

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

January 7, 2014
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the December 3, 2013 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Report
 - 3E. Sheriff’s Contract
 - 3F. St. Mary Help of Christians Liquor License
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Election of Acting Mayor
8. Appoint Boards, Commissions, Officials and Council Representatives:
 - (a) Planning Commission (7 members).
 - (b) Park Board-5 members plus a representative from the City Council and the Planning Commission.
 - (b1) Council Representative to Park Board.
 - (c) Economic Development Authority (5 members, of which 2 are Council Members).
 - (d) Council Fire Department Representative.
 - (e) Representatives to Area Planning Organization.
 - (f) Road Supervisor.
 - (g) City Assessor.
 - (h) City Attorney:
 - (h1) Civil
 - (h2) Prosecuting.
 - (i) City Engineer.
 - (j) Planning Consultant
 - (k) Building Official
 - (l) Animal Control Officer.
 - (m) Weed Inspector

9. Resolution No. 2014-01- Setting Compensation for Elected and Appointed Officials, Boards and Adopting 2014 Compensation Schedule.
10. Meetings routinely attended by City Council Members.
11. Schedule Regular Meeting Times of City Council, Boards and Commissions.
12. Designate Official Newspaper.
13. Designate Official Depositories.
14. Resolution No. 2014-02, Designating Officials Authorized to Sign Approved Checks.
15. Resolution No. 2014-03 – Official Conflict of Interest.
16. Engineer’s Report
17. Council Member Comments/Purview.
18. Clerk's Report.
 - 18A. Web Page/Newsletter Contract
 - 18B. Snow Plow Staff
 - 18C. WAC and SAC Collection Policy
19. Adjourn.

REMINDERS: Stearns County Municipal League Meeting, Tuesday, January 15, 2013 St.
Mary Help of Christians Church, 6:30pm
Area Cities Meeting, Tuesday, January 29, 5:30pm, Sartell
Regular City Council, 7:00 p.m. Tuesday, February 5, 2013

**City of St. Augusta
City Council Meeting
Tuesday, January 7, 2014**

Administrative Summary

Consent Agenda – These items have been included in your packets.

Building Inspector’s Report – included in the packet.

Election of Acting Mayor - The Acting Mayor for last year was Paul Reinert. Minnesota Statutes call for the City Council to elect an Acting Mayor from among the Council members at the beginning of each year. The Acting Mayor performs the duties of the Mayor during the disability or absence of the Mayor from the city. The Acting Mayor also serves as Mayor if there is a vacancy, until a successor has been appointed. The City Council may name the Acting Mayor by motion from the floor and vote.

Appoint Boards, Commissions, Officials and Council Representatives –

(a) Planning Commission: 7 members - Terms are:

	<u>Term Expires December 31</u>
Glen Lommel, Rick Christen, Steve Noble	2014
Darwin (Butch) Voigt, James Brannan	2015
Jason Netland, Steve Hagman	2016

Jason Netland and Steve Hagman are being reappointed for a three year term, both have expressed interest and willingness in returning.

(b) Park Board: (5 members plus a representative from the City Council and the Planning Commission). Terms are:

	<u>Term Expires December 31</u>
Don Meyer, John Olson, Jr.	2014
Dave Glenn	2015
Vacant, vacant	2016

Lloyd Rosha and Mike Tabatt both have indicated they are giving up their positions. Lloyd indicated it was time for someone else and Mike because of availability.

(b1) Council Representative to Park Board: *For you to choose (currently Mike Zenzen).*

(c) EDA: (5 Members, of which 2 must be Council Members) Terms are:

	<u>Term Expires December 31</u>
Dan Miller, Bob Kroll	2014
John McDowall	2015
Vacant, Jim Diehl	

Mark Krebsbach has indicated he would like to see someone else appointed to fill his position.

- (d) Representative to Fire Departments: Currently Jim Diehl.
- (e) Representatives to Area Planning Organization (APO): Currently Bob Kroll, Donna Schulzetenberg and Mike Zenzen.
- (f) Designate Road Supervisor: Currently Mayor Bob Kroll.
- (g) Designate City Assessor: St. Augusta has contracted with the Stearns County Assessor's office to serve as City Assessor. Don Ramler is the person with the Assessor's office who covers St. Augusta.
- (h) City Attorney: Civil: Couri & MacArthur. Our main contact is Mike Couri for general counsel.
Prosecuting Attorney - St. Augusta accepted a contract with the Stearns County Attorney's office for municipal prosecution. Our contract with the County Attorney's office calls for them to conduct municipal prosecutions as required by state statute at the set amount of \$12,500 per year.
- (i) City Engineer: Currently Jon Halter of SEH Engineering but we will also be considering Design Tree Engineering with Dan Folsum as the main contact. My recommendation will be to pull this item from this part of agenda and make this decision as our final decision of the night..
- (j) Planning Consultant: WSB, Kelsey Johnson.
- (k) Building Inspector: Steve Hagman, Mid State Inspection Services, Inc.
- (l) Animal Control Officer: Charles Voigt. He is currently paid \$105/month for performing this service.
- (m) Weed inspector: Paul Reinert is the current Council weed inspector. Mark Kiffmeyer acts as the alternate.

Resolution #2014-01, Setting Compensation – I have included three resolutions with different scenarios.

Meetings routinely attended by Council Members –

- City Council meetings
- Public Hearings of St. Augusta Planning Board.
- Park Board by Council representative.
- Area Planning Organization (APO) by Council representatives.
- St. Cloud Area Intergovernmental Meetings.
- Stearns County Municipal League Meetings

Schedule Regular Meeting Times of City Council, Boards and Commissions –

City Council. Regular City Council meetings are on the first and third Tuesday of each month, beginning at 7:00 pm. at St. Augusta City Hall. If a regular meeting date falls on the date of a statutory holiday, the meeting will be the Wednesday

immediately following the holiday, at 7:00 pm. The City Council has also set the policy that the City Council meets the night following an election that is conducted the same day as a regularly scheduled City Council meeting.

Planning Commission. As needed our regular meetings of the Planning Board are on the first Monday after the first Tuesday of each month beginning at 7:00 pm. If a regular meeting date falls on the date of a statutory holiday, the meeting will be the Tuesday immediately following the holiday, at 7:00 pm

Park Board. The Park Board regularly meets at 7:00 pm on the last Monday of the months between May and October. The City Council has authorized the Park Board to hold meetings in the months after October if needed.

EDA. The EDA meets as necessary.

Designate Official Newspaper - St. Cloud Times.

Official Depositories - Harvest Bank, Northland Securities, Wells Fargo and US Bank.

Resolutions #2014-02, and 03 – have been included in your packets.

Engineer's Report – nothing to report

Clerk's Report –

Web Page/Newsletter Contract– I have included a proposal from Mary Mueller with TechLenz.com on contracting our newsletter and web page.

Plow Staff – we need to start considering finding additional plow staff to cover the City.

SAC and WAC Collection Policy – I wonder if we would like to make it a policy to delay collection of SAC and WAC fees until occupancy.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
December 3, 2013**

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

PRESENT: Mayor Kroll; Council Members Diehl, Reinert, Schulzetenberg, and Zenzen; Engineer Halter; Building Inspector Hagman, Attorney Couri, Fire Department Representative Jerry Orth and Clerk/Administrator McCabe.

OTHERS PRESENT: Mark Dvorak, Adrian Miller, Kevin Albers, Nick Leither, and Mrs. Orth?

CONSENT AGENDA: Ms. Schulzetenberg questioned the receipt of fines and forfeits and was told that was a monthly amount.

A motion was made to approve the consent agenda items 3A – 3E by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, November 5, 2013.
Bill Payable, Receipts and Treasurer's Report dated November 5, 2013 and for Checks #15884 - #15979.
City Council Agenda, December 3, 2013.
November Animal Report
Humane Society Contract

SHERIFF'S REPORT: No report offered.

BUILDING INSPECTOR'S REPORT:

Mr. Hagman presented the November building report indicating four permits were issued. He reviewed combined permit value indicating we are ahead of last year's pace.

A motion was made to approve the building inspector's report as presented by Ms. Schulzetenberg seconded by Mr. Zenzen.

OPEN FORUM:

Kevin Albers and Nick Leither were in attendance representing the snow mobile club. He gave a brief history of the club and explained some of the functions of the club. They asked the City to keep the trail in their planning. They offered to answer any questions and explained their groomer is partially funded by DNR.

Mark Dvorak was in attendance to explain his plan to bring a race event into the St. Augusta City. He said he held one last year at his golf course in Annandale but believes he would do better if it was closer to St. Cloud. There was brief discussion on the interest of such an event and how we could make it possible. Mr. Dvorak stated we would just need to have a trail groomed. His current plan is to hold this event on February 22. Mr. Zenzen was concerned with stumps in the disc golf course. He indicated he needs an answer within the next two weeks. Consensus was

to start planning for an event in 2015 and plan throughout the summer with the Park Board. Mr. Dvorak stated his website is UltimateIceMan.com.

Mr. Reinert entered the meeting at 7:20pm.

**TRUTH-IN-TAXATION
HEARING:**

Mr. McCabe presented area tax levy and tax rate information. He explained how the budget and levy were determined and also indicated the fire department has added a memo into the packets explaining their request. Mr. McCabe explained that since the preliminary budget one firefighter has resigned. Mr. Zenzen stated his belief is that we determine what our ultimate number is we should maintain that number without getting additional approval by the Council.

A motion was made to hire three firefighters by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.

Mr. McCabe stated the discussion needed to focus on what our 2014 Levy and Budget would be. He explained the hiring of the 3 firefighters would not affect the levy and would easily be amended into the budget. He suggested we declare the smaller levy amount and utilize sales tax generated to help make up for the "lost" capital improvement levy. Mr. Zenzen was concerned with just designating a lump sum rather than specifically identifying what roads are regional. Mr. Couri stated the courts would generally leave that decision up to the Council. Mr. Diehl indicated he thought we were going to have a policy of slowly raising the levy to help build a reserve in our capital improvement and general fund.

A motion was made to adopt Resolution #2013-15, setting the levy at \$964,500 by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

A motion was made to adopt the 2014 Budget as amended by Mr. Diehl, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**FIRE DEPARTMENT
REQUEST:**

Mr. Orth was in attendance to present materials and request the Council authorize purchase smoke machines for training. He explained they use them for training in the elementary schools and for additional training. Mr. McCabe explained there are funds available for the training. Mr. Reinert wondered where this would fit on the training item priority list. Mr. Orth indicated he would believe they are high on the list.

A motion was made to purchase the two smoke machines for the price of \$1,086.25 by Mr. Diehl, seconded by Ms. Schulzetenberg. Mayor Kroll wondered if the machines would be rented to other departments. Motion carried unanimously.

Mr. Orth explained that four additional face pieces are needed for the department.

A motion was made to authorize the purchase of the face pieces by Mayor Kroll, seconded by Mr. Zenzen. Motion carried unanimously.

**SERVICE
PROPOSALS
ATTORNEY:**

Mayor Kroll indicated he is happy with the service we have received from Mr. Couri.

A motion was made to retain Mr. Couri as our City Attorney by Mayor Kroll, seconded by Mr. Reinert. Motion carried unanimously.

AUDITOR: Mr. McCabe presented the proposals and indicated he is aware of all of the firms that submitted proposals.

A motion was made to contract with Smith Schaefer on a three year engagement by Mr. Diehl, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**BUILDING
INSPECTOR:**

One proposal was submitted from MidState Inspection Services. Mr. Hagman indicated this fee schedule protects him in his slow months. Mr. McCabe explained what the current rates are and also presented the two closest area cities who contract for services. Mr. Zenzen stated we should only budget for the revenues we collect. Mr. Hagman indicated he would accept a rate different than his proposal (65/35 split on building permits and leaving the other fees the same.)

A motion was made to appoint MidState Inspection Services our building inspector with the amended rate by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

**RESIDENTIAL GARBAGE
HAULERS COLLECTION**

DATE: Adrian Miller of Allied Waste was in attendance to discuss the date we declare for services. He gave reasons why he would oppose a single day and especially a Tuesday collection. He would suggest we add a second day but understands our reasoning for wanting a single day collection. Mayor Kroll stated you get used to whatever day the collection happens. Mr. McCabe reported on his communication with the haulers over the last month. Mr. Miller indicated his biggest concern is with Tuesday and the financial constrain that will put on his company.

A motion was made to declare Friday as our collection day by Mr. Reinert, seconded by Mr. Diehl. Motion carried 4-1 with Mr. Zenzen voting no.

ORDINANCE #2013-11,

2014 FEE SCHEDULE: Mr. McCabe reported that the only fee items changed from our 2013 schedule is the addition of the \$100 residential haulers license and an increase in the water and sewer rates of 2.5%. Mr. Zenzen suggested we increase the sexually oriented business by 10%. Mr. Couri stated that fee is already an impediment to businesses.

A motion was made to adopt Ordinance #2013-11 by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried 4-1 with Mr. Zenzen voting no.

**ORDINANCE #2013-10,
WINTER PARKING ,
ORDINANCE:**

A motion was made to adopt #2013-10 by Mr. Reinert, seconded by Mr. Diehl. Mr. Zenzen wondered why we have hour restrictions, he believes if restricted it should always be restricted. Motion carried 4-1 with Mr. Zenzen voting no.

**ENGINEER'S
REPORT:**

Mr. Halter had nothing to report.

COUNCIL MEMBER

PURVIEW:

Ms. Schulzetenberg wondered about the winter work hours and was told it has been implemented.

Mr. Zenzen stated he may have a place for the gates we have in the back of City Hall. He wondered if we could possibly donate them to St. Cloud Standdown. Consensus was for us to take what we need for 215th Street and donate the rest.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe presented the letter from the Sheriff's department on an alcohol compliance violation. Brief discussion was held on past practice in implementing our policy and Mr. McCabe explained we have typically waived \$500 worth of fines if certificates of training are provided.

A motion was made to fine \$500 and waive it with proof of training within the next 90 days by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried unanimously.

