVILLE	2/13/2018 02:45:10	18011855	CONTR	CONTRACT
ROCKVILLE	2/13/2018 11:01:07	18011987	CONTR	CONTRACT
ROCKVILLE	2/14/2018 15:22:37	18012307	CONTR	CONTRACT
ROCKVILLE	2/6/2018 14:21:52	18010135	CONTR	CONTRACT
ROCKVILLE	2/7/2018 20:16:22	18010484	CONTR	CONTRACT
ROCKVILLE	2/8/2018 04:07:06	18010568	CONTR	CONTRACT
ROCKVILLE	2/8/2018 22:43:35	18010825	CONTR	CONTRACT
ROCKVILLE	2/9/2018 11:01:01	18010946	CONTR	CONTRACT
ROCKVILLE	2/10/2018 18:56:14	18011286	CONTR	CONTRACT
ROCKVILLE	2/28/2018 17:21:56	18016280	DOG	DOG COMPLAINT/BARKING
ROCKVILLE	2/26/2018 18:47:09	18015679	DOM	DOMESTIC
ROCKVILLE	2/25/2018 21:58:03	18015466	FIREC	FIRE CAR
ROCKVILLE	2/20/2018 16:04:29	18013930	FUP	FOLLOW UP
ROCKVILLE	2/27/2018 09:01:45	18015825	FUP	FOLLOW UP
ROCKVILLE	2/19/2018 15:22:59	18013639	HAZ	HAZARD
ROCKVILLE	2/22/2018 12:43:37	18014476	K9TRAIN	CANINE TRAINING

City	Date_Received	Call_Number	Complaint	Description
ROCKVILLE	2/22/2018 13:44:42	18014504	K9TRAIN	CANINE TRAINING
ROCKVILLE	2/6/2018 22:55:27	18010269	MA	MOTORIST ASSIST
ROCKVILLE	2/28/2018 23:05:50	18016374	MA	MOTORIST ASSIST
ROCKVILLE	2/2/2018 15:00:15	18009050	MED	MEDICAL EMERGENCY
ROCKVILLE	2/3/2018 19:27:43	18009439	MED	MEDICAL EMERGENCY
ROCKVILLE	2/4/2018 21:25:46	18009633	MED	MEDICAL EMERGENCY
ROCKVILLE	2/8/2018 06:52:09	18010590	MED	MEDICAL EMERGENCY
ROCKVILLE	2/17/2018 10:37:11	18013147	MED	MEDICAL EMERGENCY
ROCKVILLE	2/26/2018 13:47:20	18015604	OFPV	OPF VIOLATION
ROCKVILLE	2/6/2018 11:59:49	18010091	PAPSV	PAPER SERVICE
ROCKVILLE	2/28/2018 14:35:47	18016226	PAPSV	PAPER SERVICE
ROCKVILLE	2/11/2018 11:50:35	18011465	PARKV	PARKING VIOLATION
ROCKVILLE	2/25/2018 09:25:15	18015349	PRDAM	PROPERTY DAMAGE
ROCKVILLE	2/16/2018 22:47:39	18013034	REPO	REPOSSESSED VEHICLE
ROCKVILLE	2/11/2018 13:55:33	18011479	RW	REPORT WRITING
ROCKVILLE	2/28/2018 09:39:04	18016138	RW	REPORT WRITING
ROCKVILLE	2/17/2018 10:46:25	18013148	SD	SPECIAL DETAIL
ROCKVILLE	2/25/2018 13:34:22	18015379	SNOW	SNOWMOBILE COMPLAINT
ROCKVILLE	2/25/2018 13:46:06	18015382	SNOW	SNOWMOBILE COMPLAINT
ROCKVILLE	2/25/2018 13:50:21	18015383	SNOW	SNOWMOBILE COMPLAINT
ROCKVILLE	2/8/2018 00:47:34	18010537	STALL	STALLED VEHICLE
ROCKVILLE	2/19/2018 23:29:55	18013728	STALL	STALLED VEHICLE
ROCKVILLE	2/17/2018 06:25:25	18013115	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	2/28/2018 04:04:33	18016079	SUSA	SUSPICIOUS ACTIVITY
ROCKVILLE	2/28/2018 21:31:14	18016336	SUSV	SUSPICIOUS VEHICLE
ROCKVILLE	2/8/2018 07:58:00	18010601	THEFT	THEFT
ROCKVILLE	2/12/2018 09:00:58	18011629	THEFT	THEFT
ROCKVILLE	2/2/2018 20:20:27	18009151	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/2/2018 21:28:11	18009186	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/3/2018 19:22:45	18009438	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/6/2018 17:46:24	18010192	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/6/2018 21:41:40	18010249	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/8/2018 04:23:52	18010570	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/28/2018 19:25:58	18016304	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/28/2018 23:24:44	18016382	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/23/2018 14:46:12	18014835	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/24/2018 15:23:38	18015155	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/24/2018 23:00:16	18015280	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/25/2018 00:39:51	18015307	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/27/2018 02:01:05	18015765	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/27/2018 02:40:15	18015772	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/17/2018 08:58:16	18013135	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/17/2018 09:23:55	18013139	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/18/2018 22:48:16	18013532	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/18/2018 23:32:06	18013537	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/20/2018 19:09:59	18014000	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/21/2018 17:58:50	18014259	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/13/2018 15:39:21	18012047	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/16/2018 14:42:16	18012855	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/16/2018 22:16:03	18013018	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/17/2018 00:58:06	18013080	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/17/2018 08:10:35	18013122	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/17/2018 08:31:34	18013127	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/8/2018 19:38:48	18010770	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/10/2018 10:55:10	18011201	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/10/2018 20:05:29	18011306	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/10/2018 22:12:59	18011349	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/11/2018 02:13:25	18011413	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/11/2018 15:29:31	18011492	TRAFFIC STOP	TRAFFIC STOP
ROCKVILLE	2/16/2018 23:14:51	18013047	UNWAN	UNWANTED PERSON
ROCKVILLE	2/25/2018 02:06:48	18015320	VDITCH	VEHICLE IN THE DITCH
ROCKVILLE	2/7/2018 10:30:47	18010357	WELF	WELFARE CHECK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18008630	2554	2/1/2018 01:02:04	2/1/2018 02:15:24	[02/01/2018 02:13:22 : MOB : 2554]  [02/01/2018 02:13:02 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 LAKE RD WATERS EDGE CR 6 HWY 23 TOWNSITE  ONE HOUR CONTRACT 0102-0202
ROCKVILLE	18009180	2571	2/2/2018 21:12:15	2/2/2018 22:12:25	[02/02/2018 22:12:21 : MOB : 2571] ENDED 2312  [02/02/2018 21:57:35 : MOB : 2571] STARTING TIME 2112
ROCKVILLE	18009540	2548	2/4/2018 09:40:11	2/4/2018 12:12:26	[02/04/2018 12:00:34 : MOB : 2548] -PATROLLED AROUND TOWN, RURAL AND RESIDENTIAL. -QUIET. -I DID LEAVE TO TAKE ANOTHER CALL, AND THEN RETURNED TO FINISH CONTRACT.
ROCKVILLE	18009605	2555	2/4/2018 18:01:45	2/4/2018 19:07:10	[02/04/2018 19:07:08 : MOB : 2555] START 1801 -TOWNSITE/RES AREAS/BUSINESSES AROUND TOWNSITE -BIRCH ST APT`S -GRAND LK AREA -PLEASANT LK AREA -FIREHALL -TOTAL TIME ON CONTRACT 1 HOURS -END 1904 C.SCHWEGEL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18009675	2565	2/5/2018 02:45:13	2/5/2018 03:48:34	[02/05/2018 03:48:28 : MOB : 2565] -PATROLLED NUMEROUS AREAS OF CITY. -NO SUSPICIOUS ACTIVITY OBSERVED. YOUNKIN
ROCKVILLE	18009877	2568	2/5/2018 19:01:58	2/5/2018 20:05:02	[02/05/2018 20:04:51 : MOB : 2568] LUST STARTED CONTRACT AT 1902 HRS PATROLLED: -CO RD 2/HALFMAN RD/SAUK RIVER ROAD/COUNTY PARK- LOTS/CO RD 139/COTTONWOOD ST -BROADWAY ST BUSINESSES/JOHN CLARK SCHOOL AREAS/CAROLINE LN/OTHMAR LN/CHESTNUT/PTARMIGAN LN/WALNUT ST/CIRCLE RESIDENTIAL AREAS -CO RD 8/230TH ST/RAUSCH LK RD/AGATE BEACH RD/GRAND LK ROAD/LAKESHORE PROPERTIES -CO RD 8/HWY 23/PRAIRIE DRIVE BUSINESSES -MISC AREAS END AT 2004 HRS
ROCKVILLE	18010135	2563	2/6/2018 14:21:52	2/6/2018 15:20:41	[02/06/2018 15:20:33 : MOB : 2563] PO THEISEN - PATROL
ROCKVILLE	18010484	2557	2/7/2018 20:16:22	2/7/2018 20:51:25	[02/07/2018 20:51:16 : MOB : 2557] ringness -contract assigned for 2030 to 2130 -started at 2116 -patrolled the city for one hour -contract ended at 2050
ROCKVILLE	18010568	2553	2/8/2018 04:07:06	2/8/2018 05:07:34	[02/08/2018 05:07:24 : MOB : 2553] - CONTR STARTED AT 0407 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - PERFORMED TRAFFIC STOPS IN TOWN - CONTR COMPLETED AT 0507 - 1 HOUR CONTR HAGSTROM

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18010825	2511	2/8/2018 22:43:35	2/8/2018 23:46:57	[02/08/2018 23:46:53 : MOB : 2511] -STARTED 2243 -ENDED 2343 -1 HR COMPLETED -ALL APPEARS NORMAL -SGT KLEIN
ROCKVILLE	18010946	2547	2/9/2018 11:01:01	2/9/2018 12:02:41	[02/09/2018 12:01:58 : MOB : 2547] WELLS-1100-1130 -CHECKED AREAS AROUND TOWNSITE -CHECKED CO PARK 1130-1200 -CHECKED AREAS AROUND GRAND LK -CHECKED AREAS AROUND PLEASANT LK -TRAFFIC ON CR6 NEAR JEFFS AUTO BODY -ONE HR COMPLETE
ROCKVILLE	18011286	2556	2/10/2018 18:56:14	2/10/2018 20:29:44	[02/10/2018 20:29:37 : MOB : 2556] 1 HOUR CONTRACT, 1 TRAFFIC STOP WITH CITATION. THUNSTEDT  [02/10/2018 19:30:35 : pos6 : 01TL DINNDO] SENT TO SUSPICIOUS ACTIVITY CALL IN ST AUGUSTA
ROCKVILLE	18011394	2554	2/11/2018 01:04:10	2/11/2018 02:11:25	[02/11/2018 02:10:55 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 137 CR 47 TOWNSITE GRANITE CAFE AREA STORAGE SHEDS INDUSTRIAL AREA OF PRAIRIE DR  ONE HOUR CONTRACT 0104-0204
ROCKVILLE	18011628	2579	2/12/2018 08:59:28	2/12/2018 11:01:37	[02/12/2018 11:01:33 : MOB : 2579] 0859-0959 patrol rockville area an took rockville theft of diesel fuel end of report

