

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

May 6, 2014
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the April 1, 2014 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Report
 - 3E. St. Augusta Sports Gambling License
 - 3F. St. Wendelin Church One Day 3.2 Liquor License
 - 3G. St. Wendelin Church Gambling License
 - 3H. 2014 Liquor Licenses
 - 3I. Monthly Fire Department Report
 - 3J. Minutes of the May 2, 2014 City Council Board of Review and Equalization
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
 - 6A. N. Weber
7. 2013 Audited Financial Statements
8. Resolution #2014-07, Approving CUP for Home Relocation
9. Planning Commission Recommendation – Home Occupation Permit
10. Park Board Recommendations – Solicit Building Quotes
11. Engineer’s Report
12. Clerk's Report
 - 12A. Safe Routes to Schools Grant Award, Construction Schedule
 - 12B. Sales Tax Discussions
13. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, May 5, 7:00pm
 Stearns County Municipal League Meeting, Tuesday, May 20, Paynesville
 Regular City Council Meeting, Tuesday, June 3, 7:00pm
 Clean Up Day, Saturday, June 7 7am – 11am

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
May 6, 2014
7:00 pm**

Administrative Summary

Consent Agenda – all items are included in the packet and also included and put on the agenda for the first time a monthly fire department report. Please let me know what your thoughts are on this item.

Sheriff's Report – I hope to have the report from Lt. Lentz on Tuesday.

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

Open Forum – N. Weber will be in attendance to discuss the water/culvert issue near his home on 230th Street.

2013 Audited Financial Statement – Jason Miller with our audit firm, Smith Schaefer and Associates, will be in attendance to present the 2013 Audited Financial Statements. We also will have a resolution approving spending over the budget for 2013 in the CIP fund and the Debt Service Fund. The CIP is because we budget on a cycle and the Debt service is due to the refunding bond.

Resolution 2014-07, CUP – the planning commission will be holding a public hearing on Monday on a CUP application for a home relocation. Staff has recommended approval and the resolution approving has been included in the packets.

Planning Commission Recommendation – the planning commission will also have a hearing on a home occupation permit, I will have their recommendation for you Tuesday. We will just need a motion approving or denying the application.

Park Board Recommendation – I have included the minutes of the last park board meeting. They are recommending we solicit quotes to build a maintenance shed off of 230th Street in Hidden Lake Park.

Engineer's Report – Jon didn't specifically give me anything to add to the packets but has given me estimates (43rd Avenue and Utility Extensions) that he can share with you.

Clerk's Report –

Safe Routes to Schools Grant – I have included the award letter in the packets. Bob also would like to discuss our timing on the project, possibly doing the project now and being reimbursed in the 2017 fiscal year.

Sales Tax – we can discuss what was discussed at the area cities meeting.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
April 1, 2014**

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

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

OTHERS PRESENT: Tom Sturm and County Attorney Janelle Kendall.

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

The following items were approved with the consent agenda:

City Council Minutes, March 4, 2014.
Bill Payable, Receipts and Treasurer's Report dated April 1, 2014 and for Checks #16233 - #16309.
City Council Agenda, April 1, 2014.
March Animal Report
B. Kroll's attendance at Annual Mayor's Conference
B. McCabe's attendance at League of Cities Annual Conference

SHERIFF'S REPORT: Lt. Lentz reported 42.5 hours were contracted in the City and 30 citations were issued. He reported the majority of citations were for the new winter parking ordinance. He reviewed the call types and answered questions from the Council.

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

Tom Sturm was in attendance to discuss a stop sign coming off his private drive onto County Road 115. Lt. Lentz indicated he was not aware of the policy on when stop signs are required. Mr. Couri indicated who put the sign up may be irrelevant, the fact the sign is there a stop is required. Ms. Kendall suggested the County Highway Engineer would be the responsible party for putting up the sign and determining when a sign is required.

Lt. Lentz indicated he met with the parish festival committee.

BUILDING INSPECTOR'S

REPORT: Mr. Hagman was in attendance to present the March Building Report. He indicated four permits were issued including one single family permit bringing the total for the year to eight permits.

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

OPEN FORUM: No comments offered.

**Janelle Kendall
Prosecution**

Review: Ms. Kendall was in attendance and reviewed the 2013 prosecution contract. She began by reviewing the diversion report. She also reviewed the prosecutions indicating our numbers have remained consistent. She indicated crime overall around the county was up.

**ENGINEER'S
REPORT:**

Ms. Ryan indicated there was nothing to report.

**ORDINANCE
#2014-01,
AMENDING WINTER
PARKING:**

Mr. McCabe indicated we neglected to set a fine amount when we adopted the winter parking ordinance. Mr. Couri stated he visited with court administration who suggested we set an amount the court will add to their fine schedule. Lt. Lentz stated he sees most around \$25.

A motion was made to suggest \$25 be added to the court schedule by Ms. Schulzetenberg, seconded by Mr. Reinert. Mr. Zenzen questioned if the \$1,000 amount in the ordinance would then go away. He was told no. Motion carried unanimously.

A motion was made to approve Ordinance #2014-01 by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Mr. Reinert asked if we got any prices on snow blowers.

Ms. Schulzetenberg asked about the garbage on Friday's. She was informed there have been a few complaints, but minimal and more concerned with which day.

Mr. Zenzen wondered about the approach off of 230th Street to Hidden Lake Park.

Mayor Kroll wondered if we would be required to put up signs at the entrances to the city on the parking ordinance. Mr. Couri said we are not required to do so, but practically it is a good idea.

A motion was made to put up the signs by Mr. Diehl, seconded by Mr. Reinert. Motion carried unanimously.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe indicated we had a quote for street sweeping. He indicated last year the contract price was \$65 per hour and they did almost 65 hours.

A motion was made to approve the sweeping quote by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

A motion was made to approve the seal coat joint powers by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried unanimously.

Mr. McCabe reported we have remaining crack fill material from last year and wondered if we want to use the same material. Mr. Reinert suggested we use the same material.

Mr. McCabe wondered if our City Hall parking lot was salvageable. Mr. Reinert suggested we could overlay it depending on how long we planned on remaining in this building.

Mayor Kroll reported we are looking at patching on 228th Street, Galaxy Road and in Terrace Hills.

Mr. McCabe led discussion on how we think the sales tax dollars should be spent on the regional project. Consensus was to identify trails as the project and not aquatic center and airport.

Mr. McCabe indicated we have historically allocated all of our sales tax dollars to our two regional parks. He says the vote allows for dollars to be spent on regional roads and asked for direction on how to allocate the sales tax revenue. Mr. Zenzen stated trails are not going to be cheap so we are going to need as much as possible to go to parks. Mr. Zenzen wondered if we are going to re-allocate the existing funds.

A motion was made to allocate sales 50% to park 50% to roads by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

Mr. McCabe reported that we have another sign request and he would like to see us review our goals and objectives in our sign ordinance. He suggested a work meeting on Monday, April 7. Mayor Kroll didn't know what this would accomplish for the few permits we issue.

ADJOURNMENT: A motion was made to adjourn at 9:07 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of May, 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
7937 R	605-43160-3740	Electricity Sales	\$34.06	4/15/2014	EU - Apr 14 rcpts	4 14 14 rct
7937 R	606-49450-3728	Sewer Replacement Fund	\$122.83	4/15/2014	SRF - Apr 14 rcpts	4 14 14 rct
7937 R	601-49400-3130	General Sales and Use Tax	\$49.95	4/15/2014	water dept - Apr 14 rcpts	4 14 14 rct
7937 R	601-49400-3710	Water Sales	\$1,953.19	4/15/2014	water dept - Apr 14 rcpts	4 14 14 rct
7937 R	602-49450-3720	Sewer Sales	\$2,922.17	4/15/2014	sewer dept - Apr 14 rcpts	4 14 14 rct
7938 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	4/23/2014	general - Tamm Electric CUP	4 17 14 rct
7939 R	101-41000-3500	Fines and Forfeits	\$1,458.83	4/15/2014	general - Mar 14 court fines	Apr 14 misde
7940 R	101-41000-3340	Electric Permits	\$40.00	4/23/2014	general - Neil Electric	4 17 14 rct
7941 R	602-49450-3720	Sewer Sales	\$1,308.67	4/23/2014	sewer dept - Apr 14 rcpts	4 17 14 rct
7941 R	605-43160-3740	Electricity Sales	\$21.95	4/23/2014	EU - Apr 14 rcpts	4 17 14 rct
7941 R	606-49450-3728	Sewer Replacement Fund	\$57.72	4/23/2014	SRF - Apr 14 rcpts	4 17 14 rct
7941 R	601-49400-3710	Water Sales	\$1,005.37	4/23/2014	water dept - Apr 14 rcpts	4 17 14 rct
7942 R	101-41000-3103	Sales Tax	\$5.35	4/23/2014	general - tax on shelter rental	4 18 14 rct
7942 R	101-41000-3225	Park Shelter Rental	\$250.00	4/23/2014	general - M. Antil (plus tent)	4 18 14 rct
7943 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	4/23/2014	general - S. Zablock home occupatio	4 18 14 rct
7944 R	101-41000-3410	Assessment Search Fees	\$5.00	4/23/2014	general - Heartland Title	4 18 14 rct
7945 R	605-43160-3740	Electricity Sales	\$18.00	4/23/2014	EU - Apr 14 rcpts	4 18 14 rct
7945 R	606-49450-3728	Sewer Replacement Fund	\$32.11	4/23/2014	SRF - Apr 14 rcpts	4 18 14 rct
7945 R	602-49450-3720	Sewer Sales	\$671.37	4/23/2014	sewer dept - Apr 14 rcpts	4 18 14 rct
7945 R	601-49400-3130	General Sales and Use Tax	\$7.13	4/23/2014	water dept - Apr 14 rcpts	4 18 14 rct
7945 R	601-49400-3710	Water Sales	\$520.49	4/23/2014	water dept - Apr 14 rcpts	4 18 14 rct
7946 R	101-41000-3103	Sales Tax	\$5.35	4/23/2014	general - tax on shelter rental	4 21 14 rct
7946 R	101-41000-3225	Park Shelter Rental	\$150.00	4/23/2014	general - K. Morin	4 21 14 rct
7947 R	101-41000-3221	Building Permits	\$109.00	4/23/2014	general - Hommerding Const	4 21 14 rct
7948 R	101-41000-3221	Building Permits	\$2,374.00	4/23/2014	general - M. Schlengen Const	4 21 14 rct
7949 R	101-41000-3210	Business Licenses/Permits	\$100.00	4/23/2014	general - Mini-Serv	4 21 14 rct
7950 R	101-41000-3210	Business Licenses/Permits	\$2,300.00	4/23/2014	general - Club Almar	4 21 14 rct
7951 R	602-49450-3720	Sewer Sales	\$869.61	4/23/2014	sewer dept - Apr 14 rcpts	4 21 14 rct
7951 R	601-49400-3710	Water Sales	\$649.66	4/23/2014	water dept - Apr 14 rcpts	4 21 14 rct
7951 R	605-43160-3740	Electricity Sales	\$13.98	4/23/2014	EU - Apr 14 rcpts	4 21 14 rct
7951 R	606-49450-3728	Sewer Replacement Fund	\$38.98	4/23/2014	SRF - Apr 14 rcpts	4 21 14 rct
7952 R	101-41000-3103	Sales Tax	\$5.35	4/30/2014	general - tax on shelter rental	4 24 14 rct
7952 R	101-41000-3225	Park Shelter Rental	\$125.00	4/30/2014	general - S. Vogel	4 24 14 rct
7953 R	101-41000-3221	Building Permits	\$117.50	4/30/2014	general - H&S Welding	4 24 14 rct
7954 R	101-41000-3221	Building Permits	\$35.00	4/30/2014	general - H&S Heating	4 24 14 rct
7955 R	101-41000-3210	Business Licenses/Permits	\$2,200.00	4/30/2014	general - St. Augusta Legion	4 24 14 rct
7956 R	101-41000-3221	Building Permits	\$66.88	4/30/2014	general - J. Jeizak	4 24 14 rct
7957 R	101-41000-3221	Building Permits	\$54.50	4/30/2014	general - D. Wade	4 24 14 rct
7958 R	101-41000-3221	Building Permits	\$54.50	4/30/2014	general - D. Wade	4 24 14 rct
7959 R	101-41000-3221	Building Permits	\$197.60	4/30/2014	general - Gohman Supply	4 24 14 rct
7960 R	605-43160-3740	Electricity Sales	\$21.54	4/30/2014	EU - Apr 14 rcpts	4 24 14 rct
7960 R	606-49450-3728	Sewer Replacement Fund	\$55.84	4/30/2014	SRF - Apr 14 rcpts	4 24 14 rct
7960 R	602-49450-3720	Sewer Sales	\$1,240.50	4/30/2014	sewer dept - Apr 14 rcpts	4 24 14 rct
7960 R	601-49400-3130	General Sales and Use Tax	\$1.75	4/30/2014	water dept - Apr 14 rcpts	4 24 14 rct
7960 R	601-49400-3710	Water Sales	\$980.54	4/30/2014	water dept - Apr 14 rcpts	4 24 14 rct
7961 R	101-41000-3221	Building Permits	\$54.50	4/30/2014	general - Nies Plmb	4 25 14 rct
7962 R	101-41000-3410	Assessment Search Fees	\$5.00	4/30/2014	general - Title Professionals	4 25 14 rct
7963 R	601-49400-3710	Water Sales	\$1,250.50	4/30/2014	water dept - Apr 14 rcpts	4 25 14 rct
7963 R	601-49400-3130	General Sales and Use Tax	\$26.23	4/30/2014	water dept - Apr 14 rcpts	4 25 14 rct
7963 R	605-43160-3740	Electricity Sales	\$34.20	4/30/2014	EU - Apr 14 rcpts	4 25 14 rct
7963 R	606-49450-3728	Sewer Replacement Fund	\$76.37	4/30/2014	SRF - Apr 14 rcpts	4 25 14 rct