ADJOURMENT:

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

Approved this _____ day of January, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

	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										\$ -
Ex. January 2014	\$ 52,921	\$ 6,339.62	\$ 87,636		\$ 30,286	\$ 45,234				\$ 222,416
Receipts February 2014										\$ -
Ex. February 2014										\$ -
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	\$ 402,881	\$ 849,979.28	\$ 460,348	\$ 135,026	\$ 5,392	\$ 857,387	\$ 21,622	\$ 1,310	\$ 52,519	\$ 2,786,465

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	3-Jan	Spent	
General Fund	\$748,416	\$ -	0.00%	\$748,416
Capital Improvement Fund	\$482,300	\$ -	0.00%	\$482,300
Water Fund	\$342,405	\$ -	0.00%	\$342,405
Sewer Fund	\$226,978	\$ -	0.00%	\$226,978
Sewer Debt Fund	\$10,000	\$ -	0.00%	\$10,000
Street Light Fund	\$4,500	\$ -	0.00%	\$4,500
WAC/SAC Improvement Fund	\$287,000	\$ -	0.00%	\$287,000
Debt Service	\$87,500	\$ -	0.00%	\$87,500
TIF	\$65,000	\$ -	0.00%	\$65,000
Total Revenues	\$2,254,099	\$ -	0.00%	\$2,254,099
Expenditures				
General Fund	\$747,868	\$ 52,921	7.08%	\$694,947
Capital Improvement Fund	\$373,300	\$ 6,340	1.70%	\$366,960
Water Fund	\$342,680	\$ 30,286	8.84%	\$312,393
Sewer Fund	\$530,562	\$ 45,234	8.53%	\$485,328
Street Light Fund	\$4,200	\$ -	0.00%	\$4,200
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 87,636	105.33%	(\$4,437)
TIF Fund	\$55,000	\$ -	0.00%	\$55,000
Total Expenditures	\$2,291,808	\$ 222,416	9.70%	\$2,069,392

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	7-Jan	Spent	
Administration	\$ 279,498	\$ 23,401	8.37%	\$ 256,097
Council	\$ 20,025	\$ 247	1.23%	\$ 19,778
Boards and Commissions	\$ 5,000	\$ -	0.00%	\$ 5,000
Building Inspection	\$ 61,600	\$ 2,230	3.62%	\$ 59,370
Elections	\$ 3,380	\$ -	0.00%	\$ 3,380
Fire	\$ 155,608	\$ 2,669	1.72%	\$ 152,939
Streets	\$ 166,415	\$ 24,373	14.65%	\$ 142,042
Parks	\$ 56,342	\$ -	0.00%	\$ 56,342
Total General Fund	\$ 747,868	\$ 52,921	7.08%	\$ 694,947

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7729 R	101-41000-3221	Building Permits	\$66.88	12/10/2013	general - Meemken Custom Homes	12 2 13 rct
7730 R	101-41000-3221	Building Permits	\$54.50	12/10/2013	general - Finken Water	12 2 13 rct
7731 R	101-41000-3100	General Property Taxes	\$251,088.12	12/10/2013	general - May-Nov 13 tax settlement	12 2 13 rct
7731 R	603-43254-3710	Water Special Assessments	\$55,377.58	12/10/2013	SSA - May-Nov 13 tax settlement	12 2 13 rct
7731 R	351-47000-3100	General Property Taxes	\$35,830.93	12/10/2013	debt service - May-Nov 13 tax settle	12 2 13 rct
7731 R	603-43254-3710	Water Special Assessments	\$27,647.28	12/10/2013	WSA - May-Nov 13 tax settlement	12 2 13 rct
7731 R	450-41000-3100	General Property Taxes	\$131,198.65	12/10/2013	CIP - May-Nov 13 tax settlement	12 2 13 rct
7731 R	377-41000-3100	General Property Taxes	\$39,550.14	12/10/2013	TIF 2 - May-Nov 13 tax settlement	12 2 13 rct
7731 R	376-41000-3100	General Property Taxes	\$3,117.11	12/10/2013	TIF 1 - May-Nov 13 tax settlement	12 2 13 rct
7732 R	101-41000-3340	Electric Permits	\$75.00	12/10/2013	general - Bertram Electric	12 2 13 rct
7733 R	101-41000-3212	Dividends	\$157.75	12/10/2013	general - dividends	12 2 13 rct
7734 R	101-41000-3620	Miscellaneous Revenues	\$547.02	12/10/2013	general - refund	12 2 13 rct
7735 R	101-41000-3340	Electric Permits	\$189.50	12/10/2013	general - Sauk Rapids Electric	12 2 13 rct
7736 R	606-49450-3728	Sewer Replacement Fund	\$74.53	12/10/2013	SRF - Dec 13 rcpts	12 2 13 rct
7736 R	605-43160-3740	Electricity Sales	\$32.48	12/10/2013	EU - Dec 13 rcpts	12 2 13 rct
7736 R	601-49400-3710	Water Sales	\$1,192.96	12/10/2013	water dept - Dec 13 rcpts	12 2 13 rct
7736 R	602-49450-3720	Sewer Sales	\$1,517.20	12/10/2013	sewer dept - Dec 13 rcpts	12 2 13 rct
7737 R	101-41000-3340	Electric Permits	\$75.00	12/10/2013	general - SCS Electric	12 5 13 rct
7738 R	101-41000-3221	Building Permits	\$54.50	12/11/2013	general - H&S Heating	12 5 13 rct
7739 R	101-41000-3221	Building Permits	\$206.25	12/11/2013	general - LK Plumbing	12 5 13 rct
7740 R	101-41000-3340	Electric Permits	\$141.00	12/11/2013	general - N. Ohlsen	12 5 13 rct
7741 R	101-41000-3340	Electric Permits	\$40.00	12/11/2013	general - Bertram Electrical	12 5 13 rct
7742 R	101-41000-3340	Electric Permits	\$152.00	12/11/2013	general - Action Electric	12 5 13 rct
7743 R	601-49400-3710	Water Sales	\$936.15	12/11/2013	water dept - Dec 13 rcpts	12 5 13 rct
7743 R	605-43160-3740	Electricity Sales	\$17.72	12/11/2013	EU - Dec 13 rcpts	12 5 13 rct
7743 R	606-49450-3728	Sewer Replacement Fund	\$59.92	12/11/2013	SRF - Dec 13 rcpts	12 5 13 rct
7743 R	602-49450-3720	Sewer Sales	\$1,155.20	12/11/2013	sewer dept - Dec 13 rcpts	12 5 13 rct
7743 R	601-49400-3130	General Sales and Use Tax	\$12.69	12/11/2013	water dept - Dec 13 rcpts	12 5 13 rct
7744 R	101-41000-3340	Electric Permits	\$20.00	12/11/2013	general - Bertram Electric	12 6 13 rct
7745 R	601-49400-3130	General Sales and Use Tax	\$1.71	12/11/2013	water dept - Dec 13 rcpts	12 6 13 rct
7745 R	605-43160-3740	Electricity Sales	\$12.60	12/11/2013	EU - Dec 13 rcpts	12 6 13 rct
7745 R	606-49450-3728	Sewer Replacement Fund	\$28.50	12/11/2013	SRF - Dec 13 rcpts	12 6 13 rct
7745 R	602-49450-3720	Sewer Sales	\$720.27	12/11/2013	sewer dept - Dec 13 rcpts	12 6 13 rct
7745 R	601-49400-3710	Water Sales	\$549.08	12/11/2013	water dept - Dec 13 rcpts	12 6 13 rct
7746 R	101-41000-3225	Park Shelter Rental	\$250.00	12/11/2013	general - Steve Hahn	12 9 13 rct
7747 R	101-41000-3221	Building Permits	\$75.00	12/11/2013	general - Neis Plumbing	12 9 13 rct
7748 R	101-41000-3221	Building Permits	\$54.50	12/11/2013	general - Neis Plumbing	12 9 13 rct
7749 R	101-41000-3410	Assessment Search Fees	\$5.00	12/11/2013	general - Heartland Title	12 9 13 rct
7750 R	605-43160-3740	Electricity Sales	\$29.35	12/11/2013	EU - Dec 13 rcpts	12 9 13 rct
7750 R	606-49450-3728	Sewer Replacement Fund	\$60.03	12/11/2013	EU - Dec 13 rcpts	12 9 13 rct
7750 R	602-49450-3720	Sewer Sales	\$1,234.49	12/11/2013	sewer dept - Dec 13 rcpts	12 9 13 rct
7750 R	601-49400-3710	Water Sales	\$933.65	12/11/2013	water dept - Dec 13 rcpts	12 9 13 rct
7751 R	101-41000-3340	Electric Permits	\$140.00	12/17/2013	general - Birchwood Electric	12 11 13 rct
7752 R	101-41000-3221	Building Permits	\$215.20	12/17/2013	general - M Hommerding	12 11 13 rct
7753 R	606-49450-3728	Sewer Replacement Fund	\$69.26	12/17/2013	SRF - Dec 13 rcpts	12 11 13 rct
7753 R	605-43160-3740	Electricity Sales	\$27.50	12/17/2013	EU - Dec 13 rcpts	12 11 13 rct
7753 R	602-49450-3720	Sewer Sales	\$1,450.92	12/17/2013	sewer dept - Dec 13 rcpts	12 11 13 rct
7753 R	601-49400-3710	Water Sales	\$1,102.08	12/17/2013	water dept - Dec 13 rcpts	12 11 13 rct
7754 R	450-41000-3340	Cable TV Franchise Fee	\$472.05	12/17/2013	CIP - Midcontinent Nov 13 franchise	12 12 13 rct
7755 R	101-41000-3221	Building Permits	\$49.50	12/17/2013	general - St. Cloud Fire Equipment	12 12 13 rct
7756 R	606-49450-3728	Sewer Replacement Fund	\$50.28	12/17/2013	SRF - Dec 13 rcpts	12 12 13 rct

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7756 R	602-49450-3720	Sewer Sales	\$1,273.79	12/17/2013	sewer dept - Dec 13 rcpts	12 12 13 rct
7756 R	605-43160-3740	Electricity Sales	\$22.03	12/17/2013	EU - Dec 13 rcpts	12 12 13 rct
7756 R	601-49400-3130	General Sales and Use Tax	\$7.78	12/17/2013	water dept - Dec 13 rcpts	12 12 13 rct
7756 R	601-49400-3710	Water Sales	\$975.30	12/17/2013	water dept - Dec 13 rcpts	12 12 13 rct
7757 R	101-41000-3212	Dividends	\$2,933.00	12/17/2013	general - insurance dividend	12 13 13 rct
7758 R	101-41000-3221	Building Permits	\$108.00	12/17/2013	general - Dave LaVoi	12 13 13 rct
7759 R	601-49400-3130	General Sales and Use Tax	\$9.36	12/17/2013	water dept - Dec 13 rcpts	12 13 13 rct
7759 R	606-49450-3728	Sewer Replacement Fund	\$46.79	12/17/2013	SRF - Dec 13 rcpts	12 13 13 rct
7759 R	602-49450-3720	Sewer Sales	\$1,161.93	12/17/2013	sewer dept - Dec 13 rcpts	12 13 13 rct
7759 R	601-49400-3710	Water Sales	\$941.96	12/17/2013	water dept - Dec 13 rcpts	12 13 13 rct
7759 R	605-43160-3740	Electricity Sales	\$15.08	12/17/2013	EU - Dec 13 rcpts	12 13 13 rct
7760 R	606-49450-3728	Sewer Replacement Fund	\$66.81	12/17/2013	SRF - Dec 13 rcpts	12 16 13 rct
7760 R	602-49450-3720	Sewer Sales	\$1,542.57	12/17/2013	sewer dept - Dec 13 rcpts	12 16 13 rct
7760 R	601-49400-3710	Water Sales	\$1,131.63	12/17/2013	water dept - Dec 13 rcpts	12 16 13 rct
7760 R	605-43160-3740	Electricity Sales	\$42.08	12/17/2013	EU - Dec 13 rcpts	12 16 13 rct
7761 R	450-41000-3221	Park Dedication Fees	\$525.00	12/31/2013	CIP - park dedication J&M Propertie	12 17 13 rct
7761 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	12/31/2013	general - J&M Properties	12 17 13 rct
7762 R	602-49450-3720	Sewer Sales	\$499.32	12/31/2013	sewer dept - Dec 13 rcpts	12 17 13 rct
7762 R	605-43160-3740	Electricity Sales	\$5.96	12/31/2013	EU - Dec 13 rcpts	12 17 13 rct
7762 R	601-49400-3710	Water Sales	\$389.55	12/31/2013	water dept - Dec 13 rcpts	12 17 13 rct
7762 R	606-49450-3728	Sewer Replacement Fund	\$25.67	12/31/2013	SRF - Dec 13 rcpts	12 17 13 rct
7763 R	101-41000-3340	Electric Permits	\$75.00	12/31/2013	general - Energized Electric	12 19 13 rct
7764 R	602-49450-3720	Sewer Sales	\$1,801.95	12/31/2013	sewer dept - Dec 13 rcpts	12 19 13 rct
7764 R	601-49400-3710	Water Sales	\$1,329.65	12/31/2013	water dept - Dec 13 rcpts	12 19 13 rct
7764 R	601-49400-3130	General Sales and Use Tax	\$6.84	12/31/2013	water dept - Dec 13 rcpts	12 19 13 rct
7764 R	605-43160-3740	Electricity Sales	\$36.72	12/31/2013	EU - Dec 13 rcpts	12 19 13 rct
7764 R	606-49450-3728	Sewer Replacement Fund	\$74.63	12/31/2013	SRF - Dec 13 rcpts	12 19 13 rct
7765 R	101-41000-3225	Park Shelter Rental	\$300.00	12/31/2013	general - H Pecks	12 23 13 rct
7765 R	101-41000-3103	Sales Tax	\$10.70	12/31/2013	general - tax on shelter rental	12 23 13 rct
7766 R	601-49400-3620	Miscellaneous Revenues	\$14.83	12/31/2013	water dept - overpayment	12 23 13 rct
7766 R	602-49450-3620	Miscellaneous Revenues	\$14.82	12/31/2013	sewer dept - overpayment	12 23 13 rct
7767 R	602-49450-3720	Sewer Sales	\$3,610.66	12/31/2013	sewer dept - Dec 13 rcpts	12 23 13 rct
7767 R	606-49450-3728	Sewer Replacement Fund	\$171.83	12/31/2013	SRF - Dec 13 rcpts	12 23 13 rct
7767 R	605-43160-3740	Electricity Sales	\$53.41	12/31/2013	EU - Dec 13 rcpts	12 23 13 rct
7767 R	601-49400-3130	General Sales and Use Tax	\$51.26	12/31/2013	water dept - Dec 13 rcpts	12 23 13 rct
7767 R	601-49400-3710	Water Sales	\$3,063.14	12/31/2013	water dept - Dec 13 rcpts	12 23 13 rct
7768 R	450-41000-3130	General Sales and Use Tax	\$14,050.90	12/31/2013	CIP - Oct 13 advance	12 26 13 rct
7769 R	101-41000-3210	Business Licenses/Permits	\$100.00	12/31/2013	general - West Central Sanitation	12 26 13 rct
7770 R	101-41000-3340	Electric Permits	\$75.00	12/31/2013	general - Birchwood Electric	12 26 13 rct
7771 R	602-49450-3720	Sewer Sales	\$1,487.62	12/31/2013	sewer dept - Dec 13 rcpts	12 26 13 rct
7771 R	601-49400-3130	General Sales and Use Tax	\$5.26	12/31/2013	water dept - Dec 13 rcpts	12 26 13 rct
7771 R	605-43160-3740	Electricity Sales	\$34.55	12/31/2013	EU - Dec 13 rcpts	12 26 13 rct
7771 R	606-49450-3728	Sewer Replacement Fund	\$68.81	12/31/2013	SRF - Dec 13 rcpts	12 26 13 rct
7771 R	601-49400-3710	Water Sales	\$1,126.15	12/31/2013	water dept - Dec 13 rcpts	12 26 13 rct
7772 R	101-41000-3620	Miscellaneous Revenues	\$50.03	12/31/2013	general - overpayment	12 30 13 rct
7773 R	101-41000-3410	Assessment Search Fees	\$5.00	12/31/2013	general - Heartland Title	12 30 13 rct
7774 R	101-41000-3340	Electric Franchise Fee	\$4,467.00	12/31/2013	general - Stearns Electric Franchise	12 30 13 rct
7775 R	601-49400-3710	Water Sales	\$640.80	12/31/2013	water dept - Dec 13 rcpts	12 30 13 rct
7775 R	605-43160-3740	Electricity Sales	\$5.56	12/31/2013	EU - Dec 13 rcpts	12 30 13 rct
7775 R	606-49450-3728	Sewer Replacement Fund	\$40.61	12/31/2013	SRF - Dec 13 rcpts	12 30 13 rct
7775 R	602-49450-3720	Sewer Sales	\$802.31	12/31/2013	sewer dept - Dec 13 rcpts	12 30 13 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7777 R	101-41000-3180	Local Government Aid	\$8,512.91	12/31/2013	general - 2013 LGA	LGA 2013
7778 R	101-41000-3500	Fines and Forfeits	\$796.58	12/31/2013	general - Nov 13 misdemeanors	MISDE 12 13]
Grand Total			\$612,777.17			

