

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

April 1, 2014

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the March 4, 2014 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer's Report.
 - 3D. Monthly Animal Report
 - 3E. B. Kroll's attendance at Annual Mayor's Conference
 - 3F. B. McCabe's attendance at League of Cities Annual Conference
4. Sheriff's Report
5. Building Inspector's Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Janell Kendall – Annual Prosecution Review
8. Engineer's Report
9. Ordinance #2014-01, Amending Winter Parking/Fine Amount Discussion
10. Council Member Comments/Purview.
11. Clerk's Report
 - 11A. Road Repairs/Seal Coat Joint Powers
 - 11B. Sales Tax Discussions
13. Adjourn.

REMINDERS: Area Cities Meeting, Tuesday, April 29, 5:30pm St. Augusta Legion
Board of Review and Equalization, Friday, May 2, 9:30am
Regular City Council Meeting, Tuesday, May 6, 7:00pm

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

April 1, 2014

7:00 pm

Administrative Summary

Consent Agenda – all items except the animal report are included in the packet.

Sheriff's Report – I hope Lt. Lentz can provide us with a report on Tuesday, but that may be difficult as it is the first. He should be able to review last month's report.

Building Inspector's Report – it is included in the packet.

Janell Kendall – Ms. Kendall will be in attendance to provide a summary of the prosecution work she did for the City in 2013.

Engineer's Report – John didn't provide anything for the packets.

Ordinance #2014-01 – I have included a proposed amendment in the packets. **We didn't declare a fine amount when first adopted so we will also have to discuss what we would like to suggest to the courts as the suggested fine amount.**

Clerk's Report –

Road Maintenance/Seal Coat – I have included a proposed joint powers agreement for the seal coat project.

Sales Tax Discussions – we have two items to discuss. First we need to discuss what projects we believe should be included in the regional project discussion. Second, I would like to discuss how we allocate the sales tax proceeds.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 4, 2014**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 7:00 PM with the Pledge of Allegiance.

PRESENT: Mayor Kroll; Council Members Diehl, Reinert, and Zenzen; Attorney Couri, Engineer Halter, Building Inspector Hagman and Clerk/Administrator McCabe. Council members Schulzetenberg was absent.

OTHERS PRESENT: Brad Paul and Stacy Spencer.

CONSENT AGENDA: **A motion was made to approve the consent agenda items 3A – 3G, by Mr. Reinert, second by Mr. Zenzen. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, February 4, 2014.
Bill Payable, Receipts and Treasurer's Report dated
March 4, 2014 and for Checks #16159 - #16232.
City Council Agenda, March 4, 2014.
February Animal Report
St. Mary HOC Gambling Premise Permit
St. Augusta Sports, Inc. 3.2 Liquor License
Luxemburg Rec Club 3.2 Liquor License

SHERIFF'S REPORT: No report presented.

BUILDING INSPECTOR'S

REPORT: Mr. Hagman was in attendance to present the February Building Report. He indicated four permits were issued and he reviewed the valuation of those permits.

A motion was made to approve the building inspector's report as presented by Mr. Zenzen seconded by Mr. Deihl. Motion carried unanimously.

OPEN FORUM: Brad Paul was in attendance to inquire about obtaining a variance to add on to his detached accessory structure and would like to add 16 X 40 to the existing 2,400 square feet. The main reason would be to have additional storage for the Snow Mobile Club's trail groomer. There was also discussion about potentially storing the snow mobile trail groomer in a future park maintenance building. Mr. Couri indicated

there is a simple way to lease space in a building. The matter was referred to the planning commission.

**RESOLUTION #2014-06
VARIANCE FOR
S. SPENCER:**

Mr. McCabe indicated the planning commission had met and conducted a public hearing on the issue and unanimously recommended approval.

A motion was made to approve Resolution #2014-06 by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Halter thanked the Council for reappointing S.E.H. as City Engineer.

**PARK BOARD
RECOMMENDATION
PLAYGROUND
EQUIPMENT:**

Mr. McCabe presented a quotation for new playground equipment at Kiffmeyer Park. The park board had previously recommended we purchase the equipment and the matter was tabled to wait until after we no longer pay sales tax on purchases. He indicated there could be approximately \$1,300 in savings if we utilize Schill Trucking to bring the equipment from the cities.

A motion was made to purchase the playground by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Mr. Reinert asked about adding a Community Events tab to the website. Mr. McCabe stated we can easily add that to the website.

Mr. Zenzen wondered if we would be salting and sanding and was told we were working on getting ahead of the issue starting today.

Mayor Kroll indicated we had an employee leave to work in another community and he wants it to be a priority when needed in St. Augusta. Mr. McCabe stated we simply will write up a notification stating he will not be allowed to leave unless all work here is completed first.

Mayor Kroll stated he had a request to name the pavilion at Hidden Lake Park after Albert Keppers. He reminded the Council there was a

proposed donation at the time the building was constructed. Mayor Kroll said the request is supposed to be forthcoming in writing.

Mayor Kroll inquired about what a large boom pusher would cost for the loader. Mr. Reinert suggested we get a blower for the tractor or skid loader.

Mayor Kroll announced a proclamation declaring April 1, Foster Grandparents day and recognizing Sharon Lauer for your efforts.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe presented our 2014 final tax rate information from Stearns County.

Mr. McCabe stated we had one applicant, Mike Skaggs, for the position of part-time snow plow driver. Mark Kiffmeyer had knowledge of the individual and asked him to apply and recommends we hire. Mr. McCabe stated we would pay the standard plow driver rate of \$13.33/hour and Mr. Skaggs would replace Dick Kiffmeyer.

A motion was made to hire Mr. Skaggs by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

Mr. McCabe reported we have had two water freeze up so far. He indicated we have treated both as our responsibility as the freeze up is between the curb stop and the water main and we are the only city in the area that treats it that way. Mr. Couri explained why he believes we have this policy. Mr. Reinert suggested we may not have to change the policy because it is only two occurrences in ten years.

Mr. McCabe asked if we are interested in the sales tax survey and was told it is unnecessary.

Mr. McCabe stated he would like to have the cleanup day in June and it was set for Saturday, June 7.

Mr. Reinert wondered if we were doing anything on seal coating and was told Sartell was again taking the lead.

Mr. Zenzen commented on the nice email received thanking our plow drivers.

ADJOURMENT: A motion was made to adjourn at 8:00pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of March, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7875 R	601-49400-3710	Meter Sales	\$1,154.84	3/12/2014	water dept - J. Berd	3 3 14 rct
7876 R	602-49450-3720	Sewer Sales	\$713.66	3/12/2014	sewer dept - Mar 14 rcpts	3 3 14 rct
7876 R	606-49450-3728	Sewer Replacement Fund	\$27.26	3/12/2014	SRF - Mar 14 rcpts	3 3 14 rct
7876 R	601-49400-3710	Water Sales	\$517.96	3/12/2014	water dept - Mar 14 rcpts	3 3 14 rct
7876 R	601-49400-3130	General Sales and Use Tax	\$4.92	3/12/2014	water dept - Mar 14 rcpts	3 3 14 rct
7876 R	605-43160-3740	Electricity Sales	\$4.92	3/12/2014	EU - Mar 14 rcpts	3 3 14 rct
7877 R	101-41000-3221	Building Permits	\$116.38	3/12/2014	general - D6 Homes	3 7 14 rct
7878 R	602-49450-3720	Sewer Sales	\$1,352.72	3/12/2014	sewer dept - Mar 14 rcpts	3 7 14 rct
7878 R	606-49450-3728	Sewer Replacement Fund	\$61.83	3/12/2014	SRF - Mar 14 rcpts	3 7 14 rct
7878 R	605-43160-3740	Electricity Sales	\$27.45	3/12/2014	EU - Mar 14 rcpts	3 7 14 rct
7878 R	601-49400-3130	General Sales and Use Tax	\$6.16	3/12/2014	water dept - Mar 14 rcpts	3 7 14 rct
7878 R	601-49400-3710	Water Sales	\$1,017.04	3/12/2014	water dept - Mar 14 rcpts	3 7 14 rct
7879 R	101-41000-3225	Park Shelter Rental	\$391.05	3/12/2014	general - Park Reservations	3 10 14 rct
7880 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/12/2014	general - Allied Waste	3 10 14 rct
7881 R	606-49450-3728	Sewer Replacement Fund	\$89.95	3/12/2014	SRF - Mar 14 rcpts	3 10 14 rct
7881 R	601-49400-3130	General Sales and Use Tax	\$3.61	3/12/2014	water dept - Mar 14 rcpts	3 10 14 rct
7881 R	602-49450-3720	Sewer Sales	\$2,044.77	3/12/2014	sewer dept - Mar 14 rcpts	3 10 14 rct
7881 R	605-43160-3740	Electricity Sales	\$23.94	3/12/2014	EU - Mar 14 rcpts	3 10 14 rct
7881 R	601-49400-3710	Water Sales	\$1,538.33	3/12/2014	water dept - Mar 14 rcpts	3 10 14 rct
7882 R	605-43160-3740	Electricity Sales	\$14.00	3/12/2014	EU - Mar 14 rcpts	3 11 14 rct
7882 R	606-49450-3728	Sewer Replacement Fund	\$39.75	3/12/2014	SRF - Mar 14 rcpts	3 11 14 rct
7882 R	602-49450-3720	Sewer Sales	\$936.77	3/12/2014	sewer dept - Mar 14 rcpts	3 11 14 rct
7882 R	601-49400-3130	General Sales and Use Tax	\$7.65	3/12/2014	water dept - Mar 14 rcpts	3 11 14 rct
7882 R	601-49400-3710	Water Sales	\$701.84	3/12/2014	water dept - Mar 14 rcpts	3 11 14 rct
7883 R	101-41000-3340	Electric Permits	\$41.00	3/19/2014	general - Little Rock Electric	3 13 14 rct
7884 R	601-49400-3710	Water Sales	\$664.13	3/20/2014	water dept - Mar 14 rcpts	3 13 14 rct
7884 R	605-43160-3740	Electricity Sales	\$20.04	3/20/2014	EU - Mar 14 rcpts	3 13 14 rct
7884 R	606-49450-3728	Sewer Replacement Fund	\$37.12	3/20/2014	SRF - Mar 14 rcpts	3 13 14 rct
7884 R	602-49450-3720	Sewer Sales	\$895.45	3/20/2014	sewer dept - Mar 14 rcpts	3 13 14 rct
7885 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/20/2014	general - Lux Rec liquor license	3 16 17 rct
7886 R	101-41000-3221	Building Permits	\$240.00	3/20/2014	general - Waite Park Rifle Club	3 16 17 rct
7887 R	601-49400-3710	Water Sales	\$1,505.20	3/20/2014	water dept - Mar 14 rcpts	3 16 17 rct
7887 R	601-49400-3130	General Sales and Use Tax	\$16.97	3/20/2014	water dept - Mar 14 rcpts	3 16 17 rct
7887 R	605-43160-3740	Electricity Sales	\$32.14	3/20/2014	EU - Mar 14 rcpts	3 16 17 rct
7887 R	606-49450-3728	Sewer Replacement Fund	\$80.71	3/20/2014	SRF - Mar 14 rcpts	3 16 17 rct
7887 R	602-49450-3720	Sewer Sales	\$2,032.18	3/20/2014	sewer dept - Mar 14 rcpts	3 16 17 rct
7888 R	450-41000-3340	Cable TV Franchise Fee	\$488.16	3/20/2014	CIP - Feb 14 franchise fees	3 17 14 rct
7889 R	101-41000-3221	Building Permits	\$70.00	3/20/2014	general - Centerpoint Energy	3 17 14 rct
7890 R	605-43160-3740	Electricity Sales	\$20.19	3/20/2014	EU - Mar 14 rcpts	3 17 14 rct
7890 R	606-49450-3728	Sewer Replacement Fund	\$90.10	3/20/2014	SRF - Mar 14 rcpts	3 17 14 rct
7890 R	601-49400-3710	Water Sales	\$1,323.03	3/20/2014	water dept - Mar 13 rcpts	3 17 14 rct
7890 R	601-49400-3130	General Sales and Use Tax	\$43.34	3/20/2014	water dept - Mar 13 rcpts	3 17 14 rct
7890 R	602-49450-3720	Sewer Sales	\$2,024.57	3/20/2014	sewer dept - Mar 14 rcpts	3 17 14 rct
7891 R	101-41000-3221	Building Permits	\$4,030.00	3/20/2014	general - Werschay Homes	3 18 14 rct
7891 R	101-41000-3225	Right of Way Permits	\$300.00	3/20/2014	general - Werschay Homes	3 18 14 rct
7892 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/26/2014	general - Helmbrecht Sanitation	3 21 14 rct
7893 R	101-41000-3500	Fines and Forfeits	\$831.20	3/20/2014	general - Feb 14 court fines	Mar 14 misde
7894 R	101-41000-3410	Assessment Search Fees	\$5.00	3/26/2014	general - Heartland Title	3 21 14 rct
7895 R	601-49400-3710	Water Sales	\$2,399.38	3/26/2014	water dept - Mar 14 rcpts	3 21 14 rct
7895 R	602-49450-3720	Sewer Sales	\$3,101.34	3/26/2014	sewer dept - Mar 14 rcpts	3 21 14 rct
7895 R	606-49450-3728	Sewer Replacement Fund	\$145.84	3/26/2014	SRF - Mar 14 rcpts	3 21 14 rct