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
7963 R	602-49450-3720	Sewer Sales	\$1,571.23	4/30/2014	sewer dept - Apr 14 rcpts	4 25 14 rct
7964 R	101-41000-3410	Assessment Search Fees	\$5.00	4/30/2014	general - Heartland Title	4 28 14 rct
7965 R	101-41000-3410	Assessment Search Fees	\$10.00	4/30/2014	general - Stearns County Abstract	4 28 14 rct
7966 R	101-41000-3340	Electric Franchise Fee	\$4,599.00	4/30/2014	general - Stearns Electric	4 28 14 rct
7967 R	601-49400-3710	Water Sales	\$1,174.05	4/30/2014	water dept - Apr 14 rcpts	4 28 14 rct
7967 R	601-49400-3130	General Sales and Use Tax	\$1.75	4/30/2014	water dept - Apr 14 rcpts	4 28 14 rct
7967 R	605-43160-3740	Electricity Sales	\$39.71	4/30/2014	EU - Apr 14 rcpts	4 28 14 rct
7967 R	606-49450-3728	Sewer Replacement Fund	\$65.34	4/30/2014	SRF - Apr 14 rcpts	4 28 14 rct
7967 R	602-49450-3720	Sewer Sales	\$1,579.58	4/30/2014	sewer dept - Apr 14 rcpts	4 28 14 rct
7968 R	101-42270-3620	Miscellaneous Revenues	\$5.00	4/30/2014	fire dept - fire report	4 29 14 rct
7969 R	601-49400-3710	Water Sales	\$898.11	4/30/2014	water dept - Apr 14 rcpts	4 29 14 rct
7969 R	605-43160-3740	Electricity Sales	\$27.45	4/30/2014	EU - Apr 14 rcpts	4 29 14 rct
7969 R	606-49450-3728	Sewer Replacement Fund	\$49.77	4/30/2014	SRF - Apr 14 rcpts	4 29 14 rct
7969 R	602-49450-3720	Sewer Sales	\$1,072.63	4/30/2014	sewer dept - Apr 14 rcpts	4 29 14 rct
Grand Total			\$55,174.89			

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April 2014 to May 2014

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 016261	AFLAC	4/1/2014	\$606.00 g - Dawson paid insurance
Paid Chk# 016262	AMERICAN WATER WORKS ASS	4/1/2014	\$183.00 water dept - membership renewa
Paid Chk# 016263	BOB KROLL	4/1/2014	\$215.60 general - 385 miles @ .56
Paid Chk# 016264	CAPITAL ONE COMMERCIAL	4/1/2014	\$1.20 pw dept - misc items
Paid Chk# 016265	CENTER POINT ENERGY	4/1/2014	\$692.96 fire dept - Feb 14 usage
Paid Chk# 016266	CITESCAPE LLC	4/1/2014	\$39.99 fire dept - internet charges
Paid Chk# 016267	CITY OF ST. CLOUD	4/1/2014	\$11,097.91 sewer dept - Feb 14 treatment/
Paid Chk# 016268	CROTEAU PLUMBING	4/1/2014	\$790.00 water dept - frozen pipes at 2
Paid Chk# 016269	DHIA LABORATORIES	4/1/2014	\$182.00 water dept - sample #195764
Paid Chk# 016270	EMERGENCY RESPONSE SOLU	4/1/2014	\$477.42 fire dept - supplies
Paid Chk# 016271	GOPHER STATE ONE-CALL	4/1/2014	\$24.76 sewer dept - locates
Paid Chk# 016272	GRANITE ELECTRONICS	4/1/2014	\$613.25 CIP - headset, mtsx speaker mi
Paid Chk# 016273	HD WATERWORKS	4/1/2014	\$198.51 water dept - supplies
Paid Chk# 016274	J & S EXCAVATING INC.	4/1/2014	\$1,207.50 pw dept - snow removal
Paid Chk# 016275	KNIFE RIVER	4/1/2014	\$749.77 pw dept - clean sand
Paid Chk# 016276	KRIS ENGINEERING	4/1/2014	\$9.12 pw dept - 04 parts
Paid Chk# 016277	LITTLE FALLS MACHINE INC	4/1/2014	\$884.50 pw dept - parts for 04
Paid Chk# 016278	MARY MUELLER	4/1/2014	\$355.00 general - update redesign webs
Paid Chk# 016279	NEXTEL	4/1/2014	\$107.53 sewer dept - telephones
Paid Chk# 016280	NORTH AMERICAN SALT CO.	4/1/2014	\$2,065.53 bulk hwy coarse
Paid Chk# 016281	PC PUBLICAN LLC	4/1/2014	\$87.50 general - remove virus Teresa'
Paid Chk# 016282	PREFERRED ONE	4/1/2014	\$2,339.35 pw dept - city paid health ins
Paid Chk# 016283	QUALITY CLEANERS	4/1/2014	\$29.00 fire dept - Byrd laundry
Paid Chk# 016284	ST. AUGUSTA MINI-SERV	4/1/2014	\$1,869.20 pw dept - fuel for city vehicl
Paid Chk# 016285	ST. CLOUD MEDICAL GROUP	4/1/2014	\$772.50 fire dept - health screening S
Paid Chk# 016286	ST. CLOUD TECHNICAL COLLEG	4/1/2014	\$2,650.00 fire dept - ems training
Paid Chk# 016287	ST. CLOUD TIMES	4/1/2014	\$69.26 general - public hearing notic
Paid Chk# 016288	STEARNS ELECTRIC ASSOCIATI	4/1/2014	\$1,622.41 water dept - lift station
Paid Chk# 016289	TENVOORDE FORD	4/1/2014	\$59.28 pw dept - parts truck #6
Paid Chk# 016290	TRAUT COMPANIES	4/1/2014	\$40.00 water dept - sample #140359
Paid Chk# 016291	WSB & ASSOCIATES INC	4/1/2014	\$343.00 general - report/feasibility s
Paid Chk# 016292	WW GOETSCH	4/1/2014	\$1,966.36 sewer dept - pumps for lift st
Paid Chk# 016293	ZIEGLER	4/1/2014	\$103.25 pw dept - parts
Paid Chk# 016297	BILL MCCABE	4/1/2014	\$40.00 g - 1 co-pay
Paid Chk# 016298	CW TECHNOLOGY	4/1/2014	\$49.95 general - remote backup
Paid Chk# 016299	DARREL NEMETH INC	4/1/2014	\$548.25 general - Mar 14 inspections
Paid Chk# 016300	DHIA LABORATORIES	4/1/2014	\$54.00 water dept - sample #197201
Paid Chk# 016301	INTEGRA	4/1/2014	\$259.20 sewer dept - lift stations
Paid Chk# 016302	LMCIT	4/1/2014	\$13,077.00 parks dept - 5/14 to 5/15 prem
Paid Chk# 016303	MIDSTATE INSP SERVICES INC	4/1/2014	\$3,078.23 general - Mar 14 permits
Paid Chk# 016304	MN DEPT OF REVENUE	4/1/2014	\$139.00 water dept - Mar 14 sales tax
Paid Chk# 016305	MINNESOTA RURAL WATER AS	4/1/2014	\$266.36 water dept - May 14 thru May 1
Paid Chk# 016306	MN DEPT OF LABOR & INDUSTR	4/1/2014	\$415.00 general - 1st qtr 2014 surchar
Paid Chk# 016307	PETTY CASH	4/1/2014	\$88.57 general - petty cash
Paid Chk# 016308	WELLS FARGO	4/1/2014	\$3,306.61 CIP - park trail (Richard Holt
Paid Chk# 016309	CENTRAL LANDSCAPE SUPPLY	4/1/2014	\$34.00 fire dept - ice melt

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April 2014 to May 2014

Name	Check Date	Check Amt	
Paid Chk# 016310 DAWSON, DANIEL D	4/11/2014	\$1,170.71	
Paid Chk# 016311 KIFFMEYER, MARK G.	4/11/2014	\$1,211.24	
Paid Chk# 016312 LOMMEL, GLEN F.	4/11/2014	\$55.40	
Paid Chk# 016313 McCABE, WILLIAM R.	4/11/2014	\$2,191.79	
Paid Chk# 016314 RASMUSON, TERESA M.	4/11/2014	\$737.80	
Paid Chk# 016315 SCHLUETER, STEVEN F.	4/11/2014	\$74.60	
Paid Chk# 016316 SKAGGS, MICHAEL M	4/11/2014	\$228.82	
Paid Chk# 016317 VOID	4/24/2014	\$0.00	
Paid Chk# 016318 ING LIFE INSURANCE	4/10/2014	\$50.00	g - pay 8 14 def comp
Paid Chk# 016319 PERA	4/10/2014	\$1,060.36	PERA Coordinated
Paid Chk# 016320 BILL MCCABE	4/10/2014	\$347.70	g - McCabe flex (dentist)
Paid Chk# 016321 BILL MCCABE	4/17/2014	\$333.43	g - McCabe flex (dental)
Paid Chk# 016322 DAWSON, DANIEL D	4/24/2014	\$1,170.71	
Paid Chk# 016323 KIFFMEYER, MARK G.	4/24/2014	\$1,211.24	
Paid Chk# 016324 LOMMEL, GLEN F.	4/24/2014	\$85.14	
Paid Chk# 016325 McCABE, WILLIAM R.	4/24/2014	\$2,191.79	
Paid Chk# 016326 RASMUSON, TERESA M.	4/24/2014	\$737.80	
Paid Chk# 016327 SCHLUETER, STEVEN F.	4/24/2014	\$161.45	
Paid Chk# 016328 SKAGGS, MICHAEL M	4/24/2014	\$182.64	
Paid Chk# 016329 VOIGT, CHARLES	4/24/2014	\$96.97	
Paid Chk# 016330 ING LIFE INSURANCE	4/24/2014	\$50.00	g - pay 9 14 def comp
Paid Chk# 016331 PERA	4/24/2014	\$1,076.55	PERA Coordinated
Paid Chk# 016332 TABATT, MICHAEL A.	4/30/2014	\$323.22	
Paid Chk# 016333 VOELKER, ARTHUR H.	4/30/2014	\$410.35	
Paid Chk# 016334 MN DEPT OF REVENUE	4/30/2014	\$525.33	emp pd state taxes
Paid Chk# 016335 ADVANCED DISPOSAL ST CLOU	5/6/2014	\$142.15	fire dept - garbage
Paid Chk# 016336 AFLAC	5/6/2014	\$404.00	g - employee paid insurance
Paid Chk# 016337 ANDYS TOWING	5/6/2014	\$400.00	pw dept - unit 11 pulled out o
Paid Chk# 016338 AUTO VALVE ST. CLOUD	5/6/2014	\$332.46	pw dept - supplies
Paid Chk# 016339 BORDER STATES	5/6/2014	\$449.36	fire dept - 2 lock out tag kit
Paid Chk# 016340 CASEYS TRUCK AND TRAILER	5/6/2014	\$557.23	pw dept - fix plow truck #4
Paid Chk# 016341 CENTER POINT ENERGY	5/6/2014	\$549.70	fire dept - Mar 14 usage
Paid Chk# 016342 CENTRAL MCGOWAN	5/6/2014	\$17.56	pw dept - supplies
Paid Chk# 016343 CITESCAPE LLC	5/6/2014	\$39.99	fire dept - internet
Paid Chk# 016344 CITY OF ST. AUGUSTA	5/6/2014	\$121.18	general - Mar 14 usage
Paid Chk# 016345 CITY OF ST. CLOUD	5/6/2014	\$12,844.69	water dept - Mar 14 water char
Paid Chk# 016346 COURI & RUPPE PLLP	5/6/2014	\$862.50	general - Mar 14 general
Paid Chk# 016347 CW TECHNOLOGY	5/6/2014	\$49.95	general - remote backup
Paid Chk# 016348 DESIGN ELECTRIC	5/6/2014	\$2,728.80	fire dept - labor/materials LE
Paid Chk# 016349 DHIA LABORATORIES	5/6/2014	\$236.00	water dept - sample #197696
Paid Chk# 016350 EMERGENCY RESPONSE SOLU	5/6/2014	\$734.22	fire dept - neckstrap
Paid Chk# 016351 FASTENAL COMPANY	5/6/2014	\$97.13	pw dept - supplies
Paid Chk# 016352 GENERAL RENTAL CENTER	5/6/2014	\$222.46	pw dept - rent saw
Paid Chk# 016353 GEYER SIGNAL	5/6/2014	\$40.00	pw dept - flashers on stands
Paid Chk# 016354 GOPHER STATE ONE-CALL	5/6/2014	\$7.25	sewer dept - locates Mar 14
Paid Chk# 016355 GRANITE ELECTRONICS	5/6/2014	\$620.64	fire dept - pager repair
Paid Chk# 016356 INTEGRA	5/6/2014	\$259.33	sewer dept - lift station phon
Paid Chk# 016357 J & S EXCAVATING INC.	5/6/2014	\$804.00	pw dept - 3 loads class 2 on 2

