

**Rochester Township Supervisors Meeting**  
**Rochester Town Hall**  
**Thursday, July 14, 2022**  
**7:00 PM**  
**AGENDA**

**To participate by telephone, dial (978) 990-5000 and enter access code 253635**

- I. Call to order Town Board Meeting (Pledge of Allegiance)
- II. Minutes of the June 9, 2022 Board meeting
- III. Deputy Report – Dean Thompson
- IV. Call for additional agenda items
- V. Old Business
  - A. Rookery lawsuit
  - B. 2630 Wild Rose Ln SW
  - C. Pool covers
  - D. Right of Way / Headwalls; Resolution regarding headwalls in township Right-of-Way – Res2022\_04\_03
  - E. Audio / video system
- VI. Tabled Items
  - A. Resolution approving plans and specifications and ordering advertisement for bids for the construction of Lilly Farms 4<sup>th</sup> – Res2022\_05\_01
- VII. New Business
  - A. Preliminary Plat & Appeal – Pavilion Estates
  - B. Final Plat & Amended Development Agreement – Lilly Farm 4<sup>th</sup>
  - C. Annual township picnic
  - D. Resolution approving election judges – Res2022\_07\_01
  - E. Animal control incident
  - F. Information items:
    - i. TBD
    - ii. TBD
  - G. New agenda items; as added earlier
- VIII. Reports
  - A. Treasurer's Report – Randy Staver
  - B. Road Maintenance Supervisor Report – Pat McGowan

Thursday, July 14, 2022

Agenda

- C. TCPA Report – Jeff Orth
- D. Board of Adjustment Report
- E. Planning & Zoning Commission Report
- F. Board Chair Report

IX. Adjourn

## **Rochester Township**

### **Board Meeting Minutes**

June 9, 2022

**Meeting was called to order at 7:00 pm by Chairman Jeff Orth.**

**Members present** - Matthew Kitzmann, Jamie Neisen, Brian Zmolek, Nathan Clarke, Jeff Orth and Randy Staver

**Guests** – Pat McGowan, Dean Thompson, Bill Tointon, Andrew Forliti, Sheriff Kevin Torgerson, Roger Ihrke, Ian Keith and Viki Morris.

**Minutes** – Brian Zmolek moved to approve the minutes for the May 12, 2022 meeting. It was noted that Brian Mueller was mistakenly listed as a member instead of Nathan Clarke. Matt Kitzmann seconded. All voted in favor and the motion passed.

**Deputy's Report** – Deputy Dean Thompson reviewed the call report of 28 calls for service. There was some discussion regarding resident comments related to speed and placement of signs and/or the speed trailer. Problems have been noted on 8<sup>th</sup> Street SW. It was decided that additional data is needed to properly assess issues and possible solutions. Deputy Thompson will move the trailer to various locations to gather data.

#### **2021 Audit –**

- Andrew Forliti from Smith Schafer presented the 2021 audit report. Andrew noted that the township has almost a years' worth of funds in reserve. It is good to have healthy reserves given unanticipated cost increases such as rising inflation and fuel costs. Andrew noted the 2021 population data of 2,134 people and 691 households.
- Additional audit notes:
  - The audit provides a reasonable, but not absolute, assurance that financials are free of material misstatement.
  - An unmodified "Clean" opinion was issued for 2021.
  - There are no exceptions to Minnesota legal compliance.
  - Given the limited personnel, the township is unable to segregate accounting duties.
  - Including the Reserve Fund, reserves are 98% of annual total expenditures.
  - The township has no debt.

## **Woodland Valley Estates Preliminary Plat & Development Agreement –**

- Brian Zmolek moved to remove this item from the table. Matt Kitzmann seconded. All voted in favor and the motion passed.
- Roger Ihrke spoke. He highlighted points in the development agreement. He also reviewed the GDP and preliminary plat maps.
- Roger stated that if the Board desires to have the trail constructed, he advised that Bill Tointon and Brandon Theobald have some discussion to determine potential costs.
- Roger noted that the Irons property will be put in a non-buildable trust.
- Bill Tointon spoke and talked about the cost and availability of concrete culvert materials. He suggested using metal culverts. He also addressed the design for 100 year flood. He suggested that he speak with Brandon to see if a resolution can be found.
- Based on Board discussion as well as communication from Brandon Theobald it was decided that concrete culvert materials should be used.
- Jamie Neisen stated that the discussions should continue before the Development Agreement (DA) is accepted. Roger suggested the DA could be accepted but not signed. Bill said that culvert material and size are not in the DA and agreed that it could be accepted but not signed.
- Jamie Neisen expressed some frustration that supporting documentation is not always received in a timely manner and suggested that the township have a checklist in place as far as dates when documents should be due. Brian Zmolek agreed but said enforcements should not be applied for the project this evening. Jamie further asked about the timeline for approving this project. Roger said that will still be ok if action is taken at the July meeting. Matt Kitzmann said that, if necessary, a special meeting could be called.
- Bill Tointon said there is currently no performance guide for submitting materials whereas the City of Rochester requires two weeks.
- Roger asked for approval of the Development Agreement. Brian Zmolek moved to accept the agreement as presented. Brandon has stated that there are a few items that still need resolution. As such, Roger and Brandon are recommending that the Board adopt the agreement but not sign it until Brandon has given his ok. Matt Kitzmann seconded. Jamie stated he does not feel prepared to vote at this time until those discussions have been completed. The motion passed 3-2 with Nathan Clarke and Jamie Neisen voting nay.

## **2630 Wildrose Ln SW**

- Roger Ihrke reminded the Board that a permit request had been received and a denial sent. An incorrect license was used during the application. The owner would need a variance or plans for grading and retaining walls must be provided.

Next week is the deadline for a response to the legal action. In response to a question from the public, it was stated that there are some other interested parties but nothing substantive.

- Jeff Orth distributed a communication from Peter Tiede where the property owner has requested documentation and asked several questions.
- Viki Morris commented that she does not feel the process has been as transparent as it should be and would like more information. Roger Ihrke commented that building plans are not disclosed to the public. Ms. Morris questioned how builders are held accountable. How does the public know what is built is what was planned?
- Nathan Clarke commented that this shouldn't have gotten this far. The construction should have been inspected.
- In response, Roger (TCPA) looks to see if a plan complies with ordinances such as height. It was discovered later that a grading plan and retaining wall would be needed. The building permit subsequently expired. Building inspectors check on various aspects as construction progresses. Inspections to date have found everything to be in compliance.
- Matt Kitzmann asked what could be done in the future to further assure compliance.
- Roger commented that it can be difficult to require demolition. The courts often look to see whether something of value will be destroyed which can be construed to be a taking. A member of the public commented on 'value' and impact on value on other properties. At a minimum it perhaps violates the spirit of what is ultimately constructed.

### **Rookery Lawsuit**

- A note was received from the attorneys representing the township in the rookery litigation. The Minnesota Court of Appeals affirmed the township's decision on a negative declaration of a need for an EIS and found no errors in the process and decisions made. The petitioners now have 30 days in which to decide if an appeal will be filed with the Minnesota Supreme Court.
- A public member asked what the developer is allowed to do now. Roger Ihrke responded that they can continue work already begun. The risk to the developer is that if the Preliminary Plat is not approved then the developer may have expended funds unnecessarily.
- Roger noted that adjoining property owners have proposed options that will be reviewed by the Planning and Zoning Commission.

### **Pool covers**

- The Boards proposed language will be presented to the Planning and Zoning Commission at their meeting on June 14<sup>th</sup> in the context of a public hearing. The

results of that meeting will then be presented to the Board. Roger Ihrke said that only one comment had been received where someone stated that a pool alarm is more important than a pool cover.

### **Right of Way / Headwalls; Res2022\_04\_03**

- No action was taken on this item this month.

### **Audio / Video system**

- Matt Kitzmann provided an update. He has contacted some providers and received some suggested equipment options. Randy Staver suggested talking to the city and county to learn from their experiences. Jeff Orth asked if other options such as Teams or Zoom could be used.

### **Planning and Zoning Commission Resignation**

- Roger Ihrke stated that Chris Forgarty has resigned from the commission effective immediately.
- Roger further commented that there will be conflicts due to absences that may require moving meeting dates. He suggested that should be avoided, if at all possible, given the busy calendar combined with time constraints for reviewing proposals. In addition, any meeting date changes must be republished.
- Two township supervisors sit in the meetings as alternates. After discussion it was decided that the Board should formalize the role of the alternates and substitutions such that the work of the commission could continue.
- Jamie Neisen moved to allow substitution of Planning and Zoning Commission members of no more than two supervisors from the township board if the alternates are not available so as to allow for a minimum of a three member quorum and preferably a full five member complement. There should not be a four member group so as to eliminate the possibility of tie votes for actions taken. Brian Zmolek seconded. All voted in favor and the motion passed.

### **Olmsted County Maintenance Agreement –**

- Olmsted County presented a maintenance agreement to the township that specifies rates for equipment and services should the township wish to use county services.
- Jamie Neisen moved that the township should sign the agreement. Nathan Clarke seconded. All voted in favor and the motion passed.

### **Computer Policy –**

- Randy Staver introduced the topic by reminding the Board of the purchase of laptops for board members to use in performing their work. Four laptops were purchased in November 2020 at a total cost of \$3,008.26 or \$752.07 each. At

the time of purchase, the Board had decided that Supervisors could choose to return their laptop if they left the Board or purchase it. Randy suggested that the useful life of a laptop is five years and that if a supervisor wished to purchase the laptop the value could be prorated based on date of purchase. Using that as a guide would place a remaining value of \$501 as of the end of June 2022 on the laptop that was used by Brian Mueller.

- Nathan Clarke would like a laptop and will pursue purchase with a limit of \$1,000.
- Jamie Neisen moved to allow board members to purchase their computer based on 20% depreciation per year. He further commented that any equipment returned should be professionally scrubbed of all information. Nathan Clarke seconded. All voted in favor and the motion passed.

### **MAT Legal Conference**

- Nathan Clarke commented on the legal conference he attended recently. Nathan stated that he learned quite a bit about open meeting rules and also what topics can legally be discussed in a closed meeting. Those topics include personnel issues, litigation and contract negotiations. There is a prescribed process for publishing notice of a closed meeting and what records must be kept.

### **Information Availability**

- Matt Kitzmann continued the earlier discussion by stating concerns when supporting agenda documentation is received just prior to a board meeting. The Board discussed a reasonable deadline. Jamie Neisen moved to set a deadline of 5:00 pm Friday the week before a regularly scheduled Thursday board meeting. Matt Kitzmann seconded. It was noted that township supervisors would be exempt from the deadline. All voted in favor and the motion passed.
- There was further discussion as to how much time key responders should be given to conduct review and provide comments from their respective professional perspective. Three key responders were identified – Peter Tiede (legal), Brandon Theobald (engineering) and Roger Ihrke (planning). A timeframe of three weeks from receipt of the materials was suggested. The clerk was asked to contact those individuals for their input which will then be shared with the Board.

### **Annual Picnic**

- Randy Staver noted that if the Board wishes to pursue the annual picnic, the item should be discussed at the July meeting. He asked for some direction so that he can start creating a mailing list and postcard. Board members indicated a desire to hold the picnic.

### **Reports:**

### **Treasurer's Report –**

- Treasurer Randy Staver reported. Jamie Neisen moved approval of the treasurer's report. Nathan Clarke seconded. All voted in favor and the motion passed.

**Rochester Township Claims** – Jamie Neisen moved and Brian Zmolek seconded to accept and pay Rochester Township claims #5009-5040 in the amount of \$115,822.94. All voted in favor and the motion passed.

**JPB Claims** – Jamie Neisen moved and Nathan Clarke seconded to accept and pay Joint Powers Board claims #5836-5866 and the Rochester Township share in the amount of \$25,972.31, and a payroll share of \$9,656.19. All voted in favor and the motion passed.

### **Road Maintenance Supervisor Report –**

- Pat McGowan reported. Mathy Construction actual expense was 9% lower than the estimated cost. It was noted that some septic system barriers which are mesh bags filled with packing peanuts had broken open and getting spread around. The construction firm has been notified. Pat will be getting chloride for later application. They will be spraying for wild parsnip. Since Juneteenth is a federal holiday observed on Monday, June 20<sup>th</sup> this year, Pat asked if the staff should plan to take it off as a paid holiday. Pat was asked to check with Cascade township, the City of Rochester and Olmsted County so that we are consistent.