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December 2013 to January 2014

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 015980 DAWSON, DANIEL D	12/5/2013	\$1,152.04	
Paid Chk# 015981 KIFFMEYER, MARK G.	12/5/2013	\$1,165.82	
Paid Chk# 015982 McCABE, WILLIAM R.	12/5/2013	\$2,131.31	
Paid Chk# 015983 RASMUSON, TERESA M.	12/5/2013	\$726.74	
Paid Chk# 015984 SCHLUETER, STEVEN F.	12/5/2013	\$121.27	
Paid Chk# 015985 ING LIFE INSURANCE	12/12/2013	\$50.00	g - pay 25 13 def comp
Paid Chk# 015986 PERA	12/12/2013	\$1,053.59	PERA Coordinated
Paid Chk# 015987 BILL MCCABE	12/12/2013	\$65.32	g - McCabe flex (rx)
Paid Chk# 015988 DAWSON, DANIEL D	12/19/2013	\$1,152.04	
Paid Chk# 015989 KIFFMEYER, MARK G.	12/19/2013	\$1,165.82	
Paid Chk# 015990 KIFFMEYER, RICHARD	12/19/2013	\$403.81	
Paid Chk# 015991 LOMMEL, GLEN F.	12/19/2013	\$144.41	
Paid Chk# 015992 McCABE, WILLIAM R.	12/19/2013	\$2,131.31	
Paid Chk# 015993 RASMUSON, TERESA M.	12/19/2013	\$726.74	
Paid Chk# 015994 SCHLUETER, STEVEN F.	12/19/2013	\$107.14	
Paid Chk# 015995 VOIGT, CHARLES	12/19/2013	\$96.97	
Paid Chk# 015996 DIEHL, JAMES	12/19/2013	\$711.15	
Paid Chk# 015997 KROLL, B.J.	12/19/2013	\$1,110.25	
Paid Chk# 015998 REINERT, PAUL	12/19/2013	\$786.15	
Paid Chk# 015999 SCHULZETENBERG, DONNA M	12/19/2013	\$711.15	
Paid Chk# 016000 ZENZEN, MICHAEL	12/19/2013	\$439.33	
Paid Chk# 016001 ING LIFE INSURANCE	12/20/2013	\$50.00	g - pay 26 13 def comp
Paid Chk# 016002 PERA	12/20/2013	\$1,560.93	PERA Coordinated
Paid Chk# 016003 BILL MCCABE	12/26/2013	\$64.88	g - McCabe (Rx)
Paid Chk# 016004 TABATT, MICHAEL A.	12/31/2013	\$403.24	
Paid Chk# 016005 VOELKER, ARTHUR H.	12/31/2013	\$400.08	
Paid Chk# 016006 MN DEPT OF REVENUE	12/31/2013	\$974.28	emp pd state taxes
Paid Chk# 016007 DAWSON, DANIEL D	1/2/2014	\$1,217.86	
Paid Chk# 016008 KIFFMEYER, MARK G.	1/2/2014	\$1,255.46	
Paid Chk# 016009 LOMMEL, GLEN F.	1/2/2014	\$149.48	
Paid Chk# 016010 McCABE, WILLIAM R.	1/2/2014	\$2,508.69	
Paid Chk# 016011 RASMUSON, TERESA M.	1/2/2014	\$930.69	
Paid Chk# 016012 SCHLUETER, STEVEN F.	1/2/2014	\$201.30	
Paid Chk# 016013 McCABE, WILLIAM R.	1/2/2014	\$2,651.82	
Paid Chk# 016014 RASMUSON, TERESA M.	1/2/2014	\$724.86	
Paid Chk# 016015 McCABE, WILLIAM R.	1/2/2014	\$2,951.51	
Paid Chk# 016016 RASMUSON, TERESA M.	1/2/2014	\$788.04	
Paid Chk# 016017 ING LIFE INSURANCE	1/3/2014	\$50.00	g - def comp pay 1 14
Paid Chk# 016018 PERA	1/3/2014	\$1,107.05	PERA Coordinated
Paid Chk# 016019 ADVANCED DISPOSAL ST CLOU	1/7/2014	\$137.81	fire dept - Dec 13 garbage bil
Paid Chk# 016020 AFLAC	1/7/2014	\$404.00	g - employee paid insurance
Paid Chk# 016021 ANDYS TOWING	1/7/2014	\$429.50	pw dept - Hwy 15 & Ahles Road
Paid Chk# 016022 AUGUSTA MOTOR WORKS	1/7/2014	\$192.93	pw dept - fix #5
Paid Chk# 016023 BATTERIES & BULBS	1/7/2014	\$36.45	general - office supplies
Paid Chk# 016024 BEN VOIGT	1/7/2014	\$109.86	fire dept - supplies
Paid Chk# 016025 BOB KROLL	1/7/2014	\$246.98	general - 4th qtr 2013 mileage

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December 2013 to January 2014

Name	Check Date	Check Amt	
Paid Chk# 016026 CASEYS TRUCK AND TRAILER	1/7/2014	\$1,306.14	pw dept - #4 MNDOT inspection
Paid Chk# 016027 CENTER POINT ENERGY	1/7/2014	\$155.05	fire dept - utilities Nov 13
Paid Chk# 016028 CENTRAL MCGOWAN	1/7/2014	\$18.43	pw dept - supplies
Paid Chk# 016029 CHAMBERLAIN OIL CO	1/7/2014	\$121.77	pw dept - supplies for trucks
Paid Chk# 016030 CITESCAPE LLC	1/7/2014	\$39.99	fire dept - internet Jan 14
Paid Chk# 016031 CITY OF ST. AUGUSTA	1/7/2014	\$59.59	general - city hall sewer wate
Paid Chk# 016032 CITY OF ST. CLOUD	1/7/2014	\$11,836.05	sewer dept - Nov 13 treatment/
Paid Chk# 016033 COURI & RUPPE PLLP	1/7/2014	\$375.00	general - Dec 13 invoice
Paid Chk# 016034 CW TECHNOLOGY	1/7/2014	\$49.95	general - remote back up servi
Paid Chk# 016035 DARREL NEMETH INC	1/7/2014	\$775.20	general - Dec 13 inspections
Paid Chk# 016036 DVS RENEWAL	1/7/2014	\$96.00	pw dept - 00 sterling dump tru
Paid Chk# 016037 ELMER KENNING	1/7/2014	\$1,110.00	pw dept - blading 74 hrs @ \$15
Paid Chk# 016038 EMERGENCY RESPONSE SOLU	1/7/2014	\$2,844.62	fire dept - face piece kits
Paid Chk# 016039 FARM-RITE EQUIPMENT INC	1/7/2014	\$117.79	pw dept - repairs/supplies
Paid Chk# 016040 FIREHOUSE SOFTWARE	1/7/2014	\$440.00	fire dept - contract renewal
Paid Chk# 016041 FIRESIDE HEARTH AND HOME	1/7/2014	\$54.50	general - refund of permit (Le
Paid Chk# 016042 FREIGHTLINER OF ST. CLOUD	1/7/2014	\$466.71	pw dept - snow plow & #11 repa
Paid Chk# 016043 GRANITE ELECTRONICS	1/7/2014	\$3,890.00	CIP - 6 radios
Paid Chk# 016044 INTEGRA	1/7/2014	\$258.67	general - phone service 12/23/
Paid Chk# 016045 KEEPRS, INC	1/7/2014	\$212.81	fire dept - uniforms
Paid Chk# 016046 KNIFE RIVER	1/7/2014	\$2,790.03	pw dept - salt
Paid Chk# 016047 LEAGUE OF MN CITIES	1/7/2014	\$240.00	sewer dept - safety train 2014
Paid Chk# 016048 MCFOA	1/7/2014	\$35.00	general - membership dues Jul
Paid Chk# 016049 MID AMERICA METER INC	1/7/2014	\$64.29	sewer dept - rockwell meter-re
Paid Chk# 016050 NCEMSC	1/7/2014	\$75.00	fire dept - Jan-Dec 14 members
Paid Chk# 016051 NEXTEL	1/7/2014	\$121.04	sewer dept - telephones
Paid Chk# 016052 NORTH AMERICAN SALT CO.	1/7/2014	\$6,009.88	pw dept - blk hwy coarse
Paid Chk# 016053 NORTH STAR SIGNS & ENGRAVI	1/7/2014	\$2,598.22	pw dept - street signs/hardwar
Paid Chk# 016054 NORTHERN SAFETY TECH, INC.	1/7/2014	\$308.90	pw dept - truck #10
Paid Chk# 016055 NORTHLAND TRUST SERVICES,	1/7/2014	\$85,623.75	water dept - \$865,000 bond int
Paid Chk# 016056 QUALITY CLEANERS	1/7/2014	\$198.71	fire dept - uniform laundry
Paid Chk# 016057 REDS AUTO ELECTRIC, INC	1/7/2014	\$106.57	pw dept - truck #05
Paid Chk# 016058 SERVOCAL INSTRUMENTS, INC.	1/7/2014	\$400.00	water dept - semi-annual calib
Paid Chk# 016059 ST. AUGUSTA MINI-SERV	1/7/2014	\$355.33	pw dept - fuel for city vehicl
Paid Chk# 016060 ST. CLOUD SEWING CENTER IN	1/7/2014	\$80.28	general - vacuum repair
Paid Chk# 016061 STEARNS INSURANCE SERVICE	1/7/2014	\$2,339.38	pw dept - city paid health ins
Paid Chk# 016062 TRAUT COMPANIES	1/7/2014	\$276.00	water dept - sample #'s 133609
Paid Chk# 016063 US BANK	1/7/2014	\$60,615.00	debt service - interest of Cap
Paid Chk# 016064 WELLS FARGO	1/7/2014	\$397.72	general - notary commission re
Paid Chk# 016065 XCEL ENERGY	1/7/2014	\$558.36	general - 11/21-12/26/13 usage
Paid Chk# 016066 ZIEGLER	1/7/2014	\$600.80	pw dept - grader
Paid Chk# 016067 ADVANCED DISPOSAL ST CLOU	1/7/2014	\$144.05	fire dept - garbage pick up
Paid Chk# 016068 BILL MCCABE	1/7/2014	\$80.00	g - McCabe flex (2 co-pays)
Paid Chk# 016069 CENTER POINT ENERGY	1/7/2014	\$593.65	fire dept - Nov 13- Dec 13 usa
Paid Chk# 016070 FARM-RITE EQUIPMENT INC	1/7/2014	\$1,740.57	pw dept - parts/labor
Paid Chk# 016071 KNIFE RIVER	1/7/2014	\$198.21	pw dept - clean sand
Paid Chk# 016072 MIDCONTINENT COMMUNICATI	1/7/2014	\$95.00	general - Jan 14 internet
Paid Chk# 016073 MIDSTATE INSP SERVICES INC	1/7/2014	\$560.55	general - Dec 13 permits

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December 2013 to January 2014

Name	Check Date	Check Amt	
Paid Chk# 016074 MN DEPT OF REVENUE	1/7/2014	\$105.00	general - taxes on shelter ren
Paid Chk# 016075 MN DEPT OF LABOR & INDUSTR	1/7/2014	\$894.63	general - 4th qtr 2013 bldg pe
Paid Chk# 016076 MN STATE FIRE CHIEFS ASSN	1/7/2014	\$137.00	fire dept - 2014 membership du
Paid Chk# 016077 NORTH AMERICAN SALT CO.	1/7/2014	\$2,267.40	pw dept - bulk hwy coarse
Paid Chk# 016078 ST. CLOUD TIMES	1/7/2014	\$61.92	general - publications
Paid Chk# 016079 STEARNS COUNTY SHERIFF	1/7/2014	\$11,407.50	general - 2nd half 2013 contra
Paid Chk# 016080 SUNRAY PRINTING SOLUTIONS	1/7/2014	\$51.54	general - reservation forms (p
Paid Chk# 016081 TRAUT COMPANIES	1/7/2014	\$235.00	sewer dept - sample #13-0748
Paid Chk# 016082 UNITED STATES POSTAL SERVI	1/7/2014	\$776.00	general - 600 1st class stamps
	Total Checks	\$243,070.61	

FILTER: None

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January 2014

Check Amt Invoice Comment

10100 STATE BANK OF KIMBAL					
Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 016019 1/7/2014 ADVANCED DISPOSAL - ST CLOUD					
E 101-41000-384		Refuse/Garbage Disposal	\$107.43	G2000131350	general - Dec 13 garbage bill
E 101-42270-384		Refuse/Garbage Disposal	\$30.38	G2000131350	fire dept - Dec 13 garbage bill
Total ADVANCED DISPOSAL - ST CLOUD			\$137.81		
Paid Chk# 016020 1/7/2014 AFLAC					
G 101-21710		Other Deductions	\$244.80	782776	g - employee paid insurance
G 601-21710		Other Deductions	\$79.60	782776	g - employee paid insurance
G 602-21710		Other Deductions	\$79.60	782776	g - employee paid insurance
Total AFLAC			\$404.00		
Paid Chk# 016021 1/7/2014 ANDYS TOWING					
E 101-41130-220		Repair/Maint Supply	\$429.50	119886	pw dept - Hwy 15 & Ahles Road assistance
Total ANDYS TOWING			\$429.50		
Paid Chk# 016022 1/7/2014 AUGUSTA MOTOR WORKS					
E 101-41130-220		Repair/Maint Supply	\$192.93	34976	pw dept - fix #5
Total AUGUSTA MOTOR WORKS			\$192.93		
Paid Chk# 016023 1/7/2014 BATTERIES & BULBS					
E 101-41000-200		Office Supplies (GENERAL)	\$36.45	036-388185	general - office supplies
Total BATTERIES & BULBS			\$36.45		
Paid Chk# 016024 1/7/2014 BEN VOIGT					
E 101-42270-220		Repair/Maint Supply	\$109.86		fire dept - supplies
Total BEN VOIGT			\$109.86		
Paid Chk# 016025 1/7/2014 BOB KROLL					
E 101-41110-331		Travel Expenses	\$246.98		general - 4th qtr 2013 mileage
Total BOB KROLL			\$246.98		
Paid Chk# 016026 1/7/2014 CASEYS TRUCK AND TRAILER					
E 101-41130-220		Repair/Maint Supply	\$253.22	18570	pw dept - generator
E 101-41130-220		Repair/Maint Supply	\$998.93	18570	pw dept - #11
E 101-41130-220		Repair/Maint Supply	\$53.99	18570	pw dept - #4 MNDOT inspection
Total CASEYS TRUCK AND TRAILER			\$1,306.14		
Paid Chk# 016027 1/7/2014 CENTER POINT ENERGY					
E 101-42270-387		Fire Dept Utilities	\$155.05		fire dept - utilities Nov 13
Total CENTER POINT ENERGY			\$155.05		
Paid Chk# 016028 1/7/2014 CENTRAL MCGOWAN					
E 101-41130-220		Repair/Maint Supply	\$18.43	00757596	pw dept - supplies
Total CENTRAL MCGOWAN			\$18.43		
Paid Chk# 016029 1/7/2014 CHAMBERLAIN OIL CO					
E 101-41130-220		Repair/Maint Supply	\$121.77	118258	pw dept - supplies for trucks
Total CHAMBERLAIN OIL CO			\$121.77		
Paid Chk# 016030 1/7/2014 CITESCAPE LLC					
E 101-42270-323		Internet	\$39.99	75959	fire dept - internet Jan 14
Total CITESCAPE LLC			\$39.99		
Paid Chk# 016031 1/7/2014 CITY OF ST. AUGUSTA					

