



# **CITY OF ST. AUGUSTA CITY COUNCIL MEETING**

**February 4, 2014**

**4:00 pm**

## **Administrative Summary**

**Consent Agenda** – all items have been included with the packets.

**Sheriff's Report** - I hope to have the report by Tuesday's meeting.

**Building Inspector's Report** – Steve's report is included in the packet.

**Resolution #2014-03, Official Conflict of Interest** – included in the packets.

**Engineer's Report** – Jon indicated he didn't have anything for the agenda, he will probably not even make the meeting.

**Fire Department Hiring Recommendation** – an email Art sent me after we conducted the interviews is included in the packets. We are recommending hiring 3 new members, one of which has most training.

**Fire Hall Light Fixtures** - quotes for replacing the outdoor light fixtures at the fire hall are included in the packets.

**Clerk's Report** –

**Joint Legislative Priorities** – I have included the proposed resolution.

**Area Sales Tax Extension Discussion** – I want to have a brief discussion on our thoughts moving forward with how the local portion

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
January 7, 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, and Zenzen; Engineer Halter; Building Inspector Hagman and Clerk/Administrator McCabe. Council members Diehl and Schulzetenberg were absent.

**OTHERS PRESENT:** Deputy Jon Lentz, Daryl Stang, Ben Voigt, Shawn Steinhofer, Jerry Orth, Mike Tabatt, Adam Sandhurst, Richard Clubb

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

The following items were approved with the consent agenda:

City Council Minutes, December 3, 2013.  
Bill Payable, Receipts and Treasurer's Report dated January 7, 2014 and for Checks #15980 - #16082.  
City Council Agenda, January 7, 2014.  
December Animal Report  
Sheriff's Contract  
St. Mary HOC Annual 3.2 Liquor License  
Fire Department Training, Fit Foam

**SHERIFF'S REPORT:** Lt. Lentz was in attendance and presented the November and December reports. He first reported November had 39.5 hours were served and 3 citations were issued. He reviewed the call types for the months. He reported in December 41 hours were spent on contract and 4 citations issued. He reviewed call types for December and answered from the Council.

**A motion was made to approve the November and December reports by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

**BUILDING INSPECTOR'S  
REPORT:**

Mr. Hagman presented the December building report. He indicated 2 permits were issued bringing the total for the year to 118. He also reviewed the valuations and compared them with 2012.

**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:**

Daryl Stang was in attendance to discuss a water issue he has in his yard in Robins Brook Estates, across from the fire hall. He is working with Greg Berg from Stearns County Soil and Water to slow the pace of the water. Mr. Stang stated he just wants to fix the area that is eroding. He further explained what type of material the pipe was made of. Mr. Stang just wanted to bring it to the Council's attention.

Adam Sandhurst along with other St. Augusta firefighters were in attendance to discuss an annual contribution to their firefighter relief account. The minutes of the February meeting were read and the motion at that time was explained. Mr. Orth explained how the \$3,000 was arrived at.

**A motion was made contribute \$3,000 to the fire relief association retirement account by Mayor Kroll, seconded by Mr. Reinert. Motion carried unanimously.**

**ACTING MAYOR:**

**A motion was made to appoint Mike Zenze acting mayor by Mr. Reinert, seconded by Mayor Kroll. Motion carried unanimously.**

**BOARDS, COMMISSIONS,  
OFFICIALS AND  
COUNCIL**

**REPRESENTATIVES: A motion was made to make the following appointments by Mr. Zenzen, seconded by Mr. Reinert:**

**Planning Commission: Jason Netland and Steve Hagman to an additional 3-year term.**

**Park Board: Two vacant 3-year term.**

**Council Representative to Park Board: Mike Zenzen.**

**EDA: Jim Diehl and a vacant position to an additional 3-year term.**

**Council Fire Department Representative: Jim Diehl.**

**Representatives to APO: Mayor Kroll, Donna Schulzetenberg, and Mike Zenzen.**

**Road Supervisor: Mayor Kroll**

**City Assessor: Don Ramler, Stearns County Assessor's Office**

**City Attorney (Civil): Mike Couri – Couri and Ruppe**

**City Attorney (Prosecution): Jenall Kendal – Stearns County**

**Admin. Hearing Officer: Quinlivan and Hughes**

**City Engineer: To be decided at end of meeting**

**Planning Consultant: WSB – Kelsey Johnson**

**Building Inspector: Steve Hagman, Mid State Inspection Services, Inc.**

**Electrical Inspector: Darrel Nemeth**

**Animal Control Officer: Charles Voigt**

**Weed Inspector: Paul Reinert.  
Assistant Weed Inspector: Mark Kiffmeyer.**

**The motion passed unanimously.**

**RESOLUTION  
#2014-01, SETTING  
COMPENSATION:**

Mr. McCabe indicated there were three options, no change in wages, a 1% increase or a 3% increase. There was a question on health care and Mr. McCabe indicated the city and employees will see a reduction in premiums. Mayor Kroll stated social security went up 1.5% and he suggested we do that.

**A motion was made to approve Resolution #2014-01, approving a 1.5% pay raise and setting compensation for elected and appointed officials by Mr. Reinert seconded by Mr. Zenzen. Motion carried unanimously.**

**SCHEDULE OF REGULAR  
MEETINGS, OFFICIAL NEWSPAPER  
AND OFFICIAL  
DEPOSITORIES:**

**A motion was made to declare the regular council meetings on the First and Third Tuesday of each month at 7:00pm, the regular Planning Commission meetings on the first Monday after a Tuesday in each month at 7:00pm, and Park Board meetings on the final Monday of each month at 7:00pm, EDA meetings as**

needed, to designate The St. Cloud Times the official newspaper Harvest Bank, Wells Fargo and US Bank as official depositories by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**RESOLUTION #2014-02,  
DESIGNATING**

**SIGNERS:** A motion was made to approve Resolution #2014-02 designating officials authorized to sign approved checks by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

**RESOLUTION #2014-03,  
CONFLICT OF  
INTEREST:**

Tabled.

**ENGINEER'S  
REPORT:**

Nothing to report.

**COUNCIL MEMBER  
PURVIEW:**

Mayor Kroll would like to have authority to get bids for the outside lighting at the fire hall. Consensus was he should look into LED lights.

Mayor Kroll wants thoughts at the next meeting on projects.

Mr. McCabe brought up two items for Ms. Schulzetenberg. He indicated the City has contacted the garbage haulers

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented a quote to provide web page design, hosting services and newsletter preparation by TechLenz.com.

**A motion was made our webpage to TechLenz.com and also to allow the newsletter as well by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Mayor Kroll indicated we are going to need a part time snow plow driver to eventually replace Dick Kiffmeyer, who is wanting to not do it as much. It was suggested we place on the new website.

Mr. McCabe asked if we would like to establish policy that the WAC and SAC fees can be delayed until a Certificate of Occupancy is issued. Consensus was it was a good idea and Mr. Hagman stated he would like to see a written policy.

Mr. McCabe presented an invoice for the first half of APO dues.

**A motion was made to pay the first half of APO dues by Mr. Reinert, seconded by Mayor Kroll. Motion carried unanimously.**

Mr. McCabe presented an invoice from Schlenner Wenner to convert to the new auditor. He indicated he responded to them that he believed it was excessive.

**A motion was made to pay the Schlenner Wenner invoice by Mayor Kroll, seconded by Mr. Zenzen. Motion carried unanimously.**

**APPOINT CITY ENGINEER:**

Mr. Halter left the meeting to allow the council members to have an honest discussion on how they felt about the final two candidates, S.E.H and Design Tree Engineering.

Mr. Reinert began by explaining the process that was used to come up with the finalists. He indicated he liked the way Design Tree interviewed and explained his reasoning, specifically stating he liked how they responded to the question on a mill and overlay versus a reconstruction project. Mr. Zenzen and Mayor Kroll both indicated they would be hesitant to switch, but agreed S.E.H. can do some things better. They also suggested we could bid individual projects to force them to sharpen their pencils on each job.

**A motion was made to appoint S.E.H our City Engineer by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

**ADJOURMENT: A motion was made to adjourn at 8:45pm by Mr. Zenzen seconded by Mr. Reinert. Meeting Adjourned.**

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

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

Attest:

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

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7780 R	101-41000-3340	Electric Permits	\$140.00	1/15/2014	general - Schloeder Electric	1 3 14 rct
7781 R	101-41000-3225	Park Shelter Rental	\$2,394.00	1/15/2014	general - Jan 1 14 park reservations	1 3 14 rct
7781 R	101-41000-3103	Sales Tax	\$96.60	1/15/2014	general - tax on shelter rental	1 3 14 rct
7782 R	601-49400-3710	Water Sales	\$265.86	1/15/2014	water dept - Jan 14 rcpts	1 3 14 rct
7782 R	605-43160-3740	Electricity Sales	\$4.41	1/15/2014	EU - Jan 14 rcpts	1 3 14 rct
7782 R	606-49450-3728	Sewer Replacement Fund	\$14.84	1/15/2014	SRF - Jan 14 rcpts	1 3 14 rct
7782 R	602-49450-3720	Sewer Sales	\$316.78	1/15/2014	sewer dept - Jan 14 rcpts	1 3 14 rct
7783 R	101-41000-3340	Electric Permits	\$75.00	1/15/2014	general - Klein Electric	1 7 14 rct
7784 R	101-41000-3103	Sales Tax	\$16.05	1/15/2014	general - tax on shelter rental	1 7 14 rct
7784 R	101-41000-3225	Park Shelter Rental	\$425.00	1/15/2014	general - park shelter revenues	1 7 14 rct
7785 R	605-43160-3740	Electricity Sales	\$31.77	1/15/2014	EU - Jan 14 rcpts	1 7 14 rct
7785 R	601-49400-3710	Water Sales	\$1,580.86	1/15/2014	water dept - Jan 14 rcpts	1 7 14 rct
7785 R	601-49400-3130	General Sales and Use Tax	\$1.66	1/15/2014	water dept - Jan 14 rcpts	1 7 14 rct
7785 R	606-49450-3728	Sewer Replacement Fund	\$72.98	1/15/2014	SRF - Jan 14 rcpts	1 7 14 rct
7785 R	602-49450-3720	Sewer Sales	\$2,019.29	1/15/2014	sewer dept - Jan 14 rcpts	1 7 14 rct
7786 R	101-41000-3103	Sales Tax	\$5.35	1/15/2014	general - tax on shelter rental	1 9 14 rct
7786 R	101-41000-3225	Park Shelter Rental	\$150.00	1/15/2014	general - Mike Thelen	1 9 14 rct
7787 R	101-41000-3103	Sales Tax	\$5.35	1/15/2014	general - tax on shelter rental	1 9 14 rct
7787 R	101-41000-3225	Park Shelter Rental	\$150.00	1/15/2014	general - Jode Boldt	1 9 14 rct
7788 R	101-41000-3225	Park Shelter Rental	\$125.00	1/15/2014	general - Bill Trebroski	1 9 14 rct
7788 R	101-41000-3103	Sales Tax	\$5.35	1/15/2014	general - tax on shelter rental	1 9 14 rct
7789 R	101-41000-3221	Building Permits	\$145.00	1/15/2014	general - H&S Htg	1 9 14 rct
7790 R	605-43160-3740	Electricity Sales	\$14.11	1/15/2014	EU - Jan 14 rcpts	1 9 14 rct
7790 R	601-49400-3130	General Sales and Use Tax	\$14.24	1/15/2014	water dept - Jan 14 rcpts	1 9 14 rct
7790 R	602-49450-3720	Sewer Sales	\$1,673.94	1/15/2014	sewer dept - Jan 14 rcpts	1 9 14 rct
7790 R	606-49450-3728	Sewer Replacement Fund	\$76.01	1/15/2014	SRF - Jan 14 rcpts	1 9 14 rct
7790 R	601-49400-3710	Water Sales	\$1,263.30	1/15/2014	water dept - Jan 14 rcpts	1 9 14 rct
7791 R	606-49450-3728	Sewer Replacement Fund	\$41.49	1/15/2014	SRF - Jan 14 rcpts	1 10 14 rct
7791 R	602-49450-3720	Sewer Sales	\$878.16	1/15/2014	sewer dept - Jan 14 rcpts	1 10 14 rct
7791 R	605-43160-3740	Electricity Sales	\$18.00	1/15/2014	EU - Jan 14 rcpts	1 10 14 rct
7791 R	601-49400-3710	Water Sales	\$657.16	1/15/2014	water dept - Jan 14 rcpts	1 10 14 rct
7792 R	450-41000-3340	Cable TV Franchise Fee	\$481.20	1/16/2014	CIP - Midcontinent Dec 13 franchise	1 13 14 rct
7793 R	605-43160-3740	Electricity Sales	\$27.91	1/16/2014	EU - Jan 14 rcpts	1 13 14 rct
7793 R	606-49450-3728	Sewer Replacement Fund	\$63.34	1/16/2014	SRF - Jan 14 rcpts	1 13 14 rct
7793 R	602-49450-3720	Sewer Sales	\$1,474.82	1/16/2014	sewer dept - Jan 14 rcpts	1 13 14 rct
7793 R	601-49400-3710	Water Sales	\$1,114.97	1/16/2014	water dept - Jan 14 rcpts	1 13 14 rct
7793 R	601-49400-3130	General Sales and Use Tax	\$7.60	1/16/2014	water dept - Jan 14 rcpts	1 13 14 rct
7794 R	101-41000-3225	Park Shelter Rental	\$150.00	1/16/2014	general - Borget park rental	1 15 14 rct
7794 R	101-41000-3103	Sales Tax	\$5.35	1/16/2014	general - tax on shelter rental	1 15 14 rct
7795 R	101-41000-3210	Business Licenses/Permits	\$100.00	1/16/2014	general - St. Mary's HOC liquor licen	1 15 14 rct
7796 R	101-41000-3210	Business Licenses/Permits	\$100.00	1/16/2014	general - Waste Management garba	1 15 14 rct
7797 R	101-41000-3221	Building Permits	\$54.50	1/16/2014	general - Lyon Sheet Metal	1 15 14 rct
7798 R	450-41000-3221	Park Dedication Fees	\$21,525.00	1/16/2014	CIP - Cedar Point Apts park dedicati	1 15 14 rct
7799 R	601-49400-3710	Water Sales	\$990.65	1/16/2014	water dept - Jan 14 rcpts	1 15 14 rct
7799 R	605-43160-3740	Electricity Sales	\$35.10	1/16/2014	EU - Jan 14 rcpts	1 15 14 rct
7799 R	602-49450-3720	Sewer Sales	\$1,334.99	1/16/2014	sewer dept - Jan 14 rcpts	1 15 14 rct
7799 R	601-49400-3130	General Sales and Use Tax	\$5.13	1/16/2014		1 15 14 rct
7799 R	606-49450-3728	Sewer Replacement Fund	\$41.90	1/16/2014	SRF - Jan 14 rcpts	1 15 14 rct
7801 R	101-41000-3620	Miscellaneous Revenues	\$143.97	1/28/2014	general - withholding tax refund	1 17 14 rct
7802 R	101-41000-3340	Electric Permits	\$65.00	1/28/2014	general - Augusta Electric	1 17 14 rct
7803 R	602-49450-3720	Sewer Sales	\$538.44	1/28/2014	sewer dept - Jan 14 rcpts	1 17 14 rct