### **TCPA Report –**

- June 23<sup>rd</sup> is the 25<sup>th</sup> anniversary of TCPA. It will be held in the township garage from 3:00 pm to 7:00 pm.

### **Board of Adjustment Report –**

- No meeting this month.

### **Planning and Zoning Commission Report –**

- No further information beyond what was discussed in earlier topics.

### **Board Chair Report –**

- No comments this month.

### **Upcoming Meetings –**

- Planning and Zoning Commission – June 14, 2022 – 7:00 pm
- Joint Powers Board – July 22, 2022 – 9:00 am – Rochester town hall

**Meeting Adjourned** – Jamie Neisen moved to adjourn the meeting. Nathan Clarke



seconded. All voted in favor and the motion passed. Meeting was adjourned at 11:30 pm.

Respectfully Submitted,

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Randy Staver, Clerk / Treasurer

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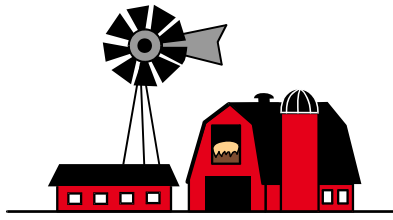
Jeff Orth, Chairman

DRAFT

# TOWNSHIP COOPERATIVE PLANNING ASSOCIATION

4111 11<sup>th</sup> Avenue SW  
Room 10  
Rochester, MN 55902

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*Roger Ihrke, Administrator*  
*David Meir, Administrator*

*roger@tcpamn.org*  
*david@tcpamn.org*

-- TCPA --

6/28/2022

To: Rochester Township Board

From: TCPA

Re: Pool Covers

The Planning Commission held a public hearing on the proposed amendment to the pool cover ordinance. The township did receive comments on the ordinance some positive and some negative believing a fence is still the best solution.

There were both positive and negative comments on the pool alarm mostly from people who already had pools and didn't think that an alarm was necessary. The positive comments were from people felt that any requirement which would provide safety would be good.

Matt and Nathan were in attendance and can provide additional information the night of the meeting. The commission passed it onto the Board with a 3-0 vote recommending adoption and including pool alarms. I have not drafted language on the alarms but did provide the commission with language which could be used.

I am not sure on how the pool companies will react to having Rochester Township Ordinance different than all of the rest of the County. Cascade Township has reviewed your proposed ordinance changes and has asked that we move forward with similar language for them.

The cover language is included with this along with a Statute which a state adopted on alarms.

## Section 10.23 **SWIMMING POOLS, PRIVATE**

Swimming pools shall be allowed in any Residential Zoning District as an accessory use and subject to the following conditions and requirements:

- A. **Exclusive Private Use:** The pool is intended and is to be used solely for the enjoyment of the occupants of the principal building of the property upon which it is located and their guests.
- B. **Distance Requirements:** Swimming pools may be located in the buildable area or required rear yard but shall not be closer than ten (10) feet to any property line on which they are located; provided that pump installations shall be located no closer than twenty (20) feet to any property line.
- C. **Fencing and Access Control:**
  - 1. For a below grade swimming pool, the pool or the property upon which said pool is located, shall be enclosed by a fence of a type which effectively controls the entrance by children to the pool area, said fence to be at least ~~four (4)~~ **five (5)** feet in height. Wooden fences with boards placed vertically shall not have any opening wider than four (4) inches per opening and wooden fences with boards placed horizontally shall not have any opening wider than one (1) inch per opening. **For an in-ground pool, an owner operated safety cover meeting current ASTM #F1346-91 standards and installed with an access control lock or number coded touch pad may be used in lieu of fencing requirements**
  - 2. Gates installed for access to the property or pool area shall be equipped with an automatic closing and latching device **which is kept in good repair and, closed and secure** to protect against uncontrolled access to the property. **Mechanically controlled pool covers shall be engaged at all times when the pool is not in use and must be kept in good repair, closed and secure when not in use.**
  - 3. For an above grade swimming pool, the pool shall be equipped with an automatically retractable type ladder, a retractable ladder, or a removable ladder or shall be fenced in accordance with Section 10.23 (C,1), said ladder to be removed or retracted when said pool is not being attended.
  - 4. If access to the pool is via a deck or porch, then no access from the ground is permitted to the deck area unless the property or the ground access to the deck is fenced in accordance with Section 10.23 (C, 1).
  - 5. It shall be the responsibility of the property owner upon where said pool is located to maintain all fences, gates and closure devices in good operating condition.
  - 6. Failure to maintain fences, failure to have gates closed, or failure to either remove or retract the ladder access to the pool **or failure to use a mechanically controlled pool cover when a pool is not in use** shall constitute a violation of the Zoning Ordinance and therefore, be subject to the penalties contained therein.

Blue recommended by Olmsted County

**ROCHESTER TOWNSHIP, OLMSTED COUNTY**

**RESOLUTION REGARDING HEADWALLS IN TOWNSHIP RIGHT-OF-WAY  
RESOLUTION NO. 2022\_04\_03**

The Town Board of Rochester Township hereby adopts the following findings and resolutions:

**FINDINGS**

The Town Board of Rochester Township hereby finds:

1. Headwalls in the public right-of-way are prohibited on Township Roads in Rochester Township unless specifically permitted by the Town Board.
2. Headwalls constructed in public rights-of-way constitute a safety hazard and can interfere with road maintenance and other public purposes in the right-of-way.
3. Minnesota statutes prohibit the construction of unpermitted headwalls in public rights-of-way and provide that unpermitted placement of the same constitutes a misdemeanor offense.

**NOW, THEREFORE BE IT RESOLVED**, by the Town Board of Rochester Township:

1. No person may construct any headwall within the right-of-way of a Rochester Township Road without a written permit from the Rochester Town Board.
2. It is the policy of Rochester Township that any time a road is reconstructed, all unpermitted headwalls located therein shall be removed at owner expense, if in the judgment of the Town Board, upon advice of its engineers and other advisors, that the same interfere with the reconstruction of the roadway or constitute a particularized public safety risk.
3. Rochester Township may take action against any existing, unpermitted headwall within its right-of-way, as time and resources permit. The Township has limited financial resources and cannot bring enforcement actions against all violations within its jurisdiction. Therefore, the Town Board will review existing headwalls on a case-by-case basis to determine priority based on budgetary considerations, public safety, interference with public travel and maintenance etc.

Adopted by the Rochester Township Board this \_\_\_\_\_ day of June, 2022.

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Jeff Orth, Township Board Chair

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Randy Staver, Township Clerk

**ROCHESTER TOWNSHIP, OLMSTED COUNTY**

**RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING  
ADVERTISEMENT FOR BIDS FOR THE CONSTRUCTION OF LILLY FARMS 4<sup>TH</sup>  
RESOLUTION NO. 2022\_05\_01**

**WHEREAS**, G-Cubed Inc., the consulting engineers for the Developer of Lilly Farms 4th have prepared final plans and specifications for the construction of Lilly Farms 4th in the Township, and such plans and specifications have been presented to this Board for approval;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Board of the Township of Rochester Township, Minnesota:

1. Such plans and specifications are hereby approved and ordered placed on file in the office of Township Clerk.
2. The Township Clerk shall cause the provided notice of advertisement for bids provided by G-Cubed Inc., to be posted as noted below a notice of advertisement for bids upon the making of such improvements under such approved plans and specifications.

The notice of advertisement for bids shall be published in the following locations:

1. Town Hall
2. Township Website
3. TCPA Office

ten (10) days before the date set for opening bids, shall specify the work to be done, shall state that bids will be publicly opened on August 1, 2022 at 3 o'clock P.M. at the Rochester Town Hall in Rochester Township and that no bids will be considered unless sealed and filed with the Engineer and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the Clerk for 10% of the amount of such bid.

Adopted by the Rochester Township Board this \_\_\_\_\_ day of July, 2022.

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Jeff Orth, Township Board Chair

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Randy Staver, Township Clerk

# TOWNSHIP COOPERATIVE PLANNING ASSOCIATION

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Roger Ihrke, Administrator  
David Meir, Administrator

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-- TCPA --

6/28/2022

To: Rochester Township Board

Re: Pavilion Estates

Appeal of Planning Commission Decision – Agenda Item for July 14, 2022, Town Board meeting.

Attachments:

1. Appeal Documents
2. Denial Resolution
3. Original Staff Report
4. Meeting Attendance Sheet (although some people did not sign in)
5. Comments Submitted by the Public

Ordinance:

## Section 8.5. APPEALS REGARDING THE GRANTING OF PLATS

Appeals of the Commission's decision relating to the granting of plats shall be submitted to the Zoning Administrator within ten (10) days of the Commission's decision. Such appeals will be submitted to the Town Board at their next regular meeting. The Town Board shall, within sixty days after the receipt of the appeal, adopt findings and act upon the appeal.

### Background

On June 14, 2022, the Rochester Township Planning Commission held a public hearing on the Pavilion Estates Preliminary Plat. Arthur Handelman, Colin Patterson and Nathan Clark (sitting in as the board member on the Commission) were the Commission members present.

Staff presented their report and the applicant's representative, Bill Tointon of WSE Engineering made a presentation for the applicant, International Properties. The public hearing was open, and the Commission heard comments on the application all of which were not in favor of allowing the application to move forward. Additionally, as part of this report are comments we received prior to the hearing in support of denial.

On June 14, 2022, the Rochester Township Planning Commission voted to deny the variances necessary to approve the preliminary plat for Pavilion Estates. The vote was 2 in favor of denial and 1 against. Discussion centered around the staff report and the comments in the report that two of the 4 variances to lot 9 could go away if lots 9 and 10 were combined into one lot. The meeting was recessed for a time to allow changes in the resolutions by staff.

In the discussion both the Township Engineer and the applicant pointed out that two of the variances to lot 9 could be alleviated by moving a lot line and keeping 10 lots. The Commission discussed reducing the number of lots down to 9, but at the recommendation of the Township Attorney, rather than approve the variances allowing for 9 lots, that the Commission should deny the variances thus denying the plat and allow the applicant to appeal the decision to the Board.

**Findings for Denial (from denial resolution): Criteria in regular type findings in *italic*.**

1. Assure that to the maximum extent possible, all lands will be developed for the best possible use with adequate protection against deterioration and obsolescence.

*All of the lands are being developed with areas which include wetlands, streams and steep slopes. Some of the area has been designated as a wildlife corridor or is located within shoreland or bluff setbacks. If the development were reconfigured, the steep slopes, bluff land area and shoreland area could go into an outlot. Public access could be incorporated into the development to provide access to the Cascade Creek area.*

*The development could be reconfigured to meet the standard of the ordinance through the construction of a public roadway, reducing the number of lots and creating outlots which could include public use.*

2. Assure that effective protection is given to the natural resources of the community, especially ground water and surface waters.

*An Environmental Assessment Worksheet was completed for this development and comments were incorporated into the plan such as reduction in tree removal, size of building pads, use of a private roadway to reduce the amount of land being disturbed and the amount of grading, rain gardens and other stormwater management all to reduce the environmental impacts.*

*By reducing the number of lots and reducing the length of the roadway, making it a public roadway and adding outlots you could create a development which could reflect the same amount of tree removal.*

3. Assure that plans for water distribution, wastewater collection and disposal use appropriate technology.

*Proven well and septic technologies will be used with the development and will be used with or without variances.*

4. Encourage well-planned subdivisions through the establishment of quality design standards.

*Rochester Township has both public and private roadway standards. Extension of Boulder Creek Lane SW including a cul-de-sac turn around could extend into the development without a variance if development included a roadway extension to 60<sup>th</sup> Ave SW.*

5. Facilitate acceptable provisions for transportation and other public facilities.

*In order to facilitate the development, the Township may be asked to use their condemnation powers to extend the roadway to 60<sup>th</sup> Ave SW. Additionally, Olmsted County would need to approve an access onto 60<sup>th</sup> Ave SW. A County Land*



*Use Plan amendment would be required in order to develop the additional lands. All of these items may seem unlikely, but none have been thoroughly explored.*

6. Minimize governmental operating and maintenance costs.

*The additional roadway may add additional operating costs to the township, but good design and layout which may include additional development of neighboring properties may overcome the additional costs.*

### **Staff Report**

Staff did not recommend the combining of lots 9 and 10 but pointed it out to the Commission. By combining lots 9 and 10 into one lot it would reduce the number of variances by two. Variances for the width at the building site and the width at the cul-de-sac would be eliminated. The combined lot would not meet the width to depth ratio, and it would still need a variance to the fact that it is not served by a public roadway. Staff recommended approval of the variances without combining or reducing the number of lots and stated that similar variances were granted for lots in Millie Meadows Second Subdivision. Below you will find staff recommendations.

