

# CITY OF ST. AUGUSTA CITY COUNCIL MEETING

August 5, 2014  
7:00 pm

**\*\*\*Fire Hall\*\*\***

## AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the July 1, 2014 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Monthly Animal Reports (June and July)
  - 3E. Minutes of the July 21, 2014 Special City Council Meeting.
  - 3F. Resolution #2014-09, Appointing Election Judges
  - 3G. Monthly Fire Department Report
  - 3H. Gambling Permits – St. Mary Help of Christians
  - 3I. Gambling Permit – Clearwater Ducks Unlimited (American Legion)
  - 3J. One Day 3.2 Liquor License, St. Wendelin Church
  - 3K. B. McCabe’s Attendance at MCFOA Advanced Academy in Rochester, Sept. 11-12
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Engineer’s Report - Storm Water Issues (Terrace Hills, Annis Acres others)
8. Printer/Copier Quotes
9. Resolution #2014-10, Approving Ballot Question and Future Sales Tax Expenditures
10. Water Handheld Quote for Meter Reading
11. Park Board Recommendations
12. Council Purview
13. Clerk's Report
  - 13A. Fog Seal
14. Adjourn.

REMINDERS: Primary Election, Tuesday, August 12, Polling Hours 7am – 8pm  
City Council/Mayor Filing Period Closes, Tuesday, August 12, 5:00pm  
Regular City Council Meeting, Tuesday, September 2, 7pm

# CITY OF ST. AUGUSTA CITY COUNCIL MEETING

August 5, 2014

7:00 pm

\*\*\*Fire Hall\*\*\*

## Administrative Summary

**Consent Agenda** – all items are included in the packets. I have included the resolution appointing election judges again, this time designating the head judge which is a new requirement.

**Sheriff's Report** – I hope to have something for you on Tuesday from Lt. Lentz.

**Building Inspector's Report** – it has been included in the packets.

**Engineer's Report** – Jon Halter has another commitment that night so April Ryan will be attending in his absence. Jon stated he would have her briefed on the storm water issues so she can report on the progress of those. He also indicated she would briefly touch on the Safe Routes to School progress.

**Printer/Copier Quotes** – After our discussion last month on the color copier/printer/scanner/fax; I solicited quotes to replace it. Instead of just replacing the color copier, Marco suggested we get rid of our service contract and go with a lease/managed service program. All of the attached quotes are for a lease where they provide all service, basically everything but the paper. I would recommend we go with Minnesota Copy as they are close to \$100/month, depending on the number of copies in a month.

**Resolution #2014-10, Approving Ballot Question and Future Sales Tax Expenditures** – the resolution is included in the packets and it is in the same format some of the other cities used. We may want to question the percentages we are dedicating to both types of projects.

**Water Handheld Quote** – our machine we use to read meters is no longer holding a charge. We could get a new battery build by Batteries Plus Bulbs, but the device itself is no longer supported by the supplier. I have included a quote for a new device and the device will save time as you will not have to drive to each account individually.

**Park Board Recommendations** – the Park Board meets Monday night and any recommendations they have will come before you Tuesday night.

**Clerk's Report – Fog Seal** – We completed the seal coating in Terrace Hills last week, the contractor suggested we may want to also do a Fog Seal, later this fall to help extend the life of the road. A quote has been included in the packets.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
July 1, 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, Schulzetenberg and Zenzen; Attorney Couri, Engineer Halter, Lt. Jon Lentz, Building Inspector Hagman and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Richard Stang, JoAnn Stang, Frank Schrupp, Gary Evans, Karen Evans

**CONSENT AGENDA:** Mr. McCabe indicated there was not an animal report turned in, so item 3D would be removed.

**A motion was made to approve the consent agenda items 3A – 3C and 3E – 3F, by Mr. Diehl, second by Ms. Schulzetenberg. Motion carried 3-0.**

The following items were approved with the consent agenda:

City Council Minutes, June 3, 2014.  
Bill Payable, Receipts and Treasurer's Report dated July 1, 2014 and for Checks #16502- #16641  
City Council Agenda, July 1, 2014.  
City Council Minutes, June 16-18, 2014.  
Resolution #2014-09, Appointing Election Judges.

\*\*\*\*\* **7:04pm – Mr. Zenzen and Mr. Reinert enter the meeting. \*\*\*\*\***

**SHERIFF'S REPORT:** Lt. Lentz reported 41 hours were contracted in the City and eleven adult citations and three juvenile citations were issued. He reviewed the call types and answered questions from the Council. Ms. Schulzetenberg asked if the report included the Parrish Festival and Lt. Lentz said it was very orderly.

**A motion was made to approve the June Sheriff's report as presented by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried unanimously.**

**BUILDING INSPECTOR'S REPORT:** Mr. Hagman was in attendance to present the May Building Report. He indicated eleven permits were issued bringing the total for the year to 44 permits.

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

**OPEN FORUM:** no comments offered.

**STORM WATER ISSUES:**

Residents of Terrace Hills were in attendance to discuss the drainage between phases one and two of Terrace Hills. Mr. McCabe indicated there isn't a defined ditch between the lots, just a drainage and utility easement. Mr. Halter stated the easement is quite large 22' on the north property and 12' on the south property. He suggested a more defined ditch may help with the drainage to the east. Mr. Couri stated we have the authority to construct whatever we need to within the easement. He suggested we work with the DNR based on their comments at plat time and he also explained the difference with us building versus having the property owners construct. Mrs. Stang questioned if a feasibility study was done when phase two was developed and why it may be their responsibility. Mr. Couri answered that it was more than likely a review, not a feasibility study. Mayor Kroll suggested we contact the DNR and see what their recommendation will be to alleviate the problem.

Mr. McCabe reported the Annis Acres drainage issue private culvert was jetted along with the culvert under the resident's driveway. The jetter crew stated the county ditch needs to be cleaned out to properly move the water away from the driveway culvert.

Mr. Halter reported on the 230<sup>th</sup> Street drainage issue. He indicated he met with the DNR and Mr. Weber and they agreed that if something happens and the road is redone, the culvert maybe can be updated at that time.

**SALES TAX JOINT**

**POWERS AGREEMENT:**

Mr. McCabe presented the proposed Joint Powers Agreement and indicated the cities of St. Cloud, Waite Park and Sauk Rapids have already approved the agreement. Mr. Couri stated he had suggested a few minor changes – one being the indemnification the other being how this agreement relates to prior agreements.

**A motion was made to approve the JPA in either the original or amended for by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.**

**PLANNING COMMISSION RECOMMENDATION:**

Mayor Kroll apologized for not having an immediate quorum at the planning commission meeting. Mr. McCabe indicated the planning commission met and unanimously recommended denial of the application. Mrs. Evans stated she doesn't agree with the planning

commission's opinion that there are other areas of their lot to place the detached garage. She also addressed the fact they suggested moving the garage from the proposed position directly back stating there would be too much additional concrete and tree removal for that to be a viable option. Mrs. Evans also addressed the precedence concern and talked about the pins being in the wrong location. Mrs. Evans asked for re-consideration of the recommendation, based on the fact there isn't another good location to place the detached garage. Mr. Couri stated a bigger issue is the driveway will be completely within the drainage and utility easement. Mr. Halter indicated the drainage and utility easement will probably be necessary once you construct a future road centered within the 66' easement. He stated the slope will be necessary to construct the rural road section. Mr. Evans suggested the road may not be centered because Garden Hills Drive angles north and the 25' drainage and utility easement may be used instead of the drainage and utility easement on their lot. Mr. Reinert asked about potentially having a retaining wall and who would pay that cost. Mr. Couri stated an agreement could be entered into and those concerns would be addressed in the agreement. Mr. Halter addressed the comment the road could be shifted to the north as well as what the typical rural section would take up explaining the rural section would need 44' for half the roadway and ditch. Mr. Reinert suggested if the road is ever constructed, the driveway will be off Garden Hills Drive, instead of Garden Hills Lane. Mr. Couri stated that we would only vacate the building section of the drainage and utility easement. Mr. Couri suggested we have a survey drawing prior to giving any approvals that the engineer can review.

**A motion was made to table with additional survey information until next meeting by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.**

**ENGINEER'S  
REPORT:**

Mr. Halter reported that he looked at the intersection of Gregory Park Road and 67<sup>th</sup> Avenue and talked about a quick feathering of that road.

Mr. Halter reported that he is 95% done with the project memo on the Safe Routes to School project. Mayor Kroll wondered how large the existing right-of-way on 245<sup>th</sup> Street is. Mr. Halter thinks it is 66feet.

Mr. Halter reported the wetland delineation was done on Hidden Lake Park 230<sup>th</sup> Street entrance. Mr. McCabe stated the wetland credits will cost approximately \$4,600.

**PARK BOARD  
RECOMMENDATIONS:**

Mr. McCabe indicated the Park Board is recommending getting shingles on the park shelter and gazebo. Mr. Reinert suggested we get a second quote from Paul Koshiol.

Mr. McCabe stated he was also looking at getting quotes for a new batting cage.

Mr. Zenzen stated we would also be getting quotes for a new shelter approximately 2,400 square feet and potentially 3,000 square feet if we enter into an agreement to with the snow mobile club for groomer storage. There was discussion on how that agreement would work.

**COUNCIL MEMBER  
PURVIEW:**

Ms. Schulzetenberg wondered about the separation agreement.

Ms. Schulzetenberg brought up the Moeller issue and wondered what the issue is. Mr. Couri explained the procedure and indicated if the property owner petitions, the City must establish at least a cartway (minimum 33 feet wide) and the maintenance can be required of the petitioner. The City also can require the petitioner to pay the costs of establishing the cartway. Mr. Couri suggested we review our subdivision ordinance while we consider any request.

Ms. Schulzetenberg commented about the water issues in Terrace Hills indicating if the ditch is opened up, her neighbor across the street may have issues as the water already comes up to their basement windows and they already sandbag frequently.

Mayor Kroll indicated he would like approval for flashing signals along 43<sup>rd</sup> Avenue on both sides of the driveway to the fire department to warn motorists of fire trucks approaching. There was discussion about hard wired versus solar powered signals. Mayor Kroll stated he would solicit additional quotes.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented information on the League of Cities potential dues increase.

Mr. McCabe presented a request for a contribution to the Initiative Foundation.

Mr. McCabe indicated the color copier/scanner/fax machine doesn't produce quality color copies. He indicated the support from Marco won't even look at it as it is no longer sold. He asked if he could look at a different machine. Mayor Kroll suggested we look to see what else is available.

Mr. McCabe presented a quote for a new computer for the fire chief. It is the same laptop that we purchased last year for our council members and him.

**A motion was made to approve the purchase by Mayor Kroll, seconded by Mr. Diehl. Motion carried unanimously.**

Mr. McCabe presented a promotion plan for the fire department. Chief Voelker asked for approval of the plan before he posts the announcement at their next meeting.

**A motion was made to approve the process by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Mr. McCabe presented a proposed drug and alcohol compliance agreement. He indicated a new group took over the compliance and would like to have a signed agreement.

**A motion was made and seconded to enter into the agreement by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.**

Mr. McCabe talked about the hiring process for our water/wastewater operator.

**ADJOURMENT: A motion was made to adjourn at 9:35 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.**

Approved this \_\_\_\_\_ day of July, 2014.

\_\_\_\_\_  
BJ Kroll, Mayor

Attest:

\_\_\_\_\_  
William R. McCabe, Clerk/Administrator

## ST AUGUSTA, MN

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## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8096 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	7/8/2014	general - Willenburg, Dahl, Kent and	7 2 14 rct
8097 R	101-41000-3221	Building Permits	\$240.00	7/8/2014	general - J. Beste	7 2 14 rct
8098 R	602-49450-3720	Sewer Sales	\$552.42	7/8/2014	sewer dept - Jul 14 rcpts	7 2 14 rct
8098 R	606-49450-3728	Sewer Replacement Fund	\$28.70	7/8/2014	SRF - Jul 14 rcpts	7 2 14 rct
8098 R	601-49400-3710	Water Sales	\$492.52	7/8/2014	water dept - Jul 14 rcpts	7 2 14 rct
8098 R	605-43160-3740	Electricity Sales	\$12.87	7/8/2014	EU - Jul 14 rcpts	7 2 14 rct
8099 R	101-41000-3221	Building Permits	\$54.50	7/8/2014	general - Gohman Properties	7 3 14 rct
8100 R	101-41000-3225	Park Shelter Rental	\$300.00	7/8/2014	general - Crossroads Church	7 3 14 rct
8100 R	101-41000-3103	Sales Tax	\$10.66	7/8/2014	general - tax on shelter rental	7 3 14 rct
8101 R	351-47000-3100	General Property Taxes	\$14,639.03	7/8/2014	debt service 2nd pymt of 1st tax settl	7 3 14 rct
8101 R	603-43254-3710	Water Availability Charges	\$9,725.40	7/8/2014	WAC - 2nd pymt of 1st half of tax se	7 3 14 rct
8101 R	603-43254-3720	Sewer Special Assessments	\$18,878.72	7/8/2014	SAC - 2nd pymt of 1st tax settlemen	7 3 14 rct
8101 R	377-41000-3100	General Property Taxes	\$16,329.84	7/8/2014	TIF #2 - 2nd pymt of 1st half of tax s	7 3 14 rct
8101 R	376-41000-3100	General Property Taxes	\$4,778.27	7/8/2014	TIF #1 - 2nd pymt of 1st tax settlem	7 3 14 rct
8101 R	101-41000-3100	General Property Taxes	\$98,828.92	7/8/2014	general - 2nd pymt of 1st tax settlem	7 3 14 rct
8101 R	450-41000-3100	General Property Taxes	\$52,648.95	7/8/2014	CIP - 2nd payment of 1st tax settlem	7 3 14 rct
8102 R	606-49450-3728	Sewer Replacement Fund	\$13.73	7/8/2014	SRF - Jul 14 rcpts	7 3 14 rct
8102 R	602-49450-3720	Sewer Sales	\$328.02	7/8/2014	sewer dept - Jul 14 rcpts	7 3 14 rct
8102 R	601-49400-3130	General Sales and Use Tax	\$10.08	7/8/2014	water dept - Jul 14 rcpts	7 3 14 rct
8102 R	601-49400-3710	Water Sales	\$266.83	7/8/2014	water dept - Jul 14 rcpts	7 3 14 rct
8103 R	101-41000-3340	Electric Permits	\$40.00	7/8/2014	general - Birchwood Electric	7 7 14 rct
8104 R	606-49450-3728	Sewer Replacement Fund	\$52.21	7/8/2014	SRF - Jul 14 rcpts	7 7 14 rct
8104 R	601-49400-3710	Water Sales	\$867.63	7/8/2014	water dept - Jul 14 rcpts	7 7 14 rct
8104 R	602-49450-3720	Sewer Sales	\$1,067.20	7/8/2014	sewer dept - Jul 14 rcpts	7 7 14 rct
8104 R	605-43160-3740	Electricity Sales	\$16.44	7/8/2014	EU - Jul 14 rcpts	7 7 14 rct
8106 R	602-49450-3720	Sewer Sales	\$1,028.86	7/10/2014	sewer dept - Jul 14 rcpts	7 8 14 rct
8106 R	606-49450-3728	Sewer Replacement Fund	\$57.48	7/10/2014	SRF - Jul 14 rcpts	7 8 14 rct
8106 R	605-43160-3740	Electricity Sales	\$17.94	7/10/2014	EU - Jul 14 rcpts	7 8 14 rct
8106 R	601-49400-3710	Water Sales	\$904.29	7/10/2014	water dept - Jul 14 rcpts	7 8 14 rct
8107 R	101-41000-3225	Park Shelter Rental	\$300.00	7/10/2014	general - B. Tessin	7 9 14 rct
8107 R	101-41000-3103	Sales Tax	\$10.70	7/10/2014	general - tax on shelter rental	7 9 14 rct
8108 R	602-49450-3720	Sewer Sales	\$1,084.53	7/10/2014	sewer dept - Jul 14 rcpts	7 9 14 rct
8108 R	606-49450-3728	Sewer Replacement Fund	\$42.99	7/10/2014	SRF - Jul 14 rcpts	7 9 14 rct
8108 R	605-43160-3740	Electricity Sales	\$15.91	7/10/2014	EU - Jul 14 rcpts	7 9 14 rct
8108 R	601-49400-3130	General Sales and Use Tax	\$10.87	7/10/2014	water dept - Jul 14 rcpts	7 9 14 rct
8108 R	601-49400-3710	Water Sales	\$850.17	7/10/2014	water dept = Jul 14 rcpts	7 9 14 rct
8109 R	101-41000-3225	Park Shelter Rental	\$150.00	7/22/2014	general - A. Barthel	7 10 14 rct
8109 R	101-41000-3103	Sales Tax	\$5.35	7/22/2014	general - tax on shelter rental	7 10 14 rct
8111 R	101-41000-3103	Sales Tax	\$10.70	7/22/2014	general - tax on shelter rental	7 10 14 rct
8111 R	101-41000-3225	Park Shelter Rental	\$350.00	7/22/2014	general - K. Sorum	7 10 14 rct
8112 R	101-41000-3103	Sales Tax	\$5.35	7/22/2014	general - tax on shelter rental	7 10 14 rct
8112 R	101-41000-3225	Park Shelter Rental	\$200.00	7/22/2014	general - J. Longnecker	7 10 14 rct
8113 R	606-49450-3728	Sewer Replacement Fund	\$19.81	7/22/2014	SRF - Jul 14 rcpts	7 10 14 rct
8113 R	601-49400-3710	Water Sales	\$341.93	7/22/2014	water dept - Jul 14 rcpts	7 10 14 rct
8113 R	602-49450-3720	Sewer Sales	\$368.85	7/22/2014	sewer dept - Jul 14 rcpts	7 10 14 rct
8113 R	605-43160-3740	Electricity Sales	\$4.00	7/22/2014	EU - Jul 14 rcpts	7 10 14 rct
8114 R	101-41000-3340	Electric Permits	\$110.00	7/22/2014	general - D. Wade	7 14 14 rct
8115 R	450-41000-3340	Cable TV Franchise Fee	\$553.23	7/22/2014	CIP - Midcontinent Communications	7 14 14 rct
8116 R	101-41000-3340	Electric Permits	\$40.00	7/22/2014	general - Bichwood Electric	7 14 14 rct
8117 R	601-49400-3130	General Sales and Use Tax	\$12.70	7/22/2014	water dept - Jul 14 rcpts	7 14 14 rct
8117 R	605-43160-3740	Electricity Sales	\$16.49	7/22/2014	EU - Jul 14 rcpts	7 14 14 rct