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7803 R	601-49400-3710	Water Sales	\$408.13	1/28/2014	water dept - Jan 14 rcpts	1 17 14 rct
7803 R	606-49450-3728	Sewer Replacement Fund	\$24.64	1/28/2014	SRF - Jan 14 rcpts	1 17 14 rct
7803 R	605-43160-3740	Electricity Sales	\$12.10	1/28/2014	EU - Jan 14 rcpts	1 17 14 rct
7804 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2014	general - D. Theis	1 21 14 rct
7804 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2014	general - D. Theis	1 21 14 rct
7804 R	101-41000-3103	Sales Tax	\$5.35	1/28/2014	general - tax on shelter rental	1 21 14 rct
7804 R	101-41000-3103	Sales Tax	\$5.35	1/28/2014	general - tax on shelter rental	1 21 14 rct
7805 R	101-41000-3221	Building Permits	\$54.50	1/28/2014	general - H&S Htg	1 21 14 rct
7806 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2014	general - P Voigt	1 21 14 rct
7806 R	101-41000-3103	Sales Tax	\$5.35	1/28/2014	general - tax on shelter rental	1 21 14 rct
7807 R	101-41000-3340	Electric Franchise Fee	\$4,476.00	1/28/2014	general - Stearns Electric	1 21 14 rct
7808 R	602-49450-3720	Sewer Sales	\$4,164.15	1/28/2014	sewer dept - Jan 14 rcpts	1 21 14 rct
7808 R	601-49400-3710	Water Sales	\$2,091.91	1/28/2014	water dept - Jan 14 rcpts	1 21 14 rct
7808 R	601-49400-3130	General Sales and Use Tax	\$63.41	1/28/2014	water dept - Jan 14 rcpts	1 21 14 rct
7808 R	606-49450-3728	Sewer Replacement Fund	\$173.08	1/28/2014	SRF - Jan 14 rcpts	1 21 14 rct
7808 R	605-43160-3740	Electricity Sales	\$65.74	1/28/2014	EU - Jan 14 rcpts	1 21 14 rct
7809 R	101-41000-3221	Building Permits	\$35.00	1/28/2014	general - H&S Htg	1 23 14 rct
7810 R	101-41000-3221	Building Permits	\$54.50	1/28/2014	general - H&S Htg	1 23 14 rct
7811 R	377-41000-3100	General Property Taxes	\$55.00	1/28/2014	TIF - 2013 year end	1 23 14 rct
7811 R	603-43254-3710	Water Special Assessments	\$5,593.14	1/28/2014	WAC - 2013 year end	1 23 14 rct
7811 R	603-43254-3720	Sewer Special Assessments	\$11,203.08	1/28/2014	SAC - 2013 year end	1 23 14 rct
7811 R	101-41000-3100	General Property Taxes	\$3,694.23	1/28/2014	general - 2013 year end	1 23 14 rct
7811 R	376-41000-3100	General Property Taxes	\$55.07	1/28/2014	TIF - 2013 year end	1 23 14 rct
7811 R	450-41000-3100	General Property Taxes	\$1,911.20	1/28/2014	CIP - 2013 year end	1 23 14 rct
7811 R	351-47000-3100	General Property Taxes	\$539.63	1/28/2014	dept service - 2013 year end	1 23 14 rct
7812 R	606-49450-3728	Sewer Replacement Fund	\$36.93	1/28/2014	SRF - Jan 14 rcpts	1 23 14 rct
7812 R	601-49400-3710	Water Sales	\$719.18	1/28/2014	water dept - Jan 14 rcpts	1 23 14 rct
7812 R	601-49400-3130	General Sales and Use Tax	\$9.09	1/28/2014	water dept - Jan 14 rcpts	1 23 14 rct
7812 R	602-49450-3720	Sewer Sales	\$1,000.92	1/28/2014	water dept - Jan 14 rcpts	1 23 14 rct
7812 R	605-43160-3740	Electricity Sales	\$20.00	1/28/2014	EU - Jan 14 rcpts	1 23 14 rct
7813 R	101-41000-3103	Sales Tax	\$5.35	1/28/2014	general - tax on shelter rental	1 27 14 rct
7813 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2014	general - L Swenson	1 27 14 rct
7814 R	101-41000-3340	Gas Franchise Fee	\$3,567.00	1/28/2014	general - Center Point Energy	1 27 14 rct
7815 R	450-41000-3130	General Sales and Use Tax	\$799.22	1/28/2014	CIP - Oct 13 final	1 27 14 rct
7815 R	450-41000-3130	General Sales and Use Tax	\$13,655.10	1/28/2014	CIP - Nov 13 advance	1 27 14 rct
7816 R	101-42270-3620	Miscellaneous Revenues	\$64.29	1/28/2014	general - Pleasureland meter repair (	1 27 14 rct
7817 R	101-41000-3410	Assessment Search Fees	\$10.00	1/28/2014	general - Stearns Abstract	1 27 14 rct
7818 R	101-41000-3221	Building Permits	\$35.00	1/28/2014	general - H&S Htg	1 27 14 rct
7819 R	101-41000-3340	Electric Permits	\$40.00	1/28/2014	general - Energized Electric	1 27 14 rct
7820 R	601-49400-3710	Water Sales	\$1,949.34	1/30/2014	water dept - Jan 14 rcpts	1 27 14 rct
7820 R	602-49450-3720	Sewer Sales	\$2,606.91	1/30/2014	sewer dept - Jan 14 rcpts	1 27 14 rct
7820 R	606-49450-3728	Sewer Replacement Fund	\$119.62	1/30/2014	SRF - Jan 14 rcpts	1 27 14 rct
7820 R	601-49400-3130	General Sales and Use Tax	\$1.71	1/30/2014	water dept - Jan 14 rcpts	1 27 14 rct
7820 R	605-43160-3740	Electricity Sales	\$68.10	1/30/2014	EU - Jan 14 rcpts	1 27 14 rct
7821 R	101-41000-3340	Electric Permits	\$105.00	1/30/2014	general - Birchwood Electric	1 28 14 rct
7822 R	605-43160-3740	Electricity Sales	\$16.66	1/30/2014	EU - Jan 14 rcpts	1 28 14 rct
7822 R	606-49450-3728	Sewer Replacement Fund	\$41.48	1/30/2014	SRF - Jan 14 rcpts	1 28 14 rct
7822 R	602-49450-3720	Sewer Sales	\$888.33	1/30/2014	sewer dept - Jan 14 rcpts	1 28 14 rct
7822 R	601-49400-3710	Water Sales	\$666.60	1/30/2014	water dept - Jan 14 rcpts	1 28 14 rct

Grand Total

\$102,653.82

ST AUGUSTA, MN

02/04/14 2:22 PM

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\*Check Summary Register©

January 2014 to February 2014

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
Paid Chk# 016086 DAWSON, DANIEL D	1/16/2014	\$1,170.71	
Paid Chk# 016087 KIFFMEYER, MARK G.	1/16/2014	\$1,211.24	
Paid Chk# 016088 McCABE, WILLIAM R.	1/16/2014	\$2,222.71	
Paid Chk# 016089 RASMUSON, TERESA M.	1/16/2014	\$737.80	
Paid Chk# 016090 SCHLUETER, STEVEN F.	1/16/2014	\$68.86	
Paid Chk# 016091 ING LIFE INSURANCE	1/16/2014	\$50.00	g - pay 2 14 def comp
Paid Chk# 016092 PERA	1/16/2014	\$1,059.46	PERA Coordinated
Paid Chk# 016093 BILL MCCABE	1/21/2014	\$163.69	g - McCabe flex (co-pays,rx)
Paid Chk# 016094 BILL MCCABE	1/23/2014	\$292.80	g - McCabe flex (copays/dentis)
Paid Chk# 016095 DAWSON, DANIEL D	1/30/2014	\$1,170.71	
Paid Chk# 016096 KIFFMEYER, MARK G.	1/30/2014	\$1,211.24	
Paid Chk# 016097 LOMMEL, GLEN F.	1/30/2014	\$136.45	
Paid Chk# 016098 McCABE, WILLIAM R.	1/30/2014	\$2,222.71	
Paid Chk# 016099 RASMUSON, TERESA M.	1/30/2014	\$849.29	
Paid Chk# 016100 SCHLUETER, STEVEN F.	1/30/2014	\$161.45	
Paid Chk# 016101 VOIGT, CHARLES	1/30/2014	\$96.97	
Paid Chk# 016102 ING LIFE INSURANCE	1/30/2014	\$50.00	g - pay 4 14 def comp
Paid Chk# 016103 PERA	1/30/2014	\$1,097.54	PERA Coordinated
Paid Chk# 016104 ABLE SEWER AND DRAIN CLEA	2/4/2014	\$95.00	general - clean plumbing lines
Paid Chk# 016105 AFLAC	2/4/2014	\$404.00	g - employee paid insurance
Paid Chk# 016106 ANDYS TOWING	2/4/2014	\$300.00	pw dept - until #10
Paid Chk# 016107 ARTHUR H. VOELKER	2/4/2014	\$62.26	fire dept - reimburse Art for
Paid Chk# 016108 CAPITAL ONE COMMERCIAL	2/4/2014	\$80.25	pw dept - supplies
Paid Chk# 016109 CENTRAL MCGOWAN	2/4/2014	\$79.95	pw dept - shop supplies
Paid Chk# 016110 CENTRAL MN FIRE AID ASSN	2/4/2014	\$50.00	fire dept - 2014 dues
Paid Chk# 016111 CITESCAPE LLC	2/4/2014	\$39.99	fire dept - internet service
Paid Chk# 016112 CITY OF ST. CLOUD	2/4/2014	\$12,192.87	sewer dept - Dec 2013 treatmen
Paid Chk# 016113 COURI & RUPPE PLLP	2/4/2014	\$337.50	general - Dec 13 charges
Paid Chk# 016114 CW TECHNOLOGY	2/4/2014	\$49.95	general - remote backup
Paid Chk# 016115 EMERGENCY RESPONSE SOLU	2/4/2014	\$477.66	fire dept - supplies
Paid Chk# 016116 FASTENAL COMPANY	2/4/2014	\$31.10	pw dept - supplies
Paid Chk# 016117 GOPHER STATE ONE-CALL	2/4/2014	\$100.00	water dept - annual fee
Paid Chk# 016118 HD WATERWORKS	2/4/2014	\$956.33	water dept - meter for Cedar P
Paid Chk# 016119 INTEGRA	2/4/2014	\$259.20	sewer dept - telephones
Paid Chk# 016120 KNIFE RIVER	2/4/2014	\$1,113.68	pw dept - clean sand
Paid Chk# 016121 LAND O AKES OIL & PROPANE	2/4/2014	\$1,683.05	pw dept - fuel
Paid Chk# 016122 MANEY INTERNATIONAL	2/4/2014	\$7.55	pw dept - filter
Paid Chk# 016123 MIKE TABATT	2/4/2014	\$139.58	fire dept - reimburse Tabatt s
Paid Chk# 016124 MN PUBLIC FACILITIES AUTHOR	2/4/2014	\$48,237.20	sewer dept - interest on debt
Paid Chk# 016125 NEXTEL	2/4/2014	\$109.60	pw dept - telephones
Paid Chk# 016126 NORTH AMERICAN SALT CO.	2/4/2014	\$2,043.42	pw dept - bulk coarse
Paid Chk# 016127 PHILLIPS HEATING & COOLING	2/4/2014	\$80.00	general - service city hall fu
Paid Chk# 016128 PREFERRED ONE	2/4/2014	\$2,339.35	water dept - employer paid hea
Paid Chk# 016129 SCHAEFERS AUTO ELECTRIC	2/4/2014	\$239.69	fire dept - batteries
Paid Chk# 016130 SEH RCM	2/4/2014	\$1,200.00	general - Dataview Online fee
Paid Chk# 016131 ST. AUGUSTA MINI-SERV	2/4/2014	\$2,553.42	pw dept - Dec 13 fuel

ST AUGUSTA, MN

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January 2014 to February 2014

Name	Check Date	Check Amt	
Paid Chk# 016132 ST. CLOUD TIMES	2/4/2014	\$212.22	general - daily subscription (
Paid Chk# 016133 STEARNS COUNTY AUDITOR/TR	2/4/2014	\$452.08	elections - equip maint
Paid Chk# 016134 STEARNS ELECTRIC ASSOCIATI	2/4/2014	\$2,613.73	general - city hall
Paid Chk# 016135 STEVES EXCAVATING	2/4/2014	\$789.00	water dept - 1680 Forest Glen
Paid Chk# 016136 TENVOORDE FORD	2/4/2014	\$21.12	pw dept - anti-freeze
Paid Chk# 016137 TRAUT COMPANIES	2/4/2014	\$40.00	water dept - sample #'s 140088
Paid Chk# 016138 VIKING COCA COLA BOTTLING	2/4/2014	\$336.00	fire dept - national night out
Paid Chk# 016139 WELLS FARGO	2/4/2014	\$217.41	general - office supplies (Off
Paid Chk# 016140 ADVANCED DISPOSAL ST CLOU	2/4/2014	\$138.17	general - Jan 14 garbage city
Paid Chk# 016141 ARROW ACE HARDWARE	2/4/2014	\$23.98	pw dept - supplies
Paid Chk# 016142 AUTO VALVE ST. CLOUD	2/4/2014	\$66.57	pw dept - shop supplies
Paid Chk# 016143 BILL MCCABE	2/4/2014	\$140.00	general - mileage 250 @ .56
Paid Chk# 016144 CITY OF ST. AUGUSTA	2/4/2014	\$119.33	general - Jan 14 usage
Paid Chk# 016145 DARREL NEMETH INC	2/4/2014	\$992.80	general - Jan 14 inspections
Paid Chk# 016146 GOVERNMENT TRAINING SERVI	2/4/2014	\$265.00	general - MCFOA conference (Mc
Paid Chk# 016147 HD WATERWORKS	2/4/2014	\$445.42	water dept - water meter
Paid Chk# 016148 J & S EXCAVATING INC.	2/4/2014	\$575.00	pw dept - snow removal
Paid Chk# 016149 KNIFE RIVER	2/4/2014	\$193.60	pw dept - clean sand
Paid Chk# 016150 MIDCONTINENT COMMUNICATI	2/4/2014	\$95.00	general - Feb 14 internet
Paid Chk# 016151 MINNESOTA RURAL WATER AS	2/4/2014	\$200.00	water dept - annual conference
Paid Chk# 016152 MN DEPT OF AGRICULTURE	2/4/2014	\$63.25	pw dept - commercial applicato
Paid Chk# 016153 PETTY CASH	2/4/2014	\$151.13	general - petty cash
Paid Chk# 016154 QUALITY CLEANERS	2/4/2014	\$28.98	fire dept - laundry
Paid Chk# 016155 SCHAEFERS AUTO ELECTRIC	2/4/2014	\$383.95	fire dept - batteries
Paid Chk# 016156 SPECTRUM SUPPLY COMPANY	2/4/2014	\$53.33	general - office supplies
Paid Chk# 016157 SUNRAY PRINTING SOLUTIONS	2/4/2014	\$780.06	general - electrical insp form
Paid Chk# 016158 XCEL ENERGY	2/4/2014	\$727.85	general - city hall usage natu
	<b>Total Checks</b>	<b>\$99,361.21</b>	