ST AUGUSTA, MN

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April 2014 to May 2014

Name	Check Date	Check Amt	
Paid Chk# 016358	LAND O AKES OIL & PROPANE	5/6/2014	\$1,289.42 firedept - fuel Apr 14
Paid Chk# 016359	LEAGUE OF MN CITIES	5/6/2014	\$465.00 general - MCFOA and loss contr
Paid Chk# 016360	LITTLE FALLS MACHINE INC	5/6/2014	\$344.41 pw dept - spinner motor on 04
Paid Chk# 016361	MARTIN MARIETTA MATERIALS	5/6/2014	\$184.19 pw dept - class 2
Paid Chk# 016362	JANET LEWIS MCFOA TREAS	5/6/2014	\$35.00 general - Jul 1 14-Jun30 15 me
Paid Chk# 016363	MENARDS - ST. CLOUD	5/6/2014	\$135.39 pw dept - supplies
Paid Chk# 016364	MIDCONTINENT COMMUNICATI	5/6/2014	\$95.00 general - city hall internet
Paid Chk# 016365	MIMBACH FLEET SUPPLY	5/6/2014	\$118.85 pw dept - supplies
Paid Chk# 016366	MSFCB	5/6/2014	\$200.00 fire dept - firefighter certif
Paid Chk# 016367	NEXTEL	5/6/2014	\$110.03 pw dept - telephones
Paid Chk# 016368	NORTH STAR SIGNS & ENGRAVI	5/6/2014	\$170.99 pw dept - 2 strobe beacons
Paid Chk# 016369	NORTHERN SAFETY TECH, INC.	5/6/2014	\$48.86 pw dept - strobe light for #05
Paid Chk# 016370	PC PUBLICAN LLC	5/6/2014	\$25.00 general - computer IT support
Paid Chk# 016371	PETTY CASH	5/6/2014	\$102.39 general - petty cash receipts
Paid Chk# 016372	PLEASURELAND	5/6/2014	\$104.00 pw dept - propane for crackfil
Paid Chk# 016373	PREFERRED ONE	5/6/2014	\$2,339.35 g - employee paid insurance
Paid Chk# 016374	ROBERT CLASEMAN	5/6/2014	\$214.92 fire dept - pallet of water
Paid Chk# 016375	SPECTRUM SUPPLY COMPANY	5/6/2014	\$71.38 general - supplies
Paid Chk# 016376	ST. AUGUSTA MINI-SERV	5/6/2014	\$985.54 pw dept - fuel Mar 14
Paid Chk# 016377	ST. CLOUD MEDICAL GROUP	5/6/2014	\$0.00 fire dept - Schreiner, Byrd, S
Paid Chk# 016378	ST. CLOUD TIMES	5/6/2014	\$69.26 general - notice publication
Paid Chk# 016379	STAR SEAL OF MN INC	5/6/2014	\$2,805.00 pw dept - crack fleer 50lb box
Paid Chk# 016380	STEARNS ELECTRIC ASSOCIATI	5/6/2014	\$1,641.51 general - security light 230th
Paid Chk# 016381	WELLS FARGO	5/6/2014	\$14.00 general - meeting luch McCabe
Paid Chk# 016382	WSB & ASSOCIATES INC	5/6/2014	\$392.00 general - meeting attendance b
Paid Chk# 016383	XCEL ENERGY	5/6/2014	\$804.27 general - Mar 14 gas usage
Paid Chk# 016384	ADVANCED DISPOSAL ST CLOU	5/6/2014	\$425.59 general - city hall garbage ha
Paid Chk# 016385	ARROW ACE HARDWARE	5/6/2014	\$106.92 parks dept - Kiffmeyer lightin
Paid Chk# 016386	BILL MCCABE	5/6/2014	\$117.60 general - 210 miles @ .56
Paid Chk# 016387	CENTER POINT ENERGY	5/6/2014	\$192.63 fire dept - gas usage Apr 14
Paid Chk# 016388	CENTRAL MCGOWAN	5/6/2014	\$71.92 pw dept - supplies
Paid Chk# 016389	FLEET PRIDE TRUCK & TRAILER	5/6/2014	\$53.66 pw dept - supplies
Paid Chk# 016390	LAND O AKES OIL & PROPANE	5/6/2014	\$262.00 fire dept - fuel
Paid Chk# 016391	MIDSTATE INSP SERVICES INC	5/6/2014	\$5,878.11 general - Apr 14 building perm
Paid Chk# 016392	MN DEPT OF REVENUE	5/6/2014	\$142.00 water dept - sales tax on wate
Paid Chk# 016393	SMITH SCHAFFER	5/6/2014	\$3,600.00 general - 2013 audit services
Paid Chk# 016394	ST. CLOUD MEDICAL GROUP	5/6/2014	\$213.00 fire dept - Schreiner/Savage
Paid Chk# 016395	STAR SEAL OF MN INC	5/6/2014	\$3,960.00 pw dept - crack filler
Paid Chk# 016396	AUTO VALVE ST. CLOUD	5/6/2014	\$66.57 pw dept - supplies
Paid Chk# 016397	TRAUT COMPANIES	5/6/2014	\$40.00 water dept - sample #'s 140560
Total Checks			\$119,910.23

FILTER: None

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May 2014

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	016384	5/6/2014	ADVANCED DISPOSAL - ST CLOUD		
E 101-42270-384	Refuse/Garbage Disposal		\$31.25	G2000135997	fire dept- garbage hauling
E 101-45200-384	Refuse/Garbage Disposal		\$283.81	G2000135997	parks dept - garbage hauling
E 101-41000-384	Refuse/Garbage Disposal		\$110.53	G2000135997	general - city hall garbage hauling
	Total ADVANCED DISPOSAL - ST CLOUD		\$425.59		
Paid Chk#	016385	5/6/2014	ARROW ACE HARDWARE		
E 101-41130-220	Repair/Maint Supply		\$89.95	66044	pw dept - supplies
E 101-45200-220	Repair/Maint Supply		\$16.97	66670	parks dept - Kiffmeyer lighting
	Total ARROW ACE HARDWARE		\$106.92		
Paid Chk#	016386	5/6/2014	BILL MCCABE		
E 101-41000-208	Training, Inst., Travel		\$117.60		general - 210 miles @ .56
	Total BILL MCCABE		\$117.60		
Paid Chk#	016387	5/6/2014	CENTER POINT ENERGY		
E 101-42270-387	Fire Dept Utilities		\$192.63		fire dept - gas usage Apr 14
	Total CENTER POINT ENERGY		\$192.63		
Paid Chk#	016388	5/6/2014	CENTRAL MCGOWAN		
E 101-41130-220	Repair/Maint Supply		\$33.88	00785235	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$38.04	00785948	pw dept - supplies
	Total CENTRAL MCGOWAN		\$71.92		
Paid Chk#	016389	5/6/2014	FLEET PRIDE TRUCK & TRAILER		
E 101-41130-220	Repair/Maint Supply		\$53.66	60884301	pw dept - supplies
	Total FLEET PRIDE TRUCK & TRAILER		\$53.66		
Paid Chk#	016390	5/6/2014	LAND O LAKES OIL & PROPANE		
E 101-42270-212	Motor Fuels		\$262.00	66175	fire dept - fuel
	Total LAND O LAKES OIL & PROPANE		\$262.00		
Paid Chk#	016391	5/6/2014	MIDSTATE INSP SERVICES INC		
E 101-41220-300	support services		\$5,878.11		general - Apr 14 building permits
	Total MIDSTATE INSP SERVICES INC		\$5,878.11		
Paid Chk#	016392	5/6/2014	MINNESOTA DEPT OF REVENUE		
E 101-41000-113	State Sales Tax		\$43.00		general - sales tax on shelter rental Apr 14
E 601-49400-113	State Sales Tax		\$99.00		water dept - sales tax on water sales Apr 14
	Total MINNESOTA DEPT OF REVENUE		\$142.00		
Paid Chk#	016393	5/6/2014	SMITH SCHAFFER		
E 101-41000-207	Auditing Services		\$3,600.00	18583	general - 2013 audit services
	Total SMITH SCHAFFER		\$3,600.00		
Paid Chk#	016394	5/6/2014	ST. CLOUD MEDICAL GROUP		
E 101-42270-260	Medical Exams		\$213.00		fire dept - Schreiner/Savage
	Total ST. CLOUD MEDICAL GROUP		\$213.00		
Paid Chk#	016395	5/6/2014	STAR SEAL OF MN INC		
E 101-41130-224	Street Maint Materials		\$1,320.00	08182770	pw dept - crackfiller
E 101-41130-224	Street Maint Materials		\$2,640.00	08182817	pw dept - crack filler
	Total STAR SEAL OF MN INC		\$3,960.00		

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		Check Amt	Invoice	Comment
Paid Chk#	016396	5/6/2014	AUTO VALVE ST. CLOUD	
E	101-41130-220	Repair/Maint Supply	\$66.57	7117448 pw dept - supplies
		Total	AUTO VALVE ST. CLOUD	\$66.57
Paid Chk#	016397	5/6/2014	TRAUT COMPANIES	
E	601-49400-316	Sample Analysis	\$40.00	266345 water dept - sample #'s 140560, and 140561
		Total	TRAUT COMPANIES	\$40.00
	10100	STATE BANK OF KIMBAL	\$15,130.00	

Fund Summary

10100 STATE BANK OF KIMBAL		
101 GENERAL FUND		\$14,991.00
601 WATER FUND		\$139.00
		\$15,130.00

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	016335	5/6/2014	ADVANCED DISPOSAL - ST CLOUD		
E	101-41000-384	Refuse/Garbage Disposal	\$110.82	G2000013500	general - city hall garbage
E	101-42270-384	Refuse/Garbage Disposal	\$31.33	G2000013500	fire dept - garbage
Total ADVANCED DISPOSAL - ST CLOUD			\$142.15		
Paid Chk#	016336	5/6/2014	AFLAC		
G	101-21710	Other Deductions	\$244.80	515430	g - employee paid insurance
G	601-21710	Other Deductions	\$79.60	515430	g - employee paid insurance
G	602-21710	Other Deductions	\$79.60	515430	g - employee paid insurance
Total AFLAC			\$404.00		
Paid Chk#	016337	5/6/2014	ANDYS TOWING		
E	101-41130-220	Repair/Maint Supply	\$400.00	135719	pw dept - unit 11 pulled out of ditch
Total ANDYS TOWING			\$400.00		
Paid Chk#	016338	5/6/2014	AUTO VALVE ST. CLOUD		
E	101-41130-220	Repair/Maint Supply	\$332.46	7138057	pw dept - supplies
Total AUTO VALVE ST. CLOUD			\$332.46		
Paid Chk#	016339	5/6/2014	BORDER STATES		
E	101-42270-220	Repair/Maint Supply	\$449.36	907238681	fire dept - 2 lock out tag kits
Total BORDER STATES			\$449.36		
Paid Chk#	016340	5/6/2014	CASEYS TRUCK AND TRAILER		
E	101-41130-220	Repair/Maint Supply	\$557.23	18827	pw dept - fix plow truck #4
Total CASEYS TRUCK AND TRAILER			\$557.23		
Paid Chk#	016341	5/6/2014	CENTER POINT ENERGY		
E	101-42270-387	Fire Dept Utilities	\$549.70		fire dept - Mar 14 usage
Total CENTER POINT ENERGY			\$549.70		
Paid Chk#	016342	5/6/2014	CENTRAL MCGOWAN		
E	101-41130-220	Repair/Maint Supply	\$17.56	00781808	pw dept - supplies
Total CENTRAL MCGOWAN			\$17.56		
Paid Chk#	016343	5/6/2014	CITESCAPE LLC		
E	101-42270-323	Internet	\$39.99		fire dept - internet
Total CITESCAPE LLC			\$39.99		
Paid Chk#	016344	5/6/2014	CITY OF ST. AUGUSTA		
E	101-41000-736	city halls sewer/water expense	\$60.57		general - Apr 14 usage
E	101-41000-736	city halls sewer/water expense	\$60.61		general - Mar 14 usage
Total CITY OF ST. AUGUSTA			\$121.18		
Paid Chk#	016345	5/6/2014	CITY OF ST. CLOUD		
E	602-49450-313	Sewer/Contract Services	\$3,501.98	51858	sewer dept - Mar 14 treatment and conveyance charges
E	601-49400-312	Water/Contract Services	\$9,342.71	51858	water dept - Mar 14 water charges
Total CITY OF ST. CLOUD			\$12,844.69		
Paid Chk#	016346	5/6/2014	COURI & RUPPE PLLP		
E	101-41000-304	Legal Fees	\$525.00		general - Apr 14 general services
E	101-41000-304	Legal Fees	\$337.50		general - Mar 14 general
Total COURI & RUPPE PLLP			\$862.50		

