

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

July 1, 2014
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the June 3, 2014 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Report
 - 3E. Minutes of the June 16-18 Special City Council Meeting.
 - 3F. Resolution #2014-09, Appointing Election Judges
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Storm Water Issues (Terrace Hills, Annis Acres others)
8. Sales Tax Joint Powers Agreement
9. Planning Commission Recommendation
10. Engineer’s Report
11. Park Board Recommendations
12. Council Purview
13. Clerk's Report
 - 13A. League Dues Information
 - 13B. Initiative Fund Request
 - 13C. Color Copier/Fax
 - 13D. Fire Department Issues (Art’s Computer, Promotion Plan)
 - 13E. Drug and Alcohol Compliance Agreement
14. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, June 30, 7:00pm
 City Council/Mayor Filing Period Opens, Tuesday, July 29
 Joint Cities Meeting, Tuesday, July 29, Sartell 5:30pm
 Regular City Council Meeting, Tuesday, August 5, 7:00pm
 Primary Election, Tuesday, August 12, Polling Hours 7am – 8pm
 City Council/Mayor Filing Period Closes, Tuesday, August 5, 5:00pm

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

July 1, 2014

7:00 pm

Administrative Summary

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

Sheriff's Report – I hope to get the report on Tuesday.

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

Storm Water Issues – the residents of Annis Acres have asked to be placed on the agenda again. We jetted the private culvert and the culvert that crosses the under Mr. Allen's driveway. The employees from Waite Park who did the jetting, suggested that we ask Stearns County to clean their ditch from the driveway culvert to their culvert to help with water flow. I have put that request into Stearns County and haven't heard back. There has also been a request from residents of Terrace Hills to discuss their storm water issues.

Sales Tax Joint Powers Agreement – I have included the proposed Joint Powers Agreement. So far St. Cloud, Waite Park and St. Joseph have passed.

Planning Commission Recommendation – I have included the report from Kelsey Johnson of WSB, along with the proposed resolution in the packets. The resolution may need to be modified based of the planning commission recommendation. Staff is recommending denial of the request.

Engineer's Report – John stated he will have some updates on the Safe Routes to School and other miscellaneous issues.

Park Board Recommendations – their meeting is Monday evening, I will have any recommendations for the updated packet on Tuesday.

Clerk's Report –

League Information – fyi

Initiative Request - included in the packets.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
June 3, 2014**

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

PRESENT: Mayor Kroll; Council Members Diehl, Reinert, Schulzetenberg and Zenzen; Attorney Couri, Engineer Halter, Lt. Jon Lentz, Fire Chief Art Voelker, Building Inspector Hagman and Clerk/Administrator McCabe.

OTHERS PRESENT: Norb Weber, Jason Miller of Smith Schaefer, Steve Hartkopf, Roger Handelin, Jon Wolford, Mrs. Wolford and _____

CONSENT AGENDA: Mr. McCabe indicated the invoice for the street sweeping came via fax later this afternoon so he wants to add it to the consent agenda.

A motion was made to approve the consent agenda items 3A – 3E, by Mr. Diehl, second by Mr. Zenzen.

The following items were approved with the consent agenda:

City Council Minutes, May 6, 2014.
Bill Payable, Receipts and Treasurer's Report dated
June 3, 2014 and for Checks #16398- #16501.
City Council Agenda, June 3, 2014.
May Animal Report
Parking Lot Sweeping Invoice

SHERIFF'S REPORT: Lt. Lentz reported 47 hours were contracted in the City and ten adult citations were issued. He reviewed the call types and answered questions from the Council.

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

BUILDING INSPECTOR'S REPORT:

Mr. Hagman was in attendance to present the May Building Report. He indicated thirteen permits were issued bringing the total for the year to 33 permits, this included one single family permit and that was the home that is being moved in.

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

Mr. Zenzen asked that the drainage on the home being moved in be watched closely.

OPEN FORUM:

Roger Handelin was in attendance along with Steve Hartkopf and _____ to complain about the storm water in Annis Acres. Mr. Handelin stated his basement flooded. Mr. McCabe stated he met with Jon Halter on the site and Mr. Halter suggested the private culvert be jetted to help move the water. Ms. Schulzetenberg stated we should have an additional plan besides the jetting in case the jetting doesn't work.

Norb Weber was in attendance with pictures again to discuss the storm water near his property. Ms. Schulzetenberg wondered if there is anything that can be done temporarily. Mr. Reinert suggested we must get the DNR involved. The item will be in tabled until Mr. Halter arrives at the meeting.

**2013 AUDITED
FINANCIAL
STATEMENTS:**

Jason Miller of Smith Schaefer and Associates was in attendance to present the audited the financial statements. Mr. Miller went through a power point presentation that highlighted the areas and processes of the audit.

A motion was made to accept the audited financial statements on a motion by Ms. Schulzetenberg, seconded by Mr. Reinert. Motion carried unanimously.

**PLOW TRUCK
BOX REPAIR:**

Mayor Kroll stated we maybe could look at the truck box but it may not be necessary as the box needs to be repaired. A quote was presented.

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

**ENGINEER'S
REPORT:**

Mr. Halter was briefed on the drainage issue off of Fallow Road and on 230th Street. Mr. Reinert stated the culverts on Fallow Road are 36" culverts versus the 48" culvert on 230th Street. Mr. Halter stated we would have to work through the DNR to change the culvert because it deals directly to the creek or stream. He explained he wasn't concerned with the slope of the culverts, he doesn't think lowering or adding a culvert would matter. Mr. Halter was directed to again contact a supervisor at the DNR to go over this project.

Mr. Halter reported there will be a kick off meeting for the Safe Routes to Schools project can get started. He explained the process

and red tape that is involved and indicated it would be longer than what may have been stated. Mayor Kroll stated we don't want to be dragging our feet, Mr. Halter answered that we aren't, these projects take time.

The project design contract was presented in a lump sum fee of \$13,600.

A motion was made to approve the contract by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried unanimously.

The professional services agreement for the wetland delineation was presented at an hourly rate not to exceed \$5,900.

A motion was made to approve the agreement by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Ms. Schulzetenberg wondered about the audit process. Mr. McCabe stated he was very pleased with the process.

Mr. Zenzen wondered if we had any further information on the new park maintenance shed. Mr. McCabe stated he worked first on the wetland issue.

Mr. Zenzen reported there were a few things that needed to be re-stained at Kiffmeyer Park. He was having difficulty finding deck planks for the bridge in Kiffmeyer Park.

Mr. Zenzen asked Mr. Couri how expensive the Annis Acres ditch issue could become. Mr. Couri stated the most expensive way would be to do the ditch without the property owner approval.

Mayor Kroll reported we were working with some property owners to move wood that has been placed in the road right-of-way.

Mayor Kroll stated the census population estimate is out and our population as of July 1, 2013 is 3,484. Mr. McCabe stated the State Demographer estimate as of April 1, 2013 is about 100 less.

**FIRE CHIEF'S
REPORT:**

Mr. Voelker was in attendance to discuss the future process for promoting firefighters. He explained the probable process and indicated he was hoping to get the process approved at the next meeting. He indicated he hoped to put lieutenants on in September and asked that we put three lieutenants on so they can eventually have two captains and two lieutenants. Consensus was reached that he could look for three lieutenants.

Mr. Voelker stated his power supply on his desk top has gone bad. He can get it repaired but wondered if we should look into a new computer. Mr. McCabe stated he would get quotes for a new computer for the next meeting.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe reported about Terrace Hills indicating there is a neighbor dispute and asked for direction on what to do to alleviate the complaints. He was directed to send letters to both residents advising them of what the consequences of the ditch may be.

Mr. McCabe presented a letter from the City of St. Cloud requesting assistance. Motion was made by Ms. Schulzetenberg, seconded by Mr. Zenzen to deny the request. Motion carried unanimously.

Mr. McCabe presented a request from the fire department for t-shirts for the members.

A motion was made to authorize the purchase of the t-shirts by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried unanimously.

Mr. McCabe presented two candidates for the Park Board.

A motion was made to appoint Brent Genreux and Steve Hahn to the Park Board by Mr. Reinert, seconded by Mr. Zenzen.

ADJOURMENT:

A motion was made to adjourn at 9:30 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of July, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8038 R	101-41000-3221	Building Permits	\$104.00	6/10/2014	general - Berscheid Homes	6 2 14 rct
8039 R	602-49450-3720	Sewer Sales	\$1,281.68	6/10/2014	sewer dept - Jun 14 rcpts	6 2 14 rct
8039 R	605-43160-3740	Electricity Sales	\$11.45	6/10/2014	EU - Jun 14 rcpts	6 2 14 rct
8039 R	606-49450-3728	Sewer Replacement Fund	\$59.92	6/10/2014	SRF - Jun 14 rcpts	6 2 14 rct
8039 R	601-49400-3710	Water Sales	\$990.28	6/10/2014	water dept - Jun 14 rcpts	6 2 14 rct
8040 R	101-41000-3221	Building Permits	\$54.50	6/10/2014	general - The Energy Specialists	6 3 14 rct
8041 R	101-41000-3410	Assessment Search Fees	\$5.00	6/10/2014	general - Heartland Title	6 3 14 rct
8042 R	606-49450-3728	Sewer Replacement Fund	\$28.43	6/10/2014	SRF - Jun 14 rcpts	6 3 14 rct
8042 R	601-49400-3710	Water Sales	\$480.24	6/10/2014	water dept - Jun 14 rcpts	6 3 14 rct
8042 R	605-43160-3740	Electricity Sales	\$20.04	6/10/2014	EU - Jun 14 rcpts	6 3 14 rct
8042 R	602-49450-3720	Sewer Sales	\$609.12	6/10/2014	sewer dept - Jun 14 rcpts	6 3 14 rct
8042 R	601-49400-3130	General Sales and Use Tax	\$11.74	6/10/2014	water dept - Jun 14 rcpts	6 3 14 rct
8043 R	101-41000-3103	Sales Tax	\$5.35	6/10/2014	general - tax on shelter rental	6 5 14 rct
8043 R	101-41000-3225	Park Shelter Rental	\$125.00	6/10/2014	general - Gail Simpson	6 5 14 rct
8044 R	101-41000-3221	Building Permits	\$145.00	6/10/2014	general - A&K Plumbing	6 5 14 rct
8045 R	101-41000-3221	Building Permits	\$66.88	6/10/2014	general - Mind Zimmerman	6 5 14 rct
8046 R	606-49450-3728	Sewer Replacement Fund	\$30.86	6/10/2014	SRF - Jun 14 rcpts	6 5 14 rct
8046 R	605-43160-3740	Electricity Sales	\$12.23	6/10/2014	EU - Jun 14 rcpts	6 5 14 rct
8046 R	602-49450-3720	Sewer Sales	\$613.02	6/10/2014	sewer dept - Jun 14 rcpts	6 5 14 rct
8046 R	601-49400-3710	Water Sales	\$484.71	6/10/2014	water dept - Jun 14 rcpts	6 5 14 rct
8046 R	601-49400-3130	General Sales and Use Tax	\$1.75	6/10/2014	water dept - Jun 14 rcpts	6 5 14 rct
8047 R	606-49450-3728	Sewer Replacement Fund	\$40.62	6/10/2014	SRF - Jun 14 rcpts	6 9 14 rct
8047 R	601-49400-3710	Water Sales	\$680.98	6/10/2014	water dept - Jun 14 rcpts	6 9 14 rct
8047 R	605-43160-3740	Electricity Sales	\$32.69	6/10/2014	EU - Jun 14 rcpts	6 9 14 rct
8047 R	602-49450-3720	Sewer Sales	\$877.06	6/10/2014	sewer dept - Jun 14 rcpts	6 9 14 rct
8048 R	101-41000-3620	Miscellaneous Revenues	\$1,048.50	6/11/2014	general - clean up day	6 9 14 3 rct
8049 R	602-49450-3720	Sewer Sales	\$1,002.21	6/11/2014	sewewr dept - Jun 14 rcpts	6 9 14 2 rct
8049 R	605-43160-3740	Electricity Sales	\$12.00	6/11/2014	EU - Jun 14 rcpts	6 9 14 2 rct
8049 R	606-49450-3728	Sewer Replacement Fund	\$44.79	6/11/2014	SRF - Jun 14 rcpts	6 9 14 2 rct
8049 R	601-49400-3710	Water Sales	\$806.01	6/11/2014	water dept - Jun 14 rcpts	6 9 14 2 rct
8050 R	101-41000-3410	Assessment Search Fees	\$5.00	6/11/2014	general - Bohnsack	6 10 14 rct
8051 R	450-41000-3340	Cable TV Franchise Fee	\$519.24	6/11/2014	CIP - Midcontinent	6 10 14 rct
8052 R	601-49400-3710	Water Sales	\$679.31	6/11/2014	water dept - Jun 14 rcpts	6 10 14 rct
8052 R	602-49450-3720	Sewer Sales	\$812.41	6/11/2014	sewer dept - Jun 14 rcpts	6 10 14 rct
8052 R	606-49450-3728	Sewer Replacement Fund	\$40.14	6/11/2014	SRF - Jun 14 rcpts	6 10 14 rct
8052 R	601-49400-3130	General Sales and Use Tax	\$3.50	6/11/2014	water dept - Jun 14 rcpts	6 10 14 rct
8052 R	605-43160-3740	Electricity Sales	\$20.00	6/11/2014	EU - Jun 14 rcpts	6 10 14 rct
8053 R	101-41000-3221	Building Permits	\$54.50	6/12/2014	general - J. Fedler	6 11 14 rct
8054 R	101-41000-3103	Sales Tax	\$5.35	6/12/2014	general - tax on shelter rental	6 11 14 rct
8054 R	101-41000-3225	Park Shelter Rental	\$125.00	6/12/2014	general - Janet Albers	6 11 14 rct
8055 R	101-41000-3620	Miscellaneous Revenues	\$204.74	6/12/2014	general - overpayment of 941 2012	6 11 14 rct
8056 R	601-49400-3710	Water Sales	\$1,173.38	6/12/2014	water dept - Jun 14 rcpts	6 11 14 rct
8056 R	605-43160-3740	Electricity Sales	\$27.66	6/12/2014	EU - Jun 14 rcpts	6 11 14 rct
8056 R	606-49450-3728	Sewer Replacement Fund	\$71.90	6/12/2014	SRF - Jun 14 rcpts	6 11 14 rct
8056 R	602-49450-3720	Sewer Sales	\$1,274.03	6/12/2014	sewer dept - Jun 14 rcpts	6 11 14 rct
8057 R	101-41000-3221	Building Permits	\$173.50	6/25/2014	general - Salomson Const.	6 12 14 rct
8058 R	101-41000-3340	Electric Permits	\$140.00	6/25/2014	general - JRL Electric	6 12 14 rct
8059 R	101-41000-3221	Building Permits	\$66.88	6/25/2014	general - Bryan Tschida	6 12 14 rct
8060 R	101-41000-3620	Miscellaneous Revenues	\$340.20	6/25/2014	general - scrap iron from clean up d	6 12 14 rct
8061 R	101-41000-3340	Electric Permits	\$11.00	6/25/2014	general - Direct Electric	6 12 14 rct
8062 R	606-49450-3728	Sewer Replacement Fund	\$71.58	6/25/2014	SRF - Jun 14 rcpts	6 12 14 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8062 R	605-43160-3740	Electricity Sales	\$24.00	6/25/2014	EU - Jun 14 rcpts	6 12 14 rct
8062 R	602-49450-3720	Sewer Sales	\$1,637.76	6/25/2014	sewer dept - Jun 14 rcpts	6 12 14 rct
8062 R	601-49400-3710	Water Sales	\$1,404.90	6/25/2014	water dept - Jun 14 rcpts	6 12 14 rct
8063 R	101-41000-3221	Building Permits	\$109.00	6/25/2014	general - Mechanical Engineering	6 16 14 rct
8064 R	101-41000-3221	Building Permits	\$54.50	6/25/2014	general - Peter Rausch	6 16 14 rct
8065 R	101-41000-3340	Electric Franchise Fee	\$4,620.00	6/25/2014	general - electric franchise fees	6 16 14 rct
8066 R	101-41000-3410	Assessment Search Fees	\$5.00	6/25/2014	general - Heartland Title	6 16 14 rct
8067 R	101-41000-3340	Electric Permits	\$120.00	6/25/2014	general - Birchwood Electric	6 16 14 rct
8068 R	101-41000-3221	Building Permits	\$267.50	6/25/2014	general - Northwood Plmb	6 16 14 rct
8069 R	101-41000-3221	Building Permits	\$54.50	6/25/2014	general - BD Exteriors	6 16 14 rct
8070 R	101-41000-3225	Park Shelter Rental	\$200.00	6/25/2014	general - St. Cloud Medical Group	6 16 14 rct
8070 R	101-41000-3103	Sales Tax	\$5.35	6/25/2014	general - tax on shelter rental	6 16 14 rct
8071 R	606-49450-3728	Sewer Replacement Fund	\$140.63	6/25/2014	SRF - Jun 14 rcpts	6 16 14 rct
8071 R	602-49450-3720	Sewer Sales	\$3,011.16	6/25/2014	sewer dept - Jun 14 rcpts	6 16 14 rct
8071 R	605-43160-3740	Electricity Sales	\$30.20	6/25/2014	EU - Jun 14 rcpts	6 16 14 rct
8071 R	601-49400-3130	General Sales and Use Tax	\$49.54	6/25/2014	water dept - Jun 14 rcpts	6 16 14 rct
8071 R	601-49400-3710	Water Sales	\$2,156.23	6/25/2014	water dept - Jun 14 rcpts	6 16 14 rct
8072 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	6/25/2014	general - G. Evans variance applicati	6 18 14 rct
8073 R	101-41000-3340	Electric Permits	\$105.00	6/25/2014	general - Tamm Electric	6 18 14 rct
8074 R	602-49450-3720	Sewer Sales	\$810.09	6/25/2014	sewer dept - Jun 14 rcpts	6 18 14 rct
8074 R	601-49400-3710	Water Sales	\$970.75	6/25/2014	water dept - Jun 14 rcpts	6 18 14 rct
8074 R	605-43160-3740	Electricity Sales	\$11.20	6/25/2014	water dept - Jun 14 rcpts	6 18 14 rct
8074 R	606-49450-3728	Sewer Replacement Fund	\$43.44	6/25/2014	SRF - Jun 14 rcpts	6 18 14 rct
8075 R	101-41000-3410	Assessment Search Fees	\$5.00	6/25/2014	general - Heartland Title	6 20 14 rct
8076 R	602-49450-3720	Sewer Sales	\$1,820.36	6/25/2014	sewer dept - Jun 14 rcpts	6 20 14 rct
8076 R	601-49400-3710	Water Sales	\$1,530.34	6/25/2014	water dept - Jun 14 rcpts	6 20 14 rct
8076 R	601-49400-3130	General Sales and Use Tax	\$20.87	6/25/2014	water dept - Jun 14 rcpts	6 20 14 rct
8076 R	606-49450-3728	Sewer Replacement Fund	\$91.31	6/25/2014	SRF - Jun 14 rcpts	6 20 14 rct
8076 R	605-43160-3740	Electricity Sales	\$43.44	6/25/2014	EU - Jun 14 rcpts	6 20 14 rct
8077 R	101-41000-3221	Building Permits	\$109.00	6/25/2014	general - J. Brannan	6 23 14 rct
8078 R	101-41000-3218	Mailbox Posts	\$50.00	6/25/2014	general - J. Ludwig	6 23 14 rct
8079 R	101-41000-3340	Electric Permits	\$190.00	6/25/2014	general - Kraemer Electric	6 23 14 rct
8080 R	450-41000-3100	General Property Taxes	\$113,540.93	6/25/2014	CIP - 1st half tax settlement	6 23 14 rct
8080 R	376-41000-3100	General Property Taxes	\$10,304.66	6/25/2014	TIF #1 - 1st half tax settlement	6 23 14 rct
8080 R	377-41000-3100	General Property Taxes	\$35,216.37	6/25/2014	TIF #2 - 1st half tax settlement	6 23 14 rct
8080 R	601-49400-3710	Water Special Assessments	\$30,843.32	6/25/2014	water dept - 1st half special assess	6 23 14 rct
8080 R	602-49450-3720	Sewer Special Assessments	\$30,843.32	6/25/2014	sewer dept - 1st half special assess	6 23 14 rct
8080 R	351-47000-3100	General Property Taxes	\$31,571.64	6/25/2014	Debt Service - 1st half tax settlemen	6 23 14 rct
8080 R	101-41000-3100	General Property Taxes	\$213,131.07	6/25/2014	general - 1st half tax settlement	6 23 14 rct
8081 R	606-49450-3728	Sewer Replacement Fund	\$117.14	6/25/2014	SRF - Jun 14 rcpts	6 23 14 rct
8081 R	602-49450-3720	Sewer Sales	\$2,052.39	6/25/2014	sewer dept - Jun 14 rcpts	6 23 14 rct
8081 R	605-43160-3740	Electricity Sales	\$41.56	6/25/2014	EU - Jun 14 rcpts	6 23 14 rct
8081 R	601-49400-3130	General Sales and Use Tax	\$1.88	6/25/2014	water dept - Jun 14 rcpts	6 23 14 rct
8081 R	601-49400-3710	Water Sales	\$1,848.70	6/25/2014	water dept - Jun 14 rcpts	6 23 14 rct
8082 R	450-41000-3130	General Sales and Use Tax	\$1,600.12	6/25/2014	CIP - Mar 14 final	6 24 14 rct
8082 R	450-41000-3130	General Sales and Use Tax	\$15,343.10	6/25/2014	CIP - Apr 14 advance	6 24 14 rct
8083 R	101-41000-3340	Electric Permits	\$80.00	6/25/2014	general - Tom Bautch Electric	6 24 14 rct
8084 R	602-49450-3720	Sewer Sales	\$902.50	6/25/2014	sewer dept - Jun 14 rcpts	6 24 14 rct
8084 R	601-49400-3710	Water Sales	\$849.65	6/25/2014	water dept - Jun 14 rcpts	6 24 14 rct
8084 R	601-49400-3130	General Sales and Use Tax	\$6.65	6/25/2014	water dept - Jun 14 rcpts	6 24 14 rct
8084 R	605-43160-3740	Electricity Sales	\$23.65	6/25/2014	EU - Jun 14 rcpts	6 24 14 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8084 R	606-49450-3728	Sewer Replacement Fund	\$50.94	6/25/2014	SRF - Jun 14 rcpts	6 24 14 rct
8085 R	101-41000-3218	Mailbox Posts	\$150.00	6/26/2014	general - 3 mailbox posts	6 25 14 rct
8086 R	101-41000-3103	Sales Tax	\$5.35	6/26/2014	general - tax on shelter rental	6 25 14 rct
8086 R	101-41000-3225	Park Shelter Rental	\$125.00	6/26/2014	general - ATS	6 25 14 rct
8087 R	101-41000-3221	Building Permits	\$54.50	6/26/2014	general - Lutgen Co.	6 25 14 rct
8088 R	602-49450-3720	Sewer Sales	\$0.00	6/26/2014	sewer dept - Jun 14 rcpts	6 25 14 rct
8088 R	601-49400-3710	Water Sales	\$757.14	6/26/2014	water dept - Jun 14 rcpts	6 25 14 rct
8088 R	601-49400-3130	General Sales and Use Tax	\$13.09	6/26/2014	water dept - Jun 14 rcpts	6 25 14 rct
8088 R	605-43160-3740	Electricity Sales	\$10.74	6/26/2014	EU - Jun 14 rcpts	6 25 14 rct
8088 R	606-49450-3728	Sewer Replacement Fund	\$884.60	6/26/2014	SRF - Jun 14 rcpts	6 25 14 rct
8089 R	101-41000-3221	Building Permits	\$54.50	6/26/2014	general - Zblocki Roofing	6 26 14 rct
8090 R	101-41000-3221	Building Permits	\$54.50	6/26/2014	general - Serenity Homes	6 26 14 rct
8091 R	101-41000-3340	Electric Permits	\$40.00	6/26/2014	general - Torborg Electric	6 26 14 rct
8092 R	601-49400-3710	Water Sales	\$754.40	6/26/2014	water dept - Jun 14 rcpts	6 26 14 rct
8092 R	601-49400-3130	General Sales and Use Tax	\$1.75	6/26/2014	water dept - Jun 14 rcpts	6 26 14 rct
8092 R	605-43160-3740	Electricity Sales	\$21.96	6/26/2014	EU - Jun 14 rcpts	6 26 14 rct
8092 R	606-49450-3728	Sewer Replacement Fund	\$49.95	6/26/2014	SRF - Jun 14 rcpts	6 26 14 rct
8092 R	602-49450-3720	Sewer Sales	\$867.47	6/26/2014	sewer dept - Jun 14 rcpts	6 26 14 rct
Grand Total			\$528,160.99			