FILTER: None

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February 2014

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	016140	2/4/2014	<b>ADVANCED DISPOSAL - ST CLOUD</b>		
E 101-42270-384	Refuse/Garbage Disposal		\$30.46	G2000133023	fire dept - Jan 14 garbage
E 101-41000-384	Refuse/Garbage Disposal		\$107.71	G2000133023	general - Jan 14 garbage city hall
<b>Total</b>	<b>ADVANCED DISPOSAL - ST CLOUD</b>		<b>\$138.17</b>		
Paid Chk#	016141	2/4/2014	<b>ARROW ACE HARDWARE</b>		
E 101-41130-220	Repair/Maint Supply		\$23.98	64398	pw dept - supplies
<b>Total</b>	<b>ARROW ACE HARDWARE</b>		<b>\$23.98</b>		
Paid Chk#	016142	2/4/2014	<b>AUTO VALVE ST. CLOUD</b>		
E 101-41130-220	Repair/Maint Supply		\$20.25	7111917	pw dept - shop supplies
E 101-41130-220	Repair/Maint Supply		\$46.32	7113558	pw dept - shop supplies
<b>Total</b>	<b>AUTO VALVE ST. CLOUD</b>		<b>\$66.57</b>		
Paid Chk#	016143	2/4/2014	<b>BILL MCCABE</b>		
E 101-41000-208	Training, Inst., Travel		\$140.00		general - mileage 250 @ .56
<b>Total</b>	<b>BILL MCCABE</b>		<b>\$140.00</b>		
Paid Chk#	016144	2/4/2014	<b>CITY OF ST. AUGUSTA</b>		
E 101-41000-736	city halls sewer/water expense		\$119.33		general - Jan 14 usage
<b>Total</b>	<b>CITY OF ST. AUGUSTA</b>		<b>\$119.33</b>		
Paid Chk#	016145	2/4/2014	<b>DARREL NEMETH INC</b>		
E 101-41220-742	Electrical Insp		\$992.80		general - Jan 14 inspections
<b>Total</b>	<b>DARREL NEMETH INC</b>		<b>\$992.80</b>		
Paid Chk#	016146	2/4/2014	<b>GOVERNMENT TRAINING SERVICES</b>		
E 101-41000-208	Training, Inst., Travel		\$265.00	1418265-6472	general - MCFOA conference (McCabe)
<b>Total</b>	<b>GOVERNMENT TRAINING SERVICES</b>		<b>\$265.00</b>		
Paid Chk#	016147	2/4/2014	<b>HD WATERWORKS</b>		
E 601-47005-532	Meters		\$445.42	B944725a	water dept - water meter
<b>Total</b>	<b>HD WATERWORKS</b>		<b>\$445.42</b>		
Paid Chk#	016148	2/4/2014	<b>J &amp; S EXCAVATING INC.</b>		
E 101-41130-224	Street Maint Materials		\$575.00		pw dept - snow removal
<b>Total</b>	<b>J &amp; S EXCAVATING INC.</b>		<b>\$575.00</b>		
Paid Chk#	016149	2/4/2014	<b>KNIFE RIVER</b>		
E 101-41130-224	Street Maint Materials		\$193.60	327234	pw dept - clean sand
<b>Total</b>	<b>KNIFE RIVER</b>		<b>\$193.60</b>		
Paid Chk#	016150	2/4/2014	<b>MIDCONTINENT COMMUNICATIONS</b>		
E 101-41000-323	Internet		\$95.00		general - Feb 14 internet
<b>Total</b>	<b>MIDCONTINENT COMMUNICATIONS</b>		<b>\$95.00</b>		
Paid Chk#	016151	2/4/2014	<b>MINNESOTA RURAL WATER ASSN</b>		
E 601-49400-208	Training, Inst., Travel		\$200.00		water dept - annual conference (Dawson)
<b>Total</b>	<b>MINNESOTA RURAL WATER ASSN</b>		<b>\$200.00</b>		
Paid Chk#	016152	2/4/2014	<b>MN DEPT OF AGRICULTURE</b>		
E 101-41130-430	Miscellaneous		\$63.25		pw dept - commercial applicator license renewal
<b>Total</b>	<b>MN DEPT OF AGRICULTURE</b>		<b>\$63.25</b>		
Paid Chk#	016153	2/4/2014	<b>PETTY CASH</b>		

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February 2014

			Check Amt	Invoice	Comment
E 101-41000-211	Petty Cash		\$151.13		general - petty cash
	<b>Total PETTY CASH</b>		\$151.13		
<b>Paid Chk# 016154</b>	<b>2/4/2014</b>	<b>QUALITY CLEANERS</b>			
E 101-41130-430	Miscellaneous		\$28.98	114358	fire dept - laundry
	<b>Total QUALITY CLEANERS</b>		\$28.98		
<b>Paid Chk# 016155</b>	<b>2/4/2014</b>	<b>SCHAEFERS AUTO ELECTRIC</b>			
E 101-42270-220	Repair/Maint Supply		\$239.67	60039	fire dept - batteries
E 101-42270-220	Repair/Maint Supply		\$144.28	60115	fire dept - batteries
	<b>Total SCHAEFERS AUTO ELECTRIC</b>		\$383.95		
<b>Paid Chk# 016156</b>	<b>2/4/2014</b>	<b>SPECTRUM SUPPLY COMPANY</b>			
E 101-41000-200	Office Supplies (GENERAL)		\$53.33	238429	general - office supplies
	<b>Total SPECTRUM SUPPLY COMPANY</b>		\$53.33		
<b>Paid Chk# 016157</b>	<b>2/4/2014</b>	<b>SUNRAY PRINTING SOLUTIONS INC</b>			
E 101-41000-200	Office Supplies (GENERAL)		\$780.06	42718	general - electrical insp form
	<b>Total SUNRAY PRINTING SOLUTIONS INC</b>		\$780.06		
<b>Paid Chk# 016158</b>	<b>2/4/2014</b>	<b>XCEL ENERGY</b>			
E 101-41000-383	Gas Utilities		\$727.85		general - city hall usage natural gas
	<b>Total XCEL ENERGY</b>		\$727.85		
	<b>10100 STATE BANK OF KIMBAL</b>		\$5,443.42		

## Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$4,798.00
601 WATER FUND	\$645.42
	<u>\$5,443.42</u>

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			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	016104	2/4/2014	<b>ABLE SEWER AND DRAIN CLEANING</b>		
E 101-41000-430	Miscellaneous		\$95.00		general - clean plumbing lines in city hall
<b>Total ABLE SEWER AND DRAIN CLEANING</b>			\$95.00		
Paid Chk#	016105	2/4/2014	<b>AFLAC</b>		
G 101-21710	Other Deductions		\$244.80	206263	g - employee paid insurance
G 601-21710	Other Deductions		\$79.60	206263	g - employee paid insurance
G 602-21710	Other Deductions		\$79.60	206263	g - employee paid insurance
<b>Total AFLAC</b>			\$404.00		
Paid Chk#	016106	2/4/2014	<b>ANDYS TOWING</b>		
E 101-41130-220	Repair/Maint Supply		\$300.00	123023	pw dept - until #10
<b>Total ANDYS TOWING</b>			\$300.00		
Paid Chk#	016107	2/4/2014	<b>ARTHUR H. VOELKER</b>		
E 101-42270-220	Repair/Maint Supply		\$62.26		fire dept - reimburse Art for fire equipment
<b>Total ARTHUR H. VOELKER</b>			\$62.26		
Paid Chk#	016108	2/4/2014	<b>CAPITAL ONE COMMERICAL</b>		
E 101-41130-220	Repair/Maint Supply		\$80.25	301535413042	pw dept - supplies
<b>Total CAPITAL ONE COMMERICAL</b>			\$80.25		
Paid Chk#	016109	2/4/2014	<b>CENTRAL MCGOWAN</b>		
E 101-41130-220	Repair/Maint Supply		\$79.95	00764329	pw dept - shop supplies
<b>Total CENTRAL MCGOWAN</b>			\$79.95		
Paid Chk#	016110	2/4/2014	<b>CENTRAL MN FIRE AID ASSN</b>		
E 101-42270-206	Association Dues/LMC, APO		\$50.00		fire dept - 2014 dues
<b>Total CENTRAL MN FIRE AID ASSN</b>			\$50.00		
Paid Chk#	016111	2/4/2014	<b>CITESCAPE LLC</b>		
E 101-42270-321	Telephone		\$39.99	76748	fire dept - internet service
<b>Total CITESCAPE LLC</b>			\$39.99		
Paid Chk#	016112	2/4/2014	<b>CITY OF ST. CLOUD</b>		
E 601-49400-312	Water/Contract Services		\$8,570.84	51181	water dept - Dec 2013 water charges
E 602-49450-313	Sewer/Contract Services		\$3,622.03	51181	sewer dept - Dec 2013 treatment/conveyance charges
<b>Total CITY OF ST. CLOUD</b>			\$12,192.87		
Paid Chk#	016113	2/4/2014	<b>COURI &amp; RUPPE PLLP</b>		
E 101-41000-304	Legal Fees		\$337.50		general - Dec 13 charges
<b>Total COURI &amp; RUPPE PLLP</b>			\$337.50		
Paid Chk#	016114	2/4/2014	<b>CW TECHNOLOGY</b>		
E 101-41000-300	support services		\$49.95	CW21378	general - remote backup
<b>Total CW TECHNOLOGY</b>			\$49.95		
Paid Chk#	016115	2/4/2014	<b>EMERGENCY RESPONSE SOLUTIONS</b>		
E 101-42270-232	EMS Supplies		\$477.66	1455	fire dept - supplies
<b>Total EMERGENCY RESPONSE SOLUTIONS</b>			\$477.66		
Paid Chk#	016116	2/4/2014	<b>FASTENAL COMPANY</b>		
E 101-41130-220	Repair/Maint Supply		\$31.10	MNSTC22851	pw dept - supplies
<b>Total FASTENAL COMPANY</b>			\$31.10		

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			Check Amt	Invoice	Comment
Paid Chk#	016117	2/4/2014	<b>GOPHER STATE ONE-CALL</b>		
E	602-49450-314	Gopher State One Calls	\$50.00	91000	sewer dept - annual fee
E	601-49400-314	Gopher State One Calls	\$50.00	91000	water dept - annual fee
<b>Total GOPHER STATE ONE-CALL</b>			<b>\$100.00</b>		
Paid Chk#	016118	2/4/2014	<b>HD WATERWORKS</b>		
E	601-47005-532	Meters	\$956.33	B944725	water dept - meter for Cedar Pointe Apts
<b>Total HD WATERWORKS</b>			<b>\$956.33</b>		
Paid Chk#	016119	2/4/2014	<b>INTEGRA</b>		
E	101-41000-321	Telephone	\$83.75	11683551	general - city hall telephone
E	101-42270-321	Telephone	\$95.55	11683551	fire dept - telephone
E	602-49450-321	Telephone	\$79.90	11683551	sewer dept - telephones
<b>Total INTEGRA</b>			<b>\$259.20</b>		
Paid Chk#	016120	2/4/2014	<b>KNIFE RIVER</b>		
E	101-41130-224	Street Maint Materials	\$373.45	326736	pw dept - clean sand
E	101-41130-224	Street Maint Materials	\$188.97	326736	pw dept - clean sand
E	101-41130-224	Street Maint Materials	\$551.26	326844	pw dept - clean sand
<b>Total KNIFE RIVER</b>			<b>\$1,113.68</b>		
Paid Chk#	016121	2/4/2014	<b>LAND O LAKES OIL &amp; PROPANE</b>		
E	101-42270-212	Motor Fuels	\$39.69	4591	fire dept - fuel
E	601-49400-212	Motor Fuels	\$296.66	4591	water dept - fuel
E	602-49450-212	Motor Fuels	\$296.66	4591	sewer dept - fuel
E	101-42270-212	Motor Fuels	\$320.09	4592	fire dept - fuel
E	101-41130-212	Motor Fuels	\$729.95	4592	pw dept - fuel
<b>Total LAND O LAKES OIL &amp; PROPANE</b>			<b>\$1,683.05</b>		
Paid Chk#	016122	2/4/2014	<b>MANEY INTERNATIONL</b>		
E	101-41130-220	Repair/Maint Supply	\$7.55	653449	pw dept - filter
<b>Total MANEY INTERNATIONL</b>			<b>\$7.55</b>		
Paid Chk#	016123	2/4/2014	<b>MIKE TABATT</b>		
E	101-42270-220	Repair/Maint Supply	\$139.58		fire dept - reimburse Tabatt supplies
<b>Total MIKE TABATT</b>			<b>\$139.58</b>		
Paid Chk#	016124	2/4/2014	<b>MN PUBLIC FACILITIES AUTHORITY</b>		
E	601-47000-607	Debt Service Interest	\$17,847.77		water dept - interest on debt
E	602-47000-607	Debt Service Interest	\$30,389.43		sewer dept - interest on debt
<b>Total MN PUBLIC FACILITIES AUTHORITY</b>			<b>\$48,237.20</b>		
Paid Chk#	016125	2/4/2014	<b>NEXTEL</b>		
E	101-41000-321	Telephone	\$11.13	366135120-13	general - Mayor's phone
E	101-41130-321	Telephone	\$98.47	366135120-13	pw dept - telephones
<b>Total NEXTEL</b>			<b>\$109.60</b>		
Paid Chk#	016126	2/4/2014	<b>NORTH AMERICAN SALT CO.</b>		
E	101-41130-224	Street Maint Materials	\$2,043.42	71100967	pw dept - bulk coarse
<b>Total NORTH AMERICAN SALT CO.</b>			<b>\$2,043.42</b>		
Paid Chk#	016127	2/4/2014	<b>PHILLIPS HEATING &amp; COOLING</b>		
E	101-41000-520	Buildings and Structures	\$80.00	12851	general - service city hall furnace
<b>Total PHILLIPS HEATING &amp; COOLING</b>			<b>\$80.00</b>		