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18011792	2556	2/12/2018 19:50:26	2/12/2018 20:50:37	[02/12/2018 20:50:16 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	18011855	2558	2/13/2018 02:45:10	2/13/2018 03:45:32	[02/13/2018 03:45:28 : MOB : 2558] 0245-START OF CONTRACT 0245-0305-PATROLLED TOWN SITE INCLUDING STORAGE SHEDS, PRAIRIE DR, BROADWAY ST, WALNUT ST, WALNUT CIR. 0305-0325-PATROLLED GRAND LK AREA INCLUDING CR 8, RAUSCH LK RD, GRAND LK RD, AGATE BEACH RD. 0325-0345-PATROLLED PLEASANT LK AREA INCLUDING CR 47, CR 137, CR 6, PLEASANT RD 0345-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ROCKVILLE	18011987	2562	2/13/2018 11:01:07	2/13/2018 12:01:20	[02/13/2018 12:00:10 : MOB : 2562] I DROVE THE AREA SURROUNDING GRAND LAKE, NOTHING SUSPICIOUS. THE LOCAL BUSINESSES WERE OPEN. NOT MUCH FOR TRAFFIC THROUGH THE AREA. LJMCLAUGHLIN
ROCKVILLE	18012307	2562	2/14/2018 15:22:37	2/14/2018 16:24:47	[02/14/2018 16:24:43 : MOB : 2562] MOST OF THE LOCAL BUSINESSES WERE OPEN. THE GRAND LAKE AREA WAS QUIET. THE PLEASANT LAKE ALONG WITH THE 400 CLUB WERE BUSY WITH TRAFFIC AND A FULL PARKING LOT. MOST OF THE RESIDENTIAL AREAS WERE QUIET. TRAFFIC PICKING UP ON THE HWY. NO VIOLATIONS. SOME FOLKS AT THE PARKS TOO. LJMCLAUGHLIN
ROCKVILLE	18012455	2550	2/15/2018 01:55:38	2/15/2018 02:59:35	[02/15/2018 02:59:31 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED RESIDENTIAL AND BUSINESS AREAS -PATROLED AROUND GRAND LKA ND PLEASANT LK AREA -LITTLE TRAFFIC SEEN -QUIET NIGHT
ROCKVILLE	18012734	2567	2/16/2018 04:30:45	2/16/2018 05:31:45	[02/16/2018 05:31:42 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18012930	2576	2/16/2018 19:20:06	2/16/2018 20:25:02	[02/16/2018 20:24:56 : MOB : 2576] PATROLLED CITY, RAN STATIONARY RADAR ON BROADWAY ST IN 30 MPH ZONE - FAIR AMOUNT OF TRAFFIC AND CROWD DOWNTOWN - ONE HOUR CONTRACT 1920-2020 HOURS
ROCKVILLE	18013132	2579	2/17/2018 08:54:42	2/17/2018 09:36:50	
ROCKVILLE	18013133	2579	2/17/2018 08:55:15	2/17/2018 10:03:02	[02/17/2018 10:02:57 : MOB : 2579] 0856-1000 PATROLLED PRAIRIE DR/CT, BROADWAY E/W, 234 ST, SJ LOUISE, CO RD 8, CAROLINE, OTHMAR, PTARMIGAN DR/LN, TAMARACK CT, T E/W, WALNUT ST/CIR, 4 ST W, CHESTNUT, COTTONWOOD, 1STW, CO PARK, FH AREA, PINE, ELM, CHAPEL, AGATE BEACH RD, RAUSCH LK RD, GRAND LK AREA, MITCHELL LN, LAKE RD, LENA LN, CHECKED 400 CLUB POLAR PLUNGE FOR PARKING. ALL APPEARS OK
ROCKVILLE	18013415	2548	2/18/2018 12:55:59	2/18/2018 13:52:42	[02/18/2018 13:52:37 : MOB : 2548] -PATROLLED CITY NO ISSUES.
ROCKVILLE	18013479	2555	2/18/2018 17:55:36	2/18/2018 19:00:34	[02/18/2018 19:00:28 : MOB : 2555] -EMD 1900 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL  [02/18/2018 18:58:10 : MOB : 2555] -CO RD 140 AREA  [02/18/2018 18:51:10 : MOB : 2555] -PRAIRIE DR BUSINESSES  [02/18/2018 18:43:59 : MOB : 2555] -PLEASANT LK AREA  [02/18/2018 18:21:53 : MOB : 2555] -GRAND LK AREA  [02/18/2018 18:07:37 : MOB : 2555] START 1800 -COUNTY PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18013560	2571	2/19/2018 03:56:48	2/19/2018 04:58:06	[02/19/2018 04:57:59 : MOB : 2571] wanderscheid 0355-0455 1 hr - patrolled townsite and pleasant lake areas - no suspicious activity, low traffic volume  [02/19/2018 04:56:26 : MOB : 2571]
ROCKVILLE	18013815	2547	2/20/2018 09:26:33	2/20/2018 10:35:54	[02/20/2018 10:35:00 : MOB : 2547] WELLS-0926-0956 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -BUSINESSES -CO PARK 0956-1026 -CHECKED AREAS AROUND GRAND AND PLEASANT LAKES -CHECKED NEIGHBORHOODS -ONE HR COMPLETE
ROCKVILLE	18013998	2556	2/20/2018 19:07:05	2/20/2018 20:16:32	[02/20/2018 20:16:26 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ROCKVILLE	18014339	2557	2/22/2018 00:36:04	2/22/2018 01:40:09	[02/22/2018 01:40:03 : MOB : 2513] CHECKED THE DOWN TOWN AREA ALL OK. CHECKED THE RESIDENTIAL AREA NEAR DOWN TOWN ALL OK. CHECKED CHECKED THE SCHOOL ALL OK. CHECKED BIRCH AND MAPLE ST ALL OK. THE RESIDENTIAL AREA SOUTH OF BROAD WAY ALL OK.  [02/22/2018 01:11:07 : MOB : 2557] ringness -contract assigned for 2200 to 2300 -started at 0036 -patrolled the townsite -pine st, agate beach rd, co rd 8 -cleared at 01 -2513 finished the rest of the contract

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18014354	2553	2/22/2018 04:06:17	2/22/2018 05:12:44	[02/22/2018 05:12:38 : MOB : 2553] - CONTR STARTED AT 0406 - PATROLLED RESIDENTIAL AND BUSINESS AREAS - SAT DARKED OUT BY STORAGE UNITS - CONTR ENDED AT 0510 - 1 HOUR CONTR HAGSTROM
ROCKVILLE	18014746	2577	2/23/2018 09:46:47	2/23/2018 11:14:14	[02/23/2018 10:52:03 : MOB : 2577] LIEFSCHULTZ -PATROLLED CO RD 6. -PATROLLED BROADWAY. -PATROLLED STONEHEDGE. -PATROLLED CO RD 138 -END CONTRACT 1050 HRS.  [02/23/2018 10:51:00 : MOB : 2577] LIEFSCHULTZ -STARTED CONTRACT 0946 HOURS. -PATROLLED CO RD 8. -PATROLLED CO RD 141. -PATROLLED RAUSCH. -PATROLLED CO RD 47. -PATROLLED LAKE RD.
ROCKVILLE	18015117	2559	2/24/2018 13:20:02	2/24/2018 14:21:47	[02/24/2018 14:21:35 : MOB : 2559] PATROLED RESIDENTIAL AREAS. WAS REPORTED THAT SOMEONE SMELLED LIKE MARIJUANA ANS DRIVING IN A BLACK CHARGER PARKED AT EDDYS. IT DROVE OUT ON TO THE LAKE AND WAS UNABLE O FIND IT AGAIN.
ROCKVILLE	18015248	2561	2/24/2018 21:10:27	2/24/2018 21:36:38	[02/24/2018 21:17:47 : MOB : 2561] -CONTRACT FROM 2035 TILL 2135, -CHECKED PARKS, BARS, BROADWAY EAST AND WEST, HWY 23, BUSINESSES, FIRE HALL, STORAGE UNTIS, INDUSTRIAL AREA OFF PRAIRIE DRIVE, SCHOOL, APT BUILDINGS, ETC

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ROCKVILLE	18015440	2556	2/25/2018 19:47:39	2/25/2018 20:47:49	[02/25/2018 20:47:36 : MOB : 2556] 1 HR CONTRACT. THUNSTEDT
ROCKVILLE	18015513	2512	2/26/2018 04:36:33	2/26/2018 05:37:19	[02/26/2018 05:37:15 : MOB : 2512] 0510 - 0535 PATROL AROUND THE TOWN SITE - ALL OK  [02/26/2018 05:13:02 : MOB : 2512]  [02/26/2018 05:12:59 : MOB : 2512] 0455 - 0510 PATROL AROUND GRAND LAKE - ALL OK  [02/26/2018 04:58:55 : MOB : 2512] 0435 - 0455 PATROL AROUND PLEASANT LAKE - ALL OK
ROCKVILLE	18015761	2567	2/27/2018 01:00:03	2/27/2018 02:01:53	[02/27/2018 02:01:49 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0100. - END OF CONTRACT - 0200. - TOTAL CONTRACT TIME: 1 HOUR.
ROCKVILLE	18015975	2555	2/27/2018 19:09:00	2/27/2018 20:10:05	[02/27/2018 20:09:10 : MOB : 2555] END 2010 STARTED APPROX 1 HOUR LATE DUE TO EMERGENCY CALL C.SCHWEGEL  [02/27/2018 20:07:14 : MOB : 2555] PLEASANT LK AREA  [02/27/2018 19:33:43 : MOB : 2555] GRAND LK AREA  [02/27/2018 19:24:10 : MOB : 2555] TOWNSITE/BAR AREA/RES AREAS/BIRCH ST APTS  [02/27/2018 19:17:25 : MOB : 2555] COUNTY PARK/EAGLE PARK  [02/27/2018 19:13:57 : MOB : 2555]

<b>Actual_Incid_City</b>	<b>Call_Number</b>	<b>Unit</b>	<b>Date_Received</b>	<b>Complete</b>	<b>Narrative</b>
ROCKVILLE	18016302	2575	2/28/2018 19:03:44	2/28/2018 20:07:55	

**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	2/6/2018 21:42:00	18010249	730018024047	SPEEDING
MN0730000	2	ROCKVILLE	2/8/2018 19:39:00	18010770	730018027353	SPEEDING

**STAFF REPORT**  
**DAVID A. SIMONES**

March 6, 2018 / March 14, 2018

Rockville Planning Commission / City Council

RE: VARIANCE FROM ACCESSORY STRUCTURE REQUIREMENTS  
Parcel I.D. No. 76.41604.0605 - Section 03, Township 123, Range 029

Owner: David A. Simones  
Property Address: 9379 County Road 6

**REQUEST**

1. To construct a 3<sup>rd</sup> accessory structure, (Section 9, subd 2.J – maximum of two (2) accessory structures)
2. Appearance to match current two accessory structures (Section 9, subd 2.H – uniform and resembles principal structure)
3. Locate said structure in the front yard (Section 9, subd 2.D.1 – rear yard only)
4. Proposed accessory building size is 3,840 sf (Section 17, subd 3.1 - max sf is 2,400)

**RELEVANT INFORMATION**

1. Property is zoned R-1.
2. Property is 10 +/- acres.
3. Rear yard is mostly wooded wetland.
4. Structure setback from County Road 6 is 100 feet from center or 50 feet from road RW.

**ACTION ITEMS:**

- 1) Consider Approval of Variance Request: **All** or **No. 1**      **2**      **3**      **4**

**PLANNING COMMISSION RECOMMENDATION TO COUNCIL:**

Submitted by:  
Martin M. Bode  
Zoning Administrator

**CITY OF ROCKVILLE**  
**APPLICATION FOR VARIANCE REQUEST: Fee \$200**  
**RECORDING FEE \$ 46.00 (PER DOCUMENT)**

**Need separate checks: 1 for variance request & 1 for recording fee(s)**

Need a Copy of Deed

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

PROPERTY LOCATION/ADDRESS: 9379 County Road 6 Saint Cloud, MN

LEGAL DESCRIPTION: See Site Plan PARCEL#: 76.41604.0605 ZONING: R-1

EXPLANATION OF REQUEST: Would like to build a third pole shed on my property, in front yard, 3,840 square feet. That matches existing pole sheds

Provide Individual property owner names/addresses within 350 feet or nearest 10 property owners, whichever is greatest.

If replacing an existing structure, what will be done with the old structure? \_\_\_\_\_

Has a variance request been made previously on this property? NO If yes, when? \_\_\_\_\_

**PROPERTY OWNER:**

9.2.D.1                      9.2.J

Name (Print): David A Simones Phone: 320-290-2461  
First Name                      Middle Initial                      Last Name

Address: 9379 Co Rd 6 Saint Cloud, MN 56301

Signature (required): David Simones Date: 2-11-18

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

**APPLICANT:**

Name (Print): David Simones Phone: 320-290-2461

Address: 9379 Co Rd 6 St. Cloud, MN 56301

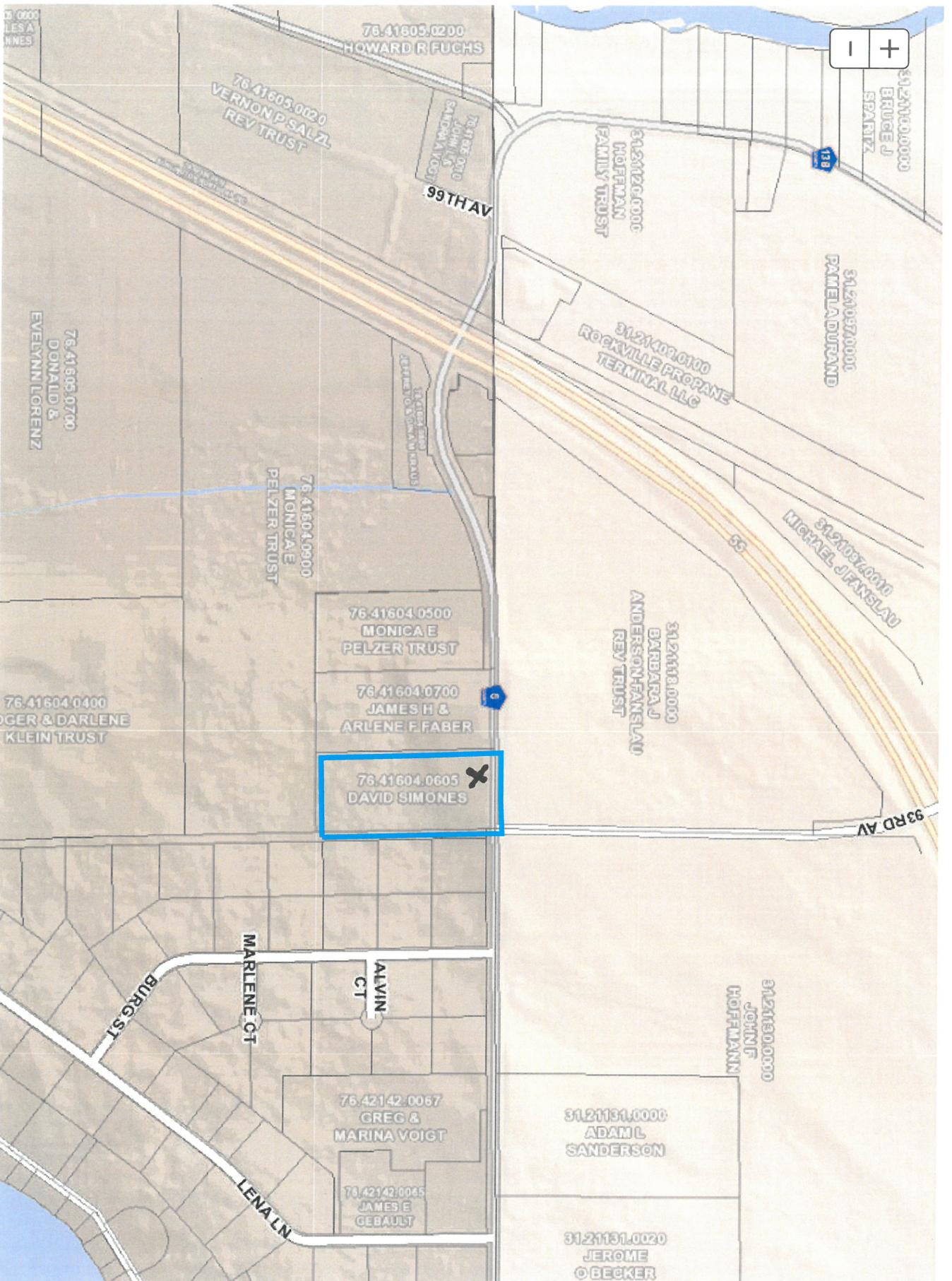
Signature (required): David Simones Date: 2-11-18