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January 2014

			Check Amt	Invoice	Comment
E 101-41000-736	city halls sewer/water expense		\$59.59		general - city hall sewer water bill
	Total CITY OF ST. AUGUSTA		\$59.59		
Paid Chk# 016032	1/7/2014	CITY OF ST. CLOUD			
E 601-49400-312	Water/Contract Services		\$8,141.19	51012	water dept - Nov 13 charges
E 602-49450-313	Sewer/Contract Services		\$3,694.86	51012	sewer dept - Nov 13 treatment/conveyance charges
	Total CITY OF ST. CLOUD		\$11,836.05		
Paid Chk# 016033	1/7/2014	COURI & RUPPE PLLP			
E 101-41000-304	Legal Fees		\$375.00		general - Dec 13 invoice
	Total COURI & RUPPE PLLP		\$375.00		
Paid Chk# 016034	1/7/2014	CW TECHNOLOGY			
E 101-41000-300	support services		\$49.95	CW21161	general - remote back up services
	Total CW TECHNOLOGY		\$49.95		
Paid Chk# 016035	1/7/2014	DARREL NEMETH INC			
E 101-41220-300	support services		\$775.20		general - Dec 13 inspections
	Total DARREL NEMETH INC		\$775.20		
Paid Chk# 016036	1/7/2014	DVS RENEWAL			
E 101-41130-430	Miscellaneous		\$16.00		pw dept - 11 ford registration renewal
E 101-41130-430	Miscellaneous		\$16.00		pw dept - 02 norm trailer registration renewal
E 101-41130-430	Miscellaneous		\$16.00		pw dept - trailer registration renewal
E 101-41130-430	Miscellaneous		\$16.00		pw dept - 00 sterling dump truck registration renewal
E 101-41130-430	Miscellaneous		\$16.00		pw dept - 04 intl registration renewal
E 101-41130-430	Miscellaneous		\$16.00		pw dept - 00 sterling dump truck registration renewal
	Total DVS RENEWAL		\$96.00		
Paid Chk# 016037	1/7/2014	ELMER KENNING			
E 101-41130-224	Street Maint Materials		\$1,110.00		pw dept - blading 74 hrs @ \$15
	Total ELMER KENNING		\$1,110.00		
Paid Chk# 016038	1/7/2014	EMERGENCY RESPONSE SOLUTIONS			
E 450-42270-430	Miscellaneous		\$2,844.62	1182	fire dept - face piece kits
	otal EMERGENCY RESPONSE SOLUTIONS		\$2,844.62		
Paid Chk# 016039	1/7/2014	FARM-RITE EQUIPMENT INC			
E 101-41130-220	Repair/Maint Supply		\$117.79	W00990	pw dept - repairs/supplies
	Total FARM-RITE EQUIPMENT INC		\$117.79		
Paid Chk# 016040	1/7/2014	FIREHOUSE SOFTWARE			
E 101-42270-223	Building Repair Supplies		\$440.00	975412	fire dept - contract renewal
	Total FIREHOUSE SOFTWARE		\$440.00		
Paid Chk# 016041	1/7/2014	FIRESIDE HEARTH AND HOME			
E 101-41000-342	Refunds		\$54.50		general - refund of permit (Leif Spore)
	Total FIRSIDE HEARTH AND HOME		\$54.50		
Paid Chk# 016042	1/7/2014	FREIGHTLINER OF ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$466.71	109958	pw dept - snow plow & #11 repairs
	Total FREIGHTLINER OF ST. CLOUD		\$466.71		
Paid Chk# 016043	1/7/2014	GRANITE ELECTRONICS			
E 101-42270-220	Repair/Maint Supply		\$395.00	453980	fire dept - firecom heatset
E 450-42270-737	radios		\$3,495.00	454253	CIP - 6 radios

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			Check Amt	Invoice	Comment
Total GRANITE ELECTRONICS			\$3,890.00		
Paid Chk#	016044	1/7/2014	INTEGRA		
E 101-41000-321	Telephone		\$83.55	11590336	general - phone service 12/23/13-1/22/14
E 101-42270-321	Telephone		\$95.38	11590336	fire dept - phone service 12/23-1/22/14
E 601-49400-321	Telephone		\$79.74	11590336	water dept - lift station service 12/23-1/22/14
Total INTEGRA			\$258.67		
Paid Chk#	016045	1/7/2014	KEEPRS, INC		
E 101-42270-389	uniforms		\$212.81	231800	fire dept - uniforms
Total KEEPRS, INC			\$212.81		
Paid Chk#	016046	1/7/2014	KNIFE RIVER		
E 101-41130-224	Street Maint Materials		\$399.80	325695	pw dept - salt
E 101-41130-224	Street Maint Materials		\$398.74	325726	pw dept - salt
E 101-41130-224	Street Maint Materials		\$599.79	326053	pw dept - salt sand
E 101-41130-224	Street Maint Materials		\$595.59	326171	pw dept - salt sand
E 101-41130-224	Street Maint Materials		\$398.92	326240	pw dept - salt sand
E 101-41130-224	Street Maint Materials		\$397.19	326463	pw dept - clean sand
Total KNIFE RIVER			\$2,790.03		
Paid Chk#	016047	1/7/2014	LEAGUE OF MN CITIES		
E 602-49450-208	Training, Inst., Travel		\$60.00	193759	sewer dept - safety train 2014
E 601-49400-208	Training, Inst., Travel		\$60.00	193759	water dept - safety train 2014
E 101-41130-208	Training, Inst., Travel		\$60.00	193759	pw dept - safety train 2014
E 101-41000-206	Association Dues/LMC, APO		\$60.00	193759	general - safety train 2014
Total LEAGUE OF MN CITIES			\$240.00		
Paid Chk#	016048	1/7/2014	MCFOA		
E 101-41000-206	Association Dues/LMC, APO		\$35.00		general - membership dues Jul 1 2013 - Jun 30 2014
Total MCFOA			\$35.00		
Paid Chk#	016049	1/7/2014	MID AMERICA METER INC		
E 602-49450-210	Operating Supplies (GENERAL)		\$64.29	013-3266	sewer dept - rockwell meter-rebuild
Total MID AMERICA METER INC			\$64.29		
Paid Chk#	016050	1/7/2014	NCEMSC		
E 101-42270-206	Association Dues/LMC, APO		\$75.00		fire dept - Jan-Dec 14 membership dues
Total NCEMSC			\$75.00		
Paid Chk#	016051	1/7/2014	NEXTEL		
E 601-49400-321	Telephone		\$18.16		water dept - telephones
E 101-41130-321	Telephone		\$84.72		pw dept - telephones
E 602-49450-321	Telephone		\$18.16		sewer dept - telephones
Total NEXTEL			\$121.04		
Paid Chk#	016052	1/7/2014	NORTH AMERICAN SALT CO.		
E 101-41130-224	Street Maint Materials		\$3,784.23	71065202	pw dept - blk hwy coarse
E 101-41130-224	Street Maint Materials		\$2,225.65	71073712	pw dept - blk hwy coarse
Total NORTH AMERICAN SALT CO.			\$6,009.88		
Paid Chk#	016053	1/7/2014	NORTH STAR SIGNS & ENGRAVING		
E 101-41130-224	Street Maint Materials		\$26.72	14904	pw dept - fire sign
E 101-41130-224	Street Maint Materials		\$2,571.50	15021	pw dept - street signs/hardware
Total NORTH STAR SIGNS & ENGRAVING			\$2,598.22		

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January 2014

			Check Amt	Invoice	Comment
Paid Chk# 016054 1/7/2014 NORTHERN SAFETY TECH, INC.					
E 101-41130-220	Repair/Maint Supply		\$308.90	34946	pw dept - truck #10
Total NORTHERN SAFETY TECH, INC.			\$308.90		
Paid Chk# 016055 1/7/2014 NORTHLAND TRUST SERVICES, INC					
E 351-47000-607	Debt Service Interest		\$27,020.63	STAU2A	debt service - \$850,000 bond interest
E 601-47000-607	Debt Service Interest		\$9,285.71	STAU2A	water dept - \$850,000 bond interest
E 601-47000-607	Debt Service Interest		\$10,516.98	STAU2A	water dept - \$865,000 bond interest
E 602-47000-607	Debt Service Interest		\$17,734.91	STAU2A	sewer dept - \$850,000 bond interest
E 602-47000-607	Debt Service Interest		\$21,065.52	STAU2A	sewer dept - \$865,000 bond interest
Total NORTHLAND TRUST SERVICES, INC			\$85,623.75		
Paid Chk# 016056 1/7/2014 QUALITY CLEANERS					
E 101-42270-430	Miscellaneous		\$198.71		fire dept - uniform laundry
Total QUALITY CLEANERS			\$198.71		
Paid Chk# 016057 1/7/2014 REDS AUTO ELECTRIC, INC					
E 101-41130-220	Repair/Maint Supply		\$106.57	E87046	pw dept - truck #05
Total REDS AUTO ELECTRIC, INC			\$106.57		
Paid Chk# 016058 1/7/2014 SERVOCAL INSTRUMENTS, INC					
E 602-49450-430	Miscellaneous		\$200.00	6036	sewer dept - semi-annual calibration
E 601-49400-430	Miscellaneous		\$200.00	6036	water dept - semi-annual calibration
Total SERVOCAL INSTRUMENTS, INC			\$400.00		
Paid Chk# 016059 1/7/2014 ST. AUGUSTA MINI SERVE					
E 101-41130-212	Motor Fuels		\$355.33		pw dept - fuel for city vehicles
Total ST. AUGUSTA MINI SERVE			\$355.33		
Paid Chk# 016060 1/7/2014 ST. CLOUD SEWING CENTER INC					
E 101-41000-430	Miscellaneous		\$80.28	119958	general - vacuum repair
Total ST. CLOUD SEWING CENTER INC			\$80.28		
Paid Chk# 016061 1/7/2014 STEARNS INSURANCE SERVICES					
E 101-41000-131	Employer Paid Health		\$779.79		general - city paid health insurance
E 101-41130-131	Employer Paid Health		\$779.79	1761	pw dept - city paid health insurance
E 601-49400-131	Employer Paid Health		\$389.90	1761	water dept - city paid health insurance
E 602-49450-131	Employer Paid Health		\$389.90	1761	sewer dept - city paid health insurance
Total STEARNS INSURANCE SERVICES			\$2,339.38		
Paid Chk# 016062 1/7/2014 TRAUT COMPANIES					
E 602-49450-316	Sample Analysis		\$61.00	263562	sewer dept - sample #13-0724
E 602-49450-316	Sample Analysis		\$175.00	263686	sewer dept - sample #13-0702
E 601-49400-316	Sample Analysis		\$40.00	263922	water dept - sample #'s 133609, 133610
Total TRAUT COMPANIES			\$276.00		
Paid Chk# 016063 1/7/2014 US BANK					
E 351-47000-600	Debt Srv Principal (GENERAL)		\$55,000.00		debt service - Cap Imp Bond
E 351-47000-607	Debt Service Interest		\$5,615.00		debt service - interest of Cap Imp Bond
Total US BANK			\$60,615.00		
Paid Chk# 016064 1/7/2014 WELLS FARGO					
E 101-41000-206	Association Dues/LMC, APO		\$120.00		general - notary commission renewal (State of MN)
E 101-42270-206	Association Dues/LMC, APO		\$149.99		fire dept - 3 year subscription (Carbonite)
E 101-41000-200	Office Supplies (GENERAL)		\$127.73		general - office supplies (Office Max)

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January 2014

		Check Amt	Invoice	Comment
Total WELLS FARGO		\$397.72		
Paid Chk# 016065	1/7/2014 XCEL ENERGY			
E 101-41000-383	Gas Utilities	\$558.36		general - 11/21-12/26/13 usage
Total XCEL ENERGY		\$558.36		
Paid Chk# 016066	1/7/2014 ZIEGLER			
E 101-41130-220	Repair/Maint Supply	\$432.95	PC080395401	pw dept - cutting edges
E 101-41130-220	Repair/Maint Supply	\$167.85	PC080395401	pw dept - grader
Total ZIEGLER		\$600.80		
10100 STATE BANK OF KIMBAL		\$189,580.06		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$23,250.29
351 DEBT SERVICE SPECIAL ISSUES	\$87,635.63
450 CAPITAL PROJECT FUND	\$6,339.62
601 WATER FUND	\$28,811.28
602 SEWER FUND	\$43,543.24
	\$189,580.06

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January 2014

Check Amt Invoice Comment

10100 STATE BANK OF KIMBAL						
Paid Chk#	016067	1/7/2014	ADVANCED DISPOSAL - ST CLOUD			
E	101-41000-384	Refuse/Garbage Disposal	\$107.69	G2000132276	general - city hall garbage pick up	
E	101-42270-384	Refuse/Garbage Disposal	\$36.36	G2000132276	fire dept - garbage pick up	
Total ADVANCED DISPOSAL - ST CLOUD			\$144.05			
Paid Chk# 016068 1/7/2014 BILL MCCABE						
G	101-21710	Other Deductions	\$80.00		g - McCabe flex (2 co-pays)	
Total BILL MCCABE			\$80.00			
Paid Chk# 016069 1/7/2014 CENTER POINT ENERGY						
E	101-42270-387	Fire Dept Utilities	\$593.65		fire dept - Nov 13- Dec 13 usage	
Total CENTER POINT ENERGY			\$593.65			
Paid Chk# 016070 1/7/2014 FARM-RITE EQUIPMENT INC						
E	101-41130-220	Repair/Maint Supply	\$1,740.57	W00990-1	pw dept - parts/labor	
Total FARM-RITE EQUIPMENT INC			\$1,740.57			
Paid Chk# 016071 1/7/2014 KNIFE RIVER						
E	101-41130-224	Street Maint Materials	\$198.21	326620	pw dept - clean sand	
Total KNIFE RIVER			\$198.21			
Paid Chk# 016072 1/7/2014 MIDCONTINENT COMMUNICATIONS						
E	101-41000-323	Internet	\$95.00	036-338185	general - Jan 14 internet	
Total MIDCONTINENT COMMUNICATIONS			\$95.00			
Paid Chk# 016073 1/7/2014 MIDSTATE INSP SERVICES INC						
E	101-41220-300	support services	\$560.55	PC080395625-	general - Dec 13 permits	
Total MIDSTATE INSP SERVICES INC			\$560.55			
Paid Chk# 016074 1/7/2014 MINNESOTA DEPT OF REVENUE						
E	601-49400-113	State Sales Tax	\$95.00		water dept - taxes on water usage Dec 13	
E	101-41000-113	State Sales Tax	\$10.00		general - taxes on shelter rental Dec 2013	
Total MINNESOTA DEPT OF REVENUE			\$105.00			
Paid Chk# 016075 1/7/2014 MN DEPT OF LABOR & INDUSTRY						
E	101-41220-722	Bldg Permit Surcharge	\$894.63		general - 4th qtr 2013 bldg permit surcharge	
Total MN DEPT OF LABOR & INDUSTRY			\$894.63			
Paid Chk# 016076 1/7/2014 MN STATE FIRE CHIEFS ASSN						
E	101-42270-206	Association Dues/LMC, APO	\$137.00		fire dept - 2014 membership dues	
Total MN STATE FIRE CHIEFS ASSN			\$137.00			
Paid Chk# 016077 1/7/2014 NORTH AMERICAN SALT CO.						
E	101-41130-224	Street Maint Materials	\$2,267.40	71085033	pw dept - bulk hwy coarse	
Total NORTH AMERICAN SALT CO.			\$2,267.40			
Paid Chk# 016078 1/7/2014 ST. CLOUD TIMES						
E	101-41000-205	Ordinance Publication	\$61.92	0003550527	general - publications	
Total ST. CLOUD TIMES			\$61.92			
Paid Chk# 016079 1/7/2014 STEARNS COUNTY SHERIFF						
E	101-41000-306	Police/Sheriff (contract)	\$11,407.50	#SD14-0001	general - 2nd half 2013 contract	
Total STEARNS COUNTY SHERIFF			\$11,407.50			
Paid Chk# 016080 1/7/2014 SUNRAY PRINTING SOLUTIONS INC						