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8117 R	606-49450-3728	Sewer Replacement Fund	\$42.32	7/22/2014	SRF - Jul 14 rcpts	7 14 14 rct
8117 R	602-49450-3720	Sewer Sales	\$808.47	7/22/2014	sewer dept - Jul 14 rcpts	7 14 14 rct
8117 R	601-49400-3710	Water Sales	\$715.24	7/22/2014	water dept - Jul 14 rcpts	7 14 14 rct
8118 R	101-41000-3340	Electric Permits	\$75.00	7/22/2014	general - Action Electric	7 15 14 rct
8119 R	101-41000-3410	Assessment Search Fees	\$5.00	7/22/2014	general - Bohnsack	7 15 14 rct
8120 R	606-49450-3728	Sewer Replacement Fund	\$71.54	7/22/2014	SRF - Jul 14 rcpts	7 15 14 rct
8120 R	602-49450-3720	Sewer Sales	\$1,805.19	7/22/2014	sewer dept - Jul 14 rcpts	7 15 14 rct
8120 R	601-49400-3130	General Sales and Use Tax	\$35.28	7/22/2014	water dept - Jul 14 rcpts	7 15 14 rct
8120 R	601-49400-3710	Water Sales	\$1,132.69	7/22/2014	water dept - Jul 14 rcpts	7 15 14 rct
8120 R	605-43160-3740	Electricity Sales	\$15.43	7/22/2014	EU - Jul 14 rcpts	7 15 14 rct
8121 R	101-41000-3103	Sales Tax	\$5.35	7/22/2014	general - tax on shelter rental	7 16 14 rct
8121 R	101-41000-3225	Park Shelter Rental	\$125.00	7/22/2014	general - A. Mitch	7 16 14 rct
8122 R	101-41000-3225	Park Shelter Rental	\$125.00	7/22/2014	general - J. Voigt	7 16 14 rct
8122 R	101-41000-3103	Sales Tax	\$5.35	7/22/2014	general - tax on shelter rental	7 16 14 rct
8123 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	7/22/2014	general - Willenbring Law	7 16 14 rct
8124 R	601-49400-3710	Water Sales	\$363.82	7/22/2014	water dept - Jul 14 rcpts	7 16 14 rct
8124 R	606-49450-3728	Sewer Replacement Fund	\$18.77	7/22/2014	SRF - Jul 14 rcpts	7 16 14 rct
8124 R	602-49450-3720	Sewer Sales	\$474.97	7/22/2014	sewer dept - Jul 14 rcpts	7 16 14 rct
8124 R	605-43160-3740	Electricity Sales	\$8.00	7/22/2014	EU - Jul 14 rcpts	7 16 14 rct
8125 R	101-41000-3410	Assessment Search Fees	\$10.00	7/22/2014	general - Stearns County Abstract	7 17 14 rct
8126 R	101-41000-3340	Electric Permits	\$76.00	7/22/2014	general - D. Lais	7 17 14 rct
8127 R	605-43160-3740	Electricity Sales	\$16.27	7/22/2014	EU - Jul 14 rcpts	7 17 14 rct
8127 R	601-49400-3130	General Sales and Use Tax	\$5.72	7/22/2014	water dept - Jul 14 rcpts	7 17 14 rct
8127 R	606-49450-3728	Sewer Replacement Fund	\$32.20	7/22/2014	SRF - Jul 14 rcpts	7 17 14 rct
8127 R	602-49450-3720	Sewer Sales	\$548.67	7/22/2014	sewer dept - Jul 14 rcpts	7 17 14 rct
8127 R	601-49400-3710	Water Sales	\$536.62	7/22/2014	water dept - Jul 14 rcpts	7 17 14 rct
8128 R	101-41000-3221	Building Permits	\$66.88	7/22/2014	general - D. Eiynek	7 18 14 rct
8129 R	601-49400-3130	General Sales and Use Tax	\$1.75	7/22/2014	water dept - Jul 14 rcpts	7 18 14 rct
8129 R	605-43160-3740	Electricity Sales	\$10.11	7/22/2014	EU - Jul 14 rcpts	7 18 14 rct
8129 R	606-49450-3728	Sewer Replacement Fund	\$33.14	7/22/2014	SRF - Jul 14 rcpts	7 18 14 rct
8129 R	602-49450-3720	Sewer Sales	\$779.34	7/22/2014	sewer dept - Jul 14 rcpts	7 18 14 rct
8129 R	601-49400-3710	Water Sales	\$578.01	7/22/2014	water dept - Jul 14 rcpts	7 18 14 rct
8130 R	101-41000-3340	Electric Permits	\$10.00	7/22/2014	general - Melrose Electric	7 19 14 rct
8131 R	601-49400-3710	Water Sales	\$584.24	7/22/2014	water dept - Jul 14 rcpts	7 19 14 rct
8131 R	601-49400-3130	General Sales and Use Tax	\$1.75	7/22/2014	water dept - Jul 14 rcpts	7 19 14 rct
8131 R	605-43160-3740	Electricity Sales	\$12.26	7/22/2014	EU - Jul 14 rcpts	7 19 14 rct
8131 R	606-49450-3728	Sewer Replacement Fund	\$34.18	7/22/2014	SRF - Jul 14 rcpts	7 19 14 rct
8131 R	602-49450-3720	Sewer Sales	\$637.49	7/22/2014	sewer dept - Jul 14 rcpts	7 19 14 rct
8132 R	101-41000-3225	Park Shelter Rental	\$125.00	7/22/2014	general - B. Rivies	7 21 14 rct
8132 R	101-41000-3103	Sales Tax	\$5.35	7/22/2014	general - tax on shelter rental	7 21 14 rct
8133 R	450-41000-3130	General Sales and Use Tax	\$17,288.00	7/22/2014	CIP - April 14 final	7 21 14 rct
8133 R	450-41000-3130	General Sales and Use Tax	\$446.61	7/22/2014	CIP - May 14 advance	7 21 14 rct
8134 R	601-49400-3710	Water Sales	\$916.79	7/22/2014	water dept - Jul 14 rcpts	7 21 14 rct
8134 R	601-49400-3130	General Sales and Use Tax	\$21.32	7/22/2014	water dept - Jul 14 rcpts	7 21 14 rct
8134 R	605-43160-3740	Electricity Sales	\$22.28	7/22/2014	EU - Jul 14 rcpts	7 21 14 rct
8134 R	606-49450-3728	Sewer Replacement Fund	\$62.18	7/22/2014	SRF - Jul 14 rcpts	7 21 14 rct
8134 R	602-49450-3720	Sewer Sales	\$983.91	7/22/2014	sewer dept - Jul 14 rcpts	7 21 14 rct
8135 R	450-41000-3180	State Aid-Market Value Credit	\$27,609.00	7/22/2014	CIP - LGA	LGA 14
8135 R	101-41000-3180	PERA Aid	\$111.00	7/22/2014	general - PERA	LGA 14
8136 R	101-41000-3218	Mailbox Posts	\$50.00	7/31/2014	general - N. Jansen	7 23 14 rct
8137 R	601-49400-3130	General Sales and Use Tax	\$3.50	7/31/2014	water dept - Jul 14 rcpts	7 23 14 rct

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## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8137 R	601-49400-3710	Water Sales	\$0.00	7/31/2014		7 23 14 rct
8137 R	602-49450-3720	Sewer Sales	\$1,492.22	7/31/2014	sewer dept - Jul 14 rcpts	7 23 14 rct
8137 R	601-49400-3710	Water Sales	\$1,217.16	7/31/2014	water dept - Jul 14 rcpts	7 23 14 rct
8137 R	606-49450-3728	Sewer Replacement Fund	\$71.69	7/31/2014	SRF - Jul 14 rcpts	7 23 14 rct
8137 R	605-43160-3740	Electricity Sales	\$16.07	7/31/2014	EU - Jul 14 rcpts	7 23 14 rct
8138 R	101-41000-3225	Park Shelter Rental	\$600.00	7/31/2014	general - E. Hagen (2 days year adv	7 25 14 rct
8138 R	101-41000-3103	Sales Tax	\$21.40	7/31/2014	general - tax on shelter rental	7 25 14 rct
8139 R	601-49400-3710	Water Sales	\$1,437.85	7/31/2014	water dept - Jul 14 rcpts	7 25 14 rct
8139 R	602-49450-3720	Sewer Sales	\$1,791.90	7/31/2014	sewer dept - Jul 14 rcpts	7 25 14 rct
8139 R	606-49450-3728	Sewer Replacement Fund	\$80.46	7/31/2014	SRF - Jul 14 rcpts	7 25 14 rct
8139 R	601-49400-3130	General Sales and Use Tax	\$15.61	7/31/2014	water dept - Jul 14 rcpts	7 25 14 rct
8139 R	605-43160-3740	Electricity Sales	\$40.10	7/31/2014	EU - Jul 14 rcpts	7 25 14 rct
8140 R	101-41000-3620	Miscellaneous Revenues	\$42.00	7/31/2014	general - property casulty refund	7 28 14 rct
8141 R	601-49400-3710	Water Sales	\$1,997.28	7/31/2014	water dept - Jul 14 rcpts	7 28 14 rct
8141 R	601-49400-3130	General Sales and Use Tax	\$9.11	7/31/2014	water dept - Jul 14 rcpts	7 28 14 rct
8141 R	605-43160-3740	Electricity Sales	\$52.14	7/31/2014	EU - Jul 14 rcpts	7 28 14 rct
8141 R	606-49450-3728	Sewer Replacement Fund	\$129.32	7/31/2014	SRF - Jul 14 rcpts	7 28 14 rct
8141 R	602-49450-3720	Sewer Sales	\$1,970.79	7/31/2014	sewer dept - Jul 14 rcpts	7 28 14 rct
8142 R	601-49400-3620	Miscellaneous Revenues	\$2.00	7/31/2014	general - election filing fee	7 29 14 rct
8143 R	101-41000-3620	Miscellaneous Revenues	\$2.00	7/31/2014	general - election filing fee	7 29 14 rct
8144 R	601-49400-3710	Water Sales	\$677.38	7/31/2014	water dept - Jul 14 rcpts	7 29 14 rct
8144 R	605-43160-3740	Electricity Sales	\$14.00	7/31/2014	EU - Jul 14 rcpts	7 29 14 rct
8144 R	606-49450-3728	Sewer Replacement Fund	\$42.84	7/31/2014	SRF - Jul 14 rcpts	7 29 14 rct
8144 R	602-49450-3720	Sewer Sales	\$809.65	7/31/2014	sewer dept - Jul 14 rcpts	7 29 14 rct
8146 R	101-41000-3500	Fines and Forfeits	\$841.21	7/31/2014	general - Jun 14 misdemeanors	7 14 misde
<b>Grand Total</b>			<b>\$297,621.26</b>			

## ST AUGUSTA, MN

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July 2014 to August 2014

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
Paid Chk# 016642	DAWSON, DANIEL D	7/2/2014	\$1,236.53
Paid Chk# 016643	KIFFMEYER, MARK G.	7/2/2014	\$1,274.96
Paid Chk# 016644	LAUDENBACH, MICHAEL DEAN	7/2/2014	\$407.30
Paid Chk# 016645	McCABE, WILLIAM R.	7/2/2014	\$2,806.12
Paid Chk# 016646	NOTCH, JOHN T.	7/2/2014	\$325.01
Paid Chk# 016647	RASMUSON, TERESA M.	7/2/2014	\$779.73
Paid Chk# 016648	SCHLUETER, STEVEN F.	7/2/2014	\$356.69
Paid Chk# 016649	VOIGT, CHARLES	7/2/2014	\$96.97
Paid Chk# 016650	ING LIFE INSURANCE	7/4/2014	\$50.00 g - pay 14 14 def comp
Paid Chk# 016651	PERA	7/4/2014	\$1,186.90 PERA Coor Benefit
Paid Chk# 016652	DAWSON, DANIEL D	7/17/2014	\$1,170.71
Paid Chk# 016653	KIFFMEYER, MARK G.	7/17/2014	\$1,211.24
Paid Chk# 016654	LAUDENBACH, MICHAEL DEAN	7/17/2014	\$407.30
Paid Chk# 016655	McCABE, WILLIAM R.	7/17/2014	\$2,191.79
Paid Chk# 016656	NOTCH, JOHN T.	7/17/2014	\$327.99
Paid Chk# 016657	RASMUSON, TERESA M.	7/17/2014	\$737.80
Paid Chk# 016658	SCHLUETER, STEVEN F.	7/17/2014	\$419.23
Paid Chk# 016659	ING LIFE INSURANCE	7/17/2014	\$50.00 g - pay 15 14 def comp
Paid Chk# 016660	PERA	7/17/2014	\$1,193.31 PERA Coordinated
Paid Chk# 016661	MN BCA	7/22/2014	\$0.00 general - background check for
Paid Chk# 016662	DAWSON, DANIEL D	7/31/2014	\$1,170.71
Paid Chk# 016663	KIFFMEYER, MARK G.	7/31/2014	\$1,211.24
Paid Chk# 016664	LAUDENBACH, MICHAEL DEAN	7/31/2014	\$415.21
Paid Chk# 016665	McCABE, WILLIAM R.	7/31/2014	\$2,351.76
Paid Chk# 016666	NOTCH, JOHN T.	7/31/2014	\$280.35
Paid Chk# 016667	RASMUSON, TERESA M.	7/31/2014	\$737.80
Paid Chk# 016668	SCHLUETER, STEVEN F.	7/31/2014	\$352.22
Paid Chk# 016669	VOIGT, CHARLES	7/31/2014	\$96.97
Paid Chk# 016670	DAWSON, DANIEL D	7/31/2014	\$2,024.17
Paid Chk# 016671	MN BCA	7/31/2014	\$15.00 general - background check Cha
Paid Chk# 016672	ING LIFE INSURANCE	7/31/2014	\$50.00 g - def comp pay 16 14
Paid Chk# 016673	PERA	7/31/2014	\$1,170.85 PERA Coordinated
Paid Chk# 016674	ADVANCED DISPOSAL ST CLOUD	8/5/2014	\$380.43 parks dept - HLP
Paid Chk# 016675	AFLAC	8/5/2014	\$244.80 g - employee paid insurance
Paid Chk# 016676	ARNOLDS EQUIPMENT	8/5/2014	\$100.52 pw dept - mower parts
Paid Chk# 016677	ASPHALT CONTRACTORS, INC	8/5/2014	\$2,044.27 pw dept - 230th Street culvert
Paid Chk# 016678	AUTO VALVE ST. CLOUD	8/5/2014	\$20.97 pw dept - supplies
Paid Chk# 016679	BATTERIES & BULBS	8/5/2014	\$18.99 fire dept - batteries
Paid Chk# 016680	CARS	8/5/2014	\$61.04 parks dept - oil
Paid Chk# 016681	CENTER POINT ENERGY	8/5/2014	\$37.98 fire dept - Jun 14 usage
Paid Chk# 016682	CENTRAL LANDSCAPE SUPPLY	8/5/2014	\$101.00 parks dept - seed/hose/caution
Paid Chk# 016683	CENTRAL LOCKSMITHS	8/5/2014	\$0.00 general - re-key city hall
Paid Chk# 016684	CENTRAL MCGOWAN	8/5/2014	\$17.56 fire dept - med oxygen
Paid Chk# 016685	CITESCAPE LLC	8/5/2014	\$39.99 fire dept - internet
Paid Chk# 016686	CITY OF ST. AUGUSTA	8/5/2014	\$60.33 general - Jun 14 usage
Paid Chk# 016687	CITY OF ST. CLOUD	8/5/2014	\$13,980.88 water dept - Jun 14 water char

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Name	Check Date	Check Amt	
Paid Chk# 016688	COURI & RUPPE PLLP	8/5/2014	\$1,312.50 general - general legal counse
Paid Chk# 016689	CSDI	8/5/2014	\$1,088.72 pw dept - pipe/band/flared end
Paid Chk# 016690	CW TECHNOLOGY	8/5/2014	\$69.95 general - remote backup
Paid Chk# 016691	DHIA LABORATORIES	8/5/2014	\$236.00 sewer dept - sample #28371
Paid Chk# 016692	DICK HOLTHAUS	8/5/2014	\$0.00 pw dept - sealcoating
Paid Chk# 016693	EXCEPTIONAL OUTDOOR SERVI	8/5/2014	\$280.00 parks dept - repairs both park
Paid Chk# 016694	FASTENAL COMPANY	8/5/2014	\$69.87 pw dept - supplies
Paid Chk# 016695	GEYER SIGNAL	8/5/2014	\$50.00 pw dept - rental of road close
Paid Chk# 016696	GJ ENTERPRISES	8/5/2014	\$13,574.64 TIF - TIF district #1 1st half
Paid Chk# 016697	GOPHER STATE ONE-CALL	8/5/2014	\$106.15 water dept - locates Jun 14
Paid Chk# 016698	GRANITE ELECTRONICS	8/5/2014	\$282.36 fire dept - pager repair
Paid Chk# 016699	HD WATERWORKS	8/5/2014	\$449.11 water dept - meters
Paid Chk# 016700	INTEGRA	8/5/2014	\$258.74 fire dept - telephone
Paid Chk# 016701	JOES AUTO TRUCK REPAIR	8/5/2014	\$504.97 fire dept - #104 maint/repair
Paid Chk# 016702	JOHN DEERE FINANCIAL	8/5/2014	\$49.92 pw dept - parts/supplies
Paid Chk# 016703	JOHN DEERE LANDSCAPES	8/5/2014	\$1,198.50 parks dept - fertilizer both p
Paid Chk# 016704	JOHN NOTCH	8/5/2014	\$38.85 parks dept - Jun/Jul 14 mileag
Paid Chk# 016705	MARY MUELLER	8/5/2014	\$195.00 general - website updates
Paid Chk# 016706	MENARDS - ST. CLOUD	8/5/2014	\$89.46 parks dept - supplies
Paid Chk# 016707	MIDCONTINENT COMMUNICATI	8/5/2014	\$200.00 general - city hall telephones
Paid Chk# 016708	MIDWEST MACHINERY CO	8/5/2014	\$76.24 parks dept - supplies
Paid Chk# 016709	MIMBACH FLEET SUPPLY	8/5/2014	\$171.99 pw dept - supplies
Paid Chk# 016710	MN PUBLIC FACILITIES AUTHOR	8/5/2014	\$424,237.20 sewer dept - clean water princ
Paid Chk# 016711	NELSONS SANITATION & RENTA	8/5/2014	\$99.00 parks dept - HLP toilet rental
Paid Chk# 016712	NEXTEL	8/5/2014	\$78.23 sewer dept - telephone
Paid Chk# 016713	NORTH STAR SIGNS & ENGRAVI	8/5/2014	\$813.24 pw dept - signs
Paid Chk# 016714	PC PUBLICAN LLC	8/5/2014	\$945.72 CIP - Art's computer
Paid Chk# 016715	PEARSON BROS., INC	8/5/2014	\$28,059.00 CIP - seal coat material
Paid Chk# 016716	POWER HOUSE OUTDOOR EQUI	8/5/2014	\$30.98 pw dept - supplies
Paid Chk# 016717	PREFERRED ONE	8/5/2014	\$2,339.35 pw dept - city paid health ins
Paid Chk# 016718	ROTO-ROOTER	8/5/2014	\$300.00 pw dept - jetter/camera on cul
Paid Chk# 016719	ROYAL TIRE	8/5/2014	\$176.27 pw dept - bobcat tire
Paid Chk# 016720	SEH RCM	8/5/2014	\$334.58 general - project #125337
Paid Chk# 016721	SPECTRUM SUPPLY COMPANY	8/5/2014	\$248.21 parks dept - supplies
Paid Chk# 016722	ST. AUGUSTA MINI-SERV	8/5/2014	\$725.05 parks dept - fuel for tractor
Paid Chk# 016723	ST. CLOUD AREA PLANNING OR	8/5/2014	\$1,627.50 general - 2nd half assessment
Paid Chk# 016724	ST. CLOUD TIMES	8/5/2014	\$70.28 general - variance publication
Paid Chk# 016725	ST. CLOUD TRUCK SALES	8/5/2014	\$48,968.90 TIF - 1st half 2014 tax settle
Paid Chk# 016726	STAR SEAL OF MN INC	8/5/2014	\$1,570.00 pw dept - crack filler
Paid Chk# 016727	STEARNS COUNTY SHERIFF	8/5/2014	\$11,947.50 general - 1st half 2014 contra
Paid Chk# 016728	STEARNS ELECTRIC ASSOCIATI	8/5/2014	\$1,878.59 EU - Jun 14 usage BBF
Paid Chk# 016729	TRAUT COMPANIES	8/5/2014	\$40.00 water dept - sample #'s 141358
Paid Chk# 016730	VANS FLAGS & FLAGPOLES	8/5/2014	\$24.50 general - new American flag
Paid Chk# 016731	WATSON REFRIGERATION	8/5/2014	\$138.00 fire dept - fix ice machine
Paid Chk# 016732	WELLS FARGO	8/5/2014	\$162.98 general - office supplies (Off
Paid Chk# 016733	WEST CENTRAL SANITATION	8/5/2014	\$2,140.13 general - clean up day garbage
Paid Chk# 016734	WILLIAM E. YOUNG CO.	8/5/2014	\$1,698.00 water dept - service c all on
Paid Chk# 016735	WSB & ASSOCIATES INC	8/5/2014	\$583.50 general - 23226 Garden Hills L

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Name	Check Date	Check Amt	
Paid Chk# 016736	ADVANCED DISPOSAL ST CLOU	8/5/2014	\$405.35 fire dept - fire hall refuse s
Paid Chk# 016737	ARNOLDS EQUIPMENT	8/5/2014	\$52.21 pw dept - supplies
Paid Chk# 016738	ARROW ACE HARDWARE	8/5/2014	\$5.52 pw dept - supplies
Paid Chk# 016739	BILL MCCABE	8/5/2014	\$83.25 general - mileage 150 miles
Paid Chk# 016740	C & J CUSTOMIZED SERVICES	8/5/2014	\$715.00 parks dept - striping handicap
Paid Chk# 016741	CENTRAL LOCKSMITHS	8/5/2014	\$747.00 general - re-key locks around
Paid Chk# 016742	CITY OF ST. AUGUSTA	8/5/2014	\$90.57 general - Jul 14 usage
Paid Chk# 016743	DARREL NEMETH INC	8/5/2014	\$297.50 general - electrical permits f
Paid Chk# 016744	DHIA LABORATORIES	8/5/2014	\$54.00 water dept - sample #29977
Paid Chk# 016745	DICK HOLTHAUS	8/5/2014	\$3,450.96 pw dept - sealcoating
Paid Chk# 016746	ERKENS WATER	8/5/2014	\$506.64 parks dept - mineral tank, sol
Paid Chk# 016747	FARM-RITE EQUIPMENT INC	8/5/2014	\$123.12 pw dept - bobcat parts
Paid Chk# 016748	GEYER SIGNAL	8/5/2014	\$15.00 pw dept - flasher stands
Paid Chk# 016749	MENARDS - ST. CLOUD	8/5/2014	\$68.60 pw dept - supplies
Paid Chk# 016750	MIDSTATE INSP SERVICES INC	8/5/2014	\$2,677.28 general - Jul 14 bldg permits
Paid Chk# 016751	PETTY CASH	8/5/2014	\$86.63 general - petty cash
Paid Chk# 016752	SPECTRUM SUPPLY COMPANY	8/5/2014	\$45.60 pw dept - safety shirt
Paid Chk# 016753	ST. CLOUD TECHNICAL COLLEG	8/5/2014	\$1,300.00 fire dept - EMS training 3/31/
Paid Chk# 016754	STATE OF MINNESOTA	8/5/2014	\$331.00 water dept - Jun/Jul state sal
Paid Chk# 016755	STEVE SCHLUETER	8/5/2014	\$246.98 parks dept - Jul 14 mileage (4
Paid Chk# 016756	UNITED STATES POSTAL SERVI	8/5/2014	\$98.00 fire dept - 200 1st class stam
Paid Chk# 016757	XCEL ENERGY	8/5/2014	\$28.07 general - Jul 14 gas usage
Paid Chk# 016758	ATS LOGISTICS SERVICES INC	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016759	BERNICE KLOCKER	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016760	BORGERT PRODUCTS	8/5/2014	\$50.00 parks dept - park rental refun
Paid Chk# 016761	DEANNA MOHS	8/5/2014	\$50.00 parks dept - park rental refun
Paid Chk# 016762	EILEEN REBELLA	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016763	GAIL WELSON	8/5/2014	\$50.00 parks dept - park rental refun
Paid Chk# 016764	GLENDA BETTS	8/5/2014	\$50.00 parks dept - park rental refun
Paid Chk# 016765	HOLLI PEKA	8/5/2014	\$100.00 parks dept - park rental refun
Paid Chk# 016766	JILL THEILER	8/5/2014	\$50.00 parks dept - park rental refun
Paid Chk# 016767	JUANITA HECHTEL	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016768	LAURA SWENSON	8/5/2014	\$50.00 parks dept - park rental refun
Paid Chk# 016769	MICHELLE HILDEN	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016770	MIKE ANTIL	8/5/2014	\$150.00 parks dept - park rental refun
Paid Chk# 016771	RENEE SCHILL	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016772	SARAH VOGEL	8/5/2014	\$75.00 parks dept - park rental refun
Paid Chk# 016773	SHARON KETTNER	8/5/2014	\$75.00 parks dept - park rental refun
<b>Total Checks</b>			<b>\$605,332.58</b>