Variances required to approve as presented in staff report:

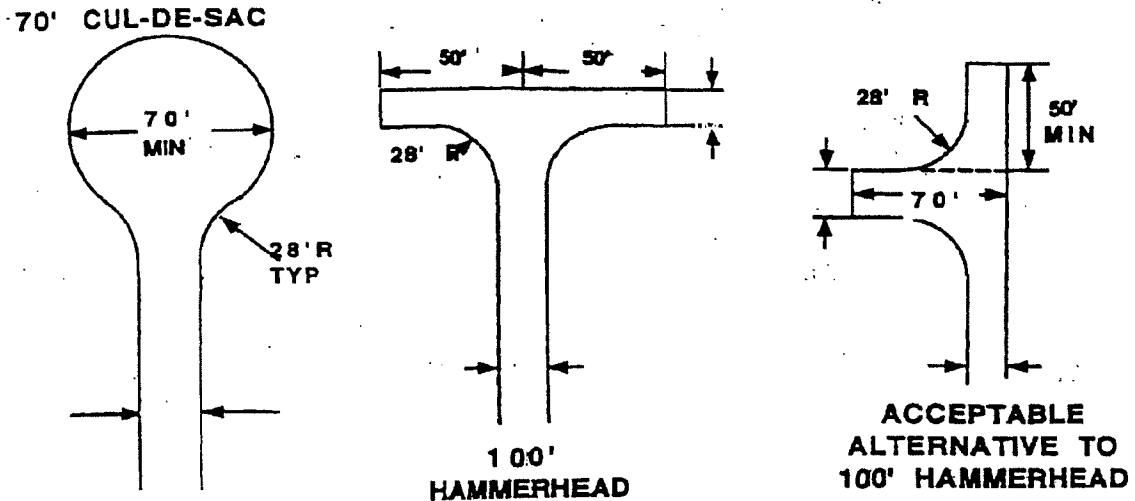
### **Variances** (Ordinance in regular type, staff review in *italic*)

Rochester Township Subdivision Ordinance:

#### **Section 5.106 PRIVATE ROADS**

- A trafficway serving more than four private residences shall be deemed a private road.
- Private roads are required to have an approved and recorded road name.
- Private roads are required to have street signs. The initial signs are to be paid for by the developer / owner and subsequently maintained by all property owners owning property that utilizes the private road.
- Private roads shall be able to accommodate emergency vehicles.
- Private roads shall have the following design minimums:
  1. Minimum travel way of 18 feet with 2-foot shoulders of class five road rock.
  2. Curves shall have a minimum inside radius of 28 feet.
  3. A private road exceeding 700 feet in length will be provided with either a circular or hammer head style turn around area ( Ref. Figure 5.1)

Figure 5.1 PRIVATE ROAD -- TURN AROUND AREAS



4. Private roads will not be maintained by the Township. If a private road is to be eligible for Township maintenance, it must be upgraded to township road standards and accepted by the Township.

*All of the standards within Section 5.106 are met with this proposal.*

### Section 5.103. GEOMETRIC DESIGN STANDARDS

Streets designed and laid out so as to have one end permanently closed shall not exceed one-thousand-five-hundred (1500) feet in length, except where the Commission has approved additional length due to property limitations. Each cul-de-sac shall be provided at the closed end with a turn-around having a minimum outside roadway diameter of 90 feet and minimum right of way diameter of 120 feet.

*Because of the steep slopes and wooded land cover, the developer proposed a private roadway system. The private roadway standards allow for a narrower roadway and steeper grade, thus less tree removal and grading, thus less environmental impact. During the development of the Lilly property to the east it was determined that topography would not allow for connection from the east. Additionally, a connection to the north is not economically feasible because of the topography, wetlands and a stream crossing.*

*With the extension of Boulder Creek Lane SW that roadway becomes 1416 feet to the end of the cul-de-sac. The private roadway extends 1315 feet. If you combine the two you have a roadway which extends 2731 feet. It is staff's position that since a portion of this roadway extends through undeveloped property an extension out to 60<sup>th</sup> Ave SW could be constructed which would be approximately 1600 feet thus neither street would dead end. Additionally, as noted in the Lilly Updated Report that cul-de-sac dead ends at 4908 feet. The difference between these developments, and Meadow Crossing Road as an example, is the number of dwellings on roadway prior to a secondary access was over 150. In the case of Lilly the roadway dead ends and at full build out would serve 40 lots (32 homes in phases 3 & 4 and 8 homes which are not a part of the development). In this case Boulder Creek Lane currently serves 15 lots and with the addition of the 10 lots within Pavilion Estates the total would be 25.*

*The Commission must approve a variance to the standard if they want to adopt this preliminary plat as presented.*

### Section 5.3. LOTS

The size, width, shape and orientation of lots and buildings set back line shall be appropriate for the type of development and use contemplated.

A. Residential lot dimensions are contained in the following table:

	LOTS SERVED BY PUBLIC SEWERAGE SYSTEM	LOTS SERVED BY PRIVATE SEWERAGE SYSTEM
Minimum Lot Width at Street Line	60 feet	120 feet
Minimum Lot Width at Building line	60 feet	120 feet
Maximum Lot depth as measured along side lot lines	160 feet	2 ½ times street frontage
Minimum Area of Lot	one-half acre	two acres **
**Additional lot area may be required by the Commission depending upon soil and drainage conditions.		

- B. Corner lots for residential use shall have additional width to permit appropriate building set back from and orientation to both streets.
- C. Side lot lines shall be as near to right angles or radial to street lines as possible.
- D. Every lot shall lie adjacent to a public street, thus providing access for fire protection, utilities and other necessary services.
- E. Where lots have frontage on a cul-de-sac, the minimum lot width may be reduced to 80 feet.

*The following lots require a variance(s) if this proposal is approved.*

**Lot 9 and 10** require variances to Section 5.3 A. Residential lot dimensions are contained in the following table (see table above). Maximum lot depth as measured alongside lot lines – 2 ½ times the street frontage.

*These lots are at the very north end of the development. Most of the lot area is restricted by bluff or shoreland setbacks and floodplain regulations. If the lot sizes were reduced to meet the standard, what do you do with the residual? Past practice has been to have the residual as part of a lot rather than be an outlot and eventually go back to the township when taxes aren't paid. Having it a part of a lot keeps it as taxable property.*

*If you use the buildable area rather than the entire lot similar to the rational used when granting variances in Woodland Valley Estates, the width to depth ratio would be greatly reduced.*

*Lot 9 has a street frontage of 49 feet and a depth of 1013.32 feet for a width to depth ratio of 21.05. If you take only the developable portion of the lot, it reduces the lot depth to 228 feet for a width to depth ratio of 4.6.*

*Lot 10 has a street frontage of 117 feet and a depth of 1113.88 feet for a width to depth ratio of 9.52. If you take only the developable portion of the lot, it reduces the lot depth down to 211 feet for a width to depth ratio of 1.8.*

6

**Lot 9** also does not meet the required 120' width at the building line. The Lot 9 road frontage (at the edge of the road right-of-way) is approximately 50'. The frontage at the 30' setback line – or building line - is approximately 62.5'. Since the required width at the building line is 120' this means that at the building line Lot 9 is 57.5' narrower than it needs to be ( $62.5' + 57.5' = 120'$ ).

[In this instance the total cul-de-sac right-of-way width is 106' (53' on each side of center). The ordinance requires front yard setback from the edge of the right-of-way is 30'. On this plat – within the required 30' setback area - is a 20' wide easement for utilities and drainage and a 10' wide easement for water lines. Structures need to be setback 30' from the edge of the road right-of-way. They do not have to be setback from the easements.]

**Lots 3-10** require variances to Section 5.3.D. Every lot shall lie adjacent to a public street thus providing access for fire protection, utilities and other necessary services.

When Rochester Township adopted the subdivision ordinance in 2003 this item must have been overlooked. If you review Section 5.106 PRIVATE ROADS one of the requirements is that "Private roads shall be able to accommodate emergency vehicles."

In this instance a 20-foot utility easement is being provided outside of the road right of way for utilities and in addition to that a 10-foot water easement is being provided beyond the utility easement.

Necessary services are not defined in the Ordinance; we assume them to be garbage collection, delivery services, school bus pick up and postal services. The main concern would be the cul-de-sac for turnaround. In this instance a 53-foot radius is being provided and a normal garbage truck needs a 40 foot radius. The postal services will be having all mail delivered to one location and individual mailboxes will not be used. Most school bus services do not go down private roads thus children will need to be taken to the public road cul-de-sac.

The Rochester Fire Department has reviewed the plat and provided a letter stating, "the preliminary plat should be approved".

**Lot 9** requires a variance to Section 5.3. E. Where lots have frontage on a cul-de-sac, the minimum lot width may be reduced to 80 feet.

The preliminary plat shows lot 9 to have 49 feet of road frontage for a variance of 31 feet.

Frontage along a roadway is necessary to allow for enough room to place a driveway and allow for snow removal from the cul-de-sac. Since the building sites are close to the roadway, driveways will not be very long (30-70 feet) thus there will be little impervious surface from the roadway. Because of the dense forest cover snow should not blow onto the roadways or driveways as great as they would out in the open. A normal residential driveway is between 14 and 20 feet in width. That will leave between 29-35 feet on this lot for snow storage.

Similar (narrow) flag type lots were approved by the township for the Millie Meadows development in which the township granted variances with the rational that it was the best way to use of the entire area for development rather than having some very large lots. In this instance the developable area of this lot is greatly reduced by the shoreland and bluff setbacks.

Since building site pads are being included with the preliminary plat and since individual lot grading plans will be required, the width at the actual building site is not as important. The site grading plans as required by the development agreement shall include the actual dimensions of the building site pad and their distances to property lines.

Variance recommended findings: (Criteria in regular type, findings in *italic*)

1. Assure that to the maximum extent possible, all lands will be developed for the best possible use with adequate protection against deterioration and obsolescence.

*All of the lands are being developed with areas which include wetlands, streams and steep slopes. Some of the area has been designated as a wildlife corridor or are located within shoreland or bluff setbacks. The wildlife corridor will include deed restrictions preventing any development from happening in the area. If you consider only the buildable area (see Variance Exhibit – page 19 of this report) of the lots that do not meet the width to depth ratio you find that:*

*Lot 9 has a frontage of 49 feet and a depth of 228 feet of useable space which reduces the variance down from 21.05 to 4.6.*

*Lot 10 has a frontage of 117 feet and a depth of 211 feet of useable space which reduces the variance down from 9.52 to 1.8.*

*Strictly applying the Ordinance does not take the buildable area into consideration, but the Planning Commission determined that this was rational for granting a variance to these two lots.*

2. Assure that effective protection is given to the natural resources of the community, especially ground water and surface waters.

*Community wells are being used rather than individual wells to reduce the number of holes through the deeper layers of bedrock. Surface waters are part of the wildlife corridor. Wetlands are left undisturbed.*

*An Environmental Assessment Worksheet was completed for this development and comments were incorporated into the plan such as reduction in tree removal, size of building pads, use of a private roadway to reduce the amount of land being disturbed and the amount of grading, rain gardens and other stormwater management all to reduce the environmental impacts.*

3. Assure that plans for water distribution, wastewater collection and disposal use appropriate technology.

*Proven well and septic technologies will be used with the development.*

4. Encourage well-planned subdivisions through the establishment of quality design standards.

*Private roadway designs standards are being used. Extension of Boulder Creek Lane SW including a cul-de-sac turn around has been included in the plan which will provide maintenance crews a safer turn around.*

5. Facilitate acceptable provisions for transportation and other public facilities.

*Boulder Creek Lane SW was extended and a cul-de-sac meeting the township standards was installed to replace a substandard turn around at the end of Boulder Creek Lane SW*

6. Minimize governmental operating and maintenance costs.

*A private road to serve 9 of the 10 lots is being utilized, thus reducing the amount of public roadway thus reducing government maintenance costs.*

Recommended Plat Approval:

8

*A review of the proposed application according to the Standards listed has been completed by Staff. Staff recommends approval contingent upon approval by Olmsted County Planning for well water and the Township Septic Inspector for septic design. These additional conditions should be considered.*

- 1. No access from the public road for lot 2; driveway must come off private road.*
- 2. Site grading plans must include building envelope with dimensions. Building envelope cannot exceed 3500 square feet.*
- 3. Acceptance of the traffic report by the town board.*

#### Appeal Review

As noted above in my report four variances to one lot would still be required (lot 9). If the lots 9 and 10 were combined, then the number of variances for the combined lot would be reduced to two. Three variances overall would still need to be approved (private road, width to depth ratio for the combined lot and length of cul-de-sac for the plat to be approved with the 9 lots).