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January 2014

	Check Amt	Invoice	Comment
E 101-41000-202 Printing & Binding	\$51.54	42912	general - reservation forms (park)
Total SUNRAY PRINTING SOLUTIONS INC	\$51.54		
Paid Chk# 016081 1/7/2014 TRAUT COMPANIES			
E 602-49450-316 Sample Analysis	\$112.00	263981	sewer dept - sample #13-0739
E 602-49450-316 Sample Analysis	\$123.00	263981	sewer dept - sample #13-0748
Total TRAUT COMPANIES	\$235.00		
Paid Chk# 016082 1/7/2014 UNITED STATES POSTAL SERVICE			
E 601-49400-322 Postage	\$250.00		water dept - bulk postage
E 602-49450-322 Postage	\$250.00		sewer dept - bulk postage
E 101-41000-322 Postage	\$276.00		general - 600 1st class stamps @ .46
Total UNITED STATES POSTAL SERVICE	\$776.00		
10100 STATE BANK OF KIMBAL	\$19,348.02		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$18,518.02
601 WATER FUND	\$345.00
602 SEWER FUND	\$485.00
	\$19,348.02



CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	CONTROL ACCOUNT
Account Number	4856 2006 0206 8077
Statement Closing Date	12/24/13
Credit Line	\$11,000
Available Credit	\$10,602

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

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

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$397.72
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$397.72

Payment Information	
New Balance	\$397.72
Current Payment Due	\$25.00
Current Payment Due Date	01/14/14

For your records:

Amount Paid:
\$

Check Number:

Date Paid:

Rate Information

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

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

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$2.04

Transactions

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

Trans	Post	Reference Number	Description	Credits	Charges
Transaction summary for WILLIAM R MC CABE					
11/25	11/26	2490641A9044BE1TK	CRB*CARBONITE BACKUP 877-6654466 MA		149.99
11/26	11/26	2471705AB3JV505RT	SECRETARY OF STATE 651-2011368 MN		120.00
12/02	12/02	2444574AH2XL1HG17	OFFICE MAX ST. CLOUD MN WILLIAM R MC CABE		127.73
TOTAL 4856200601834966				\$397.72	

SUMMARY OF SUB ACCOUNT USAGE

Name	Spend This Period
WILLIAM R MC CABE	\$397.72

Your next statement date is scheduled for 01/23/2014.

See reverse side for important information.

DEC 1 TO 31-13

CITY OF ST. AUGUSTA ANIMAL REPORT FORM

Date NONE

Name _____

Address _____

Phone _____

PROBLEM NO CALLS OR COMPLAINTS

ACTION TAKEN _____

ANIMAL CONTROL OFFICER Charles Voigt



Stearns County Sheriff's Office

John Sanner, Sheriff • Bruce Bechtold, Chief Deputy

LAW ENFORCEMENT CENTER

807 Courthouse Square
P.O. Box 217
St. Cloud, MN 56302-0217

December 5, 2013

Bill McCabe
Clerk/Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301

RE: Renewal Contract for Police Services for 2014

Dear Mr. McCabe:

Enclosed please find the contract for police services for 2014. If this meets with your approval please sign and return to me at your earliest convenience.

If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "John L. Sanner".

Sheriff John L. Sanner
Stearns County Sheriff's Office

Enclosure
JLS/bjm

Contract for Police Services

This Agreement, made and entered into this 1st day of January, 2014, by and between the County of Stearns, hereinafter referred to as the "County" and the City of St. Augusta hereinafter referred to as the "Municipality", and, Stearns County Sheriff, hereinafter referred to as the "Sheriff".

Witnesseth;

Whereas, the Municipality desires to enter into a contract with the County and the Sheriff whereby the County, through its Sheriff's Department, would provide law enforcement services within the boundaries of the Municipality; and

Whereas, the County and the Sheriff agree to render such services upon the terms and conditions hereinafter set forth; and

Whereas, such contracts are authorized by the provisions of Minnesota Statutes 471.59, and 436.05.

Now, therefore, in consideration of the mutual covenants herein contained, it is agreed between the parties as follows:

1) The County agrees, through the office of the Sheriff of the County, to provide police protection within the corporate limits of the Municipality to the extent and in the manner hereinafter set forth.

Except as otherwise specifically provided herein, the service to be provided by the County shall encompass those duties and functions which are the type normally coming within the jurisdiction of the customarily rendered by the Sheriff under the applicable statutes of the State of Minnesota.

It is agreed that the Municipality shall receive police protection to be provided by such personnel as may be assigned by the sheriff using such vehicles as the Sheriff, in his discretion, shall deem necessary. The police protection contemplated hereby shall include patrolling and answering police calls within the Municipality. The manner in which such service is rendered, the standards of performance, discipline of officers and the matters incident to the performance of such service or the control of personnel employed to render such service shall be and remain in the County through its Sheriff's Department. In the event a dispute arises between the parties concerning the services to be rendered hereunder, the level thereof or the manner in which such service is provided, the Sheriff of the County shall determine such dispute and it shall be conclusive and binding on the parties hereto.

The services contemplated hereby are scheduled police services which will, in fact, be provided to the Municipality for the number of contracted hours reasonably anticipated and required. It shall not include situations in which, in the opinion of the Sheriff, a police emergency occurs which requires a different use of the officer and/or the patrol vehicle or the performance of special details relating to the law enforcement service. It shall not include the enforcement of Municipal ordinances with regard to zoning ordinances, building codes or such other matters, which are primarily regulatory in nature.

2) It is hereby agreed that the Municipality and all of its officers, agents and employees shall render full cooperation and assistance to the County and the Sheriff to facilitate the provision of the services contemplated hereby.

3) It is agreed that the County shall provide all necessary labor, supervision, equipment, communications facilities, dispatching and necessary supplies to maintain and provide the police service to be rendered hereunder.

4) The Municipality does not assume any liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform the services contemplated hereby, nor does it assume any other liability other than that provided for in this agreement.

It is agreed that all personnel employed to render the services contemplated hereby shall be employees of the County and that the County shall therefore be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their contract with the County entered into through its collective bargaining unit.

The County agrees that all insurance required to adequately cover vehicles, personnel and equipment used by the County in the provision of the services contemplated herein will be provided by the County at its own expense.

5) The term of this contract shall be January 1, 2014 to December 31, 2014. On or before September 1, 2014, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2015 contracts.

6) Renewal

The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than October 1, 2014. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by October 1, 2014. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

7) Termination for Convenience

Either party may terminate this contract, with or without cause, at anytime, with 60 days prior written notice.

8a) The County, its officers and employees and the Sheriff, shall not be deemed to assume liability for any intentional or negligent acts of the Municipality. The Municipality agrees that it will hold the County and the Sheriff harmless from and shall defend and indemnify the Sheriff, the County, and its officers, agents and employees against any claim for damages resulting from such acts.

8b) The Municipality, its officers and employees, shall not be deemed to assume liability for any intentional or negligent acts of the Sheriff, or the County's officers or employees. The County agrees that it will hold the Municipality, its officers and employees harmless from and shall defend and indemnify the Municipality and its officers, agents and employees against any claim for damages resulting from such acts.

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 10 hours per week, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2014 is to be \$45.00, for an estimated total yearly payment of \$23,400 for the year 2014, and to be paid quarterly or billed for actual hours worked at which time the time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

In Witness Whereof, The Municipality has caused this agreement to be executed by its _____ and its _____ by the authority of its governing body adopted by Resolution on the ____ day of _____, _____, and the County of Stearns has caused this Agreement to be executed by its Chair and attested by its County Auditor pursuant to the authority of the Board of County Commissioners by Resolution duly adopted on the ____ day of _____, _____.

Municipality:

By _____

By _____

Dated: _____

Stearns County:

By _____

Attest:

Sheriff of the County of Stearns

Dated: _____



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

444 Cedar Street, Suite 222

St. Paul, MN 55101

651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259



RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. **City Clerk/County Auditor are also required by M.S. 340A.404 S. 3 to report any license cancellation.**

License Code 3.20NSS License Period Ending 12/31/2014 ID# 26372
~~2/28/2014~~
City/County where license approved. St. Augusta

Licensee Name Rolfes, Robert

Trade Name St. Mary Help of Christians

Licensed Location address 24500 Co Rd 7

City, State, Zip Code St. Augusta, MN 56301

Business Phone 320/252-1799

LICENSE FEES: Off Sale \$ 0.00 On Sale \$ 100.00 Sunday \$ 0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following will result in fines.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Rev. Robert Rolfes DOB 12-1-50 SS# _____ Date 12-4-13
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature William R. Miller Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____

County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)

FITOAM TRAINING SCHEDULE

9:00 a.m. General Sessions Start
12 Noon – 1 p.m. Lunch – Awards, etc.

12 HOUR CLASSES Saturday 9:00-12 Noon and 1:00-6:00 p.m. | Sunday 8:00-12 Noon

- **Drager Swede Survival System Class A Train the Trainer (Maximum of 20 students)**
 - A live fire/rapid fire training presented by Drager. Class includes classroom and multiple burns. This is a 12 hour Train the Trainer course. Participants must have FF2 Instructor 1 and be a training officer or instructor. Students will be required to bring PPE/SCBA equipment. Greg Pascolla and Craig Nielsen will be the instructors.
- **Advanced Extrication for Instructors and Training Officers**
 - This is a 12 hour course conducted by Chris Hill. This class is for training instructor or officers. Students will be required to bring PPE equipment.
- **Firefighter 1&2 for Instructors and Training Officers** - Review Saturday; test Sunday.
- **Drager Multi Level Fire Training unit, Propane Fueled Live Fire Training - Train the Trainer**
 - Instructors: Joel Kvilvang/Doug Mattson/Chris Hofmann

8 HOUR CLASSES Saturday 9:00-6:00 p.m.

- **Good to Great as a Fire Instructor**
 - This class is an 8 hour class and will be conducted Saturday. Joe Grafft is the presenter.
- **How to Teach and Perform as an Incident Safety Officer**
 - This class is an 8 hour, hands on course and will be held on Saturday. Students will be required to bring PPE equipment. Jeff Mayer is the instructor.
- **Live Burn Instructor Class**
 - Must be a training officer or instructor. Students will be required to bring PPE equipment. Instructor for this session is Chris Hofmann.

SUNDAY CLASSES Sunday 8:00 am-12 Noon

- **Excel Computer Class** Sunday – 8-12 Noon
 - This is a 4 hour course conducted on Sunday. John and Sheila Babin is the instructor.
- **Basic Knots for Instructors What We Need to Know**
 - Mark Marcy will be the instructor. Sunday – 8-12 Noon
- **Making Year-long Training Plans and NFPA/OSHA Requirements** – Sunday – 9-11 a.m.
 - This is a 2 hour course conducted on Sunday. Scott Carriveau will be the instructor.
- **Training Officers and Instructors Round Table - What Chiefs Want** - Sunday – 9:00-11:00 a.m.
 - Ken Klatt will be the instructor. Also included in this session will be Action Training Systems WEB X
 - 11-12 Noon, Sunday.
- **Fire Instructor I and II Practical Test Only** - Sunday – 8:00-12 Noon

Bill McCabe

From: Schulzetenberg, Donna <Donna.Schulzetenberg@wolterskluwer.com>
Sent: Monday, January 06, 2014 8:16 PM
To: Bill McCabe
Subject: RE: Tuesday's agenda Packets

As you know, I will not be able to attend the City Council meeting on Tuesday, January 7th. A couple of thoughts regarding the attached material.

1. I am open to continue to be a city representative for the APO. I am open to being the representative on other committees if needed. Just prefer not to be the weed inspector.
2. Regarding Resolution 2014-01, I recommend we support one of the two options representing a pay increase. If a vote is needed, I suggest the 3% increase resolution.
3. For Council Purview, I would like to see an update (written in the notes) on the garbage hauling – what are we communicating to the residences (if any), when will residence know of a chance, do we have an effective date. I would also like to know if we have had to enforce (warning or tickets) the parking ordinance or if any feedback was received on it.
4. Lastly, regarding the Engineering Agreement - I vote we stay with SEH. I base on vote on:
 - a. Financial risk is low. With the assumption we only spent \$30-35,000 in 2013 we are not talking about potential big savings by going with another provider.
 - b. SEH has a historical view of the City and its past and upcoming projects. Change over, though short-term, cost money as new providers get up to speed – whether it is a cost in billable hours or time to do research.
 - c. SEH as local experience representing cities in the geographical area whereas Design Tree may not. However, it appears they have local project experience.
 - d. I like the option of SEH having in-house support to assist with grant writing, plus the additional expertise they have in house. I would expect our cost would be lower using SEH rather than paying Design Tree and another 3rd party to do similar work.

I will\can be available via phone if you need me to be participate in all or part of the meeting Just let know via this email address and I can plan accordingly.

Thanks!

Stay warm,
Donna

PS – it is not going to be warm in FL either.

From: Bill McCabe [mailto:bmccabe@staugustamn.com]
Sent: Friday, January 03, 2014 3:04 PM
To: 'Bob Kroll'; jim@diehlconsulting.com; 'Jim Diehl'; 'Mike Zenzen'; 'Paul Reinert'; Schulzetenberg, Donna; 'Mike Couri'; 'Jon Halter'; 'Lentz, Jon'; Sen.john.pederson@senate.mn; 'Tama Theis'; 'Larry Schill'; 'Harlan Jopp'; 'St. Cloud Times'; 'Dickrell, Stephanie'; 'Jane DeAustin'; 'fire chief'; 'John W. McDowall'
Subject: Tuesday's agenda Packets

Attached you will find the preliminary agenda packet for Tuesday. I have one additional consent agenda item from the Fire Department that will be included in the final packets. Stay warm and have a good weekend.