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*Check Summary Register©

June 2014 to July 2014

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 016502 DAWSON, DANIEL D	6/5/2014	\$1,170.71
Paid Chk# 016503 KIFFMEYER, MARK G.	6/5/2014	\$1,211.24
Paid Chk# 016504 LAUDENBACH, MICHAEL DEAN	6/5/2014	\$423.13
Paid Chk# 016505 McCABE, WILLIAM R.	6/5/2014	\$2,191.79
Paid Chk# 016506 NOTCH, JOHN T.	6/5/2014	\$271.42
Paid Chk# 016507 RASMUSON, TERESA M.	6/5/2014	\$737.80
Paid Chk# 016508 SCHLUETER, STEVEN F.	6/5/2014	\$419.23
Paid Chk# 016510 ING LIFE INSURANCE	6/5/2014	\$50.00 g - pay 12 14 def comp
Paid Chk# 016511 PERA	6/5/2014	\$1,182.67 PERA Coor Benefit
Paid Chk# 016512 VOID	6/18/2014	\$0.00
Paid Chk# 016513 DICK HOLTHAUS	6/17/2014	\$7,300.00 pw dept - patching
Paid Chk# 016514 DAWSON, DANIEL D	6/18/2014	\$1,170.71
Paid Chk# 016515 KIFFMEYER, MARK G.	6/18/2014	\$1,211.24
Paid Chk# 016516 LAUDENBACH, MICHAEL DEAN	6/18/2014	\$423.13
Paid Chk# 016517 McCABE, WILLIAM R.	6/18/2014	\$2,191.79
Paid Chk# 016518 NOTCH, JOHN T.	6/18/2014	\$348.84
Paid Chk# 016519 RASMUSON, TERESA M.	6/18/2014	\$737.80
Paid Chk# 016520 SCHLUETER, STEVEN F.	6/18/2014	\$423.70
Paid Chk# 016521 VOIGT, CHARLES	6/18/2014	\$96.97
Paid Chk# 016522 DAWSON, DANIEL D	6/18/2014	\$577.93
Paid Chk# 016523 ING LIFE INSURANCE	6/19/2014	\$50.00 g - pay 13 14 def comp
Paid Chk# 016524 PERA	6/19/2014	\$1,198.13 PERA Coordinated
Paid Chk# 016525 AFLAC	7/1/2014	\$404.00 g - employee paid insurance
Paid Chk# 016526 AUTO VALVE ST. CLOUD	7/1/2014	\$8.98 parks dept - KP bathroom door
Paid Chk# 016527 BOUND TREE MEDICAL	7/1/2014	\$188.23 fire dept - supplies
Paid Chk# 016528 BSN SPORTS	7/1/2014	\$63.78 parks dept - 2 volley ball net
Paid Chk# 016529 CARTRIDGE WORLD	7/1/2014	\$39.97 fire dept - ink refills
Paid Chk# 016530 CENTER POINT ENERGY	7/1/2014	\$87.89 fire dept - May 14 gas usage
Paid Chk# 016531 CENTRAL LANDSCAPE SUPPLY	7/1/2014	\$684.00 CIP - fabric for playground eq
Paid Chk# 016532 CITESCAPE LLC	7/1/2014	\$39.99 fire dept - internet Jul 14
Paid Chk# 016533 CITY OF ST. CLOUD	7/1/2014	\$13,570.22 sewer dept - May 14 treatment/
Paid Chk# 016534 CW TECHNOLOGY	7/1/2014	\$49.95 general - remote office backup
Paid Chk# 016535 DESIGN ELECTRIC	7/1/2014	\$824.04 CIP - labor/mat'l electrical w
Paid Chk# 016536 DHIA LABORATORIES	7/1/2014	\$182.00 sewer dept - sample #203320
Paid Chk# 016537 EMERGENCY RESPONSE SOLU	7/1/2014	\$1,505.72 CIP - 4 pair boots
Paid Chk# 016538 FIRST STATE TIRE RECYCLING	7/1/2014	\$695.00 general - recycle tires clean
Paid Chk# 016539 GEYER SIGNAL	7/1/2014	\$40.00 pw dept - flasher stands
Paid Chk# 016540 HANDYMANS HARDWARE	7/1/2014	\$6.73 pw dept - chemicals for weed s
Paid Chk# 016541 HD SUPPLY WATERWORKS	7/1/2014	\$449.11 water dept - supplies MXU
Paid Chk# 016542 JOHN DEERE FINANCIAL	7/1/2014	\$28.17 pw dept - supplies
Paid Chk# 016543 KAREN DESAUTELS	7/1/2014	\$155.35 parks dept - park cancellation
Paid Chk# 016544 MARCO	7/1/2014	\$108.69 general - toner cartridge
Paid Chk# 016545 MENARDS - ST. CLOUD	7/1/2014	\$50.80 pw dept - supplies
Paid Chk# 016546 MIDCONTINENT COMMUNICATI	7/1/2014	\$100.00 general - city hall internet
Paid Chk# 016547 MIMBACH FLEET SUPPLY	7/1/2014	\$75.25 pw dept - weed sprayer
Paid Chk# 016548 MN/WI PLAYGROUND	7/1/2014	\$22,906.37 CIP - Kiffmeyer Park playgroun

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Name	Check Date	Check Amt	
Paid Chk# 016549 NELSONS SANITATION & RENTA	7/1/2014	\$99.00	parks dept - restroom rental H
Paid Chk# 016550 NEXTEL	7/1/2014	\$113.86	sewer dept - telephones
Paid Chk# 016551 NORTH STAR SIGNS & ENGRAVI	7/1/2014	\$51.60	pw dept - sign materials
Paid Chk# 016552 NORTHLAND TRUST SERVICES,	7/1/2014	\$7,160.00	water dept - debt service 865,
Paid Chk# 016553 POWER HOUSE OUTDOOR EQUI	7/1/2014	\$6.98	parks dept - oil mix
Paid Chk# 016554 Void	7/1/2014	\$0.00	
Paid Chk# 016555 Void	7/1/2014	\$0.00	
Paid Chk# 016556 Void	7/1/2014	\$0.00	
Paid Chk# 016557 Void	7/1/2014	\$0.00	
Paid Chk# 016558 Void	7/1/2014	\$0.00	
Paid Chk# 016559 Void	7/1/2014	\$0.00	
Paid Chk# 016560 Void	7/1/2014	\$0.00	
Paid Chk# 016561 Void	7/1/2014	\$0.00	
Paid Chk# 016562 Void	7/1/2014	\$0.00	
Paid Chk# 016563 Void	7/1/2014	\$0.00	
Paid Chk# 016564 Void	7/1/2014	\$0.00	
Paid Chk# 016565 Void	7/1/2014	\$0.00	
Paid Chk# 016566 Void	7/1/2014	\$0.00	
Paid Chk# 016567 PREFERRED ONE	7/1/2014	\$2,339.35	g - employee paid health insur
Paid Chk# 016568 SEH RCM	7/1/2014	\$645.18	general - project #125337 gene
Paid Chk# 016569 SERVOCAL INSTRUMENTS, INC.	7/1/2014	\$500.00	sewer dept - semi annual calib
Paid Chk# 016570 SPECTRUM SUPPLY COMPANY	7/1/2014	\$63.85	parks dept - garbage liners/du
Paid Chk# 016571 ST. AUGUSTA MINI-SERV	7/1/2014	\$1,189.80	pw dept - motor fuels
Paid Chk# 016572 ST. CLOUD TIMES	7/1/2014	\$64.16	general - publication
Paid Chk# 016573 STEARNS COUNTY	7/1/2014	\$17.34	general - disposal of fluoesc
Paid Chk# 016574 STEARNS COUNTY AUDITOR/TR	7/1/2014	\$19,865.45	general - Assessor's Contract
Paid Chk# 016575 STEARNS ELECTRIC ASSOCIATI	7/1/2014	\$1,515.01	general - May 14 2 non metered
Paid Chk# 016576 TRAUT COMPANIES	7/1/2014	\$40.00	water dept - sample #'s 140809
Paid Chk# 016577 US BANK	7/1/2014	\$4,583.75	debt service - interest on Cap
Paid Chk# 016578 WEIDNERS PLMBING & HTG	7/1/2014	\$416.33	fire dept - Reznor Heater repa
Paid Chk# 016579 WW GOETSCH	7/1/2014	\$2,065.22	sewer dept - lift station Coun
Paid Chk# 016580 TABATT, MICHAEL A.	6/30/2014	\$293.22	
Paid Chk# 016581 VOELKER, ARTHUR H.	6/30/2014	\$455.11	
Paid Chk# 016582 DIEHL, JAMES	6/30/2014	\$711.15	
Paid Chk# 016583 KROLL, B.J.	6/30/2014	\$1,110.25	
Paid Chk# 016584 REINERT, PAUL	6/30/2014	\$786.15	
Paid Chk# 016585 SCHULZETENBERG, DONNA M	6/30/2014	\$711.15	
Paid Chk# 016586 ZENZEN, MICHAEL	6/30/2014	\$441.25	
Paid Chk# 016587 MN DEPT OF REVENUE	6/30/2014	\$1,136.83	emp pd state taxes
Paid Chk# 016588 PERA	6/30/2014	\$510.00	PERA DCP
Paid Chk# 016589 BILL HORNIBROOK	7/1/2014	\$75.00	parks dept - refund
Paid Chk# 016590 CARRIE TREBOSKE	7/1/2014	\$50.00	parks dept - refund
Paid Chk# 016591 DOLORES THEIS	7/1/2014	\$50.00	parks dept - refund
Paid Chk# 016592 FRAN STAVOS	7/1/2014	\$50.00	parks dept - refund
Paid Chk# 016593 GAIDA ULRICH	7/1/2014	\$50.00	parks dept - refund
Paid Chk# 016594 JEANETTE RODEN	7/1/2014	\$75.00	parks dept - refund
Paid Chk# 016595 JENEEN ALBERS	7/1/2014	\$75.00	parks dept - refund
Paid Chk# 016596 JENNY BRUMMER	7/1/2014	\$50.00	parks dept - refund

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Name	Check Date	Check Amt	
Paid Chk# 016597	JUANITA HECHTEL	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016598	KATHY MORIN	7/1/2014	\$50.00 parks dept - refund
Paid Chk# 016599	KEN WOLTERS	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016600	MARK VOIGT	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016601	MARY BYKER	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016602	PAULINE KILANOWSKI	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016603	ROBIN BAUTCH	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016604	SARA PETERS	7/1/2014	\$50.00 parks dept - refund
Paid Chk# 016605	SHELIA SWANSON	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016606	SUSAN BRIESE	7/1/2014	\$75.00 parks dept - refund
Paid Chk# 016607	TOM VALERIUS	7/1/2014	\$50.00 parks dept - refund
Paid Chk# 016608	BRENT GENEREUX	7/1/2014	\$45.00 general - 2nd qtr 2014 pb mtgs
Paid Chk# 016609	DARWIN VOIGT	7/1/2014	\$90.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016610	DAVID GLENN	7/1/2014	\$90.00 general - 2nd qtr 2014 pb mtgs
Paid Chk# 016611	DONALD MEYER	7/1/2014	\$45.00 general - 2nd qtr 2014 pb mtgs
Paid Chk# 016612	GLEN LOMMEL	7/1/2014	\$135.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016613	JAMES BRANNAN	7/1/2014	\$135.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016614	JASON NETLAND	7/1/2014	\$90.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016615	JOHN OLSON JR	7/1/2014	\$45.00 general - 2nd qtr 2014 pb mtgs
Paid Chk# 016616	RICHARD CHRISTEN	7/1/2014	\$45.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016617	STEVE HAGMAN	7/1/2014	\$135.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016618	STEVE NOBLE	7/1/2014	\$180.00 general - qtr 1 and 2 2014 pc
Paid Chk# 016619	AUTO VALVE ST. CLOUD	7/1/2014	\$70.56 pw dept - supplies
Paid Chk# 016620	BILL MCCABE	7/1/2014	\$112.00 general - 200 miles @ .56
Paid Chk# 016621	BOB KROLL	7/1/2014	\$523.04 general - 2nd quarter mileage
Paid Chk# 016622	BOUND TREE MEDICAL	7/1/2014	\$28.41 fire dept - supplies
Paid Chk# 016623	DARREL NEMETH INC	7/1/2014	\$213.35 general - Jun 2014 permits
Paid Chk# 016624	DICK HOLTHAUS	7/1/2014	\$9,243.00 pw dept - patching
Paid Chk# 016625	FASTENAL COMPANY	7/1/2014	\$5.33 pw dept - supplies
Paid Chk# 016626	INTEGRA	7/1/2014	\$259.33 fire dept - telephone
Paid Chk# 016627	JOHN DEERE LANDSCAPES	7/1/2014	\$128.78 parks dept - rust filter HLP
Paid Chk# 016628	MIDSTATE INSP SERVICES INC	7/1/2014	\$897.01 general - Jun 30 2014 inspecti
Paid Chk# 016629	MIMBACH FLEET SUPPLY	7/1/2014	\$74.98 pw dept - supplies
Paid Chk# 016630	MN DEPT OF LABOR & INDUSTR	7/1/2014	\$846.91 general - 2nd quarter 2014 sur
Paid Chk# 016631	NORTH STAR SIGNS & ENGRAVI	7/1/2014	\$2,144.79 pw dept - 18 sets of signs/1 d
Paid Chk# 016632	PETTY CASH	7/1/2014	\$76.77 general - petty cash
Paid Chk# 016633	PROMOTIONAL RESOURCES IN	7/1/2014	\$533.00 fire dept - t-shirts
Paid Chk# 016634	SECURITY LOCKSMITHS, INC.	7/1/2014	\$90.00 parks dept - HLP re-key repair
Paid Chk# 016635	SMITH SCHAFER	7/1/2014	\$800.00 general - final billing 2013 a
Paid Chk# 016636	SPECTRUM SUPPLY COMPANY	7/1/2014	\$139.84 parks dept - supplies
Paid Chk# 016637	STEARNS ELECTRIC ASSOCIATI	7/1/2014	\$18,000.00 debt service - fire hall bond
Paid Chk# 016638	STEVE SCHLUETER	7/1/2014	\$243.60 parks dept - Jun 14 mileage (4
Paid Chk# 016639	STEVES EXCAVATING	7/1/2014	\$5,533.50 pw dept - culvert replacement
Paid Chk# 016640	UNITED STATES POSTAL SERVI	7/1/2014	\$647.00 sewer dept - bulk postage
Paid Chk# 016641	WELLS FARGO	7/1/2014	\$591.69 general - Coborns (clean up da
Total Checks			\$156,007.35

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10100 STATE BANK OF KIMBAL					
Paid Chk#	016589	7/1/2014		BILL HORNIBROOK	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	BILL HORNIBROOK	
Paid Chk#	016590	7/1/2014		CARRIE TREBOSKE	
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	Total		\$50.00	CARRIE TREBOSKE	
Paid Chk#	016591	7/1/2014		DOLORES THEIS	
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	Total		\$50.00	DOLORES THEIS	
Paid Chk#	016592	7/1/2014		FRAN STAVOS	
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	Total		\$50.00	FRAN STAVOS	
Paid Chk#	016593	7/1/2014		GAIDA ULRICK	
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	Total		\$50.00	GAIDA ULRICK	
Paid Chk#	016594	7/1/2014		JEANETTE RODEN	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	JEANETTE RODEN	
Paid Chk#	016595	7/1/2014		JENEEN ALBERS	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	JENEEN ALBERS	
Paid Chk#	016596	7/1/2014		JENNY BRUMMER	
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	Total		\$50.00	JENNY BRUMMER	
Paid Chk#	016597	7/1/2014		JUANITA HECHTEL	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	JUANITA HECHTEL	
Paid Chk#	016598	7/1/2014		KATHY MORIN	
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	Total		\$50.00	KATHY MORIN	
Paid Chk#	016599	7/1/2014		KEN WOLTERS	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	KEN WOLTERS	
Paid Chk#	016600	7/1/2014		MARK VOIGT	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	MARK VOIGT	
Paid Chk#	016601	7/1/2014		MARY BYKER	
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	Total		\$75.00	MARY BYKER	
Paid Chk#	016602	7/1/2014		PAULINE KILANOWSKI	
E 101-45200-342	Refunds		\$75.00		parks dept - refund

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Total PAULINE KILANOWSKI			\$75.00		
Paid Chk# 016603	7/1/2014	ROBIN BAUTCH			
E 101-45200-342	Refunds		\$75.00		parks dept - refund
Total ROBIN BAUTCH			\$75.00		
Paid Chk# 016604	7/1/2014	SARA PETERS			
E 101-45200-342	Refunds		\$50.00		parks dept - refund
Total SARA PETERS			\$50.00		
Paid Chk# 016605	7/1/2014	SHELIA SWANSON			
E 101-45200-342	Refunds		\$75.00		parks dept - refund
Total SHELIA SWANSON			\$75.00		
Paid Chk# 016606	7/1/2014	SUSAN BRIESE			
E 101-45200-342	Refunds		\$75.00		parks dept - refund
Total SUSAN BRIESE			\$75.00		
Paid Chk# 016607	7/1/2014	TOM VALERIUS			
E 101-45200-342	Refunds		\$50.00		parks dept - refund
Total TOM VALERIUS			\$50.00		
Paid Chk# 016608	7/1/2014	BRENT GENEREUX			
E 101-41120-107	Park Board Wages		\$45.00		general - 2nd qtr 2014 pb mtgs
Total BRENT GENEREUX			\$45.00		
Paid Chk# 016609	7/1/2014	DARWIN VOIGT			
E 101-41120-106	Planning Commission wages		\$90.00		general - qtr 1 and 2 2014 pc mtgs
Total DARWIN VOIGT			\$90.00		
Paid Chk# 016610	7/1/2014	DAVID GLENN			
E 101-41120-107	Park Board Wages		\$90.00		general - 2nd qtr 2014 pb mtgs
Total DAVID GLENN			\$90.00		
Paid Chk# 016611	7/1/2014	DONALD MEYER			
E 101-41120-107	Park Board Wages		\$45.00		general - 2nd qtr 2014 pb mtgs
Total DONALD MEYER			\$45.00		
Paid Chk# 016612	7/1/2014	GLEN LOMMEL			
E 101-41120-106	Planning Commission wages		\$135.00		general - qtr 1 and 2 2014 pc mtgs
Total GLEN LOMMEL			\$135.00		
Paid Chk# 016613	7/1/2014	JAMES BRANNAN			
E 101-41120-106	Planning Commission wages		\$135.00		general - qtr 1 and 2 2014 pc mtgs
Total JAMES BRANNAN			\$135.00		
Paid Chk# 016614	7/1/2014	JASON NETLAND			
E 101-41120-106	Planning Commission wages		\$90.00		general - qtr 1 and 2 2014 pc mtgs
Total JASON NETLAND			\$90.00		
Paid Chk# 016615	7/1/2014	JOHN OLSON JR			
E 101-41120-107	Park Board Wages		\$45.00		general - 2nd qtr 2014 pb mtgs
Total JOHN OLSON JR			\$45.00		
Paid Chk# 016616	7/1/2014	RICHARD CHRISTEN			
E 101-41120-106	Planning Commission wages		\$45.00		general - qtr 1 and 2 2014 pc mtgs