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

**STAFF USE ONLY:**

Permit# 18-02V  
R# \_\_\_\_\_ Variance Application Fee Check # 3062 Date 2/12/18 101.41000.34103 \$200.00  
R# \_\_\_\_\_ Reimb. for Invoice Check# 3063 Date 2/19/18 101.41000-34102 \$46.00

Requesting a Variance for Section  
9D.1, 9H, 17 sub 3.1, 9J





**APPEALS AND ADMINISTRATIVE DECISIONS**

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

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

**LAPSE OF VARIANCE**

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

**THE STEPS:**

1. Provide a complete application by the 2<sup>nd</sup> Tuesday of the month to be on the following month's Planning Commission Agenda.
2. **DATE:** Mar 6<sup>th</sup> 6 PM Planning Commission –May schedule a site visit; hold the public hearing at their meeting and make a recommendation to the Council at the next City Council meeting.
3. **DATE:** Mar 14<sup>th</sup> 6.PM Council - (Meets 3<sup>rd</sup> Wednesday of month) Makes the final decision–if Council grants the Variance Request.
4. Applicant:
  - ◆ If applicant waits for Council approval before providing the plans the next step is to fill out the Building Permit Application & provide 2 full sets of plans to City Hall.
  - ◆ If Applicant provided the Building Permit Application & 2 full sets of plans with the variance request. The applicant will need to notify City Hall that the plans that are on file are correct. This process will not be forwarded to the Building Official until applicant contacts City Hall.

**DATE:** \_\_\_\_\_ **Applicant should call City Hall.**
5. Building Official-Reviews the plans (allow 4-6 days). Once City Hall receives the plans back, Staff will notify the Applicant with the cost of the building permit.

David Dinorez  
**(Applicant Signature)**

2-11-18  
**Date**

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

## VARIANCE INFORMATION SHEET

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

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

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

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

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

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

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

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

## VARIANCE JUSTIFICATION FORM

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

- Practical difficulties:

Have inadequate storage space. My existing Pole Sheds only have 8' sidewall height. Would like larger shed to store my Camper, Pontoon, Truck, boat, skidsteer and multiple trailers. I need a workshop to work on vehicles and projects

- Unique circumstances:

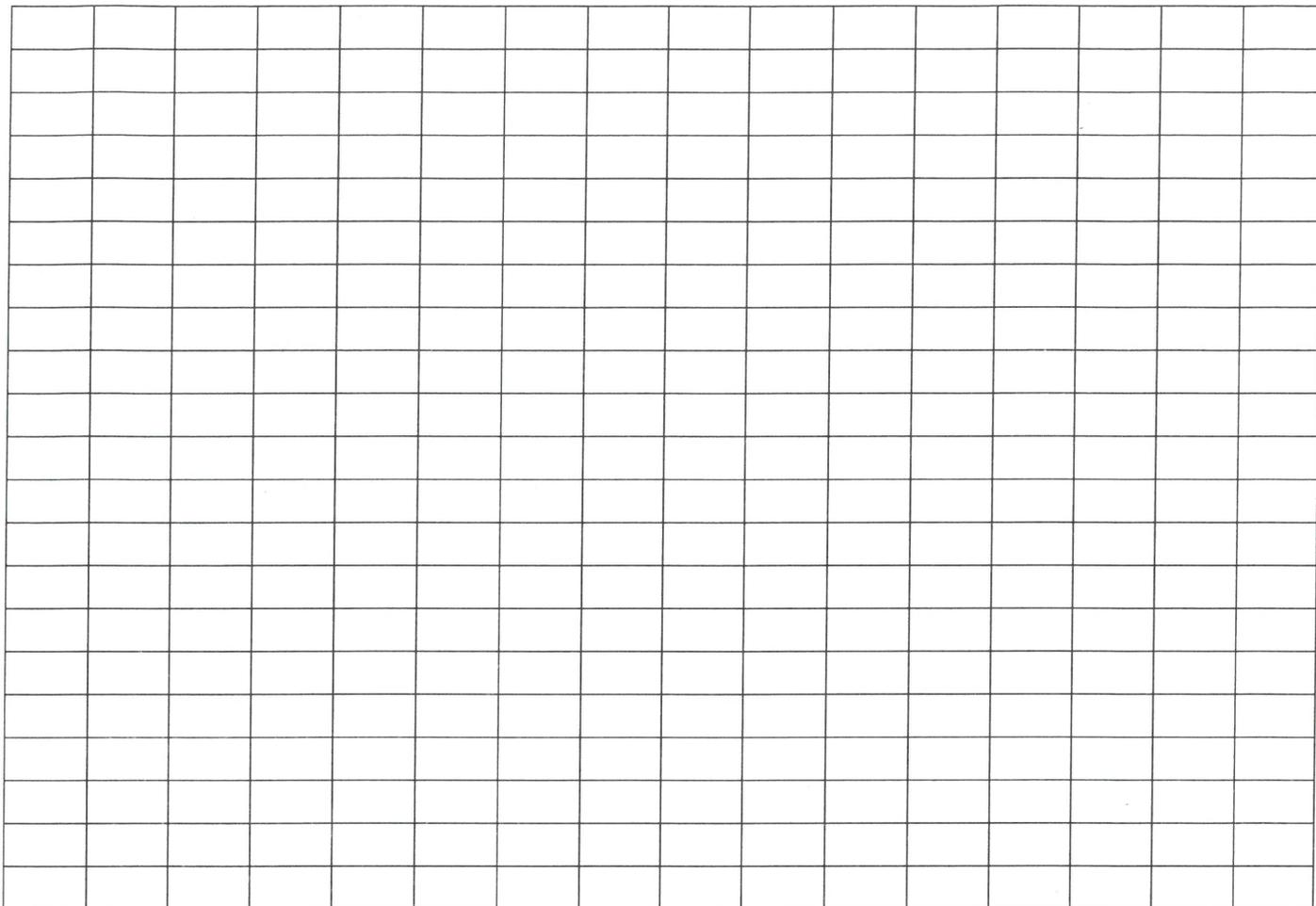
At times I store equipment and materials for my employer. I don't want to leave outside. Surrounding neighbors may not appreciate equipment and materials sitting outside. Already have 2 pole barns. Would like 3rd to match

- Applies to the Individual Property: Have 10 Acres. Do not want to demolish a building that currently adds tax value. Would like to add a third building that would increase tax value and increase tax revenue. The terrain and soils in backyard do not permit construction of a pole shed. Currently have 2 structures that don't match main structure. Would like new shed to match existing sheds

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

(Attach additional sheets if necessary).

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



The undersigned hereby certifies that they are the owner of the property located at:

9374 County Road 6 St. Cloud, MN 56301

And hereby agrees to locate the proposed shed as shown by the diagram above if a variance is granted, and further certifies that the block plan shown by the diagram above is a current and correct plan of structures that exist on said property.

Dan Swane  
Signature of Applicant

2-11-18  
Date

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

---

**Staff Use only:**

Zoning Administrator reviewed Variance Application.

1. Referred to City Attorney and/or City Engineer: Date \_\_\_\_\_

Why: \_\_\_\_\_

2. Determination made & why: \_\_\_\_\_

( ) Complete Application

( ) Incomplete Application Why: \_\_\_\_\_

Applicant was notified for additional information: Date \_\_\_\_\_ in which the information needs to be turned in by. \_\_\_\_\_ in person \_\_\_ by phone \_\_\_ email

Staff \_\_\_\_\_ Date \_\_\_\_\_

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**NOTICE OF PUBLIC HEARING  
CITY OF ROCKVILLE**

Notice is hereby given that the Rockville Planning Commission will hold a public hearing on **Tuesday, March 6, 2018 at approximately 6:00 p.m. at Rockville City Hall – 229 Broadway Street East** to consider the request of David A. Simones for a variance from Accessory Structure Requirements of Section 9, subd 2.D.1 and Section 9, subd 9.2.J in a R-1 Zoning District. The address of the property is: 9379 County Road 6, Rockville MN with a legal description of:

Parcel ID# 76.41604.0605 – 10.00A N 990.10' OF E 440' OF NE4NE4  
Section-Township-Range 03-123-029

The request is for a variance from the accessory structure requirements to construct a 3<sup>rd</sup> accessory structure and locate said structure in the front yard (road side) in an R-1 Zoning District.

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

Martin M. Bode  
Administrator/Clerk

Publish 02.20.18  
*Cold Spring Record*

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, room 326-w, Whitten Building, 1400 Independence Ave, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice & tdd). USDA is an equal opportunity provider and employer.

STATE OF MINNESOTA )  
 )ss.  
COUNTY OF STEARNS )

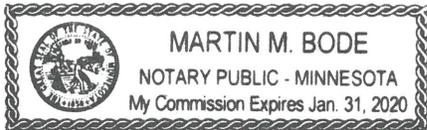
**AFFIDAVIT OF SERVICE**

Debbie Weber, being duly sworn, on oath says that at the City of Rockville in said County and State, on the **14th** day of **February, 2018**, he/she served the annexed Notice on see attachment, the person therein named, personally, by then and there handing to and leaving with him/her a true and correct copy of said Notice.

  
\_\_\_\_\_  
Signature

Subscribed and sworn to before me this 14 day of February, 2018.