FILTER: None

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10100 STATE BANK OF KIMBAL					
Paid Chk#	016736	8/5/2014	ADVANCED DISPOSAL - ST CLOUD		
E	101-45200-384	Refuse/Garbage Disposal	\$251.60	G2000138709	parks dept - KP HLP refuse service
E	101-41000-384	Refuse/Garbage Disposal	\$122.62	G2000138709	general - city hall refuse service
E	101-45200-384	Refuse/Garbage Disposal	\$31.13	G2000138709	fire dept - fire hall refuse service
Total ADVANCED DISPOSAL - ST CLOUD			\$405.35		
Paid Chk#	016737	8/5/2014	ARNOLDS EQUIPMENT		
E	101-41130-220	Repair/Maint Supply	\$52.21	05781	pw dept - supplies
Total ARNOLDS EQUIPMENT			\$52.21		
Paid Chk#	016738	8/5/2014	ARROW ACE HARDWARE		
E	101-41130-220	Repair/Maint Supply	\$5.52	68311	pw dept - supplies
Total ARROW ACE HARDWARE			\$5.52		
Paid Chk#	016739	8/5/2014	BILL MCCABE		
E	101-41000-208	Training, Inst., Travel	\$83.25		general - mileage 150 miles
Total BILL MCCABE			\$83.25		
Paid Chk#	016740	8/5/2014	C & J CUSTOMIZED SERVICES		
E	101-41000-520	Buildings and Structures	\$55.00	140244	general - striping handicap spot at city hall
E	101-42270-220	Repair/Maint Supply	\$550.00	140245	fire dept - re-striping handicap parking spots
E	101-45200-220	Repair/Maint Supply	\$55.00	140246	parks dept - striping handicap spot HLP
E	101-45200-220	Repair/Maint Supply	\$55.00	140247	parks dept - striping handicap spot at KP
Total C & J CUSTOMIZED SERVICES			\$715.00		
Paid Chk#	016741	8/5/2014	CENTRAL LOCKSMITHS		
E	101-41000-430	Miscellaneous	\$747.00	118693a	general - re-key locks around city
Total CENTRAL LOCKSMITHS			\$747.00		
Paid Chk#	016742	8/5/2014	CITY OF ST. AUGUSTA		
E	101-41000-736	city halls sewer/water expense	\$90.57		general - Jul 14 usage
Total CITY OF ST. AUGUSTA			\$90.57		
Paid Chk#	016743	8/5/2014	DARREL NEMETH INC		
E	101-41220-742	Electrical Insp	\$297.50		general - electrical permits finaled
Total DARREL NEMETH INC			\$297.50		
Paid Chk#	016744	8/5/2014	DHIA LABORATORIES		
E	601-49400-316	Sample Analysis	\$54.00	29977	water dept - sample #29977
Total DHIA LABORATORIES			\$54.00		
Paid Chk#	016745	8/5/2014	DICK HOLTHAUS		
E	101-41130-224	Street Maint Materials	\$3,450.96		pw dept - sealcoating
Total DICK HOLTHAUS			\$3,450.96		
Paid Chk#	016746	8/5/2014	ERKENS WATER		
E	101-45200-220	Repair/Maint Supply	\$506.64	427844	parks dept - mineral tank, solar salt labor
Total ERKENS WATER			\$506.64		
Paid Chk#	016747	8/5/2014	FARM-RITE EQUIPMENT INC		
E	101-42270-220	Repair/Maint Supply	\$123.12	p02207	pw dept - bobcat parts
Total FARM-RITE EQUIPMENT INC			\$123.12		
Paid Chk#	016748	8/5/2014	GEYER SIGNAL		

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			Check Amt	Invoice	Comment
E 101-41130-220	Repair/Maint Supply		\$15.00	2135	pw dept - flasher stands
	<b>Total GEYER SIGNAL</b>		\$15.00		
Paid Chk# 016749	8/5/2014	<b>MENARDS-ST. CLOUD</b>			
E 101-41130-220	Repair/Maint Supply		\$68.60	69359	pw dept - supplies
	<b>Total MENARDS-ST. CLOUD</b>		\$68.60		
Paid Chk# 016750	8/5/2014	<b>MIDSTATE INSP SERVICES INC</b>			
E 101-41220-300	support services		\$2,677.28		general - Jul 14 bldg permits
	<b>Total MIDSTATE INSP SERVICES INC</b>		\$2,677.28		
Paid Chk# 016751	8/5/2014	<b>PETTY CASH</b>			
E 101-41000-211	Petty Cash		\$86.63		general - petty cash
	<b>Total PETTY CASH</b>		\$86.63		
Paid Chk# 016752	8/5/2014	<b>SPECTRUM SUPPLY COMPANY</b>			
E 101-41130-220	Repair/Maint Supply		\$45.60	244017	pw dept - safety shirt
	<b>Total SPECTRUM SUPPLY COMPANY</b>		\$45.60		
Paid Chk# 016753	8/5/2014	<b>ST. CLOUD TECHNICAL COLLEGE</b>			
E 101-42270-208	Training, Inst., Travel		\$1,300.00	00146127	fire dept - EMS training 3/31/14 and 6/30/14
	<b>Total ST. CLOUD TECHNICAL COLLEGE</b>		\$1,300.00		
Paid Chk# 016754	8/5/2014	<b>STATE OF MINNESOTA</b>			
E 601-49400-113	State Sales Tax		\$240.00		water dept - Jun/Jul state sales tax collected
E 101-41000-113	State Sales Tax		\$91.00		general - Jun/Jul 14 sales tax collected
	<b>Total STATE OF MINNESOTA</b>		\$331.00		
Paid Chk# 016755	8/5/2014	<b>STEVE SCHLUETER</b>			
E 101-45200-430	Miscellaneous		\$246.98		parks dept - Jul 14 mileage (445 @ .555)
	<b>Total STEVE SCHLUETER</b>		\$246.98		
Paid Chk# 016756	8/5/2014	<b>UNITED STATES POSTAL SERVICE</b>			
E 101-42270-220	Repair/Maint Supply		\$98.00		fire dept - 200 1st class stamps
	<b>Total UNITED STATES POSTAL SERVICE</b>		\$98.00		
Paid Chk# 016757	8/5/2014	<b>XCEL ENERGY</b>			
E 101-41000-383	Gas Utilities		\$28.07		general - Jul 14 gas usage
	<b>Total XCEL ENERGY</b>		\$28.07		
Paid Chk# 016758	8/5/2014	<b>ATS LOGISTICS SERVICES INC</b>			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
	<b>Total ATS LOGISTICS SERVICES INC</b>		\$75.00		
Paid Chk# 016759	8/5/2014	<b>BERNICE KLOCKER</b>			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
	<b>Total BERNICE KLOCKER</b>		\$75.00		
Paid Chk# 016760	8/5/2014	<b>BORGERT PRODUCTS</b>			
E 101-45200-342	Refunds		\$50.00		parks dept - park rental refund
	<b>Total BORGERT PRODUCTS</b>		\$50.00		
Paid Chk# 016761	8/5/2014	<b>DEANNA MOHS</b>			
E 101-45200-342	Refunds		\$50.00		parks dept - park rental refund
	<b>Total DEANNA MOHS</b>		\$50.00		

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Paid Chk# 016762	8/5/2014	EILEEN REBELLA			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
		<b>Total EILEEN REBELLA</b>	<b>\$75.00</b>		
Paid Chk# 016763	8/5/2014	GAIL WELSON			
E 101-45200-342	Refunds		\$50.00		parks dept - park rental refund
		<b>Total GAIL WELSON</b>	<b>\$50.00</b>		
Paid Chk# 016764	8/5/2014	GLEND A BETTS			
E 101-45200-342	Refunds		\$50.00		parks dept - park rental refund
		<b>Total GLEND A BETTS</b>	<b>\$50.00</b>		
Paid Chk# 016765	8/5/2014	HOLLI PEKA			
E 101-45200-342	Refunds		\$100.00		parks dept - park rental refund - 2 days
		<b>Total HOLLI PEKA</b>	<b>\$100.00</b>		
Paid Chk# 016766	8/5/2014	JILL THEILER			
E 101-45200-342	Refunds		\$50.00		parks dept - park rental refund
		<b>Total JILL THEILER</b>	<b>\$50.00</b>		
Paid Chk# 016767	8/5/2014	JUANITA HECHTEL			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
		<b>Total JUANITA HECHTEL</b>	<b>\$75.00</b>		
Paid Chk# 016768	8/5/2014	LAURA SWENSON			
E 101-45200-342	Refunds		\$50.00		parks dept - park rental refund
		<b>Total LAURA SWENSON</b>	<b>\$50.00</b>		
Paid Chk# 016769	8/5/2014	MICHELLE HILDEN			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
		<b>Total MICHELLE HILDEN</b>	<b>\$75.00</b>		
Paid Chk# 016770	8/5/2014	MIKE ANTIL			
E 101-45200-342	Refunds		\$150.00		parks dept - park rental refund - 2 days
		<b>Total MIKE ANTIL</b>	<b>\$150.00</b>		
Paid Chk# 016771	8/5/2014	RENEE SCHILL			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
		<b>Total RENEE SCHILL</b>	<b>\$75.00</b>		
Paid Chk# 016772	8/5/2014	SARAH VOGEL			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
		<b>Total SARAH VOGEL</b>	<b>\$75.00</b>		
Paid Chk# 016773	8/5/2014	SHARON KETTNER			
E 101-45200-342	Refunds		\$75.00		parks dept - park rental refund
		<b>Total SHARON KETTNER</b>	<b>\$75.00</b>		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$12,578.28</b>		

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Fund Summary

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10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$12,284.28	
601 WATER FUND	\$294.00	
	<hr/>	
	\$12,578.28	

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10100 STATE BANK OF KIMBAL						
Paid Chk#	016674	8/5/2014	ADVANCED DISPOSAL - ST CLOUD			
E	101-45200-384	Refuse/Garbage Disposal	\$119.54	G2000137704	parks dept - Kiffmeyer Park	
E	101-42270-384	Refuse/Garbage Disposal	\$31.16	G2000137704	fire dept - fire hall	
E	101-41000-384	Refuse/Garbage Disposal	\$110.19	G2000137704	general - city hall	
E	101-45200-384	Refuse/Garbage Disposal	\$119.54	G2000137704	parks dept - HLP	
Total ADVANCED DISPOSAL - ST CLOUD			\$380.43			
-----						
Paid Chk#	016675	8/5/2014	AFLAC			
G	101-21710	Other Deductions	\$244.80	799062	g - employee paid insurance	
Total AFLAC			\$244.80			
-----						
Paid Chk#	016676	8/5/2014	ARNOLDS EQUIPMENT			
E	101-41130-220	Repair/Maint Supply	\$100.52	FC04519	pw dept - mower parts	
Total ARNOLDS EQUIPMENT			\$100.52			
-----						
Paid Chk#	016677	8/5/2014	ASPHALT CONTRACTORS, INC			
E	101-41130-224	Street Maint Materials	\$2,044.27	56117	pw dept - 230th Street culvert repair	
Total ASPHALT CONTRACTORS, INC			\$2,044.27			
-----						
Paid Chk#	016678	8/5/2014	AUTO VALVE ST. CLOUD			
E	101-41130-220	Repair/Maint Supply	\$20.97	7161406	pw dept - supplies	
Total AUTO VALVE ST. CLOUD			\$20.97			
-----						
Paid Chk#	016679	8/5/2014	BATTERIES & BULBS			
E	101-45200-220	Repair/Maint Supply	\$18.99	036-361472	fire dept - batteries	
Total BATTERIES & BULBS			\$18.99			
-----						
Paid Chk#	016680	8/5/2014	CARS			
E	101-42270-220	Repair/Maint Supply	\$61.04	60429	parks dept - oil	
Total CARS			\$61.04			
-----						
Paid Chk#	016681	8/5/2014	CENTER POINT ENERGY			
E	101-42270-387	Fire Dept Utilities	\$37.98		fire dept - Jun 14 usage	
Total CENTER POINT ENERGY			\$37.98			
-----						
Paid Chk#	016682	8/5/2014	CENTRAL LANDSCAPE SUPPLY			
E	101-45200-220	Repair/Maint Supply	\$101.00	243465	parks dept - seed/hose/caution tape	
Total CENTRAL LANDSCAPE SUPPLY			\$101.00			
-----						
Paid Chk#	016683	8/5/2014	CENTRAL LOCKSMITHS			
E	601-49400-430	Miscellaneous	\$156.58	118693	water dept - re-key bldgs	
E	602-49450-430	Miscellaneous	\$156.58	118693	sewer dept - re-key bldgs	
E	101-45200-430	Miscellaneous	\$156.58	118693	parks dept - re-key park bldgs	
E	101-41130-430	Miscellaneous	\$156.57	118693	pw dept - re-key public works bldg	
E	101-41000-430	Miscellaneous	\$156.58	118693	general - re-key city hall	
Total CENTRAL LOCKSMITHS			\$782.89			
-----						
Paid Chk#	016684	8/5/2014	CENTRAL MCGOWAN			
E	101-42270-220	Repair/Maint Supply	\$17.56	00801355	fire dept - med oxygen	
Total CENTRAL MCGOWAN			\$17.56			
-----						
Paid Chk#	016685	8/5/2014	CITESCAPE LLC			
E	101-42270-323	Internet	\$39.99	81648	fire dept - internet	
Total CITESCAPE LLC			\$39.99			

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Paid Chk# 016686	8/5/2014	CITY OF ST. AUGUSTA			
E 101-41000-736	city halls sewer/water expense		\$60.33		general - Jun 14 usage
	<b>Total CITY OF ST. AUGUSTA</b>		<b>\$60.33</b>		
Paid Chk# 016687	8/5/2014	CITY OF ST. CLOUD			
E 602-49450-313	Sewer/Contract Services		\$4,063.21	52524	sewer dept - Jun 14 treatment/conveyance charges
E 601-49400-312	Water/Contract Services		\$9,917.67	52524	water dept - Jun 14 water charges
	<b>Total CITY OF ST. CLOUD</b>		<b>\$13,980.88</b>		
Paid Chk# 016688	8/5/2014	COURI & RUPPE PLLP			
E 101-41000-304	Legal Fees		\$1,312.50		general - general legal counsel
	<b>Total COURI &amp; RUPPE PLLP</b>		<b>\$1,312.50</b>		
Paid Chk# 016689	8/5/2014	CSDI			
E 101-41130-220	Repair/Maint Supply		\$1,088.72	06-7909	pw dept - pipe/band/flared end
	<b>Total CSDI</b>		<b>\$1,088.72</b>		
Paid Chk# 016690	8/5/2014	CW TECHNOLOGY			
E 101-41000-300	support services		\$69.95	CW24023	general - remote backup
	<b>Total CW TECHNOLOGY</b>		<b>\$69.95</b>		
Paid Chk# 016691	8/5/2014	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$182.00	28371	sewer dept - sample #28371
E 601-49400-316	Sample Analysis		\$54.00	28371	water dept - sample #29066
	<b>Total DHIA LABORATORIES</b>		<b>\$236.00</b>		
Paid Chk# 016692	8/5/2014	DICK HOLTHAUS			
E 101-41130-224	Street Maint Materials		\$4,381.00		pw dept - sealcoating
	<b>Total DICK HOLTHAUS</b>		<b>\$4,381.00</b>		
Paid Chk# 016693	8/5/2014	EXCEPTIONAL OUTDOOR SERVICES			
E 101-45200-220	Repair/Maint Supply		\$280.00	464	parks dept - repairs both parks
	<b>Total EXCEPTIONAL OUTDOOR SERVICES</b>		<b>\$280.00</b>		
Paid Chk# 016694	8/5/2014	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$69.87	MNSTC23393	pw dept - supplies
	<b>Total FASTENAL COMPANY</b>		<b>\$69.87</b>		
Paid Chk# 016695	8/5/2014	GEYER SIGNAL			
E 101-42270-220	Repair/Maint Supply		\$50.00	2074	pw dept - rental of road closed/barricades
	<b>Total GEYER SIGNAL</b>		<b>\$50.00</b>		
Paid Chk# 016696	8/5/2014	GJ ENTERPRISES			
E 376-41000-344	TIF Agreement		\$13,574.64		TIF - TIF district #1 1st half tax settlement proceeds
	<b>Total GJ ENTERPRISES</b>		<b>\$13,574.64</b>		
Paid Chk# 016697	8/5/2014	GOPHER STATE ONE-CALL			
E 602-49450-314	Gopher State One Calls		\$53.08	111950	sewer dept - locates Jun 14
E 601-49400-314	Gopher State One Calls		\$53.07	111950	water dept - locates Jun 14
	<b>Total GOPHER STATE ONE-CALL</b>		<b>\$106.15</b>		
Paid Chk# 016698	8/5/2014	GRANITE ELECTRONICS			
E 101-42270-220	Repair/Maint Supply		\$136.67	250217	fire dept - pager repair
E 101-42270-220	Repair/Maint Supply		\$45.67	250218	fire dept - pager repair
E 101-42270-220	Repair/Maint Supply		\$100.02	455589	fire dept - battery minitor

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<b>Total GRANITE ELECTRONICS</b>			<b>\$282.36</b>		
Paid Chk#	016699	8/5/2014	<b>HD WATERWORKS</b>		
E 601-47005-532	Meters		\$449.11	C523262	water dept - meters
<b>Total HD WATERWORKS</b>			<b>\$449.11</b>		
Paid Chk#	016700	8/5/2014	<b>INTEGRA</b>		
E 101-41000-321	Telephone		\$83.58	12208805	general - city hall
E 602-49450-321	Telephone		\$79.76	12208805	sewer dept - lift stations
E 101-42270-321	Telephone		\$95.40	12208805	fire dept - telephone
<b>Total INTEGRA</b>			<b>\$258.74</b>		
Paid Chk#	016701	8/5/2014	<b>JOES AUTO TRUCK REPAIR</b>		
E 101-45200-220	Repair/Maint Supply		\$504.97	44635	fire dept - #104 maint/repair
<b>Total JOES AUTO TRUCK REPAIR</b>			<b>\$504.97</b>		
Paid Chk#	016702	8/5/2014	<b>JOHN DEERE FINANCIAL</b>		
E 101-41130-220	Repair/Maint Supply		\$49.92		pw dept - parts/supplies
<b>Total JOHN DEERE FINANCIAL</b>			<b>\$49.92</b>		
Paid Chk#	016703	8/5/2014	<b>JOHN DEERE LANDSCAPES</b>		
E 101-45200-220	Repair/Maint Supply		\$1,198.50	69141170	parks dept - fertilizer both parks
<b>Total JOHN DEERE LANDSCAPES</b>			<b>\$1,198.50</b>		
Paid Chk#	016704	8/5/2014	<b>JOHN NOTCH</b>		
E 101-45200-430	Miscellaneous		\$38.85		parks dept - Jun/Jul 14 mileage
<b>Total JOHN NOTCH</b>			<b>\$38.85</b>		
Paid Chk#	016705	8/5/2014	<b>MARY MUELLER</b>		
E 101-41000-300	support services		\$195.00		general - website updates
<b>Total MARY MUELLER</b>			<b>\$195.00</b>		
Paid Chk#	016706	8/5/2014	<b>MENARDS-ST. CLOUD</b>		
E 101-41130-220	Repair/Maint Supply		\$41.22	68177	pw dept - shop supplies
E 101-45200-220	Repair/Maint Supply		\$48.24	68177	parks dept - supplies
<b>Total MENARDS-ST. CLOUD</b>			<b>\$89.46</b>		
Paid Chk#	016707	8/5/2014	<b>MIDCONTINENT COMMUNICATIONS</b>		
E 101-41000-321	Telephone		\$200.00		general - city hall telephones
<b>Total MIDCONTINENT COMMUNICATIONS</b>			<b>\$200.00</b>		
Paid Chk#	016708	8/5/2014	<b>MIDWEST MACHINERY CO</b>		
E 101-45200-220	Repair/Maint Supply		\$76.24	900405	parks dept - supplies
<b>Total MIDWEST MACHINERY CO</b>			<b>\$76.24</b>		
Paid Chk#	016709	8/5/2014	<b>MIMBACH FLEET SUPPLY</b>		
E 101-41130-220	Repair/Maint Supply		\$91.25	96420	pw dept - supplies
E 101-45200-220	Repair/Maint Supply		\$80.74	96501	parks dept - supplies
<b>Total MIMBACH FLEET SUPPLY</b>			<b>\$171.99</b>		
Paid Chk#	016710	8/5/2014	<b>MN PUBLIC FACILITIES AUTHORITY</b>		
E 601-47000-600	Debt Srv Principal (GENERAL)		\$101,000.00		water dept - drinking water principal
E 601-47000-607	Debt Service Interest		\$14,391.00		water dept - drinking water interest
E 602-47000-607	Debt Service Interest		\$8,390.00		sewer dept - clean water interest
E 602-47000-607	Debt Service Interest		\$25,456.20		sewer dept - clean water interest
E 602-47000-600	Debt Srv Principal (GENERAL)		\$54,000.00		sewer dept - clean water principal