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Total RICHARD CHRISTEN			\$45.00		
Paid Chk# 016617	7/1/2014	STEVE HAGMAN			
E 101-41120-106	Planning Commission wages		\$135.00		general - qtr 1 and 2 2014 pc mtgs
Total STEVE HAGMAN			\$135.00		
Paid Chk# 016618	7/1/2014	STEVE NOBLE			
E 101-41120-107	Park Board Wages		\$45.00		general - qtr 2 2014 pb 2014 mtgs
E 101-41120-106	Planning Commission wages		\$135.00		general - qtr 1 and 2 2014 pc mtg
Total STEVE NOBLE			\$180.00		
Paid Chk# 016619	7/1/2014	AUTO VALVE ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$54.89	7150545	pw dept - supplies/parts
E 101-41130-220	Repair/Maint Supply		\$15.67	7150753	pw dept - supplies
Total AUTO VALVE ST. CLOUD			\$70.56		
Paid Chk# 016620	7/1/2014	BILL MCCABE			
E 101-41000-208	Training, Inst., Travel		\$112.00		general - 200 miles @ .56
Total BILL MCCABE			\$112.00		
Paid Chk# 016621	7/1/2014	BOB KROLL			
E 101-41000-208	Training, Inst., Travel		\$523.04		general - 2nd quarter mileage (934 x .56)
Total BOB KROLL			\$523.04		
Paid Chk# 016622	7/1/2014	BOUND TREE MEDICAL			
E 101-42270-220	Repair/Maint Supply		\$28.41	81463755	fire dept - supplies
Total BOUND TREE MEDICAL			\$28.41		
Paid Chk# 016623	7/1/2014	DARREL NEMETH INC			
E 101-41220-742	Electrical Insp		\$213.35		general - Jun 2014 permits
Total DARREL NEMETH INC			\$213.35		
Paid Chk# 016624	7/1/2014	DICK HOLTHAUS			
E 101-41130-224	Street Maint Materials		\$9,243.00		pw dept - patching
Total DICK HOLTHAUS			\$9,243.00		
Paid Chk# 016625	7/1/2014	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$5.33	MNSTC23271	pw dept - supplies
Total FASTENAL COMPANY			\$5.33		
Paid Chk# 016626	7/1/2014	INTEGRA			
E 101-42270-321	Telephone		\$95.59		fire dept - telephone
E 602-49450-321	Telephone		\$79.94		sewer dept - lift stations
E 101-41000-321	Telephone		\$83.80		general - telephone
Total INTEGRA			\$259.33		
Paid Chk# 016627	7/1/2014	JOHN DEERE LANDSCAPES			
E 101-45200-220	Repair/Maint Supply		\$128.78	68666050	parks dept - rust filter HLP
Total JOHN DEERE LANDSCAPES			\$128.78		
Paid Chk# 016628	7/1/2014	MIDSTATE INSP SERVICES INC			
E 101-41220-300	support services		\$897.01		general - Jun 30 2014 inspections
Total MIDSTATE INSP SERVICES INC			\$897.01		
Paid Chk# 016629	7/1/2014	MIMBACH FLEET SUPPLY			
E 101-41130-220	Repair/Maint Supply		\$74.98	94793	pw dept - supplies

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Total MIMBACH FLEET SUPPLY			\$74.98		
Paid Chk#	016630	7/1/2014	MN DEPT OF LABOR & INDUSTRY		
E	101-41220-722	Bldg Permit Surcharge	\$846.91		general - 2nd quarter 2014 surcharge
Total MN DEPT OF LABOR & INDUSTRY			\$846.91		
Paid Chk#	016631	7/1/2014	NORTH STAR SIGNS & ENGRAVING		
E	101-41130-226	Sign Repair Materials	\$2,144.79	15633	pw dept - 18 sets of signs/1 dead end
Total NORTH STAR SIGNS & ENGRAVING			\$2,144.79		
Paid Chk#	016632	7/1/2014	PETTY CASH		
E	101-41000-211	Petty Cash	\$76.77		general - petty cash
Total PETTY CASH			\$76.77		
Paid Chk#	016633	7/1/2014	PROMOTIONAL RESOURCES INC		
E	101-42270-389	uniforms	\$533.00	3266	fire dept - t-shirts
Total PROMOTIONAL RESOURCES INC			\$533.00		
Paid Chk#	016634	7/1/2014	SECURITY LOCKSMITHS, INC.		
E	101-45200-220	Repair/Maint Supply	\$90.00	42425	parks dept - HLP re-key repair
Total SECURITY LOCKSMITHS, INC.			\$90.00		
Paid Chk#	016635	7/1/2014	SMITH SCHAFER		
E	101-41000-207	Auditing Services	\$800.00	19400	general - final billing 2013 audit
Total SMITH SCHAFER			\$800.00		
Paid Chk#	016636	7/1/2014	SPECTRUM SUPPLY COMPANY		
E	101-42270-220	Repair/Maint Supply	\$13.64	242998	parks dept - supplies
E	101-42270-220	Repair/Maint Supply	\$126.20	243019	parks dept - supplies
Total SPECTRUM SUPPLY COMPANY			\$139.84		
Paid Chk#	016637	7/1/2014	STEARNS ELECTRIC ASSOCIATION		
E	351-42270-734	Principle on Bonds - Fire Hall	\$18,000.00		debt service - fire hall bond payment
Total STEARNS ELECTRIC ASSOCIATION			\$18,000.00		
Paid Chk#	016638	7/1/2014	STEVE SCHLUETER		
E	101-45200-430	Miscellaneous	\$243.60		parks dept - Jun 14 mileage (435 x .56)
Total STEVE SCHLUETER			\$243.60		
Paid Chk#	016639	7/1/2014	STEVES EXCAVATING		
E	101-41130-224	Street Maint Materials	\$5,533.50	5741	pw dept - culvert replacement on 230th Street
Total STEVES EXCAVATING			\$5,533.50		
Paid Chk#	016640	7/1/2014	UNITED STATES POSTAL SERVICE		
E	602-49450-322	Postage	\$250.00		sewer dept - bulk postage
E	601-49400-322	Postage	\$250.00		water dept - bulk postage
E	101-41000-322	Postage	\$147.00		general - 300 1st class stamps
Total UNITED STATES POSTAL SERVICE			\$647.00		
Paid Chk#	016641	7/1/2014	WELLS FARGO		
E	101-41000-430	Miscellaneous	\$62.93		general - Avis Flowers (Diehl funeral)
E	101-41000-332	Clean Up Day	\$68.44		general - Coborns (clean up day supplies)
E	101-45200-220	Repair/Maint Supply	\$460.32		parks dept - Contach Engineered (KP timbers for walking bridge)
Total WELLS FARGO			\$591.69		

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July 2014

	Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL	\$43,462.89		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$24,882.95
351 DEBT SERVICE SPECIAL ISSUES	\$18,000.00
601 WATER FUND	\$250.00
602 SEWER FUND	\$329.94
	<hr/>
	\$43,462.89

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July 2014

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	016525	7/1/2014	AFLAC		
G 602-21710	Other Deductions		\$79.60	381360	g - employee paid insurance
G 601-21710	Other Deductions		\$79.60	381360	g - employee paid insurance
G 101-21710	Other Deductions		\$244.80	381360	g - employee paid insurance
Total AFLAC			\$404.00		
Paid Chk#	016526	7/1/2014	AUTO VALVE ST. CLOUD		
E 101-45200-220	Repair/Maint Supply		\$8.98	62020127	parks dept - KP bathroom door
Total AUTO VALVE ST. CLOUD			\$8.98		
Paid Chk#	016527	7/1/2014	BOUND TREE MEDICAL		
E 101-42270-232	EMS Supplies		\$188.23	81454516	fire dept - supplies
Total BOUND TREE MEDICAL			\$188.23		
Paid Chk#	016528	7/1/2014	BSN SPORTS		
E 101-45200-220	Repair/Maint Supply		\$63.78	96148892	parks dept - 2 volley ball nets
Total BSN SPORTS			\$63.78		
Paid Chk#	016529	7/1/2014	CARTRIDGE WORLD		
E 101-42270-220	Repair/Maint Supply		\$39.97	104444	fire dept - ink refills
Total CARTRIDGE WORLD			\$39.97		
Paid Chk#	016530	7/1/2014	CENTER POINT ENERGY		
E 101-42270-387	Fire Dept Utilities		\$87.89		fire dept - May 14 gas usage
Total CENTER POINT ENERGY			\$87.89		
Paid Chk#	016531	7/1/2014	CENTRAL LANDSCAPE SUPPLY		
E 101-45200-220	Repair/Maint Supply		\$144.00	214795	parks dept - mulch/delivery
E 101-45200-220	Repair/Maint Supply		\$40.00	240171	parks dept - supplies
E 450-45200-738	playground equipment		\$500.00	241664	CIP - fabric for playground equipment
Total CENTRAL LANDSCAPE SUPPLY			\$684.00		
Paid Chk#	016532	7/1/2014	CITESCAPE LLC		
E 101-42270-323	Internet		\$39.99	80885	fire dept - internet Jul 14
Total CITESCAPE LLC			\$39.99		
Paid Chk#	016533	7/1/2014	CITY OF ST. CLOUD		
E 601-49400-312	Water/Contract Services		\$9,708.29	52197	water dept - May 14 charges
E 602-49450-313	Sewer/Contract Services		\$3,861.93	52197	sewer dept - May 14 treatment/conveyance charges
Total CITY OF ST. CLOUD			\$13,570.22		
Paid Chk#	016534	7/1/2014	CW TECHNOLOGY		
E 101-41000-300	support services		\$49.95	CW23557	general - remote office backup
Total CW TECHNOLOGY			\$49.95		
Paid Chk#	016535	7/1/2014	DESIGN ELECTRIC		
E 450-45200-430	Miscellaneous		\$824.04	19114	CIP - labor/mat'l electrical work
Total DESIGN ELECTRIC			\$824.04		
Paid Chk#	016536	7/1/2014	DHIA LABORATORIES		
E 602-49450-316	Sample Analysis		\$182.00	203320	sewer dept - sample #203320
Total DHIA LABORATORIES			\$182.00		
Paid Chk#	016537	7/1/2014	EMERGENCY RESPONSE SOLUTIONS		

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July 2014

			Check Amt	Invoice	Comment
E 450-42270-419	Turn Out Gear		\$1,505.72	2300	CIP - 4 pair boots
Total EMERGENCY RESPONSE SOLUTIONS			\$1,505.72		
Paid Chk# 016538	7/1/2014	FIRST STATE TIRE RECYCLING			
E 101-41000-332	Clean Up Day		\$695.00	92645	general - recycle tires clean up day
Total FIRST STATE TIRE RECYCLING			\$695.00		
Paid Chk# 016539	7/1/2014	GEYER SIGNAL			
E 101-41130-220	Repair/Maint Supply		\$40.00	2024	pw dept - flasher stands
Total GEYER SIGNAL			\$40.00		
Paid Chk# 016540	7/1/2014	HANDYMANS HARDWARE			
E 101-41130-224	Street Maint Materials		\$6.73	397820	pw dept - chemicals for weed spraying
Total HANDYMANS HARDWARE			\$6.73		
Paid Chk# 016541	7/1/2014	HD SUPPLY WATERWORKS			
E 601-49400-210	Operating Supplies (GENERAL)		\$449.11	C523262	water dept - supplies MXU
Total HD SUPPLY WATERWORKS			\$449.11		
Paid Chk# 016542	7/1/2014	JOHN DEERE FINANCIAL			
E 101-41130-220	Repair/Maint Supply		\$28.17		pw dept - supplies
Total JOHN DEERE FINANCIAL			\$28.17		
Paid Chk# 016543	7/1/2014	KAREN DESAUTELS			
E 101-45200-342	Refunds		\$155.35		parks dept - park cancellation
Total KAREN DESAUTELS			\$155.35		
Paid Chk# 016544	7/1/2014	MARCO			
E 101-41000-200	Office Supplies (GENERAL)		\$108.69	INV2002084	general - toner cartridge
Total MARCO			\$108.69		
Paid Chk# 016545	7/1/2014	MENARDS-ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$50.80	64177	pw dept - supplies
Total MENARDS-ST. CLOUD			\$50.80		
Paid Chk# 016546	7/1/2014	MIDCONTINENT COMMUNICATIONS			
E 101-41000-323	Internet		\$100.00		general - city hall internet
Total MIDCONTINENT COMMUNICATIONS			\$100.00		
Paid Chk# 016547	7/1/2014	MIMBACH FLEET SUPPLY			
E 101-41130-220	Repair/Maint Supply		\$75.25	94580	pw dept - weed sprayer
Total MIMBACH FLEET SUPPLY			\$75.25		
Paid Chk# 016548	7/1/2014	MN/WI PLAYGROUND			
E 450-45200-738	playground equipment		\$22,906.37	2014118	CIP - Kiffmeyer Park playground
Total MN/WI PLAYGROUND			\$22,906.37		
Paid Chk# 016549	7/1/2014	NELSONS TOILET RENTAL			
E 101-45200-410	Rentals		\$49.50	A-4427	parks dept - restroom rental Kiffmeyer Park
E 101-45200-410	Rentals		\$49.50	A-4428	parks dept - restroom rental HLP
Total NELSONS TOILET RENTAL			\$99.00		
Paid Chk# 016550	7/1/2014	NEXTEL			
E 101-41130-321	Telephone		\$68.29	366135120-13	pw dept - telephones
E 101-41000-321	Telephone		\$15.19	366135120-13	general - mayor's telephone
E 601-49400-321	Telephone		\$15.19	366135120-13	water dept - telephones

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July 2014

		Check Amt	Invoice	Comment
E 602-49450-321	Telephone	\$15.19	366135120-13	sewer dept - telephones
Total NEXTEL		\$113.86		
Paid Chk# 016551	7/1/2014	NORTH STAR SIGNS & ENGRAVING		
E 101-41130-226	Sign Repair Materials	\$51.60	15494	pw dept - sign materials
Total NORTH STAR SIGNS & ENGRAVING		\$51.60		
Paid Chk# 016552	7/1/2014	NORTHLAND TRUST SERVICES, INC		
E 602-47000-607	Debt Service Interest	\$4,510.80		sewer dept - debt service 865,000 interest
E 601-47000-607	Debt Service Interest	\$2,649.20		water dept - debt service 865,000 interest
Total NORTHLAND TRUST SERVICES, INC		\$7,160.00		
Paid Chk# 016553	7/1/2014	POWER HOUSE OUTDOOR EQUIP		
E 101-45200-220	Repair/Maint Supply	\$6.98	280608	parks dept - oil mix
Total POWER HOUSE OUTDOOR EQUIP		\$6.98		
Paid Chk# 016567	7/1/2014	PREFERRED ONE		
E 101-41000-131	Employer Paid Health	\$425.57	141640021124	general - city paid health insurance
E 101-41000-131	Employer Paid Health	\$279.00	141640021124	general - city paid health insurance
E 101-41130-131	Employer Paid Health	\$365.57	141640021124	pw dept - city paid health insurance
E 101-41130-131	Employer Paid Health	\$160.73	141640021124	pw dept - city paid health insurance
E 601-49400-131	Employer Paid Health	\$261.11	141640021124	water dept - city paid health insurance
E 602-49450-131	Employer Paid Health	\$261.11	141640021124	sewer dept - city paid health insurance
G 101-21710	Other Deductions	\$586.26	141640021124	g - employee paid health insurance
Total PREFERRED ONE		\$2,339.35		
Paid Chk# 016568	7/1/2014	SEH RCM		
E 101-41000-303	Engineering Fees	\$645.18	282067	general - project #125337 general engineering
Total SEH RCM		\$645.18		
Paid Chk# 016569	7/1/2014	SERVOCAL INSTRUMENTS, INC		
E 601-49400-430	Miscellaneous	\$200.00	6353	water dept - flow test water meters
E 602-49450-430	Miscellaneous	\$300.00	6353	sewer dept - semi annual calibration
Total SERVOCAL INSTRUMENTS, INC		\$500.00		
Paid Chk# 016570	7/1/2014	SPECTRUM SUPPLY COMPANY		
E 101-45200-220	Repair/Maint Supply	\$13.24	242126	parks dept - soap
E 101-45200-220	Repair/Maint Supply	\$50.61	242126	parks dept - garbage liners/dust pan
Total SPECTRUM SUPPLY COMPANY		\$63.85		
Paid Chk# 016571	7/1/2014	ST. AUGUSTA MINI SERVE		
E 101-41130-212	Motor Fuels	\$1,189.80		pw dept - motor fuels
Total ST. AUGUSTA MINI SERVE		\$1,189.80		
Paid Chk# 016572	7/1/2014	ST. CLOUD TIMES		
E 101-41000-203	Legal Notice Publication	\$64.16	0003694868	general - publication
Total ST. CLOUD TIMES		\$64.16		
Paid Chk# 016573	7/1/2014	STEARNS COUNTY		
E 101-41000-384	Refuse/Garbage Disposal	\$17.34		general - disposal of fluorescents/bulbs
Total STEARNS COUNTY		\$17.34		
Paid Chk# 016574	7/1/2014	STEARNS COUNTY AUDITOR/TREAS		
E 101-41000-302	Assessor Contract	\$19,865.45	2014-0000000	general - Assessor's Contract
Total STEARNS COUNTY AUDITOR/TREAS		\$19,865.45		

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July 2014

Paid Chk#	Invoice	Check Amt	Comment
STEARN'S ELECTRIC ASSOCIATION			
E 101-45200-381	Electric Utilities	\$66.46	parcs dept - May 14 usage HLP
E 601-49400-381	Electric Utilities	\$20.09	water dept - May 14 usage flow meter
E 101-41000-381	Electric Utilities	\$90.06	general - May 14 usage Hwy 15 light
E 101-41000-381	Electric Utilities	\$174.42	general - May 14 usage
E 101-41000-381	Electric Utilities	\$33.05	general - May 14 usage Lion's sign
E 605-43160-380	Utility Services (GENERAL)	\$108.00	EU - May 14 usage Emerald Ponds
E 605-43160-380	Utility Services (GENERAL)	\$121.50	EU - May 14 usage Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)	\$87.75	EU - May 14 usage Emerald Ponds
E 602-49450-381	Electric Utilities	\$84.06	sewer dept - May 14 usage lift station
E 101-41000-381	Electric Utilities	\$7.95	general - May 14 usage security light
E 101-41000-381	Electric Utilities	\$26.78	general - May 14 usage
E 602-49450-381	Electric Utilities	\$303.35	sewer dept - May 14 lift station on 75
E 101-42270-387	Fire Dept Utilities	\$58.53	fire dept - May 14 usage
E 101-45200-381	Electric Utilities	\$42.11	parcs dept - May 14 usage Kiffmeyer Park
E 101-42270-387	Fire Dept Utilities	\$235.40	fire dept - May 14 usage
E 101-45200-381	Electric Utilities	\$22.50	parcs dept - May 14 usage HLP
E 101-41000-381	Electric Utilities	\$33.00	general - May 14 2 non metered sirens
Total STEARN'S ELECTRIC ASSOCIATION		\$1,515.01	
TRAUT COMPANIES			
E 601-49400-316	Sample Analysis	\$40.00	267915 water dept - sample #'s 140809 & 140810
Total TRAUT COMPANIES		\$40.00	
US BANK			
E 351-47000-607	Debt Service Interest	\$4,583.75	debt service - interest on Cap Imp 2007A
Total US BANK		\$4,583.75	
WEIDNERS PLMBING & HTG			
E 101-42270-220	Repair/Maint Supply	\$416.33	240276 fire dept - Reznor Heater repair
Total WEIDNERS PLMBING & HTG		\$416.33	
WW GOETSCH			
E 602-49450-220	Repair/Maint Supply	\$2,065.22	B92647 sewer dept - lift station County Road 7 repair
Total WW GOETSCH		\$2,065.22	
10100 STATE BANK OF KIMBAL		\$83,001.12	