Bill McCabe
City Administrator

ST. AUGUSTA ACTIVITY

DECEMBER 2013

TOTAL HOURS 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13087382	2557	12/01/2013 19:40:08	12/01/2013 20:36:32	[12/01/2013 20:36:15 : MOB : 2557] RINGNESS -ARRIVED ON THE SCENE OF ICR# 13087365, GAS LEAK. -I ASSITED THE FIRE DEPARTMENT UNTIL 2035 -CONTRACT WAS COMPLETED WHILE ENROUTE TO 13087390 [12/1/2013 7:40:42 PM : pos5 : AMJOHNSO]
ST AUGUSTA	13087468	2567	12/02/2013 07:39:09	12/02/2013 08:45:15	[12/02/2013 08:45:09 : MOB : 2567] 0739-0839-PATROL RESIDENTIAL AND BUSINESS AREAS.
ST AUGUSTA	13087673	2541	12/03/2013 01:47:32	12/03/2013 02:50:32	[12/03/2013 02:47:35 : MOB : 2541] A HOFFMAN -LUX SHELL, 43 AV, EMERALD PONDS -DROVE AROUND BUSINESSES IN TOWN, NOTHING SUSP SEEN NO ACTIVITY -STATIONARY ON 7 WATCHING BUSINESSES/AUTO WORKS NO ACTIVITY -GREGORY PARK 1 HR TOTAL
ST AUGUSTA	13087850	2545	12/03/2013 15:02:44	12/03/2013 16:12:20	[12/03/2013 16:12:01 : MOB : 2545] STARTED CONTRACT AT 1500 HOURS. -PATROLED CR 7 FOR SPEEDERS -228TH STREET (PARKED BY 43RD AVE AND 230TH STREET) WATCHED STOP SIGN BY 228TH ST. -GARDEN HILL DR -FALLOW RD -CR 136 -CR 115 ENDED CONTRACT AT 1610 HOURS
ST AUGUSTA	13088085	2578	12/04/2013 17:50:50	12/04/2013 18:57:28	[12/04/2013 18:57:15 : MOB : 2578] R.THEISEN STARTED AT 1750 AND ENDED AT 1850. DURING THIS TIME I ATTEMPTED TO STOP SNOWMOBILES TO TELL THEM TO STAY OF ROAD BUT THEY DROVE DOWN A FIELD. PATROLLED CR 136 AND HWY 15. PATROLLED CR 115, CR 7, CR 44 AND EAGLES LANDING. ALSO PATROLLED DOWNTOWN. ALL APPEARED

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13088153	2555	12/05/2013 00:55:10	12/05/2013 01:56:24	[12/05/2013 01:56:20 : MOB : 2555] START 1255 END 0155 -GREGORY PARK -DELUX BUSINESS AREA -TOWNSITE -BLACKBERRY FARMS -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	13088368	2574	12/05/2013 18:00:47	12/05/2013 19:06:33	[12/05/2013 19:06:25 : MOB : 2574] DEP BONFIELD. STARTED 1800, ENDED 1900. FUP ON ICR 13088083
ST AUGUSTA	13088493	2540	12/06/2013 05:20:49	12/06/2013 06:22:36	[12/06/2013 06:22:27 : MOB : 2540] TOTAL TIME SPENT ON CONTRACT 1 HR.....MMAYERS [12/06/2013 06:19:36 : MOB : 2540] CHECKED 35 MPH ZONE ..NO SPEEDERS, NO EQUIPMENT VIOLATIONS.... [12/06/2013 06:19:20 : MOB : 2540] CHECKED GALAXY ROAD AREA...ALL OK... [12/06/2013 06:01:51 : MOB : 2540] RAN RADAR ON CR 7 BY CLUB ALMAR...NO SPEEDING VIOLATIONS AND NO EQUIPMENT VIOLATIONS.. [12/06/2013 05:44:00 : MOB : 2540] PATROLLED AROUND THE NEW HOUSING DEVELOPMENTS...ALL OK... CHECKED AROUND THE BUISNESSES AND GAS STATION AND ALL APPEARS NORMAL... [12/06/2013 05:21:34 : MOB : 2540] BEFORE CONTRACT PATROLLED AROUND GARDEN HILLS AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13088890	2557	12/07/2013 19:10:59	12/07/2013 20:18:36	[12/07/2013 20:18:24 : MOB : 2557] RINGNESS -STARLIGHT ACRES -TERRACE HILLS -BLACKBERRY FARMS -PATROLLED VARIOUS ROADS -CONTRACT ENDED 2017
ST AUGUSTA	13089087	2571	12/08/2013 18:02:44	12/08/2013 19:02:09	[12/08/2013 19:02:02 : MOB : 2571] CO RD 141...43 AV...230 ST...FALLOW RD... -START TIME 1802 END TIME 1902 -TOTAL TIME 1 HOUR. -PO WIDMER [12/08/2013 18:46:05 : MOB : 2571] -PATROLLED EMERALD PONDS AREA -PATROLLED EAGLES LANDING AREA -13 AV...200 ST...20 AV...RENA CIR...DOM CIR...28 AV...210 ST... [12/8/2013 18:02:44 : pos4 : SMHOUSEY]
ST AUGUSTA	13089278	2561	12/09/2013 14:35:49	12/09/2013 15:38:21	[12/09/2013 15:37:52 : MOB : 2561] Started in the Blackberry Farms addition, saw no people out. School was being let out at St Marys, saw some parents picking up their children. 247 St residential area was quiet as well. Traffic stop for speed on Co Rd 7 by Voigts, verbal warning. Co Rd 7 to 200th St, 28 Av, 20 AV, Dom Circle and Rena Circle residential areas MMix
ST AUGUSTA	13089337	2568	12/09/2013 20:45:53	12/09/2013 21:46:58	[12/09/2013 21:46:42 : MOB : 2568] LUST -COMPLETED 1 HOUR
ST AUGUSTA	13089407	2558	12/10/2013 05:21:57	12/10/2013 06:21:51	[12/10/2013 06:21:35 : MOB : 2558] 0521-START OF CONTRACT 0521-0540-PATROLLED 43 AV, CR 141, 230 ST, CR 136 0540-0600-PATROLLED EMERALD PONDS ADDITION, CR 7, 23 AV, EAGLES LANDING ADDITION. 0600-0621-PATROLLED CR 7, CR 75, BLACKBERRY FARMS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13089418	2551	12/10/2013 07:33:38	12/10/2013 08:31:05	[12/10/2013 08:30:57 : MOB : 2551] PATROLLED CITY RAN RADAR ON CR 7 AND 75 CHECKED PARKS
ST AUGUSTA	13089828	2578	12/11/2013 21:27:22	12/11/2013 22:27:17	[12/11/2013 22:27:12 : MOB : 2578] R.THEISEN STARTED AT 2127 AND ENDED AT 2227. DURING THIS TIME I PATROLLED RESIDENTIAL AREAS, CO RD 136 AREA AND DOWNTOWN. ALL APPEARED NORMAL.
ST AUGUSTA	13089877	2572	12/12/2013 02:15:08	12/12/2013 03:15:47	[12/12/2013 03:15:42 : MOB : 2572] KOTSCHEVAR -COMPLETED ONE HOUR CONTRACT -ALL BARS CLOSED -NO TRAFFIC OR SUSPICIOUS ACTIVITY OBSERVED [12/12/2013 03:12:54 : MOB : 2572] STARLIGHT ACRES [12/12/2013 03:06:34 : MOB : 2572] GREGORY PARK BUSINESS DISTRCT [12/12/2013 02:56:37 : MOB : 2572] CO RD 115 & CO RD 136 [12/12/2013 02:38:56 : MOB : 2572] ORIGINAL TOWNSITE ALONG CO RD 7 [12/12/2013 02:29:12 : MOB : 2572] EAGLES LANDING/EMERALD PONDS [12/12/2013 02:15:34 : MOB : 2572] RENA CIRCLE/VIENNA HILLS
ST AUGUSTA	13089969	2553	12/12/2013 14:22:09	12/12/2013 16:13:20	[12/12/2013 16:09:29 : MOB : 2509] TRAFFIC SPEEDS NEVER WENT OVER 35 MPH MOST BEING 27 TO 31MPH [12/12/2013 15:57:51 : MOB : 2509]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13090160	2562	12/13/2013 07:32:13	12/13/2013 08:37:03	[12/13/2013 08:36:39 : MOB : 2562] THE LOCAL BUSINESSES WERE OPEN. MOST OF THE RESIDENTIAL AREAS HAD SOME TRAFFIC. THE SCHOOL WAS BUSY WITH PEOPLE DROPPING OFF STUDENTS. THE BUSINESS PARK HAD SOME TRAFFIC THROUGH WITH NO VIOLATIONS. LJMCLAUGHLIN
ST AUGUSTA	13090354	2543	12/13/2013 21:23:50	12/13/2013 22:23:37	[12/13/2013 22:22:00 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2123 HOURS ENDED AT 2223 HOURS - PATROLLED RESIDENTIAL AREA ON 68TH AV, 43RD AV, FIREHALL, TOWNSITE - ASSISTED WITH A DOMESTIC IN THE CITY ON 242ND STREET AND 68TH AV
ST AUGUSTA	13090684	2552	12/15/2013 15:17:06	12/15/2013 17:41:21	[12/15/2013 15:39:53 : pos6 : JABLEICH] IN PENDING FOR 2552.
ST AUGUSTA	13090707	2574	12/15/2013 18:53:45	12/15/2013 19:40:45	[12/15/2013 19:40:38 : MOB : 2574] DEP BONFIELD. FINISHING AFTERNOON CONTRACT. STARTED 1853, ENDED 1940.
ST AUGUSTA	13090764	2563	12/16/2013 02:05:29	12/16/2013 03:17:19	[12/16/2013 03:17:13 : MOB : 2563] PO THEISEN - BUSINESS CHECKS - PATROL CORE CITY - PATROL OUT AREA'S
ST AUGUSTA	13090789	2556	12/16/2013 08:00:18	12/16/2013 10:32:40	[12/16/2013 10:31:47 : MOB : 2556] NOETZEL - STARTED CONTRACT LATE DUE TO HEVY SNOW AND ROAD CONDITIONS - STOPPED AT SAMS - STILL HEAVY SNOW AND LIMITED VISIBILITY - HAD TO CLEAR FOR A VHEICLE IN DITCH AT CR 136 AND 33RD ST S - RETURNED BACK TO CONTRACT AND DROVE TO

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13091158	2577	12/17/2013 17:20:01	12/17/2013 17:22:59	
ST AUGUSTA	13091159	2577	12/17/2013 17:20:09	12/17/2013 17:23:30	
ST AUGUSTA	13091160	2577	12/17/2013 17:20:32	12/17/2013 18:34:26	[12/17/2013 18:34:23 : MOB : 2577] 1 HOUR COMPLETE PATROLLED RESIDENTIAL NEIGHBORHOODS, ALL APPEARED OK. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL. CHECKED CITY HALL AND FIRE HALL, ALL APPEARED NORMAL. CURTIS
ST AUGUSTA	13091269	2567	12/18/2013 07:49:45	12/18/2013 08:50:58	[12/18/2013 08:49:55 : MOB : 2567] 0749-0849 PATROL CITY
ST AUGUSTA	13091452	2549	12/18/2013 19:59:57	12/18/2013 21:32:18	[12/18/2013 20:57:47 : MOB : 2549] - PATROLLED THE RESIDENTIAL AAND COMMERICAL AREAS OF TOWN. THE CITY WAS QUIET MOSTLY. EVERYTHING APPEARED OK IN TOWN. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK [12/18/2013 20:50:50 : MOB : 2549] - PATROL THE BLACK BERRY FARMS AREA OF TOWN [12/18/2013 20:39:55 : MOB : 2549] - PATROL THE EMERALD PONDS ADDITION [12/18/2013 20:26:54 : MOB : 2549] - PATROL CHERRYWOOD ESTATES AREA [12/18/2013 20:20:29 : MOB : 2549] - PATROL THE TERRACE HILLS ADDITION [12/18/2013 20:12:00 : MOB : 2549] -PATROL THE RIDGE CREEK ADDITION
ST AUGUSTA	13091528	2541	12/19/2013 04:29:06	12/19/2013 05:30:25	[12/19/2013 05:28:10 : MOB : 2541] TOTAL TIME ONE HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13091976	2553	12/20/2013 14:33:54	12/20/2013 15:35:42	[12/20/2013 15:34:06 : MOB : 2553] CONTRACT STARTED AT 1433 HRS PATROLLED CITY PATROLLED OUTER AREAS AND SUBDIVISIONS PATROLLED LUXEMBURG AREA CONTRACT ENDED AT 1533 HRS TOTAL LENGTH OF CONTRACT 1 HR
ST AUGUSTA	13091993	2579	12/20/2013 15:19:35	12/20/2013 15:20:58	
ST AUGUSTA	13092045	2574	12/20/2013 19:24:58	12/20/2013 20:28:33	[12/20/2013 20:27:20 : MOB : 2574] DEP BONFIELD. STARTED 1924, ENDED 2024. [12/20/2013 20:27:04 : MOB : 2574] DEP BONFIELD. CR 136, CR 115, DOWNTOWN AREA, MINI SERV. 43RD AVE, 230TH ST. POR CHECK 60TH AVE, 58TH AVE.
ST AUGUSTA	13092232	2548	12/21/2013 15:32:51	12/21/2013 16:55:42	[12/21/2013 16:54:20 : MOB : 2548] PATROLLED TOWN, BUT WAS CALLED AWAY EARLY TO DEAL WITH SNOWMOBILE CRASH IN ROCKVILLE.
ST AUGUSTA	13092500	2576	12/22/2013 17:56:26	12/22/2013 19:00:27	[12/22/2013 18:59:11 : MOB : 2576] PATROLLED CITY - STOPPED SNOWMOBILE IN LUX AREA - WARNED FOR DRIVING AGAINST TRAFFIC AT NIGHT - ONE HOUR CONTRACT.
ST AUGUSTA	13092581	2572	12/23/2013 02:18:28	12/23/2013 03:22:32	[12/23/2013 03:21:19 : MOB : 2572] kotschevar -patrolled city for one hour contract -only traffic observed was on cr7 nb into st cloud -no suspicious activity observed -ended contract at caseys getting fuel [12/23/2013 03:15:37 : MOB : 2572] lux townsite [12/23/2013 03:03:48 : MOB : 2572] fire hall/hidden lk pk & garden hills addition