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7895 R	605-43160-3740	Electricity Sales	\$64.22	3/26/2014	EU - Mar 14 rcpts	3 21 14 rct
7895 R	601-49400-3130	General Sales and Use Tax	\$34.48	3/26/2014	water dept - Mar 14 rcpts	3 21 14 rct
7896 R	602-49450-3720	Sewer Sales	\$1,482.23	3/26/2014	sewer dept - Mar 14 rcpts	3 24 14 rct
7896 R	601-49400-3710	Water Sales	\$1,109.38	3/26/2014	water dept - Mar 14 rcpts	3 24 14 rct
7896 R	606-49450-3728	Sewer Replacement Fund	\$65.08	3/26/2014	SRF - Mar 14 rcpts	3 24 14 rct
7896 R	605-43160-3740	Electricity Sales	\$26.53	3/26/2014	EU - Mar 14 rcpts	3 24 14 rct
7897 R	602-49450-3720	Sewer Sales	\$1,511.41	3/26/2014	sewer dept - Mar 14 rcpts	3 25 14 rct
7897 R	601-49400-3710	Water Sales	\$1,122.04	3/26/2014	water dept - Mar 14 rcpts	3 25 14 rct
7897 R	601-49400-3130	General Sales and Use Tax	\$3.50	3/26/2014	water dept - Mar 14 rcpts	3 25 14 rct
7897 R	605-43160-3740	Electricity Sales	\$33.91	3/26/2014	EU - Mar 14 rcpts	3 25 14 rct
7897 R	606-49450-3728	Sewer Replacement Fund	\$61.84	3/26/2014	SRF - Mar 14 rcpts	3 25 14 rct
7898 R	101-41000-3225	Park Shelter Rental	\$150.00	3/26/2014	general - M Antil	3 26 14 rct
7898 R	101-41000-3103	Sales Tax	\$5.35	3/26/2014	general - tax on shelter rental	3 26 14 rct
7899 R	450-41000-3130	General Sales and Use Tax	\$969.63	3/26/2014	CIP - Dec 13 final	3 26 14 rct
7900 R	602-49450-3720	Sewer Sales	\$1,018.77	3/26/2014	sewer dept - Mar 14 rcpts	3 26 14 rct
7900 R	601-49400-3710	Water Sales	\$790.50	3/26/2014	water dept - Mar 14 rcpts	3 26 14 rct
7900 R	601-49400-3130	General Sales and Use Tax	\$9.14	3/26/2014	water dept - Mar 14 rcpts	3 26 14 rct
7900 R	605-43160-3740	Electricity Sales	\$15.65	3/26/2014	EU - Mar 14 rcpts	3 26 14 rct
7900 R	606-49450-3728	Sewer Replacement Fund	\$48.03	3/26/2014	SRF - Mar 14 rcpts	3 26 14 rct
7901 R	101-41000-3221	Building Permits	\$54.50	3/27/2014	general - Fireside Hearth and Home	3 27 14 rct
7902 R	101-41000-3410	Assessment Search Fees	\$5.00	3/27/2014	general - Title Professionals	3 27 14 rct
7903 R	601-49400-3710	Water Sales	\$751.27	3/27/2014	water dept - Mar 14 rcpts	3 27 14 rct
7903 R	601-49400-3130	General Sales and Use Tax	\$3.60	3/27/2014	water dept - Mar 14 rcpts	3 27 14 rct
7903 R	605-43160-3740	Electricity Sales	\$13.87	3/27/2014	EU -Mar 14 rcpts	3 27 14 rct
7903 R	606-49450-3728	Sewer Replacement Fund	\$43.07	3/27/2014	SRF - Mar 14 rcpts	3 27 14 rct
7903 R	602-49450-3720	Sewer Sales	\$969.48	3/27/2014	sewer dept - Mar 14 rcpts	3 27 14 rct
7904 R	450-42270-3310	Federal Grants and Aids	\$614.00	3/27/2014	CIP - fire dept - grant	FD grant
Grand Total			\$42,510.37			

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March 2014 to April 2014

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 016233 DAWSON, DANIEL D	3/13/2014	\$1,170.71
Paid Chk# 016234 KIFFMEYER, MARK G.	3/13/2014	\$1,211.24
Paid Chk# 016235 KIFFMEYER, RICHARD	3/13/2014	\$0.00
Paid Chk# 016236 McCABE, WILLIAM R.	3/13/2014	\$2,191.79
Paid Chk# 016237 RASMUSON, TERESA M.	3/13/2014	\$779.73
Paid Chk# 016238 SCHLUETER, STEVEN F.	3/13/2014	\$68.86
Paid Chk# 016239 KIFFMEYER, RICHARD	3/13/2014	\$704.34
Paid Chk# 016240 SKAGGS, MICHAEL M	3/13/2014	\$151.85
Paid Chk# 016241 ING LIFE INSURANCE	3/13/2014	\$50.00 g - pay 6 14 def comp
Paid Chk# 016242 PERA	3/13/2014	\$1,066.21 PERA Coordinated
Paid Chk# 016243 BILL MCCABE	3/13/2014	\$50.76 g - flex rx/vision
Paid Chk# 016244 BILL MCCABE	3/18/2014	\$98.85 g - McCabe flex (2 co-pays, 1
Paid Chk# 016245 DAWSON, DANIEL D	3/26/2014	\$1,170.71
Paid Chk# 016246 KIFFMEYER, MARK G.	3/26/2014	\$1,211.24
Paid Chk# 016247 LOMMEL, GLEN F.	3/26/2014	\$67.71
Paid Chk# 016248 McCABE, WILLIAM R.	3/26/2014	\$2,191.79
Paid Chk# 016249 RASMUSON, TERESA M.	3/26/2014	\$737.80
Paid Chk# 016250 SCHLUETER, STEVEN F.	3/26/2014	\$84.98
Paid Chk# 016251 SKAGGS, MICHAEL M	3/26/2014	\$126.18
Paid Chk# 016252 VOIGT, CHARLES	3/26/2014	\$96.97
Paid Chk# 016253 DIEHL, JAMES	3/27/2014	\$711.15
Paid Chk# 016254 KROLL, B.J.	3/27/2014	\$1,110.25
Paid Chk# 016255 REINERT, PAUL	3/27/2014	\$786.15
Paid Chk# 016256 SCHULZETENBERG, DONNA M	3/27/2014	\$711.15
Paid Chk# 016257 ZENZEN, MICHAEL	3/27/2014	\$441.25
Paid Chk# 016258 ING LIFE INSURANCE	3/27/2014	\$50.00 g - pay 7 14 def comp
Paid Chk# 016259 PERA	3/27/2014	\$1,062.16 PERA Coordinated
Paid Chk# 016260 PERA	3/27/2014	\$510.00 PERA DCP
Paid Chk# 016261 AFLAC	4/1/2014	\$606.00 g - Dawson paid insurance
Paid Chk# 016262 AMERICAN WATER WORKS ASS	4/1/2014	\$183.00 water dept - membership renews
Paid Chk# 016263 BOB KROLL	4/1/2014	\$215.60 general - 385 miles @ .56
Paid Chk# 016264 CAPITAL ONE COMMERCIAL	4/1/2014	\$1.20 pw dept - misc items
Paid Chk# 016265 CENTER POINT ENERGY	4/1/2014	\$692.96 fire dept - Feb 14 usage
Paid Chk# 016266 CITESCAPE LLC	4/1/2014	\$39.99 fire dept - internet charges
Paid Chk# 016267 CITY OF ST. CLOUD	4/1/2014	\$11,097.91 sewer dept - Feb 14 treatment/
Paid Chk# 016268 CROTEAU PLUMBING	4/1/2014	\$790.00 water dept - frozen pipes at 2
Paid Chk# 016269 DHIA LABORATORIES	4/1/2014	\$182.00 water dept - sample #195764
Paid Chk# 016270 EMERGENCY RESPONSE SOLU	4/1/2014	\$477.42 fire dept - supplies
Paid Chk# 016271 GOPHER STATE ONE-CALL	4/1/2014	\$24.76 sewer dept - locates
Paid Chk# 016272 GRANITE ELECTRONICS	4/1/2014	\$613.25 CIP - headset, mtsx speaker mi
Paid Chk# 016273 HD WATERWORKS	4/1/2014	\$198.51 water dept - supplies
Paid Chk# 016274 J & S EXCAVATING INC.	4/1/2014	\$1,207.50 pw dept - snow removal
Paid Chk# 016275 KNIFE RIVER	4/1/2014	\$749.77 pw dept - clean sand
Paid Chk# 016276 KRIS ENGINEERING	4/1/2014	\$9.12 pw dept - 04 parts
Paid Chk# 016277 LITTLE FALLS MACHINE INC	4/1/2014	\$884.50 pw dept - parts for 04
Paid Chk# 016278 MARY MUELLER	4/1/2014	\$355.00 general - update redesign webs

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March 2014 to April 2014

Name	Check Date	Check Amt	
Paid Chk# 016279 NEXTEL	4/1/2014	\$107.53	sewer dept - telephones
Paid Chk# 016280 NORTH AMERICAN SALT CO.	4/1/2014	\$2,065.53	bulk hwy coarse
Paid Chk# 016281 PC PUBLICAN LLC	4/1/2014	\$87.50	general - remove virus Teresa'
Paid Chk# 016282 PREFERRED ONE	4/1/2014	\$2,339.35	pw dept - city paid health ins
Paid Chk# 016283 QUALITY CLEANERS	4/1/2014	\$29.00	fire dept - Byrd laundry
Paid Chk# 016284 ST. AUGUSTA MINI-SERV	4/1/2014	\$1,869.20	pw dept - fuel for city vehicl
Paid Chk# 016285 ST. CLOUD MEDICAL GROUP	4/1/2014	\$772.50	fire dept - health screening S
Paid Chk# 016286 ST. CLOUD TECHNICAL COLLEGE	4/1/2014	\$2,650.00	fire dept - ems training
Paid Chk# 016287 ST. CLOUD TIMES	4/1/2014	\$69.26	general - public hearing notic
Paid Chk# 016288 STEARNS ELECTRIC ASSOCIATI	4/1/2014	\$1,622.41	water dept - lift station
Paid Chk# 016289 TENVOORDE FORD	4/1/2014	\$59.28	pw dept - parts truck #6
Paid Chk# 016290 TRAUT COMPANIES	4/1/2014	\$40.00	water dept - sample #140359
Paid Chk# 016291 WSB & ASSOCIATES INC	4/1/2014	\$343.00	general - report/feasibility s
Paid Chk# 016292 WW GOETSCH	4/1/2014	\$1,966.36	sewer dept - pumps for lift st
Paid Chk# 016293 ZIEGLER	4/1/2014	\$103.25	pw dept - parts
Paid Chk# 016294 TABATT, MICHAEL A.	3/31/2014	\$293.22	
Paid Chk# 016295 VOELKER, ARTHUR H.	3/31/2014	\$421.00	
Paid Chk# 016296 MN DEPT OF REVENUE	3/31/2014	\$1,009.30	emp pd state taxes
Paid Chk# 016297 BILL MCCABE	4/1/2014	\$40.00	g - 1 co-pay
Paid Chk# 016298 CW TECHNOLOGY	4/1/2014	\$49.95	general - remote backup
Paid Chk# 016299 DARREL NEMETH INC	4/1/2014	\$548.25	general - Mar 14 inspections
Paid Chk# 016300 DHIA LABORATORIES	4/1/2014	\$54.00	water dept - sample #197201
Paid Chk# 016301 INTEGRA	4/1/2014	\$259.20	sewer dept - lift stations
Paid Chk# 016302 LMCIT	4/1/2014	\$13,077.00	parks dept - 5/14 to 5/15 prem
Paid Chk# 016303 MIDSTATE INSP SERVICES INC	4/1/2014	\$3,078.23	general - Mar 14 permits
Paid Chk# 016304 MN DEPT OF REVENUE	4/1/2014	\$139.00	water dept - Mar 14 sales tax
Paid Chk# 016305 MINNESOTA RURAL WATER AS	4/1/2014	\$266.36	water dept - May 14 thru May 1
Paid Chk# 016306 MN DEPT OF LABOR & INDUSTR	4/1/2014	\$415.00	general - 1st qtr 2014 surchar
Paid Chk# 016307 PETTY CASH	4/1/2014	\$88.57	general - petty cash
Paid Chk# 016308 WELLS FARGO	4/1/2014	\$3,306.61	CIP - park trail (Richard Holt
Paid Chk# 016309 CENTRAL LANDSCAPE SUPPLY	4/1/2014	\$34.00	fire dept - ice melt
Total Checks		\$74,146.18	

FILTER: None

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April 2014

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	016297	4/1/2014			BILL MCCABE
	G 101-21710	Other Deductions	\$40.00		g - 1 co-pay
		Total BILL MCCABE	\$40.00		
Paid Chk# 016298 4/1/2014 CW TECHNOLOGY					
	E 101-41000-300	support services	\$49.95	CW22275	general - remote backup
		Total CW TECHNOLOGY	\$49.95		
Paid Chk# 016299 4/1/2014 DARREL NEMETH INC					
	E 101-41220-742	Electrical Insp	\$548.25	03312014	general - Mar 14 inspections
		Total DARREL NEMETH INC	\$548.25		
Paid Chk# 016300 4/1/2014 DHIA LABORATORIES					
	E 601-49400-316	Sample Analysis	\$54.00	197201	water dept - sample #197201
		Total DHIA LABORATORIES	\$54.00		
Paid Chk# 016301 4/1/2014 INTEGRA					
	E 101-41000-321	Telephone	\$83.75		general - city hall telephone
	E 101-42270-321	Telephone	\$95.55		fire dept - telephone
	E 602-49450-321	Telephone	\$79.90		sewer dept - lift stations
		Total INTEGRA	\$259.20		
Paid Chk# 016302 4/1/2014 LMCIT					
	E 602-49450-150	Worker s Comp	\$890.00	0200102714	sewer dept - 5/14 to 5/15 premium
	E 101-41000-151	Worker s Comp Insurance Prem	\$747.00	0200102714	general - 5/14 to 5/15 premium
	E 101-41130-150	Worker s Comp	\$5,340.00	0200102714	pw dept - 5/14 to 5/15 premium
	E 101-45200-150	Worker s Comp	\$659.00	0200102714	parks dept - 5/14 to 5/15 premium
	E 601-49400-150	Worker s Comp	\$890.00	0200102714	water dept - 5/14 to 5/15 premium
	E 101-42270-150	Worker s Comp	\$4,551.00	0200102714	fire dept - 5/14 to 5/15 premium
		Total LMCIT	\$13,077.00		
Paid Chk# 016303 4/1/2014 MIDSTATE INSP SERVICES INC					
	E 101-41220-300	support services	\$3,078.23		general - Mar 14 permits
		Total MIDSTATE INSP SERVICES INC	\$3,078.23		
Paid Chk# 016304 4/1/2014 MINNESOTA DEPT OF REVENUE					
	E 101-41000-113	State Sales Tax	\$5.00		general - Mar 14 sales tax
	E 601-49400-113	State Sales Tax	\$134.00		water dept - Mar 14 sales tax
		Total MINNESOTA DEPT OF REVENUE	\$139.00		
Paid Chk# 016305 4/1/2014 MINNESOTA RURAL WATER ASSN					
	E 601-49400-433	Dues and Subscriptions	\$266.36		water dept - May 14 thru May 15 membership dues
		Total MINNESOTA RURAL WATER ASSN	\$266.36		
Paid Chk# 016306 4/1/2014 MN DEPT OF LABOR & INDUSTRY					
	E 101-41220-722	Bldg Permit Surcharge	\$415.00	19206145225	general - 1st qtr 2014 surcharge
		Total MN DEPT OF LABOR & INDUSTRY	\$415.00		
Paid Chk# 016307 4/1/2014 PETTY CASH					
	E 101-41000-211	Petty Cash	\$88.57		general - petty cash
		Total PETTY CASH	\$88.57		
Paid Chk# 016308 4/1/2014 WELLS FARGO					
	E 101-41000-200	Office Supplies (GENERAL)	\$114.84		general - paper (Office Max)