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			Check Amt	Invoice	Comment
Paid Chk# 016347	5/6/2014	CW TECHNOLOGY			
E 101-41000-300	support services		\$49.95	CW22833	general - remote backup
	Total CW TECHNOLOGY		\$49.95		
Paid Chk# 016348	5/6/2014	DESIGN ELECTRIC			
E 101-42270-223	Building Repair Supplies		\$159.80	18817	fire dept - labor/materials LED fixtures Kiffmeyer Park
E 101-42270-223	Building Repair Supplies		\$2,569.00	18818	fire dept - labor/materials LED fixtures Kiffmeyer Park
	Total DESIGN ELECTRIC		\$2,728.80		
Paid Chk# 016349	5/6/2014	DHIA LABORATORIES			
E 601-49400-316	Sample Analysis		\$182.00	197696	water dept - sample #197696
E 601-49400-316	Sample Analysis		\$54.00	198851	water dept - sample #26414
	Total DHIA LABORATORIES		\$236.00		
Paid Chk# 016350	5/6/2014	EMERGENCY RESPONSE SOLUTIONS			
E 101-42270-220	Repair/Maint Supply		\$9.68	1696	fire dept - SCBA flow test
E 101-42270-220	Repair/Maint Supply		\$13.18	1913	fire dept - lube
E 101-42270-220	Repair/Maint Supply		\$57.88	1966	fire dept - bracket mounting
E 101-42270-220	Repair/Maint Supply		\$220.05	1967	fire dept - 02 sensor/altair 4/5
E 101-42270-220	Repair/Maint Supply		\$400.29	2006	fire dept - neckstrap
E 101-42270-220	Repair/Maint Supply		\$33.14	2009	fire dept - handle
	otal EMERGENCY RESPONSE SOLUTIONS		\$734.22		
Paid Chk# 016351	5/6/2014	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$38.58	MNSTC23087	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$1.42	MNSTC23089	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$29.65	MNSTC23093	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$1.68	MNSTC23106	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$25.80	MNSTC23128	pw dept - supplies
	Total FASTENAL COMPANY		\$97.13		
Paid Chk# 016352	5/6/2014	GENERAL RENTAL CENTER			
E 101-41130-224	Street Maint Materials		\$222.46	1126575	pw dept - rent saw
	Total GENERAL RENTAL CENTER		\$222.46		
Paid Chk# 016353	5/6/2014	GEYER SIGNAL			
E 101-41130-224	Street Maint Materials		\$40.00	1966	pw dept - flashers on stands
	Total GEYER SIGNAL		\$40.00		
Paid Chk# 016354	5/6/2014	GOPHER STATE ONE-CALL			
E 601-49400-314	Gopher State One Calls		\$3.63	99958	water dept - locates Mar 14
E 602-49450-314	Gopher State One Calls		\$3.62	99958	sewer dept - locates Mar 14
	Total GOPHER STATE ONE-CALL		\$7.25		
Paid Chk# 016355	5/6/2014	GRANITE ELECTRONICS			
E 101-42270-220	Repair/Maint Supply		\$84.17	249500	fire dept - pager fix
E 101-42270-220	Repair/Maint Supply		\$22.80	249501	fire dept - speaker
E 101-42270-220	Repair/Maint Supply		\$45.67	249747	fire dept - pager repair
E 450-42270-737	radios		\$468.00	454909	CIP - radio
	Total GRANITE ELECTRONICS		\$620.64		
Paid Chk# 016356	5/6/2014	INTEGRA			
E 101-41000-321	Telephone		\$83.80		general - city hall phones
E 101-42270-321	Telephone		\$95.59		fire dept - phones
E 602-49450-321	Telephone		\$79.94		sewer dept - lift station phones

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			Check Amt	Invoice	Comment
Total INTEGRA			\$259.33		
Paid Chk#	016357	5/6/2014 J & S EXCAVATING INC.			
E 101-41130-224	Street Maint Materials		\$804.00		pw dept - 3 loads class 2 on 228th
Total J & S EXCAVATING INC.			\$804.00		
Paid Chk#	016358	5/6/2014 LAND O LAKES OIL & PROPANE			
E 101-42270-212	Motor Fuels		\$347.35	3054	firedept - fuel Apr 14
E 101-41130-212	Motor Fuels		\$942.07	3055	pw dept - fuel Apr 14
Total LAND O LAKES OIL & PROPANE			\$1,289.42		
Paid Chk#	016359	5/6/2014 LEAGUE OF MN CITIES			
E 101-41000-208	Training, Inst., Travel		\$345.00	198449	general - MCFOA and loss control attendance
E 101-41000-208	Training, Inst., Travel		\$120.00	198449	general - Mayors Conference
Total LEAGUE OF MN CITIES			\$465.00		
Paid Chk#	016360	5/6/2014 LITTLE FALLS MACHINE INC			
E 101-41130-220	Repair/Maint Supply		\$344.41	00054131	pw dept - spinner motor on 04 sander
Total LITTLE FALLS MACHINE INC			\$344.41		
Paid Chk#	016361	5/6/2014 MARTIN MARIETTA MATERIALS			
E 101-41130-224	Street Maint Materials		\$184.19	12986647	pw dept - class 2
Total MARTIN MARIETTA MATERIALS			\$184.19		
Paid Chk#	016362	5/6/2014 MCFOA			
E 101-41000-206	Association Dues/LMC, APO		\$35.00		general - Jul 1 14-Jun30 15 membership dues
Total MCFOA			\$35.00		
Paid Chk#	016363	5/6/2014 MENARDS-ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$135.39	60708	pw dept - supplies
Total MENARDS-ST. CLOUD			\$135.39		
Paid Chk#	016364	5/6/2014 MIDCONTINENT COMMUNICATIONS			
E 101-41000-323	Internet		\$95.00		general - city hall internet
Total MIDCONTINENT COMMUNICATIONS			\$95.00		
Paid Chk#	016365	5/6/2014 MIMBACH FLEET SUPPLY			
E 101-41130-220	Repair/Maint Supply		\$118.85	91988	pw dept - supplies
Total MIMBACH FLEET SUPPLY			\$118.85		
Paid Chk#	016366	5/6/2014 MN FIRE SERVICE CERTIFICATION			
E 101-42270-208	Training, Inst., Travel		\$200.00	2550	fire dept - firefighter certification exam Cordie/Hanish
Total MN FIRE SERVICE CERTIFICATION			\$200.00		
Paid Chk#	016367	5/6/2014 NEXTEL			
E 101-41000-321	Telephone		\$11.14	366135120-13	general - Mayor telephone
E 601-49400-321	Telephone		\$10.88	366135120-13	water dept - telephones
E 602-49450-321	Telephone		\$10.88	366135120-13	sewer dept - telephones
E 101-41130-321	Telephone		\$77.13	366135120-13	pw dept - telephones
Total NEXTEL			\$110.03		
Paid Chk#	016368	5/6/2014 NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226	Sign Repair Materials		\$170.99	36019	pw dept - 2 strobe beacons
Total NORTH STAR SIGNS & ENGRAVING			\$170.99		
Paid Chk#	016369	5/6/2014 NORTHERN SAFETY TECH, INC.			

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			Check Amt	Invoice	Comment
E 101-41130-220	Repair/Maint Supply		\$48.86	35978	pw dept - strobe light for #05
	Total	NORTHERN SAFETY TECH, INC.	\$48.86		
Paid Chk#	016370	5/6/2014	PC PUBLICAN LLC		
E 101-41000-300	support services		\$25.00	2893	general - computer IT support
	Total	PC PUBLICAN LLC	\$25.00		
Paid Chk#	016371	5/6/2014	PETTY CASH		
E 101-41000-211	Petty Cash		\$102.39		general - petty cash receipts
	Total	PETTY CASH	\$102.39		
Paid Chk#	016372	5/6/2014	PLEASURELAND		
E 101-41130-224	Street Maint Materials		\$104.00	664145	pw dept - propane for crackfill
	Total	PLEASURELAND	\$104.00		
Paid Chk#	016373	5/6/2014	PREFERRED ONE		
E 601-49400-131	Employer Paid Health		\$261.11	141070003808	water dept - city paid health insurance
E 602-49450-131	Employer Paid Health		\$261.11	141070003808	sewer dept - city paid health insurance
E 101-41000-131	Employer Paid Health		\$279.00	141070003808	general - city paid health insurance
E 101-41130-131	Employer Paid Health		\$160.73	141070003808	general - city paid health insurance
E 101-41000-131	Employer Paid Health		\$425.57	141070003808	general - city paid health insurance
E 101-41130-131	Employer Paid Health		\$365.57	141070003808	general - city paid health insurance
G 101-21710	Other Deductions		\$586.26	141070003808	g - employee paid insurance
	Total	PREFERRED ONE	\$2,339.35		
Paid Chk#	016374	5/6/2014	ROBERT CLASEMAN		
E 101-42270-220	Repair/Maint Supply		\$214.92		fire dept - pallet of water
	Total	ROBERT CLASEMAN	\$214.92		
Paid Chk#	016375	5/6/2014	SPECTRUM SUPPLY COMPANY		
E 101-41000-200	Office Supplies (GENERAL)		\$71.38	240789	general - supplies
	Total	SPECTRUM SUPPLY COMPANY	\$71.38		
Paid Chk#	016376	5/6/2014	ST. AUGUSTA MINI SERVE		
E 101-41130-212	Motor Fuels		\$985.54		pw dept - fuel Mar 14
	Total	ST. AUGUSTA MINI SERVE	\$985.54		
Paid Chk#	016377	5/6/2014	ST. CLOUD MEDICAL GROUP		
E 101-42270-260	Medical Exams		\$919.50	542944	fire dept - Schreiner, Byrd, Savage
	Total	ST. CLOUD MEDICAL GROUP	\$919.50		
Paid Chk#	016378	5/6/2014	ST. CLOUD TIMES		
E 101-41000-203	Legal Notice Publication		\$69.26	0003655841	general - notice publication
	Total	ST. CLOUD TIMES	\$69.26		
Paid Chk#	016379	5/6/2014	STAR SEAL OF MN INC		
E 101-41130-224	Street Maint Materials		\$2,805.00		pw dept - crack floor 50lb box
	Total	STAR SEAL OF MN INC	\$2,805.00		
Paid Chk#	016380	5/6/2014	STEARNS ELECTRIC ASSOCIATION		
E 602-49450-381	Electric Utilities		\$331.92		sewer dept - Cty Rd 75 lift station Mar 14
E 602-49450-381	Electric Utilities		\$20.09		sewer dept - flow meter Mar 14 electric
E 101-41000-381	Electric Utilities		\$36.93		general Lion's sign Mar 14 electric
E 101-45200-381	Electric Utilities		\$22.61		parks dept - Kiffmeyer Park Mar 14
E 101-41000-381	Electric Utilities		\$114.63		general - State Hwy 15 stop light Mar 14
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds Mar 14

***Check Detail Register©**

May 2014

		Check Amt	Invoice	Comment
E 605-43160-380	Utility Services (GENERAL)	\$121.50		EU - Blackberry Farms Mar 14
E 101-45200-381	Electric Utilities	\$29.36		parks dept - HLP Mar 14 electric
E 605-43160-380	Utility Services (GENERAL)	\$87.75		EU - Emerald Ponds Mar 14
E 602-49450-381	Electric Utilities	\$77.05		sewer dept - Cty Rd 7 lift station Mar 14
E 101-41000-381	Electric Utilities	\$29.32		general - city hall Mar 14 electric
E 101-41000-381	Electric Utilities	\$33.00		general - 2 non metered sirens Mar 14
E 101-42270-387	Fire Dept Utilities	\$70.56		fire dept - fire hydrant Mar 14 electric
E 101-41000-381	Electric Utilities	\$215.17		general - city hall Mar 14 electric
E 101-45200-381	Electric Utilities	\$22.61		parks dept - Mar 14 electric
E 101-42270-387	Fire Dept Utilities	\$313.06		fire dept - Mar 14 electric
E 101-41000-381	Electric Utilities	\$7.95		general - security light 230th & 15 Mar 14
Total STEARNS ELECTRIC ASSOCIATION		\$1,641.51		
<hr/>				
Paid Chk# 016381	5/6/2014	WELLS FARGO		
E 101-41000-208	Training, Inst., Travel	\$14.00		general - meeting luch McCabe
Total WELLS FARGO		\$14.00		
<hr/>				
Paid Chk# 016382	5/6/2014	WSB & ASSOCIATES INC		
E 101-41000-307	Planning (GENERAL)	\$392.00		general - meeting attendance by planner
Total WSB & ASSOCIATES INC		\$392.00		
<hr/>				
Paid Chk# 016383	5/6/2014	XCEL ENERGY		
E 101-41000-383	Gas Utilities	\$612.56	406697885	general - Mar 14 gas usage
E 101-41000-383	Gas Utilities	\$191.71	410378232	general - gas utilities
Total XCEL ENERGY		\$804.27		
10100 STATE BANK OF KIMBAL		\$36,205.86		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$21,120.49
450 CAPITAL PROJECT FUND	\$468.00
601 WATER FUND	\$9,933.93
602 SEWER FUND	\$4,366.19
605 LIGHTING UTILITY	\$317.25
	<hr/>
	\$36,205.86

	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										\$ -
Ex. May 2014	\$ 34,294	\$ 468.00			\$ 9,953	\$ 4,287		\$ 317		\$ 49,320
Receipts June 2014										\$ -
Ex. June 2014										\$ -
Receipts July 2014										\$ -
Ex. July 2014										\$ -
Receipts August 2014										\$ -
Ex. August 2014										\$ -
Receipts September 2014										\$ -
Ex. September 2014										\$ -
Receipts October 2014										\$ -
Ex. October 2014										\$ -
Receipts November 2014										\$ -
Ex. November 2014										\$ -
Receipts December 2014										\$ -
Ex. December 2014										\$ -
Cash Balance	\$ 295,149	\$ 947,375.30	\$ 177,913	\$ 335,789	\$ 36,779	\$ 954,559	\$ 24,913	\$ 1,321	\$ 12,247	\$ 2,786,046

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	1-May	Spent	
General Fund	\$748,416	\$ 66,199	8.85%	\$682,218
Capital Improvement Fund	\$482,300	\$ 120,311	24.95%	\$361,989
Water Fund	\$342,405	\$ 55,511	16.21%	\$286,895
Sewer Fund	\$226,978	\$ 74,592	32.86%	\$152,386
Sewer Debt Fund	\$10,000	\$ 3,291	32.91%	\$6,709
Street Light Fund	\$4,500	\$ 1,318	29.29%	\$3,182
WAC/SAC Improvement Fund	\$287,000	\$ 22,749	7.93%	\$264,251
Debt Service	\$87,500	\$ 672	0.77%	\$86,828
TIF	\$65,000	\$ 208	0.32%	\$64,792
Total Revenues	\$2,254,099	\$ 344,850	15.30%	\$1,909,249
Expenditures				
General Fund	\$747,868	\$ 236,446	31.62%	\$511,422
Capital Improvement Fund	\$373,300	\$ 11,755	3.15%	\$361,545
Water Fund	\$342,680	\$ 102,758	29.99%	\$239,922
Sewer Fund	\$530,562	\$ 105,757	19.93%	\$424,805
Street Light Fund	\$4,200	\$ 1,292	30.75%	\$2,908
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 55,000	66.11%	\$28,199
TIF Fund	\$55,000	\$ 40,480	73.60%	\$14,520
Total Expenditures	\$2,291,808	\$ 553,487	24.15%	\$1,738,321

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	6-May	Spent	
Administration	\$ 279,498	\$ 93,309	33.38%	\$ 186,189
Council	\$ 20,025	\$ 6,420	32.06%	\$ 13,605
Boards and Commissions	\$ 5,000	\$ -	0.00%	\$ 5,000
Building Inspection	\$ 61,600	\$ 15,753	25.57%	\$ 45,847
Elections	\$ 3,380	\$ 452	13.38%	\$ 2,928
Fire	\$ 155,608	\$ 31,090	19.98%	\$ 124,518
Streets	\$ 166,415	\$ 87,942	52.85%	\$ 78,472
Parks	\$ 56,342	\$ 1,480	2.63%	\$ 54,862
Total General Fund	\$ 747,868	\$ 236,446	31.62%	\$ 511,422

APR 11 TO 30-14

CITY OF ST. AUGUSTA ANIMAL REPORT FORM

Date 4-29

Name BOB SCHWINGHAMER

Address 250TH ST.