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

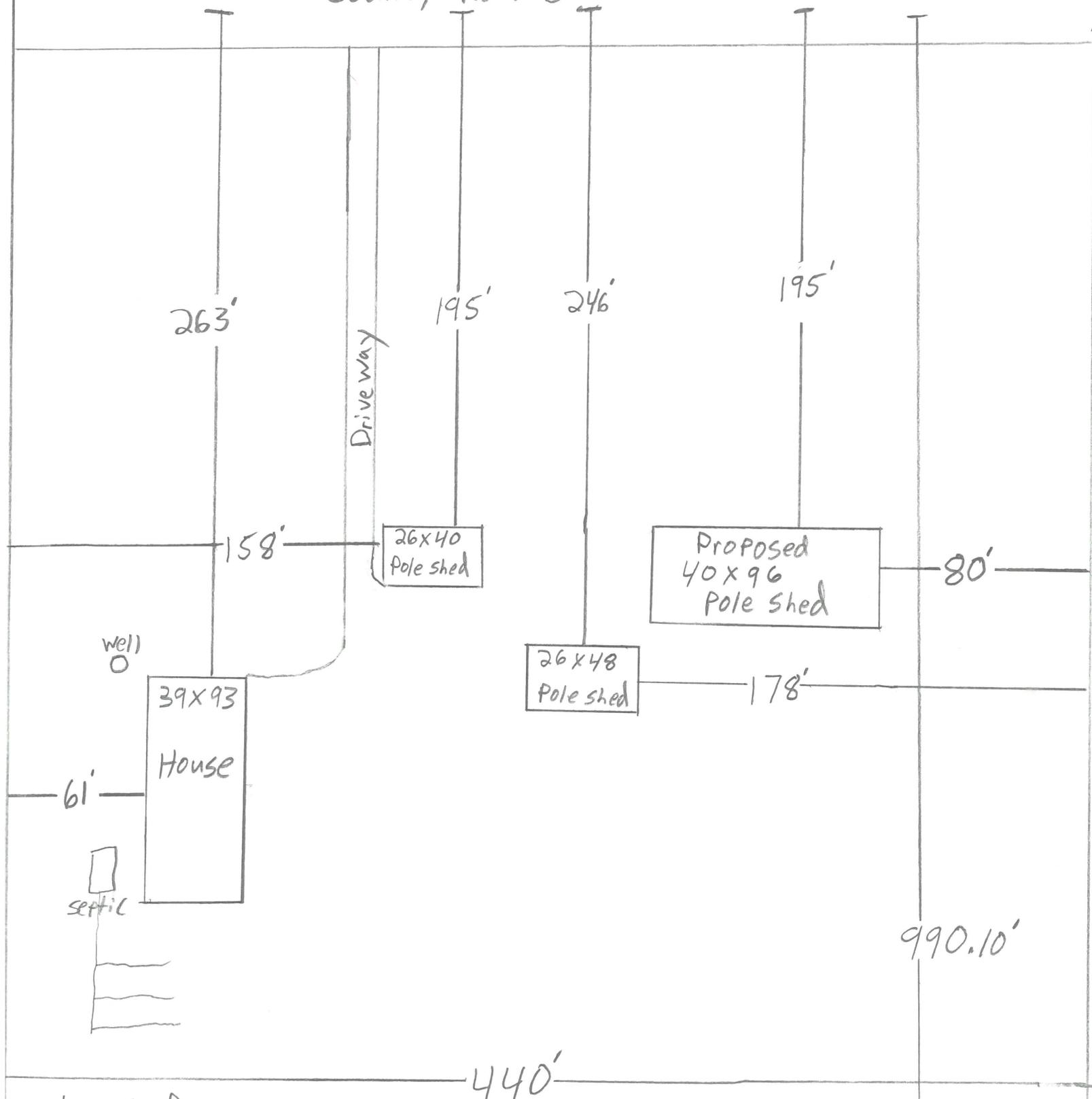


Notary Public Stamp

<b>OWNER</b>	<b>OWNER_ADDR</b>	<b>OWNER_CITYSTATEZIP</b>
BARBARA J ANDERSON-FANSLAU REV TRUST	35623 NORTHVIEW HARBOR DR	PEQUOT LAKES MN 56472
DARLENE C KLEIN REV TRUST	24763 LAKE RD	ST CLOUD MN 56301-9713
DAVID SIMONES	9379 COUNTY ROAD 6	SAINT CLOUD MN 56301
JAMES H & ARLENE F FABER	9415 COUNTY ROAD 6	ST CLOUD MN 56301-9406
JIMMY & RENEE HOLMQUIST	25909 BURGS ST	ST CLOUD MN 56301-9485
JOHN F HOFFMANN	26274 93RD AVE	SAINT CLOUD MN 56301
LARRY & LINDA BYZEWSKI	25809 BURG ST	SAINT CLOUD MN 56301
LUKE W GREINER	25901 BURG ST	SAINT CLOUD MN 56301
MONICA E PELZER TRUST	9563 COUNTY ROAD 6	SAINT CLOUD MN 56301
SARAH J WALZ	25707 BURG ST	SAINT CLOUD MN 56301
ST JOSEPH TOWNSHIP	PO BOX 585	SAINT JOSEPH MN 56374
STATE OF MINNESOTA	395 JOHN IRELAND BLVD	ST PAUL MN 55155-1899
STEARNS COUNTY HIGHWAY	PO BOX 246	SAINT CLOUD MN 56302

### **13 Notices**

County Road 6



Legal Description

metes and Bounds 3-123-29 10.00 Acres

N 990.10' of E 440' of NE4NE4

Section Township Range 03-123-029

Pin 76.41604.0605

93RD AVE

BARBARA ANDERSON  
FAMILY REV. TRUST

JOHN HOFFMAN

COUNTY RD 67

MONICA PELZER TRUST	JAMES & ARLENE FABER	David Simones Pin 76.41604.0605		JAMMY & RENEE HELMQUIST
				LUKE GRENER
			ROGER DARLENE KLEIN	LARRY & LINDA BYZENSKI

BURG ST

MONICA PELZER TRUST

DANIEL &  
TERESA  
DOLL

RAYMOND &  
JOLENE  
CURTIS

DARLENE  
KLEIN  
REV.  
TRUST

DUANE &  
KERRI  
SCHRAMEL

ROGER & DARLENE KLEIN  
TRUST

506 8-13 WDC 50  
2146

OFFICE OF COUNTY RECORDER  
STEARNS COUNTY, MINNESOTA



NO DELINQUENT TAXES AND  
TRANSFER ENTERED

DATE Aug. 17, 2012

AUDITOR [Signature]

DEPUTY [Signature]

76.41604.0600 split

Document: **A1376867**

Certified, Filed, and/or Recorded on  
**August 17, 2012 3:12 PM**

**DIANE GRUNDHOEFER**  
STEARNS COUNTY RECORDER

**WARRANTY DEED**

Individual(s) to Individual

STATE DEED TAX DUE HEREON: \$ 721.88

Date: August 10th, 2012

FOR VALUABLE CONSIDERATION, Gregory D. Simones and Joyce M. Simones, husband and wife, Grantor(s), hereby convey(s) and warrant(s) to David Simones, ~~as joint tenants,~~ Grantee(s), real property in Stearns County, Minnesota, described as follows: a single adult

SEE ATTACHED



(if more space is needed, continue on back)

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions: Subject to easements, restrictions, reservations of record, if any.

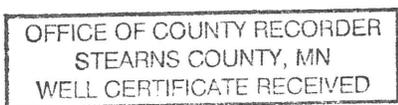
Affix Deed Tax Stamp Here

[Signature]  
Gregory D. Simones

[Signature]  
Joyce M. Simones

STATE OF Minnesota }  
COUNTY OF Stearns } ss.

The foregoing instrument was acknowledged before me this 10th day of August, 2012, by Gregory D. Simones and Joyce M. Simones, husband and wife, Grantor(s).



[Signature]  
SIGNATURE OF PERSON TAKING ACKNOWLEDGEMENT

Tax Statements for the real property described in this instrument should be sent to (Include name and address of Grantee):

All that part of the Northeast Quarter of the Northeast Quarter (NE¼ NE¼) of Section Three (3), Township One Hundred Twenty-three (123), Range Twenty-nine (29), according to the U.S. Government Survey thereof, Stearns County, Minnesota, described as follows:

Commencing at the Northeast corner of said Section 3; thence on an assumed bearing of S 00°03'52" E, along the East line of said Section 3, a distance of 990.10 feet; thence on a bearing of N 89°19'37" W, parallel to the North line of said Section 3, a distance of 440.00 feet; thence on a bearing of N 00°03'52" W, parallel to the East line of said Section 3, a distance of 575.10 feet to the point of beginning of the tract herein described; thence on a bearing of S 89°19'37" E, parallel to the North line of said Section 3, a distance of 261.00 feet; thence on a bearing of N 00°03'52" W, parallel to the East line of said Section 3, a distance of 415.00 feet to the North line of said Section 3; thence on a bearing of N 89°19'37" W, along last said line, 261.00 feet to its intersection with a line bearing N 00°03'52" W from the point of beginning; thence on a bearing of S 00°03'52" E, along last said line, 415.00 feet to the point of beginning.

(Top 3 inches reserved for recording data)

WARRANTY DEED  
Individual(s) to Individual(s)

Minnesota Uniform Conveyancing Blanks  
Form 10.1.1 (2013)

eCRV number: 511863

DEED TAX DUE: \$ 198.00

DATE: June 17, 2016  
(month/day/year)

FOR VALUABLE CONSIDERATION, ~~Gregory Simones and Joyce Simones Trust Agreement dated October 25, 2013~~ THE TRUST  
(insert name and marital status of each Grantor)

AGREEMENT OF GREGORY AND JOYCE SIMONES ("Grantor"),  
hereby conveys and warrants to David Simones  
(insert name of each Grantee)

\_\_\_\_\_ ("Grantee"), real property  
in Stearns County, Minnesota, legally described as follows:  
See attached Exhibit A.

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:  
None.

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: \_\_\_\_\_.)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

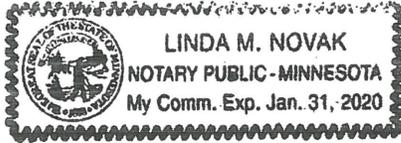
Gregory D. Simones  
(signature) Gregory Simones, Trustee

Joyce Simones  
(signature) Joyce Simones, Trustee

State of Minnesota, County of Stearns

This instrument was acknowledged before me on 6-9-16, by Gregory D. Simones  
and Joyce Simones  
(month/day/year)  
(insert name and marital status of each Grantor)

(Stamp)



Linda M. Novak  
(signature of notarial officer)

Title (and Rank): Notary

My commission expires: 1-31-2020  
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:  
(insert name and address)

Gregory Simones  
5740 70th Street NW  
Sauk Rapids, MN 56379

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:  
(insert legal name and residential or business address of Grantee)

David Simones  
9379 County Road 6  
St. Cloud, MN 56301

EXHIBIT A  
Legal Description

All that part of the Northeast Quarter of the Northeast Quarter (NE1/4NE1/4) of Section Three (3), Township One Hundred Twenty-three (123) North, Range Twenty-nine (29) West, described as follows: Beginning at the Northeast corner of said Section 3; thence South  $00^{\circ} 03' 52''$  East, assumed bearing, along the East line of said Section 3, a distance of 990.10 feet; thence North  $89^{\circ} 19' 37''$  West, parallel to the North line of said Section 3, a distance of 440.00 feet; thence North  $00^{\circ} 03' 52''$  West, parallel to the East line of said Section 3, a distance of 990.10 feet to the North line of said Section 3; thence South  $89^{\circ} 19' 37''$  East, along said North line, 440.00 feet to the point of beginning and there terminating.

LEGAL  
DESCRIPTION  
POST COMBIN

EXCEPTING THEREFROM

All that part of the Northeast Quarter of the Northeast Quarter (NE1/4NE1/4) of Section Three (3), Township One Hundred Twenty-three (123), Range Twenty-nine (29) according to the U.S. Government Survey thereof, Stearns County, Minnesota described as follows:

Commencing at the Northeast corner of said Section 3; thence on an assumed bearing of S  $00^{\circ} 03' 52''$  E, along the East line of said Section 3, a distance of 990.10 feet; thence on a bearing of N  $89^{\circ} 19' 37''$  W, parallel to the North line of said Section 3, a distance of 440.00 feet; thence on a bearing of N  $00^{\circ} 03' 52''$  W, parallel to the East line of said Section 3, a distance of 575.10 feet to the point of beginning of the tract herein described; thence on a bearing of S  $89^{\circ} 19' 37''$  E, parallel to the North line of said Section 3, a distance of 261.00 feet; thence on a bearing of N  $00^{\circ} 03' 52''$  W, parallel to the East line of said Section 3, a distance of 415.00 feet to the North line of said Section 3; thence on a bearing of N  $89^{\circ} 19' 37''$  W, along last said line, 261.00 feet to its intersection with a line bearing N  $00^{\circ} 03' 52''$  W from the point of beginning; thence on a bearing of S  $00^{\circ} 03' 52''$  E, along last said line, 415.00 feet to the point of beginning.

**From:** Susan Kadlec <Susan.Kadlec@jkalawfirm.com>  
**Sent:** Tuesday, March 06, 2018 2:38 PM  
**To:** mbode@rockvillecity.org  
**Cc:** Brenda Wolbeck  
**Subject:** Schneider Rezone/Subdivision

Marty:

I have reviewed the Rural Residential Zoning District Ordinances in regards to the Schneider request for Rezone. The rezoning request has been modified to apply only to approximately 10 acres in the southwest corner of the property. The property owners propose to subdivide this 10 acres into two new lots. The property is currently zoned Ag-40.

- The property is not subject to any declarations of restriction on development.
- At the public hearing, there was testimony that the property was generally unsuitable for modern agricultural production because of the presence of extensive wetlands, steep topography and rocky marginal soil. It could be used for limited pasturage, but not much else.
- There are no adjacent feedlots that would prohibit residential development of the two lots.
- The two lots abut the county road and would not create the need for any additional roadway.
- There are several homes in the vicinity on 10 acre lots and some lots smaller than 10 acres.
- The proposed lots meet density and other requirements of the RR District

The Planning Commission's vote to approve the rezone did not pass. There were two main concerns of the Planning Commission: (1) was that the request included the entire 98 acres; and (2) that there were inadequate restrictions offered by the RR Zone to limit the number of agricultural animals within the property and close to the wetlands. The Schneiders have addressed the first concern by reducing their requested rezone to the 10 acres. The second concern is inappropriate because the property is currently zoned Ag 40. With the exception of feedlots, the owners could currently have any number of animals on the property regardless of the wetlands.

The City Council sent the matter back to the Planning Commission for reconsideration of the minor subdivision request, which requires a recommendation for approval of the Planning Commission.

The purpose of the RR District is to provide for low density rural residential development on lands that contain "wooded areas, rock outcroppings, marginal soils, steep topographies where soil erosion is of risk and not conducive to long-term agricultural use" or higher density residential development. It is intended for land that is not highly valued farmland, nor located within the growth/expansion area of the City of Rockville. In contrast, the A40 district is intended to preserve agricultural lands, "by providing a distinct separation between animal agriculture and non-farm residential land uses."