At the hearing both the applicant and town engineer provided solutions to two of the variances by moving the lot line between lots 9 and 10 thus removing the need for a road frontage variance for the two lots. Both lots would still need the width to depth ratio variance and the overall private road and length of cul-de-sac variances.

This solution is also provided in the applicant's appeal.

When reviewing the plat staff considered past variances for similar situations, Millie Meadows Second received similar variances for fourteen of the thirty lots within the subdivision. Staff based its decision on the fact that the EAW and General Development Plan both contained 10 lots.

#### Board Action

The Board must consider the appeal and has latitude to make changes and have discussion with staff and applicant. A public hearing is not required, nor should the Board accept any new information other than the record. The board has sixty days to make a decision on the appeal if they feel they need additional time. Whatever the Board decides to do findings should be created in support of your decision. That decision could include supporting the Planning Commission and denying the variances, reducing the number of lots and approving the variances based on the reduction, the reconfiguration of the lots reducing the number of variances, approve the variances as presented in the staff report or some other decision in which the Board can come to a consensus on.

## Annual Township Picnic – 2021 Summary

The event was held on Tuesday, August 24, 2021 from 4:00 to 7:00 pm. The weather was very nice and about 110 people attended.

The budget for the event was \$500.

Ideas for next year:

- 1919 root beer is popular.
- Burgers were a hit but we should have two grills so that cooking can keep up with demand.
- Increase budget slightly for next year.
- 3 gal. of beans next year.
- More 'regular' chips.
- Purchased 12 veggie burgers but only used 2.

### Expenses

Item	Source	Quantity	Responsible	Cost
Post cards	Allegra	741	R. Staver	\$396.93
Beans	Famous Dave's	2 gal.	J. Orth	\$129.75
Potato salad	Gleason	3 gal.	J. Orth	\$111.14
Heinz mustard	Target	2	J. Neisen	
Heinz ketchup	Target	2	J. Neisen	
Heinz relish	Target	2	J. Neisen	
Vlasic - sauerkraut	Target	2	J. Neisen	
Praegers	Target	12	J. Neisen	
GG meat alt.	Target	1	J. Neisen	\$26.13
Frito chips	Target	28	J. Neisen	\$10.44
Pepsi	Costco	2 cases	B. Zmolek	
Diet Pepsi	Costco	2 cases	B. Zmolek	
Sprite	Costco	35 cans	B. Zmolek	
Brats	Costco	34	B. Zmolek	
Hot dogs	Costco	30	B. Zmolek	
Cutlery / plates	Costco	150 place settings	B. Zmolek	
Beef patties	Costco	36	B. Zmolek	
Hot dog buns	Costco	6 pkgs.	B. Zmolek	
Hamburger buns	Costco	3 pkgs.	B. Zmolek	
Chips	Costco	70	B. Zmolek	

Cookies	Costco	65	B. Zmolek	\$257.49
Brats	Kwik Trip	2 pkgs.(8)	B. Zmolek	
Hot dog buns	Kwik Trip	3 pkgs.(8)	B. Zmolek	
Hamburger buns	Kwik Trip	2 pkgs.(8)	B. Zmolek	
Beef patties	Kwik Trip	12	B. Zmolek	\$35.02
Ice	Kwik Trip	3 bags	B. Zmolek	\$9.96
<b>Total</b>				<b>\$976.86</b>

Township Picnic Summary – 2021.docx



# *Rochester Township*

*Annual Family Picnic*

*Tuesday, August 24th from 4:00 to 7:00 PM*

*At Rochester Town Hall, 4111 11<sup>th</sup> Ave. SW*

*Cuisine provided – Hamburgers, hotdogs, brats, beans, chips, potato salad & pop!*

*Please join us and meet your neighbors and local elected officials!!*

**ROCHESTER TOWNSHIP, OLMSTED COUNTY**

**RESOLUTION APPOINTING ELECTION JUDGES FOR 2022 SPECIAL PRIMARY,  
PRIMARY AND GENERAL ELECTIONS  
RESOLUTION NO. 2022\_07\_01**

**WHEREAS**, a State Primary Election will be held on Tuesday, August 9, 2022, and polls must be open from 7:00 a.m. to 8:00 p.m.; and

**WHEREAS**, a General Election will be held on Tuesday, November 8, 2022, and polls must be open from 7:00 a.m. to 8:00 p.m.; and

**WHEREAS**, Minnesota Statute 204B.21, subd. 2 requires Election Judges for precincts in a municipality be appointed by the governing body of the municipality at least 25 days before the election; and

**WHEREAS**, the following individuals have applied to serve as Election Judges for the Primary and General Elections and have agreed to perform all statutory duties related to the election process.

**NOW THEREFORE, BE IT RESOLVED**, by the Town Board of Rochester Township, Olmsted County, State of Minnesota, that the following appointments are hereby approved upon completion of Election Judge Training for the 2022 elections:

<b>Head Judge</b>	<b>Election Judge</b>	
Randy Staver	Anne Black-Sinak Sheryl Peterson Ron Peterson Mary Jones Scott Johnson Gail Prescher Paul Schaefer	Kendra Ryan Nancy Bergner Cara Edwards Pamela Whitfield Linda Helberg Keith Berge

**BE IT FURTHER RESOLVED**, by the Town Board of Rochester Township that the Town Clerk is, with this, authorized to make any substitutions or additions as deemed necessary.

Adopted by the Rochester Township Board this \_\_\_\_\_ day of July, 2022.

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Jeff Orth, Township Board Chair

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Randy Staver, Township Clerk



## ***Animal Complaint***

An Animal Complaint has occurred in the City of Stewartville.

The Olmsted County Sheriff's Office is providing you a copy of the incident, ICR #22-914705.

*Your designated Animal Control Authority needs to:*

- ☒ be aware of the incident
- ☐ contact the victim
- ☐ contact the owner of the animal
- ☐ quarantine the animal
- ☐ pay for animal care
- ☐ check to see if animal is quarantined
- ☐ determine if this is an isolated incident, a potentially dangerous dog or a dangerous dog

If this dog is determined to be dangerous or potentially dangerous, your Animal Control Authority needs to ensure the owner of the dog follows the State Statutes (347.50>) pertaining to owning or keeping a dangerous or potentially dangerous dog.

Thank you for your attention to this matter.

Captain Chris Wallace  
Olmsted County Sheriff's Office  
Patrol Division  
101 4<sup>th</sup> Street SE  
Rochester MN 55904-3718  
Phone: 507-328-6765  
Fax: 507-328-6781



<b>EVENT</b>	REPORTED DATE/TIME <b>06/19/2022 16:58</b>	OCCURRED INCIDENT TYPE <b>Animal Bite</b>	
	OCCURRED FROM DATE/TIME <b>06/19/2022 16:58</b>	OCCURRED TO DATE/TIME <b>06/19/2022 16:58</b>	EVENT LOCATION OF OCCURRENCE <b>[REDACTED] Rochester, MN 55902</b>

**OFFENSES**

COUNTS	STATUTE / DESCRIPTION	COUNTS	STATUTE / DESCRIPTION
1	1993.2.2 TRO Dog at Large	5	
	2	7	
	3	8	
	4	9	
	5	10	

**SUBJECTS**

<b>SUBJECT</b>	SUBJECT TYPE <b>Victim</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>Adult</b> <input type="checkbox"/> NON-DISCLOSURE <b>Martin, David, Patrick</b>					
	DOB AGE or AGE RANGE <b>04/28/1964 58</b>	ADDRESS (STREET, CITY, STATE, ZIP) <b>[REDACTED]</b>					
	SEX <b>Male</b>	RACE <b>White</b>	HAIR <b>Brown</b>	EYE <b>Brown</b>	HEIGHT or RANGE <b>5' 10 5' 10</b>	WEIGHT or RANGE <b>180 180</b>	
	DL NUMBER/STATE <b>MN</b> <b>M635135676325</b>	PRIMARY PHONE <b>Home Phone</b> <b>(507)993-1293</b>		SECONDARY PHONE		OTHER PHONE	
	EMAIL						

<b>SUBJECT</b>	SUBJECT TYPE <b>Complainant</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>Adult</b> <input type="checkbox"/> NON-DISCLOSURE <b>Martin, Laura, Diane</b>					
	DOB AGE or AGE RANGE <b>09/06/1963 58</b>	ADDRESS (STREET, CITY, STATE, ZIP) <b>[REDACTED]</b>					
	SEX <b>Female</b>	RACE <b>White</b>	HAIR <b>Blonde</b>	EYE <b>Hazel</b>	HEIGHT or RANGE <b>5' 2 5' 2</b>	WEIGHT or RANGE <b>120 120</b>	
	DL NUMBER/STATE <b>MN</b> <b>X334225862710</b>	PRIMARY PHONE <b>Cell Phone (Personal)</b> <b>(507)269-8373</b>		SECONDARY PHONE		OTHER PHONE	
	EMAIL						

<b>SUBJECT</b>	SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX) <input type="checkbox"/> NON-DISCLOSURE					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)					
	SEX	RACE	HAIR	EYE	HEIGHT or RANGE	WEIGHT or RANGE	
	DL NUMBER/STATE	PRIMARY PHONE		SECONDARY PHONE		OTHER PHONE	
	EMAIL						

REPORTING OFFICER <b>1090: Davis</b>	DATE <b>06/20/2022</b>	REVIEWED BY <b>1019 Strelow</b>
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## Suspect - Arrested

JACKET TYPE <b>Adult</b>		NAME (LAST, FIRST, MIDDLE SUFFIX) Vanderweil, Adrian,		<input type="checkbox"/> NON - DISCLOSURE	
DOB 02/06/1959 63		RESIDENCE ADDRESS (STREET, CITY, STATE, ZIP) [REDACTED]		VENUE/TOWNSHIP TRO	
SEX Male		RACE White		DL NUMBER/STATE MN Y765245229418	
HEIGHT or RANGE 5' 9 5' 9		WEIGHT or RANGE 175 175		HAIR Brown	
		EYE Blue		GLASSES	
		BEARD		MUSTACHE	
PRIMARY PHONE (507)993-7259		SECONDARY PHONE		OTHER PHONE	
MARITAL STATUS		LIVES WITH...		EMAIL	
		<input type="checkbox"/> ALONE <input type="checkbox"/> PARENTS <input type="checkbox"/> OTHER (SEE RELATIONSHIPS)			
SCHOOL OR EMPLOYER		SCHOOL OR EMPLOYER			
RELATIONSHIPS (PARENT, GUARDIAN OR ASSOCIATE) PARENTS MARITAL STATUS <input type="checkbox"/> MARRIED <input type="checkbox"/> SEPERATED <input type="checkbox"/> DIVORCED <input type="checkbox"/> OTHER:					
(NAME, ADDRESS AND PHONE)				EMPLOYER -	
PH:				WORK PHONE -	
(NAME, ADDRESS AND PHONE)				EMPLOYER -	
PH:				WORK PHONE -	

JACKET TYPE		NAME (LAST, FIRST, MIDDLE SUFFIX)		<input type="checkbox"/> NON - DISCLOSURE	
DOB		AGE or AGE RANGE		RESIDENCE ADDRESS (STREET, CITY, STATE, ZIP)	
SEX		RACE		DL NUMBER/STATE	
HEIGHT or RANGE		WEIGHT or RANGE		HAIR	
		EYE		GLASSES	
		BEARD		MUSTACHE	
PRIMARY PHONE		SECONDARY PHONE		OTHER PHONE	
MARITAL STATUS		LIVES WITH...		EMAIL	
		<input type="checkbox"/> ALONE <input type="checkbox"/> PARENTS <input type="checkbox"/> OTHER (SEE RELATIONSHIPS)			
SCHOOL OR EMPLOYER		SCHOOL OR EMPLOYER			
RELATIONSHIPS (PARENT, GUARDIAN OR ASSOCIATE) PARENTS MARITAL STATUS <input type="checkbox"/> MARRIED <input type="checkbox"/> SEPERATED <input type="checkbox"/> DIVORCED <input type="checkbox"/> OTHER:					
(NAME, ADDRESS AND PHONE)				EMPLOYER -	
PH:				WORK PHONE -	
(NAME, ADDRESS AND PHONE)				EMPLOYER -	
PH:				WORK PHONE -	