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April 2014

		Check Amt	Invoice	Comment
E 101-41130-220	Repair/Maint Supply	\$69.77		pw dept - supplies (O'Reilly Auto Parts)
E 450-45200-430	Miscellaneous	\$3,122.00		CIP - park trail (Richard Holthaus)
	Total WELLS FARGO	\$3,306.61		
<hr/>				
Paid Chk# 016309	4/1/2014		CENTRAL LANDSCAPE SUPPLY	
E 101-42270-220	Repair/Maint Supply	\$34.00	238266	fire dept - ice melt
	Total CENTRAL LANDSCAPE SUPPLY	\$34.00		
	10100 STATE BANK OF KIMBAL	\$21,356.17		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$15,919.91
450 CAPITAL PROJECT FUND	\$3,122.00
601 WATER FUND	\$1,344.36
602 SEWER FUND	\$969.90
	<hr/>
	\$21,356.17



CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	CONTROL ACCOUNT
Account Number	4856 2006 0206 8077
Statement Closing Date	03/25/14
Credit Line	\$11,000
Available Credit	\$7,693

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

Account Summary	
Previous Balance	\$1,212.00
- Credits	\$0.00
- Payments	\$1,212.00
+ Purchases & Other Charges	\$3,306.61
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$3,306.61

Payment Information	
New Balance	\$3,306.61
Current Payment Due	\$66.00
Current Payment Due Date	04/15/14

For your records:

Amount Paid:
\$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.
YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	9.240%	.02531%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 28

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$2.04
TOTAL *FINANCE CHARGE* PAID IN 2013 \$2.04

Transactions

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made to a Sub Account that Sub Account will not appear on this statement. Payments should be made to this Control Account.

Trans	Post	Reference Number	Description	Credits	Charges
03/09	03/09	7485620EM24XDNS2L	PAYMENT THANK YOU	1,212.00	
			TOTAL 4856200602068077		\$1,212.00-

Transaction summary for WILLIAM R MC CABE

02/25	02/26	2439900E82AG9SDPA	OREILLY AUTO 00020362 ST CLOUD MN		69.77
03/12	03/12	2444574ER2XJ2DONW	OFFICE MAX ST. CLOUD MN		114.84
03/14	03/14	2469216ET006AZDB4	SQ *RICHARD HOLTHAUS St Cloud MN WILLIAM R MC CABE		3,122.00
			TOTAL 4856200601834966		\$3,306.61

SUMMARY OF SUB ACCOUNT USAGE

Name: WILLIAM R MC CABE
Spend This Period: \$3,306.61

See reverse side for important information.

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April 2014

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	016261	4/1/2014	AFLAC		
G 101-21710	Other Deductions		\$391.44	082314	g - McCabe paid insurance
G 601-21710	Other Deductions		\$107.28	082314	g - Dawson paid insurance
G 602-21710	Other Deductions		\$107.28	082314	g - Dawson paid insurance
Total AFLAC			\$606.00		
Paid Chk# 016262 4/1/2014 AMERICAN WATER WORKS ASSN					
E 601-49400-433	Dues and Subscriptions		\$183.00	7000769545	water dept - membership renewal
Total AMERICAN WATER WORKS ASSN			\$183.00		
Paid Chk# 016263 4/1/2014 BOB KROLL					
E 101-41110-331	Travel Expenses		\$215.60		general - 385 miles @ .56
Total BOB KROLL			\$215.60		
Paid Chk# 016264 4/1/2014 CAPITAL ONE COMMERCIAL					
E 101-41130-220	Repair/Maint Supply		\$1.20		pw dept - misc items
Total CAPITAL ONE COMMERCIAL			\$1.20		
Paid Chk# 016265 4/1/2014 CENTER POINT ENERGY					
E 101-42270-387	Fire Dept Utilities		\$692.96		fire dept - Feb 14 usage
Total CENTER POINT ENERGY			\$692.96		
Paid Chk# 016266 4/1/2014 CITESCAPE LLC					
E 101-42270-323	Internet		\$39.99	78461	fire dept - internet charges
Total CITESCAPE LLC			\$39.99		
Paid Chk# 016267 4/1/2014 CITY OF ST. CLOUD					
E 601-49400-312	Water/Contract Services		\$8,021.05	00016109	water dept - Feb 14 charges
E 602-49450-313	Sewer/Contract Services		\$3,076.86	00016109	sewer dept - Feb 14 treatment/conveyance charges
Total CITY OF ST. CLOUD			\$11,097.91		
Paid Chk# 016268 4/1/2014 CROTEAU PLUMBING					
E 601-49400-430	Miscellaneous		\$350.00	8297	water dept - frozen pipes at 2382 Ruby Street
E 601-49400-430	Miscellaneous		\$440.00	8297	water dept - frozen pipes at 24292 Foregest View Circle
Total CROTEAU PLUMBING			\$790.00		
Paid Chk# 016269 4/1/2014 DHIA LABORATORIES					
E 601-49400-316	Sample Analysis		\$182.00	195764	water dept - sample #195764
Total DHIA LABORATORIES			\$182.00		
Paid Chk# 016270 4/1/2014 EMERGENCY RESPONSE SOLUTIONS					
E 101-42270-220	Repair/Maint Supply		\$275.39	1670	fire dept - supplies
E 101-42270-220	Repair/Maint Supply		\$202.03	1822	fire dept - supplies
otal EMERGENCY RESPONSE SOLUTIONS			\$477.42		
Paid Chk# 016271 4/1/2014 GOPHER STATE ONE-CALL					
E 601-49400-314	Gopher State One Calls		\$8.70	86738	water dept - locates
E 602-49450-314	Gopher State One Calls		\$8.70	86738	sewer dept - locates
E 602-49450-314	Gopher State One Calls		\$2.95	94410	sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$2.95	94410	water dept - locates
E 602-49450-314	Gopher State One Calls		\$0.73	96456	sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$0.73	96456	water dept - locates
Total GOPHER STATE ONE-CALL			\$24.76		

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April 2014

			Check Amt	Invoice	Comment
Paid Chk#	016272	4/1/2014	GRANITE ELECTRONICS		
E	450-42270-430	Miscellaneous	\$613.25	454676	CIP - headset, mtsx speaker mic (grant funding)
		Total GRANITE ELECTRONICS	\$613.25		
Paid Chk#	016273	4/1/2014	HD WATERWORKS		
E	601-49400-210	Operating Supplies (GENERAL)	\$198.51	C058402	water dept - supplies
		Total HD WATERWORKS	\$198.51		
Paid Chk#	016274	4/1/2014	J & S EXCAVATING INC.		
E	101-41130-224	Street Maint Materials	\$1,207.50	010101	pw dept - snow removal
		Total J & S EXCAVATING INC.	\$1,207.50		
Paid Chk#	016275	4/1/2014	KNIFE RIVER		
E	101-41130-224	Street Maint Materials	\$187.17	328147	pw dept - clean sand
E	101-41130-224	Street Maint Materials	\$375.11	328301	pw dept - clean sand
E	101-41130-224	Street Maint Materials	\$187.49	328365	pw dept - clean sand
		Total KNIFE RIVER	\$749.77		
Paid Chk#	016276	4/1/2014	KRIS ENGINEERING		
E	101-41130-220	Repair/Maint Supply	\$9.12	23449	pw dept - 04 parts
		Total KRIS ENGINEERING	\$9.12		
Paid Chk#	016277	4/1/2014	LITTLE FALLS MACHINE INC		
E	101-41130-220	Repair/Maint Supply	\$367.73	00053441	pw dept - sander
E	101-41130-220	Repair/Maint Supply	\$119.02	00053546	pw dept - parts for 04
E	101-41130-220	Repair/Maint Supply	\$397.75	00053547	pw dept - parts for 04 motor
		Total LITTLE FALLS MACHINE INC	\$884.50		
Paid Chk#	016278	4/1/2014	MARY MUELLER		
E	101-41000-300	support services	\$355.00	0314	general - update redesign website Jan/Feb 14
		Total MARY MUELLER	\$355.00		
Paid Chk#	016279	4/1/2014	NEXTEL		
E	101-41130-321	Telephone	\$86.03	366135120-13	pw dept - telephones
E	601-49400-321	Telephone	\$10.75	366135120-13	water dept - telephones
E	602-49450-321	Telephone	\$10.75	366135120-13	sewer dept - telephones
		Total NEXTEL	\$107.53		
Paid Chk#	016280	4/1/2014	NORTH AMERICAN SALT CO.		
E	101-41130-224	Street Maint Materials	\$2,065.53	71137830	bulk hwy coarse
		Total NORTH AMERICAN SALT CO.	\$2,065.53		
Paid Chk#	016281	4/1/2014	PC PUBLICAN LLC		
E	101-41000-300	support services	\$87.50	2827	general - remove virus Teresa's computer
		Total PC PUBLICAN LLC	\$87.50		
Paid Chk#	016282	4/1/2014	PREFERRED ONE		
G	101-21710	Other Deductions	\$586.26	140760002427	g - employee paid insurance
E	101-41000-131	Employer Paid Health	\$425.57	140760002427	general - city paid health insurance
E	101-41130-131	Employer Paid Health	\$160.73	140760002427	pw dept - city paid health insurance
E	101-41000-131	Employer Paid Health	\$279.00	140760002427	general - city paid health insurance
E	601-49400-131	Employer Paid Health	\$261.11	140760002427	water dept - city paid health insurance
E	602-49450-131	Employer Paid Health	\$261.11	140760002427	sewer dept - city paid health insurance
E	101-41130-131	Employer Paid Health	\$365.57	140760002427	pw dept - city paid health insurance
		Total PREFERRED ONE	\$2,339.35		

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			Check Amt	Invoice	Comment
Paid Chk#	016283	4/1/2014	QUALITY CLEANERS		
E 101-42270-430	Miscellaneous		\$29.00		fire dept - Byrd laundry
	Total	QUALITY CLEANERS	\$29.00		
Paid Chk#	016284	4/1/2014	ST. AUGUSTA MINI SERVE		
E 101-41130-212	Motor Fuels		\$1,869.20		pw dept - fuel for city vehicles
	Total	ST. AUGUSTA MINI SERVE	\$1,869.20		
Paid Chk#	016285	4/1/2014	ST. CLOUD MEDICAL GROUP		
E 101-42270-430	Miscellaneous		\$772.50	03032014	fire dept - health screening Schreiner, Byrd and Savage
	Total	ST. CLOUD MEDICAL GROUP	\$772.50		
Paid Chk#	016286	4/1/2014	ST. CLOUD TECHNICAL COLLEGE		
E 101-42270-208	Training, Inst., Travel		\$700.00	00138515	fire dept - training
E 101-42270-208	Training, Inst., Travel		\$650.00	00143105	fire dept - ems training
E 101-42270-208	Training, Inst., Travel		\$650.00	00143106	fire dept - ems training
E 101-42270-208	Training, Inst., Travel		\$650.00	00143107	fire dept - ems training
	Total	ST. CLOUD TECHNICAL COLLEGE	\$2,650.00		
Paid Chk#	016287	4/1/2014	ST. CLOUD TIMES		
E 101-41000-203	Legal Notice Publication		\$69.26	0003608067	general - public hearing notice Spencer
	Total	ST. CLOUD TIMES	\$69.26		
Paid Chk#	016288	4/1/2014	STEARNS ELECTRIC ASSOCIATION		
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Emerald Ponds
E 101-41000-381	Electric Utilities		\$6.15		general - Lion's sign
E 101-45200-381	Electric Utilities		\$22.50		parks dept - Kiffmeyer
E 101-41000-381	Electric Utilities		\$104.29		general - stop light on 15
E 101-42270-387	Fire Dept Utilities		\$66.93		fire dept - fire hydrant
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 602-49450-381	Electric Utilities		\$19.29		sewer dept - flow meter
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$29.25		parks dept - HLP
E 601-49400-381	Electric Utilities		\$68.42		water dept - lift station
E 101-41000-381	Electric Utilities		\$7.95		general - security light
E 101-41000-381	Electric Utilities		\$27.87		general - city hall
E 101-41000-381	Electric Utilities		\$33.00		general - 2 sirens
E 101-41000-381	Electric Utilities		\$198.10		general - city hall electric
E 101-45200-381	Electric Utilities		\$22.61		parks dept - Kiffmeyer Park
E 101-42270-387	Fire Dept Utilities		\$281.40		fire dept - electric
E 601-49400-381	Electric Utilities		\$417.40		water dept - lift station
	Total	STEARNS ELECTRIC ASSOCIATION	\$1,622.41		
Paid Chk#	016289	4/1/2014	TENVOORDE FORD		
E 101-41130-220	Repair/Maint Supply		\$59.28	5075023	pw dept - parts truck #6
	Total	TENVOORDE FORD	\$59.28		
Paid Chk#	016290	4/1/2014	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$20.00	265624	water dept - sample #140358
E 601-49400-316	Sample Analysis		\$20.00	265624	water dept - sample #140359
	Total	TRAUT COMPANIES	\$40.00		
Paid Chk#	016291	4/1/2014	WSB & ASSOCIATES INC		
E 101-41000-307	Planning (GENERAL)		\$343.00	03-1	general - report/feasibility study