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			Check Amt	Invoice	Comment
<b>Paid Chk#</b>	<b>016128</b>	<b>2/4/2014</b>	<b>PREFERRED ONE</b>		
E 602-49450-131	Employer Paid Health		\$261.11	140165836	sewer dept - employer paid health insurance
E 101-41000-131	Employer Paid Health		\$279.00	140165836	general - employer paid insurance
E 101-41000-131	Employer Paid Health		\$425.57	140165836	general - employer paid insurance (50% Bill's family)
E 101-41130-131	Employer Paid Health		\$365.57	140165836	pw dept - employer paid insurance
E 101-41130-131	Employer Paid Health		\$160.73	140165836	pw dept - employer paid health insurance (50% Mark's family)
G 101-21710	Other Deductions		\$586.26	140165836	g - employee paid health insurance
E 601-49400-131	Employer Paid Health		\$261.11	140165836	water dept - employer paid health insurance
<b>Total PREFERRED ONE</b>			<b>\$2,339.35</b>		
<b>Paid Chk#</b>	<b>016129</b>	<b>2/4/2014</b>	<b>SCHAEFERS AUTO ELECTRIC</b>		
E 101-42270-220	Repair/Maint Supply		\$239.69	1344	fire dept - batteries
<b>Total SCHAEFERS AUTO ELECTRIC</b>			<b>\$239.69</b>		
<b>Paid Chk#</b>	<b>016130</b>	<b>2/4/2014</b>	<b>SEH RCM</b>		
E 101-41000-300	support services		\$1,200.00	11315	general - Dataview Online fee
<b>Total SEH RCM</b>			<b>\$1,200.00</b>		
<b>Paid Chk#</b>	<b>016131</b>	<b>2/4/2014</b>	<b>ST. AUGUSTA MINI SERVE</b>		
E 101-41130-212	Motor Fuels		\$2,553.42		pw dept - Dec 13 fuel
<b>Total ST. AUGUSTA MINI SERVE</b>			<b>\$2,553.42</b>		
<b>Paid Chk#</b>	<b>016132</b>	<b>2/4/2014</b>	<b>ST. CLOUD TIMES</b>		
E 101-41110-433	Dues and Subscriptions		\$212.22		general - daily subscription (1 year)
<b>Total ST. CLOUD TIMES</b>			<b>\$212.22</b>		
<b>Paid Chk#</b>	<b>016133</b>	<b>2/4/2014</b>	<b>STEARNS COUNTY AUDITOR/TREAS</b>		
E 101-41410-430	Miscellaneous		\$452.08	2014-0000000	elections - equip maint
<b>Total STEARNS COUNTY AUDITOR/TREAS</b>			<b>\$452.08</b>		
<b>Paid Chk#</b>	<b>016134</b>	<b>2/4/2014</b>	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$75.00		EU - BBF/Emerald Ponds
E 101-42270-387	Fire Dept Utilities		\$300.00		fire dept - fire hall
E 101-41000-381	Electric Utilities		\$200.00		general - city hall
E 602-49450-381	Electric Utilities		\$303.30		sewer dept - lift stations
E 602-49450-381	Electric Utilities		\$20.95		sewer dept - water flow meter
E 101-41000-381	Electric Utilities		\$39.12		general - Lion's sign
E 101-41000-381	Electric Utilities		\$66.58		general - sirens
E 101-45200-381	Electric Utilities		\$22.61		parks dept - Kiffmeyer
E 101-41000-381	Electric Utilities		\$122.70		general - light on Hwy 15
E 101-42270-387	Fire Dept Utilities		\$219.79		fire dept - fire hall
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities		\$66.65		general - 2 non metered sirens
E 602-49450-381	Electric Utilities		\$298.75		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$36.53		general - city hall
E 101-41000-381	Electric Utilities		\$7.95		general - security light
E 101-45200-381	Electric Utilities		\$146.50		fire dept - fire hydrant
E 605-43160-380	Utility Services (GENERAL)		\$110.35		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$29.25		parks dept - HLP
E 101-41000-381	Electric Utilities		\$318.20		general - city hall
<b>Total STEARNS ELECTRIC ASSOCIATION</b>			<b>\$2,613.73</b>		
<b>Paid Chk#</b>	<b>016135</b>	<b>2/4/2014</b>	<b>STEVES EXCAVATING</b>		

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			Check Amt	Invoice	Comment
E 601-49400-430	Miscellaneous		\$789.00	5620	water dept - 1680 Forest Glen Circle
	<b>Total STEVES EXCAVATING</b>		<b>\$789.00</b>		
<hr/>					
Paid Chk# 016136	2/4/2014	TENVOORDE FORD			
E 101-41130-220	Repair/Maint Supply		\$21.12	5073494	pw dept - anti-freeze
	<b>Total TENVOORDE FORD</b>		<b>\$21.12</b>		
<hr/>					
Paid Chk# 016137	2/4/2014	TRAUT COMPANIES			
E 601-49400-316	Sample Analysis		\$40.00	264551	water dept - sample #'s 140088, 140089
	<b>Total TRAUT COMPANIES</b>		<b>\$40.00</b>		
<hr/>					
Paid Chk# 016138	2/4/2014	VIKING COCA COLA BOTTLING CO			
E 101-42270-430	Miscellaneous		\$336.00	127598	fire dept - national night out
	<b>Total VIKING COCA COLA BOTTLING CO</b>		<b>\$336.00</b>		
<hr/>					
Paid Chk# 016139	2/4/2014	WELLS FARGO			
E 101-41000-208	Training, Inst., Travel		\$10.00		general - Bill lunch mtg (Brother's Bar & Grill)
E 101-41000-200	Office Supplies (GENERAL)		\$49.69		general - office supplies (Office Max)
E 101-41000-200	Office Supplies (GENERAL)		\$157.72		general - office supplies (Office Max)
	<b>Total WELLS FARGO</b>		<b>\$217.41</b>		
	<b>10100 STATE BANK OF KIMBAL</b>		<b>\$79,944.16</b>		

**Fund Summary**

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$15,311.27
601 WATER FUND	\$28,891.31
602 SEWER FUND	\$35,401.73
605 LIGHTING UTILITY	\$339.85
	<hr/>
	\$79,944.16

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	Monthly Totals
Cash Balance 12/31/13(un-audited)	\$ 455,802	\$ 856,318.90	\$ 547,984	\$ 135,026	\$ 35,678	\$ 902,621	\$ 21,622	\$ 1,310	\$ 52,519	\$ 3,008,881
Receipts January 2014	\$ 17,108	\$ 38,371.72	\$ 540	\$ 16,796	\$ 11,811	\$ 16,897	\$ 706	\$ 314	\$ 110	\$ 102,654
Ex. January 2014	\$ 71,414	\$ 6,339.62	\$ 55,000		\$ 32,701	\$ 47,648				\$ 213,103
Receipts February 2014										\$ -
Ex. February 2014	\$ 19,278				\$ 29,457	\$ 35,322		\$ 340		\$ 84,397
Receipts March 2014										\$ -
Ex. March 2014										\$ -
Receipts April 2014										\$ -
Ex. April 2014										\$ -
Receipts May 2014										\$ -
Ex. May 2014										\$ -
Receipts June 2014										\$ -
Ex. June 2014										\$ -
Receipts July 2014										\$ -
Ex. July 2014										\$ -
Receipts August 2014										\$ -
Ex. August 2014										\$ -
Receipts September 2014										\$ -
Ex. September 2014										\$ -
Receipts October 2014										\$ -
Ex. October 2014										\$ -
Receipts November 2014										\$ -
Ex. November 2014										\$ -
Receipts December 2014										\$ -
Ex. December 2014										\$ -
Cash Balance	\$ 382,218	\$ 888,351.00	\$ 493,524	\$ 151,822	\$ (14,669)	\$ 836,548	\$ 22,328	\$ 1,284	\$ 52,629	\$ 2,814,035



	<b>2014</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>31-Jan</b>	<b>Spent</b>	
General Fund	\$748,416	\$ 17,108	2.29%	\$731,308
Capital Improvement Fund	\$482,300	\$ 38,372	7.96%	\$443,928
Water Fund	\$342,405	\$ 11,811	3.45%	\$330,595
Sewer Fund	\$226,978	\$ 16,897	7.44%	\$210,081
Sewer Debt Fund	\$10,000	\$ 706	7.06%	\$9,294
Street Light Fund	\$4,500	\$ 314	6.98%	\$4,186
WAC/SAC Improvement Fund	\$287,000	\$ 16,796	5.85%	\$270,204
Debt Service	\$87,500	\$ 540	0.62%	\$86,960
TIF	\$65,000	\$ 110	0.17%	\$64,890
<b>Total Revenues</b>	<b>\$2,254,099</b>	<b>\$ 102,654</b>	<b>4.55%</b>	<b>\$2,151,445</b>
<b>Expenditures</b>				
General Fund	\$747,868	\$ 90,693	12.13%	\$657,175
Capital Improvement Fund	\$373,300	\$ 6,340	1.70%	\$366,960
Water Fund	\$342,680	\$ 62,158	18.14%	\$280,522
Sewer Fund	\$530,562	\$ 82,970	15.64%	\$447,592
Street Light Fund	\$4,200	\$ 340	8.09%	\$3,860
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 55,000	66.11%	\$28,199
TIF Fund	\$55,000	\$ -	0.00%	\$55,000
<b>Total Expenditures</b>	<b>\$2,291,808</b>	<b>\$ 297,500</b>	<b>12.98%</b>	<b>\$1,994,308</b>

<b>General Fund</b>				
	<b>2014</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>31-Jan</b>	<b>Spent</b>	
Administration	\$ 279,498	\$ 40,164	14.37%	\$ 239,333
Council	\$ 20,025	\$ 459	2.29%	\$ 19,566
Boards and Commissions	\$ 5,000	\$ -	0.00%	\$ 5,000
Building Inspection	\$ 61,600	\$ 3,223	5.23%	\$ 58,377
Elections	\$ 3,380	\$ 452	13.38%	\$ 2,928
Fire	\$ 155,608	\$ 8,404	5.40%	\$ 147,205
Streets	\$ 166,415	\$ 37,717	22.66%	\$ 128,698
Parks	\$ 56,342	\$ 273	0.49%	\$ 56,069
<b>Total General Fund</b>	<b>\$ 747,868</b>	<b>\$ 90,693</b>	<b>12.13%</b>	<b>\$ 657,175</b>

# CITY OF ST. AUGUSTA

## JAN. 1 To 31-14 ANIMAL REPORT FORM

Date 1-3

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

PROBLEM 1 POSSIBLE dog CALL

KEVIN KEINREMEYER 1 CALLED BACK

LEFT MESSAGE BUT DID NOT GET A RETURN

CALL.

ACTION TAKEN \_\_\_\_\_

ANIMAL CONTROL OFFICER Charlesie

# MRWA TECHNICAL CONFERENCE PRE-REGISTRATION FORM

This form must be received no later than **February 21, 2014**, for pre-registration rates to apply.

**Mail to:** Minnesota Rural Water Association, 217 12th Avenue SE, Elbow Lake, MN 56531.

Please complete one form for each registrant. Guests may use the same registration form.

Daniel First Name Dawson Last Name  
City of St. Augusta System or Company Name  
1914-250th Street System or Company Address  
St Augusta City MN State 56301 Zip  
publicworks@staugustamn.com E-mail 320-654-0387 Phone

Guest's Name (if registering) \_\_\_\_\_

**Please check one of the following:**

Manager/Operator  Council/Board Member \_\_\_\_\_ Mayor \_\_\_\_\_  
 Administrative/Clerk \_\_\_\_\_ Industry \_\_\_\_\_ Guest \_\_\_\_\_ Other \_\_\_\_\_

**Don't Miss This Special!**  
 \$15.00 discount registration for Mayors, Clerks, Board Members, or Councilpersons attending for the first time. Must be accompanied by system operator or manager.

**Full Registration**

Includes access to all sessions, Exhibit Halls, luncheons, and theme party.

**Postmarked prior to February 21, 2014**

**On-site Registration**

\$ <input checked="" type="checkbox"/> MRWA Associate Member	\$200.00 (per person)	\$225.00 (per person)
\$ _____ Non-Member	\$250.00 (per person)	\$275.00 (per person)
\$ _____ Guest	\$ 50.00	\$ 55.00
\$ _____ Total Due (make checks payable to: Minnesota Rural Water Association)		

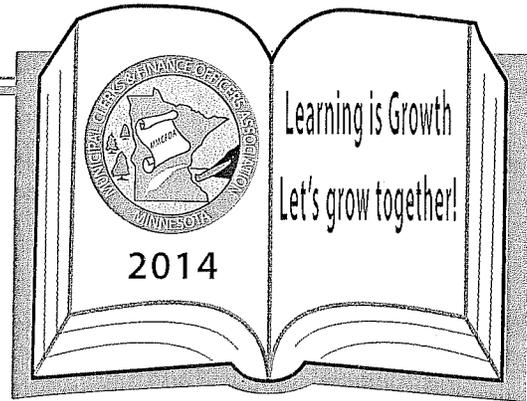
Copy registration form and mail with payment to the MRWA Office.  
 Register online at: [www.mrwa.com](http://www.mrwa.com) (use the fast track training button).

**Payment Method:**  
**MRWA Now Accepts Credit Cards Online! Visit [www.mrwa.com](http://www.mrwa.com) and use the "pay online" button.**  
**MRWA accepts VISA, MasterCard, American Express, Discover, and eCheck through our online pay site.**



**Cancellation Policy:** Fees will be refunded if written request is received prior to February 21, 2014.

# Agenda



## TUESDAY, MARCH 18, 2014

- 12:30-1:00 PM Check-in for Half-Day Sessions  
1:00-4:30 2014 Election  
1:00-4:30 Adobe Acrobat for Clerks  
4:30-7:30 Onsite Conference Check-In  
7:00-9:00 President's Reception - Networking and Hors d'oeuvres and Cash Bars

## WEDNESDAY, MARCH 19, 2014

- 8:00 AM Onsite Conference Check-In and Continental Breakfast  
9:00 Welcome and Presentation of Colors  
9:15 **KEYNOTE ADDRESS:**  
**I Succeed: Success Doesn't Just Happen**  
10:15 Break  
10:45 **CONCURRENT SESSIONS I (CHOOSE ONE)**  
1. Special Assessment How-To  
2. Sharpening Old Planning Tools to Deal with New Challenges  
3. Personnel Files: To Keep or Not to Keep; Public or Private?  
4. The Perils of e-Data and e-Discovery  
5. Creating Worksite Wellness  
12:00 NOON Lunch (New Attendees and VP's sit together)  
MCMC & CMC Recognition Awards  
1:15 PM **GENERAL SESSION:**  
**Focus on Your Region**  
2:30 Break  
2:45 **CONCURRENT SESSIONS II (CHOOSE ONE)**  
6. Sales and Use Tax  
7. Agendas, Meeting Minutes and Electronic Council Packets  
8. HR Administration for Small Cities  
9. The Perils of e-Data and e-Discovery  
10. Gambling Licensing  
4:00-6:00 Appetizer and Dessert Reception Hosted by Vendors; Cash Bars

## THURSDAY, MARCH 20, 2014

- 8:00 AM Sit-Down Breakfast  
MCFOA Business Meeting, Oath of Office  
9:15 **GENERAL SESSION:**  
**Election Training and Recent Changes**  
10:30 Refreshment Break in Exhibit Area  
Silent Auction Opens  
(Exhibits Open until 4:00 PM)  
11:15 **CONCURRENT SESSIONS III (CHOOSE ONE)**  
11. The Ins and Outs of PERA for City Employees  
12. Property Nuisances — External Issues  
13. New Council Member Orientation  
14. Social Media and Device Use Policies  
15. Liquor Licensing at the Clerk Level  
12:30 PM Lunch in the Exhibit Area  
1:45 **CONCURRENT SESSIONS IV (CHOOSE ONE)**  
16. Health Care Changes and Their Impact  
17. Improving Morale Without the Gimmicks  
18. How to Create, Understand and Use a Budget  
19. Using Google Forms and Apps  
20. Promoting Your City — Economic Development  
3:00 Refreshment Break in Exhibit Area  
4:00 Exhibits Close  
Silent Auction Closes  
Winners Pay and Pick Up Merchandise  
4:00 Free Time  
6:00 Reception  
7:00 Banquet and Entertainment  
9:00 Dance with DJ

## FRIDAY, MARCH 21, 2014

- 8:00 AM Light Refreshments  
8:30 **FINALE GENERAL SESSION:**  
**Are You Happy Now?**  
10:30-11:30 Brunch, Check-out and CEU Certificate Pick-up

# MCFOA 2014 Conference Registration Form

Please print your name as you would like it to appear on your name badge!

