

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

December 2, 2014

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the November 12, 2014 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Reports
 - 3E. Monthly Fire Department Report
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Truth in Taxation Public Hearing, Final 2015 Budget and Resolution #2014-17, Approving Final Tax Levy Collectible in 2015
8. Engineer’s Report
 - 8A. SRTS Support Resolution #2014-16
 - 8B. 2015 Road Project Estimates
9. Snow Blower/Bobcat Quote
10. Council Purview
11. Clerk's Report
 - 11A. Terrace Hills Stormwater Update
 - 11B. Boot Allowance Update
 - 11C. Santa Committee Request
12. Adjourn.

REMINDERS: Thanksgiving Day Holiday, Thursday and Friday, Nov. 27-28, **City Hall Closed**
Christmas Day, Thursday, December 25 – **City Hall Closed**
New Years Day, Thursday, January 1 – **City Hall Closed**
Regular City Council Meeting, Tuesday, January 6, 2015, 7pm

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

December 2, 2014

7:00 pm

Administrative Summary

Consent Agenda – the items are in the packets except the animal report which I hope to have on Tuesday.

Sheriff's Report – I hope to have available on Tuesday.

Building Inspector's Report – Steve indicated it would be available on Monday.

Truth-in Taxation – the resolution is included in the packets. The proposed final budget I sent separately. I will also have some additional data available for the meeting on Tuesday.

Engineer's Report – Jon sent the resolution for the Safe Routes to School project and he also sent me the quotes for doing 43rd Avenue and the remainder of 230th Street. We can discuss what our budget will be for the 2015 project.

Snow Blower/Bobcat Quote – a quote has been included in the packets.

Clerk's Report -

Terrace Hills Stormwater Update – Igor has agreed to facilitate a meeting, he gave me some dates and we are trying to coordinate with the residents.

Boot Allowance – I checked with our neighboring cities, St. Cloud gives \$75 annually but the amount can be carried over from year to year, Sartell gives \$375 every other year and Waite Park buys a pair of steel toe boots every year.

Bank Christmas Request – I have included a request to donate to a community Christmas event in the packets.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
November 12, 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 Reinert, Schulzetenberg and Zenzen; Engineer Halter, Lt. Lentz, Building Inspector Hagman and Clerk/Administrator McCabe. Council Member Diehl was absent.

OTHERS PRESENT: Leigh Lenzmeier, Richard Stang and JoAnn Stang.

CONSENT AGENDA: Mr. McCabe asked to add on invoice, a payable to EPromos in the amount of \$472.80. Mr. Zenzen questioned the \$1,000 revenue and Mr. McCabe explained a grant for clean up day.

A motion was made to approve the consent agenda items 3A – 3F by Mr. Zenzen, second by Mr. Reinert. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, October 7, 2014.
Bill Payable, Receipts and Treasurer's Report dated November 12, 2014 and for Checks #16994 - #17101.
City Council Agenda, November 12, 2014.
October Animal Report
City Council Minutes, October 14, 2014.

SHERIFF'S REPORT: Lt. Lentz was in attendance to present the September and October sheriff's reports. For September he indicated 40 hours were spent on the contract and 12 citations were issued. He reviewed the call types and indicated he wasn't able to review as their computer system has been down today. During October 43 hours were spent on the contract and 11 citations were issued.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hagman was in attendance to present the October Building Report. He indicated 12 permits were issued with one single family dwelling bringing the total for the year to 10.

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

OPEN FORUM:

Commissioner Lenzmeier was in attendance and indicated there was continuing discussion on the Sentence to Service. He explained there was a survey sent out and from the results they decided to reduce from two to one the number of crews. He further explained how the program will work in the future.

**CANVASS MUNICIPAL
ELECTION:**

A motion was made to Resolution #2014-13, canvassing the municipal election by Mr. Zenzen, seconded by Ms. Schulzetenberg.

**ENGINEER'S
REPORT:**

Mr. Halter reported that he met with Mr. and Mrs. Olson on the Terrace Hills storm water issue. He said we are not a lot further than we were last month. His proposed swale could use a little fine tuning, but there hasn't been any additional information. He explained that the swale shades a little more to the Olson side of the easement to try and save some of the larger trees. Ms. Stang asked when construction would be done and was told in the spring. Mr. Halter discussed options for paying or assessing the costs of the project. Ms. Schulzetenberg asked if the new house has been looked at as the water comes down the hill. Mayor Kroll stated he believes there are a few different options. First the neighbors can work together without the City being involved. The second option would be to split the costs evenly amongst the affected property owners. Mrs. Stang said they made precautions years ago and wonder who would facilitate the work. Mr. McCabe suggested we bring in Igor Lenzer who is on their covenants committee and try and facilitate a discussion amongst the affected property owners. If that doesn't work, the City will have to become more involved and begin an assessment process. Mr. Stang asked about the swale on his neighbor's property and Mr. Halter responded the

Mr. Halter reported the City received a letter declaring them a MS4 storm water system. He recommends we write a letter stating we don't qualify and see what happens from there. He stated it is an uphill battle to get out of the designation and if we don't it can be costly initially and a paperwork nightmare moving forward. Mr. McCabe suggest he work with April Ryan in putting

the letter together. Ms. Schulzetenberg stated the criteria are listed on the web page and she said to utilize as the letter is written.

Mr. Halter reported the property acquisition phase of the Safe Routes to School grant is progressing.

**COUNCIL MEMBER
PURVIEW:**

Mr. Reinert questioned the narcotics item in the Sheriff's report. He wonders if there is anything the City can do.

Mr. Zenzen wondered how we did with snow removal. Overall the general feeling was they did a good job.

Mayor Kroll stated we need to talk about our 2015 road projects. He asked Mr. Reinert to look into 20th Avenue. He stated his hope would be 230th and 43rd would be our major project. Mr. McCabe asked Mr. Halter to start the process for determining if we have enough budget to do both those streets. Mayor Kroll also talked about striping and wondering where would do that. He also suggested we do the fog line along 43rd Avenue, 23rd Avenue and 230th Street.

Mayor Kroll indicated the cattle crossing on 20th Avenue near Wayne Koenig's property is washing out. Steve Voigt presented a quote to add large rip rap at the site for \$4,500.

A motion was made to authorize the fixing of the cattle crossing by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

Mayor Kroll thanked the election judges and congratulated the elected officials.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe presented a quote for new shades on the windows in city hall.

A motion was made to approve the quote as presented by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Mr. McCabe presented the preliminary tax rate information.

Mr. McCabe indicated he was asked to bring up a boot allowance. There was discussion on what is required and he asked if we should include in the budget. Mr. Zenzen suggested the rubber boots should be at the lift station. He doesn't think we need to

buy their regular work boots. Ms. Schulzetenberg and Mr. Reinert both were in favor of adding an allowance.

Mr. McCabe stated Mark asked to have Duane Barthell added as a reserve plow driver.

A motion was made to hire Duane Bartell as a backup plow driver by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

Mr. McCabe presented a quote for a snow blower for the tractor. He presented quotes for a used one \$2,000 up to almost \$6,000 for a new blower. Mr. Zenzen said he doesn't like the ones that mount on the back of a tractor. He suggested we look into one for the skid loader. Mr. McCabe was directed look into a price on a blower for the skid loader.

ADJOURMENT: A motion was made to adjourn at 8:40 pm by Mr. Reinert seconded by Mr. Zenzen. Meeting Adjourned.

Approved this _____ day of December, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8321 R	101-41000-3340	Electric Franchise Fee	\$4,713.00	11/18/2014	general - Stearns Electric	11 3 14 rct
8324 R	101-41000-3221	Building Permits	\$54.50	11/18/2014	general - J. Kuebelbeck	11 3 14 rct
8325 R	101-41000-3340	Electric Franchise Fee	\$4,094.49	11/18/2014	general - Xcel Energy	11 3 14 rct
8326 R	601-49400-3710	Water Sales	\$721.55	11/18/2014	water dept - Nov 14 rcpts	11 3 14 rct
8326 R	605-43160-3740	Electricity Sales	\$8.99	11/18/2014	EU - Nov 14 rcpts	11 3 14 rct
8326 R	606-49450-3728	Sewer Replacement Fund	\$42.57	11/18/2014	SRF - Nov 14 rcpts	11 3 14 rct
8326 R	602-49450-3720	Sewer Sales	\$872.43	11/18/2014	sewer dept - Nov 14 rcpts	11 3 14 rct
8327 R	101-42270-3620	Miscellaneous Revenues	\$5.00	11/19/2014	fire dept - PNC Bank fire report	11 18 14 rct
8328 R	101-41000-3410	Assessment Search Fees	\$5.00	11/18/2014	general - Heartland Title	11 5 14 rct
8329 R	101-41000-3221	Building Permits	\$54.50	11/18/2014	general - Traut Wells	11 5 14 rct
8330 R	601-49400-3130	General Sales and Use Tax	\$10.98	11/18/2014	water dept - Nov 14 rcpts	11 5 14 rct
8330 R	605-43160-3740	Electricity Sales	\$44.00	11/18/2014	EU - Nov 14 rcpts	11 5 14 rct
8330 R	606-49450-3728	Sewer Replacement Fund	\$89.02	11/18/2014	SRF - Nov 14 rcpts	11 5 14 rct
8330 R	601-49400-3710	Water Sales	\$1,779.54	11/18/2014	water dept - Nov 14 rcpts	11 5 14 rct
8330 R	602-49450-3720	Sewer Sales	\$2,374.10	11/18/2014	sewer dept - Nov 14 rcpts	11 5 14 rct
8331 R	101-41000-3340	Electric Permits	\$41.00	11/18/2014	general - Erick Rudrud	11 6 14 rct
8333 R	101-41000-3410	Assessment Search Fees	\$10.00	11/18/2014	general - Stearns County Abstract	11 6 14 rct
8334 R	101-41000-3340	Electric Permits	\$75.00	11/18/2014	general - Mechanical Energy System	11 6 14 rct
8335 R	101-41000-3340	Electric Permits	\$40.00	11/18/2014	general - Birchwood Electric	11 6 14 rct
8336 R	101-41000-3221	Building Permits	\$215.00	11/18/2014	general - Pipers	11 6 14 rct
8337 R	101-41000-3221	Building Permits	\$66.88	11/18/2014	general - M. Kiffmeyer	11 6 14 rct
8338 R	101-41000-3221	Building Permits	\$117.50	11/18/2014	general - T. Stand	11 6 14 rct
8339 R	101-41000-3221	Building Permits	\$54.50	11/18/2014	general - S. Studinski	11 6 14 rct
8340 R	602-49450-3720	Sewer Sales	\$1,269.96	11/18/2014	sewer dept - Nov 14 rcpts	11 6 14 rct
8340 R	601-49400-3130	General Sales and Use Tax	\$11.83	11/18/2014	water dept - Nov 14 rcpts	11 6 14 rct
8340 R	605-43160-3740	Electricity Sales	\$15.96	11/18/2014	EU - Nov 14 rcpts	11 6 14 rct
8340 R	606-49450-3728	Sewer Replacement Fund	\$54.08	11/18/2014	SRF - Nov 14 rcpts	11 6 14 rct
8340 R	601-49400-3710	Water Sales	\$976.18	11/18/2014	water dept - Nov 14 rcpts	11 6 14 rct
8341 R	101-41000-3340	Electric Permits	\$140.00	11/18/2014	general - Birchwood Electric	11 12 14 rct
8342 R	101-41000-3620	Miscellaneous Revenues	\$80.00	11/18/2014	general - 4 sweatshirts	11 12 14 rct
8343 R	101-41000-3340	Electric Permits	\$75.00	11/18/2014	general - Ryan Electric	11 12 14 rct
8344 R	101-41000-3340	Electric Permits	\$76.00	11/18/2014	general - M. Kiffmeyer	11 12 14 rct
8345 R	101-41000-3340	Electric Permits	\$41.00	11/18/2014	general - Eectrical Solutions	11 12 14 rct
8346 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	11/18/2014	SAC - Custom Dream Homes	11 12 14 rct
8346 R	101-41000-3221	Building Permits	\$1,120.00	11/18/2014	general - Custom Dream Homes	11 12 14 rct
8346 R	603-43254-3710	Water Availability Charges	\$3,000.00	11/18/2014	WAC - Custom Dream Homes	11 12 14 rct
8346 R	101-41000-3225	Right of Way Permits	\$300.00	11/18/2014	pw dept - Custom Dream Homes R	11 12 14 rct
8346 R	601-49400-3710	Meter Sales	\$217.00	11/18/2014	water dept - water meter	11 12 14 rct
8347 R	601-49400-3710	Water Sales	\$1,677.52	11/18/2014	water dept - Nov 14 rcpts	11 12 14 rct
8347 R	601-49400-3130	General Sales and Use Tax	\$3.50	11/18/2014	water dept - Nov 14 rcpts	11 12 14 rct
8347 R	605-43160-3740	Electricity Sales	\$43.78	11/18/2014	EU - Nov 14 rcpts	11 12 14 rct
8347 R	606-49450-3728	Sewer Replacement Fund	\$91.86	11/18/2014	SRF - Nov 14 rcpts	11 12 14 rct
8347 R	602-49450-3720	Sewer Sales	\$2,206.60	11/18/2014	sewer dept - Nov 14 rcpts	11 12 14 rct
8348 R	101-41000-3103	Sales Tax	\$10.70	11/18/2014	general - tax on shelter renta	11 13 14 rct
8348 R	101-41000-3225	Park Shelter Rental	\$300.00	11/18/2014	general - J. Spore	11 13 14 rct
8349 R	101-41000-3340	Electric Permits	\$45.00	11/18/2014	general - Hi-Tec Electric	11 13 14 rct
8350 R	602-49450-3720	Sewer Sales	\$1,275.17	11/18/2014	sewer dept - Nov 14 rcpts	11 13 14 rct
8350 R	605-43160-3740	Electricity Sales	\$27.26	11/18/2014	EU - Nov 14 rcpts	11 13 14 rct
8350 R	601-49400-3130	General Sales and Use Tax	\$4.79	11/18/2014	water dept - Nov 14 rcpts	11 13 14 rct
8350 R	601-49400-3710	Water Sales	\$952.11	11/18/2014	water dept - Nov 14 rcpts	11 13 14 rct
8350 R	606-49450-3728	Sewer Replacement Fund	\$49.11	11/18/2014	SRF - Nov 14 rcpts	11 13 14 rct