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April 2014

		Check Amt	Invoice	Comment
Total WSB & ASSOCIATES INC		\$343.00		
Paid Chk# 016292	4/1/2014 WW GOETSCH			
E 602-49450-220	Repair/Maint Supply	\$1,966.36	B92222	sewer dept - pumps for lift station
Total WW GOETSCH		\$1,966.36		
Paid Chk# 016293	4/1/2014 ZIEGLER			
E 101-41130-220	Repair/Maint Supply	\$103.25	PC080399521	pw dept - parts
Total ZIEGLER		\$103.25		
10100 STATE BANK OF KIMBAL		\$32,452.66		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$15,776.23
450 CAPITAL PROJECT FUND	\$613.25
601 WATER FUND	\$10,291.90
602 SEWER FUND	\$5,454.03
605 LIGHTING UTILITY	\$317.25
	\$32,452.66

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	Monthly Totals
Cash Balance 12/31/13(un-audited)	\$ 455,802	\$ 856,318.90	\$ 547,984	\$ 135,026	\$ 35,678	\$ 902,621	\$ 21,622	\$ 1,310	\$ 52,519	\$ 3,008,881
Receipts January 2014	\$ 18,494	\$ 95,798.02	\$ 551	\$ 22,744	\$ 13,463	\$ 19,607	\$ 842	\$ 357	\$ 43	\$ 171,898
Ex. January 2014	\$ 71,414	\$ 6,339.62	\$ 55,000		\$ 32,701	\$ 47,648				\$ 213,103
Receipts February 2014	\$ 13,073	\$ 19,785.55	\$ (5)	\$ 3	\$ 13,678	\$ 18,287	\$ 818	\$ 326	\$ 10	\$ 65,975
Ex. February 2014	\$ 33,761				\$ 32,719	\$ 38,461		\$ 340		\$ 105,280
Receipts March 2014	\$ 6,539	\$ 2,071.79			\$ 14,728	\$ 18,083	\$ 791	\$ 297		\$ 42,510
Ex. March 2014	\$ 47,848	\$ 1,212.00			\$ 13,528	\$ 6,585		\$ 317	\$ 40,480	\$ 109,970
Receipts April 2014										\$ -
Ex. April 2014	\$ 30,678	\$ 3,735.25			\$ 11,529	\$ 6,317		\$ 317		\$ 52,577
Receipts May 2014										\$ -
Ex. May 2014										\$ -
Receipts June 2014										\$ -
Ex. June 2014										\$ -
Receipts July 2014										\$ -
Ex. July 2014										\$ -
Receipts August 2014										\$ -
Ex. August 2014										\$ -
Receipts September 2014										\$ -
Ex. September 2014										\$ -
Receipts October 2014										\$ -
Ex. October 2014										\$ -
Receipts November 2014										\$ -
Ex. November 2014										\$ -
Receipts December 2014										\$ -
Ex. December 2014										\$ -
Cash Balance	\$ 310,207	\$ 962,687.39	\$ 493,530	\$ 157,772	\$ (12,929)	\$ 859,588	\$ 24,072	\$ 1,315	\$ 12,092	\$ 2,808,334

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	27-Mar	Spent	
General Fund	\$748,416	\$ 25,052	3.35%	\$723,364
Capital Improvement Fund	\$482,300	\$ 57,189	11.86%	\$425,111
Water Fund	\$342,405	\$ 25,778	7.53%	\$316,628
Sewer Fund	\$226,978	\$ 35,309	15.56%	\$191,669
Sewer Debt Fund	\$10,000	\$ 1,532	15.32%	\$8,468
Street Light Fund	\$4,500	\$ 635	14.11%	\$3,865
WAC/SAC Improvement Fund	\$287,000	\$ 22,796	7.94%	\$264,204
Debt Service	\$87,500	\$ 540	0.62%	\$86,960
TIF	\$65,000	\$ 110	0.17%	\$64,890
Total Revenues	\$2,254,099	\$ 168,940	7.49%	\$2,085,159
Expenditures				
General Fund	\$747,868	\$ 187,075	25.01%	\$560,793
Capital Improvement Fund	\$373,300	\$ 11,287	3.02%	\$362,013
Water Fund	\$342,680	\$ 90,476	26.40%	\$252,204
Sewer Fund	\$530,562	\$ 99,011	18.66%	\$431,551
Street Light Fund	\$4,200	\$ 974	23.20%	\$3,226
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 55,000	66.11%	\$28,199
TIF Fund	\$55,000	\$ 40,480	73.60%	\$14,520
Total Expenditures	\$2,291,808	\$ 484,303	21.13%	\$1,807,505

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	1-Apr	Spent	
Administration	\$ 279,498	\$ 76,121	27.24%	\$ 203,377
Council	\$ 20,025	\$ 6,420	32.06%	\$ 13,605
Boards and Commissions	\$ 5,000	\$ -	0.00%	\$ 5,000
Building Inspection	\$ 61,600	\$ 9,875	16.03%	\$ 51,725
Elections	\$ 3,380	\$ 452	13.38%	\$ 2,928
Fire	\$ 155,608	\$ 23,602	15.17%	\$ 132,006
Streets	\$ 166,415	\$ 69,523	41.78%	\$ 96,892
Parks	\$ 56,342	\$ 1,082	1.92%	\$ 55,260
Total General Fund	\$ 747,868	\$ 187,075	25.01%	\$ 560,793

Conference Agenda

Friday, April 25

- 1 p.m. **Conference Check-In**
- 2:30 p.m. **Optional Discussions on the Future of Metropolitan Areas and Small Towns**
- 4:30 p.m. **Social Hour and Patron Displays**
Get to know the companies that have generously supported the MMA Annual Conference.
- 6 p.m. **Dinner**
- 6:45 p.m. **Welcome and Comments**
Hal Leland, Mayor of Fergus Falls and MMA President
- 7 p.m. **Remarks by Chris Coleman**
Chris Coleman, Mayor of St. Paul and President of the National League of Cities
- 7:30 p.m. **State Historic Preservation Programs**
Stephen Elliot, Executive Director, Minnesota Historical Society
- 8:30 p.m. **Dessert Buffet and Patron Displays**
- 9:30 p.m. **Adjourn**

Saturday, April 26

- 7:30 a.m. **Continental Breakfast**
- 8:30 a.m. **Educational Session—Maintaining Civility in our Council Chambers and in Our Communities**
Kathleen Novak, former Mayor of Northglenn, CO; former President of the National League of Cities; and current faculty member in Business and Government at University of Denver

Learn more about the unique and vital role that mayors play in restoring and maintaining civility, as well as practical skills to help you help your community.
- 10:00 a.m. **Break**
- 10:30 a.m. **Educational Session on Maintaining Civility continues**
- 12 p.m. **Lunch and MMA 2014 Annual Business Meeting**
- 1:45 p.m. **Historic Preservation Tour of Fergus Falls**
Learn about historic preservation of the State of Minnesota Regional Treatment Center and downtown Fergus Falls.
- 3:45 p.m. **Return to Hotel**
- 4:45 p.m. **Board Buses for Reception at A Center for the Arts**
- 6:30 p.m. **Dinner at Bello Cucina**
- 8 p.m. **Lake Region Arts Council Dessert Reception**
- 9 p.m. **Buses Return to Hotel**

Spouse/Guest Program

Fee: \$70

Spouse/Guest Agenda

Friday, April 25

1-9:30 p.m. **Same Schedule of Activities as Mayors**

Saturday, April 26

- 9:15 a.m. **Transport to Otter Tail County Historical Museum (OTCHM)**
Visit www.otchs.org for more information.
- 9:30 a.m. **OTCHM tour and genealogy tips/exploration**
- 10:30 a.m. **Depart for downtown, park and walk/shop**
- 11:30 a.m. **Kaddatz Art Gallery**
Participate in an interactive art activity or tour the gallery. Visit www.kaddatzgalleries.org for more information.
- 12:30 p.m. **Lunch at Café 116**
- 1:30 p.m. **Return to Best Western to join in the afternoon tour**

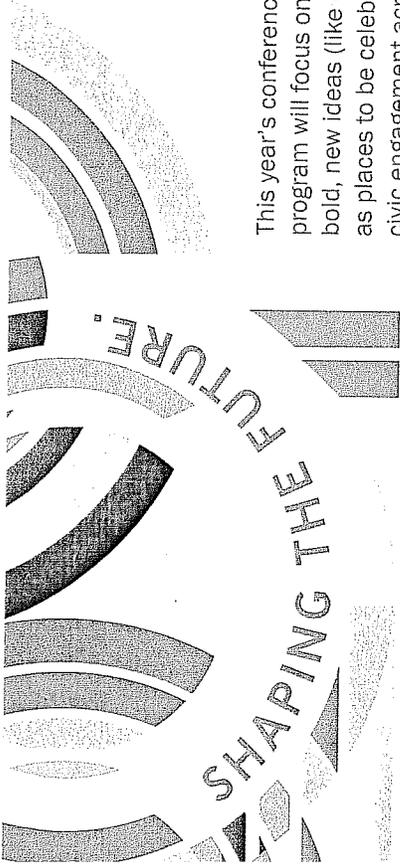
Hotel Information

Please contact the hotel directly to make your room reservations. To receive the special room rate, ask for the "Minnesota Mayors Association" group block when making reservations.

Bigwood Best Western Event Center
Reservation deadline is March 27

925 Western Avenue
Fergus Falls, MN 56537
Phone: (218) 739-2211 or (800) 293-2216

Rate:
\$103.49 plus tax (two queen beds)
\$94.49 plus tax (king bed)



This year's conference program will focus on timely, bold, new ideas (like cities as places to be celebrated, civic engagement across the generations, and maintaining civility in an age of partisan divide) and the latest updates for perennial topics (like strategic planning, financing infrastructure projects, and how to stay legal in the way you do business).

Continuing the popular schedule of the 2013 St. Paul conference, we'll start on Wednesday afternoon with the opening ceremony and intergovernmental relations (IGR) update, allowing more time for learning and networking on Thursday and Friday.

COME JOIN US—LET'S SHAPE THE FUTURE TOGETHER!

CONFERENCE OVERVIEW

WEDNESDAY, JUNE 18

8 a.m.-7:30 p.m.
Registration Open
9 a.m.-1 p.m.
Mobile Tour
9 a.m.-3:30 p.m.
Elected Officials
Preconference Workshop
1:45-3:30 p.m.
Special Interest
Roundtable Discussions
3:45-4:15 p.m.
Conference Welcome
and Opening Ceremony
4:15-5:30 p.m.
2014 Legislative Recap
and Policy Preview

THURSDAY, JUNE 19

7 a.m.-7:30 p.m.
Registration Open
8-9 a.m.
Informal Networking
9-10:30 a.m.
Keynote Speaker
Peter Kageyama
10:45-11:45 a.m.
Concurrent Sessions #1
12-1:30 p.m.
Awards Luncheon
and LMC Annual Meeting
1:30-2:30 p.m.
Dessert and Exhibit Hall
2:30-3:30 p.m.
Concurrent Sessions #2
3:45-4:30 p.m.
Concurrent Sessions #3
4:30-7:30 p.m.
Exhibit Hall Event

FRIDAY, JUNE 20

7 a.m.-12 p.m.
Registration Open
8-9:30 a.m.
Delegate Breakfast
and GreenStep Celebration
9:45-11 a.m.
Concurrent Sessions #4
11:15 a.m.-1 p.m.
Luncheon and
Closing Keynote Speaker
Mark Scharenbroich

PRE-CONFERENCE WORKSHOPS

WEDNESDAY, JUNE 18

There is an *additional fee* for these workshops.

9 a.m.-3:30 p.m.

ELECTED OFFICIAL FUNDAMENTALS

Whether you're a newer city leader or have been around city hall for awhile, this workshop is for you! Get a refresher on some of the basics, as well as some applied lessons based on your experience. During this day-long workshop, you'll build on the legal requirements, financial basics, and communications skills you learned at the winter newly elected officials conference—and get a primer on municipal engineering from SEH, Inc. Finally, you'll be reminded of the resources available to you from LMC and others, and continue building your network of supportive colleagues.

SESSION TRACK:



**GOVERNING
& MANAGING**



**IMPROVING
CIVILITY**



**SUSTAINABLE
PRACTICES**



**BUSINESS
LEADERSHIP
COUNCIL**

9 a.m.-1 p.m.

MOBILE TOUR: ST. CLOUD, RIVER CITY USA

Get an interactive experience regarding the river's importance for essential municipal functions! The first stop will be the Drinking Water Treatment Facility (St. Cloud is the first city to use the Mississippi River as a source for drinking water). Continue through Munsinger & Clemens Gardens in Riverside Park, which boasts 400,000 visitors annually. Looking west, the St. Cloud Hydroelectric Generation Facility and 10th Street Dam will be in full production. Finally, stop at the city's recently upgraded Wastewater Treatment Facility and learn about St. Cloud's regional success in this area.

1:45-3:30 p.m.

SPECIAL INTEREST ROUNDTABLE DISCUSSIONS

Connect with experts and colleagues around timely topics and share your thoughts on important issues affecting Minnesota communities.

REGISTER BEFORE MAY 1ST & SAVE!
WWW.LMC.ORG/ACIA

3f

GENERAL SESSIONS

WEDNESDAY, JUNE 18

3:45-4:15 p.m.

CONFERENCE WELCOME AND OPENING CEREMONY

Join us as we look toward the future—celebrating the 2014 C.C. Ludwig and Leadership Award recipients, exploring new ideas and insights, and working together to create lovable, thriving cities.

4:15-5:30 p.m.

2014 LEGISLATIVE RECAP AND POLICY PREVIEW

Get the latest from the State Capitol as the League's IGR staff offer a fun and informative look at the 2014 Legislative Session. Learn about key outcomes, how city priorities fared, and what's ahead for cities in 2015 and beyond!

THURSDAY, JUNE 19

9-10:30 a.m.