E-mail: (REQUIRED) bmccaboe@staugustemn.com

First Name: B I L L

Last Name: M C I A B E

Title City Administrator

City Affiliation: St. August

Street Address: 1914 230<sup>th</sup> St.

City: St. August

State: MN Zip: 56301

Daytime Phone: (320) 654-0387

**CONFERENCE REGISTRATION (3/18-3/21):**

- MCFOA MEMBER**
  - Early Bird Special - \$220/person (postmarked by 2/10/14)
  - Regular - \$240/person (postmarked after 2/10/14)

- NON-MCFOA MEMBER**
  - Early Bird Special - \$270/person (postmarked by 2/10/14)
  - Regular - \$290/person (postmarked after 2/10/14)

- FIRST TIME ATTENDEE**
  - \$200/person for MCFOA members
  - \$255/person for non-MCFOA members

- RETIRED MCFOA MEMBER** - \$140/person
- ONE-DAY ONLY** - \$138/person (does not include banquet ticket)  
circle one: WEDNESDAY THURSDAY FRIDAY

**OPTIONAL TUESDAY WORKSHOPS (CHOOSE ONE):**

- 2014 Elections**
    - \$45/person
    - \$55/person (if not attending the rest of the conference)
  - Adobe Acrobat for Clerks**
    - \$45/person
    - \$55/person (if not attending the rest of the conference)
- Check One:  I will bring my own laptop  
 Please provide a laptop for me (You will be notified if this request cannot be accommodated.)

**OTHER:**

- Additional Banquet Tickets** (Thurs. evening - \$37 each) # \_\_\_\_\_  
(One ticket is included in full conference registration fee.)

**REQUIRED!** Please indicate your Region. (This is needed to plan for the Wednesday afternoon regional meetings.)

- Region I
- Region II
- Region III
- Region IV
- Region V
- Region VI

**SESSION OPTIONS:** To assist in assigning breakout sessions to appropriate-sized rooms, please indicate below which sessions you plan to attend on Wednesday and Thursday.

Weds. 10:45 AM	1	2	3	4	5
Weds. 2:45 PM	6	7	8	9	10
Thurs. 11:15 AM	11	12	13	14	15
Thurs. 1:45 PM	16	17	18	19	20

**SPECIAL OPTIONS:** (check all that apply)

- I would like to receive CEU credit.  
Social Security #: \_\_\_\_\_  
(Social Security # MUST be included to receive credit.)
- I have a dietary or special need. \_\_\_\_\_  
Please contact me at: \_\_\_\_\_  
(circle one: Voice or TTY)
- (Must be received by February 25, 2014.)
- I will be retiring before the 2015 Conference.

**PAYMENT OPTIONS:**

- Check is enclosed (payable to GTS)  
Check # \_\_\_\_\_  
in the amount of \$ \_\_\_\_\_
- Bill at this email address: \_\_\_\_\_  
If payment is not received by the start of the conference you will be billed with a \$20 service charge added to amount due.  
P.O. # \_\_\_\_\_ (if applicable)
- Credit Card  
Circle one: Visa Mastercard Discover AmExpress  
Card #: \_\_\_\_\_  
Card Security Code: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_  
Cardholder Name: \_\_\_\_\_  
Email address for receipt: \_\_\_\_\_

<b>AMOUNT DUE:</b>	
Conference	\$ <u>220.</u>
Optional Tuesday Workshop	\$ <u>45.</u>
Extra Banquet Tickets (# _____)	\$ _____
<b>TOTAL</b>	\$ <u>265.</u>

**Registration Instructions**

Please return completed form by March 3, 2014

**MAIL:** GTS Educational Events  
2233 University Avenue W., Suite 150  
St. Paul, MN 55114

*or*

**FAX:** GTS at 651-223-5307

For registration questions contact:  
Maya Bender (mbender@mngts.org)  
651-222-7409 extension 200

**ST. AUGUSTA ACTIVITY**

**JANUARY 2014**

**TOTAL HOURS 45**

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

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14000105	2556	01/01/2014 15:14:09	01/01/2014 16:28:31	[01/01/2014 16:27:14 : MOB : 2556] NOETZEL - 43RD - CHERRYWOOD ESTATES - CR 7 - 22ND AV -BLACKBERRY FARMS ADDITION - COLD AND NOT MUCH MOVING AROUND - COMPLETE
ST AUGUSTA	14000126	2571	01/01/2014 17:40:08	01/01/2014 18:41:48	[01/01/2014 18:41:35 : MOB : 2571] -PATROLLED 22 AV NEIGHBORHOOD. -PATROLLED BLUEBERRY FARMS NEIGHBORHOOD. -PATROLLED EMERALD PONDS NEIGHBORHOOD. -230TH ST HOUSES. -EAGLES LANDING EDITION. -DOM CIR EDITION -START TIME 1740 END TIME 2040 -TOTAL TIME 1 HOUR. -PO WIDMER
ST AUGUSTA	14000197	2541	01/02/2014 05:16:14	01/02/2014 06:17:02	[01/02/2014 06:16:56 : MOB : 2541] DROVE THROUGH LUXEMBURG, ONE WARNING FOR SPEED CONT COMPLETE 1 HR  [01/02/2014 05:56:47 : MOB : 2541] T38 ON CR 7/247 ST VW FOR SPEED  [01/02/2014 05:32:07 : MOB : 2541] CR 7 BUSINESSES GAS STATION OPEN, OTHER BUSINESSES CLOSED NORMAL MORNING TRAFFIC CHECKED 17-19 AV/FOREST GLEN SUB  [01/02/2014 05:21:03 : MOB : 2541] GREGORY PK BUSINESSES AND STORAGE AREAS LUX SHELL AREA, GAS STATION OPEN, TWO CARS AT SNAP FITNESS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14000496	2561	01/03/2014 10:04:28	01/03/2014 11:08:29	[01/03/2014 11:07:31 : MOB : 2561] 1004-1010-Emerald Ponds and adjoining residential area. 1012-1022-Residential areas around downtown area, saw one person outside on this bitterly cold, windy day. He was taking down Christmas lights. 1023-1026-32nd // 33rd av residential areas 1031-1051-Luxemburg area residential areas. 1052-1059-53rd Av // Ridge Creek area. 1102-end 60 Av residential off Co Rd 47. M Mix
ST AUGUSTA	14000741	2547	01/04/2014 02:05:06	01/04/2014 03:09:28	[01/04/2014 03:07:12 : MOB : 2563] PO THEISEN - TOOK OVER FOR 47 - PATROL/BUSINESS CHECKS OF CORE CITY AND LUX AREA  [01/04/2014 02:40:12 : MOB : 2547] WELLS-0200-0230 CHECKED AREAS NEAR LUX AND AROUND THE TOWNSITE. VERY LITTLE ACTIVITY. TURNED CONTR OVER TO 2563.
ST AUGUSTA	14000898	2548	01/04/2014 15:26:43	01/04/2014 16:16:57	<i>ROUTINE patrol</i>
ST AUGUSTA	14000956	2547	01/04/2014 20:40:16	01/04/2014 21:43:18	[01/04/2014 21:43:08 : MOB : 2547] WELLS-2040-2110 CHECKED AREAS AROUND LUX, NEIGHBORHOODS AND BUSINESSES. 2110-2140 CHECKED AREAS AROUND THE TOWNSITE, NEIGHBORHOODS AND BUSINESSES. NO SUSA WHILE ON PATROL. ONE HR COMPLETE
ST AUGUSTA	14001006	2570	01/05/2014 00:58:21	01/05/2014 02:12:26	[01/05/2014 02:12:22 : MOB : 2570] STARTED 0105 ENDED 0205  [01/05/2014 02:12:05 : MOB : 2570] HWY 15 ... 230 ST ... 43 AV ... CR 136 ... CR 115 .... TOWN SITE ... STEADY TRAFFIC IN TOWN RES AREAS ALL QUIET ALL APPEARS NORMAL PO KLEIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14001148	2581	01/05/2014 18:38:07	01/05/2014 20:01:41	<p>[01/05/2014 20:01:21 : MOB : 2581] End time 1800 hrs</p> <p>[01/05/2014 20:00:31 : MOB : 2581] City was quiet and very little traffic. Checked neighborhoods and local bussiness.</p> <p>[01/05/2014 19:58:45 : MOB : 2581] Traffic Stop - 14001168 - R/O revoked, R/O was not driving</p> <p>[01/05/2014 19:20:50 : MOB : 2581] traffic stop -- 14001157 - Verbal headlight out</p> <p>[01/05/2014 19:10:16 : MOB : 2581] Restarted contract 1910 hrs</p> <p>[01/05/2014 19:06:10 : MOB : 2581] called off contract at 1850 for vehicle in ditch.</p> <p>[1/5/2014 18:44:56 : pos5 : KMSIMON] CLEARED CONTRACT TO CHECK ON A VEHICLE IN THE DITCH IN LYNDEN TWP. 6 MINUTES ON CONTRACT AT THIS POINT</p> <p>[01/05/2014 18:38:47 : MOB : 2581] Start time - 1838 hrs</p>
ST AUGUSTA	14001331	2562	01/06/2014 15:15:05	01/06/2014 16:16:44	<p>[01/06/2014 16:06:34 : MOB : 2562] THE SCHOOL AND CHURCH APPEARED SECURE. THE RESIDENTIAL AREAS WERE QUIET. SOME OF THE BUSINESSES WERE OPEN. NOT MUCH FOR TRAFFIC DUE TO THE EXTREME COLD WEATHER. LJMCLAUGHLIN</p>
ST AUGUSTA	14001445	2560	01/07/2014 05:11:46	01/07/2014 06:12:37	<p>[01/07/2014 06:12:33 : MOB : 2560] START: 0511HRS</p> <p>-PATROLLED RESIDENTIAL/BUSINESS AREAS -MINIMAL TRAFFIC SEEN IN AREA</p> <p>END: 0611HRS</p> <p>TOTAL CONTRACT TIME: 1 HOUR</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14001732	2578	01/08/2014 08:21:21	01/08/2014 09:24:31	[01/08/2014 09:24:20 : MOB : 2578] R.THEISEN STARTED AT 0821 AND ENDED AT 0921. I PATROLLED RESIDENTIAL HOUSING AREAS. I PATROLLED DOWNTOWN AREAS. PATROLLED HOUSING ADDITIONS OFF OF 43 AV. PATROLLED GREGORY PARK RD AREA. ALL APPEARED NORMAL.
ST AUGUSTA	14001959	2542	01/09/2014 01:45:01	01/09/2014 02:45:56	[01/09/2014 02:45:21 : MOB : 2542] BRETH -PATROLLED DOWNTOWN BUSINESS AREA -PATROLLED RESIDENTIAL AREAS -VERY LITTLE TRAFFIC
ST AUGUSTA	14002163	2547	01/09/2014 19:45:44	01/09/2014 20:58:17	[01/09/2014 20:58:05 : MOB : 2547] WELLS-1945-2015 CHECKED AREAS AROUND THE TOWNSITE, NEIGHBORHOODS AND BUSINESSES. 2015-2045 CHECKED AREAS AROUND LUX AND BETWEEN TOWN SITES. ONE HOUR COMPLETE.
ST AUGUSTA	14002232	2558	01/10/2014 05:16:04	01/10/2014 06:18:05	[01/10/2014 06:17:59 : MOB : 2558] 0516-START OF CONTRACT 0516-0535-PATROLLED CR 7, CR 141, RIDGEVIEW DR, 53 AV, 230 ST AND GARDEN HILLS ADDITION. 0535-0555-PATROLLED 228 ST, CR 7, EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION. 0555-0616-PATROLLED CR 7, BLACKBERRY FARMS ADDITION, CR 75, CR 115, CR 136. -0616-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	14002589	2545	01/11/2014 15:13:12	01/11/2014 16:48:04	[01/11/2014 16:47:18 : MOB : 2545] WENT TO CITY HALL. ENDED CONTRACT AT 1645 HOURS.  [01/11/2014 16:31:38 : MOB : 2545] PATROLED RIDGEVIEW DR. 230TH STREET. CR 7, CHECKED ON HOUSE FIRE ON FOREST GLEN CIR.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14002620	2549	01/11/2014 18:57:38	01/11/2014 20:10:11	<p>[01/11/2014 20:03:36 : MOB : 2549]  - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. THE CITY WAS MOSTLY QUIET. EVERYTHING APPEARED OK AS WELL. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK</p> <p>[01/11/2014 19:53:30 : MOB : 2549]  - PATROLLED THE EAST SIDE OF THE OLD TOWNSITE OF ST AUGUSTA</p> <p>[01/11/2014 19:39:27 : MOB : 2549]  - PATROL THE EMERALD PONDS AREA</p> <p>[01/11/2014 19:27:57 : MOB : 2549]  - PATROL THE LUXEMBOURG AREA OF THE CITY</p> <p>[01/11/2014 19:17:06 : MOB : 2549]  - PATROLLED THE HOUSING ADDITIONS AND BUSINESSES NEAR THE LUX CASEYS</p>
ST AUGUSTA	14002827	2556	01/12/2014 15:13:33	01/12/2014 16:28:22	<p>[01/12/2014 16:26:59 : MOB : 2556]  NOETZEL  - BLACKBERRY FARMS  - EAGLES LANDING  - VIENNA HILLS  - STOPPED AT SAMS  - PLEASURELAND</p>
ST AUGUSTA	14002864	2571	01/12/2014 19:45:42	01/13/2014 01:09:07	<i>ROUTINE PATROL</i>
ST AUGUSTA	14002930	2552	01/13/2014 08:04:49	01/13/2014 09:15:31	<p>[01/13/2014 09:15:27 : MOB : 2552]  ROUTINE PATROL  RADAR  RESIDENTIAL PATROL  BUSINESS PATROL  RADAR  CHECKED BY STORAGE SHEDS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14003244	2567	01/14/2014 15:26:10	01/14/2014 16:27:09	[01/14/2014 16:27:03 : MOB : 2567] 1526-1626- patrol residential and business areas.
ST AUGUSTA	14003333	2576	01/15/2014 00:18:19	01/15/2014 01:25:16	[01/15/2014 01:25:11 : MOB : 2576] PATROLLED CITY, ALL QUIET, ONE HOUR CONTRACT.
ST AUGUSTA	14003334	2576	<del>01/15/2014 00:19:18</del>	<del>01/15/2014 00:20:31</del>	
ST AUGUSTA	14003371	2564	01/15/2014 07:35:21	01/15/2014 08:42:38	[01/15/2014 08:39:38 : MOB : 2564] BOLDT- -CR 7/75 AND SURROUNDING NEIGHBORHOODS -SOUTH CR 7 & RURAL AREAS -RIDGE CREEK & 49 AV
ST AUGUSTA	14003603	2554	01/16/2014 02:19:00	01/16/2014 03:24:35	[01/16/2014 03:24:27 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL HWY 15 LUXEMBURG GREGORY PARK CR 136 CR 115 TOWNSITE ONE HOUR CONTRACT 0219-0319
ST AUGUSTA	14003796	2544	01/16/2014 20:08:53	01/16/2014 21:36:10	[01/16/2014 21:36:02 : MOB : 2544]  1 HOUR COMPLETED  2008 - 2032 HOURS (24 MIN) 2055 - 2135 HOURS (40 MIN)  PATROL TRAFFIC STOP HAD TO CLEAR FOR A MEDICAL IN ROCKVILLE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14003913	2556	01/17/2014 08:12:06	01/17/2014 09:17:38	[01/17/2014 09:17:09 : MOB : 2556] NOETZEL - STOPPED AT SAMS - PATROLLED BLACKBERRY FARMS ADDITION - STOPPED AT RES THAT WAS TAPED FOR FIRE- APPEARED LOCK BOX WAS INTACT - EAGLES LANDING ADDITION - VIENNA HILLS - PATROL CR 7 TO 200TH ST - COMPLETE
ST AUGUSTA	14004167	2555	01/18/2014 02:08:05	01/18/2014 03:12:07	[01/18/2014 03:12:02 : MOB : 2555] START 0208 END 0308 -TOWNSITE/RES AREAS AROUND TOWNSITE -DELUX BUSINESS PARK -GREGORY PARK -EXTREMELY HEAVY SNOW/NEAR ZERO VISIBILITY -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	14004486	2561	01/19/2014 15:20:56	01/19/2014 16:22:46	[01/19/2014 16:22:33 : MOB : 2561] Drove the former Luxemburg townsite and select residential areas. 230 St to 43 Av and eventually to St Augusta proper residential areas via Co Rd 115. Co Rd 44 out to city limits and back. 23 Av to Dom Circle and Rena Circle residential areas. Saw few poeple outside besides snowmobilers. Most inside watching AFC Championship game? No traffic stops. M Mix
ST AUGUSTA	14004650	2553	01/20/2014 14:41:17	01/20/2014 15:42:51	[01/20/2014 15:40:58 : MOB : 2553] Vojacek -Watched 247th/22nd Ave 4 way stop -Patrolled Blackberry -1680 Forest Glen, See ex patr ICR for comments -SAFH -Patrol Rena Cir -Stat speed co 7 / kiffmeyer park