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$27,278.14
351 DEBT SERVICE SPECIAL ISSUES	\$4,583.75
450 CAPITAL PROJECT FUND	\$25,736.13
601 WATER FUND	\$13,422.59
602 SEWER FUND	\$11,663.26
605 LIGHTING UTILITY	\$317.25
Total	\$83,001.12

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	Monthly Totals
Cash Balance 12/31/13(audited)	\$ 465,397	\$ 838,819.00	\$ 232,241	\$ 313,040	\$ 84,026	\$ 985,724	\$ 21,622	\$ 1,295	\$ 52,519	\$ 2,994,683
Receipts January 2014	\$ 18,745	\$ 97,725.24	\$ 682	\$ 22,744	\$ 13,463	\$ 20,326	\$ 894	\$ 360	\$ 189	\$ 175,128
Ex. January 2014	\$ 73,135	\$ 6,339.62	\$ 55,000		\$ 32,701	\$ 47,648				\$ 214,823
Receipts February 2014	\$ 13,073	\$ 19,785.55	\$ (5)	\$ 3	\$ 13,678	\$ 18,287	\$ 818	\$ 326	\$ 10	\$ 65,975
Ex. February 2014	\$ 34,573				\$ 32,719	\$ 38,461		\$ 340		\$ 106,093
Receipts March 2014	\$ 11,348	\$ 2,313.67	\$ (5)	\$ 3	\$ 15,074	\$ 18,698	\$ 820	\$ 312	\$ 9	\$ 48,573
Ex. March 2014	\$ 48,688	\$ 1,212.00			\$ 13,528	\$ 6,585		\$ 317	\$ 40,480	\$ 110,810
Receipts April 2014	\$ 23,032	\$ 486.71			\$ 13,297	\$ 17,281	\$ 759	\$ 320		\$ 55,175
Ex. April 2014	\$ 45,755	\$ 3,735.25			\$ 13,858	\$ 8,776		\$ 317		\$ 72,441
Receipts May 2014	\$ 18,077	\$ 24,622.15			\$ 14,378	\$ 18,984	\$ 826	\$ 339		\$ 77,226
Ex. May 2014	\$ 46,599	\$ 468.00			\$ 12,429	\$ 6,615		\$ 317		\$ 66,429
Receipts June 2014	\$ 223,020	\$ 131,003.39	\$ 31,572	\$ 61,687	\$ 15,678	\$ 17,571	\$ 1,766	\$ 343	\$ 45,521	\$ 528,161
Ex. June 2014	\$ 79,170	\$ 648.47			\$ 15,849	\$ 10,325		\$ 317		\$ 106,310
Receipts July 2014										\$ -
Ex. July 2014	\$ 51,330	\$ 25,736.13	\$ 22,584		\$ 13,593	\$ 11,914		\$ 317		\$ 125,474
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	\$ 393,441	\$ 1,076,616.24	\$ 186,901	\$ 397,475	\$ 34,916	\$ 966,547	\$ 27,506	\$ 1,369	\$ 57,768	\$ 3,142,540

2014 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/13						
Audited	\$441,298.55	(\$366.27)	\$352,688.96	(\$8,112.84)	\$53,310.60	\$838,819.00
Radio Programming					(\$3,495.00)	(\$3,495.00)
Face Pieces					(\$2,844.62)	(\$2,844.62)
January Sales Tax			\$7,227.26	\$7,227.26		\$14,454.52
January Property Tax				\$1,739.19	\$172.01	\$1,911.20
January Cable Franchise Fees		\$481.20				\$481.20
AFG Grant Proceeds					\$56,909.00	\$56,909.00
Fire Department Contributions					\$130.00	\$130.00
January Interest Earnings	\$2,314.32					\$2,314.32
Park Dedication			\$21,525.00			\$21,525.00
Property Tax				\$1,284.71	\$127.06	\$1,411.77
February Sales Tax			\$8,460.23	\$8,460.22		\$16,920.45
February Cable Franchise Fees	\$485.11					\$485.11
Fire Department Contributions					\$837.42	\$837.42
February Interest Earnings	\$130.80					\$130.80
Smoke Machines					(\$1,212.00)	(\$1,212.00)
March Sales Tax			\$484.81	\$484.82		\$969.63
March Interest Earnings	\$141.88					\$141.88
Fire Department Contributions					\$100.00	\$100.00
March Cable Franchise Fees		\$488.16				\$488.16
AFG Grant Proceeds					\$614.00	\$614.00
Radio Headset Misc					(\$613.25)	(\$613.25)
Kiffmeyer Park Trail Seal Coat (1st Half Payment)			(\$3,122.00)			(\$3,122.00)
April Cable Franchise Fees		\$486.71				\$486.71
Pager					(\$468.00)	(\$468.00)
May Cable Franchise Fees		\$489.09				\$489.09
May Sales Tax			\$11,926.53	\$11,926.53		\$23,853.06
Fire Department Contributions					\$280.00	\$280.00
Air Compressor					(\$648.47)	(\$648.47)
June Sales Tax			\$8,471.61	\$8,471.61		\$16,943.22
June Cable Franchise Fees		\$519.24				\$519.24
June Property Tax Settlement	\$10,645.41			\$93,223.40	\$9,672.12	\$113,540.93
Turn Out Gear (Boots)					(\$1,505.72)	(\$1,505.72)
Kiffmeyer Park Shelter Lighting			(\$824.04)			(\$824.04)
Kiffmeyer Park Playground Equipment			(\$23,406.37)			(\$23,406.37)
						\$0.00
						\$0.00
Totals	\$455,016.07	\$2,098.13	\$383,431.99	\$124,704.90	\$111,365.15	\$1,076,616.24

Unallocated - Reserved

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

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	27-Jun	Spent	
General Fund	\$748,416	\$ 308,316	41.20%	\$440,100
Capital Improvement Fund	\$482,300	\$ 306,342	63.52%	\$175,958
Water Fund	\$342,405	\$ 64,393	18.81%	\$278,013
Sewer Fund	\$226,978	\$ 120,057	52.89%	\$106,920
Sewer Debt Fund	\$10,000	\$ 6,644	66.44%	\$3,356
Street Light Fund	\$4,500	\$ 2,047	45.50%	\$2,453
WAC/SAC Improvement Fund	\$287,000	\$ 85,029	29.63%	\$201,971
Debt Service	\$87,500	\$ 30,973	35.40%	\$56,527
TIF	\$65,000	\$ 47,384	72.90%	\$17,616
Total Revenues	\$2,254,099	\$ 971,186	43.09%	\$1,282,914
Expenditures				
General Fund	\$747,868	\$ 391,356	52.33%	\$356,512
Capital Improvement Fund	\$373,300	\$ 38,139	10.22%	\$335,161
Water Fund	\$342,680	\$ 134,676	39.30%	\$208,003
Sewer Fund	\$530,562	\$ 130,324	24.56%	\$400,238
Street Light Fund	\$4,200	\$ 1,926	45.86%	\$2,274
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 110,219	132.48%	(\$27,021)
TIF Fund	\$55,000	\$ 40,480	73.60%	\$14,520
Total Expenditures	\$2,291,808	\$ 847,121	36.96%	\$1,444,687

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	1-Jul	Spent	
Administration	\$ 279,498	\$ 158,688	56.78%	\$ 120,810
Council	\$ 20,025	\$ 12,318	61.51%	\$ 7,707
Boards and Commissions	\$ 5,000	\$ 1,035	20.70%	\$ 3,965
Building Inspection	\$ 61,600	\$ 19,557	31.75%	\$ 42,043
Elections	\$ 3,380	\$ 452	13.38%	\$ 2,928
Fire	\$ 155,608	\$ 42,262	27.16%	\$ 113,347
Streets	\$ 166,415	\$ 137,037	82.35%	\$ 29,378
Parks	\$ 56,342	\$ 20,008	35.51%	\$ 36,334
Total General Fund	\$ 747,868	\$ 391,356	52.33%	\$ 356,512

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
June 3, 2014**

- CALL TO ORDER:** The meeting was called to order by Mayor Kroll at 4:00 PM with the Pledge of Allegiance.
- PRESENT:** Mayor Kroll; Council Members Diehl, Reinert, Schulzetenberg and Zenzen; and Clerk/Administrator McCabe.
- OTHERS PRESENT:** None.
- LETTER OF RESIGNATION:** **A motion was made to accept the resignation by Mr. Diehl, seconded by Ms. Schulzetenberg. Motion carried unanimously.**

Discussion on dates, hiring and potentially ending work early.
- REQUEST FOR PAYMENT QUALITY BLACKTOP:** **A motion was made to approve the request to Quality Blacktop in the amount of \$7,300 by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.**
- CONTINUATION:** **A motion was made to continue meeting to 4:30pm, Wednesday June 18 by Mr. Reinert seconded by Mr. Diehl. Meeting Continued.**
- RECONVENE:** Mayor Kroll reconvened the meeting at 4:30pm on Wednesday, June 18. Members present included Mayor Kroll, Council Members Diehl, Reinert, Zenzen and City Administrator McCabe. Dan Dawson was also in attendance.
- SEPARATION AGREEMENT:** Mr. McCabe indicated there is a proposed separation agreement. Mr. Dawson indicated he does not intend to sign the agreement, he intends to work through his resignation date. Mr. Dawson also talked about the communication and how he hoped the new employee would be hired prior to that date so he can help train him in. Mayor Kroll discussed past issues and discussion continued about road, water and sewer maintenance.

Mr. Zenzen commented about the stress and apologized but stated we aren't in the position to do anything additionally right now about the roads.

A motion was made to approve the separation agreement by Mr. Reinert, seconded by Mr. Zenzen. Motion carried 4-0.

Mr. Reinert thanked Mr. Dawson for his contributions and explained the agreement is an opportunity to allow him to move on and begin his next chapter.

Mr. Diehl stated the agreement is very common among private jobs.

Mr. Dawson talked about what the cost of the inflow and infiltration problem and how the current cost compares with the ongoing maintenance or equipment for that maintenance.

Mayor Kroll indicated he wished the agreement would just be signed to avoid any additional stress.

ADJOURNMENT: **A motion was made to adjourn at 5:00pm by Mr. Reinert, seconded by Mr. Diehl.**

Approved this _____ day of July, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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

RESOLUTION # 2014-09

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

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

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

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

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

Adopted by the City Council of the City of St Augusta this 1st Day of July, 2014.

B. J. Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

JUNE 2014

TOTAL HOURS 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14039192	2552	06/01/2014 15:45:58	06/01/2014 16:46:03	[06/01/2014 16:45:57 : MOB : 2552] ROUTINE PATROL RESIDENTIAL PATROL STORAGE SHEDS GAS STATION PARKS RADAR [6/1/2014 15:45:58 : pos6 : TLDINND0]
ST AUGUSTA	14039308	2565	06/02/2014 08:59:06	06/02/2014 10:49:21	[06/02/2014 09:59:06 : MOB : 2565] CHECKED CASEYS AND STRIP MALL AREA OFF HWY 15 ALL OK. CHECKED THE FIRE HALL ALL OK. CHECKED 236TH ST AND 237TH ALL OK. CHECKED 21 AND 22ND AVE RES AREA ALL OK. CHECKED APT NORTH OF BP ALL OK. CHECKED 248TH ST, AND 237TH ST AND BUISNESSES ALL OK. CHECKED CLUB ALMAR ALL OK. CHECKED BLACKBERRY FARMS ALL OK. CHECKED KIFFMEYER PARK ALL OK. CHECKED 232ND AND 230TH RES AREA ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED CHECKED 26TH AVE ALL OK
ST AUGUSTA	14039479	2549	06/02/2014 23:11:09	06/03/2014 00:34:38	[06/03/2014 00:34:04 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. THE CITY WAS VERY QUIET AND THERE WAS HARDLY NO ACTIVITY IN THE RESIDENTIAL AREAS. EVERYTHING APPEARED OK IN TOWN. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK
ST AUGUSTA	14039521	2541	06/03/2014 05:15:55	06/03/2014 06:16:24	[06/03/2014 06:16:08 : MOB : 2541] HOFFMAN TRAFFIC STOP ON HWY 15 - VW -DROVE THROUGH CORPORATE CITY LIMITS AND MONITORED BUSINESSES AND TRAFFIC ALL NORMAL 1 HR CONTRACT
ST AUGUSTA	14039752	2569	06/03/2014 19:26:50	06/03/2014 20:26:09	[06/03/2014 20:25:59 : MOB : 2569] A JOHNSON -PATROLLED RESIDENTIAL AREAS -MINI SERVE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14039901	2565	06/04/2014 07:42:36	06/04/2014 09:22:30	<p>[06/04/2014 09:22:01 : MOB : 2579] PATROLLED CO RD 7 / 115 / 75, 240 ST, GABERDINE RD, 238 ST, GAELIC, 23 AV, 232 ST, 21 AV, EMERALD POND ADD, 228 ST, FAIRFIELD RD, 43 AV AREA. NO REPORT</p> <p>[06/04/2014 08:55:43 : MOB : 2579] TOOK OVER CONTRACT @ 0845</p> <p>[06/04/2014 08:35:08 : MOB : 2565] CHECKED CEDER POINT APTS ALL OK. CHECKED 248TH, 247TH AND BUISNESSES ALL OK. CHECKED BLACKBERRY FARMS ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. GOT CALLED AWAY FROM CONTRACT AT 0805 FOR SUICIDAL FEMALE IN ROCKVILLE.</p>
ST AUGUSTA	14040359	2571	06/05/2014 19:28:12	06/05/2014 20:34:50	<p>[06/05/2014 20:34:47 : MOB : 2571] -PATROLLED AROUND BLUEBERRY FARMS. -NEIGHBORHOODS IN THE AREA. -FINISHED OUT 1 HOUR CONTRACT. -PO WIDMER</p> <p>[06/05/2014 19:56:34 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1928 HOURS, 2571 TOOK OVER CONTACT - PATROLLED AREAS OF 230TH ST, CR 136 // HWY 15 - ATTEMPTED 2 POR CHECKS IN CITY MADE CONTACT WITH 1 PERSON</p>
ST AUGUSTA	14040424	2553	06/06/2014 00:53:03	06/06/2014 01:53:24	<p>[06/06/2014 01:52:11 : MOB : 2553] Vojacek -All appeared ok during contract</p>
ST AUGUSTA	14040731	2546	06/07/2014 00:20:05	06/07/2014 01:46:08	<p>[06/07/2014 01:46:04 : MOB : 2546] STRUFFERT - 0020-0120---1 HOUR CONTRACT COMPLETED</p> <p>[06/07/2014 01:45:51 : MOB : 2546] 0046-0120 - PATROLLED TOWNSITE AND COMPLETED THREE TRAFFIC STOPS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14040818	2548	06/07/2014 13:21:38	06/07/2014 14:24:46	[06/07/2014 14:24:15 : MOB : 2548] PATROLLED TOWN, NO CONTACTS.
ST AUGUSTA	14040819	2548	06/07/2014 13:21:48	06/07/2014 14:24:56	
ST AUGUSTA	14040820	2548	06/07/2014 13:22:06	06/07/2014 14:25:06	
ST AUGUSTA	14041082	2578	06/08/2014 14:25:11	06/08/2014 15:33:15	[06/08/2014 15:32:57 : MOB : 2578] R.THEISEN PATROLLED 43RD AV AREA. PATROLLED CO RD 7 AREA. PATROLLED DOWNTOWN. CHECKED PLEASURELAND. PATROLLED RESIDENTIAL AREAS. ALL APPEARED NORMAL.
ST AUGUSTA	14041211	2540	06/09/2014 05:24:04	06/09/2014 06:24:55	[06/09/2014 06:24:43 : MOB : 2540] TOTAL TIME SPENT ON CONTRACT....1 HR....MMAYERS [06/09/2014 06:22:38 : MOB : 2540] RAN PLATES AND RADAR ON CR 75....LOTS OF TRAFFIC MINIMAL VIOLATIONS TO STOP.. [06/09/2014 06:12:41 : MOB : 2540] RUNNING RADAR ON CR 75...STOPPED A VEHICLE FOR ROLLING THRU STOP SIGN AND EXP TABS.. [06/09/2014 05:54:13 : MOB : 2540] RAN RADAR BY BUS GARAGE....NO VIOLATIONS [06/09/2014 05:40:23 : MOB : 2540] RAN RADAR ON CR 7 SOUTH OF TOWN BY PUMPKIN PATCH....NO MAJOR SPEEDERS....
ST AUGUSTA	14041361	2543	06/09/2014 20:11:59	06/09/2014 21:17:11	[06/09/2014 21:17:01 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2011 HOURS AND ENDED AT 2115 HOURS - PATROLLED 230TH ST, EMERALD PONDS AREA, EAGLE'S LANDING, DOWNTOWN AREA, CR 136 AND HWY 15 AREA, STOPPED IN AT GAS STATION

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14041769	2541	06/11/2014 01:28:32	06/11/2014 02:32:33	[06/11/2014 02:32:28 : MOB : 2541] HOFFMAN MONITORED GREGORY PARK AREA OF MAJORITY OF CONTRACT -CHECKED 43 AV, FIREHALL, 228 ST -CORPORATE CITY LIMITS ALL APPEARED GOOD -TRAFFIC STOP FOR SPEED BY GAS STATION, VW 1 HOUR COMPLETE
ST AUGUSTA	14041903	2566	06/11/2014 15:41:14	06/11/2014 17:49:38	[06/11/2014 16:42:24 : MOB : 2565] PICKED UP A STRAY DOG FROM 22ND AVE THAT WAS FOUND ON CO RD 136 EAST OF 115. TOOK DOG TO SAUK RAPIDS CMAC. CHECKED THE RESIDENTIAL AREA OF 22 AND 21ST AVE ALL OK. CHECKED 248TH ST AND 247TH ST ALL OK .CHECKED BLACK BERRY FARMS ALL OK. CHECKED KIFFMEYER PARK CONSTRUCTION WORKS WORKING ON PLAY GROUND. CHECKED EMERALD PONDS ALL OK.
ST AUGUSTA	14042047	2542	06/12/2014 05:01:02	06/12/2014 06:01:50	[06/12/2014 06:01:41 : MOB : 2542] BRETH -CONTRACT WAS SCHEDULED TO BEGIN AT 0300 -I ASSISTED WPPD ON A VEHICLE PURSUIT BY SETTING UP PERIMETER -CONTRACT STARTED AT 0501 -PATROLLED CO RD 136, 115, RESIDENTIAL AREAS, BUSINESS AREA, CO RD 7, 43RD AV, 230TH ST, GARDEN HILLS AREA. -CONTRACT ENDED AT 0601
ST AUGUSTA	14042352	2572	06/13/2014 05:12:54	06/13/2014 06:14:44	[06/13/2014 06:14:14 : MOB : 2572] LAHR PATROLED FOREST GLEN DR 248TH ST ,CO RD 75 [06/13/2014 06:08:50 : MOB : 2572] LAHR - RAN RADAR ON HWY 15 BY THE HAYLOFT - STOPPED VEHICLE FOR SPEEDING ON HWY 15 AND AHLES RD - PATROLED 230TH ST, 58TH AVE, GARDEN HILLS RD, 53RD AVE, RIDGEVIEW DR, CO RD 141, CO RD 7, 210TH ST, 28TH AVE, 20TH AVE, 200TH ST, 13TH AVE, CO RD 44, 247TH ST, CO RD 115