OPENING KEYNOTE SPEAKER PETER KAGEYAMA FOR THE LOVE OF CITIES



What makes a city lovable? Peter Kageyama will explore the emotional connections that we have with certain places—and the benefits that accrue to communities that can tap into that emotional wellspring. Find out how engaging in a relationship with your citizens can open up new possibilities in community, social, and economic development by including the most powerful of motivators—the human heart—in our toolkit of city-making.

12-1:30 p.m.

AWARDS LUNCHEON AND LMC ANNUAL MEETING

Enjoy lunch while celebrating the 2014 City of Excellence award recipients, and vote on the election of new officers and board members at the LMC Annual Meeting.

FRIDAY, JUNE 20

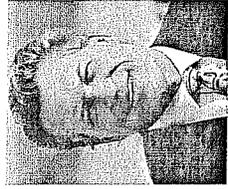
8-9:30 a.m.

DELEGATE BREAKFAST AND GREENSTEP CELEBRATION

Start your final day of the conference with a hot breakfast as we recognize the achievements of GreenStep Cities and learn how the Minnesota Design Team helps communities develop a shared and sustainable vision for the future.

11:15 a.m.-1 p.m.

LUNCHEON AND CLOSING KEYNOTE SPEAKER MARK SCHARENBRÖICH—NICE BIKE



The "Nice Bike" principle connects management to the front line, team member to team member, and government to citizen. Quite by accident, Mark stumbled onto the Harley-Davidson company's 100th year anniversary celebration in Milwaukee, Wisconsin. Driving among thousands of black leather, bandana-wearing, hardcore Harley riders, he kept noticing the two words that really connected rider to rider: "Nice bike." This phrase embodies a powerful, memorable philosophy that helps individuals become more engaged and passionate about serving others. You will walk away from this keynote with a reinvigorated spirit for what you do, as well as an appreciation of what other team members around you do.

PRICING

2014 ANNUAL CONFERENCE

These conference registration fees include admission to all conference sessions, networking, and meal events. Pre-conference workshops and lodging are not included in these fees.

\$325 Regular Attendee

Late Registration (after May 1, 2014): \$375

\$125 First-Time Attendee

Late Registration (after May 1, 2014): \$375

\$195 Cities with Population Under 1,000

Late Registration (after May 1, 2014): \$375

\$550 Company Representative

For company representatives who are not participating in the exhibitor program.

PRE-CONFERENCE WORKSHOPS

\$50 Elected Official Fundamentals

Late Registration (after May 1, 2014): \$100

\$25 Mobile Tour:

St. Cloud, River City USA

FREE Special Interest Roundtable Discussions

LODGING INFORMATION

If you book your hotel room by **June 3**, you will receive a special discounted conference rate. Please contact the hotel directly to make your room reservations. To receive the special rate, ask for the "League of Minnesota Cities" group block.

Best Western Kelly Inn
100 Fourth Ave. S.

St. Cloud, MN 56301

Phone: (320) 253-0606

www.bestwesternstcloud.com

Single/Double room: \$85 (plus applicable taxes)

3

ST. AUGUSTA ACTIVITY

MARCH 2014

TOTAL HOURS 42.5

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14014310	2562	03/01/2014 15:17:14	03/01/2014 16:35:55	[03/01/2014 16:18:03 : MOB : 2562] THE CHURCH HAD SOME PEOPLE INSIDE. THE SCHOOL WAS CLOSED. SOME OF THE LOCAL BUSINESSES WERE OPEN WHILE OTHERS WERE CLOSED. THE RESIDENTIAL AREAS WERE QUIET DUE TO THE COLD WEATHER AND NO ONE OUTSIDE. NOT MUCH FOR TRAFFIC THROUGH TOWN. LJMCLAUGHLIN
ST AUGUSTA	14014420	2546	03/01/2014 23:26:24	03/02/2014 00:29:15	[03/02/2014 00:29:10 : MOB : 2546] STRUFFERT - 1126-1226-- 1 HOUR CONTRACT COMPLETED - PATROLLED TOWNSITE AREA AND COUNTY ROAD 115/136 - COMPLETED TWO TRAFFIC STOPS
ST AUGUSTA	14014659	2560	03/03/2014 05:20:59	03/03/2014 06:23:15	[03/03/2014 06:23:08 : MOB : 2560] START: 0520HRS -PATROLLED RESIDENTIAL AND BUSINESS AREAS, ALL APPEARED NORMAL -CC AT MINI SERVE W/EMPLOYEE -PATROLLED CO RD 136, CO RD 47, GREGORY PARK AREA AND RESIDENTIAL AREA N OF CO RD 47 END: 0620HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	14014696	2578	03/03/2014 11:15:12	03/03/2014 12:31:13	[03/03/2014 12:30:56 : MOB : 2578] R.THEISEN STARTED AT 1115 AND ENDED AT 1215. PATROLLED EAGLES LANDING THEN TOOK A WELF FARE CHECK CALL ON COUNTY ROAD 75 IN THE CITY. ALL APPEARED NORMAL.
ST AUGUSTA	14014842	2570	03/04/2014 02:20:13	03/04/2014 03:22:48	[03/04/2014 03:22:30 : MOB : 2570] -STARTED 0220 -ENDED 0320 -200 ST 20 AV ... DOM CIRCLE ... 20 AV ... 215 ST ... 23 AV ... CR 7 ... TOWN SITE ... CO RD 115 ... cr 136 ... 43 av ... 230 st ... GARDEN HILLS ESTATES ... 230 ST ... HWY 15 ... CR 47

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14015042	2546	03/04/2014 18:23:32	03/04/2014 19:25:29	<p>[03/04/2014 19:25:20 : MOB : 2546] STRUFFERT - 1823-1923---1 HOUR CONTRACT COMPLETED</p> <p>[03/04/2014 19:25:00 : MOB : 2546] 1907-1923 - RANDOM PATROL OF TOWN - ALL APPEARED OK</p> <p>[03/04/2014 19:06:25 : MOB : 2546] 1823-1906 - PARKED AT CORD 7 // 75 AND COMPLETED REPORTS WHILE MONITORING TRAFFIC - ALL APPEARED OK</p>
ST AUGUSTA	14015157	2556	03/05/2014 07:38:11	03/05/2014 09:01:43	<p>[03/05/2014 08:48:22 : MOB : 2556] NOETZEL - BLACKBERRY FARMS - CR 7 STATIONARY RADAR - 22ND AND 247TH</p>
ST AUGUSTA	14015628	2568	03/06/2014 21:45:02	03/06/2014 22:45:23	<p>[03/06/2014 22:45:10 : MOB : 2568] LUST -COMPLETED ONE HOUR</p>
ST AUGUSTA	14015666	2541	03/07/2014 02:30:31	03/07/2014 03:30:58	<p>[03/07/2014 03:29:47 : MOB : 2541] - GREGORY PRK ONE HOUR COMPLETE</p> <p>[03/07/2014 03:25:31 : MOB : 2541] - GARDEN HILLS/GALANT RD</p> <p>[03/07/2014 03:08:15 : MOB : 2541] A HOFFMAN -STARTED AT LUX SHELL AND SURROUNDING BUSINESSES -CHECKED 115 INTO CITY LIMITS -PATROLLED SUBDIVISIONS AND BUSINESSES IN CORPORATE LIMITS -VERY LITTLE TRAFFIC, ONE MALE OUTSIDE WALKING DOG ON 18 AV</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14015855	2577	03/07/2014 17:23:35	03/07/2014 18:25:31	[03/07/2014 18:25:23 : MOB : 2577] 1 HOUR COMPLETE PATROLLED RESIDENTIAL NEIGHBORHOODS OUTSIDE OF THE ORIGINAL TOWNSITE, ALL APPEARED NORMAL. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL - MOST WERE CLOSED OR CLOSING. FAIR AMOUNT OF TRAFFIC, NO VIOLATIONS. CITIZEN CONTACT AT SAMS. CURTIS
ST AUGUSTA	14016177	2557	03/08/2014 21:50:22	03/08/2014 22:53:17	[03/08/2014 22:52:37 : MOB : 2557] [03/08/2014 22:52:36 : MOB : 2557] [03/08/2014 22:52:35 : MOB : 2557] RINGNESS -CONTRACT STARTED 2150 -PATROLLED THE TOWN SITE -PATROLLED BLUEBERRY FARMS -PATROLLED EMERALD PONDS -PATROLLED EAGLES LANDING -PATROLLED DOM CIRCLE -PATROLLES RENA CIRCLE -TRAFFIC STOP ICR 14016187 -CONTRACT ENDED 2250
ST AUGUSTA	14016319	2571	03/09/2014 18:04:10	03/09/2014 19:04:37	[03/09/2014 19:04:24 : MOB : 2571] -SPOKE WITH SOME PEOPLE OUT WALKING THERE DOG FOR ABOUT 15 MIN. -PATROLLED RESIDENTIAL AREAS THROUGHOUT ST AUGUSTA. -FOUND SUSV VEH IN EMERALD PONDS ALL WAS OK. -START TIME 1804 END TIME 1904 -TOTAL TIME 1 HOUR. -PO WIDMER
ST AUGUSTA	14016409	2562	03/10/2014 07:30:50	03/10/2014 08:34:27	[03/10/2014 08:34:13 : MOB : 2562] THE LOCAL BUSINESSES WERE OPEN. SOME TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. THE RESIDENTIAL AREAS HAD SOME TRAFFIC WITH PEOPLE LEAVING THEIR HOMES. THE SCHOOL WAS OPEN ALONG WITH THE CHURCH. THE INDUSTRIAL AREA WAS BUSY WITH POEPLA AT WORK.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14016579	2576	03/10/2014 23:20:58	03/11/2014 00:23:34	[03/11/2014 00:23:21 : MOB : 2576] PATROLLED CITY, RAN STATIONARY RADAR ON CO RD 7 - ALL QUIET, ONE HOUR CONTRACT.
ST AUGUSTA	14016617	2560	03/11/2014 05:08:34	03/11/2014 06:09:12	[03/11/2014 06:09:07 : MOB : 2560] START: 0508HRS -PATROLLED NUMEROUS RESIDENTIAL/BUSINESS AREAS, ALL WAS QUIET AND APPEARED NORMAL -TRAFFIC ENFORCEMENT ON CO RD 7 IN TOWN SITE, NO VIOLATIONS OBSERVED -TRAFFIC ENFORCEMENT HWY 15 IN LUXEMBURG, NO VIOLATIONS OBSERVED END: 0608HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	14016778	2564	03/11/2014 15:13:45	03/11/2014 16:26:11	[03/11/2014 16:25:42 : MOB : 2564] BOLDT- -OUT AT FIRE HALL FOR A BIT [03/11/2014 16:09:33 : MOB : 2564] BOLDT- -LUX/HWY 15 -CO RD 141/RIDGE CREEK -49 AV/43 AV/CHERRYWOOD ESTATES [03/11/2014 15:34:09 : MOB : 2564] BOLDT- -INDUSTRIAL AREA-GREGORY PK RD/67 AV AREA -RESIDENTIAL AREAS-67 AV-70 AV -WRNT ATTEMPT CRESTWOOD CT
ST AUGUSTA	14016894	2563	03/12/2014 05:16:34	03/12/2014 06:16:44	[03/12/2014 06:16:26 : MOB : 2563] PO THEISEN - PATROL CORE CITY - PATROL OUT AREAS - BUSINESS CHECKS - PATROL NEW APT BUILDING LOT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14017150	2555	03/13/2014 05:20:46	03/13/2014 06:21:30	[03/13/2014 06:21:27 : MOB : 2555] -START 0520 -END 0620 -TOWNSITE/RES AREAS AROUND TOWNSITE -RAN RADAR IN 45 ZONE ON CR 115 -STOPPED 1 VEHICLE FOR SPEED, LOCAL DRIVER, VERBALLY WARNED -DELUXE BUSINESS -GREGORY PARK -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	14017159	2578	03/13/2014 07:42:17	03/13/2014 08:46:39	[03/13/2014 08:46:29 : MOB : 2578] R.THEISEN STARTED AT 0742 AND ENDED AT 0842. DURING THIS TIME I PATROLLED GREGORY PARK RD AREA. LUXEMBURG AREA. RESIDENTIAL AREAS. EMERALD PONDS. EAGLES LANDING AND DOWNTOWN. ALL APPEARED NORMAL
ST AUGUSTA	14017391	2569	03/13/2014 23:39:19	03/13/2014 23:39:45	
ST AUGUSTA	14017392	2569	03/13/2014 23:39:23	03/14/2014 00:47:05	[03/14/2014 00:44:24 : MOB : 2569] A JOHNSON -PATROLLED RESIDENTIAL AREAS -2 TRAFFIC STOPS -VERBAL WARNING FOR EQUIPMENT -VERBAL WARNING FOR SPEED -2239- 0039 1 HR CONTRACT [03/14/2014 00:39:35 : MOB : 2569] A JOHNSON -PATROLED 136 TO CR 115 AOK -CO RD 7 TO KIFFMEYER PARK -RAN RADAR ON CR 7 KIFFMEYER PARK -2 TRAFFIC STOPS -VERBAL WARNING FOR EQUIPMENT -VERBAL WARNING FOR SPEED -PATROLLED RESIDENTIAL AREAS OF ST AUGUSTA -2339 TO 0039