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14004744	2560	01/21/2014 00:54:15	01/21/2014 01:57:58	<p>[01/21/2014 01:57:54 : MOB : 2560]  START: 0054HRS</p> <p>-PATROLLED BUSINESSES NEAR GREGORY PARK AREA  -PATROLLED RESIDENTIAL AREAS OFF CO RD 47/CO RD 136  -PATROLLED RESIDENTIAL/BUSINESS AREAS OF THE TOWN SITE  -CHECKED XPAT ON FOREST GLENN CIR  -PATROLLED CO RD 7 FROM TOWN SITE TO 228 ST  -ALL APPEARS NORMAL/QUITE</p> <p>END: 0154HRS</p> <p>TOTAL CONTRACT TIME: 1 HOUR</p>
ST AUGUSTA	14004785	2564	01/21/2014 07:53:43	01/21/2014 09:00:59	<p>[01/21/2014 09:00:39 : MOB : 2564]  BOLDT-  -PATROL RESIDENTIAL OFF CR 47/LUX AREA</p> <p>[01/21/2014 08:55:00 : MOB : 2564]  BOLDT-  -PATROL RURAL AREAS--CR 7/142/HWY 15</p> <p>[01/21/2014 08:38:16 : MOB : 2564]  BOLDT-  -PATROL RESIDENTIAL AREAS 7//75</p> <p>[01/21/2014 08:14:15 : MOB : 2564]  BOLDT-  -FUEL AT BP CR 7</p> <p>[01/21/2014 08:08:33 : MOB : 2564]  BOLDT--  -PATROL CR 7/75 AREA  -TS CR 75//248 ST</p>
ST AUGUSTA	14004977	2570	01/22/2014 02:46:38	01/22/2014 03:48:27	<p>[01/22/2014 03:48:21 : MOB : 2570]  STARTED 0246  ENDED 0346  CR 47 ... CR 136 .... TOWN SITE ... CR 7 ... 23 AV ... 232 ST .... 21  AV ... 230 ST ... EMERALD PONDS ... 23 AV ... 215 ST ... 25 AV ....</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14005007	2567	01/22/2014 07:58:53	01/22/2014 09:02:01	[01/22/2014 09:01:45 : MOB : 2567] 0758-0858-PATROL CITY. STOPPED ONE VEHICLE AND WARNED FOR SPEED.
ST AUGUSTA	14005390	2574	01/23/2014 14:08:48	01/23/2014 15:26:49	[01/23/2014 15:26:39 : MOB : 2574] DEP BONFIELD. STARTED 1408, ENDED 1522. CR 136, 115, FOREST GLEN CIR ARSON HOUSE, SCHILL TRUCKING, MINI SERV, WELFARE CHECK 24262 CR 7.
ST AUGUSTA	14005438	2544	01/23/2014 17:32:05	01/23/2014 18:44:08	[01/23/2014 18:44:04 : MOB : 2544]  1 HOUR COMPLETED.  1732 - 1841 HOURS  PATROL ONE TRAFFIC STOP HAD A WELF CHECK AT A RESIDENCE ON CO RD 7 NEAR 243 ST  [1/23/2014 17:32:21 : pos4 : DMHEINEN]
ST AUGUSTA	14005554	2541	01/24/2014 05:16:17	01/24/2014 06:16:40	[01/24/2014 06:16:25 : MOB : 2541] ENDED IN STARLIGHT ACRES TOTAL TIME 1 HR  [01/24/2014 06:05:44 : MOB : 2541] FEED MILL, LUX SHELL BUSINESSES, GREGORY PARK AND AREAS NEAR IT  [01/24/2014 05:57:48 : MOB : 2541] GARDEN HILLS, LUXEMBURG AREA  [01/24/2014 05:32:20 : MOB : 2541] LEGION AND SKATE PARK, FOREST GLEN CIR AND REST OF SUBDIVISIONS  [01/24/2014 05:26:25 : MOB : 2541] A HOFFMAN KIFFMEYER, CITY HALL, PLEASURELAND, OTHER BUSINESSES IN TOWN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14006003	2571	01/25/2014 18:51:44	01/25/2014 20:06:48	<p>[01/25/2014 20:06:44 : MOB : 2571]  -STOPPED VEH FOR HAVING PREVIOUS PLATES.  -ADVISED TO GO TO DMV AND GET FIGURED OUT.  -START TIME 1851 END TIME 2006  -TOTAL TIME 1 HOUR.  -PO WIDMER</p> <p>[01/25/2014 19:46:18 : MOB : 2571]  -DOM CIR EDITION...EMERALD PONDS EDITION....230 ST  EDITION...EAGLES LANDING EDITION...FOREST GLENN EDITION...</p>
ST AUGUSTA	14006222	2557	01/26/2014 17:55:52	01/26/2014 19:17:16	<p>[01/26/2014 19:17:07 : MOB : 2557]  RINGNESS  -RESUMED CONTRACT 1837  -STARLIGHT ACRES  -TOWNSITE OF LUXEMBURG  -ELK CREEK  -ENDED AT 1916</p> <p>[1/26/2014 18:19:08 : pos6 : LLSWANSO]  IN PENDING FOR 2568</p> <p>[01/26/2014 18:18:53 : MOB : 2568]  1818</p>
ST AUGUSTA	14006303	2554	01/27/2014 04:24:56	01/27/2014 05:30:24	<p>[01/27/2014 05:30:20 : MOB : 2554]  RESIDENTIAL AND BUSINESS PATROL  CR 137  CR 47  GREGORY PARK AREA  CR 136  43 AV  CR 141  CR 142  CR 7  23 AV  EAGLES LANDING  CR 44  CR 7  TOWNSITE  CR 115</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14006434	2568	01/27/2014 21:44:30	01/27/2014 22:48:54	[01/27/2014 22:48:20 : MOB : 2568] LUST STARTED CONTRACT AT 2145 HOURS PATROLLED: -CO RD 47, 67 AV ADDITION, 69 AV ADDITION, LUX SHELL BUSINESS AREA, CO RD 136, ST AUGUSTA FIRE HALL, CO RD 7, ST AUGUSTA TOWNSITE, 21-22 AV ADDITON, CO RD 115, ST AUGUSTA BUSINESS AREA AND MISC AREAS -COMPLETED 1 HOUR
ST AUGUSTA	14006716	2564	01/29/2014 07:34:46	01/29/2014 08:38:35	[01/29/2014 08:33:15 : MOB : 2564] BOLDT- -PATROL BLACKBERRY ADDITION -PATROL RURAL AREAS -PATROL EAGLES LANDING -PATROL RURAL AREAS  [01/29/2014 08:14:44 : MOB : 2564] BOLDT- -PATROL CR 7 S TO 200 ST & BACK -PATROL EMERALD PONDS -CHECK XPATR 14003393
ST AUGUSTA	14007091	2567	01/30/2014 14:13:02	01/30/2014 15:17:23	[01/30/2014 15:18:12 : MOB : 2567] 1413-1513-PATROL CITY
ST AUGUSTA	14007166	2581	01/30/2014 17:57:38	01/30/2014 19:16:35	[01/30/2014 19:17:29 : MOB : 2581] completed 1 hr of contract ---deputy schultz  [01/30/2014 19:17:28 : MOB : 2581] 14007169 - medical
ST AUGUSTA	14007438	2574	01/31/2014 21:28:52	01/31/2014 22:29:01	[01/31/2014 22:28:43 : MOB : 2574] DEP BONFIELD. STARTED 2128, ENDED 2228. DOWNTOWN AREA, VOIGT'S BUS, CR 115, CR 136, SUSP AT CASEY'S HWY 15. COUPLE TRAFFIC STOPS.  [1/31/2014 21:28:52 : pos4 : TLDINDDO]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14007438	2574	01/31/2014 21:28:52	01/31/2014 22:29:01	[01/31/2014 22:28:43 : MOB : 2574] DEP BONFIELD. STARTED 2128, ENDED 2228. DOWNTOWN AREA, VOIGT'S BUS, CR 115, CR 136, SUSP AT CASEY'S HWY 15. COUPLE TRAFFIC STOPS.  [1/31/2014 21:28:52 : pos4 : TLDINND0]

45 hrs.