Based upon the public hearing testimony, and review of the submissions by the Schneiders, it appears that rezoning to RR District is appropriate. This land is not physically suited for agriculture so it does not meet the objectives of the A40 district. Since it is unsuited for agriculture and unsuited for urban density residential development, it fits squarely within the purpose of the RR District. Further, there is no indication that this rezoning would increase urban pressure on any adjacent agricultural property, i.e. it is not likely to have a domino effect. The two lots proposed will not conflict with the other residential lots in the area, nor any adjacent crop land.

The City's grant or denial of a zoning request must not be arbitrary or capricious and must be supported by written findings. The applicant's reduction of area proposed for rezoning eliminates one proposed basis for the denial. And as

discussed above, the animal unit allowance does not provide a rational basis for the denial because the existing zoning offers less protection. I am hardpressed to come up with any other rational basis to support a denial of the amended application.

If you have any questions on this, please give me a call.

Susan Kadlec  
Jovanovich, Kadlec & Athmann  
1010 W. Saint Germain, Suite 420  
St. Cloud, MN 56301  
(320) 230-0203

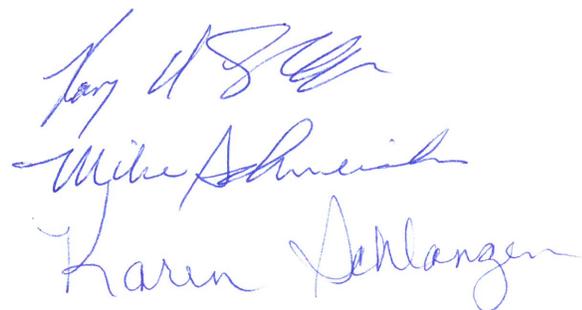
**\*\*\*\*Internet E-Mail Confidentiality Statement\*\*\*\*** Information contained in this e-mail transmission is intended only for the use of the addressee(s) named above and is privileged and confidential. If you not the addressee, or the person responsible for delivering it to the addressee, you are hereby notified that any reading or dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and immediately delete the original message and any copy of it. Thank you. **IF THIS E-MAIL MESSAGE CONTAINS ATTACHED FILES AND DOCUMENTS, PLEASE NOTE THE FOLLOWING INFORMATION:** These files and documents are legal documents that have been prepared by Jovanovich Kadlec & Athmann, PA as drafts or final executable versions of the documents. These files and documents should only be printed for further review or execution as instructed. Any alteration, modification, addition, deletion or any other changes to these documents may result in changes to the legal effect of these documents and the rights and remedies of parties involved. **ACCORDINGLY, YOU ARE ADVISED NOT TO CHANGE THE TEXT OR FORMAT OF ANY OF THE ATTACHED FILES AND DOCUMENTS UNLESS SUCH CHANGES ARE REVIEWED AND APPROVED BY YOUR LAWYER. JOVANOVIK KADLEC & ATHMANN, PA HAS NO RESPONSIBILITY UNDER ANY CIRCUMSTANCES FOR ANY CHANGES OR MODIFICATIONS MADE BY YOU TO THE ATTACHED FILES AND DOCUMENTS.**

**From:** Roy <farmerroy@izoom.net>  
**Sent:** Wednesday, February 07, 2018 11:17 AM  
**To:** mbode@rockvillecity.org  
**Subject:** rezoning withdrawal

Martin, On behalf of the Irene T. Schneider trust. I would like to withdraw our request to rezone the entire property along county 141 in Rockville city. We would like to continue on the course of rezoning the 2 lots as proposed at the planning commission last night.

Thank You, Roy Schneider

P.S. if you need a more proper or legalistic explanation please advise me.



Handwritten signatures in blue ink: Roy Schneider, Mike Schneider, and Karen Schlangen.

**STAFF REPORT**

**IRENE T. SCHNEIDER TRUST**

March 6, 2018 / March 14, 2018

Rockville Planning Commission / City Council

RE: QUALIFIED MINOR SUBDIVISION and AMENDED REZONE  
Parcel I.D. No. 76.42170.0051 - Section 25, Township 123, Range 029

Owner: Irene Schneider Trust  
Property Address: County Road 141

**REQUEST**

1. Rezone the 2 new proposed parcel's from Ag-40 to RR and amend the City's Future Land Use Map
2. Qualified Minor Subdivision of two (2) new lots

**RELEVANT INFORMATION**

1. Property is zoned Ag-40.
2. Property is 10 +/- acres.
3. There are two (2), new lots (5 +/- acres each) being proposed to be sub-divided.
4. Purpose is residential development.
5. Property not conducive to long-term agriculture use; wooded area, rock outcroppings and marginal soils.

**ACTION ITEMS:**

- 1) Amended Rezoning Application A-40 to RR
- 2) QMS Application

**PLANNING COMMISSION RECOMMENDATION TO COUNCIL:**

Submitted by:  
Martin M. Bode  
Zoning Administrator



**Building Permits: February 2018**

<u>Parcel #</u>	<u>REASON</u>	<u>ADDRESS</u>	<u>DATE</u>	<u>PERMIT #</u>	<u>Valuation</u>	<u>Permit \$</u>	<u>Review</u>	<u>SSC</u>	<u>Fees</u>
76.42144.0009	Replace Furnace	8617 White Oak Rd	2/2/2018	2018-00004		\$ 40.00		\$ 1.00	\$ 41.00
76.42144.0009	Replace Water Heater	8617 White Oak Rd	2/2/2018	2018-00005		\$ 40.00		\$ 1.00	\$ 41.00
76.41621.0500	Replace Furnace	24253 Co Rd 137	2/8/2018	2018-00006		\$ 40.00		\$ 1.00	\$ 41.00
76.41603.0200	windows/patio door	25814 Lake Rd	2/16/2018	2018-00007		\$ 25.00		\$ 1.00	\$ 26.00

**CITY OF ROCKVILLE, MN  
RESOLUTION NO. 2018-XX**

**A RESOLUTION GRANTING A VARIANCE(s) TO THE CITY OF ROCKVILLE'S R-1 ACCESSORY STRUCTURE STANDARDS.**

**WHEREAS**, a request has been received from David A. Simones, 9379 County Road 6, for a variance to the R-1 Accessory Structure Standards;

**WHEREAS**, the Rockville Planning Commission held a Public Hearing on March 6, 2018, 6:00 p.m., and;

**WHEREAS**, proper notification and publication had been given, and;

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

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

The following four (4) variance request are hereby approved:

1. To construct a 3<sup>rd</sup> accessory structure
2. Appearance to match/resemble the current two accessory structures
3. Locate said accessory structure in the front yard of property
4. Proposed accessory building size is 3,840 sf

Said approval will not create undue hardship, is a unique circumstance in an R-1 Zoning District, and applies to the individual property.

That granting of the variance will not be detrimental to the public health, safety, comfort and general welfare of the City.

**Adopted this 14<sup>th</sup> day of March, 2018.**

**ATTEST:**

---

**MARTIN M. BODE  
CITY ADMINISTRATOR**

---

**DUANE WILLENBRING  
MAYOR**

**CITY OF ROCKVILLE, MN  
RESOLUTION NO. 2018-xx**

**RESOLUTION APPROVING Qualified Minor Subdivision and Rezoning Application**

**WHEREAS**, an application for a Qualified Minor Subdivision and Application to Rezone the proposed two new subdivided parcels from Ag-40 to RR has been received from Irene Schneider Trust and;

**WHEREAS**, the purpose of the Qualified Minor Subdivision is spilt off two 5 +/- acres and,

**WHEREAS**, said application was reviewed by the Rockville City Planning Commission at their February 6 and March 6, 2018 Planning Commission Meeting, and;

**WHEREAS**, Planning Commission held a Public Hearing for the Rezoning application on February 6, 2018; and

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

**WHEREAS**, proper notification and publication had been given.

**WHEREAS**, the Planning Commission after discussion voted unanimously to approve the Schneider Qualified Minor Subdivision and Rezoning of said QMS and forwards this application on to the Rockville City Council for their consideration.

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

- 1. Said Qualified Minor Subdivision is hereby approved as presented.**
- 2. Said two new subdivisions are Rezoned from Ag-40 to RR**

Rezone Legal for the Two Lots:

That part of Lot 2, Block 1, SCHNEIDER TERRACE, according to the plat there of, Stearns County, Minnesota; Beginning at the southwesterly corner of said Lot 2; thence North 00 degrees 08 minutes 45 seconds West, on an assumed bearing, along a westerly line of said Lot 2, a distance of 465.04 feet, to a northerly line of said Lot 2; thence North 89 degrees 06 minutes 02 seconds East, along said northerly line, a distance of 816.57 feet; thence South 27 degrees 42 minutes 36 seconds East, a distance of 521.01 feet, to a southerly line of said Lot 2; thence South 89 degrees 06 minutes 02 seconds West, along said southerly line, a distance of 1057.69 feet, to point of beginning.

**Adopted this 14<sup>th</sup> day of March, 2018.**

**ATTEST:**

---

**MARTIN M. BODE  
ADMINISTRATOR/CLERK**

---

**DUANE WILLENBRING  
MAYOR**

**From:** Nick Waldbillig <nwaldbillig@rockvillecity.org>  
**Sent:** Friday, March 09, 2018 9:08 AM  
**To:** mbode@rockvillecity.org  
**Subject:** council update for packet

Council update for 3-15-18 meeting

Water department

- Water tests on a weekly basis
- Rounds/heat checks in water towers
- Complete month end paperwork for MDH
- Mark locates as needed
- Dump water to prevent and deice Pleasant lake water tower
- Inspections/walk through with MDH
- Cleared plugged chlorine injector at well 3

Sewer department

- Mark locates as needed
- Grinder station alarms and repairs
- Pleasant lake lift station repair with Nelson repair

Street department

- Snow removal and apply salt/sand to roads

Parks department

- Check grounds and buildings regularly

Equipment repair

- 1 ton plow repair
- Sterling dump truck (#5) plow rack repair
- Ford dump truck (#7) hydraulic line replacement
- Service truck (#3) axle seal

Miscellaneous

- GIS training with Bolton & Menk
- Staff meetings

Upcoming work

- Trim trees
- Plow roads and sidewalks. Apply salt/sand as needed
- Chestnut street sign corrections

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



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

March 6, 2018

Rockville City Council  
c/o Mr. Martin Bode  
229 East Broadway Street  
P.O. Box 93  
Rockville, Minnesota 56369-0093

Dear Council Members:

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

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Kim Larsen". The signature is written in a cursive style with a large initial "K".

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

KL

Enclosures

cc: Water Superintendent



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



System Name: **Rockville**  
PWSID: **1730026**  
System Contact: **Nick Waldbillig**

Survey Date: **02/28/2018**  
Surveyor: **Kim Larsen, P.E.**  
PWS Type: **Community**

## **Requirements and Recommendations**

### **Water Source**

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

### **Pumps/Pump Facilities and Controls**

No deficiencies observed.

### **Treatment**

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

### **Water Storage**

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

The elevated storage that is not in use should be permanently disconnected from the system.

Pleasant Lake elevated storage capacity is oversized and on the dead-end of the distribution system. Frequent measurement of chlorine residuals at that location and the homes served by it is required to monitor water quality. Flush the storage and distribution lines as needed to maintain chlorine residual.

### **Distribution**

It is required that no physical connection exist between any public water supply intended for potable use and any system, equipment, or device that may serve as a source of contamination, unless protected by a properly maintained backflow preventer. [Minnesota Rules 4720.0025]  
See attached information on backflow prevention and a sample cross connection ordinance.