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14017393	2569	03/13/2014 23:39:23	03/14/2014 00:46:57	[3/14/2014 00:46:34 : pos4 : AGMUNDIS] 2569 COMPLETED 1 HOUR CONTRACT FROM 2339 TO 0039 HRS. HAD COMPUTER ISSUES.
ST AUGUSTA	14017442	2545	03/14/2014 08:14:11	03/14/2014 10:51:50	[03/14/2014 10:49:56 : MOB : 2545] STARTED CONTRACT 0815 HOURS. -PATROLED CR 7 FOR TRAFFIC AND 21ST AVE AREA. -CHECKED BANK AND CITY HALL AND RV PLACE. -BLACKBERRY FARMS -ST MARY'S CHURCH HAD A WELFARE CHECK AT THE APTS ON CR 75 ENDED CONTRACT AT 1045 HOURS. [3/14/2014 08:56:17 : pos4 : DSHARREN] CLEARED TO TAKE WELFARE ICR 14017442
ST AUGUSTA	14017969	2569	03/16/2014 17:52:59	03/16/2014 18:59:34	[03/16/2014 18:59:27 : MOB : 2569] A JOHNSON -PATROLLED RESIDENTIAL AREAS -CO RD 115 TO 136 -GREGORY PARK BUSINESSES -HWY 15 TO CR 141 -RADAR AT CORD 7 KIFFMEYER PARK -2 TRAFFIC STOPS VERBAL WARNINGS FOR SPEED -1HR CONTRACT 1752 TO 1859
ST AUGUSTA	14018148	2558	03/17/2014 05:15:44	03/17/2014 06:18:23	[03/17/2014 06:18:19 : MOB : 2558] 0515-START OF CONTRACT 0515-0535-PATROLLED EMERALD PONDS AND EAGLES LANDING ADDITIONS. 0535-0555-PATROLLED BLACKBERRY FARMS ADDITION AND TOWN SITE. 0555-0615-PATROLLED GARDEN HILLS AREA, 43 AV, RIDGEVIEW ADDITION. 0615-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14018231	2545	03/17/2014 14:47:51	03/17/2014 15:50:47	[03/17/2014 15:45:17 : MOB : 2545] PATROLLED: 200 ST 28 AV 215 ST 23 AV KIFFMEYER PARK CO RD 7 / CO RD 75 BUSINESSES EAGLES LANDING
ST AUGUSTA	14018677	2543	03/18/2014 22:51:19	03/18/2014 23:52:27	[03/18/2014 23:52:18 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2251 & ENDED AT 2351 - PATROLLED EMERALD PONDS, 23RD AV, DOM CIR, EAGLE'S LANDING, 13TH AV, FOREST GLEN CIR, TOWNSITE
ST AUGUSTA	14018718	2567	03/19/2014 07:43:00	03/19/2014 08:46:33	[03/19/2014 08:46:28 : MOB : 2567] 0743-0843-PATROL RESIDENTIAL AND BUSINESS AREAS. ROADS WERE ICE COVERED, TRAFFIC FAIRLY SLOW
ST AUGUSTA	14018935	2563	03/20/2014 05:20:44	03/20/2014 06:21:45	[03/20/2014 06:21:38 : MOB : 2563] PO THEISEN - WINTER PARKING- NO VIOLATIONS - BUSINESS CHECKS- ALL OK - TRAFFIC STOP HWY 15 - PATROL
ST AUGUSTA	14018949	2564	03/20/2014 07:40:41	03/20/2014 09:51:18	[03/20/2014 08:45:30 : MOB : 2564] BOLDT- -PATROL HWY 15 LUX AREA -TRAFFIC STOP SPEED -TRAFFIC STOP NO HEADLIGHTS-FOG [03/20/2014 08:26:43 : MOB : 2564] BOLDT- -PATROL RURAL CO RD 7/CO RD 141 [03/20/2014 08:17:28 : MOB : 2564] BOLDT-

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14019172	2540	03/21/2014 02:34:24	03/21/2014 03:36:14	<p>[03/21/2014 03:36:06 : MOB : 2540] TOTAL TIME ON CONTRACT 1HR....MMAYERS</p> <p>[03/21/2014 03:26:44 : MOB : 2540] SOME TRAFFIC THRU TOWN BUT NO VIOLLATIONS...</p> <p>[03/21/2014 03:26:28 : MOB : 2540] ISSUED A WINTER PARKING TICKET FOR A VEHICLE LEFT ON THE STREET.</p> <p>[03/21/2014 03:26:18 : MOB : 2540] STARTED CHECKING BUISNESS AND RESIDENTIAL AREAS OF TOWN....EVERYTHING APPEARS NORMAL IN THE AREAS CHECKED...</p> <p>[03/21/2014 03:25:58 : MOB : 2540] STOPPED AT THE FIREHALL AND CHECKED THE AREA....ALL OK</p> <p>[03/21/2014 03:25:40 : MOB : 2540] CHECKED CR 115 AND 136....NO TRAFFIC...EVERYTHING APPEARED NORMAL AT THE GAS STATION AREA.</p>
ST AUGUSTA	14019365	2557	03/21/2014 17:31:35	03/21/2014 18:31:29	<p>[03/21/2014 18:31:15 : MOB : 2557] RINGNESS -CONTRACT STARTED 1731 -PATROLLED THE TOWNSITE -PATROLLED BLACKBERRY FARMS -PATROLLED ELMARLD PONDS -BACK IN THE TOWNSITE -PATROLLED CHERRY WOOD -CONTRACT ENDED 1831</p>
ST AUGUSTA	14019890	2566	03/23/2014 15:30:14	03/23/2014 16:31:28	<p>[03/23/2014 16:31:17 : MOB : 2566] - CHECKED FIRE HALL - RAN RADAR CO RD 136 - RAN RADAR ON CR 115 - CHECKED BLACKBERRY FARMS - CHECKED EAGLES LANDING - CHECKED DOWNTOWN AREA - NO CITATIONS ISSUED</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14020022	2566	03/24/2014 07:56:26	03/24/2014 09:44:58	[03/24/2014 09:44:47 : MOB : 2566] - PATROLLED DOWNTOWN AREA - PLEASURELAND - SPOKE TO A FEMALE WHO APPROACHED US ABOUT A CELL PHONE SHE HAD BOUGHT ON CRAIGS LIST. SHE FOUND OUT FROM AT&T THAT IT WAS STOLEN. SHE DID NOT HAVE TIME TO MAKE A REPORT WITH US, BUT WAS ADVISED TO CALL THE SHERIFF'S OFFICE WHEN AVAILABLE - PATROLLED GARDEN HILLS ADDITION - PATROLLED RIDGE CREEK ADDITION - PATROLLED ESTES RD AREA - NO CITATIONS ISSUED - RAN RADAR ON CO RD 136
ST AUGUSTA	14020180	2568	03/24/2014 20:15:07	03/24/2014 21:16:02	[03/24/2014 21:15:57 : MOB : 2568] LUST STARTED CONTRACT AT 2015 HOURS PATROLLED: CO RD 7/CO RD 141/43RD AVE/HIDDEN LAKE PARK/CO RD 136/33RD AVE ADD/244TH ST ADD/ -22ND AVE ADD/21ST AVE ADD/AUGUSTA AUTO SHOPS/BUSINESS AREAS/247TH ST BUSINESSES/CLUB ALOMAR/CHURCH/ -245TH ST ADD/17TH/18TH/19TH AVE ADD/KIFFMEYER PARK AREAS -MISC AREAS END OF CONTRACT AT 2115 HOURS
ST AUGUSTA	14020231	2555	03/25/2014 02:24:23	03/25/2014 03:25:17	[03/25/2014 03:25:13 : MOB : 2555] -START 0225 -END 0325 -DELUX BUSINESS CENTER -TOWNSITE/BUSINESSES -RES AREAS AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -LUX TOWNSITE -GREGORY PARK -CHECKED CR 136 FOR AN ATL OUT OF CROW WING COUNTY -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14020594	2560	03/26/2014 04:56:42	03/26/2014 06:28:45	<p>[03/26/2014 06:28:43 : MOB : 2560] START: 0456HRS</p> <p>-PATROLLED CO RD 47, 68 AV -TRAFFIC STOP, ICR 14020595, DRIVER ARRESTED FOR GM D/L VIOLATION AND BROUGHT TO JAIL</p> <p>END: 0556HRS</p> <p>TOTAL CONTRACT TIME: 1 HR</p>
ST AUGUSTA	14020738	2564	03/26/2014 14:11:46	03/26/2014 15:13:15	<p>[03/26/2014 15:12:58 : MOB : 2564] BOLDT- CONTRACT FROM 1411-1511 HOURS COMPLETE</p> <p>[03/26/2014 15:04:50 : MOB : 2564] BOLDT- -PATROL RESIDENTIAL AREAS OFF CR 7 -MOVED A POOL OUT OF THE ROADWAY ON FOREST GLEN DR</p> <p>[03/26/2014 14:45:16 : MOB : 2564] BOLDT- -230 STREET/43 AV/CR 141/142/7 UNTIL 1440</p>
ST AUGUSTA	14021056	2543	03/27/2014 22:19:45	03/27/2014 23:21:47	<p>[03/27/2014 23:21:23 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2219 AND ENDED AT 2320 - PATROLLED RESIDENTIAL AREAS, DOWN TOWN AREA, 228TH ST, FIREHALL, EMERALD PONDS AREA, 23RD AV, FOREST GLEN CIR CHECKED ON HOUSE THAT HAD FIRE - MADE TRAFFIC STOP VERBAL GIVEN</p>
ST AUGUSTA	14021099	2548	03/28/2014 07:23:56	03/28/2014 08:34:18	<p>[03/28/2014 08:30:19 : MOB : 2548] PATROLLED THROUGH OUT TOWN, VERY QUIET. NO ISSUES.</p> <p>[03/28/2014 07:33:58 : MOB : 2548] STARTED CONTR 07:33.</p> <p>[3/28/2014 07:23:56 : pos4 : DSHARREN]</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14021349	2574	03/28/2014 23:53:05	03/29/2014 00:53:09	MOUNTAIN PATROL
ST AUGUSTA	14021911	2551	03/31/2014 07:48:14	03/31/2014 09:06:27	[03/31/2014 09:06:16 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 7, CR 136, CR141, HWY 15. CHECKED PARKS CHECKED FIRE HALL
ST AUGUSTA	14021991	2551	03/31/2014 15:03:45	03/31/2014 15:07:46	
ST AUGUSTA	14021992	2551	03/31/2014 15:03:56	03/31/2014 15:07:48	
ST AUGUSTA	14021993	2551	03/31/2014 15:04:07	03/31/2014 16:14:34	[03/31/2014 16:01:18 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 7 CHECKED PARKS STOPPED IN AT CITY HALL
ST AUGUSTA	14022082	2577	03/31/2014 22:15:24	03/31/2014 23:19:38	[03/31/2014 23:17:07 : MOB : 2577] 1 HOUR COMPLETE PATROLLED RESIDENTIAL NEIGHBORHOODS, ALL APPEARED NORMAL. CHECKED BUSINESS AREAS, ALL APPEARED OK. STATIONARY FOR A LITTLE BIT TO FINISH UP AN ASSAULT REPORT FROM EARLIER IN THE CITY. CURTIS

42.5

ST AUGUSTA CONTRACTS - MAR 2014

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	03/01/2014 15:17:14	16:35:55	14014310	CONTR	2562
ST AUGUSTA	03/01/2014 23:26:24	00:29:15	14014420	CONTR	2546
ST AUGUSTA	03/03/2014 05:20:59	06:23:15	14014659	CONTR	2560
ST AUGUSTA	03/03/2014 11:15:12	12:31:13	14014696	CONTR	2578
ST AUGUSTA	03/04/2014 02:20:13	03:22:48	14014842	CONTR	2570
ST AUGUSTA	03/04/2014 18:23:32	19:25:29	14015042	CONTR	2546
ST AUGUSTA	03/05/2014 07:38:11	09:01:43	14015157	CONTR	2556
ST AUGUSTA	03/06/2014 21:45:02	22:45:23	14015628	CONTR	2568
ST AUGUSTA	03/07/2014 02:30:31	03:30:58	14015666	CONTR	2541
ST AUGUSTA	03/07/2014 17:23:35	18:25:31	14015855	CONTR	2577
ST AUGUSTA	03/08/2014 21:50:22	22:53:17	14016177	CONTR	2557
ST AUGUSTA	03/09/2014 18:04:10	19:04:37	14016319	CONTR	2571
ST AUGUSTA	03/10/2014 07:30:50	08:34:27	14016409	CONTR	2562
ST AUGUSTA	03/10/2014 23:20:58	00:23:34	14016579	CONTR	2576
ST AUGUSTA	03/11/2014 05:08:34	06:09:12	14016617	CONTR	2560
ST AUGUSTA	03/11/2014 15:13:45	16:26:11	14016778	CONTR	2564
ST AUGUSTA	03/12/2014 05:16:34	06:16:44	14016894	CONTR	2563
ST AUGUSTA	03/13/2014 05:20:46	06:21:30	14017150	CONTR	2555
ST AUGUSTA	03/13/2014 07:42:17	08:46:39	14017159	CONTR	2578
ST AUGUSTA	03/13/2014 23:39:19	23:39:45	14017391	CONTR	2569
ST AUGUSTA	03/13/2014 23:39:23	00:47:05	14017392	CONTR	2569
ST AUGUSTA	03/13/2014 23:39:23	00:46:57	14017393	CONTR	2569
ST AUGUSTA	03/14/2014 08:14:11	10:51:50	14017442	CONTR	2545
ST AUGUSTA	03/16/2014 17:52:59	18:59:34	14017969	CONTR	2569
ST AUGUSTA	03/17/2014 05:15:44	06:18:23	14018148	CONTR	2558
ST AUGUSTA	03/17/2014 14:47:51	15:50:47	14018231	CONTR	2545
ST AUGUSTA	03/18/2014 22:51:19	23:52:27	14018677	CONTR	2543
ST AUGUSTA	03/19/2014 07:43:00	08:46:33	14018718	CONTR	2567
ST AUGUSTA	03/20/2014 05:20:44	06:21:45	14018935	CONTR	2563
ST AUGUSTA	03/20/2014 07:40:41	09:51:18	14018949	CONTR	2564
ST AUGUSTA	03/21/2014 02:34:24	03:36:14	14019172	CONTR	2540
ST AUGUSTA	03/21/2014 17:31:35	18:31:29	14019365	CONTR	2557
ST AUGUSTA	03/23/2014 15:30:14	16:31:28	14019890	CONTR	2566
ST AUGUSTA	03/24/2014 07:56:26	09:44:58	14020022	CONTR	2566
ST AUGUSTA	03/24/2014 20:15:07	21:16:02	14020180	CONTR	2568
ST AUGUSTA	03/25/2014 02:24:23	03:25:17	14020231	CONTR	2555
ST AUGUSTA	03/26/2014 04:56:42	06:28:45	14020594	CONTR	2560
ST AUGUSTA	03/26/2014 14:11:46	15:13:15	14020738	CONTR	2564
ST AUGUSTA	03/27/2014 22:19:45	23:21:47	14021056	CONTR	2543
ST AUGUSTA	03/28/2014 07:23:56	08:34:18	14021099	CONTR	2548
ST AUGUSTA	03/28/2014 23:53:05	00:53:09	14021349	CONTR	2574
ST AUGUSTA	03/31/2014 07:48:14	09:06:27	14021911	CONTR	2551
ST AUGUSTA	03/31/2014 15:03:45	15:07:46	14021991	CONTR	2551
ST AUGUSTA	03/31/2014 15:03:56	15:07:48	14021992	CONTR	2551
ST AUGUSTA	03/31/2014 15:04:07	16:14:34	14021993	CONTR	2551
ST AUGUSTA	03/31/2014 22:15:24	23:19:38	14022082	CONTR	2577