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8351 R	101-41000-3621	Interest Earnings	\$5.00	11/18/2014	general - iPad app	11 17 14 rct
8352 R	450-41000-3340	Cable TV Franchise Fee	\$550.66	11/18/2014	CIP - Midcontinent Communications	11 17 14 rct
8353 R	101-41000-3221	Building Permits	\$800.00	11/18/2014	general - Hanson Tomlinson Homes	11 17 14 rct
8354 R	602-49450-3720	Sewer Sales	\$2,389.97	11/18/2014	sewer dept -	11 17 14 rct
8354 R	606-49450-3728	Sewer Replacement Fund	\$105.98	11/18/2014	SRF -	11 17 14 rct
8354 R	605-43160-3740	Electricity Sales	\$38.79	11/18/2014	EU - Nov 14 rcpts	11 17 14 rct
8354 R	601-49400-3130	General Sales and Use Tax	\$41.52	11/18/2014	water dept -	11 17 14 rct
8354 R	601-49400-3710	Water Sales	\$1,528.39	11/18/2014	water dept -	11 17 14 rct
8355 R	101-41000-3218	Mailbox Posts	\$15.00	11/19/2014	general -	11 18 14 rct
8356 R	601-49400-3130	General Sales and Use Tax	\$11.10	11/19/2014	water dept - Nov 14 rcpts	11 18 14 rct
8356 R	605-43160-3740	Electricity Sales	\$19.04	11/19/2014	EU - Nov 14 rcpts	11 18 14 rct
8356 R	606-49450-3728	Sewer Replacement Fund	\$57.93	11/19/2014	SRF - Nov 14 rcpts	11 18 14 rct
8356 R	602-49450-3720	Sewer Sales	\$1,232.11	11/19/2014	sewer dept - Nov 14 rcpts	11 18 14 rct
8356 R	601-49400-3710	Water Sales	\$955.07	11/19/2014	water dept - Nov 14 rcpts	11 18 14 rct
8357 R	101-41000-3500	Fines and Forfeits	\$1,594.85	11/19/2014	general - misdemeanors Nov 14	11 14 misde
8358 R	603-43254-3710	Water Availability Charges	\$3,000.00	11/26/2014	WAC - Noble Custom Homes - Binsf	11 20 14 rct
8358 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	11/26/2014	SAC - Noble Custom Homes - Binsf	11 20 14 rct
8359 R	450-41000-3130	General Sales and Use Tax	\$16,942.24	11/26/2014	CIP - Sep 14 advance	11 21 14 rct
8359 R	450-41000-3130	General Sales and Use Tax	\$470.17	11/26/2014	CIP - Aug 14 final	11 21 14 rct
8360 R	601-49400-3130	General Sales and Use Tax	\$14.22	11/26/2014	water dept - Nov 14 rcpts	11 21 14 rct
8360 R	605-43160-3740	Electricity Sales	\$53.67	11/26/2014	EU - Nov 14 rcpts	11 21 14 rct
8360 R	606-49450-3728	Sewer Replacement Fund	\$106.70	11/26/2014	SRF - Nov 14 rcpts	11 21 14 rct
8360 R	602-49450-3720	Sewer Sales	\$2,233.98	11/26/2014	sewer dept - Nov 14 rcpts	11 21 14 rct
8360 R	601-49400-3710	Water Sales	\$3,243.02	11/26/2014	water dept - Nov 14 rcpts	11 21 14 rct
8361 R	101-41000-3221	Building Permits	\$54.50	11/26/2014	general - H&S Heating	11 24 14 rct
8362 R	601-49400-3130	General Sales and Use Tax	\$15.84	11/26/2014	water dept - Nov 14 rcpts	11 24 14 rct
8362 R	602-49450-3720	Sewer Sales	\$2,130.83	11/26/2014	sewer dept - Nov 14 rcpts	11 24 14 rct
8362 R	605-43160-3740	Electricity Sales	\$45.62	11/26/2014	EU - Nov 14 rcpts	11 24 14 rct
8362 R	601-49400-3710	Water Sales	\$1,661.05	11/26/2014	water dept - Nov 14 rcpts	11 24 14 rct
8362 R	606-49450-3728	Sewer Replacement Fund	\$103.36	11/26/2014	SRF - Nov 14 rcpts	11 24 14 rct
8363 R	601-49400-3710	Water Sales	\$657.13	11/26/2014	water dept - Nov 14 rcpts	11 25 14 rct
8363 R	605-43160-3740	Electricity Sales	\$22.20	11/26/2014	EU - Nov 14 rcpts	11 25 14 rct
8363 R	606-49450-3728	Sewer Replacement Fund	\$39.17	11/26/2014	SRF - Nov 14 rcpts	11 25 14 rct
8363 R	602-49450-3720	Sewer Sales	\$860.46	11/26/2014	sewer dept - Nov 14 rcpts	11 25 14 rct
Grand Total			\$76,553.53			

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*Check Summary Register©

November 2014 to December 2014

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 017104 KIFFMEYER, MARK G.	11/20/2014	\$1,211.24
Paid Chk# 017105 LOMMEL, GLEN F.	11/20/2014	\$64.63
Paid Chk# 017106 McCABE, WILLIAM R.	11/20/2014	\$2,191.79
Paid Chk# 017107 RASMUSON, TERESA M.	11/20/2014	\$737.80
Paid Chk# 017108 SCHLUETER, STEVEN F.	11/20/2014	\$175.78
Paid Chk# 017109 SKAGGS, MICHAEL M	11/20/2014	\$198.03
Paid Chk# 017110 VOIGT, CHARLES	11/20/2014	\$96.97
Paid Chk# 017111 BLASHACK, CHAD CHRISTOPHE	11/20/2014	\$1,278.99
Paid Chk# 017112 ING LIFE INSURANCE	11/20/2014	\$25.00 g - pay 24 14 def comp
Paid Chk# 017113 PERA	11/20/2014	\$1,104.07 PERA Coordinated
Paid Chk# 017114 ARVIDSON, VICKI	11/28/2014	\$958.78
Paid Chk# 017115 BILLIG, BRANDON J.	11/28/2014	\$369.62
Paid Chk# 017116 BYRD, DERRICK L.	11/28/2014	\$670.65
Paid Chk# 017117 CLASEMAN, ROBERT C.	11/28/2014	\$1,879.51
Paid Chk# 017118 CLUBB, RICHARD D	11/28/2014	\$1,228.72
Paid Chk# 017119 CORDIE, CRAIG W	11/28/2014	\$1,289.85
Paid Chk# 017120 DIEDRICH, KEVIN	11/28/2014	\$1,148.56
Paid Chk# 017121 HANISH, SCOTT L.	11/28/2014	\$884.43
Paid Chk# 017122 HOFF, MARK A	11/28/2014	\$235.49
Paid Chk# 017123 KOSHIOL, JASON R.	11/28/2014	\$1,271.20
Paid Chk# 017124 KRAMER, JOSEPH S.	11/28/2014	\$1,346.90
Paid Chk# 017125 LAUDENBACH, JOSHUA D.	11/28/2014	\$1,298.44
Paid Chk# 017126 LAUDENBACH, RYAN C.	11/28/2014	\$13.85
Paid Chk# 017127 ORTH, GERALD P	11/28/2014	\$2,252.06
Paid Chk# 017128 ROERICK, HERMAN C.	11/28/2014	\$1,286.89
Paid Chk# 017129 ROUSSELANGE, MITCH J.	11/28/2014	\$1,479.90
Paid Chk# 017130 SANHURST, ADAM P.	11/28/2014	\$1,478.99
Paid Chk# 017131 SAVAGE, PATRICK M	11/28/2014	\$1,329.10
Paid Chk# 017132 SCHLUETER, STEVEN F.	11/28/2014	\$1,577.33
Paid Chk# 017133 SCHMIDT, MICHAEL J.	11/28/2014	\$54.95
Paid Chk# 017134 SCHREINER, CASEY C	11/28/2014	\$1,437.16
Paid Chk# 017135 SCHULTZ, RICK L.	11/28/2014	\$765.12
Paid Chk# 017136 SCHWINGHAMMER, WAYNE E	11/28/2014	\$1,641.24
Paid Chk# 017137 STANG, DARYL J.	11/28/2014	\$2,117.53
Paid Chk# 017138 STANG, DUANE J.	11/28/2014	\$1,146.72
Paid Chk# 017139 STEINHOFER, SHAWN G.	11/28/2014	\$1,505.17
Paid Chk# 017140 TABATT, MICHAEL A.	11/28/2014	\$634.45
Paid Chk# 017141 VOIGT, BENJAMIN M.	11/28/2014	\$2,304.41
Paid Chk# 017142 VOELKER, ARTHUR H.	11/28/2014	\$782.67
Paid Chk# 017143 TABATT, MICHAEL A.	11/28/2014	\$349.98
Paid Chk# 017144 VOELKER, ARTHUR H.	11/28/2014	\$415.47
Paid Chk# 017145 MN DEPT OF REVENUE	11/28/2014	\$628.16 emp pd state taxes
Paid Chk# 017146 AFLAC	12/2/2014	\$318.48 g - employee paid insurance
Paid Chk# 017147 CENTRAL MCGOWAN	12/2/2014	\$17.83 fire dept - supplies
Paid Chk# 017148 CITY OF ST. CLOUD	12/2/2014	\$14,879.31 water dept - water charges Nov
Paid Chk# 017149 CITY OF ST. JOESPH	12/2/2014	\$2,827.50 CIP sewer - sewer line jetting

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*Check Summary Register©

November 2014 to December 2014

Name	Check Date	Check Amt	
Paid Chk# 017150	COMPASS MINERALS AMERICA	12/2/2014	\$3,494.13 pw dept - bulk hwy coarse
Paid Chk# 017151	CW TECHNOLOGY	12/2/2014	\$69.95 general - remote back-up
Paid Chk# 017152	DESIGN ELECTRIC	12/2/2014	\$269.65 general - misc electrical work
Paid Chk# 017153	DHIA LABORATORIES	12/2/2014	\$182.00 sewer dept - sample #219204
Paid Chk# 017154	ELMER KENNING	12/2/2014	\$1,140.00 pw dept - 76 hours @ \$15 (road
Paid Chk# 017155	FASTENAL COMPANY	12/2/2014	\$33.02 pw dept - shop supplies
Paid Chk# 017156	KNIFE RIVER	12/2/2014	\$722.97 pw dept - salt
Paid Chk# 017157	MED COMPASS	12/2/2014	\$1,580.00 fire dept - 24 SCBA User - med
Paid Chk# 017158	MENARDS - ST. CLOUD	12/2/2014	\$110.84 water dept - channel lock
Paid Chk# 017159	MINNESOTA COMPUTER SYSTE	12/2/2014	\$32.01 general - copier/copies
Paid Chk# 017160	MN DEPT OF HEALTH	12/2/2014	\$653.00 water dept - 4th quarter 2014
Paid Chk# 017161	NEXTEL	12/2/2014	\$326.77 general - Mayor's telephone
Paid Chk# 017162	BLUE TARP FINANCIAL INC	12/2/2014	\$258.98 pw dept - fuel pump/hose
Paid Chk# 017163	PHILLIPS HEATING & COOLING	12/2/2014	\$200.00 general - serviced office furn
Paid Chk# 017164	PREFERRED ONE	12/2/2014	\$4,215.86 sewer dept - city pd health
Paid Chk# 017165	SERVOCAL INSTRUMENTS, INC.	12/2/2014	\$500.00 sewer dept - semi annual calib
Paid Chk# 017166	SPECTRUM SUPPLY COMPANY	12/2/2014	\$112.91 pw dept - supplies
Paid Chk# 017167	TOSHIBA FINANCIAL SERVICES	12/2/2014	\$69.00 general - copier
Paid Chk# 017168	TOW MASTER	12/2/2014	\$73.33 pw dept - control lever dual a
Paid Chk# 017169	WEST CENTRAL SANITATION	12/2/2014	\$260.52 general - garbage service
Paid Chk# 017170	DIEHL, JAMES	12/2/2014	\$711.15
Paid Chk# 017171	KROLL, B.J.	12/2/2014	\$1,110.25
Paid Chk# 017172	REINERT, PAUL	12/2/2014	\$786.15
Paid Chk# 017173	SCHULZETENBERG, DONNA M	12/2/2014	\$711.15
Paid Chk# 017174	ZENZEN, MICHAEL	12/2/2014	\$441.25
Paid Chk# 017175	PERA	12/2/2014	\$510.00 PERA DCP Benefit
Paid Chk# 017176	BORDER STATES	12/2/2014	\$20.68 pw dept - supplies
Paid Chk# 017177	CITESCAPE LLC	12/2/2014	\$39.99 fire dept - internet
Paid Chk# 017178	DARREL NEMETH INC	12/2/2014	\$378.25 general - Nov 14 permits
Paid Chk# 017179	DHIA LABORATORIES	12/2/2014	\$54.00 sewer dept - sample #220933
Paid Chk# 017180	FASTENAL COMPANY	12/2/2014	\$36.32 pw dept - supplies
Paid Chk# 017181	ICKLER BEARNING & MACHINE	12/2/2014	\$81.08 pw dept - supplies
Paid Chk# 017182	INTEGRA	12/2/2014	\$259.11 general - city hall telephones
Paid Chk# 017183	KNIFE RIVER	12/2/2014	\$360.61 pw dept = clean sand
Paid Chk# 017184	MIDSTATE INSP SERVICES INC	12/2/2014	\$1,665.97 general - Nov 14 statement
Paid Chk# 017185	MIMBACH FLEET SUPPLY	12/2/2014	\$162.86 pw dept - supplies
Paid Chk# 017186	MN DEPT OF REVENUE	12/2/2014	\$114.00 water dept - Nov 14 sales tax
Paid Chk# 017187	NCEMSC	12/2/2014	\$75.00 fire dept - Jan-Dec 2015 membe
Paid Chk# 017188	PETTY CASH	12/2/2014	\$40.54 general - petty cash
Paid Chk# 017189	ROYAL TIRE	12/2/2014	\$432.11 pw dept -
Paid Chk# 017190	SEH RCM	12/2/2014	\$7,527.84 general - general engineering
Paid Chk# 017191	SPECTRUM SUPPLY COMPANY	12/2/2014	\$57.12 general - kitchen towels
Paid Chk# 017192	ST. AUGUSTA FIRE RELIEF ASS	12/2/2014	\$3,000.00 fire dept - 2014 city contribu
Paid Chk# 017193	ST. CLOUD TECHNICAL COLLEG	12/2/2014	\$425.00 fire dept - confined space
Paid Chk# 017194	WE COVER WINDOWS LLC	12/2/2014	\$844.44 CIP - general - council chambe
Paid Chk# 017195	WELLS FARGO	12/2/2014	\$249.36 general - city hall
Paid Chk# 017196	XCEL ENERGY	12/2/2014	\$298.04 general - city hall utilities
Paid Chk# 017197	EMERGENCY RESPONSE SOLU	12/2/2014	\$216.02 fire dept - sensor replacement