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14042657	2546	06/13/2014 23:35:46	06/14/2014 01:03:20	[06/14/2014 01:03:13 : MOB : 2546] STRUFFERT - COMPLETED BAR CHECK, AND TWO TRAFFIC STOPS WHILE ON CONTRACT - 2335-0035--1 HOUR CONTRACT COMPLETED [6/13/2014 23:52:19 : pos4 : LJHELD] PENDING FOR 2546 [6/13/2014 23:35:46 : pos4 : LJHELD]
ST AUGUSTA	14042795	2567	06/14/2014 15:24:41	06/14/2014 16:28:45	[06/14/2014 16:28:29 : MOB : 2567] 1524-1624-PATROL RESIDENTIAL AND BUSINESS AREAS. NIEMI
ST AUGUSTA	14043045	2543	06/15/2014 18:00:17	06/15/2014 19:00:47	[06/15/2014 19:00:38 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1800 HOURS & ENDED AT 1900 HOURS - STOOD BY FOR CUSTDOY EXCHANGE IN THE CITY - PATROLLED LUXEMBURG, 230TH ST, GARDEN HILLS AREA, 43RD AV, CR 141, EMERALD PONDS, STOPPED IN AT GAS STATION [6/15/2014 18:00:27 : pos5 : kmsimon]
ST AUGUSTA	14043204	2552	06/16/2014 11:30:55	06/16/2014 12:34:45	[06/16/2014 12:34:40 : MOB : 2552] ROUTINE PATROL RESIDENTIAL PATROL RADAR CHECKED PARKS CHECKED AREA OF THE SCHOOL CHECKED AREA OF THE CHURCH GAS STATION
ST AUGUSTA	14043344	2574	06/16/2014 20:14:22	06/16/2014 21:21:02	[06/16/2014 21:20:54 : MOB : 2574] DEP BONFIELD. STARTED 2014, ENDED 2114. MONITORED TRAFFIC ON CR 7 IN TOWNSITE. NO VIOLATIONS WITNESSED. TRAFFIC ON 43RD AVE.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14043577	2567	06/17/2014 15:17:16	06/17/2014 16:25:37	[06/17/2014 16:25:36 : MOB : 2567] 1517-1617-PATROL CITY. MADE TRAFFIC STOP FOR SPEED.
ST AUGUSTA	14043745	2555	06/18/2014 01:43:34	06/18/2014 02:46:56	[06/18/2014 02:46:57 : MOB : 2555] -START 0143 -END 0243 -GREGORY PARK -DELUX BUSINESS PARK -TOWNSITE, RESIDENTIAL AND BUSINESSES AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -LUX TOWNSITE -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	14043921	2549	06/18/2014 18:21:11	06/18/2014 19:28:33	[06/18/2014 19:27:37 : MOB : 2549] - PATROL THE RESIDENTIAL AND COMMERCIAL AREA OF TOWN. THE CITY WAS QUIET AND HAD LOTS OF ACTIVITY AT THE BALL PARKS. EVERYTHING APPEARED OK IN TOWN. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK
ST AUGUSTA	14044199	2568	06/19/2014 20:18:40	06/19/2014 21:19:35	[06/19/2014 21:19:32 : MOB : 2568] LUST STARTED CONTRACT AT 2019 HOURS PATROLLED: -HWY 15/CO RD 47/CO RD 115/21ST-22ND AVE ADDITIONS/TOWNSITE/BUSINESS-GAS STATION AREAS -BLACKBERRY ADDITION/CO RD 7/CO RD 7 BUSINESSES/CO RD 7/44 STATIONARYTRAFFIC -23RD AVE/EAGLES LANDING/EMERALD PONDS -MISC AREAS END AT 2019 HRS
ST AUGUSTA	14044570	2571	06/21/2014 00:25:38	06/21/2014 01:27:29	[06/21/2014 01:27:33 : MOB : 2571] -STOPPED VEH FOR UNREADABLE PLATE. -START TIME 0025 END TIME 0125

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14044639	2567	06/21/2014 08:08:46	06/21/2014 09:16:12	[06/21/2014 09:16:13 : MOB : 2567] 0808-0908PATROL CITY. MADE TRAFFIC STOP FOR SPEED ON CR 7
ST AUGUSTA	14044822	2577	06/21/2014 19:46:10	06/21/2014 20:00:20	[06/21/2014 20:00:24 : MOB : 2577] CREATED IN ERROR
ST AUGUSTA	14044887	2543	06/21/2014 22:48:56	06/22/2014 00:07:56	[06/22/2014 00:07:57 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2248 HOURS AND ENDED AT 0006 HOURS - WENT OUT ON FOOT PATROL FOR ST AUGUSTA DAYS [6/21/2014 22:48:56 : pos5 : kmsimon]
ST AUGUSTA	14045075	2546	06/22/2014 17:48:28	06/22/2014 18:54:54	[06/22/2014 18:54:58 : MOB : 2546] STRUFFERT - 1748-1848---1 HOUR CONTRACT COMPLETED [06/22/2014 18:54:44 : MOB : 2546] 1832-1848 - PATROLLED 43RD AVE, CORD 115, CORD 136, AND CORD 141 - ALL APPEARED OK [06/22/2014 18:54:20 : MOB : 2546] 1748-1832 - PATROLLED TOWNSITE - ALL APPEARED - MANY PEOPLE CLEANING UP AFTER FESTIVAL
ST AUGUSTA	14045165	2553	06/23/2014 05:21:25	06/23/2014 06:21:05	[06/23/2014 06:18:35 : MOB : 2553] Vojacek -All appeared ok while on contract -1 Traffic stop
ST AUGUSTA	14045375	2563	06/24/2014 00:46:43	06/24/2014 01:50:43	[06/24/2014 01:50:37 : MOB : 2563] PO THEISEN - BUSINESS CHECKS - PATROL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14045534	2543	06/24/2014 18:11:28	06/24/2014 21:23:47	[06/24/2014 21:23:37 : MOB : 2543] BOHLIG - FINISHED CONTRACT AT 2120 HOURS - TOOK PROPERTY DAMAGE CALL ON 247TH ST - PATROLLED RESIDENTAL AREAS, DID FOLLOW UP ON A DANGEROUS DOG CALL ON 230TH ST [06/24/2014 18:48:39 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1811 AND TO CLEAR FOR A CALL AT 1846
ST AUGUSTA	14045848	2576	06/25/2014 23:13:03	06/26/2014 00:13:17	[06/26/2014 00:13:16 : MOB : 2576] PATROLLED CITY - MADE SEVERAL TRAFFIC STOPS IN LUX AREA FOR SPEED / EQUIPMENT VIOLATIONS - ONE HOUR CONTRACT.
ST AUGUSTA	14045849	2576	06/25/2014 23:13:03	06/25/2014 23:33:06	
ST AUGUSTA	14045850	2576	06/25/2014 23:13:03	06/25/2014 23:14:23	
ST AUGUSTA	14046021	2556	06/26/2014 14:54:47	06/26/2014 16:10:54	[06/26/2014 16:07:59 : MOB : 2556] NOETZEL - PATROLLED CHERRYWOOD ESTATES - CR 7 FROM 200TH ST THROUGH TOWN - TRAFFIC STOP AT 220TH AND CR 7 FOR 71/55 SPEED - BLACKBERRY FARMS ADDITION - WARNED A FATHER AND SON ON PIT BIKE AND KID WHEELER - COMPLETE
ST AUGUSTA	14046090	2577	06/26/2014 20:32:31	06/26/2014 21:37:02	[06/26/2014 21:36:56 : MOB : 2577] 1 HOUR COMPLETE PATROLLED RESIDENTAL NEIGHBORHOODS, ALL APPEARED OK. SPOKE WITH A KID ON A BIKE WEARING A HELMET AND GAVE HER A DQ CERTIFICATE. CITIZEN CONTACT AT CASEYS. CHECKED BUSINESSES, ALL APPEARED NORMAL. CHECKED PARKS, ALL APPEARED OK. CURTIS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14046204	2561	06/27/2014 10:16:12	06/27/2014 11:24:11	[06/27/2014 11:24:00 : MOB : 2561] Started in the Luxemburg area, 230th St to 43 Av, checked firehall. Co Rd 115 to downtown area, brief fuel stop at Bp. Co Rd 7 to Emerald Ponds residential area. Saw few people out. South on Co Rd 7 running traffic, no stops. North on 7 to 21st and 22nd Av residential area. Saw a few children out playing. M Mix
ST AUGUSTA	14046386	2571	06/27/2014 22:38:35	06/27/2014 23:39:29	[06/27/2014 23:39:31 : MOB : 2571] -PATROLLED AREA NOT MUCH MOVING AROUND. -STOPPED 3 VEHICLES FOR SPEED VERBAL WARNINGS. -START TIME 2238 END TIME 2338 -TOTAL TIME 1 HOUR. -PO WIDMER
ST AUGUSTA	14046577	2568	06/28/2014 19:06:17	06/28/2014 20:07:16	[06/28/2014 20:07:18 : MOB : 2568] LUST -STARTED CONTRACT AT 1907 HOURS PATROLLED: -HWY 15/CO RD 136/43RD AVENUE/HIDDEN LAKE PARK/CHERRYWOOD ESTATES/CO RD 141 -RIDGEVIEW DR/230TH ST/LUXEMBURG AREAS/HWY 15/STATIONARY TRAFFIC NEAR THE HAYLOFT -TRAFFIC STOP-HWY 15/HAYLOFT-SPEED-VERBAL WARNING -CO RD 142/CO RD 7/EMERALD PONDS/KIFFMEYER PARK/ -MISC AREAS END OF CONTRACT AT 2007 HRS
ST AUGUSTA	14046816	2569	06/29/2014 18:06:27	06/29/2014 19:06:38	[06/29/2014 19:06:42 : MOB : 2569] A JOHNSON -PATROLLED RESIDENTIAL AREAS OF ST AUGUSTA -TRAFFIC STOP ON HWY 15 IN 35MPH CITATION ISSUED -CR141 TO 43RD AVE FIREHALL -CR136 TO CR115 AOK -1806 TO 1906
ST AUGUSTA	14046928	2578	06/30/2014 08:04:28	06/30/2014 09:35:20	[06/30/2014 09:30:00 : MOB : 2578] R.THEISEN STARTED AT 0804 AND ENDED AT 0904. DURING THIS TIME I

41 hrs.

ST AUGUSTA CONTRACTS - JUNE 2014

<u>Actual_Incid_City</u>	<u>Date_Received</u>	<u>Comp</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>First_Unit</u>
ST AUGUSTA	06/01/2014 15:45:58	16:46:03	14039192	CONTR	2552
ST AUGUSTA	06/02/2014 08:59:06	10:49:21	14039308	CONTR	2565
ST AUGUSTA	06/02/2014 23:11:09	00:34:38	14039479	CONTR	2549
ST AUGUSTA	06/03/2014 05:15:55	06:16:24	14039521	CONTR	2541
ST AUGUSTA	06/03/2014 19:26:50	20:26:09	14039752	CONTR	2569
ST AUGUSTA	06/04/2014 07:42:36	09:22:30	14039901	CONTR	2565
ST AUGUSTA	06/05/2014 19:28:12	20:34:50	14040359	CONTR	2571
ST AUGUSTA	06/06/2014 00:53:03	01:53:24	14040424	CONTR	2553
ST AUGUSTA	06/07/2014 00:20:05	01:46:08	14040731	CONTR	2546
ST AUGUSTA	06/07/2014 13:21:38	14:24:46	14040818	CONTR	2548
ST AUGUSTA	06/07/2014 13:21:48	14:24:56	14040819	CONTR	2548
ST AUGUSTA	06/07/2014 13:22:06	14:25:06	14040820	CONTR	2548
ST AUGUSTA	06/08/2014 14:25:11	15:33:15	14041082	CONTR	2578
ST AUGUSTA	06/09/2014 05:24:04	06:24:55	14041211	CONTR	2540
ST AUGUSTA	06/09/2014 20:11:59	21:17:11	14041361	CONTR	2543
ST AUGUSTA	06/11/2014 01:28:32	02:32:33	14041769	CONTR	2541
ST AUGUSTA	06/11/2014 15:41:14	17:49:38	14041903	CONTR	2566
ST AUGUSTA	06/12/2014 05:01:02	06:01:50	14042047	CONTR	2542
ST AUGUSTA	06/13/2014 05:12:54	06:14:44	14042352	CONTR	2572
ST AUGUSTA	06/13/2014 23:35:46	01:03:20	14042657	CONTR	2546
ST AUGUSTA	06/14/2014 15:24:41	16:28:45	14042795	CONTR	2567
ST AUGUSTA	06/15/2014 18:00:17	19:00:47	14043045	CONTR	2543
ST AUGUSTA	06/16/2014 11:30:55	12:34:45	14043204	CONTR	2552
ST AUGUSTA	06/16/2014 20:14:22	21:21:02	14043344	CONTR	2574
ST AUGUSTA	06/17/2014 15:17:16	16:25:37	14043577	CONTR	2567
ST AUGUSTA	06/18/2014 01:43:34	02:46:56	14043745	CONTR	2555
ST AUGUSTA	06/18/2014 18:21:11	19:28:33	14043921	CONTR	2549
ST AUGUSTA	06/19/2014 20:18:40	21:19:35	14044199	CONTR	2568
ST AUGUSTA	06/21/2014 00:25:38	01:27:29	14044570	CONTR	2571
ST AUGUSTA	06/21/2014 08:08:46	09:16:12	14044639	CONTR	2567
ST AUGUSTA	06/21/2014 19:46:10	20:00:20	14044822	CONTR	2577
ST AUGUSTA	06/21/2014 22:48:56	00:07:56	14044887	CONTR	2543
ST AUGUSTA	06/22/2014 17:48:28	18:54:54	14045075	CONTR	2546
ST AUGUSTA	06/23/2014 05:21:25	06:21:05	14045165	CONTR	2553
ST AUGUSTA	06/24/2014 00:46:43	01:50:43	14045375	CONTR	2563
ST AUGUSTA	06/24/2014 18:11:28	21:23:47	14045534	CONTR	2543
ST AUGUSTA	06/25/2014 23:13:03	00:13:17	14045848	CONTR	2576
ST AUGUSTA	06/25/2014 23:13:03	23:33:06	14045849	CONTR	2576
ST AUGUSTA	06/25/2014 23:13:03	23:14:23	14045850	CONTR	2576
ST AUGUSTA	06/26/2014 14:54:47	16:10:54	14046021	CONTR	2556
ST AUGUSTA	06/26/2014 20:32:31	21:37:02	14046090	CONTR	2577
ST AUGUSTA	06/27/2014 10:16:12	11:24:11	14046204	CONTR	2561
ST AUGUSTA	06/27/2014 22:38:35	23:39:29	14046386	CONTR	2571
ST AUGUSTA	06/28/2014 19:06:17	20:07:16	14046577	CONTR	2568
ST AUGUSTA	06/29/2014 18:06:27	19:06:38	14046816	CONTR	2569
ST AUGUSTA	06/30/2014 08:04:28	09:35:20	14046928	CONTR	2578

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	06/06/2014 17:01:00	14040614	730000010368	FAIL TO YIELD - RIGHT OF WAY AT STOP SIGN
MN0730000	2	ST AUGUSTA	06/07/2014 18:31:00	14040871	730000009621	SPEEDING
MN0730000	2	ST AUGUSTA	06/10/2014 23:57:00	14041754	730000010493	SPEEDING
MN0730000	2	ST AUGUSTA	06/22/2014 00:29:00	14044923	730000011236	DRIVING AFTER SUSPENSION
MN0730000	2	ST AUGUSTA	06/21/2014 21:41:00	14044859	730000012069	SPEEDING
MN0730000	2	ST AUGUSTA	06/23/2014 15:17:00	14045264	730000009308	SPEEDING
MN0730000	2	ST AUGUSTA	06/21/2014 21:21:00	14044849	730000011474	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	06/22/2014 00:20:00	14044918	730000012076	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	06/22/2014 00:20:00	14044918	730000012076	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	06/22/2014 00:20:00	14044918	730000012076	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	06/26/2014 15:42:00	14046029	730000010456	SPEEDING
MN0730000	2	ST AUGUSTA	06/21/2014 23:16:00	14044898	730000011475	LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	06/29/2014 18:23:00	14046818	730000010646	SPEEDING

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	06/14/2014 00:06:00	14042664	MINOR UNDER 17 DRIVING HOURS
MN0730000	2	ST AUGUSTA	06/14/2014 00:06:00	14042664	SPEEDING
MN0730000	2	ST AUGUSTA	06/21/2014 22:07:00	14044870	SPEEDING

ALL CALLS IN ST AUGUSTA - JUNE 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/23/2014 08:26:32	14045183	1029	STOLEN VEHICLE
ST AUGUSTA	06/27/2014 08:29:38	14046187	1029	STOLEN VEHICLE
ST AUGUSTA	06/06/2014 17:00:59	14040614	1050	ACCIDENT
ST AUGUSTA	06/23/2014 07:49:19	14045178	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	06/03/2014 11:14:38	14039575	1056	INTOXICATED DRIVER
ST AUGUSTA	06/22/2014 00:45:01	14044928	1057	INTOXICATED PERSON
ST AUGUSTA	06/23/2014 13:30:42	14045245	911H	911 HANGUP CALL
ST AUGUSTA	06/08/2014 17:08:16	14041106	AL	ALARM
ST AUGUSTA	06/17/2014 06:09:25	14043434	AL	ALARM
ST AUGUSTA	06/29/2014 08:55:54	14046719	AL	ALARM
ST AUGUSTA	06/21/2014 23:14:39	14044898	ALMC	ALCOHOL MINOR CONSUMPTION
ST AUGUSTA	06/17/2014 11:19:02	14043497	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/23/2014 00:11:23	14045142	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/21/2014 12:43:22	14044712	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/24/2014 07:33:30	14045401	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/27/2014 20:10:56	14046348	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/28/2014 00:38:34	14046424	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/15/2014 16:54:53	14043037	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/04/2014 17:55:17	14040049	ATV	ATV COMPLAINT
ST AUGUSTA	06/13/2014 23:44:42	14042659	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	06/20/2014 23:28:12	14044551	BURN	ILLEGAL BURNING
ST AUGUSTA	06/30/2014 08:47:49	14046933	CC	CITIZEN CONTACT
ST AUGUSTA	06/04/2014 14:29:12	14039994	CIVIL	CIVIL MATTER
ST AUGUSTA	06/23/2014 20:01:21	14045319	CIVIL	CIVIL MATTER
ST AUGUSTA	06/01/2014 15:45:58	14039192	CONTR	CONTRACT
ST AUGUSTA	06/02/2014 08:59:06	14039308	CONTR	CONTRACT
ST AUGUSTA	06/02/2014 23:11:09	14039479	CONTR	CONTRACT
ST AUGUSTA	06/03/2014 05:15:55	14039521	CONTR	CONTRACT
ST AUGUSTA	06/03/2014 19:26:50	14039752	CONTR	CONTRACT
ST AUGUSTA	06/04/2014 07:42:36	14039901	CONTR	CONTRACT
ST AUGUSTA	06/27/2014 22:38:35	14046386	CONTR	CONTRACT
ST AUGUSTA	06/28/2014 19:06:17	14046577	CONTR	CONTRACT
ST AUGUSTA	06/29/2014 18:06:27	14046816	CONTR	CONTRACT
ST AUGUSTA	06/30/2014 08:04:28	14046928	CONTR	CONTRACT
ST AUGUSTA	06/25/2014 23:13:03	14045848	CONTR	CONTRACT
ST AUGUSTA	06/25/2014 23:13:03	14045849	CONTR	CONTRACT
ST AUGUSTA	06/25/2014 23:13:03	14045850	CONTR	CONTRACT
ST AUGUSTA	06/26/2014 14:54:47	14046021	CONTR	CONTRACT
ST AUGUSTA	06/26/2014 20:32:31	14046090	CONTR	CONTRACT
ST AUGUSTA	06/27/2014 10:16:12	14046204	CONTR	CONTRACT
ST AUGUSTA	06/21/2014 19:46:10	14044822	CONTR	CONTRACT
ST AUGUSTA	06/21/2014 22:48:56	14044887	CONTR	CONTRACT
ST AUGUSTA	06/22/2014 17:48:28	14045075	CONTR	CONTRACT
ST AUGUSTA	06/23/2014 05:21:25	14045165	CONTR	CONTRACT
ST AUGUSTA	06/24/2014 00:46:43	14045375	CONTR	CONTRACT
ST AUGUSTA	06/24/2014 18:11:28	14045534	CONTR	CONTRACT
ST AUGUSTA	06/17/2014 15:17:16	14043577	CONTR	CONTRACT
ST AUGUSTA	06/18/2014 01:43:34	14043745	CONTR	CONTRACT
ST AUGUSTA	06/18/2014 18:21:11	14043921	CONTR	CONTRACT
ST AUGUSTA	06/19/2014 20:18:40	14044199	CONTR	CONTRACT
ST AUGUSTA	06/21/2014 00:25:38	14044570	CONTR	CONTRACT
ST AUGUSTA	06/21/2014 08:08:46	14044639	CONTR	CONTRACT
ST AUGUSTA	06/13/2014 05:12:54	14042352	CONTR	CONTRACT
ST AUGUSTA	06/13/2014 23:35:46	14042657	CONTR	CONTRACT
ST AUGUSTA	06/14/2014 15:24:41	14042795	CONTR	CONTRACT
ST AUGUSTA	06/15/2014 18:00:17	14043045	CONTR	CONTRACT
ST AUGUSTA	06/16/2014 11:30:55	14043204	CONTR	CONTRACT
ST AUGUSTA	06/16/2014 20:14:22	14043344	CONTR	CONTRACT
ST AUGUSTA	06/08/2014 14:25:11	14041082	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/09/2014 05:24:04	14041211	CONTR	CONTRACT
ST AUGUSTA	06/09/2014 20:11:59	14041361	CONTR	CONTRACT
ST AUGUSTA	06/11/2014 01:28:32	14041769	CONTR	CONTRACT
ST AUGUSTA	06/11/2014 15:41:14	14041903	CONTR	CONTRACT
ST AUGUSTA	06/12/2014 05:01:02	14042047	CONTR	CONTRACT
ST AUGUSTA	06/05/2014 19:28:12	14040359	CONTR	CONTRACT
ST AUGUSTA	06/06/2014 00:53:03	14040424	CONTR	CONTRACT
ST AUGUSTA	06/07/2014 00:20:05	14040731	CONTR	CONTRACT
ST AUGUSTA	06/07/2014 13:21:38	14040818	CONTR	CONTRACT
ST AUGUSTA	06/07/2014 13:21:48	14040819	CONTR	CONTRACT
ST AUGUSTA	06/07/2014 13:22:06	14040820	CONTR	CONTRACT
ST AUGUSTA	06/18/2014 22:28:56	14043986	CS	CAR SERVICE
ST AUGUSTA	06/01/2014 11:13:18	14039131	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	06/02/2014 07:02:40	14039300	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	06/12/2014 20:26:28	14042241	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	06/15/2014 22:34:59	14043090	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	06/09/2014 17:08:07	14041333	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	06/11/2014 14:03:35	14041859	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	06/17/2014 20:03:20	14043663	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	06/20/2014 10:23:25	14044306	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	06/22/2014 01:32:30	14044942	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	06/22/2014 02:34:33	14044955	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	06/25/2014 01:57:41	14045634	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	06/29/2014 03:11:29	14046694	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	06/22/2014 00:38:14	14044926	FIGHT	FIGHT PHYSICAL
ST AUGUSTA	06/06/2014 13:14:02	14040553	INFO	MATTER OF INFORMATION
ST AUGUSTA	06/12/2014 08:38:24	14042071	INFO	MATTER OF INFORMATION
ST AUGUSTA	06/17/2014 20:23:29	14043674	INFO	MATTER OF INFORMATION
ST AUGUSTA	06/05/2014 09:42:39	14040217	K9DEMO	CANINE DEMONSTRATION
ST AUGUSTA	06/02/2014 19:03:18	14039433	LDISP	LANDLORD/TENANT DISPUTE
ST AUGUSTA	06/04/2014 17:27:50	14040037	MA	MOTORIST ASSIST
ST AUGUSTA	06/04/2014 18:39:59	14040058	MA	MOTORIST ASSIST
ST AUGUSTA	06/05/2014 23:40:09	14040413	MA	MOTORIST ASSIST
ST AUGUSTA	06/25/2014 16:54:25	14045747	MA	MOTORIST ASSIST
ST AUGUSTA	06/03/2014 11:16:30	14039577	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/19/2014 10:56:48	14044069	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/20/2014 18:13:28	14044451	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/24/2014 11:51:50	14045459	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/14/2014 19:51:01	14042830	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/20/2014 10:48:53	14044315	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/02/2014 20:59:56	14039455	PAPSV	PAPER SERVICE
ST AUGUSTA	06/04/2014 11:31:43	14039938	PAPSV	PAPER SERVICE
ST AUGUSTA	06/17/2014 18:18:16	14043628	PAPSV	PAPER SERVICE
ST AUGUSTA	06/26/2014 11:14:00	14045967	PAPSV	PAPER SERVICE
ST AUGUSTA	06/28/2014 15:19:28	14046546	PERD	ISSUE DEER PERMIT
ST AUGUSTA	06/11/2014 14:05:39	14041861	PHONE	PHONE COMPLAINT
ST AUGUSTA	06/03/2014 17:43:27	14039730	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	06/24/2014 19:33:52	14045556	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	06/03/2014 13:38:29	14039650	RW	REPORT WRITING
ST AUGUSTA	06/11/2014 19:33:11	14041969	RW	REPORT WRITING
ST AUGUSTA	06/12/2014 08:00:17	14042057	RW	REPORT WRITING
ST AUGUSTA	06/13/2014 21:51:44	14042610	RW	REPORT WRITING
ST AUGUSTA	06/17/2014 13:24:35	14043545	RW	REPORT WRITING
ST AUGUSTA	06/25/2014 01:53:45	14045633	RW	REPORT WRITING
ST AUGUSTA	06/21/2014 20:22:04	14044834	SD	SPECIAL DETAIL
ST AUGUSTA	06/05/2014 00:26:46	14040141	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	06/09/2014 13:00:54	14041269	STALL	STALLED VEHICLE
ST AUGUSTA	06/18/2014 18:39:25	14043928	STALL	STALLED VEHICLE
ST AUGUSTA	06/13/2014 15:04:34	14042469	STENF	SELECTIVE TRAFFIC ENFORCEME
ST AUGUSTA	06/11/2014 00:01:25	14041755	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/01/2014 10:04:04	14039124	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/13/2014 02:37:17	14042337	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/23/2014 10:55:27	14045218	SUSV	SUSPICIOUS VEHICLE