ALL CALLS IN ST AUGUSTA - MAR 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/27/2014 16:32:52	14020996	1050	ACCIDENT
ST AUGUSTA	03/17/2014 07:26:26	14018155	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	03/01/2014 16:33:51	14014325	AL	ALARM
ST AUGUSTA	03/06/2014 19:19:37	14015600	AL	ALARM
ST AUGUSTA	03/21/2014 13:35:39	14019285	AL	ALARM
ST AUGUSTA	03/22/2014 19:36:13	14019678	AL	ALARM
ST AUGUSTA	03/24/2014 14:48:42	14020097	AL	ALARM
ST AUGUSTA	03/24/2014 15:15:26	14020101	AL	ALARM
ST AUGUSTA	03/24/2014 23:23:17	14020215	AL	ALARM
ST AUGUSTA	03/29/2014 20:47:32	14021587	AL	ALARM
ST AUGUSTA	03/20/2014 21:40:38	14019118	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	03/28/2014 18:14:52	14021248	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	03/28/2014 18:19:31	14021250	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	03/28/2014 19:48:35	14021273	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	03/19/2014 10:07:26	14018749	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/22/2014 14:30:57	14019631	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/04/2014 21:28:48	14015070	ASSTP	PERSONAL ASSIST
ST AUGUSTA	03/28/2014 14:27:08	14021183	BURG	BURGLARY
ST AUGUSTA	03/28/2014 22:00:45	14021321	BURG	BURGLARY
ST AUGUSTA	03/12/2014 17:33:03	14017051	CHK	BAD CHECKS
ST AUGUSTA	03/01/2014 15:17:14	14014310	CONTR	CONTRACT
ST AUGUSTA	03/01/2014 23:26:24	14014420	CONTR	CONTRACT
ST AUGUSTA	03/03/2014 05:20:59	14014659	CONTR	CONTRACT
ST AUGUSTA	03/03/2014 11:15:12	14014696	CONTR	CONTRACT
ST AUGUSTA	03/04/2014 02:20:13	14014842	CONTR	CONTRACT
ST AUGUSTA	03/04/2014 18:23:32	14015042	CONTR	CONTRACT
ST AUGUSTA	03/31/2014 15:03:45	14021991	CONTR	CONTRACT
ST AUGUSTA	03/31/2014 15:03:56	14021992	CONTR	CONTRACT
ST AUGUSTA	03/31/2014 15:04:07	14021993	CONTR	CONTRACT
ST AUGUSTA	03/31/2014 22:15:24	14022082	CONTR	CONTRACT
ST AUGUSTA	03/26/2014 04:56:42	14020594	CONTR	CONTRACT
ST AUGUSTA	03/26/2014 14:11:46	14020738	CONTR	CONTRACT
ST AUGUSTA	03/27/2014 22:19:45	14021056	CONTR	CONTRACT
ST AUGUSTA	03/28/2014 07:23:56	14021099	CONTR	CONTRACT
ST AUGUSTA	03/28/2014 23:53:05	14021349	CONTR	CONTRACT
ST AUGUSTA	03/31/2014 07:48:14	14021911	CONTR	CONTRACT
ST AUGUSTA	03/21/2014 02:34:24	14019172	CONTR	CONTRACT
ST AUGUSTA	03/21/2014 17:31:35	14019365	CONTR	CONTRACT
ST AUGUSTA	03/23/2014 15:30:14	14019890	CONTR	CONTRACT
ST AUGUSTA	03/24/2014 07:56:26	14020022	CONTR	CONTRACT
ST AUGUSTA	03/24/2014 20:15:07	14020180	CONTR	CONTRACT
ST AUGUSTA	03/25/2014 02:24:23	14020231	CONTR	CONTRACT
ST AUGUSTA	03/17/2014 05:15:44	14018148	CONTR	CONTRACT
ST AUGUSTA	03/17/2014 14:47:51	14018231	CONTR	CONTRACT
ST AUGUSTA	03/18/2014 22:51:19	14018677	CONTR	CONTRACT
ST AUGUSTA	03/19/2014 07:43:00	14018718	CONTR	CONTRACT
ST AUGUSTA	03/20/2014 05:20:44	14018935	CONTR	CONTRACT
ST AUGUSTA	03/20/2014 07:40:41	14018949	CONTR	CONTRACT
ST AUGUSTA	03/13/2014 07:42:17	14017159	CONTR	CONTRACT
ST AUGUSTA	03/13/2014 23:39:19	14017391	CONTR	CONTRACT
ST AUGUSTA	03/13/2014 23:39:23	14017392	CONTR	CONTRACT
ST AUGUSTA	03/13/2014 23:39:23	14017393	CONTR	CONTRACT
ST AUGUSTA	03/14/2014 08:14:11	14017442	CONTR	CONTRACT
ST AUGUSTA	03/16/2014 17:52:59	14017969	CONTR	CONTRACT
ST AUGUSTA	03/10/2014 07:30:50	14016409	CONTR	CONTRACT
ST AUGUSTA	03/10/2014 23:20:58	14016579	CONTR	CONTRACT
ST AUGUSTA	03/11/2014 05:08:34	14016617	CONTR	CONTRACT
ST AUGUSTA	03/11/2014 15:13:45	14016778	CONTR	CONTRACT
ST AUGUSTA	03/12/2014 05:16:34	14016894	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/13/2014 05:20:46	14017150	CONTR	CONTRACT
ST AUGUSTA	03/05/2014 07:38:11	14015157	CONTR	CONTRACT
ST AUGUSTA	03/06/2014 21:45:02	14015628	CONTR	CONTRACT
ST AUGUSTA	03/07/2014 02:30:31	14015666	CONTR	CONTRACT
ST AUGUSTA	03/07/2014 17:23:35	14015855	CONTR	CONTRACT
ST AUGUSTA	03/08/2014 21:50:22	14016177	CONTR	CONTRACT
ST AUGUSTA	03/09/2014 18:04:10	14016319	CONTR	CONTRACT
ST AUGUSTA	03/23/2014 10:09:05	14019841	CS	CAR SERVICE
ST AUGUSTA	03/29/2014 09:23:47	14021438	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:55:19	14021981	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:55:33	14021982	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:55:46	14021983	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:56:50	14021985	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:57:01	14021986	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:57:12	14021987	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:57:29	14021988	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:57:40	14021989	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 14:57:51	14021990	CS	CAR SERVICE
ST AUGUSTA	03/31/2014 19:20:35	14022051	DOM	DOMESTIC
ST AUGUSTA	03/20/2014 17:31:55	14019069	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	03/02/2014 23:42:52	14014625	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	03/05/2014 02:51:17	14015128	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	03/19/2014 13:19:49	14018784	FRAUD	FRAUD
ST AUGUSTA	03/25/2014 10:16:15	14020300	FRAUD	FRAUD
ST AUGUSTA	03/26/2014 21:46:14	14020824	FUP	FOLLOW UP
ST AUGUSTA	03/02/2014 13:44:42	14014525	HR	HIT AND RUN
ST AUGUSTA	03/28/2014 19:10:48	14021263	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	03/27/2014 15:54:34	14020986	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/22/2014 17:38:40	14019653	MA	MOTORIST ASSIST
ST AUGUSTA	03/17/2014 17:11:56	14018255	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/23/2014 21:30:45	14019952	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/29/2014 11:18:57	14021464	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/31/2014 18:22:33	14022035	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/17/2014 07:18:35	14018154	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	03/12/2014 12:05:11	14016970	PAPSV	PAPER SERVICE
ST AUGUSTA	03/07/2014 02:51:17	14015668	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2014 04:42:50	14015980	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2014 04:52:55	14015981	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2014 04:55:57	14015982	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2014 05:00:27	14015983	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2014 05:02:46	14015984	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2014 05:14:34	14015986	PARKV	PARKING VIOLATION
ST AUGUSTA	03/24/2014 02:49:01	14019997	PARKV	PARKING VIOLATION
ST AUGUSTA	03/24/2014 03:00:36	14019999	PARKV	PARKING VIOLATION
ST AUGUSTA	03/29/2014 03:36:52	14021402	PARKV	PARKING VIOLATION
ST AUGUSTA	03/29/2014 03:43:55	14021404	PARKV	PARKING VIOLATION
ST AUGUSTA	03/19/2014 02:59:19	14018703	PARKW	PARKING WARRANT
ST AUGUSTA	03/19/2014 03:17:35	14018705	PARKW	PARKING WARRANT
ST AUGUSTA	03/21/2014 03:08:36	14019174	PARKW	PARKING WARRANT
ST AUGUSTA	03/04/2014 09:37:08	14014885	PERG	GUN PERMIT
ST AUGUSTA	03/04/2014 09:40:57	14014890	PERG	GUN PERMIT
ST AUGUSTA	03/04/2014 09:42:13	14014892	PERG	GUN PERMIT
ST AUGUSTA	03/18/2014 12:53:23	14018497	PERG	GUN PERMIT
ST AUGUSTA	03/18/2014 12:58:49	14018506	PERG	GUN PERMIT
ST AUGUSTA	03/19/2014 08:52:58	14018734	RW	REPORT WRITING
ST AUGUSTA	03/21/2014 14:23:54	14019302	RW	REPORT WRITING
ST AUGUSTA	03/21/2014 14:37:55	14019308	RW	REPORT WRITING
ST AUGUSTA	03/23/2014 23:03:53	14019969	RW	REPORT WRITING
ST AUGUSTA	03/26/2014 18:37:27	14020792	RW	REPORT WRITING
ST AUGUSTA	03/30/2014 00:46:35	14021644	RW	REPORT WRITING
ST AUGUSTA	03/02/2014 22:32:39	14014613	STALL	STALLED VEHICLE
ST AUGUSTA	03/19/2014 15:46:14	14018817	STALL	STALLED VEHICLE
ST AUGUSTA	03/09/2014 18:30:47	14016326	SUSV	SUSPICIOUS VEHICLE

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	03/27/2014 02:47:13	14020855	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/01/2014 00:40:55	14014207	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2014 06:12:58	14014249	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2014 20:16:06	14014369	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2014 23:57:44	14014427	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2014 00:16:02	14014429	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2014 21:55:15	14014608	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2014 23:04:42	14021621	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2014 23:24:15	14021624	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2014 23:28:36	14021625	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/30/2014 00:51:11	14021646	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/30/2014 02:13:11	14021668	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2014 09:08:53	14021924	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2014 20:22:11	14020811	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/27/2014 23:06:45	14021065	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2014 21:52:17	14021317	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2014 22:30:26	14021326	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2014 00:11:23	14021354	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2014 18:37:09	14021566	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2014 09:27:27	14020282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2014 21:48:13	14020550	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2014 21:55:06	14020552	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2014 09:32:41	14020624	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2014 12:51:53	14020676	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2014 18:05:04	14020780	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2014 23:11:24	14019743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2014 23:24:51	14019745	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2014 05:13:25	14019813	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2014 05:20:07	14019815	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2014 22:03:29	14019958	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2014 16:25:39	14020114	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2014 22:43:04	14019134	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2014 13:32:01	14019282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2014 19:28:09	14019404	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2014 21:34:42	14019453	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2014 21:55:54	14019456	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2014 20:18:37	14019689	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2014 21:07:19	14018007	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2014 19:01:48	14018277	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2014 20:42:01	14018303	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2014 16:15:29	14018618	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2014 06:02:45	14018937	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2014 08:29:15	14018956	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2014 21:48:57	14017607	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/15/2014 20:48:09	14017816	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/15/2014 23:59:47	14017853	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2014 18:40:24	14017976	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2014 18:50:43	14017980	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2014 20:17:55	14017994	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2014 21:52:41	14017372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2014 00:03:47	14017399	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2014 00:10:25	14017400	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2014 00:10:59	14017401	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2014 16:18:15	14017531	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2014 21:25:03	14017600	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2014 23:45:13	14016381	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2014 21:57:51	14016850	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2014 05:32:38	14017152	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2014 18:08:24	14017302	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2014 19:45:08	14017330	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2014 21:45:55	14017370	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2014 01:14:43	14015953	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2014 01:33:02	14015957	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	03/08/2014 16:02:18	14016096	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2014 22:42:12	14016187	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2014 09:55:04	14016251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2014 21:37:25	14016358	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2014 21:56:51	14015381	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2014 00:18:18	14015408	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2014 15:23:05	14015534	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2014 22:00:43	14015633	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2014 22:15:17	14015636	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/07/2014 10:26:07	14015755	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2014 22:12:33	14014610	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/03/2014 20:59:42	14014808	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/03/2014 23:08:06	14014823	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2014 23:57:01	14015095	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2014 20:35:56	14015354	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2014 21:28:02	14015372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2014 19:04:39	14014354	TRAIN	TRAINING
ST AUGUSTA	03/17/2014 02:11:57	14018134	TRAIN	TRAINING
ST AUGUSTA	03/17/2014 11:44:24	14018197	TRAIN	TRAINING
ST AUGUSTA	03/17/2014 11:44:26	14018198	TRAIN	TRAINING
ST AUGUSTA	03/02/2014 01:11:43	14014445	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	03/27/2014 16:52:57	14021001	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	03/07/2014 15:34:01	14015828	WARRANT	WARRANT
ST AUGUSTA	03/12/2014 07:55:43	14016906	WARRANT	WARRANT
ST AUGUSTA	03/25/2014 10:25:33	14020310	WARRANT	WARRANT
ST AUGUSTA	03/03/2014 11:20:41	14014700	WELF	WELFARE CHECK
ST AUGUSTA	03/12/2014 09:46:31	14016934	WELF	WELFARE CHECK
ST AUGUSTA	03/14/2014 08:51:52	14017449	WELF	WELFARE CHECK
ST AUGUSTA	03/27/2014 21:15:29	14021039	WELF	WELFARE CHECK
ST AUGUSTA	03/04/2014 13:03:58	14014982	XPAT	EXTRA PATROL