ST AUGUSTA, MN

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November 2014 to December 2014

	Name	Check Date	Check Amt
Paid Chk# 017198	INFRATECH	12/2/2014	\$562.50 sewer dept - televise sanitary
		Total Checks	\$96,386.45

FILTER: None

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December 2014

		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk#	017176	12/2/2014	BORDER STATES	
E 101-41130-220	Repair/Maint Supply	\$20.68	908405723	pw dept - supplies
	Total BORDER STATES	\$20.68		
Paid Chk#	017177	12/2/2014	CITESCAPE LLC	
E 101-42270-323	Internet	\$39.99		fire dept - internet
	Total CITESCAPE LLC	\$39.99		
Paid Chk#	017178	12/2/2014	DARREL NEMETH INC	
E 101-41220-742	Electrical Insp	\$378.25		general - Nov 14 permits
	Total DARREL NEMETH INC	\$378.25		
Paid Chk#	017179	12/2/2014	DHIA LABORATORIES	
E 602-49450-316	Sample Analysis	\$54.00		sewer dept - sample #220933
	Total DHIA LABORATORIES	\$54.00		
Paid Chk#	017180	12/2/2014	FASTENAL COMPANY	
E 101-41130-220	Repair/Maint Supply	\$36.32	MNSTC23747	pw dept - supplies
	Total FASTENAL COMPANY	\$36.32		
Paid Chk#	017181	12/2/2014	ICKLER BEARING & MACHINE	
E 101-41130-220	Repair/Maint Supply	\$81.08	14-50569	pw dept - supplies
	Total ICKLER BEARING & MACHINE	\$81.08		
Paid Chk#	017182	12/2/2014	INTEGRA	
E 602-49450-321	Telephone	\$79.88		sewer dept - telephone
E 101-41000-321	Telephone	\$83.71		general - city hall telephones
E 101-42270-321	Telephone	\$95.52		fire dept - telephone
	Total INTEGRA	\$259.11		
Paid Chk#	017183	12/2/2014	KNIFE RIVER	
E 101-41130-224	Street Maint Materials	\$181.45	369666	pw dept = clean sand
E 101-41130-224	Street Maint Materials	\$179.16	369774	pw dept - clean sand
	Total KNIFE RIVER	\$360.61		
Paid Chk#	017184	12/2/2014	MIDSTATE INSP SERVICES INC	
E 101-41220-300	support services	\$1,665.97		general - Nov 14 statement
	Total MIDSTATE INSP SERVICES INC	\$1,665.97		
Paid Chk#	017185	12/2/2014	MIMBACH FLEET SUPPLY	
E 101-41130-220	Repair/Maint Supply	\$99.94	100549	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$62.92	99895	pw dept - supplies
	Total MIMBACH FLEET SUPPLY	\$162.86		
Paid Chk#	017186	12/2/2014	MINNESOTA DEPT OF REVENUE	
E 601-49400-113	State Sales Tax	\$114.00		water dept - Nov 14 sales tax
	Total MINNESOTA DEPT OF REVENUE	\$114.00		
Paid Chk#	017187	12/2/2014	NCEMSC	
E 101-42270-206	Association Dues/LMC, APO	\$75.00		fire dept - Jan-Dec 2015 membership dues
	Total NCEMSC	\$75.00		
Paid Chk#	017188	12/2/2014	PETTY CASH	
E 101-41000-211	Petty Cash	\$40.54		general - petty cash

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December 2014

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			Check Amt	Invoice	Comment
Total PETTY CASH			\$40.54		
Paid Chk#	12/2/2014	ROYAL TIRE			
E 101-41130-220	Repair/Maint Supply		\$432.11	301-112228	pw dept -
Total ROYAL TIRE			\$432.11		
Paid Chk#	12/2/2014	SEH RCM			
E 101-41000-303	Engineering Fees		\$1,365.31	289274	general - general engineering (125337)
E 450-45200-430	Miscellaneous		\$3,400.00	289279	CIP - parks misc/safe routes to school (128715)
E 101-41130-220	Repair/Maint Supply		\$2,762.53	289281	pw dept - Terrace Hills drainage ditch (129525)
Total SEH RCM			\$7,527.84		
Paid Chk#	12/2/2014	SPECTRUM SUPPLY COMPANY			
E 101-41000-200	Office Supplies (GENERAL)		\$57.12	247545	general - kitchen towels
Total SPECTRUM SUPPLY COMPANY			\$57.12		
Paid Chk#	12/2/2014	ST. AUGUSTA FIRE RELIEF ASSN			
E 101-42270-125	Other Retirement Contributions		\$3,000.00		fire dept - 2014 city contribution
Total ST. AUGUSTA FIRE RELIEF ASSN			\$3,000.00		
Paid Chk#	12/2/2014	ST. CLOUD TECHNICAL COLLEGE			
E 101-42270-208	Training, Inst., Travel		\$425.00	00150605	fire dept - confined space
Total ST. CLOUD TECHNICAL COLLEGE			\$425.00		
Paid Chk#	12/2/2014	WE COVER WINDOWS LLC			
E 450-41000-430	Miscellaneous		\$844.44	25411	CIP - general - council chambers - window blinds (4)
Total WE COVER WINDOWS LLC			\$844.44		
Paid Chk#	12/2/2014	WELLS FARGO			
E 101-41000-520	Buildings and Structures		\$25.90		general - city hall
E 602-49450-210	Operating Supplies (GENERAL)		\$6.44		sewer dept - itunes
E 601-49400-210	Operating Supplies (GENERAL)		\$6.43		water dept - itunes
E 101-41410-430	Miscellaneous		\$101.53		elections - lunch/dinner general election
E 602-47005-733	Jetting		\$50.00		CIP - sewer Jetting (lunch for crew)
E 101-41000-430	Miscellaneous		\$59.06		general - Southway Greenhouse (funeral)
Total WELLS FARGO			\$249.36		
Paid Chk#	12/2/2014	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$298.04		general - city hall utilities
Total XCEL ENERGY			\$298.04		
Paid Chk#	12/2/2014	EMERGENCY RESPONSE SOLUTIONS			
E 101-42270-220	Repair/Maint Supply		\$216.02	3051	fire dept - sensor replacement kit
Total EMERGENCY RESPONSE SOLUTIONS			\$216.02		
Paid Chk#	12/2/2014	INFRATECH			
E 602-49450-220	Repair/Maint Supply		\$562.50	PR140897	sewer dept - televisse sanitary sewer on 11/18/14
Total INFRATECH			\$562.50		
10100 STATE BANK OF KIMBAL			\$16,900.84		

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December 2014

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Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$11,783.15
450 CAPITAL PROJECT FUND	\$4,244.44
601 WATER FUND	\$120.43
602 SEWER FUND	\$752.82
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	\$16,900.84

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December 2014

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10100 STATE BANK OF KIMBAL

Paid Chk# 017146 12/2/2014 AFLAC

G 601-21710	Other Deductions	\$36.84		g - employee paid insurance
G 101-21710	Other Deductions	\$244.80		g - employee paid insurance
G 602-21710	Other Deductions	\$36.84		g - employee paid insurance
Total AFLAC		\$318.48		

Paid Chk# 017147 12/2/2014 CENTRAL MCGOWAN

E 101-42270-220	Repair/Maint Supply	\$17.83	00828920	fire dept - supplies
Total CENTRAL MCGOWAN		\$17.83		

Paid Chk# 017148 12/2/2014 CITY OF ST. CLOUD

E 602-49450-313	Sewer/Contract Services	\$3,116.15		sewer dept - treatment/conveyance charges Nov 14
E 601-49400-312	Water/Contract Services	\$11,763.16		water dept - water charges Nov 14
Total CITY OF ST. CLOUD		\$14,879.31		

Paid Chk# 017149 12/2/2014 CITY OF ST. JOSEPH

E 602-47005-733	Jetting	\$2,827.50	02014096	CIP sewer - sewer line jetting
Total CITY OF ST. JOSEPH		\$2,827.50		

Paid Chk# 017150 12/2/2014 COMPASS MINERALS AMERICA INC

E 101-41130-224	Street Maint Materials	\$1,824.60	71251584	pw dept - bulk hwy coarse
E 101-41130-224	Street Maint Materials	\$1,669.53	71255677	pw dept - bulk hwy coarse
Total COMPASS MINERALS AMERICA INC		\$3,494.13		

Paid Chk# 017151 12/2/2014 CW TECHNOLOGY

E 101-41000-300	support services	\$69.95		general - remote back-up
Total CW TECHNOLOGY		\$69.95		

Paid Chk# 017152 12/2/2014 DESIGN ELECTRIC

E 101-41130-220	Repair/Maint Supply	\$48.62	20012	pw dept - 2 bulbs for shop lights
E 101-41000-520	Buildings and Structures	\$221.03	20066	general - misc electrical work
Total DESIGN ELECTRIC		\$269.65		

Paid Chk# 017153 12/2/2014 DHIA LABORATORIES

E 602-49450-316	Sample Analysis	\$182.00		sewer dept - sample #219204
Total DHIA LABORATORIES		\$182.00		

Paid Chk# 017154 12/2/2014 ELMER KENNING

E 101-41130-224	Street Maint Materials	\$1,140.00		pw dept - 76 hours @ \$15 (road blading)
Total ELMER KENNING		\$1,140.00		

Paid Chk# 017155 12/2/2014 FASTENAL COMPANY

E 101-41130-220	Repair/Maint Supply	\$33.02	MNSTC23714	pw dept - shop supplies
Total FASTENAL COMPANY		\$33.02		

Paid Chk# 017156 12/2/2014 KNIFE RIVER

E 101-41130-224	Street Maint Materials	\$357.59	369156	pw dept - salt
E 101-41130-224	Street Maint Materials	\$365.38	369260	pw dept - salt
Total KNIFE RIVER		\$722.97		

Paid Chk# 017157 12/2/2014 MED COMPASS

E 101-42270-260	Medical Exams	\$1,580.00	24413	fire dept - 24 SCBA User - medical exam
Total MED COMPASS		\$1,580.00		

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Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017158 12/2/2014 MENARDS-ST. CLOUD					
E 101-45200-220		Repair/Maint Supply	\$83.91	74141	parks dept - green treated/roundup/auger bit
E 601-49400-210		Operating Supplies (GENERAL)	\$26.93	78431	water dept - channel lock
Total MENARDS-ST. CLOUD			\$110.84		
Paid Chk# 017159 12/2/2014 MINNESOTA COMPUTER SYSTEMS INC					
E 101-41000-300		support services	\$32.01	149787	general - copier/copies
Total MINNESOTA COMPUTER SYSTEMS INC			\$32.01		
Paid Chk# 017160 12/2/2014 MN DEPT OF HEALTH					
E 601-49400-312		Water/Contract Services	\$653.00		water dept - 4th quarter 2014 hook-ups
Total MN DEPT OF HEALTH			\$653.00		
Paid Chk# 017161 12/2/2014 NEXTEL					
E 101-41130-321		Telephone	\$252.49		pw dept - telephones
E 601-49400-321		Telephone	\$31.56		water dept - telephones
E 602-49450-321		Telephone	\$31.56		sewer dept - telephones
E 101-41000-321		Telephone	\$11.16		general - Mayor's telephone
Total NEXTEL			\$326.77		
Paid Chk# 017162 12/2/2014 NORTHERN TOOL & EQUIPMENT					
E 101-41130-220		Repair/Maint Supply	\$258.98		pw dept - fuel pump/hose
Total NORTHERN TOOL & EQUIPMENT			\$258.98		
Paid Chk# 017163 12/2/2014 PHILLIPS HEATING & COOLING					
E 101-41000-520		Buildings and Structures	\$200.00	13622	general - serviced office furnace/3 tube heaters in shop
Total PHILLIPS HEATING & COOLING			\$200.00		
Paid Chk# 017164 12/2/2014 PREFERRED ONE					
E 101-41130-131		Employer Paid Health	\$731.14		pw dept - city pd health
G 101-21710		Other Deductions	\$1,172.52		g - emp pd health
E 101-41130-131		Employer Paid Health	\$321.46		pw dept - city pd health
E 101-41000-131		Employer Paid Health	\$558.00		general - city pd health
E 101-41000-131		Employer Paid Health	\$851.14		general - city pd health
E 601-49400-131		Employer Paid Health	\$290.80		water dept - city pd health
E 602-49450-131		Employer Paid Health	\$290.80		sewer dept - city pd health
Total PREFERRED ONE			\$4,215.86		
Paid Chk# 017165 12/2/2014 SERVOCAL INSTRUMENTS, INC					
E 601-49400-430		Miscellaneous	\$250.00	6663	water dept - semi annual calibration
E 602-49450-430		Miscellaneous	\$250.00	6663	sewer dept - semi annual calibration
Total SERVOCAL INSTRUMENTS, INC			\$500.00		
Paid Chk# 017166 12/2/2014 SPECTRUM SUPPLY COMPANY					
E 101-41130-220		Repair/Maint Supply	\$12.69	247063	pw dept - supplies
E 101-41000-520		Buildings and Structures	\$100.22	247146	general - rug/2 pails salt
Total SPECTRUM SUPPLY COMPANY			\$112.91		
Paid Chk# 017167 12/2/2014 TOSHIBA FINANCIAL SERVICES					
E 101-41000-300		support services	\$69.00		general - copier
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
Paid Chk# 017168 12/2/2014 TOW MASTER					
E 101-41130-220		Repair/Maint Supply	\$73.33	363856	pw dept - control lever dual axis
Total TOW MASTER			\$73.33		