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

It is recommended that dead ends in the distribution system be minimized by looping. If looping is not feasible, a fire hydrant, approved flushing hydrant or blow off for flushing purposes must be used at the dead ends to maintain water quality and/or chlorine residual. [Recommended Standards for Water Works 8.0]



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



System Name: **Rockville**

PWSID: **1730026**

System Contact: **Nick Waldbillig**

Survey Date: **02/28/2018**

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

PWS Type: **Community**

## **Requirements and Recommendations**

### **Distribution**

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

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

### **Monitoring/Reporting Data Verification**

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

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

[Minn. Rules 4720.0350]

### **Water System Management/Operation**

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

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

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

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



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



System Name: <b>Rockville</b>	Survey Date: <b>02/28/2018</b>
PWSID: <b>1730026</b>	Surveyor: <b>Kim Larsen, P.E.</b>
System Contact: <b>Nick Waldbillig</b>	PWS Type: <b>Community</b>

**Requirements and Recommendations**

**Operator Compliance with State Requirements**

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

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



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



System Name: <b>Rockville</b>	Survey Date: <b>02/28/2018</b>
PWSID: <b>1730026</b>	Surveyor: <b>Kim Larsen, P.E.</b>
System Contact: <b>Nick Waldbillig</b>	PWS Type: <b>Community</b>

**Bacteriological Results and Chlorine Residuals**

<u>Date</u>	<u>Sampling Location</u>	<u>Chlorine Residual Free / Total (mg/L)</u>	<u>Coliform Bacteria</u>	<u>E. Coli</u>
02/28/2018	City Hall	0.14 / 0.35	Absent	
02/28/2018	Well #2	/	Absent	
02/28/2018	Well #3	/	Absent	
02/28/2018	Well #4	/	Absent	
02/28/2018	Well #5	/	Absent	
02/28/2018	School	< 0.02 / 0.20	Absent	
02/28/2018	Pleasant Lake storage	< 0.02 / 0.40	Absent	



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



System Name: <b>Rockville</b> PWSID: <b>1730026</b> System Contact: <b>Nick Waldbillig</b>	Survey Date: <b>02/28/2018</b> Surveyor: <b>Kim Larsen, P.E.</b> PWS Type: <b>Community</b>
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**Contact Information**

<u>Name</u>	<u>Address</u>	<u>Phone/Email</u>
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**Contact**

Nick Waldbillig		Business Phone 1 320/251-5836 Cell Phone 320/250-2601 Email nwaldbillig@rockvillecity.org
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**Owner/Responsible Party**

Rockville City Council	c/o Mr. Martin Bode 229 East Broadway Street P.O. Box 93 Rockville, MN 56369-0093	Business Fax 320/240-9620 Business Phone 1 320/251-5836 Email mbode@rockvillecity.org
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**Financial**

City of Rockville	c/o Mr. Martin Bode 229 Broadway Street East P.O. Box 93 Rockville, MN 56369-0093	Business Fax 320/240-9620 Business Phone 1 320/251-5836 Email mbode@rockvillecity.org
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**Sample Bottles/General Correspondence**

Rockville Water Superintendent	229 East Broadway Street P.O. Box 93 Rockville, MN 56369	Business Phone 1 320/282-5222 Email nwaldbillig@rockvillecity.org
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**Emergency Workday**

Nick Waldbillig		Business Phone 1 320/251-5836 Cell Phone 320/250-2601 Email nwaldbillig@rockvillecity.org
Gene Van-Havermaet		Cell Phone 320/290-4247

**Emergency After-Hours**

Nick Waldbillig		Cell Phone 320/250-2601 Email nwaldbillig@rockvillecity.org
Stearns Co. Sheriff		Business Phone 1 320/251-4240

**Water Superintendent**

Nick Waldbillig		Business Phone 1 320/251-5836 Cell Phone 320/250-2601 Email nwaldbillig@rockvillecity.org
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**Uncertified Operator**

Gene Van-Havermaet		Cell Phone 320/290-4247
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**MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
Public Water Supply Inventory Report**



System Name: <b>Rockville</b>	Survey Date: <b>02/28/2018</b>
PWSID: <b>1730026</b>	Surveyor: <b>Kim Larsen, P.E.</b>
System Contact: <b>Nick Waldbillig</b>	PWS Type: <b>Community</b>

<u>Name</u>	<u>Address</u>	<u>Phone/Email</u>
<b>Consumer Confidence Report</b>		
Nick Waldbillig		Business Phone 1 320/250-2601 Email nwaldbillig@rockvillecity.org

**Classification Information**

Owner Type: Municipal	Population: 751
System Class: D	Service Connections: 283
Service Area Characteristics: Municipal	Class Points: 26

**Certified Operators**

<u>Name</u>	<u>Class</u>	<u>Expiration Date</u>	<u>Name</u>	<u>Class</u>	<u>Expiration Date</u>
Waldbillig, Nick S.	C	05/31/2020	Van Havermaet, Gene A.	D	05/31/2019

**Production Totals**

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

**Source Information**

Well #2

Unique Well No.: 00118132 Type: Well Status: Active Availability: Primary Year Constructed: 1975 Well Depth (ft): 42 Casing Depth (ft): 27 Casing Diameter (in): 18 Screen Length (ft): 15 Aquifer: Quaternary Buried Artesian Aquifer	Source Type: Groundwater Pump Capacity (gpm): 400 Pumping Rate (gpm): 200 Emergency Capacity: Static Depth (ft): 7 Drawdown (ft): 10 Pump Type: Submersible Vulnerable: Yes
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Well #3

Unique Well No.: 00595968 Type: Well Status: Active Availability: Primary Year Constructed: 1997 Well Depth (ft): 93 Casing Depth (ft): 73 Casing Diameter (in): 12 Screen Length (ft): 20 Aquifer: Quaternary Buried Artesian Aquifer	Source Type: Groundwater Pump Capacity (gpm): 400 Pumping Rate (gpm): 260 Emergency Capacity: 400 Gallons per Minute Static Depth (ft): 9 Drawdown (ft): 24 Pump Type: Submersible VFD Vulnerable: No
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**MINNESOTA DEPARTMENT OF HEALTH**  
**SECTION OF DRINKING WATER PROTECTION**  
**Public Water Supply Inventory Report**



System Name: <b>Rockville</b>	Survey Date: <b>02/28/2018</b>
PWSID: <b>1730026</b>	Surveyor: <b>Kim Larsen, P.E.</b>
System Contact: <b>Nick Waldbillig</b>	PWS Type: <b>Community</b>

Well #4

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

Well #5

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

**Treatment Information**

TREATMENT PLANT

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

Treatment Objective

Disinfection  
 Fluoride (Z)  
 Iron/Manganese Sequestration

Treatment Process Mechanism

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

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



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



System Name: <b>Rockville</b>	Survey Date: <b>02/28/2018</b>
PWSID: <b>1730026</b>	Surveyor: <b>Kim Larsen, P.E.</b>
System Contact: <b>Nick Waldbillig</b>	PWS Type: <b>Community</b>

**Treatment Information**

Well #2 Entry Point

Type: Treatment Plant  
Status: Active  
Availability: Primary

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

Treatment Objective

Disinfection  
Fluoride (Z)  
Iron/Manganese Sequestration

Treatment Process Mechanism

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

Well #3 Entry Point

Type: Treatment Plant  
Status: Active  
Availability: Primary

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

Treatment Objective

Disinfection  
Fluoride (Z)  
Iron/Manganese Sequestration

Treatment Process Mechanism

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

**Storage Information**

Elevated 150000

Type: Storage-Elevated  
Status: Active

Capacity: 150,000 Gallons  
Availability: Primary  
Chlorination:

Elevated 50000

Type: Storage-Elevated  
Status: Active

Capacity: 50,000 Gallons  
Availability: Primary  
Chlorination:

Pleasant Lake Tower

Type: Storage-Elevated  
Status: Active

Capacity: 100,000 Gallons  
Availability: Primary  
Chlorination:



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



System Name: <b>Rockville</b>	Survey Date: <b>02/28/2018</b>
PWSID: <b>1730026</b>	Surveyor: <b>Kim Larsen, P.E.</b>
System Contact: <b>Nick Waldbillig</b>	PWS Type: <b>Community</b>

**Bacteriological Sample Site Plan**

**Distribution**

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



# FACT SHEET: BACKFLOW DEVICES

## 2015 MINNESOTA PLUMBING CODE

Minnesota Department of Labor and Industry

### REQUIREMENTS

Refer to the 2015 Minnesota Plumbing Code Parts 603.5.23 through 603.5.23.4 for details about the backflow prevention requirements discussed in this fact sheet.

#### Devices that need to be tested

The 2015 Minnesota Plumbing Code requires that all testable backflow devices be tested upon installation and at least annually thereafter by a certified backflow assembly tester. Testable devices include:

- Reduced pressure principal backflow prevention assemblies,
- Reduced pressure detector fire protection backflow prevention assemblies,
- Double check backflow prevention assemblies,
- Pressure vacuum breaker backflow prevention assemblies,
- Double check detector fire protection backflow prevention assemblies, and
- Spill resistant pressure vacuum breakers.

#### Installing the device

- A licensed plumber must perform the installation of a backflow prevention device.
- The public water supplier must be notified within 30 days following installation of the device on a community public water system.
- A plumbing permit must be obtained from the administrative authority prior to installation.

#### Testing and maintenance

- The backflow device must be tested upon initial installation and at least annually thereafter.
- Test results must be submitted to the administrative authority and to the community public water supplier within 30 days of testing.

#### Applicability

- Reduced pressure (RPZ) devices have had testing requirements for many years. New and existing RPZ installations must be tested annually.
- *The testing requirements for testable non-RPZ devices became effective for installations made on or after Jan. 23, 2016.*

#### Tester qualifications

Testing of backflow prevention devices requires certification to ASSE Standard 5110. Testing of reduced pressure principal devices (RPZs) requires an additional certification by the commissioner of the Minnesota Department of Labor and Industry.

### RESPONSIBILITIES

#### Responsibility of the municipality

The municipality is responsible for notifying owners of backflow devices of the need for initial and annual testing of backflow devices. This can be done through the plumber when the plumbing permit is issued. It may be helpful for the municipality to prepare an information sheet to provide to the plumber at time of the plumbing permit application. As a condition of the permit, the plumber informs the device owner of the requirements.

#### Responsibility of the owner

The owner of the backflow prevention device is responsible for making sure the backflow device is tested upon installation and at least annually thereafter. The owner is responsible for arranging for a backflow device tester to test devices at least annually.

#### Responsibility of the plumbing contractor

The plumbing contractor is responsible for informing the building owner of the need to have their backflow devices tested upon installation and at least annually thereafter.

#### Responsibility of the backflow tester

- The backflow device tester is responsible for testing the backflow device and tagging it with the testing date, tester signature and backflow certification number.
- Written records of testing and maintenance must be maintained and submitted to the administrative authority and the community public water supplier within 30 days following the test.

Example of Simplified Cross Connection Ordinance CITY OF \_\_\_\_\_

Adopted \_\_\_\_\_

CITY OF \_\_\_\_\_

\_\_\_\_\_ COUNTY, MINNESOTA

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF \_\_\_\_\_, \_\_\_\_\_ COUNTY, MINNESOTA PROVIDING THAT THE CITY CODE BE AMENDED BY AMENDING CHAPTER 23 - WATER, SEWERS AND SEWAGE DISPOSAL, ARTICLE II - MUNICIPAL WATER AND SEWER SYSTEMS,

DIVISION 1-GENERALLY, SECTION 23-31-CROSS-CONNECTION CONTROL

THE CITY COUNCIL OF THE CITY OF \_\_\_\_\_, \_\_\_\_\_ COUNTY, MINNESOTA DOES ORDAIN:

SECTION ONE. Amendment that Chapter 23 - Water, Sewers and Sewage Disposal, Article II- Municipal Water and Sewer Systems, Division 1- Generally, Section 23-31- Cross-Connection Control be amended to delete the same in its entirety and substitute the following therefore :

Sec.23-31. - Cross-connection control.

(a) The purpose of a cross-connection control program is to protect the health of water customers and the potable municipal water supply.

(b) Cross-connections between the \_\_\_\_\_ municipal water system and other systems or equipment are prohibited, except when and where, as approved by the City of \_\_\_\_\_, suitable backflow prevention devices are installed, tested, and maintained to ensure proper operation on a continuing basis.

(c) A backflow prevention device is to be owned, tested, and maintained in working condition by the customer/owner of the premises being served.

(d) Installation, maintenance and testing of backflow preventers shall be according to the State of Minnesota Plumbing Code.

{ 1) Testing must be performed by a state certified backflow tester. All internal maintenance to the device must be performed by a state certified backflow prevention rebuilder. Test results shall be furnished to the city. The city's annual fee for administering a backflow preventer testing program shall be as established by city council resolution from time to time.

(2) A person who is recognized by the Minnesota Department of Labor and Industry as a backflow prevention tester or backflow prevention rebuilder is considered qualified by the City of \_\_\_\_\_ to test backflow preventers and certify them to be functional.

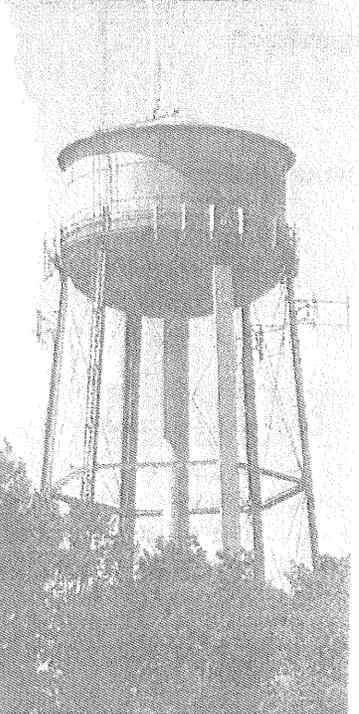
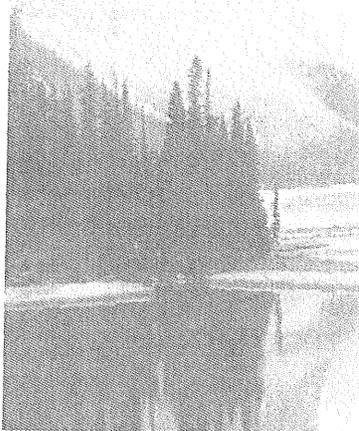
(e) Failure to comply with the provisions of this section shall be cause to discontinue water service in accordance with section 23-25

SECTION TWO. Effective date.

This ordinance shall be in full force and effect following its passage and publication according to law.

Passed and adopted by the City Council of \_\_\_\_\_, \_\_\_\_\_ County, Minnesota, this 23rd day of March, 2016.

# Cross-Connection Control: A Best Practices Guide



Introduction	
<i>Purpose</i>	This Guide discusses the importance of controlling cross-connections and preventing backflow occurrences from unprotected cross-connections in the water system.
<i>Target Audience</i>	This Guide is intended for owners and operators of all public water systems serving fewer than 10,000 persons.