Phone _____

PROBLEM HE LET DOGS OUT FOR A WHILE

THEY DID COME BACK HE STOPPED AT MY HOUSE

TO LET MR KNOW WHAT THEY LOOKED LIKE

ACTION TAKEN I CALLED HIM AT 6:30 THAT NIGHT

HE SAID THEY CAME BACK.

ANIMAL CONTROL OFFICER Charles Coigt

LG220 Application for Exempt Permit

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

Application fee (non refundable)

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

ORGANIZATION INFORMATION

Organization name: ST. AUGUSTA SPORTS, INC. Previous gambling permit number: X-03736

Minnesota tax ID number, if any: 1103710 Federal employer ID number (FEIN), if any: 41-1373550

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address: 24270 FORESTVIEW CIRCLE City: ST. CLOUD State: MN Zip code: 56301 County: STEARNS

Name of chief executive officer [CEO]: THEODORE LAHR Daytime phone number: 320-248-2520 E-mail address: bs24270@q.com

NONPROFIT STATUS

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

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

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

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

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

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

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

GAMBLING PREMISES INFORMATION

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

Address [do not use PO box]: 24617 COUNTY ROAD 7 City or township: ST. AUGUSTA Zip code: 56301 County: STEARNS

Date[s] of activity. For raffles, indicate the date of the drawing.
 JULY 12, 2014

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

Bingo* Raffle Paddlewheels* Pull-tabs* Tipboards*

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

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



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division (AGED)
 444 Cedar Street, Suite 222, St. Paul, MN 55101-5133
 Telephone 651-201-7507 Fax 651-297-5259 TTY 651-282-6555

Certification of an On Sale Liquor License, 3.2% Liquor license, or Sunday Liquor License

Cities and Counties: You are required by law to complete and sign this form to certify the issuance of the following liquor license types:
 1) City issued on sale intoxicating and Sunday liquor licenses
 2) City and County issued 3.2% on and off sale malt liquor licenses

Name of City or County Issuing Liquor License _____ License Period From: 7-27-14 ^{12:00 am} To: _____

Circle One: New License License Transfer _____ Suspension Revocation Cancel _____
 (former licensee name) (Give dates)

License type: (circle all that apply) On Sale Intoxicating _____ Sunday Liquor 3.2% On sale 3.2% Off Sale _____

Fee(s): On Sale License fee: \$ _____ Sunday License fee: \$ _____ 3.2% On Sale fee: \$ 30.00 3.2% Off Sale fee: \$ _____
one day

Licensee Name: Church of St. Wendelin DOB _____ Social Security # _____
(corporation, partnership, LLC, or Individual)

Mike Schmidt ^{bauer}
 Business Trade Name Church of St. Wendelin Business Address 22714 Hwy. 15 City St. Cloud
 Zip Code 56301 County Stearns Business Phone 320-251-6944 Home Phone 320-253-5931

Home Address 24153 LeLe Ave City St. Cloud, MN 56301 Licensee's MN Tax ID # _____

Licensee's Federal Tax ID # _____ (To apply call IRS 800-829-4933)
 (To Apply call 651-296-6181)

If above named licensee is a corporation, partnership, or LLC, complete the following for each partner/officer:

<u>Rev. Paul Emmer</u>	<u>9/15/1950</u>			SAINT WENDELIN
Partner/Officer Name (First Middle Last)	DOB	Social Se		CATHOLIC CHURCH OF LUXEMBURG
				22714 State Highway 15
(Partner/Officer Name (First Middle Last)	DOB	Social Se		St. Cloud, MN 56301-9208
Partner/Officer Name (First Middle Last)	DOB	Social Security #		Home Address

Intoxicating liquor licensees must attach a certificate of Liquor Liability Insurance to this form. The insurance certificate must contain all of the following:

- 1) Show the exact licensee name (corporation, partnership, LLC, etc) and business address as shown on the license.
- 2) Cover completely the license period set by the local city or county licensing authority as shown on the license.

Circle One: (Yes No) During the past year has a summons been issued to the licensee under the Civil Liquor Liability Law?

Workers Compensation Insurance is also required by all licensees: Please complete the following:

Workers Compensation Insurance Company Name: _____ Policy # _____

I Certify that this license(s) has been approved in an official meeting by the governing body of the city or county.

City Clerk or County Auditor Signature _____ Date _____
 (title)

On Sale Intoxicating liquor licensees must also purchase a \$20 Retailer Buyers Card. To obtain the application for the Buyers Card, please call 651-201-7504, or visit our website at www.dps.state.mn.us.

LG220 Application for Exempt Permit

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

Application fee (non refundable)

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

ORGANIZATION INFORMATION

Organization name *St. Wendelin Church of Luxemburg* Previous gambling permit number *04295*
 Minnesota tax ID number, if any Federal employer ID number (FEIN), if any

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address *22714 Hwy. 15* City *St. Cloud* State *MN* Zip code *56301* County *Stearns*

Name of chief executive officer [CEO] *Fr. Ralph Zimmerman* Daytime phone number *320-251-6944* E-mail address *stwenc@live.com*

NONPROFIT STATUS

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

- Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803
- IRS income tax exemption [501(c)] letter in your organization's name.**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]**
 If your organization falls under a parent organization, attach copies of **both** of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

Panish Grounds - St. Wendelin Church of Luxemburg

Address [do not use PO box] *22714 Hwy. 15* City or township *St. Cloud, MN* Zip code *56301* County *Stearns*

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

July 27, 2014

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

Bingo* Raffle Paddlewheels* Pull-tabs* Tipboards*

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

To find a licensed distributor, go to www.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-639-4000.

2014 Liquor Licenses –

St. Augusta Mini Serv – Off Sale License

St. Augusta Legion - On Sale, Sunday On Sale

Club Almar – Off Sale, On Sale and Sunday On Sale

Delux Liquors – Off Sale License

St. Augusta Fire Department

Monthly Report

March 2014

If this format does not work please let me know. I will be providing the reports a month behind. It will be easier to pull the info from the computer after the paper reports have been entered rather than sorting thorough the paper reports.

Emergency Calls:

- 03/04/2014 – Special or Other Type. City water meter coming into house froze and broke.
- 03/17/2014 – Motor Vehicle Accident w/ Injuries.
- 03/17/2014 – EMS Call excluding MVA. (Motor Vehicle Accident)
- 03/23/2014 – EMS Call excluding MVA.
- 03/24/2014 – EMS Call excluding MVA.
- 03/31/2014 – EMS Call excluding MVA.

Monthly Training:

- Third Monday training was Ice Rescue and the Stearns County Dive Team assisted us with this training.
- EMS refresher training was held this month on the fifth Monday.
- The two new firefighters that need fire training started Fire Fighter 1 this month. The class is being hosted by St. Augusta and Rockville.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
Board of Review and Equalization Meeting
May 2, 2014**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 9:30am.

PRESENT: Mayor Kroll; Council Members Diehl, Schulzetenberg and Zenzen; Assistant County Assessors Don Ramler and Steve Chmielewski and Clerk/Administrator McCabe.

OPENING

COMMENTS: Mr. Ramler began by giving opening remarks about the general trend in residential, commercial and agricultural land for the past year. There were 36 sales on the residential side with a median ratio of 96%.

Vern Tschida: Mr. Tschida questioned the value on a property he purchased in Pine View Subdivision, with a parcel ID81.43257.0224. Mr. Ramler indicated an adjustment should be made to \$200,200 with \$86,500 value in land and \$113,700 for the building.

ACTION: A motion was made to take the following actions by Ms. Schulzetenberg:
Vern Tschida – adjust to a total value of \$200,200

the motion was seconded by Mr. Diehl. Motion carried unanimously.

ADJOURMENT: A motion was made to adjourn at 10:00am by Ms. Schulzetenberg, seconded by Mr. Zenzen. Meeting Adjourned.

Approved this _____ day of May, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

APRIL 2014

TOTAL HOURS 50

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14022459	2566	04/02/2014 07:56:05	04/02/2014 09:34:07	<p>[04/02/2014 09:33:34 : MOB : 2566]</p> <ul style="list-style-type: none"> - PLEASURE LAND - LEGION - 18 AVE EDITION - BLACKBERRY FARMS - ST MARYS CHURCH AND CEMETARY - 10-50 ICR 22465 CO RD 47 & 69 AV - CITATIONS ARE PENDING A DOT INSPECTION <p>[04/02/2014 09:33:22 : MOB : 2566]</p> <ul style="list-style-type: none"> - PLEASURE LAND - LEGION - 18 AVE EDITION - BLACKBERRY FARMS - ST MARYS CHURCH AND CEMETARY - 10-50 ICR 22465 CO RD 47 & 69 AV - CITATIONS ARE PENDING A DOT INSPECTION <p>[04/02/2014 09:33:12 : MOB : 2566]</p> <ul style="list-style-type: none"> - PLEASURE LAND - LEGION - 18 AVE EDITION - BLACKBERRY FARMS - ST MARYS CHURCH AND CEMETARY - 10-50 ICR 22465 CO RD 47 & 69 AV - CITATIONS ARE PENDING A DOT INSPECTION
ST AUGUSTA	14022635	2544	04/02/2014 21:38:48	04/02/2014 22:39:36	<p>[04/02/2014 22:39:18 : MOB : 2544]</p> <p>1 HOUR COMPLETED</p> <p>2138 - 2238 HOURS</p> <p>PATROL TRAFFIC STOP</p>
ST AUGUSTA	14022637	2557	04/02/2014 21:45:31	04/02/2014 22:47:26	<p>[04/02/2014 22:47:05 : MOB : 2557]</p> <p>RINGNESS</p> <ul style="list-style-type: none"> -STARTED CONTRACT 2145 -GREGORY PARK BUSINESS -TRAFFIC STOP ICR 14022639 -STARLIGHT ACRES

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14022703	2563	04/03/2014 05:23:45	04/03/2014 06:24:33	[04/03/2014 06:24:22 : MOB : 2563] PO THEISEN - PATROL - BUSINESS CHECKS - PATROL CORE CITY
ST AUGUSTA	14022876	2546	04/03/2014 17:37:49	04/03/2014 19:36:30	[04/03/2014 19:36:27 : MOB : 2546] STRUFFERT - 1737-1837—1 HOUR CONTRACT COMPLETED [04/03/2014 19:35:57 : MOB : 2546] 1811-1837 - HANDLED A JUVL IN TOWN FOR THE REMAINDER OF THE CONTRACT PERIOD, ICR# 14022883 [04/03/2014 17:55:51 : MOB : 2546] 1737-1755 - PATROLLED RESIDENTIAL/INDUSTRIAL AREA NEAR CO RD 47 AND HWY 15 - ALL APPEARED OK [4/3/2014 17:37:49 : pos5 : AGMUNDIS]
ST AUGUSTA	14022955	2570	04/04/2014 01:07:31	04/04/2014 02:15:21	[04/04/2014 02:13:16 : MOB : 2570] -STARTED 0110 -ENDED 0210 CO RD 47 GREGORY PARK ... CR 136 ... CR 115 TOWN SITE ... CR 7 .. 23 AV ... 232 ST ... 21 AV ... 230 ST ... 23 AV ... 215ST ... 28 AV ... 210 ST ... CR 7 ... CR 142 CR 141 ... 43 AV ... -PO KLEIN
ST AUGUSTA	14022956	2570	04/04/2014 01:07:42	04/04/2014 02:15:04	[4/4/2014 02:15:00 : pos6 : asrosenb] computer issues completed 1 hr contract klein
ST AUGUSTA	14023266	2567	04/05/2014 14:43:21	04/05/2014 15:46:59	[04/05/2014 15:46:33 : MOB : 2567] 1443-1543-PATROL CITY

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14023644	2565	04/07/2014 08:04:52	04/07/2014 09:21:10	[04/07/2014 09:08:14 : MOB : 2565] CHECKED NEWER APT ON NORTH SIDE OF TOWN ALL OK. CHECKED LEGION ALL OK. CHECKED RESIDENTIAL AREA OF 21ST AND 22ND AVE ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED 230TH AND 232ND ST ALL OK. CHECKED RIDGE CREEK RESIDENTIAL AREA ALL OK. CHECKED 68TH AND 69TH RESIDENTIAL AREA NORTH OF CO RD 47 ALL OK.
ST AUGUSTA	14023746	2571	04/07/2014 17:46:03	04/07/2014 18:47:21	[04/07/2014 18:47:08 : MOB : 2571] -STOPPED VEH FOR SPEED. VERBAL -TOOK JUVR ON RUBY ST. -PATROLLED EMERALD PONDS AND AROUND TOWN AREA. -START TIME 1746 END TIME 1846 -1 HOUR COMPLETED. -PO WIDMER
ST AUGUSTA	14023872	2554	04/08/2014 05:13:25	04/08/2014 06:19:00	[04/08/2014 06:18:54 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 142 CR 7 EMERALD PONDS ADDITION 23 AV EAGLES LANDING CR 44 CR 7 TOWNSITE PLEASURELAND RV CR 115 CR 136 CR 47 ONE HOUR CONTRACT 0513-0613
ST AUGUSTA	14024334	2565	04/09/2014 15:19:25	04/09/2014 16:51:55	<i>ROUNDR PATROL</i>
ST AUGUSTA	14024494	2555	04/10/2014 02:51:24	04/10/2014 03:51:51	[04/10/2014 03:51:46 : MOB : 2555] START 0250 END 0350