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	06/28/2014 01:54:32	14046441	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/01/2014 21:22:53	14039250	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2014 23:43:57	14039484	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/03/2014 05:23:46	14039522	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2014 02:03:49	14039872	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2014 09:25:18	14039921	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2014 17:28:52	14040038	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/30/2014 23:51:34	14047109	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/27/2014 23:01:16	14046399	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/28/2014 03:40:52	14046461	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/28/2014 14:48:08	14046538	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/28/2014 19:42:43	14046582	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/29/2014 18:23:44	14046818	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/29/2014 22:06:56	14046859	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2014 21:47:30	14045829	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2014 23:34:43	14045861	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2014 23:50:20	14045868	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2014 15:42:33	14046029	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/27/2014 21:26:48	14046365	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/27/2014 22:44:00	14046390	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 23:58:47	14045138	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/23/2014 00:04:31	14045140	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/23/2014 05:23:01	14045166	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/23/2014 15:17:53	14045264	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/23/2014 23:20:05	14045359	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2014 20:03:00	14045798	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 00:09:15	14044914	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 00:17:42	14044917	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 00:20:31	14044918	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 00:29:17	14044923	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 02:35:07	14044956	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2014 10:55:06	14045002	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 21:35:43	14044853	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 21:41:48	14044859	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 21:43:59	14044861	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 22:07:42	14044870	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 22:16:23	14044873	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 22:25:23	14044878	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 01:05:58	14044579	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 01:33:11	14044588	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 08:15:51	14044643	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 20:42:55	14044839	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 21:21:08	14044849	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2014 21:33:09	14044852	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/17/2014 20:00:41	14043662	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2014 14:21:59	14043868	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2014 16:38:58	14043896	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2014 17:22:50	14043904	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2014 21:46:46	14044507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2014 21:52:30	14044512	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2014 19:34:43	14043333	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2014 20:20:20	14043346	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2014 21:01:12	14043355	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/17/2014 09:15:59	14043456	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/17/2014 15:22:55	14043580	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/17/2014 18:10:34	14043619	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2014 00:06:45	14042664	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2014 01:00:08	14042678	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2014 01:35:13	14042689	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2014 08:28:52	14042736	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2014 13:11:44	14042772	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2014 00:15:34	14043122	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2014 22:26:29	14042276	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	06/12/2014 23:01:16	14042289	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2014 23:07:03	14042291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/13/2014 05:17:18	14042353	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/13/2014 15:58:28	14042487	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/13/2014 20:09:57	14042565	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2014 20:16:44	14041699	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2014 22:46:07	14041729	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2014 23:56:17	14041754	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2014 02:28:49	14041779	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2014 05:36:40	14041791	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2014 22:13:40	14042273	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2014 01:09:14	14040744	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2014 18:30:46	14040871	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2014 04:22:50	14041206	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2014 06:09:23	14041217	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2014 20:48:58	14041367	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2014 06:06:13	14041455	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2014 05:47:18	14040450	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2014 06:17:47	14040453	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2014 20:22:54	14040656	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2014 22:03:21	14040686	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2014 00:50:51	14040739	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2014 01:03:49	14040742	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2014 15:32:54	14039389	WARRANT	WARRANT
ST AUGUSTA	06/22/2014 11:15:50	14045007	WARRANT	WARRANT
ST AUGUSTA	06/28/2014 04:35:24	14046467	WELF	WELFARE CHECK

JUNE BUILDING PERMITS ISSUED 2014

6/1/2014	34-14	SCOTT RANDEL	DENISE ZABINSKI	2502 GABEL ROAD CIRCLE	ROOT CELLER	\$2,000.00
5/30/2014	35-14	HOME OWNER 980-5614	TORY ZAMZOW	24443 17TH AVENUE	24 X 15 DECK	\$5,400.00
6/10/2014	36-14	HOME OWNER 253-5500	JACKIE FEILER	6023 CO RD 136	RE-SHINGLE	\$5,000.00
6/11/2014	37-14	SOLOMONSEN CONST. 255-1633	COEL MOHR	24626 21ST AVENUE	RE-SIDING & WINDOWS	\$21,684.00
6/11/2014	38-14	HOME OWNER 493-5662	BRYAN TSCHIDA	22971 27TH AVENUE	16 X 14 DECK	\$3,360.00
6/16/2014	39-14	BD EXTERIORS 229-2855	JON KOLL	24417 33RD AVENUE	RE-SHINGLE	\$7,200.00
6/17/2014	40-14	HOME OWNER 290-3195	PETE RAUSCH	22880 HIGHWAY 15	RE-SHINGLE	\$6,000.00
6/20/2014	41-14	TODD MEYER CONST. 630-0849	JUSTIN BRANNAN	6562 205TH STREET	RE-SIDING & WINDOWS	\$10,000.00
6/23/2014	42-14	LUTGEN COMPANYS 252-4932	RICHARD KIFFMEYER	24610 CO. RD 75	RE-SHINGLE 3-SIDES	\$4,300.00
6/25/2014	43-14	ZABLOCKI ROOFING 203-1297	JEROME KETTNER	3781 CO RD 115	RE-SHINGLE	\$13,900.00
6/26/2014	44-14	SERINITY HOMES 250-4322	KEN MARQUARDT	24402 33RD AVENUE	RE-SIDING	\$14,000.00

RE: Building Permit Activity – JUNE 2014

PERMIT#	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC/SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
34-14	06/01/14	Denise Zabinski	12' x 10 Root Celler	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$54.50
35-14	05/30/14	Tory Zamzow	24' x 15 deck	\$49.50	\$12.38	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$66.88
36-14	06/10/14	Jackie Feiler	Re-Shingle	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$54.50
37-14	06/11/14	Cole Mohr	Re-siding & Windows	\$130.10	\$32.56	\$0.00	\$10.84	\$0.00	\$0.00	\$0.00	\$0.00	\$21,684.00	\$173.50
38-14	06/11/14	Bryan Tschida	16X14 deck	\$49.50	\$12.38	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.00	\$66.88
39-14	06/16/14	Jon Koll	Re-Shingle	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$54.50
40-14	06/17/14	Pete Rausch	Re-Shingle	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$54.50
41-14	06/20/14	Justin Brannan	Windows & Re-siding	\$99.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$109.00
42-14	06/23/14	Richard Kiffmeyer	Re-Shingle 3-sides	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00	\$54.50
43-14	06/25/14	Jerome Kettner	Re-Shingle	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,900.00	\$54.50
44-14	06/26/14	Ken Marquardt	Re-siding	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$54.50

\$674.60 \$57.32 \$0.00 \$65.84 \$0.00 \$0.00 \$0.00 \$0.00 \$92,844.00

TOTAL FEES

\$797.76

YEAR TO DATE

WAC/SAC	\$0.00	FINES	\$49.50
RIGHT AWAY	\$600.00	911 SIGN	\$90.00
WATER METER	\$434.00		

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

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
22-14M	06/12/2014	Pat Rollison 246-4 21 st Avenue	\$49.50	\$0.00	\$5.00	\$54.50
			\$49.50	\$0.00	\$5.00	
				TOTAL		<hr/> \$54.50

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

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
8-14P	06/03/2014	Tamm Electric 24527 22 nd Avenue	\$140.00	\$0.00	\$5.00	\$145.00
9-14P	06/12/2014	Pat Rollison 24604 21 st Avenue	\$49.50	\$0.00	\$5.00	\$54.50
10-14P	06/16/2014	Landwehr 5007 Orrlin Court	\$262.50	\$0.00	\$5.00	\$267.50
			\$452.00	\$0.00	\$15.00	
				TOTAL		\$467.00

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

TOTALS	June, 2012	June, 2013	June, 2014
Total Combined Building Permits	22	10	11
Total Combined Building Permits YTD	75	40	44
Combined Building Permits Valuation	\$198,310.00	\$3,383,952.00	\$92,844.00
Combined Building Permits Valuation YTD	\$5,150,423.00	\$4,340,200.00	\$1,926,118.00
Single Family Permits	0	0	0
Single Family Permits YTD	3	2	5
Single Family Valuation	\$0.00	\$0.00	\$0.00
Single Family Valuation YTD	\$607,000.00	\$556,658.00	\$1,313,000.00
Residential Remodeling Permits	21	8	11
Residential Remodeling YTD	66	35	35
Residential Remodeling Valuation	\$178,910.00	\$186,690.00	\$92,844.00
Residential Remodeling Valuation YTD	\$903,127.00	\$580,580.00	\$481,261.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	1	0
Commercial Permits YTD	1	2	0
Commercial Valuation	\$0.00	\$3,197,262.00	\$0.00
Commercial Valuation YTD	\$3,536,834.00	\$3,202,962.00	\$0.00
Commercial Remodel	1	0	0
Commercial Remodel YTD	1	0	4
Commercial Remodel Valuation	\$19,000.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$91,162.00	\$0.00	\$131,857.00
Sign Permits	1	0	0
Sign Permits YTD	2	0	0
Sign Permits Valuation	\$400.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$6,900.00	\$0.00	\$0.00
Demo Permits	1	1	0
Demo YTD	1	1	0

Plumbing Permits	1	5	3
Plumbing Permits YTD	15	13	10
Mechanical Permits	1	5	1
Mechanical Permits TYD	19	17	22
Electrical Permits 1 st Quarter	13	15	9
Electrical Permits 2 nd Quarter	22	0	23
Electrical Permits 3 rd Quarter	0	0	0
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	55	15	32

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: June 30, 2014

RE: Statement Summary – JUNE 2014

BUILDING PERMITS FEES	\$674.60	X	65%	\$438.49
PLAN REVIEWS	\$57.32	X	100%	\$57.32
MECHANICAL PERMITS (Total minus \$5.00 Surcharge)	\$49.50	X	80%	\$39.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$452.00	X	80%	\$361.60
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
TOTAL AMOUNT DUE				\$897.01

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

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

BUILDING PERMITS FEES	\$674.60	X	35%	\$236.11
PLAN REVIEWS	\$57.32	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$5.00 Surcharge)	\$49.50	X	20%	\$9.90
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$452.00	X	20%	\$90.40
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE **\$336.41**

January 2013 Total	\$69.70
February 2013 Total	\$313.95
March 2013 Total	\$1,228.95
April 2013 Total	\$2,244.15
May 2013 Total	\$482.56
June 2013 Total	\$336.41
July 2013 Total	\$0.00
August 2013 Total	\$0.00
September 2013 Total	\$0.00
October 2013 Total	\$0.00
November 2013 Total	\$0.00
December 2013 Total	\$0.00

YTD TOTAL **\$4,675.72**

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

**Central Minnesota
Sales Tax Collection and Distribution
Joint Powers Agreement**

The parties to this Agreement are governmental units of the State of Minnesota. This Agreement is made pursuant to the authority conferred upon the parties by Minnesota Statute §471.59.

**Article I
General Purpose**

Section 1.1 Purpose. The cities have determined that the St. Cloud Regional Airport (“Airport”), the proposed St. Cloud Area Aquatics Facility (“Aquatics Facility”), and regional trail connections (“Trails”) (all three projects collectively referred to as the “Core Projects”) are all integral parts of the region’s public infrastructure and significant assets to the region’s cities.

Pursuant to the approval of voters at the general election held on November 4, 2014, the parties to this Agreement are authorized to impose a sales and use tax of one-half percent to pay all or part of the capital and administrative costs of certain improvements to the Core Projects. Authorized expenses include, but are not limited to, acquiring property, paying construction expenses related to the Core Projects, and securing and paying debt service issued to finance construction or improvement of the Core Projects up to the dollar limits approved by voters, plus any debt service costs.

The expenditure decisions for the Airport will be at the sole discretion of the City of St. Cloud or a Regional Airport Authority. The expenditure decisions for the Aquatics Facility will be at the sole discretion of the City of St. Cloud. The expenditure decisions for the Trails will be as outlined in Article V below.

The primary purpose is to create a source of revenue to provide for future capital improvements to the Core Projects, including related administrative costs. Additionally, the law authorized distribution of surplus tax revenues to cities whose citizens approve the imposition of the various taxes. Those surplus revenues can be used in accordance with the special law to fund needed public facilities. Surplus revenues are revenues collected from authorized taxes that are greater than the capital or administrative costs of the Core Projects.

The purpose of this Joint Powers Agreement is to provide for the collection and distribution of the sales tax authorized by Minnesota Laws, 2013, Chapter 143, Article 8, Section 47 (the "Special Law"). The authorized taxes are a one-half percent sales and use tax. The revenues raised must be used for the purposes authorized by such legislation. Any sales tax dollars collected from the parties to this Agreement prior to January 1, 2019 will be distributed in accordance with terms of the current agreement between the parties related to sales and use tax collections from 2006 through 2018. The Special Law is in the best interests of the governmental units executing this Agreement as well as the citizens of those units.

**Article II
Definitions**

Section 2.1. “PARTICIPANT”. Any city which is a signatory to this AGREEMENT.

**Article III
General Administration**

Section 3.1. The City of St. Cloud shall provide general administrative services to the PARTICIPANTS. These services shall include:

Accounting and reporting
Record keeping
Legal services

Section 3.2. Any PARTICIPANT’S employees serving as advisors or providing administrative services shall not be considered employees of any other PARTICIPANT for any purpose. Each PARTICIPANT shall be responsible for the payment of wages or other remuneration to its employees providing services pursuant to this AGREEMENT.

**Article IV
Imposition of Sales and Use Taxes**

Section 4.1. The collection and administration of sales and use taxes shall follow provisions of Minnesota Statutes, Section 297A.48. Once all taxes, less state administrative fee, have been remitted to the City of St. Cloud, the following procedures shall be followed:

4.1.1 Accounting and Financing. The City of St. Cloud shall establish a Sales and Use Tax Fund. The Sales and Use Tax Fund shall be the depository for all tax revenue collected by the State of Minnesota and remitted to the City of St. Cloud, pursuant to the Special Law.

4.1.2 Procedures. After receipt of sales and use tax revenue into the City of St. Cloud’s Sales and Use Tax Fund each year, the City of St. Cloud will transfer \$900,000 to City of St. Cloud accounting funds related to the Core Project improvements. Of the \$900,000 allocated to the Core Projects fund, the City of St. Cloud will transfer \$200,000 to City of St. Cloud accounting funds related to the Airport improvements and \$200,000 to the City of St. Cloud accounting funds related to the Aquatics Facility improvements, with expenditure decisions on those funds to be made as stated in Section 1.1 above. The remaining \$500,000 will be transferred to the City of St. Cloud accounting fund related to the Trails improvements to be distributed in accordance with Article V below. Accounting and reporting of all funds and accounts will follow generally accepted government accounting practices.

4.1.3 Financial Statements. The City of St. Cloud will provide the Participants with monthly statements of all activity related to the Sales and Use Tax Fund.

**Article V
Trails Fund**

5.1. Allocation of Trails Fund: The Participants have expressed the mutual desire to create an integrated network of regional recreational trails whereby participant cities connect into the trail network. It is the intention of the participants to create a general Trail Fund for the benefit of the integrated trail. The allocation to each Participant from the Trails Fund portion of the Core Projects shall be set as follows based upon their estimated regional recreational trail connection costs as approved by all Participants through this Agreement:

Integrated Trail Plan

Section	Total Cost	Annual Disbursement	City
6th Street S./Heritage Drive/CR#1	2,165,000.00	108,250.00	Sartell
3rd Avenue to Sauk Rapids High	500,000.00	25,000.00	Sauk Rapids
Waite Avenue/44th Avenue	250,000.00	12,500.00	St. Cloud
Apollo High School Area	350,000.00	17,500.00	St. Cloud
TH15 to Mississippi River	2,000,000.00	100,000.00	St. Cloud
Downtown to Hester Park to Sauk Rapids Bridge	3,000,000.00	150,000.00	St. Cloud
CR134/CR138/Pincecone Road	600,000.00	30,000.00	St. Cloud
City Center to Opportunity Drive	955,000.00	47,750.00	St. Augusta
Sauk River to 3rd Street	180,000.00	9,000.00	Waite Park
	10,000,000.00	500,000.00	Total

Each Participant must use their annual allocation as shown above toward making the designated connection to the integrated recreational trail network. Qualifying expenses include right-of-way acquisition, engineering, design, lighting, and the construction of the trail itself. Additionally, the Participants understand that from time to time individual Participants may receive federal or state grant dollars to fund recreational trails. This may create an excess of Trail Funds in any given year. The Participants agree that any excess trail funds will be utilized and allocated back into the general Trail Fund for any trails identified on exhibit A. Reallocation of excess trail funds will be determined by consensus of the city administrators and final approval by the Participants.

The Participants recognize that the connection to the integrated recreational trail that was estimated above could be different than the actual connection that is made in the future, or that the costs related thereto may be higher or lower and the Participants agree that the annual allocation agreed upon will remain based on estimates and actual costs will not change the allocation. Any higher costs must be covered by the Participant with their own funding sources; any remaining funds available due to lower costs may be used as identified above.

**Article VI
Use and Distribution of Surplus Tax Revenue**

Section 6.1. Use of Surplus Tax Revenue: If annual revenue collected from the sales and use taxes, authorized in the Special Law are greater than \$900,000, the surplus shall be returned to the Participants in the manner described in Section 6.2 of this Agreement. The use of surplus tax revenue will comply with the Special Law.

Section 6.2. Distribution of Surplus Tax Revenue: The annual distribution of surplus revenue will be as follows:

$$\text{STR} \times \left(\frac{\text{PPTT} + \text{PPTP}}{2} \right) = \text{PD}$$

Where:

STR is the surplus tax revenue in each year for which the sales and use tax is collected.

PPTT is the Participant’s total sales and use tax revenues collected by the Minnesota Department of Revenue each year as a percentage of the total sales and use tax revenue for all Participants in that same year.