Key Cross-Connection Terms and Definitions	
<i>Term</i>	<i>Definition</i>
Cross-connection	Any actual or potential connection between the public water supply and a source of contamination or pollution.
Backflow	The flow of water or other liquids, mixtures, or substances into the distributing pipes of a potable supply of water from any source or sources other than its intended source. Backsiphonage is one type of backflow.
Backpressure	Backflow that occurs when the pressure in an unprotected downstream piping system exceeds the pressure in the supply piping.
Backsiphonage	Resulting from negative pressures in the distributing pipes of a potable water supply.

Where Can Cross-Connections Occur?
<p>Cross-connections can occur at many points throughout a distribution system and a community's plumbing infrastructure. Cross-connections can be identified by looking for physical interconnections (or arrangements) between a customer's plumbing and the water system. Some specific examples of backflow incidents that can occur are:</p> <ul style="list-style-type: none"> <li>◆ Lawn chemicals backflowing (backsiphoning) through a garden hose into indoor plumbing and potentially into the distribution system.</li> <li>◆ Backsiphonage of "blue water" from a toilet into a building's water supply.</li> <li>◆ Carbonated water from a restaurant's soda dispenser entering a water system due to backpressure.</li> <li>◆ Backsiphonage of chemicals from industrial buildings into distribution system mains.</li> <li>◆ Backflow of boiler corrosion control chemicals into an office building's water supply.</li> </ul>

## **Cross-Connection Control and Backflow Prevention Programs**

### ***Why is it Important to Have a Cross-Connection Control and Backflow Prevention Program?***

Having a program in place to control cross-connections and prevent backflow is critical to ensuring the safety of the drinking water you provide to your customers:

- ◆ Cross-connections are ever-present dangers that exist in most water systems and can result in serious chemical or microbiological contamination events in drinking water systems.
- ◆ Cross-connections should be protected in order to prevent backflow, which can be hard to detect.
- ◆ In any distribution system, potential cross-connections and therefore sources of contamination can be numerous, varied, and unpredictable.
- ◆ Having these programs in place can help you avoid the costs of responding to a contamination incident.

### ***What Do Cross-Connection Control and Backflow Prevention Programs Involve?***

Cross-Connection Control and Backflow Prevention Programs vary by state and municipality. For more information, talk with your state primacy drinking water program, state building code or plumbing authority, or health department. Cross-Connection Control Programs may involve:

- ◆ Authority to implement and enforce a Cross-Connection Control Program.
- ◆ Compliance with state or primacy agency plumbing and building codes or plumbing authority and local ordinances.
- ◆ Public education programs.
- ◆ Training for water system operators and other personnel on hazard surveys; cross-connection identification; and backflow device installation, testing, repair, and maintenance.
- ◆ Record keeping and reporting.
- ◆ Installation and testing of devices that prevent backflow consistent with the level of hazard.
- ◆ Periodic inspection and testing of devices by certified testers.

### ***How Can I Start Implementing a Cross-Connection Control and Backflow Prevention Program?***

You are responsible for ensuring that the water you provide to customers meets all federal and state standards and that its quality is not compromised within your distribution system. Developing a comprehensive Cross-Connection Control and Backflow Prevention Program is one way to ensure the quality of your water and prevent any problems that could occur in your distribution system. If you do not already have a program in place, consider taking the following steps:

- ◆ Contact your state primacy or other agency for more information on the basic concepts of cross-connection control and backflow prevention and information on other water systems in your area that have developed a program.
- ◆ Determine if you will have to take any legal steps to establish local cross-connection control and backflow prevention ordinances, with assistance from your state and local government.
- ◆ List the goals for your program in order of priority. For example, is it more important to develop a public education campaign or to conduct a survey of backflow devices at industrial and commercial facilities served by your system?
- ◆ Develop a proposed timeline for implementing your program.
- ◆ Review the plan with your local government, state, and any other key stakeholders.
- ◆ Hold public meetings and send notices to customers to educate the community about the need for a program and how it may affect them.
- ◆ Plan to monitor your progress in implementing your program and protecting public health.
- ◆ Conduct initial hazard testing, as required.

### How Can I Reduce and Prevent Cross-Connections?

Plumbing and Distribution System Operation Practices	<ul style="list-style-type: none"> <li>◆ Hire approved personnel for the installation of any contaminant backflow prevention devices to ensure that local codes and manufacturer's recommendations are met.</li> <li>◆ Use only assemblies or devices approved by the appropriate state or local authority.</li> <li>◆ Test all backflow prevention devices at the frequencies recommended or required by your state.</li> <li>◆ Provide backflow prevention in new construction through coordination with the local building inspector's office.</li> </ul>
Inspections	<ul style="list-style-type: none"> <li>◆ For existing buildings, develop a program in-house or with plumbing or water system personnel to inspect for the adequacy of cross-connection control. Prioritize inspections based upon the expected degree of risk.</li> <li>◆ Make sure that a backflow inspector conducts inspections for hazards to be controlled.</li> <li>◆ For both new construction and existing buildings, require continued inspection and testing of backflow devices.</li> </ul>
Fire Hydrant Connection Procedures	<ul style="list-style-type: none"> <li>◆ Ensure that construction contractors or anyone using a hydrant to fill a tank intended to carry potable water exercises safe fire hydrant connection procedures to prevent backflow.</li> </ul>

### What Technologies are Available to Control Cross-Connections and Prevent Backflow?

The type of backflow that is most likely to occur in your system (either from backpressure or backsiphonage) and the related health effects will determine which backflow prevention technology is best for your water system. The available technologies are described briefly below.

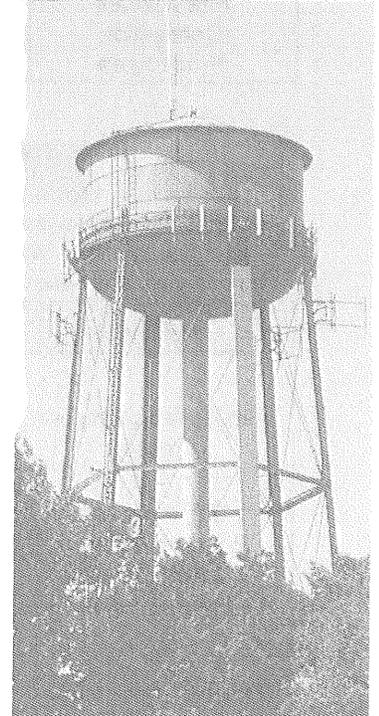
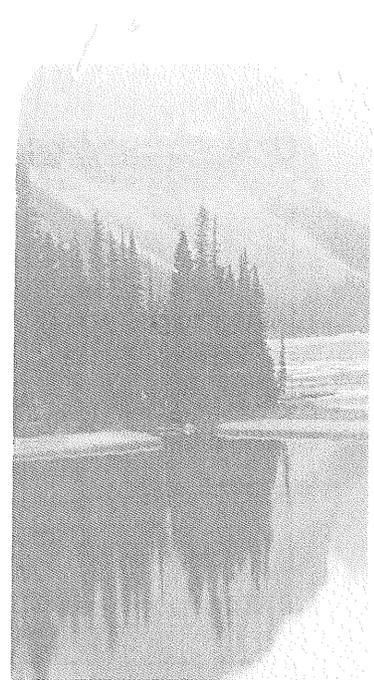
<b>Technology</b>	<b>Description</b>
Atmospheric Vacuum Breaker	<ul style="list-style-type: none"> <li>◆ Consists of float check, check seat, air inlet port, and possibly a shutoff valve immediately upstream.</li> <li>◆ Allows air to enter the downstream water connection to prevent backsiphonage.</li> <li>◆ Used for backsiphonage conditions only.</li> </ul>
Pressure Vacuum Breaker Devices	<ul style="list-style-type: none"> <li>◆ Consist of vacuum breakers with a loaded check valve and a loaded air inlet valve.</li> <li>◆ Used for backsiphonage conditions only.</li> </ul>
Double Check Valve Devices	<ul style="list-style-type: none"> <li>◆ Consist of two independently acting, tightly closing, resilient seated check valves in series with test ports.</li> <li>◆ Have tightly closing, resilient seated shutoff valves attached at each end of the assembly.</li> <li>◆ Prevent backflow under backsiphonage and backpressure conditions.</li> <li>◆ Typically approved for only low to medium hazards.</li> </ul>
Air Gaps	<ul style="list-style-type: none"> <li>◆ Physical separation between a potable water system and a receiving vessel or source of contamination.</li> <li>◆ Air gap between the outlet of the potable system and the flood level rim of the receiving vessel or any source of contamination must be at least twice as large as the diameter of the potable water outlet and never smaller than 1 inch.</li> <li>◆ May require additional pumping downstream of air gap.</li> <li>◆ Safest and simplest means under backsiphonage and backpressure conditions.</li> <li>◆ Useful for all hazard levels.</li> </ul>
Reduced Pressure Zone Backflow Devices	<ul style="list-style-type: none"> <li>◆ Similar to the double check valve devices, but also contain an independently acting pressure relief valve between the two check valves (which sits lower than the first check valve).</li> <li>◆ Protect against high water pollution hazards.</li> <li>◆ Protect against backsiphonage and backpressure.</li> </ul>

## What Should I Do in Case of a Backflow Event?

Step 1	<ul style="list-style-type: none"> <li>◆ Stop the pressure differential that caused backflow of contamination, if possible.</li> <li>◆ Identify and remove the cross-connection.</li> </ul>
Step 2	<ul style="list-style-type: none"> <li>◆ Contact appropriate state or local authorities to report the incident.</li> <li>◆ In areas where public exposure to harmful contaminants is suspected, provide immediate notice to affected consumers regarding water usage and consumption and contact appropriate state or local authorities to report the incident. Public notice should explain the cause of the contamination and corrective actions that are underway and should include any appropriate health effects language.</li> <li>◆ Provide updated public notification as appropriate during and after removal of contamination from the system.</li> </ul>
Step 3	<ul style="list-style-type: none"> <li>◆ If the contamination is limited to a small area, proceed to step 6.</li> <li>◆ If the extent of the contamination is unknown or is extensive, proceed to step 4. (If sampling and testing of the water can be arranged immediately, the results could be used to determine the extent of the contaminants involved.)</li> </ul>
Step 4	<ul style="list-style-type: none"> <li>◆ Develop a plan for systematic cleaning or flushing of the system to minimize the risk of drawing contaminants into uncontaminated areas.</li> <li>◆ The plan should indicate the amount of water and the length of time needed to completely flush the system. The direction of flow should draw clean water through the contaminated site and prevent any contaminated water from entering uncontaminated areas. Depending upon the nature of the contamination, some wastes may be discharged into the sanitary sewer system and some may need special handling or treatment.</li> </ul>
Step 5	<ul style="list-style-type: none"> <li>◆ Throughout the situation, continue to sample within and outside the suspected contaminated area to assess the extent of the damage. Skip step 6.</li> </ul>
Step 6	<ul style="list-style-type: none"> <li>◆ Perform system flushing and, where necessary, cleaning of the customer's system.</li> </ul>
Step 7	<ul style="list-style-type: none"> <li>◆ After flushing and any necessary cleaning, test the drinking water in affected areas to ensure the contamination has been removed.</li> </ul>
Step 8	<ul style="list-style-type: none"> <li>◆ Ensure that the source of contamination has been removed or that the risk of contamination has been eliminated using backflow prevention measures that meet local and state requirements.</li> </ul>

### For additional information:

Call the Safe Drinking Water Hotline at 1-800-426-4791, visit the EPA Web site at [www.epa.gov/safewater/smallsys.html](http://www.epa.gov/safewater/smallsys.html), or contact your State drinking water representative.





# CITY OF ROCKVILLE

229 Broadway Street East

P.O. Box 93

Rockville MN 56369

Phone 320-251-5836

Fax 320-240-9620

Duane Willenbring, Mayor  
Vince Schaefer, Councilor  
Don Simon, Councilor  
Richard Tallman, Councilor  
Jerry Tippelt, Councilor

Martin M. Bode, City Administrator  
Judy Neu, Finance/Billing Clerk/Admin Asst  
Nick Waldbillig, Public Works Director  
Gene Van Havermaet Maintenance/Mechanic  
Debbie Weber, Administrative Assistant

*Rockville City is an equal opportunity provider and employer*

## NOTICE OF PUBLIC HEARING CITY OF ROCKVILLE

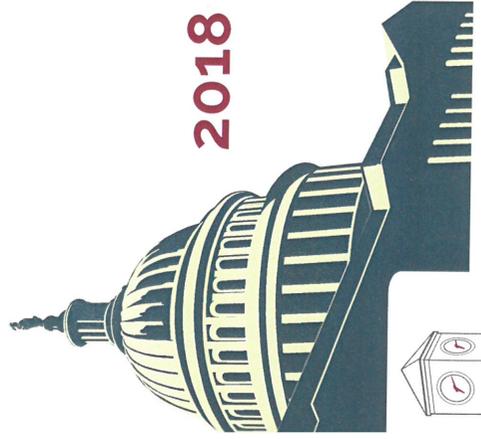
Notice is hereby given that the Rockville City Council per State Statute 462.357 Subd. 3 will hold a public hearing on Wednesday, **April 11, 2018 at approximately 6:00 p.m. at Rockville City Hall - 229 Broadway Street East** to consider implementing a moratorium on future subdivision.