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	03/03/2014 13:45:00	14014721	730000009885	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	03/03/2014 13:45:00	14014721	730000009885	SPEEDING
MN0730000	2	ST AUGUSTA	03/05/2014 21:56:00	14015381	730000010110	SPEEDING
MN0730000	2	ST AUGUSTA	03/07/2014 02:52:00	14015668	730000010171	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/08/2014 04:49:00	14015981	730000010112	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/08/2014 04:55:00	14015982	730000009502	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/08/2014 04:55:00	14015984	730000009503	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/08/2014 05:00:00	14015983	730000010115	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/08/2014 05:15:00	14015986	730000010116	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/08/2014 16:03:00	14016096	730000009792	SPEEDING
MN0730000	2	ST AUGUSTA	03/09/2014 04:34:00	14015980	730000010111	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/12/2014 18:00:00	14017051	LONG FORM	FORGERY-FE-UJT POSSESS PLACE-CHECK-BUSINESS
MN0730000	2	ST AUGUSTA	03/12/2014 18:00:00	14017051	LONG FORM	STLN PROP-GM-POSSESS-OTH PROP-JUNK VALUE
MN0730000	2	ST AUGUSTA	03/14/2014 16:19:00	14017531	730000009798	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/14/2014 16:19:00	14017531	730000009798	SPEEDING
MN0730000	2	ST AUGUSTA	03/14/2014 21:26:00	14017600	730000010879	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/14/2014 21:26:00	14017600	730000010879	STOP SIGNS
MN0730000	2	ST AUGUSTA	03/15/2014 20:48:00	14017816	730000010120	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/17/2014 06:40:00	14018154	730000009905	DRIVING AFTER SUSPENSION
MN0730000	2	ST AUGUSTA	03/17/2014 08:00:00	14018155	730000009359	SAFETY OF SCHOOLCHILDREN/BUS DRIVER'S DUTIES
MN0730000	2	ST AUGUSTA	03/17/2014 19:01:00	14018277	730000009722	SPEEDING
MN0730000	2	ST AUGUSTA	03/17/2014 19:01:00	14018277	730000009722	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/19/2014 02:59:00	14018703	730000010090	PARKING - WINTER

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date</u>	<u>Arrest</u>	<u>Case</u>	<u>Number</u>	<u>Warrant</u>	<u>Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	03/19/2014	03:18:00	14018705		730000010091		PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/21/2014	03:09:00	14019174		730000010388		PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/24/2014	02:50:00	14019997		7300000009408		PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/24/2014	03:00:00	14019999		7300000009409		PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/27/2014	08:30:00	14020996		7300000009611		NO INSURANCE
MN0730000	2	ST AUGUSTA	03/29/2014	03:36:00	14021402		730000010478		PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/29/2014	03:43:00	14021404		730000010479		PARKING - WINTER

MARCH BUILDING PERMITS ISSUED 2014

3/4/2014	5-14	DG HOMES 241-6600	DAVE SALZES	5295 CO RD 136	BATHROOM REMODEL	\$6,600.00
3/14/2014	6-14	DINGMANN BROS. 250-1561	WAITE PARK RIFLE CLUB	56222 HIGHWAY 15	OVERHEAD BAFFLES	\$30,000.00
3/14/2014	7-14	HOME OWNER 980-5870	SHEAN BRUGGEMAN	24300 18TH AVENUE	DECK	\$2,160.00
3/14/2014	8-14	WERSCHAY HOMES 230-9909	WERSCHAY HOMES	21930 MAJESTIC DRIVE	SFD & ATTACHED GARAGE	\$500,000.00

FROM: Steve Hagman/Building Official

DATE: 3-31-2014

RE: Building Permit Activity – MARCH 2014

PERMIT#	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC/SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
5-14	03/04/14	Dave Salzes	Bathroom Remodel	\$49.50	\$12.38	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$49.50	\$6,600.00	\$116.38
6-14	03/14/14	Waite Park Rifle Club	Overhead Baffles	\$180.00	\$45.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$240.00
7-14	03/14/14	Shean Bruggenen	Deck	\$49.50	\$12.30	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$66.80
8-14	03/14/14	Werschay Homes	SFD & Attached Garage	\$3,000.00	\$750.00	\$0.00	\$250.00	\$300.00	\$0.00	\$30.00	\$0.00	\$500,000.00	\$4,330.00
TOTAL FEES				\$3,279.00	\$819.68	\$0.00	\$275.00	\$300.00	\$0.00	\$30.00	\$49.50	\$538,760.00	\$4,753.18

YEAR TO DATE

WAC/SAC	\$0.00
RIGHT AWAY	\$300.00
WATER METER	\$0.00
FINES	\$49.50
911 SIGN	\$30.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 03-31-2014
RE: Statement for Mechanical Permits MARCH 2014

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
10-14M	02/28/2014	Levis Brown 2249 232 nd Street	\$49.50	\$0.00	\$5.00	\$54.50
11-14M	03/27/2014	John Clemens 22682 53 rd Avenue	\$49.50	\$0.00	\$5.00	\$54.50
			\$99.00	\$0.00	\$10.00	
				TOTAL		\$109.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 03-31-2014
RE: **Statement for Plumbing Permits MARCH 2014**

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
1-14P	03/10/2014	James Dalker 4278 236 th Street	\$30.00	\$0.00	\$5.00	\$35.00
2-14P	03/10/2014	Tim Kellens 24923 22 nd Avenue	\$30.00	\$0.00	\$5.00	\$35.00
			\$60.00	\$0.00	\$10.00	
				TOTAL		\$70.00

City of St. Augusta
Steve Hagman/Building Official
March 31, 2014
Statement Summary – MARCH 2014

TOTALS	March, 2012	March, 2013	March, 2014
Total Combined Building Permits	7	2	4
Total Combined Building Permits YTD	16	8	8
Combined Building Permits Valuation	\$81,000.00	\$22,325.00	\$538,760.00
Combined Building Permits Valuation YTD	\$3,722,446.00	\$151,666.00	\$662,417.00
Single Family Permits	0	0	1
Single Family Permits YTD	0	0	1
Single Family Valuation	\$0.00	\$0.00	\$500,000.00
Single Family Valuation YTD	\$0.00	\$0.00	\$500,000.00
Residential Remodeling Permits	6	2	2
Residential Remodeling YTD	14	7	4
Residential Remodeling Valuation	\$74,500.00	\$22,325.00	\$8,760.00
Residential Remodeling Valuation YTD	\$179,112.00	\$145,866.00	\$49,560.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	1	1	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,536,834.00	\$5,700.00	\$0.00
Commercial Remodel	0	0	1
Commercial Remodel YTD	0	0	3
Commercial Remodel Valuation	\$0.00	\$0.00	\$30,000.00
Commercial Remodel Valuation YTD	\$0.00	\$0.00	\$112,857.00
Sign Permits	1	0	0
Sign Permits YTD	1	0	0
Sign Permits Valuation	\$6,500.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$6,500.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0

Plumbing Permits	2	1	2
Plumbing Permits YTD	6	7	2
Mechanical Permits	3	0	2
Mechanical Permits TYD	11	8	11
Electrical Permits 1 st Quarter	13	15	0
Electrical Permits 2 nd Quarter	13	0	0
Electrical Permits 3 rd Quarter	19	0	0
Electrical Permits 4 th Quarter	18	0	0
Electrical Permits YTD	72	0	0

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 03/312014

RE: Statement Summary – MARCH 2014

BUILDING PERMITS FEES	\$3,279.00	X	65%	\$2,131.35
PLAN REVIEWS	\$819.68	X	100%	\$819.68
MECHANICAL PERMITS (Total minus \$10.00 Surcharge)	\$99.00	X	80%	\$79.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$10.00 Surcharge)	\$60.00	X	80%	\$48.00
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$49.50	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00

TOTAL AMOUNT DUE

\$3,078.23

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: March 31, 2014
RE: City Statement Summary – MARCH 2014

BUILDING PERMITS FEES	\$3,279.00	X	35%	\$1,147.65
PLAN REVIEWS	\$819.68	X	0%	\$0.00
MECHANICAL PERMITS	\$99.00	X	20%	\$19.80
(Total minus \$10.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS	\$60.00	X	20%	\$12.00
(Total minus \$10.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$49.50	X	100%	\$49.50
FORMS	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE

\$1,228.95

January 2013 Total	\$69.70
February 2013 Total	\$313.95
March 2013 Total	\$1,228.95
April 2013 Total	\$0.00
May 2013 Total	\$0.00
June 2013 Total	\$0.00
July 2013 Total	\$0.00
August 2013 Total	\$0.00
September 2013 Total	\$0.00
October 2013 Total	\$0.00
November 2013 Total	\$0.00
December 2013 Total	\$0.00

YTD TOTAL \$1,612.60

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

STATE OF MINNESOTA

**COUNTY OF STEARNS
CITY OF ST. AUGUSTA**

ORDINANCE No. 2014-01

**AN ORDINANCE AMENDING ORDINANCE NO. 2013-10 RESTRICTING
HOURS PARKING IS ALLOWED ON CITY STREETS DURING WINTER
MONTHS**

THE COUNCIL OF THE CITY OF ST. AUGUSTA DOES ORDAIN:

SECTION 1. Amendment

Ordinance No. 2013-10 is hereby amended to add Section 2, as follows:

SECTION 2. Violation

Any person violating the provisions of this ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than \$1,000.00. In addition, the City may seek civil enforcement of this ordinance.

This ordinance shall be effective upon its publication in the official newspaper of the City.

Passed this 1st day of April, 2014.

B.J. Kroll
Mayor

ATTEST:

William R. McCabe
City Clerk

JOINT POWERS AGREEMENT

2014 CENTRAL MINNESOTA AREA CITIES JOINT POWERS AGREEMENT FOR THE STREET MAINTENANCE SERVICE OF BITUMINOUS SEAL COATING.

SARTELL, SAUK RAPIDS, ST. AUGUSTA AND WAITE PARK

AGREEMENT made the date shown below upon which all parties have executed this Agreement by and between the cities of Sartell, Sauk Rapids, St. Augusta and Waite Park.

RECITALS

This agreement is made pursuant to the authority conferred upon the parties pursuant to Minnesota Statute 471.59.

The purpose of this agreement is to provide street maintenance (seal coat) materials and service for the cities of Sartell, Sauk Rapids, St. Augusta and Waite Park utilizing one contractor for the service.

NOW, THEREFORE, the parties agree as follows:

1. Subject to the other provisions of this agreement, Sartell shall prepare all bid documents and conduct bidding services pursuant to State Law for the work of bituminous seal coat services
2. Sauk Rapids, St. Augusta and Waite Park shall provide to Sartell the estimated quantities for the service in each of the respective city, and shall also approve the bid documents.
3. Sartell shall tabulate the bids upon their receipt and make recommendation of award to Sauk Rapids, St. Augusta and Waite Park and upon their approval, award the contract pursuant to State Law.
4. Each city shall be responsible for:
 - Preparing maps showing the proposed locations of seal coating estimating the quantities thereof.
 - Coordinating as to timing of the actual work.
 - Inspecting the contractor's work, measuring the quantities of work performed, approving and certifying the progress for final payment to the contractor.
 - Pay an equally split amount to Sartell for advertising costs.
5. In accordance with the specifications, the contractor will submit an itemized invoice to each city separately for the work performed in each city. Upon approval of the invoice by the respective city, that city will remit the approved invoice directly to the contractor.

6. It is agreed that the cities of Sauk Rapids, St. Augusta and Waite Park; each of them, indemnify, save, and hold harmless the City of Sartell and all of its agents and employees from any and all claims, demands, actions, or causes of action, for whatever nature, arising out of the contracting procedure by reason of the execution or performance of the work purchased for respective city under this agreement, and that the cities of Sartell, Sauk Rapids, St. Augusta and Waite Park further agree to defend at their sole cost and expense any actions or proceedings commenced against their respective cities for the purposes of asserting any claim of whatsoever character arising hereunder. The participating cities agree that liability under this Agreement is controlled by Minnesota Statue 471.59, subdivision 1a and that the total liability for the participating cities shall not exceed the limits on governmental liability for a single unit of government as specified in 466.04, subdivision 1. It is understood and agreed that nothing in this Agreement shall affect or otherwise constitute a waiver of the statutory limits on liability set forth in Minnesota Statutes Chapter 466 or a waiver of any available immunities or defenses.
7. This agreement can be terminated on the part of any individual city by giving sixty (60) days notice to the other cities, otherwise the agreement will automatically terminate on December 31, 2014.
8. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date indicated below.

CITY OF SARTELL

BY: _____ Mayor
Joe Perske

Date: _____

BY: _____ City Administrator
Mary Degiovanni

CITY OF SAUK RAPIDS

BY: _____ Mayor
Brad Gunderson

Date: _____

BY: _____ City Administrator
Ross Olson

CITY OF ST. AUGUSTA

BY: _____ Mayor
Bob Kroll

Date: _____

BY: _____ City Administrator
Bill McCabe

CITY OF WAITE PARK

BY: _____ Mayor
Richard Miller

Date: _____

BY: _____ City Administrator
Shaunna Johnson

DATE 3/31/2014

Parking Lot Sweeping
 PO Box 528
 Rockville, MN 56369
 Phone: 320-252-5255 Cell: 290-8177
 Fax: 320-252-6282

PROPOSAL

City of St. Augusta
 1914 250th Street
 St. Cloud, MN 56301
 Attn: Mark
 Fax: 320-654-1686 320-980-4050

ITEM	QUANTITY	DESCRIPTION	RATE	TOTAL AMOUNT
Sweeping		Sweeping of streets in St. Augusta will be \$69.00 per hour. Approximately 60 hours to sweep all areas	0.00	0.00
<i>Thank you for allowing me the opportunity to earn your business.</i>			Total	\$0.00