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December 2014

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Paid Chk#	Invoice Date	Invoice Description	Check Amt	Invoice	Comment
017169	12/2/2014	WEST CENTRAL SANITATION			
E 101-45200-384		Refuse/Garbage Disposal	\$68.25		parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$27.39		fire dept - garbage service
E 101-41000-384		Refuse/Garbage Disposal	\$164.88		general - garbage service
Total WEST CENTRAL SANITATION			\$260.52		
10100 STATE BANK OF KIMBAL			\$32,348.06		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$12,560.92
601 WATER FUND	\$13,052.29
602 SEWER FUND	\$6,734.85
	\$32,348.06

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	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	\$ 44,641	\$ 7,878	\$ 2,994,683
Receipts January 2014	\$ 21,836	\$ 101,820.44	\$ 2,218	\$ 22,899	\$ 14,066	\$ 26,684	\$ 3,098	\$ 357	\$ 357	\$ 63	\$ 193,399
Ex. January 2014	\$ 73,135	\$ 6,339.62	\$ 60,615		\$ 41,617	\$ 65,752					\$ 247,459
Receipts February 2014	\$ 13,096	\$ 19,835.94	\$ 8	\$ 4	\$ 13,681	\$ 18,338	\$ 836	\$ 326	\$ 11	\$ 2	\$ 66,136
Ex. February 2014	\$ 34,573				\$ 32,719	\$ 38,461		\$ 340			\$ 106,093
Receipts March 2014	\$ 10,705	\$ 749.41	\$ (388)	\$ (38)	\$ 15,012	\$ 17,179	\$ 267	\$ 312	\$ (66)	\$ (11)	\$ 43,720
Ex. March 2014	\$ 48,688	\$ 1,212.00			\$ 13,528	\$ 6,585		\$ 317	\$ 37,625	\$ 2,855	\$ 110,810
Receipts April 2014	\$ 23,632	\$ 4,432.09	\$ 387	\$ 46	\$ 13,133	\$ 18,734	\$ 1,321	\$ 314	\$ 20	\$ 4	\$ 62,023
Ex. April 2014	\$ 45,759	\$ 3,735.25			\$ 13,858	\$ 8,776		\$ 317			\$ 72,445
Receipts May 2014	\$ 18,751	\$ 26,874.92	\$ 468	\$ 58	\$ 14,354	\$ 20,946	\$ 1,514	\$ 339	\$ 23	\$ 6	\$ 83,333
Ex. May 2014	\$ 52,072	\$ 468.00			\$ 12,429	\$ 6,615		\$ 317			\$ 71,903
Receipts June 2014	\$ 224,842	\$ 131,049.48	\$ 31,511	\$ 61,683	\$ 16,839	\$ 18,944	\$ 1,769	\$ 362	\$ 35,223	\$ 10,298	\$ 532,520
Ex. June 2014	\$ 85,798	\$ 648.47			\$ 15,849	\$ 10,325		\$ 317			\$ 112,938
Receipts July 2014	\$ 103,186	\$ 98,535.35	\$ 14,558	\$ 28,598	\$ 14,541	\$ 17,067	\$ 751	\$ 302	\$ 16,332	\$ 4,772	\$ 298,642
Ex. July 2014	\$ 77,996	\$ 25,736.13	\$ 22,584		\$ 19,031	\$ 16,938		\$ 317			\$ 162,602
Receipts August 2014	\$ 26,100	\$ 16,623.01			\$ 16,846	\$ 15,882	\$ 1,110	\$ 321			\$ 76,882
Ex. August 2014	\$ 37,838	\$ 51,977.45			\$ 129,744	\$ 317,302		\$ 317	\$ 48,969	\$ 13,575	\$ 599,722
Receipts September 2014	\$ 12,234	\$ 20,964.19			\$ 18,751	\$ 18,566	\$ 1,307	\$ 308			\$ 72,130
Ex. September 2014	\$ 42,128	\$ 21,217.78			\$ 18,661	\$ 6,260		\$ 317			\$ 88,584
Receipts October 2014	\$ 38,130	\$ 17,043.16			\$ 169,962	\$ 17,444	\$ 1,611	\$ 319			\$ 244,509
Ex. October 2014	\$ 65,586	\$ 56,995.08		\$ 155,000	\$ 23,356	\$ 12,393		\$ 317			\$ 313,648
Receipts November 2014	\$ 14,203	\$ 17,963.07		\$ 12,000	\$ 14,482	\$ 16,846	\$ 740	\$ 319			\$ 76,554
Ex. November 2014	\$ 82,241	\$ 15,476.25	\$ 200		\$ 15,817	\$ 8,287		\$ 635			\$ 122,655
Receipts December 2014											\$ -
Ex. December 2014	\$ 28,672	\$ 4,244.44			\$ 13,136	\$ 7,451					\$ 53,503
Cash Balance	\$ 297,623	\$ 1,106,659.59	\$ 197,603	\$ 283,289	\$ 55,949	\$ 687,211	\$ 35,947	\$ 1,361	\$ 9,947		\$ 2,682,172

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			\$7,227.16	\$7,227.16		\$14,454.32
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
December Interest Earnings	\$6,409.72					\$6,409.72
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
January Interest Earnings	\$181.19					\$181.19
Smoke Machines					(\$1,212.00)	(\$1,212.00)
March Sales Tax			\$484.81	\$484.82		\$969.63
February Interest Earnings	(\$1,422.38)					(\$1,422.38)
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
Fire Department Contributions					\$2,200.00	\$2,200.00
March Interest Earnings	\$1,745.38					\$1,745.38
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					\$450.00	\$450.00
April Interest Earnings	\$2,082.77					\$2,082.77
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
Fire Department Contributions					\$110.00	\$110.00
May Interest Earnings	(\$63.91)					(\$63.91)
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
Fire Department Contributions					\$130.00	\$130.00
June Interest Earnings	(\$140.44)					(\$140.44)
Seal Coating Terrace Hills				(\$41,420.96)		(\$41,420.96)
Computer					(\$945.72)	(\$945.72)
Street Repair and Culvert				(\$9,610.77)		(\$9,610.77)
August Sales Tax			\$8,035.88	\$8,035.89		\$16,071.77
August Cable Franchise Fees		\$551.24				\$551.24
Culvert Replacement Costs				(\$696.56)		(\$696.56)
Truck Box Replacement				(\$2,365.00)		(\$2,365.00)
Wetland Permit BWSR/Credits			(\$7,470.22)			(\$7,470.22)
Wetland Engineering			(\$2,617.00)			(\$2,617.00)
Kiffmeyer Park Shelter ReRoof			(\$5,500.00)			(\$5,500.00)
			(\$2,569.00)			(\$2,569.00)
September Cable Franchise Fee		\$981.74				\$981.74
September Sales Tax			\$9,991.22	\$9,991.23		\$19,982.45
Council Chairs		(\$1,323.00)				(\$1,323.00)
Terrace Hills Fog Seal				(\$9,863.70)		(\$9,863.70)
230th Street Entrance/Trail Work			(\$45,808.38)			(\$45,808.38)
Fog Seal, Ridge Creek Addition				(\$6,034.25)		(\$6,034.25)
Annis Acres Culvert on Allen Property	(\$8,942.00)					(\$8,942.00)
Park Shed Design			(\$500.00)			(\$500.00)
October Sales Tax			\$8,249.56	\$8,249.56		\$16,499.12
October Cable Franchise Fees		\$544.04				\$544.04
November Sales Tax			\$8,706.21	\$8,706.20		\$17,412.41
November Cable Franchise Fees		\$550.66				\$550.66
City Hall Blinds		(\$844.44)				(\$844.44)
Safe Routes to School Engineering				(\$3,400.00)		(\$3,400.00)
						\$0.00
Totals	\$457,017.81	\$3,111.60	\$362,817.47	\$165,944.88	\$117,767.83	\$1,106,659.59

Unallocated - Reserved

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

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	2-Dec	Spent	
General Fund	\$748,416	\$ 507,515	67.81%	\$240,901
Capital Improvement Fund	\$482,300	\$ 457,805	94.92%	\$24,495
Water Fund	\$342,405	\$ 322,963	94.32%	\$19,443
Sewer Fund	\$226,978	\$ 208,001	91.64%	\$18,976
Sewer Debt Fund	\$10,000	\$ 14,444	144.44%	(\$4,444)
Street Light Fund	\$4,500	\$ 3,604	80.09%	\$896
WAC/SAC Improvement Fund	\$287,000	\$ 125,252	43.64%	\$161,748
Debt Service	\$87,500	\$ 48,786	55.76%	\$38,714
TIF	\$65,000	\$ 67,041	103.14%	(\$2,041)
Total Revenues	\$2,254,099	\$ 1,755,412	77.88%	\$498,687
Expenditures				
General Fund	\$747,868	\$ 675,586	90.33%	\$72,282
Capital Improvement Fund	\$373,300	\$ 189,050	50.64%	\$184,250
Water Fund	\$342,680	\$ 349,745	102.06%	(\$7,065)
Sewer Fund	\$530,562	\$ 505,144	95.21%	\$25,418
Street Light Fund	\$4,200	\$ 3,512	83.63%	\$688
WAC/SAC Improvement Fund	\$155,000	\$ 155,000	100.00%	\$0
Debt Service	\$83,199	\$ 83,399	100.24%	(\$200)
TIF Fund	\$55,000	\$ 103,023	187.32%	(\$48,023)
Total Expenditures	\$2,291,808	\$ 2,064,460	90.08%	\$227,348

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	2-Dec	Spent	
Administration	\$ 279,498	\$ 263,346	94.22%	\$ 16,152
Council	\$ 20,025	\$ 24,014	119.92%	\$ (3,989)
Boards and Commissions	\$ 5,000	\$ 1,215	24.30%	\$ 3,785
Building Inspection	\$ 61,600	\$ 39,386	63.94%	\$ 22,214
Elections	\$ 3,380	\$ 2,259	66.83%	\$ 1,121
Fire	\$ 155,608	\$ 123,356	79.27%	\$ 32,253
Streets	\$ 166,415	\$ 174,923	105.11%	\$ (8,508)
Parks	\$ 56,342	\$ 47,087	83.57%	\$ 9,255
Total General Fund	\$ 747,868	\$ 675,586	90.33%	\$ 72,282

**CITY OF ST. AUGUSTA
ANIMAL REPORT FORM**

Nov. 1 To 30 - 2014

Date 11-4 11-16

Name _____

Address _____

Phone _____

PROBLEM 11-4 CITY CALL CAT

11-16 TRI. CO. CALL CAT 230TH STREET

ACTION TAKEN _____

ANIMAL CONTROL OFFICER Charles Voigt

St. Augusta Fire Department
Monthly Report

September 2014

Emergency Calls: As of Report Date = 67

- 09/01/2014 – EMS Call.
- 09/03/2014 – EMS Call.
- 09/10/2014 – EMS Call.
- 09/19/2014 – Vehicle Fire.
- 09/21/2014 – EMS Call.
- 09/27/2014 – EMS Call.

Monthly Training:

- Fire Apparatus Operator – Pump and Driving Refresher.

St. Augusta Fire Department
Monthly Report

October 2014

Emergency Calls: As of Report Date = 74

- 10/06/2014 – Activated Alarm, Cancelled In Route.
- 10/12/2014 – EMS Call.
- 10/20/2014 – EMS Call.
- 10/22/2014 – Arching Electrical Wires, Nothing Found.
- 10/22/2014 – Lawn Mower Fire.
- 10/24/2014 – EMS Call.
- 10/24/2014 – Vehicle Fire.

Monthly Training:

- Incident Command System - give officers and senior firefighters the chance to manage an incident in a controlled environment.

Bill McCabe

From: St. Augusta Fire Department <Fire.Chief@StAugustaFD.org>
Sent: Tuesday, November 18, 2014 4:18 PM
To: Bill McCabe
Subject: Fire Department Council Reports
Attachments: October 2014 FD Council Report.doc; September 2014 FD Council Report.doc

Bill,

Several months ago the city council had approved a \$50 per month stipend for the training coordinator position to be paid to Rob Claseman. As of January 1, 2015 Rob will be stepping down from this position to allow him to focus on some other projects he has going on. The duties of the training coordinator position will be split between Joe Kramer and Shawn Steinhofer starting on January 1. I would like get council approval to split the monthly stipend for the training coordinator between Joe and Shawn, they would both receive \$25 per month for their additional work load.