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13092739	2543	12/23/2013 18:58:20	12/23/2013 19:59:24	[12/23/2013 19:58:24 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1858 HOURS & ENDED AT 1958 - PATROLLED FIREHALL, CR 136 NEAR FROM HWY 15 TO 43RD AV, EMERALD PONDS HOUSING AREA NORTH AND SOUTH, TOWN SITE - TRAFFIC STOP 43RD AV // 230TH ST VERBAL GIVEN
ST AUGUSTA	13092966	2557	12/24/2013 21:44:51	12/24/2013 22:47:21	[12/24/2013 22:47:11 : MOB : 2557] RINGNESS CONTRACT STARTED AT 2145 -PATROLLED STARLIGHT ACRES -PATROLLED TERRACE HILLS -PATROLLED RIDGE CREEK -PATROLLED BLACKBERRY FARMS -TRAFFIC STOP 13092973 -CONTACT ENDED AT 2245
ST AUGUSTA	13093010	2507	12/25/2013 07:31:13	12/25/2013 08:31:26	[12/25/2013 08:20:55 : MOB : 2507] patrolled cherrywood estates no traffic checked the luxemburg area also no traffic [12/25/2013 08:00:34 : MOB : 2507] monitored church traffic [12/25/2013 07:31:24 : pos6 : LLSWANSO]
ST AUGUSTA	13093144	2558	12/26/2013 05:16:11	12/26/2013 06:17:21	[12/26/2013 06:17:09 : MOB : 2558] 0516-START OF CONTRACT 0516-0536-PATROLLED HWY 15, 230 ST, GARDEN HILLS ADDITION, 53 AV, RIDGEVIEW ADD, 43 AV. 0536-0556-PATROLLED 228 ST, CR 7, EMERALD PONDS ADDITION, EAGLES LANDING ADDITION. 0556-0616-PATROLLED CR 7, BLACKBERRY FARMS ADDITION, CR 115, CR 136. 0616-END OF CONTRACT TOTAL TIME OF CONTRACT- 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13093719	2555	12/28/2013 00:28:03	12/28/2013 01:34:34	[12/28/2013 01:34:31 : MOB : 2555] -START 0030 -END 0130 -GREGORY PARK -DELUX BUSINESS CENTER 233DLK PARKED IN LOT -TOWNSITE/RES/BUSINESSES -BLACKBERRY FARMS -EAGLES LANDING -EMERALD PONDS -TERRACE HILLS -LUX TOWNSITE -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	13093811	2552	12/28/2013 14:46:01	12/28/2013 15:51:26	[12/28/2013 15:50:40 : MOB : 2552] routine patrol took a fraud call in town radar residential patrol checked area of the church checked parks checked storage sheds checked by new apartments
ST AUGUSTA	13094063	2578	12/29/2013 19:38:11	12/29/2013 19:38:41	
ST AUGUSTA	13094132	2562	12/30/2013 08:25:37	12/30/2013 09:34:17	[12/30/2013 09:33:52 : MOB : 2562] NOT MUCH FOR TRAFFIC THROUGH TOWN. THE CHURCH HAD SOME PEOPLE AT IT WHILE THE SCHOOL APPEARED SECURE. THE RESIDENTIAL AREAS WERE QUIET. THE FIREHALL WAS SECURE AND SO WAS HIDDEN RIVER PARK. THE LOCAL BUSINESSES WERE OPEN, BUT DIDN'T APPEAR TO BE BUSY. LJMCLAUGHLIN
ST AUGUSTA	13094253	2543	12/30/2013 18:48:16	12/30/2013 19:52:40	[12/30/2013 19:52:32 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1848 HRS AND ENDED AT 1951 HRS - PATROLLED 230TH ST, 228TH ST, EMERALD PONDS, TOWNSITE,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	13094367	2562	12/31/2013 10:12:49	12/31/2013 11:15:55	[12/31/2013 11:15:50 : MOB : 2562] THE RESIDENTIAL AREAS WERE QUIET WITH NO TRAFFIC. THE LOCAL BUSINESSES WERE OPEN AND THE SERVICE STATION WAS BUSY. SOME PEOPLE AT THE SCHOOL AND CHURCH. I WAS DISPATCHED TO A MEDICAL OUTSIDE THE TOWNSHIP, BUT CANCELLED PRIOR TO LEAVING TOWNSHIP. THE FIREHALL WAS SECURE AND NO TRAFFIC AT HIDDEN LAKE PARK. LJMCLAUGHLIN
ST AUGUSTA	13094551	2546	12/31/2013 22:31:17	12/31/2013 23:33:09	[12/31/2013 23:33:03 : MOB : 2546] 2231-2331 - PATROLLED CORD 136, RESIDENTIAL AREAS IN TOWNSITE, VOIGTS BUS GARAGE, AND GAELIC RD AREA - COMPLETED ONE TRAFFIC STOP, ICR# 13094554 - INITIATED A SUSA COMPLAINT, ICR# 13094566 - ALL ELSE APPEARED OK

41 hrs.

ALL CALLS IN ST AUGUSTA - DEC 2013

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	12/19/2013 15:19:53	13091711	1050	ACCIDENT
ST AUGUSTA	12/23/2013 11:07:27	13092624	1050	ACCIDENT
ST AUGUSTA	12/30/2013 02:46:30	13094102	1050	ACCIDENT
ST AUGUSTA	12/24/2013 16:27:18	13092897	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	12/08/2013 11:32:03	13089049	AL	ALARM
ST AUGUSTA	12/29/2013 06:05:08	13093949	AL	ALARM
ST AUGUSTA	12/17/2013 07:25:30	13091022	ANI	ANIMAL COMPLAINT
ST AUGUSTA	12/19/2013 12:57:15	13091670	ANI	ANIMAL COMPLAINT
ST AUGUSTA	12/14/2013 18:08:21	13090546	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/20/2013 21:27:50	13092072	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/01/2013 19:40:08	13087382	CONTR	CONTRACT
ST AUGUSTA	12/02/2013 07:39:09	13087468	CONTR	CONTRACT
ST AUGUSTA	12/03/2013 01:47:32	13087673	CONTR	CONTRACT
ST AUGUSTA	12/03/2013 15:02:44	13087850	CONTR	CONTRACT
ST AUGUSTA	12/04/2013 17:50:50	13088085	CONTR	CONTRACT
ST AUGUSTA	12/05/2013 00:55:10	13088153	CONTR	CONTRACT
ST AUGUSTA	12/29/2013 19:38:11	13094063	CONTR	CONTRACT
ST AUGUSTA	12/30/2013 08:25:37	13094132	CONTR	CONTRACT
ST AUGUSTA	12/30/2013 18:48:16	13094253	CONTR	CONTRACT
ST AUGUSTA	12/31/2013 10:12:49	13094367	CONTR	CONTRACT
ST AUGUSTA	12/31/2013 22:31:17	13094551	CONTR	CONTRACT
ST AUGUSTA	12/24/2013 21:44:51	13092966	CONTR	CONTRACT
ST AUGUSTA	12/25/2013 07:31:13	13093010	CONTR	CONTRACT
ST AUGUSTA	12/26/2013 05:16:11	13093144	CONTR	CONTRACT
ST AUGUSTA	12/28/2013 00:28:03	13093719	CONTR	CONTRACT
ST AUGUSTA	12/28/2013 14:46:01	13093811	CONTR	CONTRACT
ST AUGUSTA	12/28/2013 14:47:17	13093812	CONTR	CONTRACT
ST AUGUSTA	12/20/2013 15:19:35	13091993	CONTR	CONTRACT
ST AUGUSTA	12/20/2013 19:24:58	13092045	CONTR	CONTRACT
ST AUGUSTA	12/21/2013 15:32:51	13092232	CONTR	CONTRACT
ST AUGUSTA	12/22/2013 17:56:26	13092500	CONTR	CONTRACT
ST AUGUSTA	12/23/2013 02:18:28	13092581	CONTR	CONTRACT
ST AUGUSTA	12/23/2013 18:58:20	13092739	CONTR	CONTRACT
ST AUGUSTA	12/17/2013 17:20:09	13091159	CONTR	CONTRACT
ST AUGUSTA	12/17/2013 17:20:32	13091160	CONTR	CONTRACT
ST AUGUSTA	12/18/2013 07:49:45	13091269	CONTR	CONTRACT
ST AUGUSTA	12/18/2013 19:59:57	13091452	CONTR	CONTRACT
ST AUGUSTA	12/19/2013 04:29:06	13091528	CONTR	CONTRACT
ST AUGUSTA	12/20/2013 14:33:54	13091976	CONTR	CONTRACT
ST AUGUSTA	12/13/2013 21:23:50	13090354	CONTR	CONTRACT
ST AUGUSTA	12/15/2013 15:17:06	13090684	CONTR	CONTRACT
ST AUGUSTA	12/15/2013 18:53:45	13090707	CONTR	CONTRACT
ST AUGUSTA	12/16/2013 02:05:29	13090764	CONTR	CONTRACT
ST AUGUSTA	12/16/2013 08:00:18	13090789	CONTR	CONTRACT
ST AUGUSTA	12/17/2013 17:20:01	13091158	CONTR	CONTRACT
ST AUGUSTA	12/10/2013 05:21:57	13089407	CONTR	CONTRACT
ST AUGUSTA	12/10/2013 07:33:38	13089418	CONTR	CONTRACT
ST AUGUSTA	12/11/2013 21:27:22	13089828	CONTR	CONTRACT
ST AUGUSTA	12/12/2013 02:15:08	13089877	CONTR	CONTRACT
ST AUGUSTA	12/12/2013 14:22:09	13089969	CONTR	CONTRACT
ST AUGUSTA	12/13/2013 07:32:13	13090160	CONTR	CONTRACT
ST AUGUSTA	12/05/2013 18:00:47	13088368	CONTR	CONTRACT
ST AUGUSTA	12/06/2013 05:20:49	13088493	CONTR	CONTRACT
ST AUGUSTA	12/07/2013 19:10:59	13088890	CONTR	CONTRACT
ST AUGUSTA	12/08/2013 18:02:44	13089087	CONTR	CONTRACT
ST AUGUSTA	12/09/2013 14:35:49	13089278	CONTR	CONTRACT
ST AUGUSTA	12/09/2013 20:45:53	13089337	CONTR	CONTRACT
ST AUGUSTA	12/01/2013 02:07:04	13087251	CS	CAR SERVICE
ST AUGUSTA	12/20/2013 15:22:30	13091995	CS	CAR SERVICE

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	12/13/2013 17:30:13	13090301	DOM	DOMESTIC
ST AUGUSTA	12/17/2013 03:21:06	13091002	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	12/10/2013 03:46:53	13089402	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	12/22/2013 13:47:12	13092477	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	12/06/2013 16:34:58	13088633	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	12/18/2013 16:46:42	13091399	FIREB	FIRE BUILDING
ST AUGUSTA	12/06/2013 08:51:00	13088521	FRAUD	FRAUD
ST AUGUSTA	12/06/2013 18:03:18	13088642	FRAUD	FRAUD
ST AUGUSTA	12/28/2013 13:21:14	13093799	FRAUD	FRAUD
ST AUGUSTA	12/01/2013 18:19:15	13087365	GAS	GAS LEAK
ST AUGUSTA	12/08/2013 14:33:15	13089068	INFO	MATTER OF INFORMATION
ST AUGUSTA	12/27/2013 17:30:15	13093581	MA	MOTORIST ASSIST
ST AUGUSTA	12/06/2013 09:14:01	13088527	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/19/2013 09:21:26	13091554	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/27/2013 09:06:09	13093430	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/25/2013 16:30:04	13093063	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	12/03/2013 17:45:01	13087874	PAPSV	PAPER SERVICE
ST AUGUSTA	12/05/2013 14:02:04	13088294	PAPSV	PAPER SERVICE
ST AUGUSTA	12/05/2013 15:01:44	13088303	PAPSV	PAPER SERVICE
ST AUGUSTA	12/09/2013 11:11:28	13089235	PAPSV	PAPER SERVICE
ST AUGUSTA	12/30/2013 18:59:58	13094256	PAPSV	PAPER SERVICE
ST AUGUSTA	12/30/2013 19:05:49	13094260	PAPSV	PAPER SERVICE
ST AUGUSTA	12/31/2013 10:09:29	13094365	PAPSV	PAPER SERVICE
ST AUGUSTA	12/31/2013 18:14:29	13094461	PAPSV	PAPER SERVICE
ST AUGUSTA	12/19/2013 17:37:59	13091736	PERD	ISSUE DEER PERMIT
ST AUGUSTA	12/03/2013 13:26:41	13087798	PERG	GUN PERMIT
ST AUGUSTA	12/10/2013 09:45:43	13089438	PERG	GUN PERMIT
ST AUGUSTA	12/10/2013 09:46:28	13089439	PERG	GUN PERMIT
ST AUGUSTA	12/17/2013 08:39:09	13091040	PERG	GUN PERMIT
ST AUGUSTA	12/19/2013 11:13:21	13091629	PERG	GUN PERMIT
ST AUGUSTA	12/27/2013 13:08:48	13093493	PERG	GUN PERMIT
ST AUGUSTA	12/13/2013 14:44:27	13090259	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	12/22/2013 19:28:43	13092510	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	12/02/2013 20:12:48	13087636	RW	REPORT WRITING
ST AUGUSTA	12/09/2013 01:53:05	13089154	RW	REPORT WRITING
ST AUGUSTA	12/12/2013 01:53:14	13089874	RW	REPORT WRITING
ST AUGUSTA	12/14/2013 00:58:30	13090412	RW	REPORT WRITING
ST AUGUSTA	12/24/2013 00:46:00	13092799	RW	REPORT WRITING
ST AUGUSTA	12/24/2013 21:20:30	13092959	RW	REPORT WRITING
ST AUGUSTA	12/27/2013 01:55:46	13093398	RW	REPORT WRITING
ST AUGUSTA	12/22/2013 18:05:11	13092502	SNOW	SNOWMOBILE COMPLAINT
ST AUGUSTA	12/07/2013 16:58:54	13088865	STALL	STALLED VEHICLE
ST AUGUSTA	12/18/2013 21:23:30	13091468	STALL	STALLED VEHICLE
ST AUGUSTA	12/10/2013 22:34:15	13089600	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/31/2013 23:08:37	13094566	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/21/2013 22:16:46	13092342	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/01/2013 21:43:15	13087400	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/04/2013 02:03:46	13087950	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2013 01:41:04	13088475	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2013 01:49:41	13088477	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2013 02:02:04	13088478	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/07/2013 00:56:07	13088735	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/27/2013 19:12:19	13093609	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/30/2013 19:59:01	13094265	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/31/2013 21:48:30	13094533	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/31/2013 21:55:51	13094536	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/31/2013 22:39:22	13094554	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2013 01:30:18	13092801	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2013 22:33:23	13092973	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2013 21:14:01	13093108	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/26/2013 05:30:32	13093145	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/26/2013 22:47:15	13093352	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/27/2013 04:45:40	13093409	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	12/21/2013 01:11:20	13092137	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/21/2013 01:23:16	13092146	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/21/2013 23:46:27	13092386	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2013 11:27:45	13092465	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2013 11:38:18	13092467	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2013 19:09:11	13092741	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2013 20:56:18	13090728	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/17/2013 08:22:23	13091031	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2013 22:31:40	13091487	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/20/2013 19:45:23	13092048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/20/2013 21:25:00	13092070	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/20/2013 22:02:57	13092084	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/13/2013 20:34:23	13090342	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2013 00:00:07	13090595	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2013 19:05:12	13090709	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2013 19:44:06	13090715	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2013 19:53:36	13090717	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2013 20:20:50	13090724	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2013 15:02:01	13089280	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2013 17:48:49	13089309	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2013 18:03:14	13089311	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2013 21:59:57	13089351	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2013 20:10:44	13090050	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2013 22:39:53	13090092	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/07/2013 13:41:46	13088840	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/08/2013 02:04:15	13088995	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/08/2013 02:29:34	13089005	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/08/2013 17:03:21	13089082	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/08/2013 17:16:16	13089083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/08/2013 23:06:27	13089136	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/02/2013 17:27:50	13087611	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/04/2013 16:13:14	13088057	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/09/2013 04:56:57	13089170	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/09/2013 05:30:52	13089175	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/09/2013 10:24:04	13089223	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/23/2013 06:54:52	13092598	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/24/2013 23:19:21	13092979	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/25/2013 11:22:24	13093030	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/26/2013 11:44:16	13093183	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/28/2013 16:19:38	13093820	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/13/2013 08:54:09	13090182	WARRANT	WARRANT
ST AUGUSTA	12/13/2013 10:49:14	13090210	WARRANT	WARRANT
ST AUGUSTA	12/18/2013 12:53:52	13091355	XPAT	EXTRA PATROL