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E 602-47000-600	Debt Srv Principal (GENERAL)	\$221,000.00		sewer dept - clean water principal
<b>Total MN PUBLIC FACILITIES AUTHORITY</b>		<b>\$424,237.20</b>		
<b>Paid Chk# 016711</b>	<b>8/5/2014 NELSONS TOILET RENTAL</b>			
E 101-45200-410	Rentals	\$49.50	A-4936	parks dept - Kiffmeyer Park toilet rental
E 101-45200-410	Rentals	\$49.50	A-4937	parks dept - HLP toilet rental
<b>Total NELSONS TOILET RENTAL</b>		<b>\$99.00</b>		
<b>Paid Chk# 016712</b>	<b>8/5/2014 NEXTEL</b>			
E 101-41000-321	Telephone	\$10.00		general - mayor telephone
E 601-49400-321	Telephone	\$10.00		waterdept - telephone
E 101-41130-321	Telephone	\$48.23		pw dept - telephones
E 602-49450-321	Telephone	\$10.00		sewer dept - telephone
<b>Total NEXTEL</b>		<b>\$78.23</b>		
<b>Paid Chk# 016713</b>	<b>8/5/2014 NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41130-226	Sign Repair Materials	\$715.00	15445	pw dept - 11 signs
E 101-41130-226	Sign Repair Materials	\$98.24	15762	pw dept - signs
<b>Total NORTH STAR SIGNS &amp; ENGRAVING</b>		<b>\$813.24</b>		
<b>Paid Chk# 016714</b>	<b>8/5/2014 PC PUBLICAN LLC</b>			
E 450-42270-430	Miscellaneous	\$945.72	2973	CIP - Art's computer
<b>Total PC PUBLICAN LLC</b>		<b>\$945.72</b>		
<b>Paid Chk# 016715</b>	<b>8/5/2014 PEARSON BROS., INC</b>			
E 450-41130-233	Seal Coating	\$28,059.00	3319	CIP - seal coat material
<b>Total PEARSON BROS., INC</b>		<b>\$28,059.00</b>		
<b>Paid Chk# 016716</b>	<b>8/5/2014 POWER HOUSE OUTDOOR EQUIP</b>			
E 101-41130-220	Repair/Maint Supply	\$30.98	286241	pw dept - supplies
<b>Total POWER HOUSE OUTDOOR EQUIP</b>		<b>\$30.98</b>		
<b>Paid Chk# 016717</b>	<b>8/5/2014 PREFERRED ONE</b>			
E 601-49400-131	Employer Paid Health	\$261.11	141980002283	water dept - city paid health insurance
E 602-49450-131	Employer Paid Health	\$261.11	141980002283	sewer dept - city paid health insurance
E 101-41130-131	Employer Paid Health	\$365.57	141980002283	pw dept - city paid health insurance
E 101-41000-131	Employer Paid Health	\$279.00	141980002283	general - city paid health insurance
E 101-41000-131	Employer Paid Health	\$425.57	141980002283	general - city paid health insurance
G 101-21710	Other Deductions	\$586.26	141980002283	g - employee paid insurance
E 101-41130-131	Employer Paid Health	\$160.73	141980002283	pw dept - city paid health insurance
<b>Total PREFERRED ONE</b>		<b>\$2,339.35</b>		
<b>Paid Chk# 016718</b>	<b>8/5/2014 ROTO-ROOTER</b>			
E 101-41130-220	Repair/Maint Supply	\$300.00	64582	pw dept - jetter/camera on culvert
<b>Total ROTO-ROOTER</b>		<b>\$300.00</b>		
<b>Paid Chk# 016719</b>	<b>8/5/2014 ROYAL TIRE</b>			
E 101-41130-220	Repair/Maint Supply	\$176.27	301-108618	pw dept - bobcat tire
<b>Total ROYAL TIRE</b>		<b>\$176.27</b>		
<b>Paid Chk# 016720</b>	<b>8/5/2014 SEH RCM</b>			
E 101-41000-303	Engineering Fees	\$334.58	283712	general - project #125337
<b>Total SEH RCM</b>		<b>\$334.58</b>		
<b>Paid Chk# 016721</b>	<b>8/5/2014 SPECTRUM SUPPLY COMPANY</b>			
E 101-42270-220	Repair/Maint Supply	\$22.08	243205	fire dept - supplies

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E 101-45200-220	Repair/Maint Supply		\$53.93	243328	parks dept - supplies
E 101-45200-220	Repair/Maint Supply		\$126.08	243473	parks dept - supplies
E 101-45200-220	Repair/Maint Supply		\$26.50	243492	parks dept - supplies
E 101-42270-220	Repair/Maint Supply		\$19.62	243645	fire dept - supplies
<b>Total</b>	<b>SPECTRUM SUPPLY COMPANY</b>		<b>\$248.21</b>		
<b>Paid Chk#</b>	<b>016722</b>	<b>8/5/2014</b>	<b>ST. AUGUSTA MINI SERVE</b>		
E 101-41130-212	Motor Fuels		\$675.05		pw dept - fuel for vehicles
E 101-45200-212	Motor Fuels		\$50.00		parks dept - fuel for tractor
<b>Total</b>	<b>ST. AUGUSTA MINI SERVE</b>		<b>\$725.05</b>		
<b>Paid Chk#</b>	<b>016723</b>	<b>8/5/2014</b>	<b>ST. CLOUD AREA PLANNING ORG</b>		
E 101-41000-206	Association Dues/LMC, APO		\$255.50		general - 2nd half David Turch Fee
E 101-41000-206	Association Dues/LMC, APO		\$1,372.00		general - 2nd half assessment
<b>Total</b>	<b>ST. CLOUD AREA PLANNING ORG</b>		<b>\$1,627.50</b>		
<b>Paid Chk#</b>	<b>016724</b>	<b>8/5/2014</b>	<b>ST. CLOUD TIMES</b>		
E 101-41000-203	Legal Notice Publication		\$70.28	0003723829	general - variance publication
<b>Total</b>	<b>ST. CLOUD TIMES</b>		<b>\$70.28</b>		
<b>Paid Chk#</b>	<b>016725</b>	<b>8/5/2014</b>	<b>ST. CLOUD TRUCK SALES</b>		
E 377-41000-344	TIF Agreement		\$48,968.90		TIF - 1st half 2014 tax settlement fees
<b>Total</b>	<b>ST. CLOUD TRUCK SALES</b>		<b>\$48,968.90</b>		
<b>Paid Chk#</b>	<b>016726</b>	<b>8/5/2014</b>	<b>STAR SEAL OF MN INC</b>		
E 101-41130-224	Street Maint Materials		\$1,570.00	08182821	pw dept - crack filler
<b>Total</b>	<b>STAR SEAL OF MN INC</b>		<b>\$1,570.00</b>		
<b>Paid Chk#</b>	<b>016727</b>	<b>8/5/2014</b>	<b>STEARNS COUNTY SHERIFF</b>		
E 101-41000-306	Police/Sheriff (contract)		\$11,947.50	SD14-0094	general - 1st half 2014 contract
<b>Total</b>	<b>STEARNS COUNTY SHERIFF</b>		<b>\$11,947.50</b>		
<b>Paid Chk#</b>	<b>016728</b>	<b>8/5/2014</b>	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Jun 14 usage EP
E 601-49400-381	Electric Utilities		\$20.09		water dept - Jun 14 usage flow meter
E 101-41000-381	Electric Utilities		\$34.09		general - Jun 14 usage Lion's Sign
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Jun 14 usage EP
E 101-41000-381	Electric Utilities		\$96.47		general - Jun 14 usage light on Hwy 15
E 101-45200-381	Electric Utilities		\$96.17		parks dept - Jun 14 usage HLP
E 101-45200-381	Electric Utilities		\$22.62		parks dept - Jun 14 usage HLP
E 101-42270-387	Fire Dept Utilities		\$354.60		fire dept - Jun 14 usage
E 602-49450-381	Electric Utilities		\$100.40		sewer dept - Jun 14 usage Cty Rd 7
E 101-41000-381	Electric Utilities		\$7.95		general - Jun 14 usage security light 230th St.
E 101-41000-381	Electric Utilities		\$28.59		general - Jun 14 usage
E 602-49450-381	Electric Utilities		\$441.00		sewer dept - Jun 14 usage Cty Rd 75
E 101-41000-381	Electric Utilities		\$33.00		general - Jun 14 usage 2 non metered sirens
E 101-42270-387	Fire Dept Utilities		\$56.18		fire dept - Jun 14 usage fire hydrants
E 101-41000-381	Electric Utilities		\$208.53		general - Jun 14 usage
E 101-45200-381	Electric Utilities		\$61.65		parks dept - Jun 14 usage KP
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Jun 14 usage BBF
<b>Total</b>	<b>STEARNS ELECTRIC ASSOCIATION</b>		<b>\$1,878.59</b>		
<b>Paid Chk#</b>	<b>016729</b>	<b>8/5/2014</b>	<b>TRAUT COMPANIES</b>		
E 601-49400-316	Sample Analysis		\$40.00	269594	water dept - sample #'s 141358 and 141359
<b>Total</b>	<b>TRAUT COMPANIES</b>		<b>\$40.00</b>		

**\*Check Detail Register©**

August 2014

			Check Amt	Invoice	Comment
Paid Chk#	016730	8/5/2014	<b>VANS FLAGS &amp; FLAGPOLES</b>		
E	101-41000-430	Miscellaneous	\$24.50	1584	general - new American flag
	<b>Total</b>	<b>VANS FLAGS &amp; FLAGPOLES</b>	<b>\$24.50</b>		
Paid Chk#	016731	8/5/2014	<b>WATSON REFRIGERATION</b>		
E	101-42270-220	Repair/Maint Supply	\$138.00	1135	fire dept - fix ice machine
	<b>Total</b>	<b>WATSON REFRIGERATION</b>	<b>\$138.00</b>		
Paid Chk#	016732	8/5/2014	<b>WELLS FARGO</b>		
E	101-41000-200	Office Supplies (GENERAL)	\$162.98		general - office supplies (Office Max)
	<b>Total</b>	<b>WELLS FARGO</b>	<b>\$162.98</b>		
Paid Chk#	016733	8/5/2014	<b>WEST CENTRAL SANITATION</b>		
E	101-41000-332	Clean Up Day	\$2,140.13	10042914	general - clean up day garbage trucks
	<b>Total</b>	<b>WEST CENTRAL SANITATION</b>	<b>\$2,140.13</b>		
Paid Chk#	016734	8/5/2014	<b>WILLIAM E. YOUNG CO.</b>		
E	601-49400-210	Operating Supplies (GENERAL)	\$1,698.00	16547	water dept - service call on magmeter transmitter
	<b>Total</b>	<b>WILLIAM E. YOUNG CO.</b>	<b>\$1,698.00</b>		
Paid Chk#	016735	8/5/2014	<b>WSB &amp; ASSOCIATES INC</b>		
E	101-41000-307	Planning (GENERAL)	\$583.50	02042-070	general - 23226 Garden Hills Ln variance
	<b>Total</b>	<b>WSB &amp; ASSOCIATES INC</b>	<b>\$583.50</b>		
	<b>10100</b>	<b>STATE BANK OF KIMBAL</b>	<b>\$571,812.33</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$37,702.85
376 TAX INCREMENT DEBT SERVICE	\$13,574.64
377 TIF DISTRICT ST. CLOUD TRUCKIN	\$48,968.90
450 CAPITAL PROJECT FUND	\$29,004.72
601 WATER FUND	\$128,050.63
602 SEWER FUND	\$314,193.34
605 LIGHTING UTILITY	\$317.25
	<b>\$571,812.33</b>

	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(audited)	\$ 465,397	\$ 838,819.00	\$ 232,241	\$ 313,040	\$ 84,026	\$ 985,724	\$ 21,622	\$ 1,295	\$ 52,519	\$ 2,994,683
Receipts January 2014	\$ 18,745	\$ 97,725.24	\$ 682	\$ 22,744	\$ 13,463	\$ 20,326	\$ 894	\$ 360	\$ 189	\$ 175,128
Ex. January 2014	\$ 73,135	\$ 6,339.62	\$ 55,000		\$ 32,701	\$ 47,648				\$ 214,823
Receipts February 2014	\$ 13,073	\$ 19,785.55	\$ (5)	\$ 3	\$ 13,678	\$ 18,287	\$ 818	\$ 326	\$ 10	\$ 65,975
Ex. February 2014	\$ 34,573				\$ 32,719	\$ 38,461		\$ 340		\$ 106,093
Receipts March 2014	\$ 11,348	\$ 2,313.67	\$ (5)	\$ 3	\$ 15,074	\$ 18,698	\$ 820	\$ 312	\$ 9	\$ 48,573
Ex. March 2014	\$ 48,688	\$ 1,212.00			\$ 13,528	\$ 6,585		\$ 317	\$ 40,480	\$ 110,810
Receipts April 2014	\$ 23,032	\$ 486.71			\$ 13,297	\$ 17,281	\$ 759	\$ 320		\$ 55,175
Ex. April 2014	\$ 45,755	\$ 3,735.25			\$ 13,858	\$ 8,776		\$ 317		\$ 72,441
Receipts May 2014	\$ 18,077	\$ 24,622.15			\$ 14,378	\$ 18,984	\$ 826	\$ 339		\$ 77,226
Ex. May 2014	\$ 46,599	\$ 468.00			\$ 12,429	\$ 6,615		\$ 317		\$ 66,429
Receipts June 2014	\$ 223,020	\$ 131,003.39	\$ 31,572	\$ 61,687	\$ 15,678	\$ 17,571	\$ 1,766	\$ 343	\$ 45,521	\$ 528,161
Ex. June 2014	\$ 79,170	\$ 648.47			\$ 15,849	\$ 10,325		\$ 317		\$ 106,310
Receipts July 2014	\$ 103,058	\$ 98,545.79	\$ 14,639	\$ 28,604	\$ 14,010	\$ 16,532	\$ 834	\$ 290	\$ 21,108	\$ 297,621
Ex. July 2014	\$ 76,178	\$ 25,736.13	\$ 22,584		\$ 19,031	\$ 16,938		\$ 317		\$ 160,784
Receipts August 2014										\$ -
Ex. August 2014	\$ 44,305	\$ 29,004.72			\$ 128,188	\$ 314,037		\$ 317	\$ 62,544	\$ 578,396
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	\$ 427,346	\$ 1,146,157.31	\$ 201,540	\$ 426,080	\$ (84,700)	\$ 664,019	\$ 28,339	\$ 1,342	\$ 16,332	\$ 2,826,455

2014 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/13						
Audited	\$441,298.55	(\$366.27)	\$352,688.96	(\$8,112.84)	\$53,310.60	\$838,819.00
Radio Programming					(\$3,495.00)	(\$3,495.00)
Face Pieces					(\$2,844.62)	(\$2,844.62)
January Sales Tax			\$7,227.26	\$7,227.26		\$14,454.52
January Property Tax				\$1,739.19	\$172.01	\$1,911.20
January Cable Franchise Fees		\$481.20				\$481.20
AFG Grant Proceeds					\$56,909.00	\$56,909.00
Fire Department Contributions					\$130.00	\$130.00
January Interest Earnings	\$2,314.32					\$2,314.32
Park Dedication			\$21,525.00			\$21,525.00
Property Tax				\$1,284.71	\$127.06	\$1,411.77
February Sales Tax			\$8,460.23	\$8,460.22		\$16,920.45
February Cable Franchise Fees	\$485.11					\$485.11
Fire Department Contributions					\$837.42	\$837.42
February Interest Earnings	\$130.80					\$130.80
Smoke Machines					(\$1,212.00)	(\$1,212.00)
March Sales Tax			\$484.81	\$484.82		\$969.63
March Interest Earnings	\$141.88					\$141.88
Fire Department Contributions					\$100.00	\$100.00
March Cable Franchise Fees		\$488.16				\$488.16
AFG Grant Proceeds					\$614.00	\$614.00
Radio Headset Misc					(\$613.25)	(\$613.25)
Kiffmeyer Park Trail Seal Coat (1st Half Payment)			(\$3,122.00)			(\$3,122.00)
April Cable Franchise Fees		\$486.71				\$486.71
Pager					(\$468.00)	(\$468.00)
May Cable Franchise Fees		\$489.09				\$489.09
May Sales Tax			\$11,926.53	\$11,926.53		\$23,853.06
Fire Department Contributions					\$280.00	\$280.00
Air Compressor					(\$648.47)	(\$648.47)
June Sales Tax			\$8,471.61	\$8,471.61		\$16,943.22
June Cable Franchise Fees		\$519.24				\$519.24
June Property Tax Settlement	\$10,645.41			\$93,223.40	\$9,672.12	\$113,540.93
Turn Out Gear (Boots)					(\$1,505.72)	(\$1,505.72)
Kiffmeyer Park Shelter Lighting			(\$824.04)			(\$824.04)
Kiffmeyer Park Playground Equipment			(\$23,406.37)			(\$23,406.37)
July Sales Tax			\$8,867.31	\$8,867.30		\$17,734.61
Local Government Aid				\$27,609.00		\$27,609.00
Cable Franchise Fee July		\$553.23				\$553.23
July Property Tax	\$4,738.41			\$43,172.14	\$4,738.40	\$52,648.95
Seal Coating Terrace Hills				(\$28,059.00)		(\$28,059.00)
Computer					(\$945.72)	(\$945.72)
						\$0.00
Totals	\$459,754.48	\$2,651.36	\$392,299.30	\$176,294.34	\$115,157.83	\$1,146,157.31

**Unallocated - Reserved**

Eagle Drive                   \$ 17,912.00  
215th Street                   \$ 53,375.50

	<b>2014</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>5-Aug</b>	<b>Spent</b>	
General Fund	\$748,416	\$ 308,316	41.20%	\$440,100
Capital Improvement Fund	\$482,300	\$ 306,342	63.52%	\$175,958
Water Fund	\$342,405	\$ 64,393	18.81%	\$278,013
Sewer Fund	\$226,978	\$ 120,057	52.89%	\$106,920
Sewer Debt Fund	\$10,000	\$ 6,644	66.44%	\$3,356
Street Light Fund	\$4,500	\$ 2,047	45.50%	\$2,453
WAC/SAC Improvement Fund	\$287,000	\$ 85,029	29.63%	\$201,971
Debt Service	\$87,500	\$ 30,973	35.40%	\$56,527
TIF	\$65,000	\$ 47,384	72.90%	\$17,616
<b>Total Revenues</b>	<b>\$2,254,099</b>	<b>\$ 971,186</b>	<b>43.09%</b>	<b>\$1,282,914</b>
<b>Expenditures</b>				
General Fund	\$747,868	\$ 460,510	61.58%	\$287,358
Capital Improvement Fund	\$373,300	\$ 67,144	17.99%	\$306,156
Water Fund	\$342,680	\$ 268,302	78.30%	\$74,378
Sewer Fund	\$530,562	\$ 449,385	84.70%	\$81,177
Street Light Fund	\$4,200	\$ 2,243	53.41%	\$1,957
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 110,219	132.48%	(\$27,021)
TIF Fund	\$55,000	\$ 103,023	187.32%	(\$48,023)
<b>Total Expenditures</b>	<b>\$2,291,808</b>	<b>\$ 1,460,827</b>	<b>63.74%</b>	<b>\$830,981</b>

<b>General Fund</b>				
	<b>2014</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>5-Aug</b>	<b>Spent</b>	
Administration	\$ 279,498	\$ 193,499	69.23%	\$ 85,999
Council	\$ 20,025	\$ 12,318	61.51%	\$ 7,707
Boards and Commissions	\$ 5,000	\$ 1,035	20.70%	\$ 3,965
Building Inspection	\$ 61,600	\$ 22,533	36.58%	\$ 39,067
Elections	\$ 3,380	\$ 452	13.38%	\$ 2,928
Fire	\$ 155,608	\$ 45,539	29.26%	\$ 110,070
Streets	\$ 166,415	\$ 155,418	93.39%	\$ 10,997
Parks	\$ 56,342	\$ 29,717	52.74%	\$ 26,624
<b>Total General Fund</b>	<b>\$ 747,868</b>	<b>\$ 460,510</b>	<b>61.58%</b>	<b>\$ 287,358</b>

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
July 21, 2014**

**CALL TO ORDER:** The meeting was called to order by Mayor Kroll at 4:00 PM with the Pledge of Allegiance.

**PRESENT:** Mayor Kroll; Council Members Diehl, Reinert, Schulzetenberg and Zenzen; and Clerk/Administrator McCabe.

**OTHERS PRESENT:** None.

**WATER/WASTEWATER  
MAINTENANCE  
POSITION:**

Mr. McCabe indicated four interviews were conducted and the committee who consisted of Mayor Kroll, Mr. Reinert, Mark Kiffmeyer and himself unanimously recommended we hire Chad Blashack at the first step of the pay scale.