# ALL CALLS IN ST AUGUSTA - JAN 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/04/2014 22:10:20	14000973	1050	ACCIDENT
ST AUGUSTA	01/05/2014 15:38:54	14001116	1050	ACCIDENT
ST AUGUSTA	01/09/2014 19:07:56	14002153	1050	ACCIDENT
ST AUGUSTA	01/09/2014 21:55:07	14002190	1050	ACCIDENT
ST AUGUSTA	01/25/2014 10:54:22	14005929	1050	ACCIDENT
ST AUGUSTA	01/25/2014 12:09:11	14005944	1050	ACCIDENT
ST AUGUSTA	01/30/2014 12:53:37	14007053	1050	ACCIDENT
ST AUGUSTA	01/05/2014 13:04:59	14001090	1072	DEAD BODY
ST AUGUSTA	01/06/2014 08:29:33	14001240	AL	ALARM
ST AUGUSTA	01/12/2014 09:41:02	14002785	AL	ALARM
ST AUGUSTA	01/17/2014 06:07:20	14003902	AL	ALARM
ST AUGUSTA	01/02/2014 16:09:30	14000333	ANI	ANIMAL COMPLAINT
ST AUGUSTA	01/09/2014 00:33:24	14001950	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	01/08/2014 19:55:25	14001896	BURG	BURGLARY
ST AUGUSTA	01/15/2014 08:51:18	14003393	BURG	BURGLARY
ST AUGUSTA	01/20/2014 16:16:42	14004664	CHK	BAD CHECKS
ST AUGUSTA	01/20/2014 16:24:38	14004666	CHK	BAD CHECKS
ST AUGUSTA	01/17/2014 15:42:09	14004029	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	01/01/2014 15:14:09	14000105	CONTR	CONTRACT
ST AUGUSTA	01/01/2014 17:40:08	14000126	CONTR	CONTRACT
ST AUGUSTA	01/02/2014 05:16:14	14000197	CONTR	CONTRACT
ST AUGUSTA	01/03/2014 10:04:28	14000496	CONTR	CONTRACT
ST AUGUSTA	01/04/2014 02:05:06	14000741	CONTR	CONTRACT
ST AUGUSTA	01/04/2014 15:26:43	14000898	CONTR	CONTRACT
ST AUGUSTA	01/30/2014 14:13:02	14007091	CONTR	CONTRACT
ST AUGUSTA	01/30/2014 17:57:38	14007166	CONTR	CONTRACT
ST AUGUSTA	01/31/2014 21:28:52	14007438	CONTR	CONTRACT
ST AUGUSTA	01/24/2014 05:16:17	14005554	CONTR	CONTRACT
ST AUGUSTA	01/25/2014 18:51:44	14006003	CONTR	CONTRACT
ST AUGUSTA	01/26/2014 17:55:52	14006222	CONTR	CONTRACT
ST AUGUSTA	01/27/2014 04:24:56	14006303	CONTR	CONTRACT
ST AUGUSTA	01/27/2014 21:44:30	14006434	CONTR	CONTRACT
ST AUGUSTA	01/29/2014 07:34:46	14006716	CONTR	CONTRACT
ST AUGUSTA	01/21/2014 00:54:15	14004744	CONTR	CONTRACT
ST AUGUSTA	01/21/2014 07:53:43	14004785	CONTR	CONTRACT
ST AUGUSTA	01/22/2014 02:46:38	14004977	CONTR	CONTRACT
ST AUGUSTA	01/22/2014 07:58:53	14005007	CONTR	CONTRACT
ST AUGUSTA	01/23/2014 14:08:48	14005390	CONTR	CONTRACT
ST AUGUSTA	01/23/2014 17:32:05	14005438	CONTR	CONTRACT
ST AUGUSTA	01/16/2014 02:19:00	14003603	CONTR	CONTRACT
ST AUGUSTA	01/16/2014 20:08:53	14003796	CONTR	CONTRACT
ST AUGUSTA	01/17/2014 08:12:06	14003913	CONTR	CONTRACT
ST AUGUSTA	01/18/2014 02:08:05	14004167	CONTR	CONTRACT
ST AUGUSTA	01/19/2014 15:20:56	14004486	CONTR	CONTRACT
ST AUGUSTA	01/20/2014 14:41:17	14004650	CONTR	CONTRACT
ST AUGUSTA	01/12/2014 19:45:42	14002864	CONTR	CONTRACT
ST AUGUSTA	01/13/2014 08:04:49	14002930	CONTR	CONTRACT
ST AUGUSTA	01/14/2014 15:26:10	14003244	CONTR	CONTRACT
ST AUGUSTA	01/15/2014 00:18:19	14003333	CONTR	CONTRACT
ST AUGUSTA	01/15/2014 00:19:18	14003334	CONTR	CONTRACT
ST AUGUSTA	01/15/2014 07:35:21	14003371	CONTR	CONTRACT
ST AUGUSTA	01/09/2014 01:45:01	14001959	CONTR	CONTRACT
ST AUGUSTA	01/09/2014 19:45:44	14002163	CONTR	CONTRACT
ST AUGUSTA	01/10/2014 05:16:04	14002232	CONTR	CONTRACT
ST AUGUSTA	01/11/2014 15:13:12	14002589	CONTR	CONTRACT
ST AUGUSTA	01/11/2014 18:57:38	14002620	CONTR	CONTRACT
ST AUGUSTA	01/12/2014 15:13:33	14002827	CONTR	CONTRACT
ST AUGUSTA	01/04/2014 20:40:16	14000956	CONTR	CONTRACT
ST AUGUSTA	01/05/2014 00:58:21	14001006	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/05/2014 18:38:07	14001148	CONTR	CONTRACT
ST AUGUSTA	01/06/2014 15:15:05	14001331	CONTR	CONTRACT
ST AUGUSTA	01/07/2014 05:11:46	14001445	CONTR	CONTRACT
ST AUGUSTA	01/08/2014 08:21:21	14001732	CONTR	CONTRACT
ST AUGUSTA	01/03/2014 07:53:17	14000475	CS	CAR SERVICE
ST AUGUSTA	01/15/2014 23:13:23	14003575	CS	CAR SERVICE
ST AUGUSTA	01/25/2014 08:43:24	14005901	CS	CAR SERVICE
ST AUGUSTA	01/25/2014 08:53:53	14005905	CS	CAR SERVICE
ST AUGUSTA	01/25/2014 16:06:19	14005972	CS	CAR SERVICE
ST AUGUSTA	01/27/2014 02:42:56	14006298	CS	CAR SERVICE
ST AUGUSTA	01/27/2014 15:32:47	14006385	CS	CAR SERVICE
ST AUGUSTA	01/28/2014 13:50:23	14006564	CS	CAR SERVICE
ST AUGUSTA	01/10/2014 23:48:02	14002489	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	01/24/2014 23:07:40	14005836	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	01/09/2014 15:09:19	14002100	FIREB	FIRE BUILDING
ST AUGUSTA	01/03/2014 14:49:46	14000605	FUP	FOLLOW UP
ST AUGUSTA	01/28/2014 10:36:36	14006525	FUPC	CRIMINAL FOLLOW UP
ST AUGUSTA	01/15/2014 08:44:08	14003386	MA	MOTORIST ASSIST
ST AUGUSTA	01/26/2014 16:01:46	14006203	MA	MOTORIST ASSIST
ST AUGUSTA	01/04/2014 04:30:17	14000759	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/17/2014 22:06:00	14004118	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/23/2014 05:01:22	14005220	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/28/2014 23:52:52	14006687	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/30/2014 18:12:48	14007169	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/07/2014 18:51:00	14001625	MEETING	ATTEND MEETING
ST AUGUSTA	01/28/2014 12:14:27	14006547	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	01/02/2014 08:49:18	14000224	PAPSV	PAPER SERVICE
ST AUGUSTA	01/09/2014 11:21:37	14002031	PAPSV	PAPER SERVICE
ST AUGUSTA	01/10/2014 09:56:31	14002282	PAPSV	PAPER SERVICE
ST AUGUSTA	01/11/2014 09:25:25	14002538	PAPSV	PAPER SERVICE
ST AUGUSTA	01/16/2014 08:40:05	14003630	PAPSV	PAPER SERVICE
ST AUGUSTA	01/27/2014 20:54:49	14006429	PARKS	SEASONAL PARKING
ST AUGUSTA	01/02/2014 15:55:11	14000330	PERD	ISSUE DEER PERMIT
ST AUGUSTA	01/13/2014 20:46:22	14003094	PERD	ISSUE DEER PERMIT
ST AUGUSTA	01/06/2014 08:32:17	14001241	PERG	GUN PERMIT
ST AUGUSTA	01/13/2014 10:16:48	14002956	PERG	GUN PERMIT
ST AUGUSTA	01/29/2014 12:11:26	14006794	PERG	GUN PERMIT
ST AUGUSTA	01/12/2014 20:08:31	14002866	PURV	PURSUIT/OF VEHICLE
ST AUGUSTA	01/05/2014 15:32:54	14001115	RW	REPORT WRITING
ST AUGUSTA	01/07/2014 10:53:24	14001489	RW	REPORT WRITING
ST AUGUSTA	01/08/2014 09:33:55	14001747	RW	REPORT WRITING
ST AUGUSTA	01/09/2014 01:08:25	14001953	RW	REPORT WRITING
ST AUGUSTA	01/09/2014 08:38:57	14002002	RW	REPORT WRITING
ST AUGUSTA	01/27/2014 13:30:39	14006363	RW	REPORT WRITING
ST AUGUSTA	01/30/2014 13:45:24	14007072	RW	REPORT WRITING
ST AUGUSTA	01/30/2014 14:18:31	14007093	RW	REPORT WRITING
ST AUGUSTA	01/31/2014 21:27:14	14007436	RW	REPORT WRITING
ST AUGUSTA	01/09/2014 13:48:26	14002082	SNOW	SNOWMOBILE COMPLAINT
ST AUGUSTA	01/13/2014 19:35:57	14003080	SNOW	SNOWMOBILE COMPLAINT
ST AUGUSTA	01/18/2014 13:03:57	14004253	SNOW	SNOWMOBILE COMPLAINT
ST AUGUSTA	01/09/2014 23:56:25	14002207	STALL	STALLED VEHICLE
ST AUGUSTA	01/31/2014 14:55:20	14007339	STALL	STALLED VEHICLE
ST AUGUSTA	01/05/2014 03:24:01	14001032	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	01/05/2014 04:36:18	14001037	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	01/05/2014 04:59:11	14001039	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	01/10/2014 20:46:47	14002443	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	01/31/2014 21:57:34	14007446	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	01/29/2014 17:02:03	14006887	TOW	TOWED VEHICLE
ST AUGUSTA	01/01/2014 18:43:04	14000134	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2014 05:52:11	14000203	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2014 08:15:40	14000217	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2014 13:17:51	14000293	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2014 13:31:32	14000296	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/02/2014 23:04:40	14000418	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2014 19:51:13	14006014	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/26/2014 12:35:47	14006170	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2014 09:17:41	14006743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2014 20:46:10	14006933	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2014 01:40:18	14006972	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2014 21:23:36	14007433	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2014 18:06:19	14005761	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2014 20:41:10	14005806	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2014 10:38:28	14005926	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2014 14:58:51	14005966	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2014 15:48:08	14005971	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2014 18:24:00	14005990	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2014 07:54:44	14005233	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2014 09:36:02	14005274	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2014 18:28:11	14005455	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2014 22:34:54	14005496	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2014 01:29:03	14005521	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2014 08:28:44	14005572	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2014 13:23:25	14004635	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2014 13:57:21	14004643	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2014 16:34:49	14004668	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2014 07:57:41	14004788	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2014 01:12:00	14004962	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2014 08:06:26	14005010	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2014 20:28:19	14003800	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2014 23:25:23	14003842	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2014 21:33:23	14004108	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2014 22:14:23	14004122	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/18/2014 19:57:55	14004318	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/19/2014 01:18:47	14004383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2014 15:29:35	14003035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2014 16:50:57	14003049	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2014 18:46:22	14003072	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2014 18:51:25	14003074	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2014 00:06:28	14003331	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2014 00:13:39	14003332	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2014 19:54:30	14001168	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/07/2014 06:25:34	14001448	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/08/2014 19:37:34	14001890	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2014 21:05:11	14002179	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/10/2014 15:32:27	14002363	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/10/2014 20:57:16	14002445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2014 14:14:40	14000601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2014 22:03:57	14000704	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/04/2014 16:17:28	14000915	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/04/2014 20:53:13	14000961	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2014 11:03:37	14001072	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2014 19:16:37	14001157	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2014 04:34:10	14000458	TRAIN	TRAINING
ST AUGUSTA	01/20/2014 00:33:24	14004566	TRAIN	TRAINING
ST AUGUSTA	01/05/2014 04:46:23	14001038	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/06/2014 11:05:08	14001287	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/06/2014 13:27:12	14001315	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/07/2014 16:25:20	14001606	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/12/2014 20:19:45	14002867	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/24/2014 04:07:25	14005543	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/24/2014 09:06:28	14005582	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/25/2014 01:28:43	14005859	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/26/2014 06:25:38	14006121	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/27/2014 13:45:19	14006368	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	01/03/2014 13:28:20	14000576	WARRANT	WARRANT
ST AUGUSTA	01/23/2014 14:56:38	14005408	WELF	WELFARE CHECK

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	01/27/2014 19:08:29	14006418	WELF	WELFARE CHECK
ST AUGUSTA	01/31/2014 18:49:44	14007391	WELF	WELFARE CHECK

# ST AUGUSTA CONTRACTS - JAN 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	01/01/2014 15:14:09	16:28:31	14000105	CONTR	2556
ST AUGUSTA	01/01/2014 17:40:08	18:41:48	14000126	CONTR	2571
ST AUGUSTA	01/02/2014 05:16:14	06:17:02	14000197	CONTR	2541
ST AUGUSTA	01/03/2014 10:04:28	11:08:29	14000496	CONTR	2561
ST AUGUSTA	01/04/2014 02:05:06	03:09:28	14000741	CONTR	2547
ST AUGUSTA	01/04/2014 15:26:43	16:16:57	14000898	CONTR	2548
ST AUGUSTA	01/04/2014 20:40:16	21:43:18	14000956	CONTR	2547
ST AUGUSTA	01/05/2014 00:58:21	02:12:26	14001006	CONTR	2570
ST AUGUSTA	01/05/2014 18:38:07	20:01:41	14001148	CONTR	2581
ST AUGUSTA	01/06/2014 15:15:05	16:16:44	14001331	CONTR	2562
ST AUGUSTA	01/07/2014 05:11:46	06:12:37	14001445	CONTR	2560
ST AUGUSTA	01/08/2014 08:21:21	09:24:31	14001732	CONTR	2578
ST AUGUSTA	01/09/2014 01:45:01	02:45:56	14001959	CONTR	2542
ST AUGUSTA	01/09/2014 19:45:44	20:58:17	14002163	CONTR	2547
ST AUGUSTA	01/10/2014 05:16:04	06:18:05	14002232	CONTR	2558
ST AUGUSTA	01/11/2014 15:13:12	16:48:04	14002589	CONTR	2545
ST AUGUSTA	01/11/2014 18:57:38	20:10:11	14002620	CONTR	2549
ST AUGUSTA	01/12/2014 15:13:33	16:28:22	14002827	CONTR	2556
ST AUGUSTA	01/12/2014 19:45:42	01:09:07	14002864	CONTR	2571
ST AUGUSTA	01/13/2014 08:04:49	09:15:31	14002930	CONTR	2552
ST AUGUSTA	01/14/2014 15:26:10	16:27:09	14003244	CONTR	2567
ST AUGUSTA	01/15/2014 00:18:19	01:25:16	14003333	CONTR	2576
ST AUGUSTA	01/15/2014 00:19:18	00:20:31	14003334	CONTR	2576
ST AUGUSTA	01/15/2014 07:35:21	08:42:38	14003371	CONTR	2564
ST AUGUSTA	01/16/2014 02:19:00	03:24:35	14003603	CONTR	2554
ST AUGUSTA	01/16/2014 20:08:53	21:36:10	14003796	CONTR	2544
ST AUGUSTA	01/17/2014 08:12:06	09:17:38	14003913	CONTR	2556
ST AUGUSTA	01/18/2014 02:08:05	03:12:07	14004167	CONTR	2555
ST AUGUSTA	01/19/2014 15:20:56	16:22:46	14004486	CONTR	2561
ST AUGUSTA	01/20/2014 14:41:17	15:42:51	14004650	CONTR	2553
ST AUGUSTA	01/21/2014 00:54:15	01:57:58	14004744	CONTR	2560
ST AUGUSTA	01/21/2014 07:53:43	09:00:59	14004785	CONTR	2564
ST AUGUSTA	01/22/2014 02:46:38	03:48:27	14004977	CONTR	2570
ST AUGUSTA	01/22/2014 07:58:53	09:02:01	14005007	CONTR	2567
ST AUGUSTA	01/23/2014 14:08:48	15:26:49	14005390	CONTR	2574
ST AUGUSTA	01/23/2014 17:32:05	18:44:08	14005438	CONTR	2544
ST AUGUSTA	01/24/2014 05:16:17	06:16:40	14005554	CONTR	2541
ST AUGUSTA	01/25/2014 18:51:44	20:06:48	14006003	CONTR	2571
ST AUGUSTA	01/26/2014 17:55:52	19:17:16	14006222	CONTR	2557
ST AUGUSTA	01/27/2014 04:24:56	05:30:24	14006303	CONTR	2554
ST AUGUSTA	01/27/2014 21:44:30	22:48:54	14006434	CONTR	2568
ST AUGUSTA	01/29/2014 07:34:46	08:38:35	14006716	CONTR	2564
ST AUGUSTA	01/30/2014 14:13:02	15:17:23	14007091	CONTR	2567
ST AUGUSTA	01/30/2014 17:57:38	19:16:35	14007166	CONTR	2581
ST AUGUSTA	01/31/2014 21:28:52	22:29:01	14007438	CONTR	2574