REPORTING OFFICER 1090: Davis	DATE 06/20/2022	REVIEWED BY 1019 Strelow
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# Olmsted County Sheriff

## EVENT REPORT

101 4th Street SE  
Rochester, MN 55904

CASE# 2022-00914705

REVIEWED BY 1019 Strelow

### NARRATIVE

#### SYNOPSIS:

On 06/19/2022 at approximately 1830 hours, I, Deputy Davis #1090 was radio dispatched to an animal bite at [REDACTED] in the Township of Rochester. I called the complainant, Laura Diane Martin DOB: 09/06/1963 who was at the emergency room with her husband, David Patrick Martin DOB: 04/28/1964 who was identified as the victim. I spoke to D. Martin on the phone who said he was walking on the south side of Meadow Ridge Drive, SW today when "Tamarind", a known neighborhood dog ran across the road from the north side and bit D. Martin on the inside of his left thigh. D. Martin went to St. Mary's hospital after being bit and it was found the dog bite had caused significant bleeding and bruising. D. Martin informed me Adrian Vanderweil DOB: 02/06/1959 was the owner of "Tamarind". I met with Vanderweil who provided "Tamarind's" up to date vaccination records and informed me "Tamarind" is an unknown breed and is a rescue dog. I informed Vanderweil of the 10-day quarantine process for "Tamarind" and Vanderweil agreed to keep "Tamarind" secluded and would monitor his behavior. I drove to St. Mary's Hospital where I met with D. Martin and completed the Notification for Rabies Exposure Evaluation and Health Release form. This case remains open until D. Martin's injury severity is known and "Tamarind" is reviewed as being a dangerous dog. I mailed citation number: 550000014708 for Animal at Large to Adrian Vanderweil.

#### OFFICER ACTIONS/OBSERVATIONS:

I Deputy Davis did or observed the following.

- On 06/19/2022 at 1830 hours, I called L. Martin and was informed D. Martin and herself were in the emergency room at St. Mary's Hospital.
- I took a Body Worn Camera statement from D. Martin over the phone.
- I was informed by D. Martin had received a significant dog bite from "Tamarind" while on a walk at approximately 1500 hours on 06/18/2022.
- I was informed by D. Martin that his dog bite was deep enough that he was having a muscle tissue specialist evaluate it at St. Mary's Hospital.
- I drove to [REDACTED] in the Township of Rochester where I met with Vanderweil and took a Body Worn Camera Statement.
- I obtained a copy of "Tamarind's" vaccination records.
- I was informed that "Tamarind" is a rescue dog from Arizona that is an unknown breed.
- I observed "Tamarind" growl at me.
- I observed "Tamarind" be held back by the collar to prevent him from approaching me.
- I observed "Tamarind" attempt to pull away from his owner.
- I observed "Tamarind" stare at me until I left the home.
- I was informed "Tamarind" frequently leaves the yard and circles pedestrians walking in the street.
- I informed Vanderweil of the 10-day quarantine procedure for "Tamarind".

REPORTING OFFICER

1090: Davis

DATE

06/20/2022

REVIEWED BY

1019 Strelow



# Olmsted County Sheriff

## EVENT REPORT

101 4th Street SE  
Rochester, MN 55904

CASE# 2022-00914705

REVIEWED BY 1019 Strelow

### NARRATIVE (continuation)

- I drove to St. Mary's Hospital where I met with D. Martin.
- D. Martin signed and filled out the Health Release form.
- I gave the form to St. Mary's Hospital who made a copy of the form for their record.
- I completed the Notification for Rabies Exposure Evaluation.

END OF OFFICER A/O

### VICTIM'S STATEMENTS

Non – Custodial

Brief paraphrased synopsis of Body Worn Camera taped statement.

David Patrick Martin stated the following:

- I was on a walk on Meadow Ridge Drive, SW in the Township of Rochester today at approximately 1500 hours.
- I was on the south side of the road walking.
- "Tamarind" lives on the north side of the road and ran through his yard, across the road and bit me.
- "Tamarind" ripped my pants, and I was bleeding a large amount of blood.
- "This is an aggressive dog that took an aggressive bite, this was not a nip".
- This was an unprovoked bite; I was just walking.
- Vanderweil came out and I went into his home with him to get cleaned up.
- I realized I needed to go to the hospital, so I called L. Martin to pick me up from [REDACTED] and take me to St. Mary's Hospital.
- I have severe bruising from this bite, and I was bleeding a significant amount of blood before being seen at St. Mary's.
  - I am being seen by a muscle tissue specialist at St. Mary's because the bite is so deep.

END OF STATEMENT

### SUSPECT'S STATEMENTS

Non-Custodial

Brief paraphrased synopsis of Body Worn Camera taped statement.

Adrian Vanderweil stated the following:

- I was in my backyard when "Tamarind" ran into the street and bit D. Martin.
- "Tamarind" is very territorial and growls at a lot of people.
- We try to keep "Tamarind" on a leash in our yard to prevent him from running into the street at pedestrians.
- I am unaware what type of breed "Tamarind" is.
- "Tamarind" is a two-year-old rescue dog from Arizona and has not been the friendliest dog

REPORTING OFFICER

1090: Davis

DATE

06/20/2022

REVIEWED BY

1019 Strelow



**NARRATIVE (continuation)**

since we got him.

- I will keep "Tamarind" quarantined for the next 10 days and watch for any irregular behavior.
- I take full responsibility for what happened.
- I will report irregular behavior to the Sheriff's Office if I see any.
- "Tamarind" goes to Quarry Hill Animal Hospital for immunizations.

**END OF STATEMENT****EVIDENCE:**

- Body Worn Camera footage uploaded to Availweb.net.
- Squad Camera footage uploaded to Availweb.net.
  - Following items submitted to case file:
    - Mayo Clinic Health Release form for D. Martin.
    - Immunization Records
- Notification for Rabies Exposure Evaluation.

**DISPOSITION:**

- A copy of this report and attached documents placed in Cpt. Wallace's mailbox.
- Forward Event to the Rochester Township for review of dangerous animal.
- This case remains open until D. Martin's injury severity is known and "Tamarind" is reviewed as being a dangerous dog.
- I mailed citation number: 550000014708 for Animal at Large to Adrian Vanderweil.



## Olmsted County Sheriff

## ARREST FORM

 101 4th Street SE  
 Rochester, MN 55904

CASE# 2022-00914705

REVIEWED BY 1019 Strelow

ARREST DATE/TIME 06/20/2022 04:33	ARREST LOCATION [REDACTED]	ARRESTING OFFICERS 1090 : Davis
ARREST TYPE Cited		

## ARRESTEE

JACKET TYPE <b>Adult</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) Vanderweil, Adrian,		
DOB 2/6/1959	AGE or AGE RANGE 63	RESIDENCE ADDRESS (STREET CITY STATE ZIP) [REDACTED]	VENUE/TOWNSHIP TRO
SEX Male	RACE White	DL NUMBER/STATE MN Y765245229418	STATE AND/OR COUNTRY OF BIRTH
HEIGHT or RANGE 5' 9 5' 9	WEIGHT or RANGE 175 175	HAIR Brown	EYE Blue
GLASSES		BEARD	MUSTACHE
PRIMARY PHONE Cell Phone (Personal) (507)993-7259		SECONDARY PHONE	OTHER PHONE
MARITAL STATUS	LIVES WITH... <input type="checkbox"/> ALONE <input type="checkbox"/> PARENTS <input type="checkbox"/> OTHER (SEE RELATIONSHIPS)		EMAIL
SCHOOL OR EMPLOYER		SCHOOL OR EMPLOYER	

## RELATIONSHIPS (PARENT, GUARDIAN OR ASSOCIATE)


PARENTS MARITAL STATUS	<input type="checkbox"/> MARRIED <input type="checkbox"/> SEPERATED <input type="checkbox"/> DIVORCED <input type="checkbox"/> OTHER:
(NAME, ADDRESS AND PHONE)	
PH:	EMPLOYER -
WORK PHONE -	
(NAME, ADDRESS AND PHONE)	
PH:	EMPLOYER -
WORK PHONE -	

## CHARGES

COUNTS	STATUTE / DESCRIPTION	COUNTS	STATUTE / DESCRIPTION
1	1993.2.2 TRO Dog at Large	1	
	2	2	
	3	3	
	4	4	
	5	5	
	6	6	
	7	7	
	8	8	
	9	9	
	10	10	

REPORTING OFFICER 1090 : Davis	DATE 06/20/2022	REVIEWED BY 1019 Strelow
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ICR #22-00914705

State of Minnesota			
Citation #: 550000014708			
County Name: Olmsted County		ID Method: DVS	
DL #: Y765245229418		CDL: No	DL State: MN
Name: First Middle Last Suffix ADRIAN VANDERWIEL			
Address - Street Apt # [REDACTED]			
City *ROCHESTER TOWNSHIP		State MN	Zip 55902
DOB (mm/dd/yy) 02/08/1959	Height 508	Weight 175	Eyes BLUE
Gender M			
<input type="checkbox"/> Juvenile Court Offense.	Parent or Guardian's Name: Relationship to Child: Address:		<input type="checkbox"/> Same address as Juvenile
Veh. Lic. No.	Plate Year	State MN	Make
Style		<input type="checkbox"/> 16+ pass.	Color:
Date of Offense 06/19/2022		Time of Offense 4:58 PM	
<input type="checkbox"/> Endangering Life or Property* *Court appearance required if checked		<input type="checkbox"/> Commercial Vehicle DOT#	<input type="checkbox"/> Haz. Mat. (DOT) # Pounds overweight:
<input type="checkbox"/> Driver	<input type="checkbox"/> Owner	<input type="checkbox"/> Passenger	<input checked="" type="checkbox"/> Citee
<input type="checkbox"/> Parked			
Offense Location: [REDACTED]		Offense City: OLMSTED COUNTY	
Offense Description 1993.2.2 TRO - Animal at Large		Statute/Ordinance 1993.2.2	

#### Defendant Notes

<input type="checkbox"/> AC Taken - AC:		Test type:	
<input type="checkbox"/> Fingerprinted	<input type="checkbox"/> Defendant in Custody	<input type="checkbox"/> Species/No.	<input type="checkbox"/> Wildlife Restitution \$
If this is a payable citation, you must pay the amount owed or schedule an appearance within 30 days from the date the citation is filed with the court. See the bottom of this citation for more information.			
Officer(s) Deputy Davis		Badge(s) 1090	Prosecutor
Controlling Agency (CAG) MN0559000		How Issued <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Mailed <input type="checkbox"/> Left at the Scene	Date Issued 06/20/2022
Agency Name: Olmsted County Sheriff's Office		CNACR: 22914705	

Version: 2021.1

**FOR INFORMATION:** Go to [www.mncourts.gov/fines](http://www.mncourts.gov/fines) to find out if your citation is payable without a court appearance, how much to pay, to schedule a court appearance, and other important information OR if calling from a metro area (612,651,763,952) or international number call the Minnesota Court Payment Center (CPC) at 651-281-3219 or outside the metro area call 1-800-657-3611. It may take up to 7 days from the date you received your citation for processing before the CPC can assist you or you can pay your fine online.

**FOR NO INSURANCE OR NO PROOF OF INSURANCE OFFENSES, PROVIDE PROOF OF INSURANCE BEFORE MAKING A PAYMENT.** Proof of insurance may be faxed to 1-326-231-8507 or mailed to CPC, PO Box 898, Willmar, MN 56201. Call the CPC at the number above one week after faxing or mailing to confirm the Proof of Insurance charge was entered on your case and the offense is dismissed, if applicable.

#### TO PAY YOUR CITATION, choose one of the following methods:

- \* **Online:** Using MasterCard or Visa, go to [www.mncourts.gov/fines](http://www.mncourts.gov/fines). Have your citation or case number available. A convenience fee will apply.
- \* **By Phone:** Using MasterCard or Visa, call the number above. Have your citation or case number available. A convenience fee will apply.
- \* **By Mail:** Check or Money Order payable to Court Administration, Minnesota Court Payment Center, PO Box 898, Willmar, MN 56201. Include a copy of your citation or indicate the citation number on the check or money order.
- \* **In Person:** You can only pay in person in the county listed at the top of your citation in the "County Name" field. Court location information is available on [www.mncourts.gov/Fines/Courts.aspx](http://www.mncourts.gov/Fines/Courts.aspx).