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14024518	2564	04/10/2014 07:41:18	04/10/2014 09:08:04	[04/10/2014 09:06:26 : MOB : 2564] BOLDT- -PATROL 43 AV/230 ST/43 AV -CHERRYWOOD ESTATES -43 AV/CR 141 -RIDGE CREEK -53 AV/CR 141 -ASSISTED MOTORIST...MIN MAINT RD S END OF LUX...14024524
ST AUGUSTA	14024848	2570	04/11/2014 05:18:20	04/11/2014 06:22:13	<i>MOUNTAIN PATROL</i>
ST AUGUSTA	14025086	2546	04/11/2014 18:32:26	04/11/2014 21:09:02	[04/11/2014 21:08:59 : MOB : 2546] STRUFFERT - ONE HOUR CONTRACT COMPLETED [04/11/2014 21:08:46 : MOB : 2546] STRUFFERT - 2025-2055--COMPLETED REPORTS WHILE MONITORING TRAFFIC ON COUNTY ROAD 7 NEAR COUNTY ROAD 44 [04/11/2014 21:07:56 : MOB : 2546] STRUFFERT - 1832-1902 --COMPLETED REPORTS WHILE MONITORING TRAFFIC ON COUNTY ROAD 7 NEAR COUNTY ROAD 44 - THEN CLEARED FOR ANOTHER CALL
ST AUGUSTA	14025390	2552	04/12/2014 15:16:24	04/12/2014 16:31:09	[04/12/2014 16:25:01 : MOB : 2552] ROUTINE PATROL RESIDENTIAL PATROL BUSINESS PATROL RADAR CHECKED STORAGE SHEDS CHECKED PARKS CHECKED BASEBALL FIELD RADAR QUIET

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14025646	2567	04/13/2014 15:13:30	04/13/2014 16:17:07	[04/13/2014 16:16:49 : MOB : 2567] 1513-1613-PATROL CITY. MADE TRAFFIC STOP AND WARNED FOR SPEED.
ST AUGUSTA	14025721	2574	04/13/2014 23:15:14	04/14/2014 00:51:36	[04/14/2014 00:51:26 : MOB : 2574] DEP BONFIELD. STARTED 2315, ENDED 0015. CR 136, CR 115, DOWNTOWN AREA, CR 7, 228TH ST, 43RD AVE. FIRE HALL.
ST AUGUSTA	14025879	2567	04/14/2014 14:23:17	04/14/2014 15:31:23	[04/14/2014 15:31:16 : MOB : 2567] 1423-1523 PATROL CITY. RESPONDED TO MEDICAL.
ST AUGUSTA	14026044	2561	04/15/2014 07:54:13	04/15/2014 11:28:16	[04/15/2014 11:28:02 : MOB : 2561] The initial 40 minutes was used to concentrate on safe morning drive routes. Normal busy traffic was seen, no traffic stops. I then had to leave the area for a period of time. Remaining 20 minutes was driving the residential areas immediatly adjacent to the previous city limits. M Mix
ST AUGUSTA	14026223	2568	04/15/2014 18:05:40	04/15/2014 19:06:32	[04/15/2014 19:06:15 : MOB : 2568] LUST STARTED CONTRACT AT 1806 HOURS PATROLLED: -CO RD 7-MAIN TOWNSITE/23 AVENUE/EMERALD PONDS ADDITION/EAGLES LANDING ADDITIONS -13TH AVE/200TH ST/20TH AVE/RENA CIRCLE/DOM CIRCLE/CO RD 7/228TH ST/CHERRYWOOD ESTATES/43RD AVE -CO RD 141/RIDGECREEK ADD/ -MISC AREAS -END 1906 COMPLETEED 1 HOUR
ST AUGUSTA	14026312	2554	04/16/2014 04:46:25	04/16/2014 05:55:32	[04/16/2014 05:55:07 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK BUSINESSES HWY 15 230 ST 43 AV

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14026885	2569	04/17/2014 22:33:58	04/17/2014 23:33:12	[04/17/2014 23:33:01 : MOB : 2569] A JOHNSON -PATROLLED RESIDENTIAL AREAS -MINI SERVE -TRAFFIC STOP VERBAL FOR SPEED -CR 115 TO 136 TO HWY 15 TO CR 141 AAOK -GREGORY PARK BUSINESSES -2233 TO 2333
ST AUGUSTA	14026939	2552	04/18/2014 07:51:27	04/18/2014 08:51:04	[04/18/2014 08:50:59 : MOB : 2552] ROUTINE PATROL RADAR RESIDENTIAL PATROL BUSINESS PATROL
ST AUGUSTA	14027201	2557	04/18/2014 22:45:09	04/18/2014 23:48:12	[04/18/2014 23:47:48 : MOB : 2557] RINGNESS -STARTED CONTRACT 2245 -STARLIGHT ACRES -TRAFFIC STOP ICR 14027204 -TRAFFIC STOP ICR 14027208 -PATROLLED TOWN SITE OF ST AUGUSTA -TRAFFIC STOP ICR 14027212 -TRAFFIC STOP ICR 14027221 -CONTRACT DONE AT 2348
ST AUGUSTA	14027448	2581	04/19/2014 19:44:56	04/19/2014 20:46:17	[04/19/2014 20:46:08 : MOB : 2576] PATROLLED CITY - ONE HOUR CONTRACT.
ST AUGUSTA	14027726	2581	04/20/2014 19:05:26	04/20/2014 20:39:47	[04/20/2014 20:39:33 : MOB : 2581] Contract end time 2040 hrs [04/20/2014 20:39:32 : MOB : 2581] Contract end time 2040 hrs [04/20/2014 20:39:32 : MOB : 2581] Contract end time 2040 hrs [04/20/2014 20:37:51 : MOB : 2581]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14027812	2562	04/21/2014 07:23:14	04/21/2014 08:23:52	[04/21/2014 08:23:30 : MOB : 2562] THE FIREHALL WAS SECURE. SOME TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. SOME TRAFFIC THROUGH THE RESIDENTIAL AREAS. THE BUSINESSES WERE OPEN AND THE SCHOOL WAS ALSO OPEN. LJMCLAUGHLIN
ST AUGUSTA	14027949	2576	04/21/2014 20:03:43	04/21/2014 21:42:29	[04/21/2014 21:21:32 : MOB : 2576] PATROLLED CITY - TOOK REPORT OF A GAS DRIVE OFF FROM CASEY'S, SUBJECT LOCATED AND PAID FOR GAS - ONE HOUR CONTRACT. [4/21/2014 20:28:09 : pos4 : bmwidmer] 2576
ST AUGUSTA	14028098	2548	04/22/2014 14:25:36	04/22/2014 15:31:52	[04/22/2014 15:31:31 : MOB : 2548] PATROLLED THROUGH OUT TOWN, NO ISSUES.
ST AUGUSTA	14028246	2542	04/23/2014 02:40:27	04/23/2014 03:40:22	[04/23/2014 03:40:05 : MOB : 2542] BRETH -CONTRACT STARTED 0240 -PATROLLED DOWNTOWN BUSINESS/RESIDENTAL AREAS, MAGESTIC DRIVE, EAGLES LANDING ADDITION, 20TH & 23RD AVES, RENA CIRCLE, AS WELL AS SOME OF THE RURAL AREAS INCLUDING 230TH ST AND 210TH ST. -LIGHT TRAFFIC AND NOTHING UNUSUAL -CONTRACT ENDED AT 0340.
ST AUGUSTA	14028402	2556	04/23/2014 14:29:02	04/23/2014 15:47:35	[04/23/2014 15:41:51 : MOB : 2556] NOETZEL - CR 136 - CR 115 - BLACKBERRY FARMS - EMERALD PONDS - VIENNA HILLS - EAGLES LANDING - BLACKBERRY FARMS [4/23/2014 14:29:02 : pos4 : JABLEICH]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14028537	2554	04/24/2014 05:15:29	04/24/2014 06:16:34	[04/24/2014 06:16:24 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL LUXEMBURG HWY 15 CR 136 CR 115 CR 7 23 AV EMERALD PONDS EAGLES LANDING CR 44 CR 7 CR 75 BLACKBERRY FARMS CR 115 CR 136 CR 47 ONE HOUR CONTRACT 0515-0615
ST AUGUSTA	14028550	2561	04/24/2014 07:35:17	04/24/2014 08:37:02	[04/24/2014 08:36:43 : MOB : 2561] First half was spent concentrating on morning commute traffic—one traffic stop/citation issued for speed, ICR 14028552. Patrolled Emerald Ponds residential area and adjoining more mature residential area, saw no one outside. 21 Av/22 Av residential area, Poepler out in the area of a garage sale. Co Rd 115, 43 Av, Cherrywood Estates. M Mix
ST AUGUSTA	14029017	2557	04/25/2014 21:31:25	04/25/2014 22:31:56	[04/25/2014 22:31:39 : MOB : 2557] RINGNESS -CONTRACT ASSINGED AT 1900, STARTED LATE -CONTRACT STARTED 2131 -ONE HOUR COMPLETED AT 2231
ST AUGUSTA	14029311	2576	04/27/2014 00:17:05	04/27/2014 01:17:52	[04/27/2014 01:17:43 : MOB : 2576] PATROLLED CITY - VERY QUIET, ONE HOUR CONTRACT.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14029322	2570	04/27/2014 01:15:05	04/27/2014 02:26:24	[4/27/2014 02:26:19 : pos5 : kmsimon] COMPUTER ISSUES 1 HOUR CONTRACT COMPLETED PATROL OFFICER KLEIN
ST AUGUSTA	14029484	2540	04/28/2014 05:23:21	04/28/2014 06:23:17	[04/28/2014 06:23:12 : MOB : 2540] TOTAL TIME ON CONTRACT 1 HR...MMAYERS [04/28/2014 06:23:00 : MOB : 2540] PATROLLED CR 7...WITH THE RAIN...EVERYONE IS KEEPING SPEEDS AT OR BELOW 55... [04/28/2014 06:16:42 : MOB : 2540] SAT BY KIFFMEYER PARK MONITORING MORNING TRAFFIC...ALL APPEARS NORMAL...MMAYERS [04/28/2014 06:16:23 : MOB : 2540] SAT IN THE 45 MPH ON CR 115....ALL GOING THRU AT APPROPRIATE SPEEDS.... [04/28/2014 06:16:03 : MOB : 2540] SAT IN THE AREA OF CR141 AND CR 142....EVERYONE WAS STOPPING FO RTHE STOP SIGN...
ST AUGUSTA	14029621	2566	04/28/2014 20:34:24	04/28/2014 21:46:02	[04/28/2014 21:45:49 : MOB : 2566] - CONTRACT 2034 - 2134 - CO RD 136, FIRE HALL, CO RD 115, 245 ST, BANK, 21 AV, 22 AV, CO RD 7, KIFFMEYER PARK, EAGLES LANDING, CHURCH, CEMETARY - STATIONARY RADAR - TRAFFIC STOP ON 230 ST - VERBAL FOR SPEED - NO CITATIONS ISSUED
ST AUGUSTA	14029846	2557	04/29/2014 20:27:11	04/29/2014 21:30:07	[04/29/2014 21:29:42 : MOB : 2557] RINGNESS -CONTRACT ASSINGED AT 2030 -STARTED AT 2027 -PATROLLED GREGORY PARK -PATROLLED STARLIGHT ACRES -PATROLLED GALAXY RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14029905	2561	04/30/2014 07:44:44	04/30/2014 08:47:05	[04/30/2014 08:46:41 : MOB : 2561] Started contract monitoring morning drive traffic on Co Rd 7, no traffic stops. 43 Av, 230 St, Fleetwood Dr, 53 Av, Ridgewood Dr, White Tail Ct, Co Rd 141, Hwy 15--Traffic Stop for Speed through Luxemburg area-Verbal warning. Fallow Rd, Garden Hills Dr. Saw poeple out on this drizzly morning. M Mix
ST AUGUSTA	14030063	2568	04/30/2014 17:49:10	04/30/2014 18:51:43	[04/30/2014 18:51:37 : MOB : 2568] LUST STARTED CONTRACT AT 1750 HOURS PATROLLED: -CO RD 7/EMERALD PONDS ADDITION/232-230TH ST ADD/23RD AVE ADD/215TH ST/210TH ST -CO RD 142/CO RD 141/TRAFFIC STOP-SPEED-CO RD 141/43RD AVE -HWY 15/LUXEMBURG TOWNSITE/GARDEN HILLS ADDITIONS/63RD AVE/FALLOW RD/ CO RD 136/CO RD 115 -ST AUGUSTA TOWNSITE/21ST-22ND AVE ADDS/ -MISC AREAS END AT 1851 HRS

50 hrs.