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date</u>	<u>Arrest</u>	<u>Case</u>	<u>Number</u>	<u>Warrant</u>	<u>Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	12/07/2013	13:41:00	13088840		730000006613		SPEEDING
MN0730000	2	ST AUGUSTA	12/08/2013	17:16:00	13089083		730000006547		DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	12/10/2013	03:47:00	13089402		730000004385		CARELESS DRIVING / RECKLESS DRIVING
MN0730000	2	ST AUGUSTA	12/10/2013	03:47:00	13089402		730000004385		NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	12/19/2013	12:57:00	13091670		730000004475		DOG - AT LARGE

ST AUGUSTA CONTRACTS - DEC 2013

<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	12/01/2013 19:40:08	20:36:32	13087382	CONTR	2557
ST AUGUSTA	12/02/2013 07:39:09	08:45:15	13087468	CONTR	2567
ST AUGUSTA	12/03/2013 01:47:32	02:50:32	13087673	CONTR	2541
ST AUGUSTA	12/03/2013 15:02:44	16:12:20	13087850	CONTR	2545
ST AUGUSTA	12/04/2013 17:50:50	18:57:28	13088085	CONTR	2578
ST AUGUSTA	12/05/2013 00:55:10	01:56:24	13088153	CONTR	2555
ST AUGUSTA	12/05/2013 18:00:47	19:06:33	13088368	CONTR	2574
ST AUGUSTA	12/06/2013 05:20:49	06:22:36	13088493	CONTR	2540
ST AUGUSTA	12/07/2013 19:10:59	20:18:36	13088890	CONTR	2557
ST AUGUSTA	12/08/2013 18:02:44	19:02:09	13089087	CONTR	2571
ST AUGUSTA	12/09/2013 14:35:49	15:38:21	13089278	CONTR	2561
ST AUGUSTA	12/09/2013 20:45:53	21:46:58	13089337	CONTR	2568
ST AUGUSTA	12/10/2013 05:21:57	06:21:51	13089407	CONTR	2558
ST AUGUSTA	12/10/2013 07:33:38	08:31:05	13089418	CONTR	2551
ST AUGUSTA	12/11/2013 21:27:22	22:27:17	13089828	CONTR	2578
ST AUGUSTA	12/12/2013 02:15:08	03:15:47	13089877	CONTR	2572
ST AUGUSTA	12/12/2013 14:22:09	16:13:20	13089969	CONTR	2553
ST AUGUSTA	12/13/2013 07:32:13	08:37:03	13090160	CONTR	2562
ST AUGUSTA	12/13/2013 21:23:50	22:23:37	13090354	CONTR	2543
ST AUGUSTA	12/15/2013 15:17:06	17:41:21	13090684	CONTR	2552
ST AUGUSTA	12/15/2013 18:53:45	19:40:45	13090707	CONTR	2574
ST AUGUSTA	12/16/2013 02:05:29	03:17:19	13090764	CONTR	2563
ST AUGUSTA	12/16/2013 08:00:18	10:32:40	13090789	CONTR	2556
ST AUGUSTA	12/17/2013 17:20:01	17:22:59	13091158	CONTR	2577
ST AUGUSTA	12/17/2013 17:20:09	17:23:30	13091159	CONTR	2577
ST AUGUSTA	12/17/2013 17:20:32	18:34:26	13091160	CONTR	2577
ST AUGUSTA	12/18/2013 07:49:45	08:50:58	13091269	CONTR	2567
ST AUGUSTA	12/18/2013 19:59:57	21:32:18	13091452	CONTR	2549
ST AUGUSTA	12/19/2013 04:29:06	05:30:25	13091528	CONTR	2541
ST AUGUSTA	12/20/2013 14:33:54	15:35:42	13091976	CONTR	2553
ST AUGUSTA	12/20/2013 15:19:35	15:20:58	13091993	CONTR	2579
ST AUGUSTA	12/20/2013 19:24:58	20:28:33	13092045	CONTR	2574
ST AUGUSTA	12/21/2013 15:32:51	16:55:42	13092232	CONTR	2548
ST AUGUSTA	12/22/2013 17:56:26	19:00:27	13092500	CONTR	2576
ST AUGUSTA	12/23/2013 02:18:28	03:22:32	13092581	CONTR	2572
ST AUGUSTA	12/23/2013 18:58:20	19:59:24	13092739	CONTR	2543
ST AUGUSTA	12/24/2013 21:44:51	22:47:21	13092966	CONTR	2557
ST AUGUSTA	12/25/2013 07:31:13	08:31:26	13093010	CONTR	2507
ST AUGUSTA	12/26/2013 05:16:11	06:17:21	13093144	CONTR	2558
ST AUGUSTA	12/28/2013 00:28:03	01:34:34	13093719	CONTR	2555
ST AUGUSTA	12/28/2013 14:46:01	15:51:26	13093811	CONTR	2552
ST AUGUSTA	12/29/2013 19:38:11	19:38:41	13094063	CONTR	2578
ST AUGUSTA	12/30/2013 08:25:37	09:34:17	13094132	CONTR	2562
ST AUGUSTA	12/30/2013 18:48:16	19:52:40	13094253	CONTR	2543
ST AUGUSTA	12/31/2013 10:12:49	11:15:55	13094367	CONTR	2562
ST AUGUSTA	12/31/2013 22:31:17	23:33:09	13094551	CONTR	2546

DECEMBER BUILDING PERMITS ISSUED 2013

12/13/2013	117-13	HOME OWNER 249-6992	DAVE LAVOI	20236 BEAVER LAKE ROAD	KITCHEN REMODEL	\$13,500.00
12/11/2013	118-13	DINGMANN BROTHER CONST. 250-1561	MARLIN HOMMERDING	22738 28TH AVENUE	40 X 54 ADDITION TO POLE SHED	\$26,900.00

FROM: Steve Hagman/Building Official

DATE: 12-31-2013

RE: Building Permit Activity – DECEMBER 2013

PERMIT#	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC/SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
117-13	12/13/13	Dave Lavoie	Kitchen Remodel	\$81.00	\$20.25	\$0.00	\$6.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$108.00
118-13	12/11/13	Marlin Hommerding	40 x 54 addition to pole shed	\$161.40	\$40.35	\$0.00	\$13.45	\$0.00	\$0.00	\$0.00	\$0.00	\$26,900.00	\$215.20
TOTAL FEES				\$242.40	\$60.60	\$0.00	\$20.20	\$0.00	\$0.00	\$0.00	\$0.00	\$40,400.00	\$323.20

YEAR TO DATE

WAC/SAC \$252,000.00
RIGHT AWAY \$1,800.00
WATER METE \$185.00
FINES \$0.00
911 SIGN \$180.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: December 31, 2013
RE: Statement for Mechanical Permits DECEMBER 2013

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
50-13M	12/4/2013	Mitch Wieneke 5964 Galaxy Road	\$49.50	\$0.00	\$5.00	\$54.50
51-13M	12/11/2013	Bill Holden 22603 Fable Road	\$49.50	\$0.00	\$5.00	\$54.50
			\$99.00	\$0.00	\$10.00	
				TOTAL		\$109.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: December 31, 2013
RE: **Statement for Plumbing Permits DECEMBER 2013**

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
27-13P	11/27/2013	Matt Nikodym 1826 215 th Street	\$49.50	\$0.00	\$5.00	\$54.50
28-13P	12/4/2013	Jerry Zabinski Gabiell view Road A & B	\$201.25	\$0.00	\$5.00	\$206.25
29-13P	12/11/2013	Bill Holden 22603 Fable Road	\$70.00	\$0.00	\$5.00	\$75.00
			\$320.75	\$0.00	\$15.00	
				TOTAL		\$335.75

City of St. Augusta
Steve Hagman/Building Official
December 31, 2013
Statement Summary – DECEMBER 2013

TOTALS	December, 2011	December, 2012	December, 2013
Total Combined Building Permits	7	2	2
Total Combined Building Permits YTD	157	125	118
Combined Building Permits Valuation	\$881,714.00	\$30,060.00	\$40,400.00
Combined Building Permits Valuation YTD	\$10,173,112.00	\$7,942,524.31	\$7,616,386.00
Single Family Permits	2	0	0
Single Family Permits YTD	13	8	7
Single Family Valuation	\$845,000.00	\$0.00	\$0.00
Single Family Valuation YTD	\$3,744,161.00	\$2,326,598.00	\$1,991,658.00
Residential Remodeling Permits	4	2	2
Residential Remodeling YTD	135	106	98
Residential Remodeling Valuation	\$35,814.00	\$30,060.00	\$40,400.00
Residential Remodeling Valuation YTD	\$1,227,881.00	\$1,419,888.31	\$1,451,967.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	1
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$279,811.00
Commercial Permits	0	0	0
Commercial Permits YTD	2	3	3
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$5,980,340.00	\$4,075,776.00	\$3,547,680.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	2	3	6
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$54,300.00	\$112,162.00	\$308,275.00
Sign Permits	1	0	0
Sign Permits YTD	2	3	2
Sign Permits Valuation	\$900.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$3,900.00	\$8,100.00	\$36,995.00
Demo Permits	0	0	0
Demo YTD	3	2	1

Plumbing Permits	2	2	3
Plumbing Permits YTD	38	33	29
Mechanical Permits	6	4	2
Mechanical Permits TYD	56	46	51
Electrical Permits 1 st Quarter	0	13	15
Electrical Permits 2 nd Quarter	0	22	17
Electrical Permits 3 rd Quarter	0	19	22
Electrical Permits 4 th Quarter	0	18	30
Electrical Permits YTD	0	72	84

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: December 31, 2013

RE: Statement Summary – DECEMBER 2013

BUILDING PERMITS FEES	\$242.40	X	50%	\$121.20
PLAN REVIEWS	\$60.60	X	100%	\$60.60
MECHANICAL PERMITS (Total minus \$10.00 Surcharge)	\$99.00	X	80%	\$79.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$320.75	X	80%	\$256.60
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$42.95	X	100%	\$42.95
TOTAL AMOUNT DUE				\$560.55

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: December 31, 2012
RE: City Statement Summary – DECEMBER 2013 2013

BUILDING PERMITS FEES	\$242.40	X	50%	\$121.20
PLAN REVIEWS	\$60.60	X	0%	\$0.00
MECHANICAL PERMITS	\$99.00	X	20%	\$19.80
(Total minus \$10.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS	\$320.75	X	20%	\$64.15
(Total minus \$15.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$42.95	X	0%	\$0.00

TOTAL AMOUNT DUE **\$205.15**

January 2013 Total	\$307.00
February 2013 Total	\$265.58
March 2013 Total	\$98.03
April 2013 Total	\$960.55
May 2013 Total	\$1,637.32
June 2013 Total	\$9,342.46
July 2013 Total	\$2,522.10
August 2013 Total	\$2,101.16
September 2013 Total	\$2,224.59
October 2013 Total	\$4,106.76
November 2013 Total	\$215.65
December 2013 Total	\$205.15

YTD TOTAL **\$23,986.35**

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

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

RESOLUTION # 2014-02

**DESIGNATING AUTHORIZED SIGNATURES FOR ALL CITY FINANCIAL
TRANSACTIONS**

WHEREAS, the St. Augusta City Council seeks to designate city officials that are authorized to sign all checks for expenditures approved by the City Council; and,

WHEREAS, the St. Augusta City Council seeks to provide for the continued operation of city activities including payment of all expenditures and approved bills during the scheduled absence of the City Clerk or Treasurer.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA**

1. The signatures of the Mayor, City Clerk and Treasurer shall be required for all authorized checks, except during scheduled leaves of absence of the Clerk or Treasurer as set out below.
2. The signature of the Mayor and City Clerk, or Mayor and Treasurer shall be adequate on checks for all bills for payments and expenditures approved by the City Council during a scheduled leave of absence of the City Clerk or Treasurer.
3. The signature of the Deputy Clerk is hereby authorized in lieu of the signature of the City Clerk when the Deputy Clerk is fulfilling the duties of the position of City Clerk.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 7th DAY
OF JANUARY 2014.**

B. J. Kroll, Mayor

ATTEST:

William R. McCabe, City Administrator

**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 7th DAY
OF JANUARY, 2014.**

B. J. Kroll, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

Website Design Proposal for the City of St. Augusta

TechLenz.com
Phone: 320.293.7590
www.techlenz.com
marym@techlenz.com

Project Overview

To maintain and enhance the website for the City of St. Augusta – www.staugustamn.com. Also, to create a newsletter as needed for St. Augusta residents.

Some enhancements to the website, may include:

- Incorporate St. Augusta logo into the site.
- Create a calendar that shows availability of parks.
- Include pictures of various locations of St. Augusta including pictures of parks and facilities.
- Updated ordinances.
- Create newsletter as needed.

Cost:

I charge on an hourly basis of \$50 per hour. I do not have a minimum charge. I will only charge for an hour of work if that is what I worked. I do not charge a yearly maintenance fee. Additional costs will be for hosting.

Hosting: \$119.40 per year this includes email hosting.

Results & Conclusion:

I would be happy to work with the City of St. Augusta on your website. I know I can add value to the site and help the city add to its image by enhancing the website.



INVOICE

DATE OF INVOICE: January 6, 2014

JURISDICTION: City of St. Augusta

ADDRESS: 1914 250th Street
St. Cloud, Minnesota 56301

DESCRIPTION OF BILLING

1 st half assessment for the St. Cloud APO (81 cents per capita)	\$1,372.00
1 st half David Turch Fee	\$ 255.50
TOTAL AMOUNT DUE	\$1,627.50

DATE DUE: February 6, 2014

SCHLENNER WENNER & Co.

CERTIFIED PUBLIC ACCOUNTANTS
& BUSINESS CONSULTANTS

630 ROOSEVELT RD. STE. 201
P.O. BOX 1496
ST. CLOUD, MN 56302
PHONE 320.251.0286 FAX 320.251.0230

This statement reflects charges and credits through the statement date only. If disbursements only are billed and accounting services were performed, services will be billed later.

PAYMENT DUE UPON RECEIPT

Credit Card: Visa MC Disc Am Ex
Acct # _____
Amount \$ _____ Exp. Date _____
Name on Card _____
Signature _____

City of St Augusta
Bill McCabe
1914 250th St
St Augusta, MN 56301

Invoice Date: December 31, 2013

Client ID: 3230
Invoice No.: 157802

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

AMOUNT REMITTED \$ _____

Invoice No.: 157802

Invoice Date: December 31, 2013

Current Professional Services:

Assistance with transfer to successor auditor-includes discount \$ 250.00

Current Amount Due 250.00

Prior Balance as of 11/01/2013 215.00

11/14/2013 Payment (215.00)

Total Amount Due \$ 250.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
250.00	0.00	0.00	0.00	0.00	250.00