**YOU HAVE THE RIGHT TO APPEAR IN COURT.** You must pay the amount owed OR schedule an appearance within 30 days from the date this citation is filed with the court. For more information about how to pay, scheduling a court appearance, or other important information, call the CPC at the number above or go to [www.mncourts.gov/fines](http://www.mncourts.gov/fines).

**IF YOU PAY THE FINE(S), YOU ARE PLEADING GUILTY** to this offense(s) and voluntarily waive your rights to the following (Minn. R. Crim. P. 23.03)

1. To a court trial, if the offense is a petty misdemeanor, or a court or jury trial for all other offenses;
2. To be represented by counsel;
3. To be presumed innocent until proven guilty beyond a reasonable doubt;
4. To confront and cross examine all witnesses; and
5. To either remain silent or to testify on your own behalf.

#### IF YOU FAIL TO PAY OR APPEAR IN COURT:

- A warrant may be issued for your arrest.
- Late penalties may be assessed.
- The failure to appear will be considered a guilty plea and waiver of your rights including the right to trial for certain offenses, unless you appear in court within 10 days of the failure to pay or appear and show the failure was due to circumstances beyond your control. (Minn. Stat. § 169.91, 609.491; Minn. R. Crim. P. 23.04 - 23.05)

If you are not a citizen of the United States, a guilty plea may result in deportation, exclusion from admission to the United States, or denial of naturalization as a United States citizen. Minn. R. Crim. P. 15.02, subd 1(3).

A guilty plea will result in a conviction. If convicted, you must pay a state-imposed surcharge under Minn. Stat. § 357.021, subd. 8. The current amount of the required surcharge is \$12 for parking-related offenses and \$75 for all other offenses, and an additional \$1 for citations issued in Ramsey County (Minn. Stat. § 169.99). Additionally, a law library fee will be owed. These surcharges and fees are included in the total payable amount provided to you by phone or on the court's website.

Under Minn. Stat. § 480.15, subd. 10c, unpaid fines may be referred for collections. You have the right to contest the referral.

Issuance of a worthless check to the court is a crime, and you will be subject to civil and criminal penalties. In addition, a charge of up to \$30 will be assessed on all returned checks (Minn. Stat. § 60A.113, subd. 2).

#### If this is a Juvenile Court Offense:

See the checkbox above (☐ Juvenile Court\*). If the box is checked, this is a juvenile court offense and the Court will mail further information and instructions to you. You may call the CPC at the number(s) above for more information.

#12-914705

## NOTIFICATION FOR RABIES EXPOSURE EVALUATION

Data, Rights, and Duties: Prompt reporting of this information to Rochester Animal Control is requested by Ordinance #36 Sec. 6 as authorized by Minnesota Statutes 13.04, 13.05, 13.38, 13.39 and 13.82, to help quarantine the animal and determine the risk of rabies exposure to the victim(s) and others.

PATIENT DATA			
Person Bitten: <u>David Patrick Martin</u>		Age: <u>58</u>	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
Home Address: <u>[REDACTED]</u>		City: <u>Township RO.</u>	State: <u>MN</u> Zip: <u>55902</u>
Business Address: <u>NA</u>		City: <u>NA</u>	State: <u>NA</u> Zip: <u>NA</u>
Home Phone #: <u>(507) 993-1293</u>		Work Phone #: <u>NA</u>	
Parent or Guardian if Minor: <u>NA</u>			
Date of Exposure: <u>06/19/2022</u>		Time of Exposure: <u>3:00</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
Part of Body Bitten: (please be specific) <u></u>			
Address/Location of Biting Incident: <u>[REDACTED]</u>		<u>Township of Rochester</u>	
Biting Situation: <u>The victim was on a walk and the dog ran across the road and bit the</u>			
Did Bite Break the Skin? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Was Animal Provoked: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Name of Others Bitten by This Animal: <u>NA</u>			

ANIMAL DATA			
Species of Biting Animal: <u>Unknown, rescue dog that was found in Arizona</u>		<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Wild	
Description of Animal: <u>Brown, medium sized dog</u>			
Environment: <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban <input type="checkbox"/> Rural <input type="checkbox"/> Other		Immunization Status: <u>Up to date</u>	
Name of Owner: <u>Adrian Vandermaas</u>			
Home Address: <u>[REDACTED]</u>		Phone #: <u>(507) 993-7259</u> Work Phone #: <u>NA</u>	
City: <u>Township of Rochester</u>		State: <u>MN</u>	Zip: <u>55902</u> County: <u>Olmsted</u>
Name of Veterinarian: <u>Quarry Hill Animal Hospital</u>		Work Phone #: <u>NA</u>	
Where is the Animal Now: <u>[REDACTED]</u>		<u>Township of Rochester</u>	

PROPHYLAXIS DATA			
Post Bite Treatment:	Cleansing of Wound:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Date: <u>6/19/22</u>
	RIG Given:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date: <u>6/19/22</u>
	HDCV Given:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date: <u>6/19/22</u>
	TD Booster Given?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Date: <u>6/19/22</u>
Other: <u></u>			
Name of Examining Physician: <u>Michael W Seward, MD</u>			Exam Date: <u>6/19/22</u>
Name of Patient's Physician: <u>Worren Carr, MD</u>			
Name of Person Making this Report: <u>Michael W. Seward, MD</u>			Date: <u>6/19/22</u>

ROCHESTER ANIMAL CONTROL USE ONLY			
Exposure Probability:	<input type="checkbox"/> No Rabies	<input type="checkbox"/> Possible Rabies	<input type="checkbox"/> Probable Rabies <input type="checkbox"/> Definite Rabies
Reports to:	<input type="checkbox"/> Municipal Official(s)	<input type="checkbox"/> MN Dept of Health	<input type="checkbox"/> Other
Victim/Physician Contact:	<input type="checkbox"/> Advise to Seek Medical Care	<input type="checkbox"/> RIG in Wound by Physician	
	<input type="checkbox"/> DCV by Physician	<input type="checkbox"/> End Treatment	
Animal Plan:	<input type="checkbox"/> Continue Search for Animal	<input type="checkbox"/> Animal Specimen for FA Test	<input type="checkbox"/> Advised Animal Quarantine
<input type="checkbox"/> Animal healthy at quarantine end on		<input type="checkbox"/> Animal to be immunized after quarantine	
Bite Reported by:	Agency:	Phone #:	
Dept. Official Taking Report:	Date:	Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	

TENNESSEN WARNING	
<p>[Minnesota Statute, Section 13.38, Health Data, and Section 13.39, Investigative Data] Health data on individuals is private but may be disclosed to the subject's physician and to law enforcement and public health authorities to locate, identify or alert persons for the purpose of controlling or preventing the spread of serious disease or diminishing an imminent threat to the public health. Investigative data may be disclosed to law enforcement and public health authorities including the Minnesota Department of Health.</p>	

07/14/2022 36

**Quarry Hill Park Animal Hospital, P.A.****Patient Chart**

2554 Clare LN NE  
 Rochester, MN 55906  
 507-285-1059

Printed: 06-25-21 at 11:02a

CLIENT INFORMATION

Name Adrian Vanderwiel (9035)  
 Address [REDACTED] Spouse Elaine Wirrell  
 Rochester, MN 55902  
 Phone 507 993-7259

PATIENT INFORMATION

Name Tamarind Species Canine  
 Sex Male, Neutered Breed Hound Mix  
 Birthday 07-01-20 Age 11m  
 ID 981020037295667 Rabies 80296  
 Color Brown Weight 55.90 lbs  
 Reminded (none) Codes

Reminders for: Tamarind	Last done
06-24-24 Rabies Vaccine (3 year)	06-25-21
06-25-22 Heartworm Tick Screen	06-25-21
06-25-22 Stool Sample	06-25-21
06-25-22 Wellness Exam	06-25-21
07-25-21 DHLPP Vaccine (1 year)	

MEDICAL HISTORY - Vaccination View

Date	By	Code	Description	Qty (Variance)
08-30-20	---	DIST1	Canine Distemper Combo (1st)	
		RAB1	Canine Rabies Vaccine (1 year)	
06-25-21	DRA	WELL	Wellness Exam	
		RAB3	Canine Rabies Vaccine (3 year), #80296	
ID: 80296	Serial: 18504	RVFEE	Expires: 16DEC22 Type: KIL Mfg: MERIA Admin: SQ	
		DISTL3	County Rabies Surcharge	
ID:	Serial: 459474B/453107		Canine Distemper Lepto (3rd)	
			Expires: 12APR22 Type: ML Mfg: ZOETI Admin: SQ	

July 2022  
Treasurer's Report

Period: 06/01/2022 - 06/30/2022

Checking

Deposits

**Accounts:**

<b>Opening Balance</b>	<b>#3794</b>	<b>\$</b>	<b>467,755.54</b>
<b>Opening Balance</b>	<b>#1306</b>	<b>\$</b>	<b>600,217.87</b>
<b>Opening Balance</b>	<b>#4917</b>	<b>\$</b>	<b>1,042.26</b>

Interest Earned	0.30%	<b>\$</b>	<b>115.34</b>
Interest Earned	0.30%	<b>\$</b>	<b>135.51</b>
Interest Earned	0.30%	<b>\$</b>	<b>0.29</b>

<b>Checks</b>	<b>\$</b>	<b>(122,546.33)</b>
<b>Deposits (incl. interest)</b>	<b>\$</b>	<b>1,359.47</b>
<b>Closing Balance</b>	<b>\$</b>	<b>947,828.81</b>
<b>Reserve ( 1/2 of Est. Bud).</b>	<b>\$</b>	<b>500,000.00</b>
 <b>Available to Spend</b>	 <b>\$</b>	 <b>447,828.81</b>

Cafeteria plan	<b>\$</b>	<b>208.33</b>
TCPA	<b>\$</b>	<b>500.00</b>
West Hill	<b>\$</b>	<b>400.00</b>
Adjustment	<b>\$</b>	<b>0.07</b>
TBD	<b>\$</b>	<b>-</b>
TBD	<b>\$</b>	<b>-</b>
TBD	<b>\$</b>	<b>-</b>
TBD	<b>\$</b>	<b>-</b>
<b>Total</b>	<b>\$</b>	<b>1,359.54</b>

**PROJECT**

- West Hill Road SW - Bill for road care annually - 2022 invoices have been mailed. **\$ 2,800.00**
- The checking account balance includes \$100,684.90 from ARPA funds.  
Additional amount of \$3,297.15 received in November 2021.
- The checking account balance now includes \$207,964.10 from ARPA funds.  
Additional amount of \$103,982.05 will be reflected in August report.
- The first half of tax levy receipts totaled \$637,879. It will be reflected in the August report.



**Premier  
Bank  
Rochester**

421 First Avenue SW • Rochester, MN 55902

Account Number	XXXXXX1306
Statement Date	06/30/2022
Statement Thru Date	06/30/2022
Check/Items Enclosed	30
Page	1

Return Service Requested

00002146 TP5492DD070122101843 01 000000000 0000000 006

ROCHESTER TOWNSHIP  
4111 11TH AVE SW  
ROCHESTER MN 55902-1508

## IMPORTANT MESSAGE(S)

Thank you for banking with Premier Bank Rochester,  
We appreciate your business.