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

Martin M. Bode  
Administrator/Clerk

Publish 03/20/18  
*Cold Spring Record*

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# 2018 LEGISLATIVE CONFERENCE FOR CITIES

MARCH 21-22—ST. PAUL



Advocate for city issues at the Capitol this spring!  
Find out more and register: [www.lmc.org/legconf18](http://www.lmc.org/legconf18)



45 University Ave. West  
St. Paul, MN 55103-2044  
[www.lmc.org](http://www.lmc.org)



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MARTIN BODE  
Admin-Clk  
CITY OF ROCKVILLE  
PO BOX 93  
ROCKVILLE MN 56369-0093

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# Your city has a voice!

Be heard alongside hundreds of city officials as you share ideas and city priorities with state leaders during the 2018 Legislative Conference.

2018  
**LEGISLATIVE CONFERENCE**  
FOR CITIES  
March 21-22, 2018  
St. Paul



Register online at [www.lmc.org/legconf18](http://www.lmc.org/legconf18)

# Share your city's stories as you advocate and make your voice heard at the Capitol during the 2018 Legislative Conference for Cities!

Come to St. Paul this March and join city officials from across the state as you discover how city priorities are faring during the 2018 legislative session and advocate for issues important to cities. Plus, have more time to network with colleagues on Wednesday and over lunch during the conference.

FREE:

**\$99**

Lodging is not included in the fee.

## THURSDAY CONFERENCE LOCATION:

### Christ on Capitol Hill Lutheran Church, St. Paul

New location for 2018! After selling out last year, the 2018 Legislative Conference is moving to a new location that is just one block from the Capitol.

**Note: Conference events held on Wednesday will be located at the League office and Capitol building.**

## QUESTIONS?

Contact Kate Brenna at (651) 281-1249 or (800) 925-1122, or kbrenna@lmc.org

## LODGING:

### Best Western Capitol Ridge

161 St. Anthony Ave.  
St. Paul, MN 55103  
(651) 227-8711

\$124/night (Single or Double)

Special pricing is available for the League's room block the night of Wednesday, March 21. To receive the discounted rate, contact the hotel to make your reservation by March 1.

## WEDNESDAY, MARCH 21 — PRE-CONFERENCE AGENDA

**NEW FOR 2018**

Park at the League office for Advocacy 101 and then walk to the Capitol for tours and the legislative reception as you get a head start on advocating for cities.

- 3:30 p.m. Advocacy 101: How Things Get Done and Your Part in the Process**  
LOCATION: League of Minnesota Cities  
PRESENTERS: LMC Intergovernmental Relations (IGR) Staff and Policy Committee Members  
Explore how League policies are decided each year and discover how you can help the League's lobbying efforts by getting involved in policy development and sharing your city's story with legislators, state agencies, the media, and the public.
- 4:30 p.m. State Capitol Tour**  
LOCATION: Capitol Information and Tour Center, State Capitol Building  
Take a guided tour of the recently renovated State Capitol and get familiar with the layout of legislative offices and meeting rooms.
- 5:30-7:30 p.m. Legislative Reception**  
LOCATION: Rathskeller Cafe, State Capitol Building  
Mingle with legislators and network with your city colleagues and League staff at this cash bar reception on the eve of the conference.

**DON'T WAIT!** Contact your legislators early so you can make sure you're on their calendar the afternoon of March 22.

Explore the full agenda & register: [www.lmc.org/leaconf18](http://www.lmc.org/leaconf18)

## THURSDAY, MARCH 22 — CONFERENCE AGENDA

Thursday's sessions all take place at Christ on Capitol Hill Lutheran Church

**8 a.m. Registration Open**

**8:30 a.m. Update on City Legislative Priorities**

PRESENTERS: LMC IGR Staff

Start the day by learning about the League's 2018 legislative priorities and prepare to influence legislators by reviewing key messages and considering how to localize and personalize the issues by using examples from your city.

**9:15 a.m. Legislative Panel on Local Government Issues**

MODERATOR: Kevin Frazell, Director of Member Services, League of Minnesota Cities

PANELISTS: Representative Tim O'Driscoll, Chair, Government Operations & Elections Policy; Representative Michael Nelson, DFL Lead, Government Operations & Elections Policy; Senator Dan Hall, Chair, Local Government; and Senator Patricia Torres Ray, Ranking Minority Member, Local Government (invited)

Hear insights from legislative leaders on issues impacting local government, including organized collection, annexation, franchise fees, water tower maintenance, data practices, pensions, and more!

**10 a.m. Break**

**10:30 a.m. Advocating for Local Control in an Era of Preemption**

MODERATOR: Jay Kiedrowski, Senior Fellow, Public and Nonprofit Leadership Center, Humphrey School of Public Affairs

PANELISTS: Senator Carla Nelson, Member, State Government Finance and Policy and Elections (invited); Representative Mike Freiberg, Member, Government Operations and Elections Policy; and Jo Emerson, Mayor, White Bear Lake and LMC President

Learn why state legislatures have been more aggressively preempting local authority in recent years and the pressures that city officials face to proactively address issues at the local level. Plus, discover what preemption bills may advance in the 2018 session and ways to advocate for preserving local control.

**11:15 a.m. Understanding Minnesota's Political Landscape**

MODERATOR: Don Reeder, Assistant Director of Communications for Public Affairs, League of Minnesota Cities

PANELISTS: Briana Bierschbach, Political Reporter, MinnPost; Patrick Coolican, Politics and State Government Reporter, Star Tribune; and Heather Carlson, Politics Reporter, Rochester Post Bulletin

Get an outside perspective from political reporters about the political climate, which issues are getting attention at the Capitol, and what bills are likely to get passed.

**12 p.m. Remarks from League Leadership and Send-Off to the State Capitol**

PRESENTERS: Dave Unmacht, Executive Director, League of Minnesota Cities and Jo Emerson, Mayor, White Bear Lake and LMC President

Hear from the League's leadership about the important role you play in city advocacy during the legislative session and throughout the year.

**12:15 p.m. Luncheon and Networking**

Enjoy lunch and social time with your city colleagues before your afternoon legislative meetings.

**1-4:30 p.m. Meetings with Legislators and Capitol Tours**

During the afternoon, sit down with your legislators and use the skills and information you acquired during the conference to advocate for city issues, and take time to go on a free guided tour of the Capitol.

**From:** Rick Tallman <rtallman.rockvillecouncil@outlook.com>  
**Sent:** Friday, March 09, 2018 6:48 AM  
**To:** City Staff Bode- Neu- Weber; Duane Willenbring  
**Cc:** Brian Herberg; philthompson52@yahoo.com; Diane Willenbring; DonSimon48@msn.com; Patw01@hotmail.com  
**Subject:** RTU Road Request  
**Attachments:** Road Costs.xlsx

Marty,

You asked me yesterday to write out a formal request for the council to act on for roads. I want to point out that this is the same information that I have reported to the council at our last 3 council meetings.

I'm attaching an Excel Spreadsheet that I made last year showing how cost effective the RTU Committee found we can be by just asking various contractors to bid on the roads that we select to be done this year. Since this improvement will be over the \$100,000 threshold we can do the formal sealed bid process but that could result in driving costs up and from what I understand if we just get bids from 2 or more contractors we have fulfilled the duties of getting a qualified bidder. Maybe legal can verify if that is true or not because that's just what someone had told me can be done.

The only thing that still needs to be determined is the thickness that the council desires. The low bid from Tri-City Paving for Lake Rd last year was \$8.67 per sq. yd. for 2.5 inches of bituminous which was bid on 15,167 square yards. My calculations show 2.5" to be 1,053.24 cubic yards and going to 3.5" would increase that by 421.3 cubic yards so that can be a starting basis to determine what extra thickness could cost. It would seem logical for the council to determine how thick of material and then ask for bids from each of the contractors for various thickness bids so we can then make an informed decision.

After the bids were given last year I had been in contact with Tri-City Paving on a few occasions asking if there were break points where we could save more money below is a summary of the savings:

1. Low bid came in it \$8.67 per sq. yd.
2. Doing 3 times as much as Lake Rd we could save \$0.50 per sq. yd bringing the cost down to \$8.17 per sq. yd.
3. By doing 60,000 sq. yards we can bring the cost down to \$7.75 per sq. yd. according to my talks with Tri-City Paving.

By my calculations if we were to do all the roads listed in the 2017 Street Improvement Feasibility Report with the exception of Chestnut Street we would reach the 60,000 sq. yards. The total cost for 65,000 sq. yards @ \$7.75 = \$465,000.00. As you'll see in the spreadsheet that is much less than engineers estimate for just Lake Rd and why the RTU Committee has suggested moving forward with going this route to get our roads done.

Sincerely,



## Road Costs taken from 2017 Street Improvement Feasibility Report

	Width & Length		City Engineer	(Figures not in the report)		Estimated Cost
			Opinion of Probable cost	Cost per foot	Cost per sq. yd.	Using lowest bid of <b>\$8.67/ sq. yard</b>
82 <sup>nd</sup> , 83 <sup>rd</sup> & 263 <sup>rd</sup>	18' x 2,700'	5,400 sq. yards	\$ 246,075.00	\$ 91.14	\$ 45.57	\$ 46,818.00
245 <sup>th</sup> St. / 88 <sup>th</sup> Ave.	22' x 10,500'	25,667 sq. yards	\$ 809,032.50	\$ 77.05	\$ 31.52	\$ 222,532.89
Ahles Rd	22' x 5,300'	1,500' previously done 12,956 sq. yards	\$ 570,840.00	\$ 107.71	\$ 44.06	\$ 112,328.52
Chestnut St.	32' x 1,700'	w/ watermain 6,044 sq. yards	\$ 605,772.50	<b>Not used</b>		<b>Not used</b>
Grand Lk Rd	22' x 1,850'	4,522 sq. yards	\$ 334,462.50	\$ 180.79	\$ 73.96	\$ 39,205.74
Lake Rd	22' x 6,500'	15,889 sq. yards	\$ 571,510.00	\$ 87.92	\$ 35.97	
Tri-City Paving bid 9/11/17 HARDDRIVES bid 9/11/17	\$ 131,574.00	<b>8.67/ sq. yard @ 21' x 6,500' = 15,167 sq. yds</b>		\$ 20.24	\$ 8.67	\$ 131,574.00
Sauk River Rd	18' x 1,350'	2,700 sq. yards	\$ 106,400.00	\$ 78.81	\$ 39.41	\$ 23,409.00
		Total w/o Chestnut	<b>\$ 3,178,320.00</b>		Total w/o Chestnut or HARDDRIVES bid	<b>\$ 575,868.15</b>

### Recent Years Costs

Roads that were done	Year done	Total bids	
Grand Lk & Fowler Rds	2010	\$ 217,610.54	Total potential savings from engineer's est. <b>\$ 2,602,451.85</b>
Lena Ln & Ahles Rd	2011	\$ 180,605.94	
Burg St & Alvin & Marlene Cts	2013	\$ 361,618.70	Total potential cost using \$8.17/ sq. yard as stated by Tri City Paving if we do more than just Lake Rd. / Doing all except Chestnut 53,856 sq. yds @ \$8.17 per sq. yd. <b>\$ 440,003.52</b>
Ahles, Rausch Lk & Lk Rds.	2015	\$ 37,911.00	
19 Patches on 9 Roads	2016	\$ 87,590.00	
12/11/17 email from Tri- City states @ 60,000 sq. yds the price is \$7.75/ sq. yd.			Savings with \$0.50 per sq. yd off 60,000 sq. yds @ \$7.75 <b>\$ 135,864.63</b> <b>\$ 465,000.00</b>

MAR 05 2018

(320) 632-9255  
405 First Street SE  
Little Falls, MN 56345



[ifound.org](http://ifound.org)

February 28, 2018

Martin Bode  
City of Rockville  
PO Box 93  
Rockville, MN 56369-0093

Dear Marty,

We have received your 2018 allocation, in support of the work of the Initiative Foundation. Please extend our appreciation to your city council. **Thank you!**

Together, we work to build strong local economies and vibrant communities. Your investment supports economic development through business financing activities designed to create living-wage jobs, diversify economies and leverage private sector investment. Communities are strengthened through signature leadership training and capacity building programs, grants to local units of government and nonprofit organizations, early childhood initiatives, and scholarships. This work will provide lasting impact on the health of the region and the future of rural Minnesota.

We truly value your partnership and your support.

Sincerely,

Matt Varilek  
President

Carrie Tripp  
Vice President for External Relations

*We appreciate your service to  
Rockville & your investment  
in the region.*



Powering Possible

Equal opportunity lender, provider and employer.

**Rockville Firefighters Relief**

# **FISH FRY**

**Friday, March 16, 2018**

**Rockville Parish Center**

Serving from 4:00 p.m. to 8:00 p.m.

***Meat & Butter Raffle***

***During Fish Fry***

*(Butter donated by Fawnland Farm, Inc.)*



Adult Tickets

**\$10<sup>00</sup>**

Children

**\$5<sup>00</sup>**

***Drive Through Meal Pick Up Available***

***Delivery available for shut-ins -***

***Call 252-8486***