Art Voelker
Fire Chief
St. Augusta Fire Department
320-258-0240 Office
320-224-2131 Cell

ST. AUGUSTA ACTIVITY

NOVEMBER 2014

TOTAL HOURS 42

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14082887	2541	11/1/2014 02:11:18	11/1/2014 03:11:30	[11/01/2014 03:11:23 : MOB : 2541] HOFFMAN LUX SHELL AREA AND BUSINESSES CORP CITY LIMITS NOT MUCH TRAFFIC SUBDIVISIONS QUIET CONTRACT COMPLETE
ST AUGUSTA	14082941	2551	11/1/2014 11:00:14	11/1/2014 11:59:37	[11/01/2014 11:58:01 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR IN CR 136, CR 7, HWY 15. CHECKED FIRE HALL CHECKED PARKS
ST AUGUSTA	14083337	2571	11/2/2014 20:40:18	11/2/2014 21:40:22	[11/02/2014 21:40:18 : MOB : 2571] -PATROLLED RESIDENTIAL AREAS. -ALL WAS QUIET -START TIME 2040 END TIME 2140 -TOTAL TIME 1 HOUR -PO WIDMER [11/2/2014 20:46:43 : pos5 : 01DHHEINEN] 2571
ST AUGUSTA	14083405	2554	11/3/2014 05:48:13	11/3/2014 06:50:07	[11/03/2014 06:49:45 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 75 ST AUGUSTA TOWNSITE PLEASURELAND RV CR 7 CR 115 CR 136 CR 47 ONE HOUR CONTRACT 0548-0648
ST AUGUSTA	14083414	2551	11/3/2014 07:54:53	11/3/2014 09:36:27	[11/03/2014 09:36:09 : MOB : 2551] MELAND WORKED GAS DRIVE OFF FROM MINI SERVE. PATROLLED CITY CHECKED FIRE HALL AND PARKS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14083557	2577	11/3/2014 17:36:50	11/3/2014 18:38:46	<p>[11/03/2014 18:38:37 : MOB : 2577]</p> <p>[11/03/2014 18:38:36 : MOB : 2577]</p> <p>[11/03/2014 18:38:23 : MOB : 2577]</p> <p>1 HOUR COMPLETE</p> <p>PATROLLED RESIDENTAL NEIGHBORHOODS, ALL APPEARED OK. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL. CURTIS</p>
ST AUGUSTA	14083695	2556	11/4/2014 07:40:27	11/4/2014 08:47:38	<p>[11/04/2014 08:47:13 : MOB : 2556]</p> <p>NOETZEL</p> <ul style="list-style-type: none"> - PATROLLED BLACKBERRY FARMS ADDITION - CHERRYWOOD ESTATES - CR 7 - 228TH ST - COMPLETE
ST AUGUSTA	14083837	2577	11/4/2014 18:08:44	11/4/2014 19:20:46	<p>[11/04/2014 19:20:43 : MOB : 2577]</p> <p>1 HOUR COMPLETE</p> <p>PATROLLED RESIDENTAL NEIGHBORHOODS, ALL APPEARED NORMAL. CHECKED BUSINESS AREAS, ALL APPEARED OK. A LOT OF TRAFFIC IN TOWN, NO VIOLATIONS WHILE PATROLLING. CURTIS</p>
ST AUGUSTA	14084197	2544	11/6/2014 05:35:35	11/6/2014 06:36:54	<p>[11/06/2014 06:36:53 : MOB : 2540]</p> <p>TOTAL TIME SPENT ON CONTRACT 1 HR....MMAYERS</p> <p>[11/06/2014 06:35:31 : MOB : 2540]</p> <p>RAN RADAR ON CR 115 IN THE AREA OF THE 45 MPH ZONE.....SEVERAL VEHICLES TRAVELLING THRU THE AREA A LITTLE FASTER...FLASHED LIGHTS AT SEVERAL VEHICLES BUT MOST NOTICED THE SQUAD ADN SLOWED TO THE SPEED LIMIT....NO VIOLATIONS STOPPED AS OF YET</p> <p>[11/06/2014 06:14:32 : MOB : 2540]</p> <p>NO SUSPICIOUS VEHICLES OR PEOPLE IN THOSE AREAS THAT WERE NOTICED...</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14084320	2562	11/6/2014 15:16:27	11/6/2014 16:18:00	[11/06/2014 16:17:41 : MOB : 2562] THE LOCAL BUSINESSES WERE OPEN. THE TRAFFIC WAS LIGTH THROUGH TOWN WITH NO VIOLATIONS. SOME OF THE RESIDENTIAL AREAS WERE QUIET. LJMCLAUGHLIN
ST AUGUSTA	14084675	2576	11/7/2014 18:45:59	11/7/2014 19:57:30	[11/07/2014 19:57:24 : MOB : 2576] PATROLLED CITY - ONE HOUR CONTRACT
ST AUGUSTA	14084945	2557	11/8/2014 20:33:30	11/8/2014 21:56:46	[11/08/2014 21:28:51 : MOB : 2557] RINGNESS -CONTRACT ASSINGED FOR 2030 TO 2569 -CONTRACT STARTED BY ME AT 2033 -STARLIGHT ACRES -RIDGE CREEK -CHERRYWOOD ESTATES -TOWNSITE -TRAFFIC STOP 14084961
ST AUGUSTA	14085159	2571	11/9/2014 18:50:54	11/9/2014 19:55:32	[11/09/2014 19:55:32 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT. -START TIME 1850 END TIME 1950 -PO WIDMER
ST AUGUSTA	14085391	2561	11/10/2014 15:21:20	11/10/2014 16:23:01	[11/10/2014 16:22:19 : MOB : 2561] Supplied lights to a tow truck removing a small truck from the ditch just south of Luxemburg. Drove main roads only on this first snow fall of the year. Driver weather acclimation in full force. Assisted on Co Rd 75 with traffic where a semi attempted a U-tum w/o success. M Mix [11/10/2014 16:00:59 : pos5 : 01TLDINNDO] COLLINS BROS CANCELLED [11/10/2014 16:00:59 : pos4 : 01DSHARREN] ANDYS WAS GOING BY,,,CANCEL COLLINS [11/10/2014 15:59:53 : pos4 : 01DSHARREN] COLLIN BROTHERS ENROUTE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14085559	2573	11/11/2014 07:48:32	11/11/2014 08:50:48	[11/11/2014 08:50:39 : MOB : 2573] PATTERSON 0750-0850 1HR - PATROLLED MAJOR ROADWAYS FOR HAZARDS (POST SNOWSTORM) - 1 TRAFFIC STOP FOR MOVING VIOLATION
ST AUGUSTA	14085720	2554	11/12/2014 02:02:17	11/12/2014 03:03:28	[11/12/2014 03:03:12 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 CR 136 CASEYS CR 136 CR 115 TOWNSITE PARKING ENFORCEMENT CR 7 MINI-SERVE ONE HOUR CONTRACT 0202-0302
ST AUGUSTA	14086147	2553	11/13/2014 21:44:17	11/13/2014 22:44:03	[11/13/2014 22:42:31 : MOB : 2553] VOJACEK -ONE HOUR CONTRACTED SERVICES
ST AUGUSTA	14086185	2572	11/14/2014 05:15:16	11/14/2014 06:16:58	[11/14/2014 06:16:48 : MOB : 2572] LAHR - PATROLLED DOM CIRCLE, RENA CIRCLE, EAGLES NEST, FOREST GLEN CIRCLE, AND RIDGEVIEW DR ADDITION
ST AUGUSTA	14086472	2576	11/15/2014 01:29:40	11/15/2014 02:32:56	[11/15/2014 02:32:44 : MOB : 2540] TOTAL TIME SPENT ON CONTRACT 1 HR...MMAYERS [11/15/2014 02:32:36 : MOB : 2540] CHECKED FOR WINTER PARKING AND DID NOT FIND ANY VIOLATIONS IN AREAS CHECKED.... [11/15/2014 02:32:18 : MOB : 2540] NO TRAFFIC TO STOP

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14086833	2581	11/16/2014 17:54:53	11/16/2014 19:07:41	[11/16/2014 19:05:45 : MOB : 2581] 1 HR COMPLETED [11/16/2014 18:07:04 : MOB : 2581] TRAFFIC - 14086837
ST AUGUSTA	14086920	2561	11/17/2014 07:48:43	11/17/2014 09:22:43	[11/17/2014 09:22:36 : MOB : 2561] Began contract checking for vehicle identification evidence in reference to a stop sign that had been struck. (ICR14086916). Drive major roads as the roads are still snow/ice packed. Completed contract by providing lights for a vehicle pull-out on Co Rd 7. M Mix [11/17/2014 07:48:55 : pos4 : 01DSHARREN]
ST AUGUSTA	14087017	2557	11/17/2014 20:21:33	11/17/2014 21:23:25	[11/17/2014 21:23:18 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED AT 2030 -CONTRACT STARTED 2021 -STARLIGHT ACRES, GREGORY PARK, GALAXY RD -BLACKBERRY FARMS -TOWNSITE -CO RD 7, CO RD 142, CO RD 141, HWY 15 -CONTRACT COMPLETED 2122 -1 HOUR COMPLETED -
ST AUGUSTA	14087068	2558	11/18/2014 05:18:00	11/18/2014 06:19:39	[11/18/2014 06:19:31 : MOB : 2558] 0518-START OF CONTRACT 0518-0535-PATROLLED HWY 15, 230 ST, GARDEN HILLS DR AREA, 43 AV, 228 ST. 0535-0555-PATROLLED EMERALD PONDS ADDITION, EAGLES LANDING ADDITION AND CR 7. 0555-0618-PATROLLED BLACKBERRY FARMS ADDITION, CR 75, 21 AV, 22 AV, 250 ST, CR 115, CR 136 -0618-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14087285	2541	11/19/2014 02:39:44	11/19/2014 03:49:28	[11/19/2014 03:49:05 : MOB : 2541] HOFFMAN 1 HR COMPLETE PATROLLED CORP CITY LIMITS
ST AUGUSTA	14087312	2573	11/19/2014 08:30:51	11/19/2014 09:33:04	[11/19/2014 09:32:07 : MOB : 2573] PATTERSON 0830-0930 1HR - PATROLLED RESIDENTIAL AND COMMERCIAL AREAS OFF CR7 - MONITORED TRAFFIC SPEEDS ON HWY 15 NEAR 230TH ST
ST AUGUSTA	14087523	2569	11/19/2014 23:30:26	11/20/2014 00:30:53	[11/20/2014 00:30:37 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -LUX CASEYS -GREGORY PARK BUSINESSES -CO RD 141 HWY 15 LUX -2330 TO 0030
ST AUGUSTA	14087742	2543	11/20/2014 17:48:45	11/20/2014 19:10:37	[11/20/2014 19:10:29 : MOB : 2543] BOHLIG - STARTED 1 HR CONTACT AT 1748 AND ENDED AT 1850 - PATROLLED LUX AREA, WAS DISPATCHED TO A NOPAY AT THE MINI SERVE THEN GOT CLEARED TO TAKE A SUCI MALE CALL AT THE CEDAR POINT APTS, - DEP WELLS TOOK NO PAY AND FINISHED REST OF CONTR [11/20/2014 17:52:19 : pos5 : 01DHHEINEN] PENDING 2543
ST AUGUSTA	14088183	2511	11/22/2014 17:29:56	11/22/2014 19:24:31	[11/22/2014 19:24:27 : MOB : 2511] -FINISHED 1 HR CONTRACT FROM 11-21-14 -ALL APPEARS NORMAL -SGT KLEIN [11/22/2014 18:41:07 : MOB : 2511] -CONTRACT FROM YESTERDAY EVE SHIFT [11/22/2014 17:45:10 : MOB : 2566] SCHMIDT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14088269	2566	11/22/2014 22:24:56	11/22/2014 23:30:58	[11/22/2014 23:30:49 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2224 - 2324 - ALL APPEARED OK - NO TRAFFIC STOPS - GAVE RIDE TO EMPLOYEE OF CASEYS HOME - ICR14088277 - NO REPORT
ST AUGUSTA	14088461	2546	11/23/2014 18:52:38	11/23/2014 20:04:19	[11/23/2014 20:03:16 : MOB : 2546] 1852-1952—1 HOUR CONTRACT COMPLETED - PARKED AT VOIGTS BUS GARAGES AND MONITORED TRAFFIC WHILE COMPLETING ONLINE TRAINING (DTBS—FINISHED APRIL 14-NOV 14) - COMPLETED ONE TRAFFIC STOP FOR EQUIPMENT VIOLATION - ALL APPEARED OK
ST AUGUSTA	14088538	2572	11/24/2014 05:16:49	11/24/2014 06:16:52	[11/24/2014 06:16:46 : MOB : 2572] LAHR - PATROLLED GARDEN HILLS, EAGLES LANDING, FALLOW RD AND CR 141 - CHECKED THE SCHOOL AND CHURCH IN LUXEMBOURG - CHECKED BUSINESS AREA
ST AUGUSTA	14088746	2566	11/24/2014 22:48:39	11/24/2014 23:49:15	[11/24/2014 23:49:04 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2248-2348 - NO TRAFFIC STOPS - ALL APPEARED NORMAL - NO REPORT
ST AUGUSTA	14088797	2561	11/25/2014 08:04:57	11/25/2014 09:06:24	[11/25/2014 09:05:51 : MOB : 2561] First 20 minutes were concentrating on morning commute in and around downtown area. No traffic stops were conducted. Continued out to 43rd Av/230 St area residential, all was quiet. M Mix