ST AUGUSTA CONTRACTS - APRIL 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	04/02/2014 07:56:05	09:34:07	14022459	CONTR	2566
ST AUGUSTA	04/02/2014 21:38:48	22:39:36	14022635	CONTR	2544
ST AUGUSTA	04/02/2014 21:45:31	22:47:26	14022637	CONTR	2557
ST AUGUSTA	04/03/2014 05:23:45	06:24:33	14022703	CONTR	2563
ST AUGUSTA	04/03/2014 17:37:49	19:36:30	14022876	CONTR	2546
ST AUGUSTA	04/04/2014 01:07:31	02:15:21	14022955	CONTR	2570
ST AUGUSTA	04/04/2014 01:07:42	02:15:04	14022956	CONTR	2570
ST AUGUSTA	04/05/2014 14:43:21	15:46:59	14023266	CONTR	2567
ST AUGUSTA	04/07/2014 08:04:52	09:21:10	14023644	CONTR	2565
ST AUGUSTA	04/07/2014 17:46:03	18:47:21	14023746	CONTR	2571
ST AUGUSTA	04/08/2014 05:13:25	06:19:00	14023872	CONTR	2554
ST AUGUSTA	04/09/2014 15:19:25	16:51:55	14024334	CONTR	2565
ST AUGUSTA	04/10/2014 02:51:24	03:51:51	14024494	CONTR	2555
ST AUGUSTA	04/10/2014 07:41:18	09:08:04	14024518	CONTR	2564
ST AUGUSTA	04/11/2014 05:18:20	06:22:13	14024848	CONTR	2570
ST AUGUSTA	04/11/2014 18:32:26	21:09:02	14025086	CONTR	2546
ST AUGUSTA	04/12/2014 15:16:24	16:31:09	14025390	CONTR	2552
ST AUGUSTA	04/13/2014 15:13:30	16:17:07	14025646	CONTR	2567
ST AUGUSTA	04/13/2014 23:15:14	00:51:36	14025721	CONTR	2574
ST AUGUSTA	04/14/2014 14:23:17	15:31:23	14025879	CONTR	2567
ST AUGUSTA	04/15/2014 07:54:13	11:28:16	14026044	CONTR	2561
ST AUGUSTA	04/15/2014 18:05:40	19:06:32	14026223	CONTR	2568
ST AUGUSTA	04/16/2014 04:46:25	05:55:32	14026312	CONTR	2554
ST AUGUSTA	04/17/2014 22:33:58	23:33:12	14026885	CONTR	2569
ST AUGUSTA	04/18/2014 07:51:27	08:51:04	14026939	CONTR	2552
ST AUGUSTA	04/18/2014 22:45:09	23:48:12	14027201	CONTR	2557
ST AUGUSTA	04/19/2014 19:44:56	20:46:17	14027448	CONTR	2581
ST AUGUSTA	04/20/2014 19:05:26	20:39:47	14027726	CONTR	2581
ST AUGUSTA	04/21/2014 07:23:14	08:23:52	14027812	CONTR	2562
ST AUGUSTA	04/21/2014 20:03:43	21:42:29	14027949	CONTR	2576
ST AUGUSTA	04/22/2014 14:25:36	15:31:52	14028098	CONTR	2548
ST AUGUSTA	04/23/2014 02:40:27	03:40:22	14028246	CONTR	2542
ST AUGUSTA	04/23/2014 14:29:02	15:47:35	14028402	CONTR	2556
ST AUGUSTA	04/24/2014 05:15:29	06:16:34	14028537	CONTR	2554
ST AUGUSTA	04/24/2014 07:35:17	08:37:02	14028550	CONTR	2561
ST AUGUSTA	04/25/2014 21:31:25	22:31:56	14029017	CONTR	2557
ST AUGUSTA	04/27/2014 00:17:05	01:17:52	14029311	CONTR	2576
ST AUGUSTA	04/27/2014 01:15:05	02:26:24	14029322	CONTR	2570
ST AUGUSTA	04/28/2014 05:23:21	06:23:17	14029484	CONTR	2540
ST AUGUSTA	04/28/2014 20:34:24	21:46:02	14029621	CONTR	2566
ST AUGUSTA	04/29/2014 20:27:11	21:30:07	14029846	CONTR	2557
ST AUGUSTA	04/30/2014 07:44:44	08:47:05	14029905	CONTR	2561
ST AUGUSTA	04/30/2014 17:49:10	18:51:43	14030063	CONTR	2568

ALL CALLS IN ST AUGUSTA - APRIL 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/22/2014 21:38:17	14028216	1050	ACCIDENT
ST AUGUSTA	04/02/2014 08:22:35	14022465	1052	ACCIDENT WITH MINOR INJURIES
ST AUGUSTA	04/14/2014 01:00:20	14025730	AL	ALARM
ST AUGUSTA	04/14/2014 06:01:40	14025751	AL	ALARM
ST AUGUSTA	04/19/2014 18:05:12	14027418	AL	ALARM
ST AUGUSTA	04/28/2014 22:27:16	14029642	ANI	ANIMAL COMPLAINT
ST AUGUSTA	04/08/2014 09:55:59	14023945	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/27/2014 21:20:10	14029439	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	04/02/2014 07:56:05	14022459	CONTR	CONTRACT
ST AUGUSTA	04/02/2014 21:38:48	14022635	CONTR	CONTRACT
ST AUGUSTA	04/02/2014 21:45:31	14022637	CONTR	CONTRACT
ST AUGUSTA	04/03/2014 05:23:45	14022703	CONTR	CONTRACT
ST AUGUSTA	04/03/2014 17:37:49	14022876	CONTR	CONTRACT
ST AUGUSTA	04/04/2014 01:07:31	14022955	CONTR	CONTRACT
ST AUGUSTA	04/30/2014 17:49:10	14030063	CONTR	CONTRACT
ST AUGUSTA	04/27/2014 00:17:05	14029311	CONTR	CONTRACT
ST AUGUSTA	04/27/2014 01:15:05	14029322	CONTR	CONTRACT
ST AUGUSTA	04/28/2014 05:23:21	14029484	CONTR	CONTRACT
ST AUGUSTA	04/28/2014 20:34:24	14029621	CONTR	CONTRACT
ST AUGUSTA	04/29/2014 20:27:11	14029846	CONTR	CONTRACT
ST AUGUSTA	04/30/2014 07:44:44	14029905	CONTR	CONTRACT
ST AUGUSTA	04/22/2014 14:25:36	14028098	CONTR	CONTRACT
ST AUGUSTA	04/23/2014 02:40:27	14028246	CONTR	CONTRACT
ST AUGUSTA	04/23/2014 14:29:02	14028402	CONTR	CONTRACT
ST AUGUSTA	04/24/2014 05:15:29	14028537	CONTR	CONTRACT
ST AUGUSTA	04/24/2014 07:35:17	14028550	CONTR	CONTRACT
ST AUGUSTA	04/25/2014 21:31:25	14029017	CONTR	CONTRACT
ST AUGUSTA	04/18/2014 07:51:27	14026939	CONTR	CONTRACT
ST AUGUSTA	04/18/2014 22:45:09	14027201	CONTR	CONTRACT
ST AUGUSTA	04/19/2014 19:44:56	14027448	CONTR	CONTRACT
ST AUGUSTA	04/20/2014 19:05:26	14027726	CONTR	CONTRACT
ST AUGUSTA	04/21/2014 07:23:14	14027812	CONTR	CONTRACT
ST AUGUSTA	04/21/2014 20:03:43	14027949	CONTR	CONTRACT
ST AUGUSTA	04/13/2014 23:15:14	14025721	CONTR	CONTRACT
ST AUGUSTA	04/14/2014 14:23:17	14025879	CONTR	CONTRACT
ST AUGUSTA	04/15/2014 07:54:13	14026044	CONTR	CONTRACT
ST AUGUSTA	04/15/2014 18:05:40	14026223	CONTR	CONTRACT
ST AUGUSTA	04/16/2014 04:46:25	14026312	CONTR	CONTRACT
ST AUGUSTA	04/17/2014 22:33:58	14026885	CONTR	CONTRACT
ST AUGUSTA	04/10/2014 02:51:24	14024494	CONTR	CONTRACT
ST AUGUSTA	04/10/2014 07:41:18	14024518	CONTR	CONTRACT
ST AUGUSTA	04/11/2014 05:18:20	14024848	CONTR	CONTRACT
ST AUGUSTA	04/11/2014 18:32:26	14025086	CONTR	CONTRACT
ST AUGUSTA	04/12/2014 15:16:24	14025390	CONTR	CONTRACT
ST AUGUSTA	04/13/2014 15:13:30	14025646	CONTR	CONTRACT
ST AUGUSTA	04/04/2014 01:07:42	14022956	CONTR	CONTRACT
ST AUGUSTA	04/05/2014 14:43:21	14023266	CONTR	CONTRACT
ST AUGUSTA	04/07/2014 08:04:52	14023644	CONTR	CONTRACT
ST AUGUSTA	04/07/2014 17:46:03	14023746	CONTR	CONTRACT
ST AUGUSTA	04/08/2014 05:13:25	14023872	CONTR	CONTRACT
ST AUGUSTA	04/09/2014 15:19:25	14024334	CONTR	CONTRACT
ST AUGUSTA	04/09/2014 14:14:30	14024316	CS	CAR SERVICE
ST AUGUSTA	04/15/2014 23:12:21	14026285	CS	CAR SERVICE
ST AUGUSTA	04/18/2014 17:50:01	14027103	DOM	DOMESTIC
ST AUGUSTA	04/10/2014 17:15:32	14024696	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	04/12/2014 21:39:09	14025483	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	04/07/2014 12:58:06	14023686	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	04/21/2014 18:28:44	14027932	HAZ	HAZARD
ST AUGUSTA	04/04/2014 18:14:56	14023109	HSREFER	HUMAN SERVICES REFERRAL

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/03/2014 14:39:30	14022816	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	04/20/2014 11:20:43	14027658	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/21/2014 21:22:01	14027969	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/03/2014 18:11:20	14022883	JUJVL	JUVENILE/LOST OR FOUND
ST AUGUSTA	04/25/2014 16:19:17	14028923	JUJVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	04/07/2014 17:44:57	14023747	JUJVR	JUVENILE/RUNAWAY
ST AUGUSTA	04/21/2014 11:53:01	14027851	JUJVR	JUVENILE/RUNAWAY
ST AUGUSTA	04/20/2014 19:18:09	14027730	K9TRAIN	CANINE TRAINING
ST AUGUSTA	04/10/2014 08:26:01	14024524	MA	MOTORIST ASSIST
ST AUGUSTA	04/16/2014 21:54:45	14026539	MA	MOTORIST ASSIST
ST AUGUSTA	04/29/2014 15:42:17	14029794	MA	MOTORIST ASSIST
ST AUGUSTA	04/08/2014 23:59:15	14024170	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/14/2014 15:08:43	14025897	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/14/2014 15:09:21	14025898	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/17/2014 05:38:46	14026578	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/16/2014 22:17:26	14026542	MISSP	MISSING PERSON
ST AUGUSTA	04/04/2014 13:13:10	14023062	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	04/21/2014 20:25:45	14027957	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	04/22/2014 15:18:54	14028113	PAPSV	PAPER SERVICE
ST AUGUSTA	04/01/2014 13:16:47	14022192	PERG	GUN PERMIT
ST AUGUSTA	04/01/2014 13:17:26	14022193	PERG	GUN PERMIT
ST AUGUSTA	04/15/2014 12:51:40	14026112	PERG	GUN PERMIT
ST AUGUSTA	04/23/2014 13:27:57	14028325	PERG	GUN PERMIT
ST AUGUSTA	04/23/2014 13:29:23	14028327	PERG	GUN PERMIT
ST AUGUSTA	04/23/2014 13:30:40	14028329	PERG	GUN PERMIT
ST AUGUSTA	04/30/2014 08:43:34	14029914	PERG	GUN PERMIT
ST AUGUSTA	04/04/2014 08:48:59	14022988	RW	REPORT WRITING
ST AUGUSTA	04/04/2014 09:06:27	14022995	RW	REPORT WRITING
ST AUGUSTA	04/07/2014 05:13:01	14023625	RW	REPORT WRITING
ST AUGUSTA	04/08/2014 04:33:03	14023869	RW	REPORT WRITING
ST AUGUSTA	04/10/2014 10:45:38	14024544	RW	REPORT WRITING
ST AUGUSTA	04/13/2014 01:16:56	14025551	RW	REPORT WRITING
ST AUGUSTA	04/23/2014 08:20:51	14028271	RW	REPORT WRITING
ST AUGUSTA	04/20/2014 12:36:29	14027663	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	04/20/2014 12:36:40	14027664	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	04/20/2014 12:36:52	14027665	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	04/04/2014 20:54:55	14023141	STALL	STALLED VEHICLE
ST AUGUSTA	04/17/2014 18:15:42	14026821	STALL	STALLED VEHICLE
ST AUGUSTA	04/03/2014 10:58:00	14022764	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/11/2014 05:28:37	14024850	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/12/2014 21:16:46	14025472	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/17/2014 17:52:40	14026816	THEFT	THEFT
ST AUGUSTA	04/30/2014 11:40:35	14029983	THEFT	THEFT
ST AUGUSTA	04/01/2014 01:27:36	14022109	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/01/2014 23:43:14	14022388	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2014 17:52:21	14022594	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2014 19:03:14	14022610	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2014 20:40:46	14022624	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2014 21:55:21	14022639	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/29/2014 21:42:57	14029860	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2014 08:22:34	14029910	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2014 13:17:13	14030004	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2014 18:07:08	14030070	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2014 15:25:57	14029389	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2014 21:36:04	14029442	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2014 21:40:47	14029443	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2014 22:05:40	14029450	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/28/2014 12:37:39	14029541	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/28/2014 21:15:14	14029625	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 05:59:37	14028785	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 06:17:14	14028789	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 15:53:30	14028919	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 20:29:13	14028984	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/25/2014 21:39:43	14029023	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2014 21:52:41	14029278	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2014 10:02:28	14028569	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2014 20:16:41	14028706	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 04:44:31	14028778	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 05:09:06	14028779	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 05:22:59	14028780	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2014 05:27:54	14028782	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2014 02:32:54	14027793	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2014 14:01:34	14027884	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2014 10:37:39	14028291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2014 12:13:33	14028308	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2014 07:43:27	14028552	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2014 09:25:28	14028564	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/19/2014 19:33:23	14027445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2014 06:12:38	14027637	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2014 18:55:25	14027724	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2014 19:49:56	14027733	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2014 20:01:59	14027737	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2014 20:12:26	14027740	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2014 22:49:18	14027204	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2014 23:01:37	14027208	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2014 23:19:35	14027212	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2014 23:43:22	14027221	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/19/2014 01:31:10	14027248	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/19/2014 15:40:08	14027360	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2014 18:10:00	14026820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2014 19:24:51	14026840	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2014 22:43:46	14026889	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2014 22:49:37	14026890	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2014 15:32:39	14027058	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2014 19:34:13	14027145	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2014 01:48:54	14025560	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2014 13:39:13	14025631	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2014 15:31:19	14025648	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2014 21:05:50	14025698	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2014 02:58:39	14026031	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2014 11:35:26	14026081	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/10/2014 00:43:37	14024481	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/10/2014 17:09:35	14024692	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/11/2014 02:56:51	14024841	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/12/2014 01:21:43	14025212	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/12/2014 02:03:38	14025224	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2014 01:46:31	14025559	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2014 06:09:16	14024207	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2014 08:13:37	14024235	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2014 17:40:34	14024364	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2014 18:05:22	14024374	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/10/2014 00:05:24	14024474	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/10/2014 00:14:55	14024477	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2014 16:19:48	14023491	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2014 22:24:04	14023582	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/07/2014 16:21:12	14023727	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/07/2014 17:48:25	14023748	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2014 05:32:30	14024204	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2014 06:03:07	14024206	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 21:38:57	14023339	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 21:49:10	14023344	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 22:48:00	14023366	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 23:18:09	14023379	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2014 00:15:43	14023395	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2014 00:45:48	14023406	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2014 18:37:54	14022889	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	04/03/2014 19:44:03	14022898	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2014 19:53:22	14022900	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/04/2014 11:36:49	14023035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 10:01:07	14023232	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 20:36:54	14023324	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2014 22:18:16	14022642	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2014 22:37:43	14022646	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2014 13:59:31	14022804	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2014 16:46:09	14022863	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2014 17:16:49	14022868	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2014 08:29:57	14023222	TRAIN	TRAINING
ST AUGUSTA	04/24/2014 00:42:18	14028521	TRAIN	TRAINING
ST AUGUSTA	04/15/2014 12:26:27	14026091	TRANS	TRANSPORT
ST AUGUSTA	04/21/2014 11:44:02	14027848	VANDV	VANDALISM TO VEHICLE
ST AUGUSTA	04/03/2014 22:17:26	14022926	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	04/16/2014 16:51:20	14026484	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	04/16/2014 16:06:12	14026467	WARRANT	WARRANT
ST AUGUSTA	04/18/2014 11:39:04	14026992	WARRANT	WARRANT
ST AUGUSTA	04/23/2014 14:26:26	14028398	WARRANT	WARRANT
ST AUGUSTA	04/24/2014 13:18:49	14028609	WARRANT	WARRANT
ST AUGUSTA	04/05/2014 19:12:08	14023315	WELF	WELFARE CHECK
ST AUGUSTA	04/12/2014 20:16:36	14025458	WELF	WELFARE CHECK
ST AUGUSTA	04/30/2014 13:31:34	14030008	WELF	WELFARE CHECK