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	01/26/2014 12:35:00	14006170	730000008257	SEATBELT VIOLATION
MN0730000	2	ST AUGUSTA	01/30/2014 01:41:00	14006972	730000004524	DRIVING AFTER SUSPENSION

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	01/25/2014 15:48:00	14005971	SPEEDING

## BUILDING PERMITS ISSUED 2014

DATE	B/P #	CONTRACTOR	OWNER	ADDRESS	DESCRIPTION
<b>JANUARY BUILDING PERMITS ISSUED 2014</b>					

**VALUATION**


**FROM:** Steve Hagman/Building Official

**DATE:** 1-31-2014

**RE:** Building Permit Activity – JANUARY 2014

PERMIT#	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC/SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL

\$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00

**TOTAL FEES**

**\$0.00**

**YEAR TO DATE**

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

**TO:** City of St. Augusta  
**FROM:** Steve Hagman/Building Official  
**DATE:** 01-31-2014  
**RE:** Statement for Mechanical Permits JANUARY 2014

<b>PERMIT#</b>	<b>DATE</b>	<b>OWNER/CONTRACTOR LOCATION</b>	<b>FEE</b>	<b>ADDL INSP</b>	<b>SURCHARGE</b>	<b>TOTAL</b>
1-14M	01/10/2014	Werschay 21782 Majestic Drive	\$140.00	\$0.00	\$5.00	\$145.00
2-14M	01/21/2014	Scott Massman 24934 21 <sup>st</sup> Avenue	\$49.50	\$0.00	\$5.00	\$54.50
3-14M	01/21/2014	St. Wendelin School 22776 Highway 15	\$49.50	\$0.00	\$5.00	\$54.50
4-14M	01/30/2014	Russell Petersen 22066 Majestic Drive	\$30.00	\$0.00	\$5.00	\$35.00
5-14M	01/30/2014	Dan Minhe 24240 Co. Rd 7	\$49.50	\$0.00	\$5.00	\$54.50
6-14M	01/30/2014	Mike Thull 24262 Forest View Circle	\$30.00	\$0.00	\$5.00	\$35.00
			<b>\$348.50</b>	<b>\$0.00</b>	<b>\$30.00</b>	
				<b>TOTAL</b>		<b>\$378.50</b>



**City of St. Augusta**  
**Steve Hagman/Building Official**  
**January 31, 2014**  
**Statement Summary – JANUARY 2014**

<b>TOTALS</b>	<b>January, 2012</b>	<b>January, 2013</b>	<b>January, 2014</b>
Total Combined Building Permits	7	3	0
Total Combined Building Permits YTD	7	3	0
Combined Building Permits Valuation	\$3,604,446.00	\$70,700.00	\$0.00
Combined Building Permits Valuation YTD	\$3,604,446.00	\$70,700.00	\$0.00
Single Family Permits	0	0	0
Single Family Permits YTD	0	0	0
Single Family Valuation	\$0.00	\$0.00	\$0.00
Single Family Valuation YTD	\$0.00	\$0.00	\$0.00
Residential Remodeling Permits	6	3	0
Residential Remodeling YTD	6	3	0
Residential Remodeling Valuation	\$67,612.00	\$70,700.00	\$0.00
Residential Remodeling Valuation YTD	\$67,612.00	\$70,700.00	\$0.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	1	0	0
Commercial Permits YTD	1	0	0
Commercial Valuation	\$3,536,834.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,536,834.00	\$0.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	0	0	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$0.00	\$0.00	\$0.00
Sign Permits	0	0	0
Sign Permits YTD	0	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0

Plumbing Permits	3	3	0
Plumbing Permits YTD	3	3	0
Mechanical Permits	6	3	6
Mechanical Permits TYD	6	3	6
Electrical Permits 1 <sup>st</sup> Quarter	0	0	0
Electrical Permits 2 <sup>nd</sup> Quarter	0	0	0
Electrical Permits 3 <sup>rd</sup> Quarter	0	0	0
Electrical Permits 4 <sup>th</sup> Quarter	0	0	0
Electrical Permits YTD	0	0	0

**TO:** City of St. Augusta

**FROM:** Steve Hagman/Building Official

**DATE:** January 31, 2014

**RE:** Statement Summary – JANUARY 2014

BUILDING PERMITS FEES	\$0.00	X	65%	\$0.00
PLAN REVIEWS	\$0.00	X	100%	\$0.00
MECHANICAL PERMITS (Total minus \$30.00 Surcharge)	\$348.50	X	80%	\$278.80
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$0.00	X	80%	\$0.00
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	\$16.11	X	100%	\$16.11
<b>TOTAL AMOUNT DUE</b>				<b>\$294.91</b>

Respectfully Submitted,

Steven J. Hagman  
Midstate Inspection Services Inc.

**TO:** City of St. Augusta

**FROM:** Steve Hagman/Building Official

**DATE:** January 31, 2014

**RE:** City Statement Summary – JANUARY 2014

BUILDING PERMITS FEES	\$0.00	X	35%	\$0.00
PLAN REVIEWS	\$0.00	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$30.00 Surcharge)	\$348.50	X	20%	\$69.70
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$0.00	X	20%	\$0.00
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	\$16.11	X	0%	\$0.00

**TOTAL AMOUNT DUE**

**\$69.70**

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

**YTD TOTAL** **\$69.70**

Respectfully Submitted,

Steven J. Hagman  
Midstate Inspection Services Inc.

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

**RESOLUTION # 2014-03**

**RESOLUTION AUTHORIZING CONTRACT WITH INTERESTED OFFICER  
PURSUANT TO M.S. 471.88**

**WHEREAS**, the City of St Augusta, Stearns County, Minnesota seeks to perform the following services

1. Snow Plowing.
2. Emergency Maintenance Assistant; and,

**WHEREAS**, Bob Kroll has been duly elected to the office of Mayor of St. Augusta and Mike Zenzen has been duly elected to the office of City Council, and will be financially interested in the contracts described above for the following reason:

Mr. Kroll and Mr. Zenzen will be directly; providing the services listed above as an employee of the City and would, by City policy, be compensated by the hour for performing such services.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of City of St. Augusta, upon a unanimous vote of the City Council with the interested officer not voting on said question, finds that the contract price of \$13.52/hour is as low as, or lower than, the price at which the services could be obtained elsewhere at this time;

**BE IT FURTHER RESOLVED** that the City Council, pursuant to M.S. 365.61; 471.88; and 471.89 does hereby authorize a contract with Bob Kroll and/or Mike Zenzen for a price of \$13.52per hour to perform the services listed herein. Payment to occur on the contract as agreed and up on the filing of a proper affidavit by the interested officer.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 4<sup>th</sup> DAY  
OF FEBRUARY, 2014.**

---

B. J. Kroll, Mayor

Attest:

---

William R. McCabe, City Clerk-Administrator

## Bill McCabe

---

**From:** fire chief <safd@citescape.com>  
**Sent:** Thursday, January 30, 2014 9:55 PM  
**To:** Bill McCabe  
**Subject:** Interviews and Hiring Recommendations

On January 30, 2014 the Hiring Board conducted interviews with four potential candidates to be hired for the St. Augusta Fire Department. We had scheduled five interviews but one of them was a no-show. We have two other possible candidates that due to personal reasons opted to hold off till next year when we hire two more firefighters. The Hiring Board would like to recommend the following individuals be sent a conditional offer of employment pending the results of a background check, doctors physical and physical agility test.

Derrick Byrd  
3540 W. St. Germain St.  
Apt. #301  
St. Cloud, MN., 56301

Derrick seems to have a passion for the fire service and has most of his training done. Being a firefighter is something he has been pursuing for several years.

Casey Schreiner  
1363 240<sup>th</sup>. St.  
St. Augusta, MN., 56301

Patrick Savage  
24568 Co. Rd. #75  
St. Augusta, MN., 56301

Casey and Patrick both seem like they are tied to the community and will be around for a while. Patrick seems settled in with a wife and good job with no intention to go anywhere. Casey has grown up here and would like to stay around but he is young so it is hard to tell where life will take him.

I feel all three candidates would make good additions to the fire department.

Art Voelker, Fire Chief  
St. Augusta Fire Department

# AUGUSTA ELECTRIC, INC.

19383 E. SHORE DRIVE

KIMBALL, MN 55353

(Phone) 320-251-2658

(Fax) 320-253-4568

To: City of St. Augusta  
Attn: Bob Kroll

Date: January 10, 2014

Re: St. Augusta Fire Department

*Tim w.*  
*DAVE*  
*1-800-962-0655*  
*\$35*  
*731.00*

Price to remove existing fixtures and replace with new LED

- (8) Wallpack fixtures removed and turned over to owner
- Provide and install (8) New Lithonia OLW23-M2 35W from Border States Electric.

Price is:  $\$2,900.00$  *362.50 Ea.*  
*400.00*  
*2,500.00*

Price to add (1) additional LED fixture to south side of building is:  $\$400.00$

Note: Rebates may be available to owner.

Thank you,

Bernie Gregory

*3300.00*  
*315.00*  
*3,000.00*

*35.00 rebate*  
*for nine lights*  
*315.00*



# Resolution #2014-05

## Joint Resolution of the Central MN Cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta Advocating Support for Certain Legislative Issues and Proposals of Common Interest or Concern to Central Minnesota Region

**WHEREAS**, the Central Minnesota-St. Cloud area has a strong history of collaboration and coordination amongst its local units of government to facilitate well planned communities that are provided municipal services in the most cost-effective and environmentally responsible manner possible; and

**WHEREAS**, to better assist our State legislative leaders, we have collectively identified certain legislative issues and proposals that are of specific impact and interest to our communities to enable them to respond in a manner that strengthens the partnership between our local units of government and the State in fostering the continuation and enhancement of socially, economically and culturally vibrant cities.

**NOW, THEREFORE BE IT RESOLVED**, by the Councils for the cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta, Minnesota that the following legislative issues and proposals are of common interest or concern to the Central Minnesota Region and therefore we officially support and advocate for the following actions of the MN State Legislature:

### **LEGISLATIVE ISSUES:**

1. **Sales Tax Exemption for all public purchases:** *SUPPORT legislation that would clarify the local government sales tax exemption approved in 2013 to define exemption for all purchases made by local units of government, whether by a private business on behalf of a local government (public projects) or by the municipality itself.*
2. **Local Government Aid:** *SUPPORT legislation that reduces pressure on the property tax system and equalizes property tax bases by reviewing LGA appropriations. Consider increasing LGA levels and providing for the annual inflation adjustment.*
3. **Levy Limits:** *SUPPORT facilitating local accountability by allowing local authorities to formulate and adopt budgets without state restrictions.*
4. **State Mandate Relief:** *SUPPORT legislation that reduces or eliminates unfunded and/or onerous mandates to local governments (e.g. personnel related mandates such as binding arbitration, lack of State funding for State retirement plan, aggregate value requirements for insurance benefits, and pay equity; MPCA fees; storm water fees). No additional mandates should be enacted unless the legislature or agency imposing the requirements provides a permanent stable revenue source for the mandate.*

SUPPORT legislation that sunsets all unfunded mandates so that they may be evaluated for necessity and verification of nexus.

5. **Tax Exempt Credit Program:** SUPPORT legislation to assist Cities with disproportionately high amounts of government and/ or nonprofit business properties such as Colleges, Universities, and Hospitals.
6. **State Fee Increases:** SUPPORT measures that preclude State agencies and operations from shifting funding reductions and/or cost increases on to municipalities in the form of fee increases.
7. **Eminent Domain:** SUPPORT modifications to the 2006 Eminent Domain statute to remove recently added attorney fees and cost penalty provisions in actions involving public infrastructure improvements in order to restore a fair balance between the rights of private landowners and the interests of the public.
8. **Land Use Reform & Annexation:** SUPPORT legislation that better protects the environment, reduces green gas emissions, reduces the cost to deliver municipal services, and protects the interests of cities in annexation statutes.
9. **Regional Collaboration:** SUPPORT locally initiated and controlled regional efforts of local government jurisdictions by providing additional incentives that encourage these types of efforts.
10. **North Star Commuter Rail:** SUPPORT extension of North Star Commuter Rail service northward to the St. Cloud area in a manner that serves the needs of public, business and commercial travels, that is highly expandable, and is priced affordably to optimize use.
11. **State Airports Fund:** SUPPORT efforts to re-establish local air service at the St. Cloud Regional Airport.
12. **Street Improvement District Authority:** SUPPORT legislation that would give municipalities the authority to establish street improvement districts to collect fees from property owners within a district to fund municipal street maintenance, construction, reconstruction, and facility upgrades.
13. **Administrative Authority:** SUPPORT the expansion of authority of Statutory and Home Rule Charter cities ability to impose and collect administrative penalties to include enforcement and traffic infractions.
14. **Private Well Installation:** SUPPORT retention of local control of private water well installations. *SUPPORT current law that authorizes cities to protect public health and safety through local controls regulating or prohibiting private wells being placed within municipal water utility service boundaries and would oppose any changes to law to remove that authority.*
15. **Government Data Practices Act:** AUTHOR & SUPPORT amendments to the GDPA that enables email addresses provided to facilitate on-line invoicing, bill payment, application processing, public information alerts or similar.

16. **Amendment to MN Statute 429.** SUPPORT legislation to modify MN Statute 429 requiring assessing 20% of the cost to utilize bonding without referendum and adding language to provide a meaningful method to determine benefit from replacing failing underground infrastructure.
17. **Traffic Enforcement – Cameras:** SUPPORT legislation which allows law enforcement agencies to have authority to use photo enforcement technology to enforce traffic laws. Specifically allow law enforcement officers to issue citations for traffic violations by mail where the violation is detected with photographic evidence.
18. **Publication Requirements:** SUPPORT legislation that would allow municipalities to utilize alternative publication methods for legal notices.

#### **CAPITAL INVESTMENT/STATE BONDING REQUESTS**

1. **St. Cloud River's Edge Convention Center Expansion:** SUPPORT \$11.56 million state funding for \$27 million expansion project – City of St. Cloud.
2. **St. Joseph Community Center:** SUPPORT \$ 3 million state funding for the construction of a community center.
3. **Sauk Rapids:** SUPPORT \$ 6 million in state funding for improvements to CR 3.
4. **Wobegon Trail:** SUPPORT \$825 thousand state funding for extension of the Wobegon Trail.

Adopted by the Cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta prior to the 2014 Legislative Session.

\_\_\_\_\_  
Mayor Dave Kleis

\_\_\_\_\_  
Mayor Joe Perske

\_\_\_\_\_  
Mayor Brad Gunderson

\_\_\_\_\_  
Mayor Rick Miller

\_\_\_\_\_  
Mayor Rick Schultz

\_\_\_\_\_  
Mayor Bob Kroll