PPTP is the Participant’s total population in each year as a percentage of the total population of all Participants in that same year. The population shall be based on the Minnesota State Demographer’s latest population estimate.

PD is the Participant’s annual distribution.

Sample Calculation for the Cities of St. Cloud and participating Cities

City	Population	%	Tax	%	Core Projects	Available For Distribution	Allocation %	Distribution
St. Cloud	63,789	61.60	\$64,250,149	66.33			63.97	\$4,477,900
St. Augusta	2,726	2.63	\$134,200	0.14			1.39	\$97,300
Sartell	12,629	12.20	\$2,348,104	2.42			7.31	\$511,700
Sauk Rapids	12,216	11.80	\$6,014,335	6.21			9.00	\$630,000
Waite Park	6,757	6.53	\$23,184,299	23.94			15.23	\$1,066,100
St. Joseph	5,438	5.25	\$926,648	0.96			3.10	\$217,000
Total	103,555	100.00	\$5,511,901	100.00	\$500,000	\$7,000,000	100.00	\$7,000,000

Section 6.3 Time for Distribution. The City of St. Cloud will distribute excess revenues to Participants on a monthly basis once the \$900,000 Core Projects allocation has been paid. Distributed funds shall become the sole property of the Participants.

Section 6.4 Unallocated Sales Tax. The parties to this Agreement acknowledge that the Department of Revenue is sometimes unwilling or unable to allocate sales and use tax collections among the cities and so an accounting estimate based upon the formula needs to be made by the City of St. Cloud in order to try to fairly distribute such collections. The parties have agreed that population will be used as the allocation factor for such unallocated collections. Any other collection and allocation interpretations not clearly spelled out in this Agreement will be made by the City of St. Cloud as the entity providing the administrative services under this Agreement. The City of St. Cloud will communicate any such allocation interpretations to each participant.

Article VII Indemnification

Section 7.1. Each Participant shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Participant, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement, provided, however, that nothing in this paragraph shall require one party to pay another party's attorney's fees arising from a dispute between Participants as to the amount of money due to one or more Participants under Articles V or VI of this Agreement.

Section 7.2. It is understood and agreed that nothing in this Agreement shall affect or otherwise constitute a waiver of the limits on the liability of any Participant provided by Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) or other applicable law.

Article VIII Duration

Section 8.1. This Agreement shall continue in full force and effect until December 31, 2038.

Section 8.2. Upon termination of this Agreement, all property purchased or owned pursuant to this Agreement together with monies on hand, shall be distributed to the current Participants. Such distribution of assets shall be made in proportion to the total (annual average) contributions respective by Participant over the entire duration of this Agreement according to the formula in Section 6.2. This Agreement will continue in full force and effect after termination for such period, no longer than six (6) months, as is necessary to wind up the affairs of the Participants, but for no other purpose.

Article IX Severability

Section 9.1. If any portion of this Agreement is found to be void, unenforceable or unconstitutional, or any combination of these, by a court of competent jurisdiction, the remaining portion of this Agreement shall remain in effect.

Article X Effective Date

Section 10.1. Effective Date. This Agreement shall be in full force and effect for each Participant upon signing this Agreement. All Participants need not sign the same copy. Each Participant shall file the signed Agreement with the City Clerk of the City of St. Cloud.

Article XI
Prior Agreements

Section 11.1. Cities that chose to execute this Agreement may be parties to prior Sales Tax Collection and Distribution Joint Powers Agreements. The prior agreements had other primary purposes. This agreement will run consecutively to the prior agreement. The City of St. Cloud's participation in the prior agreement will continue for purpose of providing administrative services including collection and administration of tax revenues pursuant to that agreement.

IN WITNESS WHEREOF, the undersigned governmental unit, by action of their governing bodies, have caused this Agreement to be executed in accordance with the authority of Minnesota Statute §471.59.

Date: _____

CITY OF ST. CLOUD

By _____
Its Mayor

By _____
Its City Clerk

Date: _____

CITY OF SAUK RAPIDS

By _____
Its Mayor

By _____
Its City Clerk

Date: _____

CITY OF SARTELL

By _____
Its Mayor

By _____
Its City Clerk

Date: _____

CITY OF WAITE PARK

By _____
Its Mayor

By _____
Its City Clerk

Date: _____

CITY OF ST. JOSEPH

By _____
Its Mayor

By _____
Its City Clerk

Date: _____

CITY OF ST. AUGUSTA

By _____
Its Mayor

By _____
Its City Clerk

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2014-08**

**RESOLUTION DENYING AN EASEMENT VACATION AND A SIDE YARD SETBACK VARIANCE FOR
THE PROPERTY LOCATED AT 23226 GARDEN HILLS LANE**

WHEREAS, Glenn Evans, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a drainage and utility easement vacation and a side yard setback variance for the construction of a detached garage within 6’ of the north property line, on the property located at 23226 Garden Hills Lane (PID 81.43328.0308) (“Property”) and legally described below:

TERRACE HILLS LOT 001 BLOCK002

WHEREAS, the City has processed said application as set out in the City’s Zoning Ordinance, including a public hearing, review and recommendation by the Planning Commission, and;

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested variance on June 30, 2014, during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be denied;

WHEREAS, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission’s recommendation at its meeting on July 1, allowed for additional comments from the Applicant and the public; and

NOW THEREFORE BE IT RESOLVED, that the City Council, acting as the Board of Adjustments and Appeals, denies the Applicant’s easement vacation and variance requests described in the first recital based on the following findings:

1. The Property is currently zoned A-1, General Agriculture District. Establishment of Zoning Districts were created to regulate and limit the height and bulk of buildings erected or altered, to regulate and limit the intensity of the use of lot areas, and to regulate and determine the areas of yards, recreation and open space within and surrounding buildings. Vacating a drainage and utility easement and locating a structure closer to the property line than allowed by the Zoning Ordinance would not meet the intent of the Zoning Ordinance to limit the intensity of the use of lot areas and yards.
2. The Property to the north of the Applicant’s Property was platted to preserve right of way space for future development to the east. Drainage and utility easements are necessary to preserve along road right of way and therefore should not be vacated at this time. Furthermore, locating an accessory structure in close proximity to the north property line whereby a future roadway may be located is not considered a best practice as adequate setback and sightline distance is necessary.
3. While private garages and off-street parking are permitted accessory uses within the A-1 Zoning District and are a reasonable use within the agricultural land use designation, the Applicant currently has an attached garage and detached structure for storage on the Property. Having a detached garage therefore is considered a convenience as opposed to a necessity.

4. The City Code provides opportunities for the Applicant to construct a detached garage in a manner consistent with the City Code. The need for the variance to locate the garage closer to the side property line is a mere inconvenience as opposed to a practical difficulty.
5. While locating the detached garage along the north side of the property would provide the most screening due to the existing grove of mature trees, the Applicant has available property along the south west and north property to construct a detached garage that would not necessitate the need for a variance.
6. Undue hardship will not result if the variance is denied as construction of a detached garage is feasible elsewhere on the property in a manner consistent with the Zoning Ordinance regulations.
7. Special conditions on the property do not exist as the Property is a large traditional shape, relatively flat and relatively void of significant trees with the exception of the perimeter of the Property along the north and east property boundaries.
8. The Property can be put to a reasonable use without the vacation of the drainage and utility easement and issuance of the variance.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby denies the requested vacation of the drainage and utility easement and variance to allow an accessory building to be located within the side yard on the property located at 23226 Garden Hills Lane.

Adopted this _____ day of _____, 2014.

BY THE CITY COUNCIL

BJ Kroll, Mayor

Attest: _____
William R. McCabe, Clerk/Administrator



CITY OF ST. AUGUSTA MEMORANDUM

To: Honorable Mayor and City Council Members
Planning Commission Members
Bill McCabe, City Clerk/Administrator

From: Kelsey Johnson, AICP, Planner

Date: June 26, 2014
WSB Project No. 02042-070

Request: Request for an Easement Vacation and a Side Yard Setback Variance on the Property Located at 23226 Garden Hills Lane

GENERAL INFORMATION

Applicant/Owner: Glenn Evans

Project Location: 23226 Garden Hills Lane

Existing Land Use / Zoning: Residential; A-1, General Agriculture District

Surrounding Land Use / Zoning: North: Residential; A-1, General Agriculture District
East: Residential; A-1, General Agriculture District
South: Residential; A-1, General Agriculture District
West: Residential; A-1, General Agriculture District

Comprehensive Plan: The St. Augusta (2001) Comprehensive Plan guides this property for Agricultural land uses.

REQUESTED ACTION

To review and consider the request for a vacation of a drainage and utility easement and a side yard setback variance so the Applicant can construct a detached garage within 6’ of the north property line.

BACKGROUND/REQUEST

The Applicant has requested an easement vacation and a side yard setback variance for the property located at 23226 Garden Hills Lane. The Applicant would like the drainage and utility easement vacated for the construction of a detached garage within 6’ of the north property line. Immediately north of the Applicant’s property is a 66’ wide easement that is reserved for a future street. This easement currently is being maintained by Mr. Evans and the property owner to the north.

ORDINANCE AUTHORITY

Zoning Ordinance

A-1, General Agriculture District:

Section 45.05.D. Accessory Uses: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the A-1 District. D. Private garages and off-street parking spaces for licensed and operable passenger cars and trucks.

Section 45.07.D. Lot Area, Density, and Setback Requirements: The following requirements shall be observed in an A-1 District, subject to additional requirements, exception and modifications set forth in this Ordinance. Accessory Structure Setbacks as regulated by Section 15.04 of this Ordinance.

Accessory Buildings:

Section 15.04.B.6. Accessory buildings with an area of one thousand (1,000) square feet or less may encroach into the required side and rear yard setbacks within the rear yard of a lot, except, however, that no such encroachment may occur on required easement, or in a required side yard setback abutting a street in the case of a corner lot. In no case shall the setback be less than ten (10) feet.

Variances

Section 7.02.B outlines the conditions governing consideration of both “major” and “minor” variance requests. These include the following:

1. In considering all requests for a variance and in taking subsequent action, the City staff, the Planning Commission and the City Council shall make a finding of fact that the proposed action will not:
 - a. Impair an adequate supply of light and air to adjacent property.
 - b. Unreasonably increase the congestion in the public street.
 - c. Increase the danger of fire or endanger the public safety.
 - d. Unreasonably diminish or impair established property values within the neighborhood or in any way be contrary to the intent of this Ordinance.
 - e. Violate the intent and purpose of the Comprehensive Plan.
 - f. Violate any of the terms or conditions of Item 2, below.
2. A variance from the terms of this Ordinance shall not be granted unless it can be demonstrated that:
 - a. Undue hardship will result if the variance is denied due to the existence of special conditions and circumstances which are peculiar to the land, structure or building involved:
 - i. Special conditions may include exceptional topographic or water conditions or, in the case of an existing lot or parcel of record, narrowness, shallowness, insufficient area or shape of the property.
 - ii. Undue hardship caused by the special conditions and circumstances may not be solely economic in nature, if a reasonable use of the property exists under the terms of this Ordinance.
 - iii. Special conditions and circumstances causing undue hardship shall not be a result of lot size or building location when the lot qualifies as a buildable parcel.
 - b. Literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Ordinance, or deny the applicant the ability to put the property in question to a reasonable use.
 - c. The special conditions and circumstances causing the undue hardship do not result from the actions of the applicant.
 - d. Granting the variance requested will not confer on the applicant any special privilege that is denied by this Ordinance to other lands, structures or buildings in the same district.
 - e. The request is not a use variance.
 - f. Variance requested is the minimum variance necessary to accomplish the intended purpose of the applicant.

Section 7.03 breaks down a variance into two (2) different categories: minor and major variances. The Applicant's request for a side yard setback does not meet the qualifications of a "minor" variance request since the "structure or setback deviations [are not] characteristics of and common to neighboring uses" although it will be located 4 feet into the side yard setback, which does "not exceed five (5) feet" by definition of the City Zoning Ordinance. As such, the Applicant's request is classified as a "major" variance.

Subdivision Regulations

Easements

Section 3.15.A. Drainage and Utility Easements: Easements of a minimum of twelve (12) feet wide or a width equal to the required side yard setback established by the respective zoning district in which the property is located, whichever is least, centered on rear and other lot lines, shall be provided for drainage and for public and private utilities. Lot easements shall be a minimum of twelve (12) feet when no easement exists on the adjoining parcels. When it is not practical to center easements, the fully required easement width may be required along one (1) property line. Said easements shall have continuity of alignment from block to block. The easements, when approved, shall not thereafter be changed without the approval of the City Council pursuant to established City regulations, as may be amended.

Definitions

Applicable definitions as provided in Section 2.02 of the St. Augusta Zoning Ordinance are as follows:

Accessory Building, or Use: A subordinate building or use which is located on the same lot on which the principal building or use is situated and which is reasonably necessary and incidental to the conduct of the primary use of such building or main use.

Yard, Side: An open unoccupied space on a lot between the main building and the side line of the lot, extending from the front of the lot to the rear of the lot.

Variance: A modification of or variation from the strict provisions of this Ordinance consistent with the state enabling statute for municipalities, as applied to a specific piece of property, in order to provide relief for a property owner because of undue hardship or peculiar difficulty imposed upon him by this Ordinance, except that modification in the allowable uses within a district shall not be considered a variance. Variances shall normally be limited to height, bulk, density and yard requirements.

FINDINGS OF FACT

Staff offers the following findings of fact for the Planning Commission's and City Council's consideration:

1. The Property is currently zoned A-1, General Agriculture District. Establishment of Zoning Districts were created to regulate and limit the height and bulk of buildings erected or altered, to regulate and limit the intensity of the use of lot areas, and to regulate and determine the areas of yards, recreation and open space within and surrounding buildings. Vacating a drainage and utility easement and locating a structure closer to the property line than allowed by the Zoning Ordinance would not meet the intent of the Zoning Ordinance to limit the intensity of the use of lot areas and yards.
2. The Property to the north of the Applicant's Property was platted to preserve right of way space for future development to the east. Drainage and utility easements are necessary to preserve along road right of way and therefore should not be vacated at this time. Furthermore, locating an accessory structure in close proximity to the north property line whereby a future roadway may be located is not considered a best practice as adequate setback and sightline distance is necessary.

3. While private garages and off-street parking are permitted accessory uses within the A-1 Zoning District and are a reasonable use within the agricultural land use designation, the Applicant currently has an attached garage and detached structure for storage on the Property. Having a detached garage therefore is considered a convenience as opposed to a necessity.
4. The City Code provides opportunities for the Applicant to construct a detached garage in a manner consistent with the City Code. The need for the variance to locate the garage closer to the side property line is a mere inconvenience as opposed to a practical difficulty.
5. While locating the detached garage along the north side of the property would provide the most screening due to the existing grove of mature trees, the Applicant has available property along the south west and north property to construct a detached garage that would not necessitate the need for a variance.
6. Undue hardship will not result if the variance is denied as construction of a detached garage is feasible elsewhere on the property in a manner consistent with the Zoning Ordinance regulations.
7. Special conditions on the property do not exist as the Property is a large traditional shape, relatively flat and relatively void of significant trees with the exception of the perimeter of the Property along the north and east property boundaries.
8. The Property can be put to a reasonable use without the vacation of the drainage and utility easement and issuance of the variance.

RECOMMENDATION

There does not appear to be undue hardship or practical difficulties as to why the easement should be vacated and a variance should be granted. Based on the findings as outlined above, Staff recommends denial of the requested vacation of the drainage and utility easement and side yard setback to construct a detached garage 6' from the north property line.

**CITY OF ST. AUGUSTA
MINUTES OF THE PLANNING COMMISSION
JUNE 30, 2014**

- PRESENT:** Chair Glen Lommel; Commission Members Jim Brannan, Steve Hagman and Steve Noble. Mayor Bob Kroll; City Council Members Paul Reinert, Donna Schultzenberg, and Mike Zenzen; Administrator Bill McCabe and Staff Teresa Rasmuson.
Applicants: Glenn and Karen Evans
Absent: Commission Members Rick Christen, Jason Netland and Butch Voigt.
- CALL TO ORDER:** The meeting was called to order at 7:15 by Chair Lommel.
- AGENDA:** The agenda was approved as presented on motion by Noble, second by Brannan, all present voting aye.
- MINUTES:** The minutes of the May 5, 2014 Planning Commission meeting were approved as presented on motion by Noble, second by Brannan, all present voting aye.
- PUBLIC HEARING:** Glenn Evans, 23226 Garden Hills Lane, St. Augusta, made application to vacate part of the city's utility and drainage easement and approve a variance to a side yard setback that would be closer to the lot line than the city allows.

Lommel opened the public hearing at 7:20.

McCabe said the applicant is asking the city to vacate the drainage and utility easement on the north side of his lot. This easement is adjacent to a future road easement. McCabe said it is staff's position that the variance request be denied.

Glenn Evans asked the planning commission to review his handouts. He said that there are three areas he could put his accessory structure, but there are significant issues with putting it anywhere else but on the pad that has been poured. He said the backyard's drainage would make it a difficult area to put the garage. He said he asked his neighbor's and it was consensus that the area he is asking to put the garage would be the best place aesthetically. He also said the pins on his lot were in the wrong place and he has incurred a lot of extra expenses trying to figure out where his lot lines are located.

Noble asked the applicant if he would be able to slide the building back on the property so it is not in the easement. Mr. Evans said he can't move it back because of a dog kennel, the woods and the slope of the lot. He also stated he would have to add on to the slab and remove a number of trees, which would be expensive.

It was noted there is a slab that has already been poured. Mr. Evans said he called the city and was told he did not need a permit for a parking slab. McCabe said the slab was poured at the property owners own risk. Anything that is put

in a right of way or easement is subject to loss if the city needs to go into the easement for any reason; it may or may not impact a future road. Noble asked if the slab was poured with the intent of putting a garage on top of it. He said there is a big difference in how the slab would have been poured. If it was poured just for parking purposes, it isn't the same as putting a garage on top of it.

Lommel closed the public hearing at 7:45.

Noble said he felt there may be enough room to move the easement if the variance is granted; however, granting the variance would set precedence for anyone in the future who may come to the city with the same request. Brannan concurred. Hagman said the only possibility he can see is if Mr. Evans moved the building the required 10 feet back. Noble asked if adding on to the concrete is possible. Hagman said it is possible, noting that the slab will have to meet building code for a garage to be built on top of it.

Lommel made motion to recommend denial the variance, Brannan seconded, all present voting aye to recommend denial of the Evan's variance.

**COMMUNICATION/
MISCELLANEOUS:**

McCabe said he didn't know of anything coming up.

ADJOURNMENT:

The meeting was adjourned at 7:55 on motion by Hagman, second by Brannan all voting aye.

**PARK BOARD MEETING
ST. AUGUSTA, MINNESOTA
June 30, 2014**

CALL TO ORDER: The meeting was called to order by Dave Glenn at 8:30pm.

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

OTHERS IN ATTENDANCE: None

MINUTES: **A motion was made to approve the minutes of the April 21, 2014 meeting by Mr. Zenzen, seconded by Mr. Noble. Motion carried unanimously.**

Update Accessory Building/230th Street Entrance:

Mr. McCabe gave an update on the process to get permits to build the road into Hidden Lake Park from 230th Street. He stated he would have quotes for the building and road for the next meeting.

**Kiffmeyer Park Gazebo/
Shelter Shingles:**

Mr. McCabe indicated both are due for new shingles.

A motion was made to replace the shingles at both the gazebo and shelter at Kiffmeyer Park by Mr. Zenzen, seconded by Mr. Genereux. Motion carried unanimously.

Bike Trails:

Mr. Noble asked that we place this on the agenda, stating we need to start making sure the property is acquired as it becomes available. Mr. Glenn agrees that we need to do something. Mr. McCabe explained what we have done and what we are planning with the area sales tax. Mr. Noble wondered if we should develop a more formal plan. Mr. Genereux asked who would make the contacts with property owners. Mr. Noble explained we need a “tool belt” on how to approach landowners. Mr. Glenn suggested maybe we start with additional planning on connecting Blackberry Farms to Kiffmeyer Park and connecting the two parks. Mr. Glenn stated we needed to prioritize the planning. Mr. McCabe indicated he would contact consulting planners for estimates to help determine best routes.

Other:

Mr. McCabe reported that Mr. Meyer gave him a new contact for a batting cage.

The meeting adjourned at 9:10pm.

Respectfully submitted,

Bill McCabe



CONNECTING & INNOVATING
SINCE 1913

RE: 2015 Dues Information

June 6, 2014

Dear Mayors & Administrators,

At its April 17 meeting, the League Board of Directors voted to set a *maximum* dues schedule increase of 3.50 percent for the 2015 fiscal year beginning Sept. 1, 2014. The actual amount will be determined at the Board's Aug. 21 meeting when it will adopt the budget for the coming fiscal year.

Per the League constitution, dues are calculated based on the population as established by either the U.S. census or by estimates from the Metropolitan Council and state demographer, whichever has the latest stated date.

Examples of a 3.50 percent dues schedule increase for sample cities:

Population	2014 Dues	2015 Dues	Increase
1,000	\$1,063	\$1,100	\$ 37
5,000	\$4,817	\$4,986	\$169
10,000	\$8,652	\$8,954	\$302

Over the past 10 years, there have been two years with no dues increases and during that same period the annual dues schedule increases have averaged 2.78 percent. The Board takes its responsibility to prudently manage the League's assets very seriously. It also recognizes that reliance on League services increases as city budgets continue to get tighter. The League Board and staff are committed to ensuring these services can be provided in the most efficient way to meet member needs.