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14089052	2541	11/26/2014 03:59:33	11/26/2014 05:03:19	[11/26/2014 05:03:14 : MOB : 2541] HOFFMAN -STARLIGHT ACRES, GREGORY PARK BUSINESS AREA AND CASEYS -GALAXY ROAD TO 141 AREA -CORP CITY LIMITS, RESIDENTIAL AND BUSINESSES CHECKED -VW FOR SPEED ON CR 115 IN 45 MPH ZONE 1 HR COMPLETE
ST AUGUSTA	14089173	2561	11/26/2014 14:25:38	11/26/2014 16:53:29	[11/26/2014 16:53:23 : MOB : 2561] Homeowner called me back and story I was told by male at the residence checked out. M Mix [11/26/2014 15:35:14 : MOB : 2561] 1425-1434-- Residential areas off 43 Av 1434-1439-- Ridge Creek Residential 1439-1448-- Terrace Hills 1448-1457-- Luxemburg 1457- 1512-- Starlight Acres residential and business area. 1512-1534 Downtown St Aug area While driving on 19 Av I saw a sus appearing male check a back door of a residence at 24433 18 Av. I stopped and spoke with him. Said he was father to a roommate of the owner. Said he was there to clean carpets, he had cleaning equipment. Left a VM for homeowner. M Mix [11/26/2014 15:26:35 : pos8 : 01DMHEINEN] 24433 18 av [11/26/2014 14:25:38 : pos8 : 01DMHEINEN]
ST AUGUSTA	14089573	2575	11/27/2014 17:56:19	11/27/2014 19:07:59	[11/27/2014 19:07:55 : MOB : 2575] SIMON -PATROLLED BUSINESSES OF CO RD 47//HWY 15 -WAS FLAGGED DOWN AT A1 STORAGE ICR 140889577. MALE PARTY WAS NOT ABLE TO GET OUT OF THE STORAGE FENCE. HE GAVE ME HIS KEY CARD AND IT OPENED -PATROLLED CO RD CHECKING SPEEDS -PATROLLED RESIDENTIAL NEIGHBORHOODS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14089696	2580	11/28/2014 08:00:06	11/28/2014 09:05:55	<p>[11/28/2014 09:05:33 : MOB : 2580] 1:05 CONTRACT TIME</p> <p>[11/28/2014 09:05:33 : MOB : 2580] NO CALLS OR CC</p> <p>[11/28/2014 09:05:33 : MOB : 2580] 225TH ST ADDN</p> <p>[11/28/2014 09:05:33 : MOB : 2580] 225TH ST ADDN</p> <p>[11/28/2014 09:05:31 : MOB : 2580] 225TH ST ADDN</p> <p>[11/28/2014 08:59:16 : MOB : 2580] 43 AV</p> <p>[11/28/2014 08:56:12 : MOB : 2580] -DOM CI ADDN, 28 AV</p> <p>[11/28/2014 08:56:11 : MOB : 2580] -DOM CI ADDN, 28 AV</p> <p>[11/28/2014 08:56:09 : MOB : 2580] -DOM CI ADDN, 28 AV</p> <p>[11/28/2014 08:41:33 : MOB : 2580] -EAGLES LANDING ADDN</p> <p>[11/28/2014 08:30:15 : MOB : 2580] -EMERALD POND ADDN</p> <p>[11/28/2014 08:25:15 : MOB : 2580] -247TH, 68 AV ADDNS</p> <p>[11/28/2014 08:06:28 : MOB : 2580] VERBAL SPEED CR 115/7</p>
ST AUGUSTA	14089952	2544	11/29/2014 00:45:22	11/29/2014 01:46:48	<p>[11/29/2014 01:46:44 : MOB : 2544] 1 HOUR COMPLETED</p> <p>0045-0146 HOURS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14090106	2546	11/29/2014 19:51:29	11/29/2014 21:50:35	<p>[11/29/2014 21:50:31 : MOB : 2546] STRUFFERT - 1951-2051—1 HOUR CONTRACT COMPLETED</p> <p>[11/29/2014 21:50:07 : MOB : 2546] 2026-2051 - CREATED A CC AFTER FINDING A PERSON WALKING ON 43 AV//CORD 136, ICR# 14090113</p> <p>[11/29/2014 21:48:57 : MOB : 2546] 1951-2025 - PATROLLED RESIDENTIAL AREAS NEAR CORD 47 // HWY 15 AND CORD 136 - ALL APPEARED OK</p>
ST AUGUSTA	14090245	2567	11/30/2014 09:46:00	11/30/2014 10:49:43	<p>[11/30/2014 10:48:26 : MOB : 2567] 0946-1046-PATROL CITY. NIEMI</p>
ST AUGUSTA	14090311	2543	11/30/2014 20:22:10	11/30/2014 21:23:37	<p>[11/30/2014 21:23:21 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2022 HOURS AND ENDED AT 2122 - PATROLLED TOWN CITE AREA, CR 115, CR 136, 230TH ST, EMERALD PONDS AREA, EAGLE`S LANDING - STOPPED IN AT MINI SERVE GAS STATION</p>

42 hrs.

ST AUGUSTA CONTRACTS - NOV 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	11/1/2014 02:11:18	03:11:30	14082887	CONTR	2541
ST AUGUSTA	11/1/2014 11:00:14	11:59:37	14082941	CONTR	2551
ST AUGUSTA	11/2/2014 20:40:18	21:40:22	14083337	CONTR	2571
ST AUGUSTA	11/3/2014 05:48:13	06:50:07	14083405	CONTR	2554
ST AUGUSTA	11/3/2014 07:54:53	09:36:27	14083414	CONTR	2551
ST AUGUSTA	11/3/2014 17:36:50	18:38:46	14083557	CONTR	2577
ST AUGUSTA	11/4/2014 07:40:27	08:47:38	14083695	CONTR	2556
ST AUGUSTA	11/4/2014 18:08:44	19:20:46	14083837	CONTR	2577
ST AUGUSTA	11/6/2014 05:35:35	06:36:54	14084197	CONTR	2544
ST AUGUSTA	11/6/2014 15:16:27	16:18:00	14084320	CONTR	2562
ST AUGUSTA	11/7/2014 18:45:59	19:57:30	14084675	CONTR	2576
ST AUGUSTA	11/8/2014 20:33:30	21:56:46	14084945	CONTR	2557
ST AUGUSTA	11/9/2014 18:50:54	19:55:32	14085159	CONTR	2571
ST AUGUSTA	11/10/2014 15:21:20	16:23:01	14085391	CONTR	2561
ST AUGUSTA	11/11/2014 07:48:32	08:50:48	14085559	CONTR	2573
ST AUGUSTA	11/12/2014 02:02:17	03:03:28	14085720	CONTR	2554
ST AUGUSTA	11/13/2014 21:44:17	22:44:03	14086147	CONTR	2553
ST AUGUSTA	11/14/2014 05:15:16	06:16:58	14086185	CONTR	2572
ST AUGUSTA	11/15/2014 01:29:40	02:32:56	14086472	CONTR	2576
ST AUGUSTA	11/16/2014 17:54:53	19:07:41	14086833	CONTR	2581
ST AUGUSTA	11/17/2014 07:48:43	09:22:43	14086920	CONTR	2561
ST AUGUSTA	11/17/2014 20:21:33	21:23:25	14087017	CONTR	2557
ST AUGUSTA	11/18/2014 05:18:00	06:19:39	14087068	CONTR	2558
ST AUGUSTA	11/19/2014 02:39:44	03:49:28	14087285	CONTR	2541
ST AUGUSTA	11/19/2014 08:30:51	09:33:04	14087312	CONTR	2573
ST AUGUSTA	11/19/2014 23:30:26	00:30:53	14087523	CONTR	2569
ST AUGUSTA	11/20/2014 17:48:45	19:10:37	14087742	CONTR	2543
ST AUGUSTA	11/22/2014 17:29:56	19:24:31	14088183	CONTR	2511
ST AUGUSTA	11/22/2014 22:24:56	23:30:58	14088269	CONTR	2566
ST AUGUSTA	11/23/2014 18:52:38	20:04:19	14088461	CONTR	2546
ST AUGUSTA	11/24/2014 05:16:49	06:16:52	14088538	CONTR	2572
ST AUGUSTA	11/24/2014 22:48:39	23:49:15	14088746	CONTR	2566
ST AUGUSTA	11/25/2014 08:04:57	09:06:24	14088797	CONTR	2561
ST AUGUSTA	11/26/2014 03:59:33	05:03:19	14089052	CONTR	2541
ST AUGUSTA	11/26/2014 14:25:38	16:53:29	14089173	CONTR	2561
ST AUGUSTA	11/27/2014 17:56:19	19:07:59	14089573	CONTR	2575
ST AUGUSTA	11/28/2014 08:00:06	09:05:55	14089696	CONTR	2580
ST AUGUSTA	11/29/2014 00:45:22	01:46:48	14089952	CONTR	2544
ST AUGUSTA	11/29/2014 19:51:29	21:50:35	14090106	CONTR	2546
ST AUGUSTA	11/30/2014 09:46:00	10:49:43	14090245	CONTR	2567
ST AUGUSTA	11/30/2014 20:22:10	21:23:37	14090311	CONTR	2543