## NON PROFIT INTEREST

Account Number: XXXXXX1306

Account Owner(s): ROCHESTER TOWNSHIP

### Balance Summary

Beginning Balance as of 06/01/2022	\$600,217.87
+ Deposits and Credits (2)	\$1,035.51
- Withdrawals and Debits (34)	\$122,546.33
Ending Balance as of 06/30/2022	\$478,707.05
Service Charges for Period	\$0.00
Average Collected for Period	\$549,571.00
Minimum Balance for Period	\$478,571.00

### Earnings Summary

Interest for Period Ending 06/30/2022	\$135.51
Interest Paid Year to Date	\$621.56
Annual Percentage Yield Earned (APYE)	0.30%
Average Balance for APYE	\$549,571.23
Number of Days for APYE	30

### Miscellaneous Credits

Date	Description	Deposits
Jun 13	DEPOSIT	900.00
Jun 30	INTEREST EARNED	135.51

### Miscellaneous Debits

Date	Description	Withdrawals
Jun 08	STATE OF MINN/PAYMENTS 300022227453 ROCHESTER TOWNSH	777.00
Jun 10	MN PERA/PERA TXP*XXXXXX717600*05312022****\SOMPER000655005 USERPERA	708.10
Jun 10	IRS/USATAXPYMT *****6115707403 ROCHESTER TOWNSHIP	716.22
Jun 10	ROCHESTER TOWNSH/RT PAYROLL ROCHESTER TOWNSHIP	3,561.89
Jun 13	MN DEPT OF REVEN/MN REV PAY 000000097780553 OLMSTED COUNTY	30.85



**Premier  
Bank  
Rochester**

421 First Avenue SW • Rochester, MN 55902

Account Number	XXXXXX3794
Statement Date	06/30/2022
Statement Thru Date	06/30/2022
Check/Items Enclosed	0
Page	1

Return Service Requested

00002145 TP5492DD070122101843 01 000000000 0000000 002

ROCHESTER TOWNSHIP  
4111 11TH AVE SW  
ROCHESTER MN 55902-1508

## IMPORTANT MESSAGE(S)

Thank you for banking with Premier Bank Rochester,  
We appreciate your business.

## NON PROFIT INTEREST

Account Number: XXXXXX3794

Account Owner(s): ROCHESTER TOWNSHIP

### Balance Summary

<b>Beginning Balance as of 06/01/2022</b>	<b>\$467,755.54</b>
+ Deposits and Credits (1)	\$115.34
- Withdrawals and Debits (0)	\$0.00
<b>Ending Balance as of 06/30/2022</b>	<b>\$467,870.88</b>
Service Charges for Period	\$0.00
Average Collected for Period	\$467,755.00
Minimum Balance for Period	\$467,755.00

### Earnings Summary

Interest for Period Ending 06/30/2022	\$115.34
Interest Paid Year to Date	\$447.75
Annual Percentage Yield Earned (APYE)	0.30%
Average Balance for APYE	\$467,755.54
Number of Days for APYE	30

### Miscellaneous Credits

Date	Description	Deposits
Jun 30	INTEREST EARNED	115.34

### Daily Balance Summary

Date	Balance
Jun 30	467,870.88





**Premier  
Bank  
Rochester**

421 First Avenue SW • Rochester, MN 55902

Account Number	XXXXXX4917
Statement Date	06/30/2022
Statement Thru Date	06/30/2022
Check/Items Enclosed	1
Page	1

Return Service Requested

00002143 TP5492DD070122101843 01 000000000 0000000 003

ROCHESTER TOWNSHIP  
CAFETERIA ACCOUNT  
4111 11TH AVE SW  
ROCHESTER MN 55902-1508

## IMPORTANT MESSAGE(S)

Thank you for banking with Premier Bank Rochester,  
We appreciate your business.

## NON PROFIT INTEREST

Account Number: XXXXXX4917

Account Owner(s): ROCHESTER TOWNSHIP

### Balance Summary

<b>Beginning Balance as of 06/01/2022</b>	<b>\$1,042.26</b>
+ Deposits and Credits (2)	\$208.62
- Withdrawals and Debits (0)	\$0.00
<b>Ending Balance as of 06/30/2022</b>	<b>\$1,250.88</b>
Service Charges for Period	\$0.00
Average Collected for Period	\$1,167.00
Minimum Balance for Period	\$1,042.00

### Earnings Summary

Interest for Period Ending 06/30/2022	\$0.29
Interest Paid Year to Date	\$0.90
Annual Percentage Yield Earned (APYE)	0.30%
Average Balance for APYE	\$1,167.25
Number of Days for APYE	30

### Miscellaneous Credits

Date	Description	Deposits
Jun 13	DEPOSIT	208.33
Jun 30	INTEREST EARNED	0.29

### Daily Balance Summary

Date	Balance	Date	Balance
Jun 13	1,250.59	Jun 30	1,250.88



**Premier  
Bank  
Rochester**

421 First Avenue SW • Rochester, MN 55902

Account Number	XXXXXX7568
Statement Date	06/30/2022
Statement Thru Date	06/30/2022
Check/Items Enclosed	0
Page	1

Return Service Requested

00000212 TP5492SV070122100159 01 100000000 0000000 002

ROCHESTER TOWNSHIP  
4111 11TH AVE SW  
ROCHESTER MN 55902-1508

## IMPORTANT MESSAGE(S)

Thank you for banking with Premier Bank Rochester,  
We appreciate your business.

## SAVINGS NON PERSONAL

Account Number: XXXXXX7568

Account Owner(s): ROCHESTER TOWNSHIP

### Balance Summary

<b>Beginning Balance as of 04/01/2022</b>	<b>\$22,413.40</b>
+ Deposits and Credits (1)	\$0.56
- Withdrawals and Debits (0)	\$0.00
<b>Ending Balance as of 06/30/2022</b>	<b>\$22,413.96</b>
Service Charges for Period	\$0.00
Average Collected for Period	\$22,413.00
Minimum Balance for Period	\$22,413.00

### Earnings Summary

Interest for Period	\$0.56
Interest Paid Year to Date	\$1.11
Annual Percentage Yield Earned (APYE)	0.01%
Average Balance for APYE	\$22,413.40
Number of Days for APYE	91

### Miscellaneous Credits

Date	Description	Deposits
Jun 30	INTEREST EARNED	0.56

### Daily Balance Summary

Date	Balance
Jun 30	22,413.96

		Transaction Amount	Cairnbrae Stables 5/13/2008 Activity 212017568	Real	Lilly Farm 8/26/2015 Activity 212013055	Real	MME DA 6.F 7/19/2018 Activity 212022974	Real	MME DA 14.B 7/19/2018 Activity 212023063	Real	Woodland Valley Estates 7/17/2022 Activity 212017568	Real	Mayowood Estates 9/14/2020 Activity (merged)	Real	Mayowood Woodlands 3rd 9/14/2020 Activity (merged)	Real	Mayowood Estates 28.3 9/14/2020 Activity (merged)	Real	Running Total	Comment(s)
6/30/2020	Initial balance (includes final interest)	\$0.00	\$5,069.90		\$5,007.94		\$5,002.71		\$5,002.71		\$0.00		\$0.00		\$0.00		\$0.00		\$20,083.26	
9/11/2020	Cairnbrae Farms - public notice	\$0.00	(\$96.35)		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$19,986.91	
9/11/2020	Murphy's legal	\$0.00	(\$1,125.00)		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$18,861.91	
9/11/2020	Reimbursement for paid expenses	\$0.00	\$1,221.35		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$20,083.26	
9/19/2020	Mayowood Estates - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$5,000.00		\$0.00		\$0.00		\$25,083.26	Replenish escrow fund
9/30/2020	3Q-2020 interest	\$0.18	\$0.05		\$0.05		\$0.04		\$0.04		\$0.00		\$0.00		\$0.00		\$0.00		\$25,083.44	
12/18/2020	To cover Mayowood Estates - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		(\$4,944.15)	Real	\$0.00		\$0.00		\$20,139.29	Withdrew this amount from escrow to reimburse checking (receipt #207)
12/31/2020	4Q-2020 interest	\$0.61	\$0.16		\$0.15		\$0.15		\$0.15		\$0.00		\$0.00		\$0.00		\$0.00		\$20,139.90	
2/12/2021	Mayowood Estates - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$5,000.00		\$0.00		\$0.00		\$25,139.90	Replenish escrow fund
3/31/2021	1Q-2021 interest	\$0.56	\$0.12		\$0.11		\$0.11		\$0.11		\$0.00		\$0.11		\$0.00		\$0.00		\$25,140.46	
5/27/2021	Close escrow fund to Rob Gregory	\$0.00	(\$5,070.23)	Real			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$20,070.23	Withdrew this amount from escrow to reimburse checking (receipt #237); paid with check #8075
6/26/2021	To cover Mayowood Estates / Lilly Farm	\$0.00	\$0.00		(\$260.00)		\$0.00		\$0.00		\$0.00		(\$1,909.50)	Real	\$0.00		\$0.00		\$17,900.73	Withdrew this amount from escrow to reimburse checking (receipt #241)
3/30/2021	2Q-2021 interest	\$0.58	\$0.00		\$0.14		\$0.15		\$0.15		\$0.00		\$0.14		\$0.00		\$0.00		\$17,901.31	
12/5/2020	Millie Meadows - GMB	\$0.00	\$0.00		\$0.00		\$0.00		(\$720.50)	Real	\$0.00		\$0.00		\$0.00		\$0.00		\$17,180.81	Withdrew this amount from escrow to reimburse checking (receipt #270)
12/15/2020	Mayowood Estates - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		(\$209.75)	Real	\$0.00		\$0.00		\$16,971.06	Withdrew this amount from escrow to reimburse checking (receipt #270)
3/16/2021	Mayo Woodlands Third - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		(\$2,295.00)	Real	\$0.00		\$14,676.06	Withdrew this amount from escrow to reimburse checking (receipt #270)
4/20/2021	Mayo Woodlands Third - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		(\$835.00)	Real	\$0.00		\$13,841.06	Withdrew this amount from escrow to reimburse checking (receipt #270)
5/15/2021	Mayowood Estates - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		(\$185.60)	Real	\$0.00		\$0.00		\$13,655.46	Withdrew this amount from escrow to reimburse checking (receipt #270)
5/15/2021	Millie Meadows - GMB	\$0.00	\$0.00		\$0.00		\$0.00		(\$1,445.00)	Real	\$0.00		\$0.00		\$0.00		\$0.00		\$12,210.46	Withdrew this amount from escrow to reimburse checking (receipt #270)
5/15/2021	Mayo Woodlands Third - Ed Clark	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		(\$810.00)	Real	\$0.00		\$11,400.46	Withdrew this amount from escrow to reimburse checking (receipt #270)
6/15/2021	Millie Meadows - GMB	\$0.00	\$0.00		\$0.00		\$0.00		(\$1,855.00)	Real	\$0.00		\$0.00		\$0.00		\$0.00		\$9,545.46	Withdrew this amount from escrow to reimburse checking (receipt #270)
6/15/2021	Mayo Woodlands Third - Ed Clark	\$0.00	\$0.0																	

**\$0.00**

TBD	\$0.00
TBD	\$0.00
TBD	\$0.00
Escrow fund balance - adjusted	\$19,485.36
Bank Statement Balance	\$19,485.36

**Note 1:** On 09/22/2020 all of the development escrow accounts were consolidated into a single savings account (212017568) and the remaining accounts were closed.

**Note 2:** Real withdrawals are those where money is actually removed from the escrow (savings) account to be deposited in the checking account to reimburse for payments made on behalf of the development.

For the Period : 6/1/2022 To 6/30/2022

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$935,779.12	\$750.92	\$31,682.15	\$904,847.89	\$0.00	\$3,470.14	\$908,318.03
Road and Bridge	(\$204,122.37)	\$400.00	\$89,554.95	(\$293,277.32)	\$0.00	\$196.00	(\$293,081.32)
Cafeteria Fund	\$1,042.26	\$208.62	\$0.00	\$1,250.88	\$0.00	\$0.00	\$1,250.88
General Reserves	\$507,602.61	\$0.00	\$0.00	\$507,602.61	\$0.00	\$0.00	\$507,602.61
Sheriff Protection	(\$3,516.34)	\$0.00	\$0.00	(\$3,516.34)	\$0.00	\$0.00	(\$3,516.34)
Fire Protection	(\$171,193.06)	\$0.00	\$0.00	(\$171,193.06)	\$0.00	\$0.00	(\$171,193.06)
General Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTERNAL SERVICE FUNDS (701 through 799)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clearing	(\$1,551.99)	\$0.00	\$0.00	(\$1,551.99)	\$0.00	\$0.00	(\$1,551.99)
<b>Total</b>	<b>\$1,064,040.23</b>	<b>\$1,359.54</b>	<b>\$121,237.10</b>	<b>\$944,162.67</b>	<b>\$0.00</b>	<b>\$3,666.14</b>	<b>\$947,828.81</b>

Brian E Zmolek	Town Supervisor	Date
Jamie Neisen	Town Supervisor	Date
Jeff Orth	Chair, Town Supervisor	Date
Matthew Kitzmann	Town Supervisor	Date
Nathan Clarke	Town Supervisor	Date