**A motion was made to approve the recommendation from the committee and hire Chad Blashack at \$18.30/hour on the conditions he passes the criminal background and pre-employment drug screening by Mr. Diehl, seconded by Mr. Reinert. Motion carried unanimously.** Ms. Schulzetenberg wondered when he would be able to start.

**A motion was to approve the expenditure for the criminal background check by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried unanimously.**

**STRIPING PARKING  
LOTS:**

Mr. McCabe presented quotes for striping both parks, city hall and the fire hall using latex paint by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**ADJOURNMENT:** A motion was made to adjourn at 4:15pm by Mr. Reinert, seconded by Mr. Diehl.

Approved this \_\_\_\_\_ day of July, 2014.

\_\_\_\_\_  
BJ Kroll, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator

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

**RESOLUTION # 2014-09**

**RESOLUTION APPOINTING ELECTION JUDGES  
FOR THE 2014 STATE AND FEDERAL PRIMARY AND GENERAL ELECTION**

WHEREAS, a primary and general election is required to elect state and federal officers;  
and,

WHEREAS, election judges are necessary to see that the election process is fair and  
equitable

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta,  
Stearns County, Minnesota, that the following individuals be appointed election judges for the  
2014 State and Federal Primary and General Elections:

Marilyn Hurrle  
Eileen Annis  
Shirley Laudenbach  
Tom Harlander, Head Judge  
Bill McCabe  
Barb Melville

**Adopted by the City Council of the City of St Augusta this 5<sup>th</sup> Day of August, 2014.**

---

B. J. Kroll, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator

**St. Augusta Fire Department**  
**Monthly Report**

**April, May and June 2014**

**Emergency Calls: As of Report Dates - 38**

- 04/09/2014 – EMS Call excluding MVA.
- 04/12/2014 – Grass Fire.
- 04/14/2014 – EMS Call excluding MVA.
- 04/21/2014 – Power Line Down.
- 04/27/2014 – CO detector activation.
- 05/03/2014 – EMS Call excluding MVA.
- 05/04/2014 – EMS Call excluding MVA.
- 05/08/2014 – EMS Call excluding MVA.
- 05/15/2014 – EMS Call excluding MVA.
- 05/19/2014 – EMS Call excluding MVA.
- 05/26/2014 – EMS Call excluding MVA.
- 05/27/2014 – EMS Call excluding MVA.
- 05/30/2014 – Alarm System Sounding.
- 06/03/2014 – EMS Call excluding MVA.
- 06/15/2014 – Mutual Aid, St. Cloud, Roosevelt School.
- 06/19/2014 – EMS Call excluding MVA.
- 06/20/2014 – EMS Call excluding MVA.
- 06/23/2014 – EMS Call, MVA.
- 06/24/2014 – EMS Call excluding MVA.

**Monthly Training:**

- EMS refresher training was held in June on the fifth Monday.
- New fire fighters have completed training and need to test out to get certification.
- The three Lieutenant positions were posted on July 7<sup>th</sup>. Applications will be accepted until August 6<sup>th</sup>.

**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.

**Application fee (non refundable)**

If application is postmarked or received 30 days or more before the event **\$50**; otherwise **\$100**.

**ORGANIZATION INFORMATION**

Organization name Previous gambling permit number  
 St Mary Help of Christians

Minnesota tax ID number, if any Federal employer ID number (FEIN), if any  
 8340039

**Type of nonprofit organization. Check one.**

Fraternal  Religious  Veterans  Other nonprofit organization

Mailing address City State Zip code County  
 24588 Co Rd 7 St Augusta MN 56301 Stearns

Name of chief executive officer [CEO] Daytime phone number E-mail address  
 Fr Jose Edayadiyil 320-252-1799

**NONPROFIT STATUS****Attach a copy of ONE of the following for proof of nonprofit status.** **Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**

Don't have a copy? This certificate must be obtained each year from:  
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103  
 Phone: 651-296-2803

 **IRS income tax exemption [501(c)] letter in your organization's name.**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

 **IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]**

If your organization falls under a parent organization, attach copies of **both** of the following:  
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and  
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.  
 St Mary Help of Christians Parish Center

Address [do not use PO box] City or township Zip code County  
 24588 Co Rd 7 St Augusta 56301 Stearns

Date[s] of activity. For raffles, indicate the date of the drawing.  
 October 11, 2014

Check each type of gambling activity that your organization will conduct.

Bingo\*  Raffle [total value of raffle prizes awarded for year \$ \_\_\_\_\_]  Paddlewheels\*  Pull-tabs\*  Tipboards\*

**\*Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to [www.gcb.state.mn.us](http://www.gcb.state.mn.us) and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-539-1900.

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Organization name **St Mary Help of Christians** Previous gambling permit number

Minnesota tax ID number, if any **8340039** Federal employer ID number (FEIN), if any

**Type of nonprofit organization. Check one.**

Fraternal  Religious  Veterans  Other nonprofit organization

Mailing address **24588 Co Rd 7** City **St Augusta** State **MN** Zip code **56301** County **Stearns**

Name of chief executive officer [CEO] **Fr Jose Edayadiyil** Daytime phone number **320-252-1799** E-mail address

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**St Mary Help of Christians Parish Center**

Address [do not use PO box] **24588 Co Rd 7** City or township **St Augusta** Zip code **56301** County **Stearns**

Date[s] of activity. For raffles, indicate the date of the drawing.  
**November 21, 2014**

Check each type of gambling activity that your organization will conduct.

Bingo\*  Raffle [total value of raffle prizes awarded for year \$ \_\_\_\_\_]  Paddlewheels\*  Pull-tabs\*  Tipboards\*

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**LG220 Application for Exempt Permit**

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**Application fee (non refundable)**

If application is postmarked or received 30 days or more before the event **\$50**; otherwise **\$100**.

**ORGANIZATION INFORMATION**

Organization name Previous gambling permit number  
 St Mary Help of Christians

Minnesota tax ID number, if any Federal employer ID number (FEIN), if any  
 8340039

**Type of nonprofit organization. Check one.**

Fraternal  Religious  Veterans  Other nonprofit organization

Mailing address City State Zip code County  
 24588 Co Rd 7 St Augusta MN 56301 Stearns

Name of chief executive officer [CEO] Daytime phone number E-mail address  
 Fr Jose Edayadiyil 320-252-1799

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 St Mary Help of Christians Parish Center

Address [do not use PO box] City or township Zip code County  
 24588 Co Rd 7 St Augusta 56301 Stearns

Date[s] of activity. For raffles, indicate the date of the drawing.  
 February 14, 2015

Check each type of gambling activity that your organization will conduct.

Bingo\*  Raffle [total value of raffle prizes awarded for year \$ \_\_\_\_\_]  Paddlewheels\*  Pull-tabs\*  Tipboards\*

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### LG220 Application for Exempt Permit

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 - conducts lawful gambling on five or fewer days, and  
 - awards less than \$50,000 in prizes during a calendar year.  
 If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.

#### Application fee (non refundable)

If application is postmarked or received 30 days or more before the event **\$50**; otherwise **\$100**.

### ORGANIZATION INFORMATION

Organization name: Clearwater / Clear lake Ducks Unlimited (Big River Chapter) Previous gambling permit number: 36303-09-001

Minnesota tax ID number, if any: 20-8195248 Federal employer ID number (FEIN), if any: 20-8195248

#### Type of nonprofit organization. Check one.

Fraternal  Religious  Veterans  Other nonprofit organization

Mailing address: 855 200th St E City: Clearwater State: Mn Zip code: 55320 County: Stearns

Name of chief executive officer [CEO]: Mark Frahm Daytime phone number: 320-250-6321 E-mail address: \_\_\_\_\_

### NONPROFIT STATUS

Attach a copy of ONE of the following for proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.

Don't have a copy? This certificate must be obtained each year from:  
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103  
 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]

If your organization falls under a parent organization, attach copies of **both** of the following:  
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and  
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

### GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.

American Legion

Address [do not use PO box]: 1894 247th St City or township: St Augusta Zip code: Mn 56301 County: Stearns

Date[s] of activity. For raffles, indicate the date of the drawing.

9-18-14

Check each type of gambling activity that your organization will conduct.

Bingo\*  Raffle [total value of raffle prizes awarded for year \$5000.00]  Paddlewheels\*  Pull-tabs\*  Tipboards\*

\*Gambling equipment for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to [www.gcb.state.mn.us](http://www.gcb.state.mn.us) and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-539-1900.



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 444 Cedar Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization <i>St. Wendelin's Catholic School</i>		Date organized <i>1861</i>	Tax exempt number <i>22244</i>	
Address <i>22774 State Hwy 15</i>		City <i>St. Cloud</i>	State <i>Minnesota</i>	Zip Code <i>56301</i>
Name of person making application <i>Sue Reinert</i>		Business phone <i>320-203-7142</i>	Home phone <i>320-203-7142</i>	
Date(s) of event <i>Oct. 4, 2014</i>		Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name <i>X Lynn Rasmussen</i>		City <i>St. Cloud</i>	State <i>Minnesota</i>	Zip <i>56301</i>

Add New Officer

Location where permit will be used. If an outdoor area, describe.  
*Duel churen, ball fields, play area behind School for tournament.  
 Dinner inside School*

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
*Catholic Mutual - \$1,000,000*

APPROVAL  
 APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City/County	Date Approved
City Fee Amount	Permit Date
Date Fee Paid	

Signature City Clerk or County Official \_\_\_\_\_ Approved Director Alcohol and Gambling Enforcement \_\_\_\_\_

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the permit for the event.

Thursday  
September 11, 2014

7:30 am Continental Breakfast

8:30 am Welcome & Introduction

Barb Suciū and Gail Ruhland

Morning Session: Citizen Engagement

Instructors: Mike Sable, Assistant City Manager, Brooklyn Park, MN and Elizabeth Tolzmann, Community Engagement

Coordinator, Brooklyn Park, MN

What you will learn:

During this session you will hear about how Brooklyn Park, MN created an effective engagement program. Business Forward is a community-wide initiative involving a wide range of partners that are affected by or affect the business climate in Brooklyn Park, MN. Brooklyn Park, MN recognized that due to the dynamically changing demographics of our community, we needed to adjust the way we do business. Community Engagement is a shared responsibility between elected officials, city staff, and community members in developing and implementing a plan for our shared community future and vision. This is a unique and massive venture for a city to undertake.

12:00 pm Lunch (Provided)

Afternoon Session: Facilitating for a Purpose: Building Consensus Across Departments and Political Boundaries

Yields Cities "Unlimited" - Cities of Brooklyn Park and Coon Rapids, MN

Instructor: Mike Sable, Assistant City Manager, Brooklyn Park, MN and Matt Stenwedel, Assistant City Manager, Coon

Rapids, MN

What you will learn:

Learn the tools to share services; create job descriptions jointly with the public; craft expenditure policies; obtain staff feedback on a new system/policy; plan events; develop a marketing/branding campaign; sustain motivation in work teams; and coalesce community groups without power or control.

4:30 pm Adjourn

Friday  
September 12, 2014

7:30 am Continental Breakfast

8:30 am Morning Session: You Can't Tweet That! How to be Ethical in the Public Sector

Instructor: David Schultz—Professor, Hamline and University of Minnesota Schools of Law

What you will learn:

Do you think being a good person is enough to being ethical in the public sector? Is there any relationship between your personal ethics or values and what you do at work? Are the ethical standards of the public sector the same as those in the private sector? This class draws upon issues in our personal lives at work to explore these and other ethical questions including the dos and don'ts regarding employees using the social media at work and in their private lives.

12:30 pm Closing Remarks

Certificate Distribution

1:00 pm Adjourn

## INFORMATION

The academy provides graduates of the Minnesota Municipal Clerks Institute (MMCI) three (3) year program with an opportunity to focus on an in-depth topic of importance to the profession. Clerks who have completed the requirements for the CMC designation may use this IIMC-approved program to earn 6 points toward their IIMC Master Municipal Clerks (MMC) level.

## WHO SHOULD ATTEND?

Clerks who have successfully completed the MMCI program are encouraged to attend to further their professional training and earn points toward MMC designation. The Advanced Academy also is a must for those who wish to grow in their personal and professional development.

## REGISTRATION AND FEES

The early registration fee for the Academy postmarked by August 21 is \$195.00. The registration fee postmarked after August 21 is \$215.00. This fee includes instruction, course materials, one lunch, and refreshment breaks. You are encouraged to register early to take advantage of the lower fee.

A refund, minus a \$30 processing fee, will be granted if you cancel by August 21. If you cancel after this date, you will not be eligible for a refund. A full refund will be issued if St. Cloud State University cancels the Academy.

Confirmation will be emailed to all registered participants.

## CONTINUING EDUCATION UNITS

Along with the ability to earn 6 (CMC/MMC) IIMC points, the Academy also offers 1.2 Continuing Education Units (CEUs). One CEU is defined as 12 contact hours of participation in an organized continuing education experience under responsible sponsorship, capable direction, and qualified instruction.

## ACCOMMODATIONS

The Academy will be held at:

The Ramada Hotel & Conference Center

1517 16th Street SW

Rochester, Minnesota

Please check the website for maps & location: <http://ramadarocheester.com/>

A block of sleeping rooms has been reserved at the Ramada Hotel & Conference Center at a discounted rate of \$86.00 plus tax per room per night. In order to book your room at the group discounted rate, individuals need to call the hotel directly at 800.552.7224. Please refer to "St. Cloud State University Municipal Clerks" when making all reservations. Check-in time for all rooms is 3:00 pm.

Please call the hotel by August 10, 2014. After this date, reservations will be handled on a first-come, first-served basis at the hotel property.

## FOR FURTHER INFORMATION

[www.scsutraining.com/MCAA](http://www.scsutraining.com/MCAA)

If you would like more information or have questions, please contact:

St. Cloud State University

Center for Continuing Studies, BH211

720 Fourth Avenue South

St. Cloud, MN 56301-4498

Gail Ruhland

320.308.5759

[gail@scsutraining.com](mailto:gail@scsutraining.com)

Amber Sonsalla

320.308.4962

[ajsonsalla@stcloudstate.edu](mailto:ajsonsalla@stcloudstate.edu)

## SPECIAL ACCOMMODATIONS

To ensure full participation in this workshop, please inform us about any dietary requirements or physical challenges which should be addressed prior to your arrival.

## PLANNING COMMITTEE

Barb Suciū, St. Anthony Village (Chair)

Melissa Barker, Independence

Kathy Brophy, Aitkin

Kim Engberg, Bloomington

Nancy Gibbs, Richfield

Sharon Knutson, Brooklyn Center

Christina Scripiani, Eagan

Brenda Thomas, East Gull Lake

Kary Tillmann, Zimmerman

Jane Jimm, Edina

Nancy Zawowski, Kasson

Gail Ruhland, St. Cloud State (Ex-Officio)

Debra Mangen, Edina (Ex-Officio)

**ST. AUGUSTA ACTIVITY**

**JULY 2014**

**TOTAL HOURS 39**

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

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14047436	2540	07/02/2014 01:30:04	07/02/2014 02:30:32	<p>[07/02/2014 02:30:26 : MOB : 2540] TOTAL TIME SPENT ON CONTRACT 1 HR....MMAYERS</p> <p>[07/02/2014 02:30:19 : MOB : 2540]</p> <p>[07/02/2014 02:30:18 : MOB : 2540] NOTHING SUSP SEEN DURING CONTRACT...NO PEOPLE OUT WANDERING OR SUSP IN THE AREA.....</p> <p>[07/02/2014 02:29:45 : MOB : 2540] ROAMED THE BUISNESS AREAS AND RESIDENTIAL AREAS OF TOWN...SOME TRAFFIC THRU TOWN BUT NOT MUCH....RAN RADAR ON CR 7 IN 30 MPH ZONE. NO MORE SPEEDERS COMING THRU OR ANY EQUIPMENT VIOLATIONS SEEN DURING TIME OF CONTRACT....</p> <p>[07/02/2014 01:37:10 : MOB : 2540] STOPPED SB TRUCK COMING INTO 30 MPH ZONE FOR SPEEDING...VERBAL WARNING FOR SPEED...TALKED TO THEM ABOUT PREVIOUS ISSUES THEY HAD WITH DAUGHTERS XBF AND HOW THINGS HAVE BEEN....MMAYERS</p> <p>[7/2/2014 01:35:11 : pos6 : LJHELD] PENDING FOR 2540</p>
ST AUGUSTA	14047714	2560	07/03/2014 01:00:18	07/03/2014 03:37:43	ROUTINE PATROL
ST AUGUSTA	14047787	2565	07/03/2014 09:49:55	07/03/2014 10:59:26	<p>[07/03/2014 10:53:54 : MOB : 2565] CHECKED EMERALD PONDS ALL OK. CHECKED 26TH AVE ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED 247TH ST AND 248TH ST ALL OK. CHECKED CLUB ALMAR ALL OK. CHECKED THE FIRE HALL ALL OK.</p>
ST AUGUSTA	14047894	2557	07/03/2014 17:45:50	07/03/2014 18:47:08	<p>[07/03/2014 18:46:46 : MOB : 2557] RINGNESS -CONTRACT ASSINGED AT 1800 TO 1900 -STARTED CONTRACT AT 1745 -PATROLLED TOWNSITE OF ST AUGUSTA</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14048103	2541	07/04/2014 05:27:37	07/04/2014 06:29:17	[07/04/2014 06:29:12 : MOB : 2541] HOFFMAN CHECKED GREGORY PRK AND AREA DROVE THROUGH CORP CITY LIMITS CHECKING BUSINESSES AND SUB DIVISIONS MONITORED 7 BY KIFFMEYER AND VOIGTS, NO VIOLATIONS
ST AUGUSTA	14048210	2549	07/04/2014 17:25:28	07/04/2014 18:34:48	[07/04/2014 18:31:10 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. CITY WAS QUIET WITH A FEW HOUSE PARTIES GOING ON FOR THE 4TH. EVERYTHING APPEARED OK IN TOWN. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK  [07/04/2014 18:23:02 : MOB : 2549] - PATROL THE CHERRYWOOD ESTES AREA  [07/04/2014 18:10:19 : MOB : 2549] - PATROL THE 23RD AVE AND 210TH STREET AREAS  [07/04/2014 17:55:26 : MOB : 2549] - PATROL THE RENA CIRCLE  [07/04/2014 17:49:29 : MOB : 2549] - PATROL THE DOM CIRCLE AREA  [07/04/2014 17:37:52 : MOB : 2549] - PATROLLED THE EMERALD PONDS ADDITION
ST AUGUSTA	14048574	2557	07/05/2014 21:03:49	07/05/2014 22:16:17	[7/5/2014 22:16:12 : pos6 : BRENTB] ONE HOUR COMPLETED 2557
ST AUGUSTA	14048857	2569	07/06/2014 19:22:50	07/06/2014 20:22:10	[07/06/2014 20:22:02 : MOB : 2569] A JOHNSON -TOOK CIVIL STANDBY 14048854 WHILE PARTIES GATHERED PROPERTY -PATROLLED CR136 TO 115 -PATROLLED RESIDENTIAL AREAS -CASEY LUX BUSINEES AREA -1922 TO 2022