ALL CALLS IN ST AUGUSTA - NOV 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	11/20/2014 09:11:23	14087617	1029R	STOLEN VEHICLE RECOVERED
ST AUGUSTA	11/6/2014 19:23:55	14084382	1050	ACCIDENT
ST AUGUSTA	11/7/2014 15:50:54	14084625	1050	ACCIDENT
ST AUGUSTA	11/1/2014 22:07:28	14083076	1057	INTOXICATED PERSON
ST AUGUSTA	11/10/2014 09:19:15	14085285	911H	911 HANGUP CALL
ST AUGUSTA	11/7/2014 23:10:36	14084747	AL	ALARM
ST AUGUSTA	11/11/2014 16:36:14	14085643	AL	ALARM
ST AUGUSTA	11/14/2014 11:11:44	14086222	AL	ALARM
ST AUGUSTA	11/19/2014 19:18:23	14087474	AL	ALARM
ST AUGUSTA	11/15/2014 14:11:10	14086613	ANI	ANIMAL COMPLAINT
ST AUGUSTA	11/17/2014 14:21:51	14086960	ANI	ANIMAL COMPLAINT
ST AUGUSTA	11/18/2014 10:43:59	14087122	ANIN	ANIMAL NEGLECT
ST AUGUSTA	11/7/2014 02:01:36	14084457	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/16/2014 19:13:26	14086851	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/17/2014 08:47:28	14086928	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/11/2014 15:27:04	14085629	ASSTB	BUSINESS ASSIST
ST AUGUSTA	11/27/2014 08:57:43	14089504	ASSTP	PERSONAL ASSIST
ST AUGUSTA	11/28/2014 23:21:11	14089922	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	11/8/2014 18:59:54	14084915	BURN	ILLEGAL BURNING
ST AUGUSTA	11/9/2014 17:42:21	14085146	BURN	ILLEGAL BURNING
ST AUGUSTA	11/22/2014 22:42:27	14088277	CC	CITIZEN CONTACT
ST AUGUSTA	11/27/2014 18:09:06	14089577	CC	CITIZEN CONTACT
ST AUGUSTA	11/29/2014 20:26:13	14090113	CC	CITIZEN CONTACT
ST AUGUSTA	11/3/2014 14:07:27	14083507	CHK	BAD CHECKS
ST AUGUSTA	11/3/2014 14:55:48	14083512	CHK	BAD CHECKS
ST AUGUSTA	11/3/2014 14:55:53	14083513	CHK	BAD CHECKS
ST AUGUSTA	11/1/2014 02:11:18	14082887	CONTR	CONTRACT
ST AUGUSTA	11/1/2014 11:00:14	14082941	CONTR	CONTRACT
ST AUGUSTA	11/2/2014 20:40:18	14083337	CONTR	CONTRACT
ST AUGUSTA	11/3/2014 05:48:13	14083405	CONTR	CONTRACT
ST AUGUSTA	11/3/2014 07:54:53	14083414	CONTR	CONTRACT
ST AUGUSTA	11/3/2014 17:36:50	14083557	CONTR	CONTRACT
ST AUGUSTA	11/28/2014 08:00:06	14089696	CONTR	CONTRACT
ST AUGUSTA	11/29/2014 00:45:22	14089952	CONTR	CONTRACT
ST AUGUSTA	11/29/2014 19:51:29	14090106	CONTR	CONTRACT
ST AUGUSTA	11/30/2014 09:46:00	14090245	CONTR	CONTRACT
ST AUGUSTA	11/30/2014 20:22:10	14090311	CONTR	CONTRACT
ST AUGUSTA	11/24/2014 05:16:49	14088538	CONTR	CONTRACT
ST AUGUSTA	11/24/2014 22:48:39	14088746	CONTR	CONTRACT
ST AUGUSTA	11/25/2014 08:04:57	14088797	CONTR	CONTRACT
ST AUGUSTA	11/26/2014 03:59:33	14089052	CONTR	CONTRACT
ST AUGUSTA	11/26/2014 14:25:38	14089173	CONTR	CONTRACT
ST AUGUSTA	11/27/2014 17:56:19	14089573	CONTR	CONTRACT
ST AUGUSTA	11/19/2014 08:30:51	14087312	CONTR	CONTRACT
ST AUGUSTA	11/19/2014 23:30:26	14087523	CONTR	CONTRACT
ST AUGUSTA	11/20/2014 17:48:45	14087742	CONTR	CONTRACT
ST AUGUSTA	11/22/2014 17:29:56	14088183	CONTR	CONTRACT
ST AUGUSTA	11/22/2014 22:24:56	14088269	CONTR	CONTRACT
ST AUGUSTA	11/23/2014 18:52:38	14088461	CONTR	CONTRACT
ST AUGUSTA	11/15/2014 01:29:40	14086472	CONTR	CONTRACT
ST AUGUSTA	11/16/2014 17:54:53	14086833	CONTR	CONTRACT
ST AUGUSTA	11/17/2014 07:48:43	14086920	CONTR	CONTRACT
ST AUGUSTA	11/17/2014 20:21:33	14087017	CONTR	CONTRACT
ST AUGUSTA	11/18/2014 05:18:00	14087068	CONTR	CONTRACT
ST AUGUSTA	11/19/2014 02:39:44	14087285	CONTR	CONTRACT
ST AUGUSTA	11/9/2014 18:50:54	14085159	CONTR	CONTRACT
ST AUGUSTA	11/10/2014 15:21:20	14085391	CONTR	CONTRACT
ST AUGUSTA	11/11/2014 07:48:32	14085559	CONTR	CONTRACT
ST AUGUSTA	11/12/2014 02:02:17	14085720	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	11/13/2014 21:44:17	14086147	CONTR	CONTRACT
ST AUGUSTA	11/14/2014 05:15:16	14086185	CONTR	CONTRACT
ST AUGUSTA	11/4/2014 07:40:27	14083695	CONTR	CONTRACT
ST AUGUSTA	11/4/2014 18:08:44	14083837	CONTR	CONTRACT
ST AUGUSTA	11/6/2014 05:35:35	14084197	CONTR	CONTRACT
ST AUGUSTA	11/6/2014 15:16:27	14084320	CONTR	CONTRACT
ST AUGUSTA	11/7/2014 18:45:59	14084675	CONTR	CONTRACT
ST AUGUSTA	11/8/2014 20:33:30	14084945	CONTR	CONTRACT
ST AUGUSTA	11/1/2014 07:35:25	14082914	CS	CAR SERVICE
ST AUGUSTA	11/2/2014 08:40:17	14083192	CS	CAR SERVICE
ST AUGUSTA	11/19/2014 15:57:37	14087432	CS	CAR SERVICE
ST AUGUSTA	11/4/2014 11:29:29	14083745	DARE	DARE PROGRAM
ST AUGUSTA	11/13/2014 12:43:41	14086018	DARE	DARE PROGRAM
ST AUGUSTA	11/19/2014 07:08:27	14087301	DARE	DARE PROGRAM
ST AUGUSTA	11/21/2014 09:57:21	14087880	DARE	DARE PROGRAM
ST AUGUSTA	11/13/2014 08:53:57	14085984	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	11/1/2014 19:10:14	14083028	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	11/5/2014 22:54:05	14084143	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	11/8/2014 17:49:10	14084892	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	11/26/2014 17:34:12	14089198	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	11/10/2014 14:51:28	14085383	FUP	FOLLOW UP
ST AUGUSTA	11/17/2014 06:56:45	14086916	HAZ	HAZARD
ST AUGUSTA	11/5/2014 08:50:12	14083959	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	11/26/2014 16:52:06	14089195	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	11/11/2014 19:07:13	14085671	MA	MOTORIST ASSIST
ST AUGUSTA	11/13/2014 14:17:37	14086065	MA	MOTORIST ASSIST
ST AUGUSTA	11/18/2014 09:28:21	14087104	MAIL	MAILBOX VANDALISM
ST AUGUSTA	11/1/2014 01:12:42	14082862	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/8/2014 15:27:16	14084859	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/12/2014 20:01:19	14085897	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/26/2014 07:59:52	14089075	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/3/2014 07:27:00	14083413	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/7/2014 17:22:27	14084644	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/11/2014 16:54:59	14085648	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/20/2014 17:44:32	14087743	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/26/2014 13:11:43	14089152	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/29/2014 01:14:33	14089962	ORD	ORDINANCE VIOLATION
ST AUGUSTA	11/29/2014 01:19:36	14089964	ORD	ORDINANCE VIOLATION
ST AUGUSTA	11/29/2014 01:28:35	14089966	ORD	ORDINANCE VIOLATION
ST AUGUSTA	11/13/2014 14:34:52	14086069	PAPSV	PAPER SERVICE
ST AUGUSTA	11/14/2014 12:57:53	14086240	PAPSV	PAPER SERVICE
ST AUGUSTA	11/3/2014 12:18:29	14083464	PERG	GUN PERMIT
ST AUGUSTA	11/13/2014 11:35:36	14086008	PERG	GUN PERMIT
ST AUGUSTA	11/25/2014 10:38:04	14088821	PERG	GUN PERMIT
ST AUGUSTA	11/4/2014 08:47:53	14083706	RW	REPORT WRITING
ST AUGUSTA	11/4/2014 14:00:10	14083779	RW	REPORT WRITING
ST AUGUSTA	11/5/2014 10:53:06	14083983	RW	REPORT WRITING
ST AUGUSTA	11/13/2014 14:12:32	14086062	RW	REPORT WRITING
ST AUGUSTA	11/20/2014 20:12:46	14087783	RW	REPORT WRITING
ST AUGUSTA	11/16/2014 22:47:58	14086877	SUIC	SUICIDE THREAT
ST AUGUSTA	11/20/2014 17:55:31	14087748	SUICI	SUICIDE ATTEMPT IN PROGRESS
ST AUGUSTA	11/1/2014 23:47:54	14083112	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/6/2014 01:40:57	14084171	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/7/2014 11:29:01	14084530	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/11/2014 19:56:58	14085678	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/23/2014 10:54:25	14088399	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/26/2014 21:27:57	14089291	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/29/2014 22:00:37	14090139	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/22/2014 13:44:24	14088139	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	11/28/2014 14:27:23	14089768	TOW	TOWED VEHICLE
ST AUGUSTA	11/1/2014 05:32:39	14082907	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2014 21:33:19	14083064	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2014 22:40:52	14083086	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	11/2/2014 01:11:41	14083143	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/2/2014 20:44:35	14083339	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/2/2014 21:55:00	14083353	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 20:13:47	14089833	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 21:48:25	14089874	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 21:55:57	14089879	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 21:59:44	14089882	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 22:04:54	14089884	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/29/2014 23:02:17	14090163	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 20:52:34	14089261	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 21:20:12	14089282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 21:27:13	14089287	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 22:53:05	14089351	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 08:03:00	14089697	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2014 09:23:26	14089707	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 05:00:06	14089057	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 07:58:22	14089072	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 08:12:19	14089078	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 13:54:43	14089164	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 18:26:35	14089215	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2014 20:46:15	14089258	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2014 20:34:05	14088484	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2014 21:54:51	14088501	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2014 06:19:27	14088540	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2014 19:22:41	14088716	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/25/2014 14:49:30	14088897	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/25/2014 22:18:01	14089004	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/22/2014 09:37:27	14088106	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/22/2014 16:44:41	14088171	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/22/2014 16:47:21	14088172	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2014 18:21:37	14088455	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2014 18:46:42	14088460	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2014 19:47:59	14088474	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/19/2014 21:43:38	14087505	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/19/2014 23:15:47	14087520	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2014 15:15:27	14087693	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2014 15:40:52	14087700	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2014 22:34:18	14087810	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/21/2014 09:29:15	14087873	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2014 05:22:49	14086763	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2014 22:39:06	14086876	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/18/2014 08:55:55	14087094	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/18/2014 10:38:15	14087120	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/19/2014 00:24:21	14087273	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/19/2014 01:44:06	14087281	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/9/2014 17:55:04	14085148	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2014 08:07:20	14085561	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2014 21:31:41	14085689	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2014 22:02:20	14085695	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/12/2014 00:50:27	14085714	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/15/2014 01:13:31	14086467	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/6/2014 21:54:07	14084422	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/7/2014 10:27:57	14084521	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/7/2014 20:54:28	14084702	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/7/2014 23:58:36	14084756	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/8/2014 11:35:41	14084836	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/8/2014 21:12:19	14084961	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/4/2014 02:35:23	14083672	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/4/2014 09:40:41	14083720	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/6/2014 06:38:11	14084209	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/6/2014 06:46:27	14084210	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/6/2014 19:51:57	14084392	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/19/2014 10:50:53	14087337	TRAIN	TRAINING

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	11/10/2014 16:15:34	14085401	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/10/2014 16:31:45	14085406	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/10/2014 21:14:00	14085470	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/11/2014 05:57:10	14085554	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/18/2014 09:39:21	14087109	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/19/2014 09:59:35	14087329	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/19/2014 10:28:47	14087331	VDITCH	VEHICLE IN THE DITCH

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	11/19/2014 01:44:00	14087281	730000013282	SPEEDING
MN0730000	2	ST AUGUSTA	11/19/2014 01:44:00	14087281	730000013282	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	11/26/2014 13:54:00	14089164	730000014054	NO PROOF OF INSURANCE

NOVEMBER BUILDING PERMITS ISSUED 2014

11/6/2014	94-14	HOME OWNER 309-6713	WES EISENSCHENK	1657 FOREST GLENN CIRCLE	RE-MODEL	\$5,000.00
11/6/2014	95-14	HOME OWNER 420-6543	TED STANG	24309 32ND AVENUE	26X26 DETACH GARAGE	\$15,000.00
11/6/2014	96-14	HANSON-TOMLINSON 241-0783	SCOTT ANDERSON	23426 TERRACE HILL COURT	4-SEASON, 3-SEASON, DECK	\$100,000.00
11/12/2014	97-14	CUSTOM DREAM HOMES 333-3969	CUSTOM DREAM HOMES	22857 TOPAZ STREET	SFD & ATTACHED GARAGE	\$140,000.00
11/25/2014	98-14	HOME OWNER 493-9836	DAN HIEMENZ	24364 19TH AVENUE	LLF COMPLETE	\$15,930.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 11-30-2014
RE: Statement for Mechanical Permits NOVEMBER 2014

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
40-14M	10/31/2014	Jeff Kuebelbeck 23602 42 nd Avenue	\$49.50	\$0.00	\$5.00	\$54.50
41-14M	11/24/2014	Steve Schmil 6679 Co. Rd 141	\$49.50	\$0.00	\$5.00	\$54.50
			\$99.00	\$0.00	\$10.00	
				TOTAL		\$109.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 11-30-2014
RE: **Statement for Plumbing Permits NOVEMBER 2014**

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
20-14P	11/05/2014	Terry Sanchez 5755 Co. Rd 136	\$49.50	\$0.00	\$5.00	\$54.50
21-14P	11/06/2014	Billy Studniski 21001 20 th Avenue	\$49.50	\$0.00	\$5.00	\$54.50
			\$99.00	\$0.00	\$10.00	
				TOTAL		\$109.00

City of St. Augusta
Steve Hagman/Building Official
November 30, 2014
Statement Summary – NOVEMBER 2014

TOTALS	November, 2012	November, 2013	November, 2014
Total Combined Building Permits	6	4	5
Total Combined Building Permits YTD	123	116	99
Combined Building Permits Valuation	\$1,242,602.00	\$26,750.00	\$275,930.00
Combined Building Permits Valuation YTD	\$7,912,464.31	\$7,575,986.00	\$4,560,224.00
Single Family Permits	1	0	1
Single Family Permits YTD	8	7	11
Single Family Valuation	\$759,598.00	\$0.00	\$140,000.00
Single Family Valuation YTD	\$2,326,598.00	\$1,991,658.00	\$3,193,000.00
Residential Remodeling Permits	4	4	4
Residential Remodeling YTD	104	96	83
Residential Remodeling Valuation	\$58,004.00	\$26,750.00	\$135,930.00
Residential Remodeling Valuation YTD	\$1,389,828.31	\$1,411,567.00	\$1,195,367.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	1	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$279,811.00	\$0.00
Commercial Permits	1	0	0
Commercial Permits YTD	3	3	1
Commercial Valuation	\$425,000.00	\$0.00	\$0.00
Commercial Valuation YTD	\$4,075,776.00	\$3,547,680.00	\$40,000.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	3	6	4
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$112,162.00	\$308,275.00	\$131,857.00
Sign Permits	0	0	0
Sign Permits YTD	3	2	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$8,100.00	\$36,995.00	\$0.00
Demo Permits	0	0	0
Demo YTD	2	1	0

Plumbing Permits	4	3	2
Plumbing Permits YTD	31	26	21
Mechanical Permits	6	4	2
Mechanical Permits TYD	42	49	41
Electrical Permits 1 st Quarter	13	15	9
Electrical Permits 2 nd Quarter	22	17	23
Electrical Permits 3 rd Quarter	19	22	20
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	54	54	52

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: November 30, 2014

RE: Statement Summary – NOVEMBER 2014

BUILDING PERMITS FEES	\$1,675.08	X	65%	\$1,088.80
PLAN REVIEWS	\$418.77	X	100%	\$418.77
MECHANICAL PERMITS (Total minus \$10.00.00 Surcharge)	\$99.00	X	80%	\$79.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$10.00 Surcharge)	\$99.00	X	80%	\$79.20
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
TOTAL AMOUNT DUE				\$1,665.97

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: November 30, 2014
RE: City Statement Summary – NOVEMBER 2014

BUILDING PERMITS FEES	\$1,675.08	X	35%	\$586.28
PLAN REVIEWS	\$418.77	X	0%	\$0.00
MECHANICAL PERMITS	\$99.00	X	20%	\$19.80
(Total minus \$10.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS	\$99.00	X	20%	\$19.80
(Total minus \$10.00 Surcharge)				
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 \$625.88

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	\$845.33
September 2013 Total	\$2,451.47
October 2013 Total	\$1,230.26
November 2013 Total	\$625.88
December 2013 Total	\$0.00

YTD TOTAL \$10,873.26

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2014-17**

**RESOLUTION APPROVING FINAL 2014 TAX LEVY,
COLLECTIBLE IN 2015**

WHEREAS, the St. Augusta City Council intends to use sound budget and financial management practices, and adhere to Minnesota statute and rules regarding preparation and adoption of municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2015, upon taxable property in the City of St. Augusta for the following purposes:

<u>Purpose:</u>	
General Fund	\$ 582,200
Capital Improvement Fund	<u>\$ 320,600</u>
Total Regular Levy:	\$ 902,800
Fire Station Construction	<u>\$ 81,000</u>
Total City Levy	\$ 983,800

The City Clerk is hereby instructed to transmit a copy of this resolution to the County Auditor of Stearns County, Minnesota.

Adopted by the City Council of the City of St Augusta 2nd Day of December, 2014.

B. J. Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

**City of St. Augusta
County of Stearns
State of Minnesota**

Resolution #2014-16

**Authorization for Stearns County to Submit Safe Routes to School Grant Project
Memorandum to the State of Minnesota**

It is hereby resolved by the City of St. Augusta, Minnesota that:

WHEREAS, plans for Project No. SP 073-591-003 showing proposed alignments, grades, typical sections, and cross sections for construction, reconstruction and improvement of sidewalk and pedestrian flasher system within the limits of the City of St. Augusta as a Federal Aid Project have been prepared and presented to the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. AUGUSTA, MINNESOTA:

1. The City Council has approved the plans, and supports the construction of the walk within City right of way along 245th Street.

Adopted by the council this 2nd day of December, 2014.

Bob Kroll, Mayor

Bill McCabe, City Administrator



{In Archive} 43rd Avenue Estimate

Jon Halter to: bmccabe

04/09/2014 12:37 PM

Archive: This message is being viewed in an archive.