On behalf of the entire Board of Directors, thank you for your continued support of the work of the League. The League is *your* organization, and we sincerely welcome your feedback and your ideas for how we can better serve your needs. Feel free to contact Jim Miller, Executive Director, at (651) 281-1205 or jmiller@lmc.org with any questions or comments.

Shauna Johnson
LMC President,
City Administrator, City of Waite Park

Jim Miller
Executive Director,
League of Minnesota Cities

This preliminary action was taken to comply with the League's constitutional requirement that members receive at least 60 days notice of intended dues increases.

(320) 632-9255
405 First Street SE
Little Falls, MN 56345



ifound.org

MEMORANDUM

DATE: June 20, 2014

TO: William McCabe, City of St Augusta

FROM: Eric Stommes, Vice President for External Relations

RE: 2015 Budget Request for Initiative Foundation Support

The Initiative Foundation is pleased to submit a request for support in 2015.

We have also included copies for each City Council member and ask that you please distribute them accordingly.

We will gladly provide an update in person to your City Council at a scheduled meeting. If that is your desire, feel free to contact Katie Riitters at our toll-free number 1-877-632-9255 or kriitters@ifound.org to arrange for a presentation.

Thank you

Together we are making Central Minnesota a destination of choice to live, work and play!



Powering Possible

Equal opportunity lender, provider and employer.

(320) 632-9255
405 First Street SE
Little Falls, MN 56345



ifound.org

June 20, 2014

William McCabe
City of St Augusta
1914 250th St
St Augusta, MN 56301-7706

Dear Mr McCabe and members of the St Augusta City Council,

Your support is an integral part of what we do to stimulate business growth, create quality jobs and ensure a climate for economic success. The Central Minnesota economy is showing increased signs of health, and we believe that 2015 – with the right partnerships and investments – will be a strong year for business expansion and hiring.

For nearly three decades the Foundation has responded to requests for assistance in Central Minnesota. When organizations want to advance an important project, we respond with grants and training. When businesses work to expand, we respond with financing and support. When communities need an ally, we engage local citizens and facilitate public-private partnerships that lead to results.

Our community, organizational and economic development work is supported by a spectrum of public and private donors who partner with the Foundation to build thriving communities. All of our grant-making, lending and leadership development activities are designed to create a skilled workforce; to make Central Minnesota a destination of choice to live, work and play; and to inspire people to share their time, talent and resources.

To support our critical work in economic growth and community enhancement, we respectfully request consideration for an investment of \$250 in 2015.

An Initiative Foundation contribution earns a substantial return on investment. For every local dollar contributed, the Foundation has returned \$4.35 back to Stearns County in grants, loans and scholarships.

After your budget is finalized, would you please sign the enclosed commitment form and return it in the postage-paid envelope? Again, thank you for your consideration and support of our work in the City of St Augusta. Please contact us with questions or to request a staff presentation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kathy Gaalswyk'.

Kathy Gaalswyk
President

A handwritten signature in black ink, appearing to read 'Eric Stommes'.

Eric Stommes
Vice President for External Relations





Economy. Community. Philanthropy.

The Initiative Foundation: Empowering People to Build, Sustain Healthy Communities

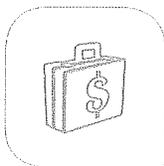
Formed in 1986 by a partnership of regional leaders and The McKnight Foundation, the Initiative Foundation is one of six unique, nonprofit Minnesota Initiative Foundations serving the regions of Greater Minnesota. We believe **local people** – not outside organizations – have the necessary **enthusiasm, knowledge and relationships** to achieve a brighter future.

Good Works Supported By Sound Strategy

The Foundation's strategic framework is based on the philosophy that economy, community and philanthropy are intertwined. This three-pillared approach helps us to collaborate in truly meaningful ways to unlock the power of each community and all of Central Minnesota.

Our charitable work is supported by a spectrum of public and individual donors. Earnings from investments in the Foundation's operations and permanent endowment are returned to Central Minnesota communities through grants, programs and business financing.

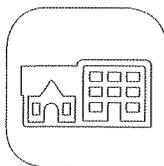
We are proud to serve the 14 counties of Central Minnesota that include 160 hometowns and two tribal nations, each with its own unique character and local assets.



Economy

Woven into our fabric is the firm belief that a quality job is the most essential element of a stable family and a strong community. We offer business loans to secure quality jobs, and we invest grants in workforce training to fill these job opportunities. Our goal is to support local business growth and attract new revenue to the region.

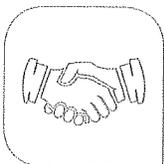
BUSINESS FINANCING, CONSULTING | MANUFACTURING, TECHNOLOGY AND EXPORTING | ECONOMIC, WORKFORCE DEVELOPMENT GRANTS



Community

Central Minnesota is defined by its quality of life – the special people, places and organizations of each hometown. We gather business, nonprofit and government leaders to identify and enhance these unique assets. Working together, we inspire community service and plan for a brighter future.

COMMUNITY VISIONING AND PLANNING | NONPROFIT TRAINING AND CONSULTING | GRANTS TO SUPPORT QUALITY OF LIFE



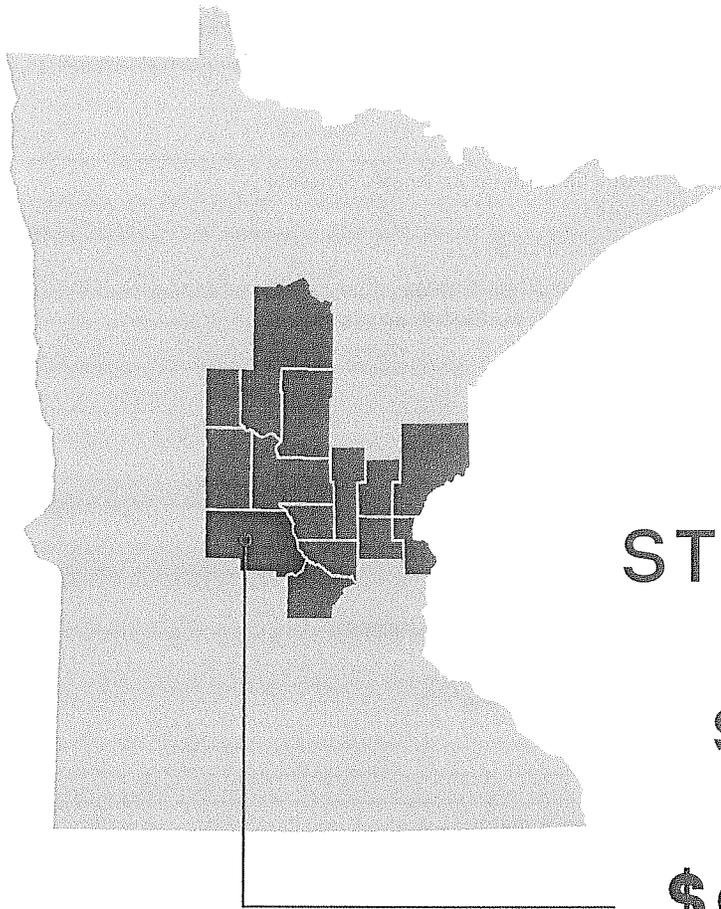
Philanthropy

We help donors give back to Central Minnesota and leave a permanent legacy. Every donated dollar is matched by The McKnight Foundation and returns more than \$6 in grants, loans and scholarships to the region. We also work with families, businesses and nonprofits to create named funds that support their favorite charities.

DONOR SERVICES | TURN KEY CHARITABLE FUNDS | PROFESSIONAL INVESTMENT OVERSIGHT | TAX-ADVANTAGED GIFTS

For more information, contact:

Initiative Foundation
(877) 632-9255 | info@ifound.org



Initiative Foundation at work in
STEARNS COUNTY

\$1.9 MILLION

in local donations to the Initiative Foundation.

\$8.4 MILLION

returned to Stearns County in grants, loans, and scholarships.

Our Mission:

Unlock the power of central Minnesota people to build and sustain thriving communities.

405 First Street SE
Little Falls, MN 5634
320.632.9255
ifound.org

Return on Investment

For every local dollar contributed, the Initiative Foundation has invested **\$4.35** back into Stearns County. All endowment contributions are matched by The McKnight Foundation.

Economic Impact

[1986 to present]

- Awarded 844 grants totaling **\$5.5 million**
- 148 loans totaling **\$9.5 million**
- Secured **2,271 quality jobs**
- Leveraged **\$42 million** in private business financing



Powering Possible

Equal opportunity lender, provider and employer.

Bill McCabe

From: glennholt@gmail.com on behalf of Glenn Holt <glennholt@pcpublican.com>
Sent: Tuesday, June 10, 2014 2:22 AM
To: Bill McCabe
Subject: Re: new computer

Bill,

Here's the quote, which includes a refurb. laptop (they carry the same warranty as new -- I definitely recommend as a cost-saving method):

Dell Inspiron 17R-5721 laptop (refurb): \$700
MS Office 2013 Home & Business: \$220
Labor (computer prep, on-site printer, etc. install): \$100

The estimated total is \$1020. A wireless mouse (which you had included in the previous purchase) would add an additional \$20-25.

Thanks,
Glenn

On Mon, Jun 9, 2014 at 5:05 PM, Glenn Holt <glennholt@pcpublican.com> wrote:
Bill,

What's your timetable on this? Do you have time to wait for inventory at the Dell Outlet site to carry the model you want?

Thanks,
Glenn

On Mon, Jun 9, 2014 at 2:56 PM, Bill McCabe <bmccabe@staugustamn.com> wrote:

Whatever works for you, it doesn't have to be Dell either.

Bill McCabe

City Administrator

City of St. Augusta

1914 250th Street

St. Augusta, MN 56301

(320) 654-0387

St. Augusta Fire Department

Promotion Plan for Officers

NOTICE

As of 7pm on Monday July 7th, the St. Augusta Fire Department will be accepting resumes with a letter of intent for the position of a Lieutenant. The deadline to submit a letter will be Wednesday, August 6th at 7pm.

*Write a resume including certificates and a letter of intent and drop it in the drop box by the desk in the bay. The deadline to submit a resume and letter of intent is Wednesday August 6th at 7pm.

*Once the resumes and letters are submitted there will be a scheduled interview and an essay question based on a structure fire to follow for the qualified individuals who apply. You will be notified of interview dates and times.

*Enclosed is the job description

***Hire date is *planned* for September...

ORDER OF PROCESS

- Put notice up on cork board and send out e mails
- Open up application process (30 days)
- Interview and one essay question to follow (timed)
- Review and score the interviews and essay question
- Hire officer/s

INTERVIEW:

- *10 interview questions all worth five points each, 50 total points. (1-bad answer, 5- great answer)
- *Interview is for 30 minutes (timed) if 30 minutes is reached the panel will tell the candidate that there time is up and the interview is over.
- *Five person panel, one person asks the question and the other four will write down notable responses for said question. The asker does not write anything down except the score of 1-5 when the candidate is finished with their response. Then repeat process with different questioner.
- *The interview questions will be one question per page to give room for notes for the panel.
- *The candidate will have each question that is being asked in front of them.
- *Interviews can take place every hour if needed.

ESSAY QUESTION:

- *Candidate will have one hour to complete an essay question of a structure fire followed by a fire report. If an hour passes a person from the panel will collect the question wherever the candidate is during it.
- *Essay question is worth 45 points and the fire report is worth 5 points totaling 50 points
- ***Whole process is worth 100 points (50 interview, 50 test)

Interview Questions

1-Please describe your education, training and experiences as it relates to the position of a fire officer.

2-How have you prepared for the position of a fire officer?

3- Please describe three valuable traits a fire officer should possess and how those traits relate to you.

4- What do you feel are the main roles and responsibilities of this position?

5- If you were presented with two emergency situations at the same time, how will you handle this situation?

6-How would you manage an unmotivated firefighter?

7-You are promoted to a fire officer. You have been directed to plan a training for the department. What topic would you choose and how would you coordinate that training?

8- What are your strengths/ weaknesses?

9- What do you see as the greatest problem facing our department?

(If problem) What can you do to resolve it?

10- How are you perceived by your firefighter peers?

Promotion Essay Questions

* You are paged out at 8am on a sunny and calm Saturday morning for a possible structure fire at a residents in Blackberry Ridge. When you pull up you notice that there is a vehicle in the driveway and garage doors are closed with smoke coming from the back side of the residents.

You have a full engine crew and you are the officer



Key points of interest: (3 points each)

- Initial radio report
- 360
- Initial attack plan
- A,B,C & D labeling
- Scene safety
- Mutual aid
- Gas turned off
- Electric turned off
- Evacuated
- Victims
- Medical treatment
- Progress report
- Protect surrounding property
- Proper IC control
- Order of process

- Write a report.



Saskatchewan
Municipal Affairs,
Culture and Housing

Office of the Fire Commissioner

Basic Fire Incident Report - Form A

Fire Department Name: _____

Line 1
Fire involved (check): suspicious circumstance injury(dea) # _____ Please submit a casualty report (Form C)
 a provincial building death(s) # _____ For ALL civilian and fire fighter casualties

Line 2
Address of the fire: _____
street address/st block and plan #/land location description / RM/town/city name / postal code

Line 3
Date fire occurred: _____ / _____ / _____ Time fire occurred: _____ am (circle one)
day month year pm

Line 4
RCMP/Municipal Police notified (on date/suspicious fire) YES NO
RCMP/Municipal Police contacted: _____ Phone #: _____

Line 5 see instructions for line 5
Is the Property Insured YES NO If YES, Name of Insurance Company: _____
Insurance contact person (if known): _____ Phone #: _____

Estimated total value of property: \$ _____ Estimated damage: \$ _____ Insurance File: _____

Line 6
Name of person how they reported the fire to the Fire Department: their Phone #: _____
reporting the fire: _____

Line 7
Owner's Name: _____ Phone #: _____
first name middle name/initial surname

Line 8
Owner's Address: _____
street address or mailing address town/city postal code

Line 9
Occupant's Name: _____ Apt#: _____ Phone #: _____
If more than one occupant involved in the fire (ie: in an apartment building) use additional paper to list.

Line 10 see instructions for line 10
Property Use: (apartment, private dwelling, barn, storage of ..., store, business offices, hospital, restaurant, type of educational facility, manufacturing of ..., hotel/motel, arena, rink, grain elevator, crops, grass, bush, forest, etc...) please be specific - if a vehicle, enter 'vehicle' below and complete lines 14 to 21.
Describe Property: _____

Line 11
Building height (storeys): _____ Building area: sqft _____ Year built: _____

Line 12
Building occupant load: _____ # of persons in the building: _____ Did the fire department rescue occupants : IF YES # _____

Line 13 see instructions for line 13
Describe the construction of the building: _____

Line 14 see instructions for line 14 to 21
If a vehicle: (car, truck, 1 1/2-ton, 3-ton, 3 ton delivery, mail truck, semi trailer hauling... (gasoline, grain, furniture, etc.), train, airplane, boat etc.)
If equipment: (gas/electric/wood/oil - furnace, wood stove, motor, pump, clothes dryer, etc.) - Please be as specific as possible in describing.
Description of vehicle/equipment involved: _____

Line 15
Serial number: _____ License plate # (if vehicle): _____

Line 16
Name of the manufacturer of the vehicle/equipment involved: _____

Line 17
Model (number or name): _____ Year manufactured: _____

Line 18 (if Equipment)
Date purchased: _____ (day/month/year) time in service:(years) _____ where installed: _____

OFCOI

Total Compliance Solutions, Inc.

PO Box 206
Glencoe, MN 55336

Phone: 320-455-9300
Fax: 320-455-9299

Agreement for City of St. Augusta

CONSORTIUM INFORMATION

Total Compliance Solutions (TCS) agrees to provide random Consortium services and essential paperwork for drug and alcohol compliance. Consortium services include 1) Tri-annual random selections (3 testing periods, per year) that are compliant with Federal/State requirements 2) Tri-annual paperwork, and 3) Employee List Update Requests. If/When you receive notification of random selection(s); those individuals must be completed by the deadline given on the Random Notification letter. If/When you hire or terminate an employee/prospective employee, it is essential that you notify Total Compliance Solutions, Inc. immediately. Any paperwork you receive must be filed appropriately for record keeping purposes. Employee list updates will be requested by TCS at various times throughout the year. These updates must be returned in order for TCS to maintain accurate records for enrollment in the random selection program.

<u>Consortium prices:</u>	1-10	people enrolled	Consortium prices are \$150.00, per year
	11-50	people enrolled	Consortium prices are \$200.00, per year
	51-100	people enrolled	Consortium prices are \$250.00, per year
	100+		Please call for pricing
	*** SPECIAL PRICING \$100.00***		

If your company requests both a DOT and Non DOT random program, an additional consortium fee will be charged according to the above consortium pricing structure. Consortium services will be administered on a yearly basis (example: January to January) upon receipt of completed agreement and full consortium payment.

In order for Total Compliance Solutions, Inc. to properly maintain compliance, all requested information must be received by TCS throughout the year, on an ongoing basis.

Please complete the following:

1) How would you like to receive Random Notification Letters? (please check one)

- Email _____ (address)
 Fax _____ (fax #)
 Mail

2) Would you like Non DOT random selections run for your company? Yes or No

If "yes", what yearly percentage would you like to have selected _____ %

CONSORTIUM INFORMATION - EMPLOYEE INFO

Please list all individuals employed by your Company who operate a commercial motor vehicle (along with their social security numbers to enroll them into the DOT required random program).

A commercial motor vehicle (CMV) is a motor vehicle or combination of motor vehicles used in commerce to transport passengers or property if the vehicle:

- 1) Has a gross combination weight rating 26,001 or more pounds – inclusive of a towed unit with a gross vehicle weight rating of more than 10,000 pounds; or
- 2) Has a gross vehicle weight rating of 26,001 pounds or more; or
- 3) Is designed to transport 16 or more passengers, including the driver; or
- 4) Is of any size and is used in the transportation of materials found to be hazardous for the purpose of the Hazardous Materials Transportation Act and which require the motor vehicle to be placarded under the Hazardous Materials Regulations.

Name: _____ S.S.#: _____

(please attach additional paper, if necessary)

NOTE: If your company is also requesting Non DOT random selection services, please include a separate listing of those employees, including Social Security #'s.

COMPANY INFORMATION

City of St. Augusta
1914 250th Street
St. Augusta, MN 56301
PHONE: 320-654-0387
FAX:
EMAIL: bmccabe@staugustamn.com

How would you like to have results reported to you?

- Called and Mailed
- Called and Mailed (DO NOT call negative randoms, mail ONLY)
- Faxed (to secure faxes ONLY)
- Mailed ONLY (unless positive or problems – then call and mail)
- Emailed

Please provide any other notes for receiving your results: _____

COLLECTION – LAB – MRO INFORMATION

Collections utilizing TCS's Lab and MRO and completed at *secondary collection site locations* will come from TCS and will be billed at \$35.00 per collection (this includes lab testing and MRO reading)(collection charges will be billed separately from the collection site). All specimens will be delivered to/processed by a SAMSHA certified laboratory, via courier services, and reviewed by a certified MRO or a qualified MRO assistant.

Collection site set-up fees and shipping charges may apply.

COLLECTION SITE INFORMATION

Please provide the following information for all collection sites your company utilizes for controlled substance/alcohol screening. (please attach additional paper, if necessary)

Clinic Name _____ Midwest Occ Med- St Cloud _____

Physical Address _____

City/ST/Zip _____

Phone _____ Contact Name (if available) _____

Type of testing performed by this collection site DOT and/or Non DOT (please circle appropriately)

POLICY INFORMATION

Please check the following appropriate statement concerning your company policy status:

- TCS is not responsible for drug and alcohol policies
- TCS will provide drug and alcohol policies. Please contact TCS for more information concerning TCS's policy services (\$300.00).

BILLING & PAYMENT INFORMATION

Payments must be received within 20 days from date of invoice or a 1.5% service charge (or \$20.00 whichever is greater) will be added monthly. If payment is not received within the 20 days, all future services may be required to be paid up front. All collections obtained from outside facilities will be billed directly to your company. TCS is not held accountable for this expense. TCS will not be held accountable for any fees charged from any outside laboratories or MRO that are not utilized by TCS. Toxicologists or other expert witnesses that are summoned to appear in court will not be at TCS's expense.

TCS must give 30 days written notice for termination of this agreement. This agreement may and will be terminated for non-payment without notice. You/Your Company must give TCS written notification for termination of this agreement.

Please complete the following:

1) Where would you like billings sent? To email address: _____

Attn: _____

To address info listed within this agreement

To the following address:

Attn: _____

Please provide any other notes concerning billing: _____

SIGNATURE DOCUMENTATION

By signing below, I agree to all terms outlined in this agreement.

Company Representative & Title Date

TCS Representative & Title Date

*Please call for additional available services and pricing
Prices are subject to change*

PLEASE FORWARD ALL PAGES WHEN RETURNING COMPLETED AGREEMENT

Total Compliance Solutions, Inc.

PO Box 206

Glencoe, MN 55336

Phone: 952-442-1260 Fax: 952-442-1608