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14049158	2577	07/07/2014 23:39:59	07/08/2014 00:46:30	[07/08/2014 00:46:28 : MOB : 2577] 1 HOUR COMPLETE  PATROLLED RESIDENTIAL NEIGHBORHOODS, ALL APPEARED OK. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL. NOT MUCH TRAFFIC AROUND. GOT TO CONTRACT LATE DUE TO OTHER EMERGENCY CALLS I WAS DEALING WITH. CURTIS
ST AUGUSTA	14049362	2579	07/08/2014 18:47:05	07/08/2014 19:49:51	[07/08/2014 19:49:48 : MOB : 2579] 1847-1947 PATROLLED CO RD 7/115, 43 AV, 53 AV, RIDGECREEK ADD, 230 ST, 228, EMERALD POND ADD, TOWN CITE AREA. -NO REPORT
ST AUGUSTA	14049440	2540	07/09/2014 02:16:28	07/09/2014 03:22:00	[07/09/2014 03:21:46 : MOB : 2540] TOTAL TIME ON CONTACT 1 HR...MMAYERS  [07/09/2014 03:10:48 : MOB : 2540] DROVE OVER AND WATCHED THE MCMAHON RESIDENCE AND THAT AREA FOR A WHILE...ACTIVITY IN THE HOUSE..NOBODY COMING OR GOING DURING THE TIME I SAT THERE.....DID NOT SEE ANY CATS IN THE AREA  [07/09/2014 03:10:15 : MOB : 2540] RAN TRAFFIC ON CR 7 BY THE BP IN TOWN....VERY FEW CARS THRU THE AREA...SAW SEVERAL CATS.....
ST AUGUSTA	14049540	2552	07/09/2014 10:59:56	07/09/2014 12:04:04	[07/09/2014 12:04:04 : MOB : 2552] ROUTINE PATROL RESIDENTIAL PATROL BUSINESS PATROL RADAR CHECKED BY THE SCHOOL CHECKED BY THE STORAGE SHEDS CHECKED AREA OF GAS STATION
ST AUGUSTA	14049715	2560	07/10/2014 00:57:23	07/10/2014 01:59:06	[07/10/2014 01:59:05 : MOB : 2560] START: 0057HRS  -PATROLLED SEVERAL RESIDENTIAL/RURAL ROADS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14050032	2574	07/10/2014 23:12:43	07/11/2014 00:13:16	[07/11/2014 00:13:07 : MOB : 2574] DEP BONFIELD. STARTED 2312, ENDED 0012. SUSA AT TOTZ RESIDENCE. DOWNTOWN AREA, TRAFFIC CONTROL ON CR 7
ST AUGUSTA	14050686	2557	07/12/2014 19:40:20	07/12/2014 20:45:35	[07/12/2014 20:44:53 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED AT 2000 TO 2100 -CONTRACT STARTED AT 1940 -EAGLES LANDING -DOM CIRCLE -RENA CIRCLE -TOWN SITE -CONTRACT CLEARED AT 2045
ST AUGUSTA	14050932	2577	07/13/2014 19:05:31	07/13/2014 20:13:51	[07/13/2014 20:13:52 : MOB : 2577] 1 HOUR COMPLETE  PATROLLED RESIDENTIAL NEIGHBORHOODS, ALL APPEARED OK. STOPPED AND TALKED WITH SOME PEOPLE WORKING IN THEIR YARD. A LOT OF PEOPLE OUT ENJOYING THE EVENING. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL. CURTIS
ST AUGUSTA	14051015	2541	07/14/2014 05:20:26	07/14/2014 06:26:06	[07/14/2014 06:25:50 : MOB : 2541] HOFFMAN STARTED CONTRACT ON HWY 15, ONE STOP FOR SPEED -CHECKED LUX AND BUSINESSES NORTH OF TOWN -DROVE THROUGH CORP CITY LIMITS, MONITORED TRAFFIC ON CR 7 -TWO STOPS FOR SPEED IN TOWN -1 HR CONT COMPLETE
ST AUGUSTA	14051196	2572	07/14/2014 21:31:15	07/15/2014 00:07:03	[07/14/2014 23:49:00 : MOB : 2572] LAHR - PATROLLED THE RESIDENTIAL AND COMMERCIAL AREAS OF TOWN - EVERYTHING APPEARED QUIET - TOTAL TIME OF CONTRACT ONE HOUR  [7/14/2014 21:36:54 : pos4 : LJHELD]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14051434	2577	07/15/2014 17:47:42	07/15/2014 20:12:10	[07/15/2014 20:10:29 : MOB : 2577] 1 HOUR COMPLETE  PATROLLED RESIDENTIAL NEIGHBORHOODS. TOOK A CALL THAT WAS THOUGHT TO BE IN ST AUGUSTA, TURNS OUT IT WAS IN AVON TWP. WAS ALL HANDLED BY PHONE - POSSIBLE ABDUCTION, ANOTHER DEPUTY WAS ABLE TO FOLLOW UP OUTSIDE OF THE CITY. CHECKED BUSINESS AREAS, ALL APPEARED TO BE NORMAL. CURTIS
ST AUGUSTA	14051828	2576	07/17/2014 00:15:25	07/17/2014 01:18:37	[07/17/2014 01:18:31 : MOB : 2576] PATROLLED CITY - VERY QUIET - ONE HOUR CONTRACT.
ST AUGUSTA	14051859	2560	07/17/2014 05:15:09	07/17/2014 06:15:18	[07/17/2014 06:15:15 : MOB : 2560] START: 0515HRS  -PATROLLED MULTIPLE ROADWAYS IN THE AREA -PATROLLED RESIDENTIAL/BUSINESS AREAS -TRAFFIC ENFORCEMENT THROUGHOUT ST AUGUSTA, 1 CITE ISSUED FOR SPEED ICR 14051863  END: 0615HRS  TOTAL CONTRACT TIME: 1 HR
ST AUGUSTA	14051977	2567	07/17/2014 15:29:35	07/17/2014 16:31:34	[07/17/2014 16:31:27 : MOB : 2567] 1529-1629-PATROL CITY.
ST AUGUSTA	14052116	2553	07/18/2014 03:31:10	07/18/2014 04:32:18	[07/18/2014 04:32:15 : MOB : 2553] ALL APPEARED OK DURING CONTRACT  [07/18/2014 04:28:56 : MOB : 2553] BLACKBERRY FARMS  [07/18/2014 04:26:28 : MOB : 2553] 'DOWNTOWN' BUSINESSES  [07/18/2014 04:23:41 : MOB : 2553] KIFFMEYER PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14052948	2577	07/21/2014 00:21:58	07/21/2014 02:11:49	[7/21/2014 01:37:05 : pos4 : JTRICHTE] -COMPUTER ISSUES -1 HR COMPLETE
ST AUGUSTA	14052974	2554	07/21/2014 05:10:05	07/21/2014 06:11:33	[07/21/2014 06:11:28 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL. CR 75 MINI-SERVE CR 7 228 ST 43 AV 230 ST HWY 15 LUXEMBURG GREGORY PARK AREA CR 47 CR 136 CR 115 BLACKBERRY FARMS AREA CR 7 TRAFFIC STOP CR 7 CR 115 CR 136 CR 47 ONE HOUR CONTRACT 0510-0610
ST AUGUSTA	14053094	2569	07/21/2014 17:56:54	07/21/2014 18:57:39	[07/21/2014 18:56:46 : MOB : 2569] A JOHNSON -PATROLLED RESIDENTIAL AREAS -MINI SERVE -LUX CASEY -EAGLES LANDING -GREGORY PARK BUSINESSES -43RD AVE -1756 TO 1856
ST AUGUSTA	14053560	2572	07/22/2014 22:39:15	07/22/2014 23:45:47	[07/22/2014 23:45:39 : MOB : 2572] LAHR - PATROLLED SUBDIVISION STREETS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14053944	2553	07/24/2014 05:15:21	07/24/2014 06:42:19	<p>[07/24/2014 06:14:56 : MOB : 2553]  Vojacek  -Responded to Alarm at Legion</p> <p>[7/24/2014 06:09:06 : pos8 : JTRICHTE]  -CLRD FOR AL AT THE LEGION AT 0609</p> <p>[07/24/2014 06:02:20 : MOB : 2553]  Vojacek  -Stop sign enforcement Co 7 // Co 115.....</p> <p>[07/24/2014 05:46:56 : MOB : 2553]  Vojacek  -Took over contract at 0546</p> <p>[7/24/2014 05:28:38 : pos8 : JTRICHTE]  -CLRD 2540 FOR A HAZ AT 0523</p>
ST AUGUSTA	14054044	2578	07/24/2014 15:27:08	07/24/2014 16:49:15	<p>[07/24/2014 16:49:11 : MOB : 2552]  ROUTINE PATROL  RADAR  RESIDENTIAL PATROL  BUSINESS PATROL  SCHOOL  RADAR CR 7  RADAR CR 115  BALL PARK  CHURCH  GAS STATION</p> <p>[7/24/2014 15:38:13 : pos6 : JABLEICH]  2578 ENROUTE TO SUSPV IN LYNDEN TWP.</p>
ST AUGUSTA	14054174	2563	07/25/2014 01:59:41	07/25/2014 02:58:31	<p>[07/25/2014 02:58:23 : MOB : 2563]  PO THEISEN  - PATROL  - BUSINESS CHECKS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14054479	2574	07/25/2014 22:19:40	07/25/2014 23:20:54	[07/25/2014 23:14:51 : MOB : 2574] DEP BONFIELD. STARTED 2219, ENDED 2319. DOWNTOWN, TRAFFIC STOP, FIREHALL, DOWNTOWN.
ST AUGUSTA	14054674	2548	07/26/2014 14:06:17	07/26/2014 15:10:36	[07/26/2014 15:10:02 : MOB : 2548] PATROLLED TOWN,,,TWO TRAFFIC STOPS ON CR 115.
ST AUGUSTA	14055050	2546	07/28/2014 00:01:59	07/28/2014 02:09:49	[07/28/2014 02:09:44 : MOB : 2546] STRUFFERT - 0001-0101---COMPLETED REPORTS AND MONITORED TRAFFIC ON CORD 7 AT VOIGTS BUS GARAGES - COMPLETED ONE TRAFFIC STOP - ALL ELSE APPEARED OK
ST AUGUSTA	14055194	2557	07/28/2014 17:43:08	07/28/2014 18:46:27	[07/28/2014 18:45:13 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED AT 1745 -CONTRACT STARTED AT 1743 -TOWNSITE OF ST AUGUSTA -BLACKBERRY FARMS -CHERRYWOOD ESTATES -RIDGE CREEK ESTATES -STARLIGHT ACRES -CONTRACT ENDED 1845
ST AUGUSTA	14055320	2542	07/29/2014 05:20:05	07/29/2014 06:22:15	[07/29/2014 06:22:06 : MOB : 2542] BRETH -CONTRACT STARTED AT 0520 -PATROLLED DOWNTOWN BUSINESS AND INDUSTRIAL AREAS, DOWNTOWN RESIDENTIAL AREAS, 23RD AV, MAJESTIC DR, CO RD 7, CO RD 141, RIDGEVIEW DR, HWY 15, CO RD 136, CO RD 115. -CONTRACT ENDED AT 0621 -TOTAL TIME ON CONTRACT 1 HR
ST AUGUSTA	14055354	2565	07/29/2014 10:13:18	07/29/2014 11:13:36	[07/29/2014 11:12:53 : MOB : 2565] CHECKED 69TH AVE NORTH AND SOUTH O CO RD 47 ALL OK. ALSO CHECKED SURROUNDING RESIDENTIAL AREAS ALL OK.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14055607	2541	07/30/2014 05:42:55	07/30/2014 06:47:22	[07/30/2014 06:47:18 : MOB : 2541] HOFFMAN -CHECKED GREGORY PRK AND BUSINESSES NEAR -MONITORED TRAFF ON CR 7 IN TOWN ONE STOP ON CR 115 FOR SPEED 1 HR COMP
ST AUGUSTA	14055900	2558	07/31/2014 02:45:41	07/31/2014 03:48:29	[07/31/2014 03:48:26 : MOB : 2558] 0245-START OF CONTRACT 0245-0345-PATROLLED RES/BUSINESS AREAS. NOTHING SUSP 0345-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	14056142	2568	07/31/2014 23:14:44	08/01/2014 00:15:42	[08/01/2014 00:15:34 : MOB : 2568] LUST -COMPLETED ONE HOUR 2315-0015 -LOST MY COMMENTS

39 hrs.

**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	07/03/2014 16:21:00	14048501	730000009987	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	07/06/2014 01:10:00	14048674	730000011786	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/05/2014 21:12:00	14048577	730000011319	SPEEDING
MN0730000	2	ST AUGUSTA	07/07/2014 22:15:00	14049135	730000011583	NO VALID DRIVER'S LICENSE
MN0730000	2	ST AUGUSTA	07/07/2014 22:15:00	14049135	730000011583	NO VALID DRIVER'S LICENSE
MN0730000	2	ST AUGUSTA	07/07/2014 22:15:00	14049135	730000011583	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/08/2014 08:00:00	14044898	730000011475	LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	07/12/2014 19:24:00	14050683	730000012211	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/12/2014 19:24:00	14050683	730000012211	SPEEDING
MN0730000	2	ST AUGUSTA	07/17/2014 06:00:00	14051863	730000012317	SPEEDING
MN0730000	2	ST AUGUSTA	07/15/2014 13:55:00	14051354	730000011713	SPEEDING
MN0730000	2	ST AUGUSTA	07/17/2014 00:24:00	14051829	730000012315	SPEEDING
MN0730000	2	ST AUGUSTA	07/17/2014 09:06:00	14051889	730000012319	STOP SIGNS
MN0730000	2	ST AUGUSTA	07/18/2014 15:37:00	14052253	730000009309	SPEEDING
MN0730000	2	ST AUGUSTA	07/16/2014 17:06:00	14051720	730000012221	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/16/2014 17:06:00	14051720	730000012221	SPEEDING
MN0730000	2	ST AUGUSTA	07/26/2014 10:00:00	14054597	730000009339	FIREWORKS-POSSESS
MN0730000	2	ST AUGUSTA	07/24/2014 17:24:00	14054033	730000009310	SPEEDING
MN0730000	2	ST AUGUSTA	07/24/2014 04:38:00	14053942	730000010676	SPEEDING

# ALL CALLS IN ST AUGUSTA - JULY 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/18/2014 19:55:03	14052313	1029	STOLEN VEHICLE
ST AUGUSTA	07/25/2014 07:25:38	14054199	1050	ACCIDENT
ST AUGUSTA	07/10/2014 08:45:06	14049762	911H	911 HANGUP CALL
ST AUGUSTA	07/09/2014 14:07:09	14049580	ABAND	ABANDONED VEHICLE
ST AUGUSTA	07/05/2014 16:55:47	14048514	AL	ALARM
ST AUGUSTA	07/05/2014 17:05:31	14048517	AL	ALARM
ST AUGUSTA	07/10/2014 15:54:59	14049881	AL	ALARM
ST AUGUSTA	07/17/2014 15:08:26	14051969	AL	ALARM
ST AUGUSTA	07/20/2014 00:26:58	14052728	AL	ALARM
ST AUGUSTA	07/20/2014 09:11:58	14052792	AL	ALARM
ST AUGUSTA	07/24/2014 06:07:16	14053949	AL	ALARM
ST AUGUSTA	07/28/2014 09:41:49	14055099	AL	ALARM
ST AUGUSTA	07/29/2014 17:48:44	14055503	AL	ALARM
ST AUGUSTA	07/15/2014 13:38:25	14051344	ALFIRE	ALARM FIRE
ST AUGUSTA	07/09/2014 10:15:46	14049528	ALMED	ALARM MEDICAL
ST AUGUSTA	07/06/2014 19:14:57	14048854	ASSTP	PERSONAL ASSIST
ST AUGUSTA	07/17/2014 04:08:51	14051855	ASSTP	PERSONAL ASSIST
ST AUGUSTA	07/18/2014 06:02:37	14052130	ASSTP	PERSONAL ASSIST
ST AUGUSTA	07/14/2014 14:18:41	14051094	BURGI	BURGLARY IN PROGRESS
ST AUGUSTA	07/02/2014 01:30:04	14047436	CONTR	CONTRACT
ST AUGUSTA	07/03/2014 01:00:18	14047714	CONTR	CONTRACT
ST AUGUSTA	07/03/2014 09:49:55	14047787	CONTR	CONTRACT
ST AUGUSTA	07/03/2014 17:45:50	14047894	CONTR	CONTRACT
ST AUGUSTA	07/04/2014 05:27:37	14048103	CONTR	CONTRACT
ST AUGUSTA	07/04/2014 17:25:28	14048210	CONTR	CONTRACT
ST AUGUSTA	07/30/2014 05:42:55	14055607	CONTR	CONTRACT
ST AUGUSTA	07/31/2014 02:45:41	14055900	CONTR	CONTRACT
ST AUGUSTA	07/31/2014 23:14:44	14056142	CONTR	CONTRACT
ST AUGUSTA	07/25/2014 22:19:40	14054479	CONTR	CONTRACT
ST AUGUSTA	07/26/2014 14:06:17	14054674	CONTR	CONTRACT
ST AUGUSTA	07/28/2014 00:01:59	14055050	CONTR	CONTRACT
ST AUGUSTA	07/28/2014 17:43:08	14055194	CONTR	CONTRACT
ST AUGUSTA	07/29/2014 05:20:05	14055320	CONTR	CONTRACT
ST AUGUSTA	07/29/2014 10:13:18	14055354	CONTR	CONTRACT
ST AUGUSTA	07/21/2014 05:10:05	14052974	CONTR	CONTRACT
ST AUGUSTA	07/21/2014 17:56:54	14053094	CONTR	CONTRACT
ST AUGUSTA	07/22/2014 22:39:15	14053560	CONTR	CONTRACT
ST AUGUSTA	07/24/2014 05:15:21	14053944	CONTR	CONTRACT
ST AUGUSTA	07/24/2014 15:27:08	14054044	CONTR	CONTRACT
ST AUGUSTA	07/25/2014 01:59:41	14054174	CONTR	CONTRACT
ST AUGUSTA	07/15/2014 17:47:42	14051434	CONTR	CONTRACT
ST AUGUSTA	07/17/2014 00:15:25	14051828	CONTR	CONTRACT
ST AUGUSTA	07/17/2014 05:15:09	14051859	CONTR	CONTRACT
ST AUGUSTA	07/17/2014 15:29:35	14051977	CONTR	CONTRACT
ST AUGUSTA	07/18/2014 03:31:10	14052116	CONTR	CONTRACT
ST AUGUSTA	07/21/2014 00:21:58	14052948	CONTR	CONTRACT
ST AUGUSTA	07/10/2014 00:57:23	14049715	CONTR	CONTRACT
ST AUGUSTA	07/10/2014 23:12:43	14050032	CONTR	CONTRACT
ST AUGUSTA	07/12/2014 19:40:20	14050686	CONTR	CONTRACT
ST AUGUSTA	07/13/2014 19:05:31	14050932	CONTR	CONTRACT
ST AUGUSTA	07/14/2014 05:20:26	14051015	CONTR	CONTRACT
ST AUGUSTA	07/14/2014 21:31:15	14051196	CONTR	CONTRACT
ST AUGUSTA	07/05/2014 21:03:49	14048574	CONTR	CONTRACT
ST AUGUSTA	07/06/2014 19:22:50	14048857	CONTR	CONTRACT
ST AUGUSTA	07/07/2014 23:39:59	14049158	CONTR	CONTRACT
ST AUGUSTA	07/08/2014 18:47:05	14049362	CONTR	CONTRACT
ST AUGUSTA	07/09/2014 02:16:28	14049440	CONTR	CONTRACT
ST AUGUSTA	07/09/2014 10:59:56	14049540	CONTR	CONTRACT
ST AUGUSTA	07/06/2014 08:33:34	14048727	CS	CAR SERVICE