43rd Avenue from 230th Street to CR 136

Approx. 5700'

Using the cost per foot developed in the 230th Street Feasibility Study:

5700' Relcaim and Overlay Option :

Estimate \$70 per foot.....\$400,000

5700' Reconstruct option with widening the street to accomodate a trail on one side of the road :

Estimate \$215 per foot.....\$1,225,000

Does not include any potential r/w or wetland impacts that may be encountered. There would also need to be a little more thought put into the feasibility of this, as I am currently just applying the estimated cost of 230th Street to 43rd Avenue.



230th Report Option Descriptions .pdf

Jon M. Halter, PE
Project Manager
SEH
1200 25th Avenue South
P.O. Box 1717
St. Cloud, MN 56302-1717
320.229.4344 direct
320.250.6084 cell
sehinc.com
Building a Better World for All of Us™

3.1.1 Option 1: Full Depth Reclaim and Overlay of 230th Street

As noted above, the soil borings indicate this as a viable option for a road maintenance type of project to rebuild the roadway at the same width it is today and extend its projected service life. This option is also significantly less expensive than a full reconstruction project.

230th Street has been split into three sections from a cost estimating standpoint (see Figure 1).

The proposed improvements include:

- Reclaiming the existing bituminous pavement and gravel sub-base
- Compact and fine grade the existing reclaimed material to be used as the new roads base
- Pave a 24-foot roadway with two 2-inch lifts of bituminous
- Aggregate shouldering
- Remove and restore driveways to match into new roadway
- Striping

3.1.2 Option 2: Reconstruction and Widening of 230th Street

This option is the original intent of the project, and includes reclaiming the existing pavement and gravel for use as structural fill, widening the roadway to 32 feet, and reconstructing 230th Street. Widening the roadway will provide a 6-foot wide shoulder on the north side of the road for pedestrian traffic.

This option also includes the realignment of 230th Street in the area of Luxemburg Creek (see Figure 2). By shifting the roadway to the south, it allows for the new road to be constructed with more desirable side slopes and ditch sections. Shifting the road also allows for the runoff to be captured in ditch sections and treated for both sedimentation and temperature by using the grass ditches to filter the water. Providing separation between the creek and roadway, as well as providing storm water treatment, will benefit the Luxemburg Creek. Shifting 230th Street to the south will require property acquisition from two parcels to accommodate the new alignment (see Figure 2 for property acquisition square footage estimates).

Similarly to Option 1, 230th Street has been split into three sections from a cost estimating standpoint (see Figure 1).

The proposed improvements include:

- Reclaiming the existing bituminous pavement and gravel sub-base
- Salvaged roadway millings and aggregate base for use in widening the roadway to 32-feet
- Realigning 230th Street near Luxemburg Creek
- Widening the roadway to a 32-foot wide rural section roadway with a 6 foot shoulder on one side for pedestrian traffic
- Aggregate shouldering
- Concrete driveway culverts
- Remove and restore driveways to match into new roadway
- Striping

The proposed structural section includes 8-inches of Class 5 aggregate base, 4-inches of bituminous pavement, and variable depth subgrade excavation as required to remove unsuitable soils (see Figure 4).

Wetlands in close proximity to the roadway improvements will need to be delineated to determine if any wetland impacts need mitigation as a part of this project.

Constructing a 32-foot rural section roadway will require easements throughout portions of the project to allow for grading of the roadway ditch back slopes. The locations and extents of the necessary easements would be determined by the final design process.

**OPINION OF PROBABLE COST
 230TH STREET OPTION 1 : FULL DEPTH RECLAIM AND OVERLAY**

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASUREMENT	APPROXIMATE QUANTITY	UNIT PRICE	AMOUNT
230TH STREET (WEST PORTION) (4620')					
1	MOBILIZATION	LUMP SUM	1.00	\$10,000.00	\$10,000.00
2	TRAFFIC CONTROL	LUMP SUM	1.00	\$2,500.00	\$2,500.00
3	12" RECLAIM OF PAVEMENT AND AGGREGATE BASE	SQ YD	12,500.00	\$1.75	\$21,875.00
4	2.0" TYPE WEARING COURSE MIXTURE	TON	1,515.00	\$70.00	\$106,050.00
5	2.0" TYPE NON-WEARING COURSE MIXTURE	TON	1,515.00	\$68.00	\$103,020.00
6	BITUMINOUS MATERIAL FOR TACK COAT	GAL	625.00	\$2.50	\$1,562.50
7	FULL DEPTH RESTORATION	SQ YD	200.00	\$35.00	\$7,000.00
8	BITUMINOUS DRIVEWAY PAVEMENT REMOVAL	SQ YD	460.00	\$3.00	\$1,380.00
9	BITUMINOUS DRIVEWAY RESTORATION	SQ YD	460.00	\$25.00	\$11,500.00
10	CONCRETE DRIVEWAY PAVEMENT REMOVAL	SQ YD	70.00	\$3.00	\$210.00
11	CONCRETE DRIVEWAY RESTORATION	SQ YD	70.00	\$45.00	\$3,150.00
12	GRAVEL DRIVEWAY RESTORATION	SQ YD	270.00	\$15.00	\$4,050.00
13	GRAVEL SHOULDERING	LIN FT	9,240.00	\$0.60	\$5,544.00
14	4" DOUBLE SOLID LINE YELLOW - PAINT	LIN FT	2,630.00	\$0.30	\$789.00
15	4" BROKEN LINE YELLOW - PAINT	LIN FT	380.00	\$0.30	\$114.00
16	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN FT	2,630.00	\$0.60	\$1,578.00
17	4" BROKEN LINE YELLOW - EPOXY	LIN FT	380.00	\$0.80	\$304.00
SUBTOTAL CONSTRUCTION					\$280,600.00
CONTINGENCY					\$28,100.00
ENGINEERING					\$28,100.00
TOTAL					\$336,800.00

Add \$10,000 to replace culverts
 for Luxemburg Creek.

Total = \$347,000



Bobcat

Product Quotation

Quotation Number: CMS-25988

Date: 2014-11-19 13:07:01

Customer Name/Address:	Bobcat Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF ST AUGUSTA 1914 250TH STREET ST AUGUSTA , MN 56301	Mark Kunkel Farm-Rite Equipment 810 MAYHEW LAKE RD NE ST. CLOUD MN 56304 Phone: 320-240-2085 Fax: 320-230-1012	Bobcat Company PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Crystal Stram Crystal.stram@doosan.com

Description	Part No	Qty	Price Ea.	Total
S590 T4 Bobcat Skid-Steer Loader 66.0 HP Tier 4 Turbo Diesel Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Engine/Hydraulic Systems Shutdown Glow Plugs (Automatically Activated) Horn Instrumentation: Engine Temperature & Fuel Gauges, Hourmeter, RPM and Warning Lights Lift Arm Support Lift Path: Vertical	M0261	1	\$28,225.40	\$28,225.40
	Lights, Front & Rear Operator Cab <ul style="list-style-type: none"> Includes: Adjustable Cushion Seat, Top & Rear Windows, Parking Brake, Seat Bar & Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Spark Arrestor Exhaust System Tires: 31 x 12-16.5, 10 PR, Bobcat Heavy Duty Warranty: 12 Months, Unlimited Hours			
Factory Install A91 Option Package Cab enclosure with Heat and AC High Flow Hydraulics Two-Speed Travel Sound Reduction Hydraulic Bucket Positioning	M0261-P01-A91	1	\$6,421.80	\$6,421.80
	Power Bob-Tach Deluxe Instrument Panel Keyless Start Suspension Seat with 3-Point Belt Cold Weather Package Attachment Control Kit Cab Accessories Package			
Attachments 74" Snow & Light Material Bucket	7184105	1	\$883.12	\$883.12
Total of Items Quoted				\$35,530.32

**Prices per the Minnesota Contract# 71059. Contract Period: 11-1-13 TO 12-31-14*
**Must be a Coop Member to purchase off contract*
**Terms Net 30 Days. Credit cards accepted.*
**FOB Destination within the 48 Contiguous States.*
**Delivery: 90 days from ARO.*
**State Sales Taxes apply.*
**TID# 38-0425350*
****ORDERS MUST BE PLACED WITH: Clark Equipment Company dba Bobcat Company, Govt Sales, PO Box 6000, West Fargo, ND 58078.***

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #



Bobcat

Product Quotation

Quotation Number: CMS-25989

Date: 2014-11-19 13:07:49

Customer Name/Address:	Bobcat Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF ST AUGUSTA 1914 250TH STREET ST AUGUSTA, MN 56301	Mark Farm-Rite Equipment 810 MAYHEW LAKE RD NE ST. CLOUD MN 56304 Phone: 320-240-2085 Fax: 320-230-1012	Bobcat Company PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Crystal Stram Crystal.stram@doosan.com

Description	Part No	Qty	Price Ea.	Total
Attachments SB240 Snowblower - 72" Width	M7005	1	\$4,558.48	\$4,558.48
— 8.0 Hyd Motor Package (21 - 26 gpm)	M7005-R01-C03	1	\$813.96	\$813.96

Quote Total - US dollars

\$5,372.44

**Prices per the Minnesota Contract# 71059. Contract Period: 11-1-13 TO 12-31-14*
**Must be a Coop Member to purchase off contract*
**Terms Net 30 Days. Credit cards accepted.*
**FOB Destination within the 48 Contiguous States.*
**Delivery: 90 days from ARO.*
**State Sales Taxes apply.*
**TID# 38-0425350*
****ORDERS MUST BE PLACED WITH: Clark Equipment Company dba Bobcat Company, Govt Sales, PO Box 6000, West Fargo, ND 58078.***

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____

773 Bobcat
(No Bucket)

Trade Value - \$13,000⁰⁰



SANTA

November 19, 2014

Dear Neighboring Business:

This year the employees of Harvest Bank have decided to start an annual Community Event in partnership with the St. Augusta Lions to get the Saint Augusta Community together for a Holiday Tree Lighting Event. Harvest Bank's *Jeans for a Cause* fund and local business donations will be used to fund this community event. The name of the event will be *St Augusta Night Together At (SANTA)*. "At where," you ask?? It will be located at a business that is willing to have the Event. This year Harvest Bank has offered to have it at their Saint Augusta location and it is scheduled for Friday, December 5th, from 6:30-8:00 p.m.

The hope is to create a memorable evening for our local community by providing a tree lighting event with carolers (outside), hot beverages, treats and a visit by Santa (inside), who will be sure to bring his little visitors a gift bag. Since this is the first year and a very short notice of getting this event going it may start out simple the first year but with hopes of growth in the upcoming years.

We are inviting you, as a local business, to join in on this annual event by contributing to cover the supplies by making a small donation; any amount would be greatly appreciated by the committee. The businesses will be recognized by being listed on a thank you recognition board that will be displayed in the bank that night and through the holiday season.

If interested please drop off your donation to Harvest Bank, check written out to St. Augusta Lions or please email paulinek@harvestbankmn.com and/or pledge an amount that will be mailed (address: Harvest Bank, 24952 County Rd 7, St. Augusta, MN, 56301) by Wednesday, November 26th so the recognition board can be completed on a timely matter and planning can get wrapped up.

If there is any talent that would like to be shared this evening by an employee or yourself and/or be involved on the SANTA Committee, please get in contact with the SANTA Committee members listed below at 320-251-6100.

We truly hope to see your families and you there.

Thank you and Happy Holidays!

SANTA Committee,

Pauline Kilanowski

Katie Lovegren

Lynn Dirkes

Tyler Halls



QUOTE

7225 Washington Avenue South
 Edina, MN 55439
 sales@olsenchain.com
 PH: (800) 328-1906
 FAX: (952) 944-3899

CUSTOMER PO		PLACED BY	EXPIRATION DATE	BRANCH	QUOTE DATE	QUOTE NO.	PAGE
TERRN WINCH		CHAD	11/30/14	02	OCT 31 2014	023245	1
CUSTOMER	SLSM	SHIP VIA	TERMS		LD.		
STARGO	Z3	CHOOSE SHIP METHOD	NET 30		21		

SOLD TO			SHIPTO		
CITY OF ST. AUGUSTA 1914 250TH ST ST. AUGUSTA, MN 55362			CITY OF ST. AUGUSTA ST. AUGUSTA, MN		

PRODUCT NO.	DESCRIPTION	INV. QTY.	UNIT	PRICE	UNIT	EXTENSION
NONSTOCKN	K2 TERRN WINCH JMD2-K CABLE NOT INCLUDED ONE WEEK LEAD TIME FROM DATE OF ORDER	1	EACH	2035.8333	EACH	2,035.83
NONSTOCKN	SPOOLING CHARGE CABLE NOT INCLUDED ONE WEEK LEAD TIME FROM DATE OF ORDER	1	EACH	134.1667	EACH	134.17
NONSTOCKN	1/4" X 45' SS CABLE W/ SWVL BK TERRN PART #WP25-45HS	1	EACH	326.6667	EACH	326.67

	DISCOUNT AMOUNT	IF PAID BY	
LINE TOTAL	TAXABLE AMT.	SALES TAX	QUOTE AMOUNT
2,496.67	2,496.67	0.00	2,496.67

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FLSA LABOR STANDARDS ACT AS AMENDED AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Electric Winch Quote for 5124 model crane

This electric winch can be mounted directly to our 5124 crane. It will be used for pulling pumps out of our lift station wet wells. The pumps weigh 750 lbs. The performance rating for winch, crane and wire rope set up is 1000 lbs – 1500lbs depending on position of crane.

The quote has 45 feet of stainless steel wire rope. Thern Co. suggested this length will be best for the depth of our wet wells at 23 feet and 27 feet.

From: **Ryan Holthaus** Ryan.Holthaus@olsenchain.com
Subject: winch quote
Date: November 26, 2014 at 3:47 PM
To: William McCabe publicworks@staugustamn.com
Cc: Dean Dorholt Dean.Dorholt@olsenchain.com

Chad,

Attached is your quote for that winch with no taxes under your new account.

Thanks,

Ryan Holthaus
Olsen Chain & Cable
952-516-7604 Direct
952-944-7678 City Desk
952-944-3899 Fax
Ryan.Holthaus@OlsenChain.com