Date Range : 6/1/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/30/2022	Smith Schafer & Associates LTD	2021 Audit - final billing	5041	\$3,450.00			
					100-41530-301-400	Accounting	\$3,450.00
06/30/2022	People's Energy Cooperative	Electric bill for 8th Street Lights - June statement	5042	\$39.00			
					100-43160-386-	Street Lighting	\$39.00
06/30/2022	Sheila Staver	Reimbursement for office supplies	5043	\$32.36			
					100-41110-201-	Council/Town Board	\$32.36
06/30/2022	Milestone Materials	Invoices 3500283958, 3500282557	5044	\$461.47			
					201-43120-230-	Road Maintenance	\$461.47
06/30/2022	Rochester Sand & Gravel	Invoice 4900027612	5045	\$125,974.66			
					201-43120-230-	Road Maintenance	\$125,974.66
06/30/2022	GDO Law	Invoice 9491, 9492, 9493, 9494, 9496	5046	\$13,925.98			
					100-41110-304-	Council/Town Board	\$13,925.98
06/30/2022	Premier Bank Visa	May statement - copier paper and postage	5047	\$77.49			
					100-41110-201-201	Council/Town Board	\$77.49
06/30/2022	Charter Communications	Invoice 0794079062422	5048	\$129.99			
					100-41940-325-	General Government Buildings and Plant	\$129.99
06/30/2022	Olmsted County Public Works Dept.	Culverts and apron - May statement	5049	\$2,251.80			
					201-43120-235-	Road Maintenance	\$2,251.80
06/30/2022	Crystal Lammers	Town hall cleaning	5050	\$100.00			
					100-43202-401-	Town Hall cleaning and building repair items	\$100.00
06/30/2022	WHKS	Invoice 45953	5051	\$2,275.00			
					100-41110-303-	Council/Town Board	\$2,275.00

Date Range : 6/1/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/30/2022	Custom Communications, INC	Alarm monitoring	5052	\$97.92			
					100-42408-311-	Security Services	\$97.92
06/30/2022	City of Rochester	Fire Department first half 2022	5053	\$111,528.00			
					270-42220-312-	Fire Fighting	\$111,528.00
06/30/2022	Driessen Water Inc.	Water	5054	\$10.20			
					100-41940-230-	General Government Buildings and Plant	\$10.20
06/30/2022	Joint Powers Board	June claims and payroll	5055	\$17,821.52			
					201-43127-310-	Joint Powers	\$17,821.52
06/30/2022	Federal Government	Monthly withholding June 2022 payroll	5056	\$699.80			
					100-41110-103-	Council/Town Board	\$699.80
06/30/2022	State of Minnesota	June payroll taxes, Q2, #3	5057	\$46.97			
					100-41110-103-	Council/Town Board	\$46.97
06/30/2022	PERA	June 2022 payroll deductions	5058	\$753.22			
					100-41110-103-	Council/Town Board	\$753.22
06/30/2022	Rochester Township Cafeteria Acct	June 2022 paycheck cafeteria deposit	5059	\$208.33			
					100-41110-103-	Council/Town Board	\$208.33
06/30/2022	Empower - MN Deferred Comp Plan	June 2022 Deferred Income	5060	\$777.00			
					100-41110-103-	Council/Town Board	\$777.00
<b>Total For Selected Claims</b>				<b>\$280,660.71</b>			<b>\$280,660.71</b>

Date Range : 6/1/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
	Brian E Zmolek		Town Supervisor				Date
	Jamie Neisen		Town Supervisor				Date
	Jeff Orth		Chair, Town Supervisor				Date
	Matthew Kitzmann		Town Supervisor				Date
	Nathan Clarke		Town Supervisor				Date



**Rochester Township**

**Gross Pay Report**

For the Period 7/1/2022 to 7/31/2022

Employee Name	Title	Gross Wages
Clarke, Nathan	Supervisor	901.81
Kitzmann, Matthew		901.81
Neisen, Jamie	Supervisor	901.81
Orth, Jeff		1,127.27
Rudquist, Sara	Deputy Clerk/Treas	449.62
Staver, Randy R	Clerk/Treasurer	1,548.78
Staver, Sheila	Record Keeping	198.00
Zmolek, Brian E	Supervisor	901.81

Date Range : 6/20/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/30/2022	Olmsted Medical Center	PR DOT exam - Chris Lien	5868	\$68.00	201-43102-305-	Road Salary	\$68.00
06/30/2022	Rochester Public Utilities	2009272 - RT water only	5869	\$65.04	100-41940-382-201	General Government Buildings and Plant	\$65.04
06/30/2022	People's Energy Cooperative	Cascade Township	5870	\$241.00	100-41940-381-200	General Government Buildings and Plant	\$241.00
06/30/2022	People's Energy Cooperative	Rochester Township	5871	\$178.00	100-41940-381-201	General Government Buildings and Plant	\$178.00
06/30/2022	SBG-VAA	Chris Lien - 457B	5872	\$100.00	201-41440-175-	Chris Lien HSA	\$100.00
06/30/2022	NCPRS Group Life Ins	Chris Lien ID 1156 - July 2021	5873	\$16.00	201-41970-365-300	Insurance	\$16.00
06/30/2022	Sara Rudquist	reimbursement - postage	5874	\$57.75	100-41940-210-	General Government Buildings and Plant	\$57.75
06/30/2022	Waste Managemnt	Rochester trash	5875	\$351.55	100-41940-384-201	General Government Buildings and Plant	\$351.55
06/30/2022	Century Link	507-282-6488	5876	\$158.11	100-41940-386-201	General Government Buildings and Plant	\$158.11
06/30/2022	MN Assoc of Townships Ins Trust	Commercial Package addition of new tractor and mower	5877	\$71.00	201-41970-361-	Insurance	\$71.00

Date Range : 6/20/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/30/2022	Sanco Equipment	Skidsteer AC and electrical joystick controls	5878	\$715.80			
					201-43115-229-112	Shop & Equipment Supplies	\$715.80
06/30/2022	Nuss Truck & Equipment	electric malfunction - Mack 2014	5879	\$335.71			
					201-43116-229-100	Heavy Equipment Repairs	\$335.71
06/30/2022	CHS	June Fuel	5880	\$1,940.64			
					201-43111-212-	Fuel	\$1,940.64
06/30/2022	Mississippi Welders Supply Co, Inc	grease gun, batteries	5881	\$389.00			
					201-43115-221-	Shop & Equipment Supplies	\$389.00
06/30/2022	Ziegler Inc	fix frozen lower pin CAT loader	5882	\$501.63			
					201-43116-229-116	Heavy Equipment Repairs	\$501.63
06/30/2022	Rochester Ford	oil filter and antifreeze 2011 F450	5883	\$247.92			
					201-43116-229-101	Heavy Equipment Repairs	\$247.92
06/30/2022	NAPA Auto Parts - Rochester	dry sweep	5884	\$46.76			
					201-43115-221-	Shop & Equipment Supplies	\$46.76
06/30/2022	Menards - Rochester North	water, hose	5885	\$45.18			
					201-43115-221-	Shop & Equipment Supplies	\$45.18
06/30/2022	Menards - Rochester South	grade staking	5886	\$38.66			
					201-43115-221-	Shop & Equipment Supplies	\$38.66
06/30/2022	Ultimate Safety Concepts Inc.	fire extinguisher inspection	5887	\$186.50			
					201-41940-310-	General Government Buildings and Plant	\$186.50
06/30/2022	Diamond Mowers, LLC	equipment purchase - mower for MX135	5888	\$41,473.00			

Date Range : 6/20/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					201-43117-540-111	New Equipment Purchase	\$41,473.00
06/30/2022	Charter Communications	Cascade phone and internet	5889	\$132.97			
					100-41940-386-200	General Government Buildings and Plant	\$132.97
06/30/2022	Chris Lien	Cell phone Q3 and reimbursement	5890	\$174.05			
					201-41940-387-	General Government Buildings and Plant	\$120.00
					201-43115-221-	Shop & Equipment Supplies	\$54.05
06/30/2022	Tim Haltom	Q3 Cell phone	5891	\$120.00			
					201-41940-387-	General Government Buildings and Plant	\$120.00
06/30/2022	Pat McGowan	Q3 Cell phone and mileage	5892	\$367.44			
					201-41940-387-	General Government Buildings and Plant	\$330.00
					201-43111-331-	Fuel	\$37.44
06/30/2022	Premier Bank	Chris Lien HSA	5893	\$322.73			
					201-41440-173-361	Chris Lien HSA	\$322.73
06/30/2022	United States Treasury	July 2022 payroll taxes Q3 payment 1	5894	\$4,365.68			
					201-43102-171-	Road Salary	\$3,106.91
					201-43102-122-	Road Salary	\$1,258.77
06/30/2022	PERA	July 2022 payroll contributions	5895	\$2,348.83			
					201-43102-121-	Road Salary	\$1,258.30
					201-43102-174-	Road Salary	\$1,090.53
06/30/2022	MN Department of Revenue	July 2022 payroll taxes Q3 payment 1	5896	\$746.33			
					201-43102-172-	Road Salary	\$746.33

Date Range : 6/20/2022 To 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
Total For Selected Claims				\$55,805.28			\$55,805.28

Date

**Joint Powers Board Report**      July Meeting      **Claims: June 2022**

**Rochester and Cascade Townships**

	<b>Total</b>	<b>Rochester Township</b>	<b>Cascade Township</b>
Payroll:			
Pay: Payroll Claims	\$ 11,410.80		
Deductions & Township FICA	\$ 7,578.84		
	\$ -	\$ -	\$ -
Employee Ded HSA	\$ 322.73		
<b>Total</b>	<b>\$ 19,312.37</b>	<b>\$ 9,656.19</b>	<b>\$ 9,656.19</b>

Non- Payroll Disbursements:			
Road Claims (51% / 49% )	\$ 6,442.71	\$ 3,285.78	\$ 3,156.93
Salt / Sand (46% / 54%)	\$ -	\$ -	\$ -
		\$ -	\$ -
<b>Total Disbursements</b>	<b>\$ 25,755.08</b>	<b>\$ 12,941.97</b>	<b>\$ 12,813.11</b>

Claims List	\$ 14,344.28		
Net Pay Dist.	\$ 11,410.80		
	\$ 25,755.08		
Equipment 1/12 of Amt. Budget	\$ 9,583.34	\$ 4,791.67	\$ 4,791.67
Sick Leave Escrow	\$ 175.76	\$ 87.88	\$ 87.88
Amount owed by each townsh	\$ 35,514.18	\$ 17,821.52	\$ 17,692.66
	\$ 35,514.18		
Should be 00	\$ -		

\*\*2022 equipment budget = \$115,000

<b>2021</b> Cascade	28.49 mil	49.10%
<b>2021</b> Rochester	29.61 mil	50.90%
	5.52 miles gravel	
	24.09 miles paved	
<b>total</b>	58.1	
	52.58 paved	

	<b>Amount</b>	
5868	\$ 68.00	Olm Med
5874	\$ 57.75	Sara R
5877	\$ 71.00	MATIT
5878	\$ 715.80	Sanco
5879	\$ 335.71	Nuss
5880	\$ 1,940.64	CHS
5881	\$ 389.00	Mississippi
5882	\$ 501.63	Ziegler
5883	\$ 257.92	Roch Ford
5884	\$ 46.76	NAPA
5885	\$ 45.18	Menards-N
5886	\$ 38.66	Menards-S
5890	\$ 174.05	Chris L
5887	\$ 186.50	Ultimate
5891	\$ 120.00	Tim H
5892	\$ 367.44	Pat M
5889	\$ 132.97	C-Charter
5878	\$ 158.11	Century Link
5871	\$ 178.00	R-Peoples
5870	\$ 241.00	C-Peoples
5869	\$ 65.04	RPU
5875	\$ 351.55	R-Waste Mgt
		C-Waste Mgt
		C-Mn Energy
		R-MN Energy
<b>Total</b>	<b>\$ 6,442.71</b>	
		Compass
		Olm Agg
<b>Total</b>	<b>\$ -</b>	Salt/Sand
5896	\$ 748.33	STATE
5895	\$ 2,348.83	PERA + Admin Fee
5873	\$ 16.00	NCPERS
5872	\$ 100.00	CL Security Benefit
5894	\$ 4,365.68	FED
<b>Total Payroll</b>	<b>\$ 7,578.84</b>	
<b>Cafeteria Payments</b>		
5893	\$ 322.73	Pat HS A
		CL HS A
	\$ 322.73	
<b>Total</b>	<b>\$ 14,344.28</b>	
<b>Payroll</b>	<b>\$ 11,410.80</b>	
	\$ 25,755.08	