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/11/2014 23:47:28	14050376	CS	CAR SERVICE
ST AUGUSTA	07/19/2014 15:51:02	14052548	CS	CAR SERVICE
ST AUGUSTA	07/23/2014 12:25:08	14053675	CS	CAR SERVICE
ST AUGUSTA	07/09/2014 18:16:32	14049626	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	07/03/2014 22:52:37	14048004	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	07/08/2014 22:38:33	14049415	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/14/2014 12:45:05	14051069	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/03/2014 01:55:35	14047731	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/11/2014 19:55:32	14050286	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/11/2014 23:00:57	14050354	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/17/2014 23:53:14	14052091	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/26/2014 00:36:00	14054535	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/01/2014 19:44:53	14047372	FPROP	FOUND PROPERTY
ST AUGUSTA	07/30/2014 08:38:47	14055621	FPROP	FOUND PROPERTY
ST AUGUSTA	07/10/2014 12:52:10	14049834	FUPC	CRIMINAL FOLLOW UP
ST AUGUSTA	07/16/2014 19:51:04	14051762	INFO	MATTER OF INFORMATION
ST AUGUSTA	07/10/2014 16:58:12	14049907	LPROP	LOST PROPERTY
ST AUGUSTA	07/01/2014 15:57:54	14047339	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/18/2014 07:47:16	14052161	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/22/2014 09:58:48	14053255	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/24/2014 09:41:50	14053970	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/27/2014 11:32:15	14054940	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/29/2014 18:32:23	14055518	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/31/2014 01:24:34	14055890	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/03/2014 17:48:12	14047895	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/06/2014 09:29:03	14048733	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/19/2014 20:50:38	14052630	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/26/2014 09:27:43	14054605	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/27/2014 13:19:37	14054955	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/28/2014 19:12:54	14055205	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/29/2014 18:26:46	14055515	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/03/2014 08:51:35	14047779	PAPSV	PAPER SERVICE
ST AUGUSTA	07/09/2014 11:05:11	14049541	PAPSV	PAPER SERVICE
ST AUGUSTA	07/26/2014 08:38:13	14054587	PAPSV	PAPER SERVICE
ST AUGUSTA	07/26/2014 08:38:13	14054588	PAPSV	PAPER SERVICE
ST AUGUSTA	07/26/2014 08:38:13	14054589	PAPSV	PAPER SERVICE
ST AUGUSTA	07/31/2014 13:15:57	14055987	PAPSV	PAPER SERVICE
ST AUGUSTA	07/19/2014 16:37:26	14052562	PARKV	PARKING VIOLATION
ST AUGUSTA	07/21/2014 07:27:22	14052986	PARKV	PARKING VIOLATION
ST AUGUSTA	07/09/2014 09:45:11	14049490	PERG	GUN PERMIT
ST AUGUSTA	07/16/2014 13:45:26	14051644	PERG	GUN PERMIT
ST AUGUSTA	07/22/2014 09:01:43	14053223	PERG	GUN PERMIT
ST AUGUSTA	07/22/2014 09:02:19	14053226	PERG	GUN PERMIT
ST AUGUSTA	07/22/2014 09:03:12	14053227	PERG	GUN PERMIT
ST AUGUSTA	07/29/2014 12:38:06	14055393	PERG	GUN PERMIT
ST AUGUSTA	07/29/2014 12:41:09	14055397	PERG	GUN PERMIT
ST AUGUSTA	07/31/2014 11:12:34	14055963	PHONE	PHONE COMPLAINT
ST AUGUSTA	07/06/2014 09:25:30	14048732	RW	REPORT WRITING
ST AUGUSTA	07/07/2014 08:03:25	14048945	RW	REPORT WRITING
ST AUGUSTA	07/14/2014 16:01:56	14051122	RW	REPORT WRITING
ST AUGUSTA	07/19/2014 17:55:17	14052578	RW	REPORT WRITING
ST AUGUSTA	07/23/2014 12:43:26	14053682	RW	REPORT WRITING
ST AUGUSTA	07/25/2014 08:45:27	14054206	RW	REPORT WRITING
ST AUGUSTA	07/26/2014 17:37:22	14054728	RW	REPORT WRITING
ST AUGUSTA	07/27/2014 09:11:47	14054924	RW	REPORT WRITING
ST AUGUSTA	07/29/2014 15:31:31	14055477	RW	REPORT WRITING
ST AUGUSTA	07/02/2014 13:00:01	14047533	SALE	SHERIFF SALE
ST AUGUSTA	07/12/2014 08:26:59	14050466	SD	SPECIAL DETAIL
ST AUGUSTA	07/12/2014 09:22:15	14050474	SD	SPECIAL DETAIL
ST AUGUSTA	07/03/2014 08:02:44	14047776	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	07/04/2014 23:14:52	14048335	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	07/09/2014 17:46:08	14049622	STALL	STALLED VEHICLE
ST AUGUSTA	07/10/2014 23:23:52	14050038	SUSA	SUSPICIOUS ACTIVITY

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/26/2014 09:03:44	14054597	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	07/31/2014 17:14:43	14056050	SUSI	SUSPICIOUS ITEM
ST AUGUSTA	07/10/2014 20:47:01	14049966	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	07/07/2014 00:58:34	14048918	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	07/28/2014 23:35:03	14055274	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	07/22/2014 05:33:42	14053198	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	07/22/2014 08:10:55	14053210	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	07/23/2014 18:46:10	14053792	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	07/23/2014 18:48:58	14053793	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	07/23/2014 18:59:55	14053797	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	07/01/2014 01:17:15	14047124	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2014 01:44:19	14047126	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2014 02:52:57	14047132	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2014 11:32:31	14047275	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2014 01:32:34	14047437	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2014 11:35:45	14047511	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2014 20:24:40	14056102	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/26/2014 17:29:11	14054725	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/28/2014 00:04:30	14055051	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/29/2014 00:37:13	14055296	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2014 06:43:53	14055610	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2014 22:18:17	14055858	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2014 01:55:17	14055895	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 17:18:15	14054373	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 17:29:42	14054378	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 22:33:01	14054487	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 23:16:32	14054507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/26/2014 14:24:57	14054683	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/26/2014 14:32:47	14054685	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 15:47:07	14054340	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 15:56:42	14054346	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 16:18:31	14054354	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 16:34:58	14054360	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 16:47:56	14054365	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 16:51:57	14054366	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2014 14:23:24	14054033	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 08:22:27	14054205	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 11:56:25	14054256	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 13:14:22	14054285	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 13:21:29	14054292	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/25/2014 13:28:07	14054296	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2014 12:07:40	14052498	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2014 21:40:00	14052647	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/21/2014 05:58:27	14052979	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/21/2014 16:08:03	14053074	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2014 04:38:44	14053942	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2014 14:06:23	14054030	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2014 01:16:11	14052102	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2014 04:09:36	14052118	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2014 05:11:33	14052126	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2014 08:40:07	14052169	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2014 15:37:44	14052253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2014 21:57:26	14052343	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 05:43:25	14051862	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 06:00:24	14051863	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 09:05:02	14051889	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 21:38:24	14052062	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 21:45:08	14052064	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 21:48:24	14052065	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2014 13:55:52	14051354	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2014 14:03:31	14051359	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2014 14:46:53	14051374	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/16/2014 17:05:07	14051720	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	07/16/2014 17:26:54	14051723	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2014 00:23:09	14051829	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 06:21:33	14051021	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 08:48:08	14051032	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 16:02:59	14051123	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 18:02:11	14051158	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2014 12:50:17	14051322	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2014 13:41:10	14051345	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2014 14:48:31	14050614	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2014 19:23:45	14050683	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/13/2014 17:30:29	14050913	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 01:37:47	14050997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 05:22:51	14051016	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2014 05:52:59	14051018	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 16:54:49	14050234	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 17:08:41	14050237	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 17:21:16	14050241	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 17:52:52	14050252	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 22:28:04	14050336	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 23:57:00	14050378	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2014 04:50:14	14049736	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2014 05:03:46	14049737	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2014 05:38:44	14049742	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2014 23:32:26	14050040	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 09:49:39	14050124	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2014 11:30:40	14050147	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/06/2014 01:10:06	14048674	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/06/2014 10:01:23	14048737	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/07/2014 22:15:28	14049135	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2014 18:51:35	14049365	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2014 21:25:38	14049389	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/09/2014 02:08:04	14049438	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/04/2014 21:42:55	14048280	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2014 01:58:18	14048399	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2014 16:20:40	14048501	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2014 21:12:39	14048577	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2014 21:36:51	14048588	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/06/2014 01:05:57	14048671	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2014 12:44:22	14047529	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2014 13:14:06	14047538	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/03/2014 10:54:30	14047799	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/03/2014 17:41:03	14047893	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/03/2014 22:37:42	14047997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/04/2014 08:52:24	14048118	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/16/2014 20:32:04	14051773	TRAIN	TRAINING
ST AUGUSTA	07/18/2014 01:23:50	14052103	TRAIN	TRAINING
ST AUGUSTA	07/05/2014 13:53:13	14048474	VAND	VANDALISM
ST AUGUSTA	07/20/2014 16:36:58	14052856	VAND	VANDALISM
ST AUGUSTA	07/01/2014 07:54:50	14047153	WARRANT	WARRANT
ST AUGUSTA	07/18/2014 14:58:20	14052243	WARRANT	WARRANT
ST AUGUSTA	07/22/2014 09:43:38	14053249	WARRANT	WARRANT
ST AUGUSTA	07/06/2014 20:44:43	14048869	WELF	WELFARE CHECK
ST AUGUSTA	07/11/2014 06:01:35	14050094	WELF	WELFARE CHECK
ST AUGUSTA	07/11/2014 17:39:16	14050247	WELF	WELFARE CHECK
ST AUGUSTA	07/29/2014 13:44:48	14055440	WELF	WELFARE CHECK
ST AUGUSTA	07/02/2014 15:50:57	14047577	XPAT	EXTRA PATROL
ST AUGUSTA	07/14/2014 08:51:49	14051033	XPAT	EXTRA PATROL

# ST AUGUSTA CONTRACTS - JULY 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	07/02/2014 01:30:04	02:30:32	14047436	CONTR	2540
ST AUGUSTA	07/03/2014 01:00:18	03:37:43	14047714	CONTR	2560
ST AUGUSTA	07/03/2014 09:49:55	10:59:26	14047787	CONTR	2565
ST AUGUSTA	07/03/2014 17:45:50	18:47:08	14047894	CONTR	2557
ST AUGUSTA	07/04/2014 05:27:37	06:29:17	14048103	CONTR	2541
ST AUGUSTA	07/04/2014 17:25:28	18:34:48	14048210	CONTR	2549
ST AUGUSTA	07/05/2014 21:03:49	22:16:17	14048574	CONTR	2557
ST AUGUSTA	07/06/2014 19:22:50	20:22:10	14048857	CONTR	2569
ST AUGUSTA	07/07/2014 23:39:59	00:46:30	14049158	CONTR	2577
ST AUGUSTA	07/08/2014 18:47:05	19:49:51	14049362	CONTR	2579
ST AUGUSTA	07/09/2014 02:16:28	03:22:00	14049440	CONTR	2540
ST AUGUSTA	07/09/2014 10:59:56	12:04:04	14049540	CONTR	2552
ST AUGUSTA	07/10/2014 00:57:23	01:59:06	14049715	CONTR	2560
ST AUGUSTA	07/10/2014 23:12:43	00:13:16	14050032	CONTR	2574
ST AUGUSTA	07/12/2014 19:40:20	20:45:35	14050686	CONTR	2557
ST AUGUSTA	07/13/2014 19:05:31	20:13:51	14050932	CONTR	2577
ST AUGUSTA	07/14/2014 05:20:26	06:26:06	14051015	CONTR	2541
ST AUGUSTA	07/14/2014 21:31:15	00:07:03	14051196	CONTR	2572
ST AUGUSTA	07/15/2014 17:47:42	20:12:10	14051434	CONTR	2577
ST AUGUSTA	07/17/2014 00:15:25	01:18:37	14051828	CONTR	2576
ST AUGUSTA	07/17/2014 05:15:09	06:15:18	14051859	CONTR	2560
ST AUGUSTA	07/17/2014 15:29:35	16:31:34	14051977	CONTR	2567
ST AUGUSTA	07/18/2014 03:31:10	04:32:18	14052116	CONTR	2553
ST AUGUSTA	07/21/2014 00:21:58	02:11:49	14052948	CONTR	2577
ST AUGUSTA	07/21/2014 05:10:05	06:11:33	14052974	CONTR	2554
ST AUGUSTA	07/21/2014 17:56:54	18:57:39	14053094	CONTR	2569
ST AUGUSTA	07/22/2014 22:39:15	23:45:47	14053560	CONTR	2572
ST AUGUSTA	07/24/2014 05:15:21	06:42:19	14053944	CONTR	2553
ST AUGUSTA	07/24/2014 15:27:08	16:49:15	14054044	CONTR	2578
ST AUGUSTA	07/25/2014 01:59:41	02:58:31	14054174	CONTR	2563
ST AUGUSTA	07/25/2014 22:19:40	23:20:54	14054479	CONTR	2574
ST AUGUSTA	07/26/2014 14:06:17	15:10:36	14054674	CONTR	2548
ST AUGUSTA	07/28/2014 00:01:59	02:09:49	14055050	CONTR	2546
ST AUGUSTA	07/28/2014 17:43:08	18:46:27	14055194	CONTR	2557
ST AUGUSTA	07/29/2014 05:20:05	06:22:15	14055320	CONTR	2542
ST AUGUSTA	07/29/2014 10:13:18	11:13:36	14055354	CONTR	2565
ST AUGUSTA	07/30/2014 05:42:55	06:47:22	14055607	CONTR	2541
ST AUGUSTA	07/31/2014 02:45:41	03:48:29	14055900	CONTR	2558
ST AUGUSTA	07/31/2014 23:14:44	00:15:42	14056142	CONTR	2568

## JULY BUILDING PERMITS ISSUED 2014

7/1/2014	45-14	HOME OWNER 251-2378	JAMES BESTE	21973 MAJESTIC DRIVE	32 X 44 ACCESSORY STRUCTURE	\$30,000.00
7/17/2014	46-14	HOME OWNER 651-968-7561	DAVE EYCNCK	24183 69TH AVENUE	16X12 SHED	\$3,000.00
7/23/2014	47-14	MINNESOTA HOME IMPROVEMENTS 363-4435	THOMAS LAFOUNTIA	24007 CO. RD 7	WINDOWS AND SIDING REPLACE	\$25,223.00
7/31/2014	48-14	KS CONSTRUCTION 250-5036	KEITH DONABAUER	24075 CO RD 75	RE-SHINGLE	\$10,200.00
7/31/2014	49-14	WERSCHAY HOMES 9909	WERSCHAY HOMES	21693 MAJESTIC DRIVE	SFD & ATTACHED GARAGE	\$425,000.00

RE: Building Permit Activity – JULY 2014

PERMIT#	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC/SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
45-14	07/01/14	James Beste	32x44 Detached Garage	\$180.00	\$45.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$240.00
46-14	07/17/14	Dave Eiyneck	16x12 shed	\$49.50	\$12.38	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$66.88
47-14	07/23/14	Thomas Lafountina	Windows & siding replace	\$99.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,223.00	\$109.00
48-14	07/31/14	Keith Donabauer	Re-Shingle	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00	\$54.50
49-14	07/31/14	Werschay	SFD & Attached Garage	\$2,550.00	\$637.50	\$0.00	\$212.50	\$300.00	\$0.00	\$0.00	\$0.00	\$425,000.00	\$3,700.00

<b>TOTAL FEES</b>	\$2,928.00	\$694.88	\$0.00	\$247.50	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493,423.00	<b>\$4,170.38</b>
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**YEAR TO DATE**

WAC/SAC	\$0.00	FINES	\$49.50
RIGHT AWAY	\$900.00	911 SIGN	\$90.00
WATER METER	\$434.00		

**TO:** City of St. Augusta  
**FROM:** Steve Hagman/Building Official  
**DATE:** 06-30-2014  
**RE:** Statement for Mechanical Permits JULY 2014

<b>PERMIT#</b>	<b>DATE</b>	<b>OWNER/CONTRACTOR LOCATION</b>	<b>FEE</b>	<b>ADDL INSP</b>	<b>SURCHARGE</b>	<b>TOTAL</b>
23-14M	07/31/2014	Herman Roerich 22442 43 <sup>rd</sup> avenue	\$49.50	\$0.00	\$5.00	\$54.50
			<b>\$49.50</b>	<b>\$0.00</b>	<b>\$5.00</b>	
				<b>TOTAL</b>		<hr/> <b>\$54.50</b>

**TO:** City of St. Augusta  
**FROM:** Steve Hagman/Building Official  
**DATE:** 06-30-2014  
**RE:** **Statement for Plumbing Permits JULY 2014**

<b>PERMIT#</b>	<b>DATE</b>	<b>OWNER/CONTRACTOR LOCATION</b>	<b>FEE</b>	<b>ADDL INSP</b>	<b>SURCHARGE</b>	<b>TOTAL</b>
11-14P	07/03/2014	Gohmann Properties 23784 67 <sup>th</sup> Avenue	\$49.50	\$0.00	\$5.00	\$54.50
			<b>\$49.50</b>	<b>\$0.00</b>	<b>\$5.00</b>	
				<b>TOTAL</b>		<b>\$54.50</b>

**City of St. Augusta**  
**Steve Hagman/Building Official**  
**July 30, 2014**  
**Statement Summary – JULY 2014**

<b>TOTALS</b>	<b>July, 2012</b>	<b>July, 2013</b>	<b>July, 2014</b>
Total Combined Building Permits	8	22	5
Total Combined Building Permits YTD	83	62	49
Combined Building Permits Valuation	\$267,570.00	\$610,646.00	\$493,423.00
Combined Building Permits Valuation YTD	\$5,418,093.00	\$4,950,846.00	\$2,419,541.00
Single Family Permits	1	1	1
Single Family Permits YTD	4	3	6
Single Family Valuation	\$200,000.00	\$400,000.00	\$425,000.00
Single Family Valuation YTD	\$807,000.00	\$956,658.00	\$1,738,000.00
Residential Remodeling Permits	6	20	4
Residential Remodeling YTD	72	55	39
Residential Remodeling Valuation	\$52,670.00	\$183,651.00	\$68,423.00
Residential Remodeling Valuation YTD	\$955,757.00	\$764,231.00	\$549,684.00
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	2	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,536,834.00	\$3,202,962.00	\$0.00
Commercial Remodel	1	0	0
Commercial Remodel YTD	2	0	4
Commercial Remodel Valuation	\$15,000.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$87,162.00	\$0.00	\$131,857.00
Sign Permits	0	1	0
Sign Permits YTD	2	1	0
Sign Permits Valuation	\$0.00	\$26,995.00	\$0.00
Sign Permits Valuation YTD	\$6,900.00	\$26,995.00	\$0.00
Demo Permits	0	0	0
Demo YTD	1	1	0

Plumbing Permits	1	3	1
Plumbing Permits YTD	22	16	11
Mechanical Permits	4	4	1
Mechanical Permits TYD	28	21	23
Electrical Permits 1 <sup>st</sup> Quarter	0	15	9
Electrical Permits 2 <sup>nd</sup> Quarter	0	0	23
Electrical Permits 3 <sup>rd</sup> Quarter	0	0	0
Electrical Permits 4 <sup>th</sup> Quarter	0	0	0
Electrical Permits YTD	0	15	32

**TO:** City of St. Augusta

**FROM:** Steve Hagman/Building Official

**DATE:** July 30, 2014

**RE:** Statement Summary – JULY 2014

BUILDING PERMITS FEES	\$2,928.00	X	65%	\$1,903.20
PLAN REVIEWS	\$694.88	X	100%	\$694.88
MECHANICAL PERMITS (Total minus \$5.00 Surcharge)	\$49.50	X	80%	\$39.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$49.50	X	80%	\$39.60
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
<b>TOTAL AMOUNT DUE</b>				<b>\$2,677.28</b>

Respectfully Submitted,

Steven J. Hagman  
Midstate Inspection Services Inc.

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

BUILDING PERMITS FEES	\$2,928.00	X	35%	\$1,024.80
PLAN REVIEWS	\$694.88	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$5.00 Surcharge)	\$49.50	X	20%	\$9.90
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$49.50	X	20%	\$9.90
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00

**TOTAL AMOUNT DUE** **\$1,044.60**

January 2013 Total	\$69.70
February 2013 Total	\$313.95
March 2013 Total	\$1,228.95
April 2013 Total	\$2,244.15
May 2013 Total	\$482.56
June 2013 Total	\$336.41
July 2013 Total	\$1,044.60
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** **\$5,720.32**

Respectfully Submitted,

Steven J. Hagman  
Midstate Inspection Services Inc.



### Current Situation

You are currently using a sharp AR-M237 and HP LaserJet M2320FXI. Your current spend is the following

- \$1,842.00 per year or \$153.50 per month on service and supplies for the Sharp AR-M237
- Purchased the Sharp in 2005 for \$4,574.00, divide that over 108 months is \$42.35 per month
- Purchased the HP LaserJet CM2320 for \$847.52 in 2011, divide that over 36 months is \$23.54 per month
- Total monthly spend is \$219.39 per month which doesn't include toner or service on the HP LaserJet 2320FXI

Marco recommends the following for your consideration:

### Document System Option

#### OPTION A

- 1 - Konica **C224e** Document System MAIN
  - 22 Pages Per Minute
  - Single Pass Dual Scan Document Feeder
  - Networked 2-Sided Color Print
  - Networked 2-Sided Color Scan
  - 2/500 Sheet Drawers
  - Fax
  - 10-Key Pad
  - Free Mobile App
  
- 1 - HP **LaserJet 3035xs** Document System REPLACE CM2320
  - 35 Pages Per Minute
  - Automatic Reversed Document Feeder
  - Networked 2-Sided Color Scan
  - Networked 2-Sided Print
  - 1/500 Sheet Drawer
  - Fax

### Managed Account Program (MAP)

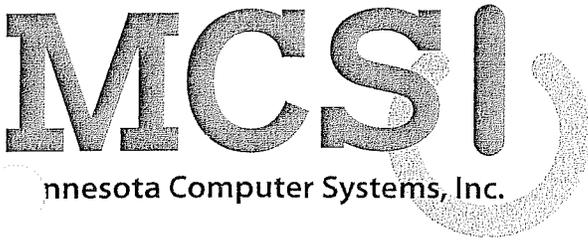
With Marco's Managed Account Program, all you pay for is the number of prints you produce. The following program includes the equipment, service, and supplies (except staples, paper and network troubleshooting services). The result is a system with the capabilities and features you need—without the administrative headaches.

#### OPTION A

- 60 month MAP ..... \$192.75 (with HP LaserJet 3035xs)/Month
- 60 month MAP ..... \$172.12 (without HP LaserJet 3035xs)/Month
- Includes 2,500 B&W Prints per Month
- Black and White Print: \$.0098/Print
- Color Prints: \$.09/Print

### DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training..... Included



Technology is POWER

City of St Augusta  
 St Augusta, MN  
 Toshiba E-studio 2550c Digital Color Copier

Equipment:

<u>Qty</u>	<u>Description</u>
1	Toshiba E-studio 2550c Copy Print Scan Fax
1	Document feeder, Duplex Device
2	Paper Trays,
1	Multi Sheet Bypass Tray
1	Stand

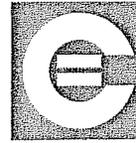
Finance Option:

Term	60 months
Type	FMV
Lease Payment	\$69.00

Service Option:

All Inclusive Service Rate of \$.012 Per Copy, (\$.07 Color)

Time Frame	Monthly volume	Cost per copy	Monthly cost of operation	Monthly lease payment	Total monthly investment
Monthly	2,500 copies per month B&W	\$.012 per copy	\$30.00	\$69.00	
	??? copies per month COLOR	\$.07 per copy	???		\$99.00



**Coordinated  
Business  
Systems, Ltd.**  
OF MINNESOTA

PROVEN LEADERSHIP. POWERFUL RESULTS.

## Acquisition Options:

60 Month Fair Market Value Lease – Tax Not Included

### Sharp MX-2615N:

Monthly Investment .....	\$93.00
Monthly Investment to add Fax / Network Fax .....	\$9.00

### Options at Completion of Lease

- Purchase equipment for Fair Market Value
- Renew agreement for a twelve month term
- Return Equipment
- Upgrade to the latest technology

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

**RESOLUTION # 2014-10**

**Resolution Designating Specific Capital Improvements to be Funded by the Collection of a One-Half Percent Sales and Use Tax for St. Cloud Area Cities**

**Whereas**, the Cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta sought the authority to extend the one-half percent sales and use tax for a period of 20 years, through 2038, to assist in funding projects of regional significance within the communities; and

**Whereas**, the State Legislature during the 2013 Legislative Session amended Laws 2005, First Special Session chapter 3, article 5, section 37, subdivision 3 and 4 to authorize extension of the one-half percent sales and use tax through December 31, 2038, if approved by voters of the city no later than November 17, 2017; and

**Whereas**, the City will seek voter approval of the sales and use tax extension at the general election on November 4, 2014.

**Whereas**, the governing body of each political subdivision is required to designate the specific capital improvement(s) to be funded by the sales and use tax; and

**Whereas**, the governing body of each political subdivision has approved a Joint Powers Agreement for Sales Tax Collection and Distribution which identifies the following regional projects to be funded collectively: regional park land and open space, regional community and aquatics center and St. Cloud Regional Airport; and

**Whereas**, the City of St. Augusta has identified additional projects of regional significance which will be funded utilizing sales tax revenues generated within the City and not pledged to designated regional projects (surplus tax revenues) as follows: regional transportation improvements, and regional park land, trails and open space.

**Now therefore**, it is hereby resolved by the Council of the City of St. Augusta, Minnesota:

The following language will constitute the ballot question asking for voter approval to extend the sales tax, and,

**Be it further resolved,**

That the proceeds of the one-half percent sales and use tax collected between January 1, 2019 and December 31, 2038, be utilized to pay for all or part of the following regional projects:

**REGIONAL PROJECTS**

**REGIONAL PARK LAND AND OPEN SPACE**

The development, acquisition, construction and improvement of an interconnected system of recreational trails and facilities (including connections to the Wobegon Trail) in an amount not to exceed \$10 million.

**REGIONAL COMMUNITY AND AQUATICS CENTER**

The development and construction of a Community Aquatics Center [to be located at Whitney Park] in St. Cloud in an amount not to exceed \$4 million.

**ST. CLOUD REGIONAL AIRPORT**

Airport improvements including but not limited to land acquisition, runway, taxiway, utility, parking and terminal building improvements in an amount not to exceed \$4 million.

**ST. AUGUSTA PROJECTS**

**REGIONAL TRANSPORTATION IMPROVEMENTS**

The development, acquisition, construction, and improvement of regional transportation infrastructure such as streets, roads and mass transit projects. In an amount not to exceed 50% of sales tax revenues generated within the City and not pledged to designated regional projects.

**REGIONAL PARKS LAND AND OPEN SPACE**

The development, acquisition, construction and improvement of regional parks, trails and facilities in an amount not to exceed 50% of sales tax revenues generated within the City and not pledged to designated regional projects.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 5<sup>th</sup> DAY OF AUGUST, 2014.**

---

B.J. Kroll, Mayor

ATTEST:

---

William R. McCabe, City Administrator

# HDSUPPLY

WATERWORKS

Customer: City of St Augusta  
Location: St Augusta, MN  
Date: 07/28/2014

Salesman: Corey Luft  
612-270-3148  
corey.luft@hdsupply.com

Qty	Description	Units	Price
1	AR5502 Handheld - Includes: Master Stand CommandLink and GPS Unit	EA	\$5,900.00

**PARK BOARD MEETING  
ST. AUGUSTA, MINNESOTA  
August 4, 2014**

**CALL TO ORDER:** The meeting was called to order by John Olson at 7:05.

**PRESENT:** Mike Zenzen, Brent Genereux, Steve Hahn, John Olson, Don Meyer and City Administrator Bill McCabe. Dave Glenn, and Steve Noble were absent.

**OTHERS IN ATTENDANCE:** None

**MINUTES:** **A motion was made to approve the minutes of the June 30, 2014 meeting by Mr. Zenzen, seconded by Mr. Hahn. Motion carried 4-0.**

**230<sup>th</sup> Street Entrance:**

Mr. McCabe presented two quotes to pave the path into Hidden Lake Park off of 230<sup>th</sup> Street and to extend the trail to meet with the existing paved trail..

**A motion was made to recommend option 3 from Mid-Minnesota and complete the entry way and trail by Mr. Zenzen, seconded by Mr. Genereaux. Motion carried 4-0.**

**Kiffmeyer Park Gazebo/**

**Shelter Shingles:** Mr. McCabe presented two quotes to re-shingle the park shelter and gazebo in Kiffmeyer Park.

**A motion was made to recommend we go with Noble Custom Homes to re-shingle the gazebo and shelter by Mr. Zenzen, seconded by Mr. Hahn. Motion carried 4-0.**

**Ball Field Back Stop:**

Mr. McCabe presented options for portable backstops for Hidden Lake Park Ball Field. He gave options from Memphis Net and Twine as well as from Minnesota/Wisconsin Playground. The discussion focused on the actual specs for the backstops from MN/Wisc Playground.

**A motion was made to table the issue until the next meeting by Mr. Genereaux, seconded by Mr. Hahn. Motion carried 4-0.**

**\*\*\*Don Meyer entered the meeting\*\*\***

**Kiffmeyer Park  
Playground System  
Playcurb Quote:**

Mr. McCabe presented a quote for playcurb and engineered wood fiber around the Rainbow play structure near the ball field. Mr. Zenzen indicated he wasn't a fan of the wood mulch, Mr. Zenzen wanted to take a look first and Mr. Genereaux agreed that would be a good first step. The meeting adjourned to Kiffmeyer Park

**Other:**

Mr. Meyer suggested we look at more of a permanent batting cage along the foul line.

\*\*\*

**The meeting reconvened at Kiffmeyer Park. \*\*\***

Discussion on the playcurb system for the Kiffmeyer Park Ball Field playground focused on what type of material would be utilized to fill in under the play structure.

**A motion was made to table the issue and get additional quotes to level and dig down the area under the play structure by Mr. Genereaux, seconded by Mr. Hahn. Motion carried unanimously.**

Mr. Meyer further explained his idea of adding a permanent batting cage to the Hidden Lake Park Ball Field by showing what his recommendation would be.

**The meeting adjourned at 8:30pm.**

**Respectfully submitted,**

**Bill McCabe**



## Bill McCabe

---

**From:** Jon Ferrell <jon@midmnhotmix.com>  
**Sent:** Friday, July 18, 2014 8:48 AM  
**To:** 'Bill McCabe'  
**Subject:** RE: Paving Quote

Hi Bill -

We can honor the prices from last fall on this project. If you are interested, we have some time in the next couple weeks before we start a couple larger road projects August 1.

Let me know.

Thanks,

Jon

-----Original Message-----

**From:** Bill McCabe [mailto:bmccabe@staugustamn.com]  
**Sent:** Friday, July 18, 2014 8:37 AM  
**To:** 'Jon Ferrell'  
**Subject:** RE: Paving Quote

Jon -

We finally got approval from the DNR and wetland people to build the entrance into our park. Can you please update your quote from last fall so we can get built soon.

Thanks,

Bill McCabe  
City Administrator  
City of St. Augusta  
1914 250th Street  
St. Augusta, MN 56301  
(320) 654-0387  
(320) 654-1686 fax  
(320)237-5763 cell

-----Original Message-----

**From:** Jon Ferrell [mailto:jon@midmnhotmix.com]  
**Sent:** Tuesday, October 01, 2013 3:07 PM  
**To:** bmccabe@staugustamn.com  
**Subject:** Paving Quote

Hi Bill -

Attached is a proposal for the paving we talked about.

Please let me know if you have any questions.

Thanks,

Jon

PROPOSAL SUBMITTED TO: City of St. Augusta	
STREET:	
CITY, STATE, ZIP:	
PHONE: 320-654-0387	DATE: 10-1-13

## Mid-Minnesota Hot Mix, Inc.

P O BOX 239, ANNANDALE, MN 55302

OFFICE: (320) 274-3037

FAX: (320) 274-2033

TOLL FREE: (800) 779-3037

JOB NAME: Hidden Lake Park

JOB LOCATION: Hidden Lake Park

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

OPTION 1 - Paving of entry into park.

- Road will be approximately 180 feet long and paved 12 feet wide. Class 5 will be approximately 14 feet wide to accommodate 12 foot wide paving.
- 10 inches of class 5 aggregate base material will be furnished and placed.
- 3 inches (compacted thickness) of bituminous wearing course will be placed in one lift.

OPTION 1 PRICE.....\$ 12,620.00

OPTION 2 - Connect entry road to existing path.

- Path to be approximately 1000 feet long and paved 10 feet wide. Class 5 will be approximately 12 feet wide to accommodate 10 foot wide paving.
- 6 inches of class 5 aggregate base material will be furnished and placed.
- 3 inches (compacted thickness) of bituminous wearing course will be placed in one lift.

OPTION 2 PRICE.....\$ 31,010.00

OPTION 3 - Perform both Option 1 and Option 2 in same mobilization.

OPTION 3 PRICE.....\$ 38,415.00

\*\*\*Work to be performed in 2013 construction season before freeze up.

\*\*\*Prices assume trucks and equipment will have access to all areas of paving.

- Prices DO NOT include:
- Excavations or removals.
  - Subgrade prep or correction.
  - Saw cutting or milling.
  - Shouldering, backfilling, or other restoration.
  - Striping or other pavement markings.
  - Structure or utility adjustments.
  - Concrete work.

WE PROPOSE TO FURNISH MATERIAL AND LABOR-COMplete IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:  
See Above

PAYMENT TO BE MADE AS FOLLOWS: Upon completion

Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law, you have the right to pay persons who supply labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

Any alteration or deviation from the above specifications involving extra costs will become an extra charge over and above the estimate. The undersigned has received and understands our warranty and care information sheet. Mid-Minnesota Hot Mix, Inc. does not warranty problems resulting from subsoil conditions. Interest will be added to accounts over 30 days at a rate of 1.5 percent per month. Owner to carry any necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

AUTHORIZED  
SIGNATURE:

NOTE: This proposal may be withdrawn by us if not accepted within 10 days.

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: \_\_\_\_\_ DATE OF ACCEPTANCE: \_\_\_\_\_

## Bill McCabe

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**From:** Steve Noble <steve@noblecustomhomes.com>  
**Sent:** Friday, July 18, 2014 5:35 PM  
**To:** Bill McCabe  
**Subject:** Re: Kiffmeyer Park Shelter

Bill,

My cost is about \$5500. My normal pricing is about \$7800.

Steve

Sent from my iPhone -Noble Custom Homes "Building Loyalty On A Strong Foundation"

On Jul 18, 2014, at 11:17 AM, "Bill McCabe" <[bmccabe@staugustamn.com](mailto:bmccabe@staugustamn.com)> wrote:

Steve –

The roof on the shelter is 20 wide on each half by 62'2'. Please let me know what your estimate will be.

Bill McCabe  
City Administrator  
City of St. Augusta  
1914 250th Street  
St. Augusta, MN 56301  
(320) 654-0387  
(320) 654-1686 fax  
(320)237-5763 cell

# Paul T. Koshiol Construction, LLC

**Building, Remodeling & Repair      Bonded & Insured**

22838 73rd Avenue  
 St. Cloud, MN 56301  
 Phone 320-290-1111

**DATE:** July 30, 2014

City of St. Augusta

Name: City of St. Augusta (Kiffmeyer Park)  
 Street Address:  
 City, ST ZIP Code:  
 Phone:

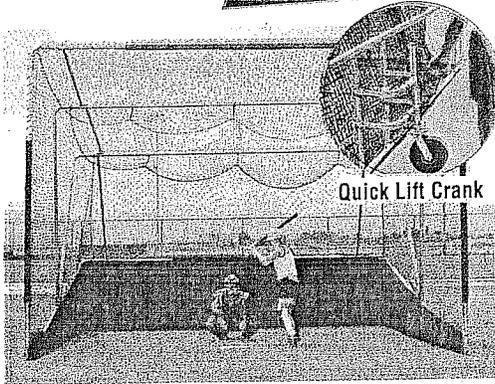
DESCRIPTION	AMOUNT
<p style="text-align: center;"><b>Re-roof: Kiffmeyer Park Pavilion</b></p> <ul style="list-style-type: none"> <li>&gt;Tear-off existing shingles, paper, vents, and valleys.</li> <li>&gt;Install new ice and water guard and felt to code.</li> <li>&gt;Install new flashing where needed.</li> <li>&gt;Set new Landmark 30 year shingles. (color to be determined)</li> <li>&gt;Install new louver vents and vent sleeves.</li> <li>&gt;Dispose of all debris and clean-up of site.</li> </ul>	
<p>Dumpster, Labor, Material, and Permit:</p>	7,861.34
<b>Estimate</b>	<b>\$ 7,861.34</b>

If you have any questions concerning this estimate, contact Paul Koshiol at (320) 290-1111

## Portable Backstops

### ATEC Varsity Backstop

16'6" Wide x  
16'5" Deep x  
11' High



#### Features:

- Frame constructed of 2 in. outside diameter Flow-Coated Steel
- Durable knotless 3.5mm net rated at 320 lb. breaking strength
- Full-Wrap Skirt of heavy, Vinyl-Coated Nylon Prevents Pitcher Distraction
- Partially Assembled for Ease of Setup
- Two 16" front and one 10" back Pneumatic Tires w/Sealed Bearings for Easy Field Movement
- Three wheel transport with Quick Lift Crank
- Quickly Collapses to 54 in. to Store Anywhere!
- Includes 18 ft. of Frame Deflector Sleeve for Optimum Safety

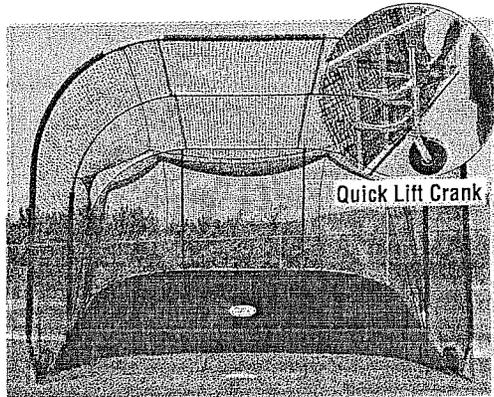
Call for Freight Estimate

Stock #		Wt.	Price
002100	... ATEC Varsity Backstop	575 lbs	\$2,800.00
002110	... Replacement Net w/o Vinyl Skirt	40 lbs	675.00

\*Replacement net does not extend below vinyl skirt. For ATEC frames only.

### ATEC Pro Backstop

18' Wide x  
22' Deep x  
12' High



#### Features:

- Frame Constructed of 2 in. Heavy Walled Aluminum Tubing for Exceptional Strength to Weight Ratio
- Partially Assembled for Ease of Setup
- Durable knotless 3.5mm net rated at 320 lb. breaking strength
- Two 16" front and one 10" back Pneumatic Tires w/Sealed Bearings for Easy Field Movement
- Three wheel transport with Quick Lift Crank
- Quickly Collapses to 5 ft. height to Store Anywhere
- Includes 48 ft. of Deflector Sleeve to cushion foul tips
- Full-Wrap Skirt of Heavy, Vinyl-coated Nylon Prevents Pitcher Distraction

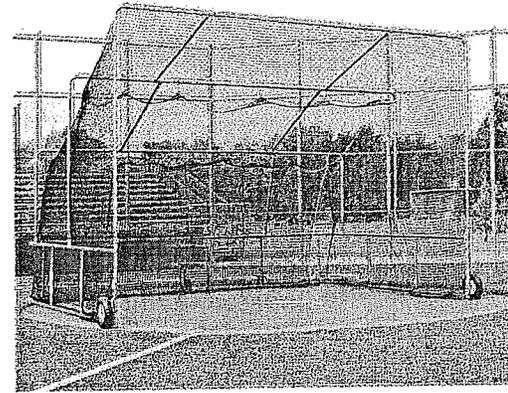
Call for Freight Estimate

Stock #		Wt.	Price
002000	... ATEC Pro Backstop	341 lbs	\$3,596.00
002010	... Replacement Net w/o Vinyl Skirt	63 lbs	775.00

\*Replacement net does not extend below vinyl skirt. For ATEC frames only.

### Portable Backstop

18' Wide x  
12' Deep x  
14' High



#### Features:

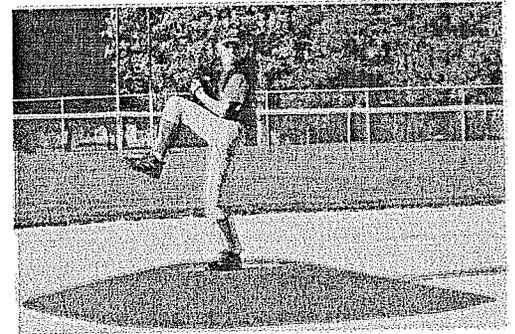
- Frame constructed of 2 in. outside diameter Flow-Coated Steel
- Durable weather treated knotless 3.5mm net rated at 300 lb. breaking strength
- Extra Baffle Net behind batter
- Three 16" Pneumatic Tires for Easy Field Movement
- Lockable Lift System
- Extra width to accommodate left or right hand hitters without shifting the cage.

Call for Freight Estimate

Stock #		Wt.	Price
PB4000	... Portable Backstop	550 lbs	\$2,500.00
PB4NET	... Replacement Net	38.5 lbs	814.00

## True Pitch Game Mounds

All True Pitch game mounds have a fiberglass base with limited 5 year warranty and are covered with Astroturf. They come complete with pitching rubber. For longer wear, metal cleats should not be used.



Stock #	Approved for	Dimensions	Weight	Price
TP302	Official Little League Babe Ruth Bambino	6"H x 6'10"W x 9'2"L	180 lbs	\$2,190.00
TP2026	Official Bronco Dixie Youth	6"H x 8'1"W x 10'1"L	200 lbs	2,443.00
TP2028	Official Pony League	8"H x 8'W x 10'L	220 lbs	2,719.00
TP600	Official Senior League Babe Ruth League	10"H x 10'W x 10'6"L	260 lbs	3,344.00

## Bill McCabe

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**From:** Missy Hallich <missy@pearsonbrosinc.com>  
**Sent:** Monday, July 21, 2014 12:43 PM  
**To:** Todd Bartels; Bill McCabe  
**Cc:** Russ Pearson; Jack Pearson  
**Subject:** Re: fog seal

Correction-

Quote to Fog Seal should read:

Streets – 27,000 approx. sq yds \$.33  
Parking Lot – 1,990 sq yds \$.33

Missy Hallich  
Pearson Bros., Inc.  
11079 Lamont Ave NE  
Hanover, MN 55341  
763-391-6622 – Office  
763-391-6627 – Fax  
763-568-6403 - Cell

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**From:** Todd Bartels <todd@pearsonbrosinc.com>  
**Date:** Monday, July 21, 2014 at 12:16 PM  
**To:** Bill McCabe <bmccabe@staugustamn.com>  
**Cc:** Russ Pearson <RUSS@pearsonbrosinc.com>, Jack Pearson <jack@pearsonbrosinc.com>, Missy Hallich <missy@pearsonbrosinc.com>  
**Subject:** Re: fog seal

Quote to Fog Seal:

Streets – 27,000 approx sq yds \$1.33  
Parking Lot – 1,990 sq yds \$1.33

Todd Bartels  
General Manager  
Pearson Bros Inc.  
11079 Lamont Ave NE  
Hanover, MN 55341  
612-363-6206 Cell  
763-391-6622 Office  
763-391-6627 Fax

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**From:** Bill McCabe <bmccabe@staugustamn.com>  
**Date:** Mon, 21 Jul 2014 11:11:53 -0500  
**To:** Todd Bartels <todd@pearsonbrosinc.com>  
**Subject:** fog seal

Todd –

I just visited with Russ and he is going to talk to you as well, but we would like you to give us a quote to fog seal the road portion of this project sometime this fall. He stated our spec was light on the oil and the fog seal will help prolong the life.