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	04/06/2014 00:45:00	14023406	SPEEDING
MN0730000	2	ST AUGUSTA	04/06/2014 00:45:00	14023406	NO PROOF OF INSURANCE

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	04/01/2014 01:27:00	14022109	730000010960	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	04/02/2014 20:00:00	14022465	730000009367	OPERATE UNSAFE EQUIPMENT
MN0730000	2	ST AUGUSTA	04/05/2014 10:00:00	14023232	730000009257	SPEEDING
MN0730000	2	ST AUGUSTA	04/06/2014 00:15:00	14023395	730000010963	SPEEDING
MN0730000	2	ST AUGUSTA	04/12/2014 01:54:00	14025212	730000010354	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	04/12/2014 01:54:00	14025212	730000010354	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	04/12/2014 02:04:00	14025224	730000009096	LOUD EXHAUST
MN0730000	2	ST AUGUSTA	04/12/2014 02:04:00	14025224	730000009096	BRAKE LIGHT NOT WORKING PROPERLY
MN0730000	2	ST AUGUSTA	04/17/2014 18:10:00	14026820	730000009897	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	04/17/2014 18:10:00	14026820	730000009897	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	04/21/2014 02:33:00	14027793	730000011011	NO INSURANCE
MN0730000	2	ST AUGUSTA	04/24/2014 10:02:00	14028569	730000010038	SPEEDING

APRIL BUILDING PERMITS ISSUED 2014

4/3/2014	9-14	HOME OWNER 267-0022	VERN RUTHERFORD	2225 232ND STREET	SFD & ATTACHED GARAGE	\$220,000.00
4/7/2014	10-14	WESEMEN CONSTRUCTION 221-1474	TERRY & JODY SANCHEZ	2686 GALAXY ROAD	SFD & ATTACHED GARAGE	\$270,000.00
4/9/2014	11-14	BERSCHIED BUILDERS 255- 1412	MIKE BRAULICK	22925 FLEETWOOD DRIVE	4-SEASON PORCH, REMODEL KITCHEN, REPLACE WINDOWS	\$125,000.00
4/9/2014	12-14	HOME OWNER 267-0502	TONY WARNER	24167 68TH AVENUE	RE-SHINGLE	\$5,000.00
4/9/2014	13-14	HOME OWNER 251-3063	JOHN VOIGT	24073 CO. RD 7	RE-SHINGLE SHED	\$4,000.00
4/11/2014	14-14	HOME OWNER 223-1229	DONALD WADE	23712 GABERDIEN ROAD	RE-MODEL BATHROOM AND MASTER BEDROOM	\$20,000.00
4/14/2014	15-14	CHRIS LOESCH CONSTRUCTION 333- 0164	JOSH LONGNECKER	21918 MAJESTIC DRIVE	SCREEN PORCH	\$35,000.00
4/14/2014	16-14	MIKE SCHLANGEN 249-7537	SHAWN & SHERRY LANDWEHR	5007 ORRLIN COURT	SFD & ATTACHED GARAGE	\$293,000.00
4/18/2014	17-14	DAN & LINDA HOMMERDING 250-5666	HOMMDERDING CONSTRUCTION	5084 CO RD 141	WINDOWS & SIDING REPLACEMENT	\$30,267.00
4/23/2014	18-14	CHRIS GOHMANN 250-6969	GOHMAN PROPERTY LLC	56222 HIGHWAY 15	OVERHEAD BAFFLES	\$30,000.00
4/22/2014	19-14	DROOGSMA CONSTRUCTION 224-7081	JANET & MARC JERZAK	24396 17TH AVENUE	16 X 14 DECK	\$3,360.00
4/30/2014	20-14	PETE MITCHELL BUILDING 980-1610	JERRY ZABINSKI	2502 A & B GABEL VIEW CIRCLE	2 DECKS	\$1,110.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 04-30-2014
RE: Statement for Mechanical Permits APRIL 2014

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
12-14M	04/09/2014	Mike Schmidtbauer 24153 66 th Avenue	\$49.50	\$0.00	\$5.00	\$54.50
13-14M	04/23/2014	Donald Wade 23712 Gaberdien Road	\$49.50	\$0.00	\$5.00	\$54.50
14-14M	04/24/2014	Chip Ohara 21930 Majestic Drive	\$112.50	\$0.00	\$5.00	\$117.50
15-14M	04/25/2014	Quiet Oaks Hospice 5537 Galaxy Road	\$30.00	\$0.00	\$5.00	\$35.00
16-14M	04/30/2014	Barb Queznel 1759 Dom Circle	\$49.50	\$0.00	\$5.00	\$54.50
			\$291.00	\$0.00	\$25.00	
				TOTAL		\$316.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 04-30-2014
RE: **Statement for Plumbing Permits APRIL 2014**

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
3-14P	04/04/2014	Cedar Point Apart #2 24905 Co Rd. 75	\$49.50	\$0.00	\$5.00	\$54.50
4-14P	04/23/2014	Donald Wade 23712 Gaberdien Road	\$49.50	\$0.00	\$5.00	\$54.50
			\$99.00	\$0.00	\$10.00	
				TOTAL		\$109.00

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

TOTALS	April, 2012	April, 2013	April, 2014
Total Combined Building Permits	19	6	12
Total Combined Building Permits YTD	35	14	20
Combined Building Permits Valuation	\$799,488.00	\$300,960.00	\$1,025,737.00
Combined Building Permits Valuation YTD	\$4,521,934.00	\$452,526.00	\$1,688,154.00
Single Family Permits	3	1	3
Single Family Permits YTD	3	1	4
Single Family Valuation	\$607,000.00	\$200,000.00	\$783,000.00
Single Family Valuation YTD	\$607,000.00	\$200,000.00	\$1,283,000.00
Residential Remodeling Permits	15	5	8
Residential Remodeling YTD	29	12	12
Residential Remodeling Valuation	\$187,488.00	\$100,960.00	\$223,737.00
Residential Remodeling Valuation YTD	\$366,600.00	\$246,826.00	\$273,297.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	1	1	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,536,834.00	\$5,700.00	\$0.00
Commercial Remodel	0	0	1
Commercial Remodel YTD	0	0	4
Commercial Remodel Valuation	\$0.00	\$0.00	\$19,000.00
Commercial Remodel Valuation YTD	\$0.00	\$0.00	\$131,857.00
Sign Permits	0	0	0
Sign Permits YTD	1	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$6,500.00	\$0.00	\$0.00
Demo Permits	1	0	0
Demo YTD	1	0	0

Plumbing Permits	4	1	2
Plumbing Permits YTD	10	8	4
Mechanical Permits	3	2	5
Mechanical Permits TYD	14	11	16
Electrical Permits 1 st Quarter	13	15	0
Electrical Permits 2 nd Quarter	0	0	0
Electrical Permits 3 rd Quarter	0	0	0
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	13	15	0

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: April 30, 2014

RE: Statement Summary – APRIL 2014

BUILDING PERMITS FEES	\$6,189.00	X	65%	\$4,022.85
PLAN REVIEWS	\$1,543.26	X	100%	\$1,543.26
MECHANICAL PERMITS (Total minus \$25.00 Surcharge)	\$291.00	X	80%	\$232.80
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$10.00 Surcharge)	\$99.00	X	80%	\$79.20
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
TOTAL AMOUNT DUE				\$5,878.11

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

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

BUILDING PERMITS FEES	\$6,189.00	X	35%	\$2,166.15
PLAN REVIEWS	\$1,543.26	X	0%	\$0.00
MECHANICAL PERMITS	\$291.00	X	20%	\$58.20
(Total minus \$25.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS	\$99.00	X	20%	\$19.80
(Total minus \$10.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE **\$2,244.15**

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	\$0.00
June 2013 Total	\$0.00
July 2013 Total	\$0.00
August 2013 Total	\$0.00
September 2013 Total	\$0.00
October 2013 Total	\$0.00
November 2013 Total	\$0.00
December 2013 Total	\$0.00

YTD TOTAL **\$3,856.75**

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2014-07**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ALLOW THE
RELOCATION OF A HOME ONTO A LOT WITHIN THE CITY OF ST. AUGUSTA
LOCATED AT 24527 22ND AVENUE**

WHEREAS, Ken Tamm, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a Conditional Use Permit to allow the relocation of a home onto a lot within the City of St. Augusta located at 24527 22nd Avenue (“Property”).

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 May 5, 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 approved with certain conditions;

WHEREAS, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission’s recommendation at its meeting on May 6, 2014, 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, approves the Applicant’s conditional use permit request described in the first recital based on the following findings:

1. The Property is currently zoned R-1, Suburban Residential District.
2. The Property satisfies the minimum lot size for the proposed use.
3. The Property is guided for Urban Service/Residential land use in the official City Comprehensive Plan, which allows for single-family residential dwellings.
4. The proposed use of the property is compatible with present and future land uses of the area.
5. The proposed project will not be injurious to the use and enjoyment of other property in the immediate vicinity.
6. The proposed project does not conflict with the City’s Comprehensive Plan or the intent of the Zoning Code.

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 approves and issues a conditional use permit for a relocated home to be located at 24527 22nd Avenue, with the conditions as outlined below:

1. Upon relocation, the building shall comply with the applicable requirements of the State Building Code.
2. The proposed relocated building shall comply with the character of the neighborhood in which it is being relocated as determined by the City Council.
3. The relocated use will not result in a depreciation of neighborhood or adjacent property values
4. The relocated structure shall be similar to the market valuation of adjacent principal structures.
5. The relocated structure shall be ready for occupancy within six (6) months from the date of location on the site.
6. The ditches on the property are maintained and cleaned to facilitate drainage for all existing lots affected by the ditches.

Adopted this _____ day of _____, 2014.

BY THE CITY COUNCIL

BJ Kroll, Mayor

Attest: _____
William R. McCabe, Clerk/Administrator

**PARK BOARD MEETING
ST. AUGUSTA, MINNESOTA
April 21, 2014**

CALL TO ORDER: The meeting was called to order by John Olson at 7:04pm.

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

OTHERS IN ATTENDANCE: Jimmy Dietrich.

MINUTES: **A motion was made to approve the minutes of the September 30, 2013 meeting by Mr. Zenzen, seconded by Mr. Glenn. Motion carried unanimously.**

Disc Golf: Mr. Dietrich was in attendance to discuss some routine maintenance on the disc golf. He indicated he has been working with the City of Clearwater to update their course and indicated he would like to help update and maintain this course. He is looking for approval to solicit donations for concrete tee pads and he has already gotten verbal commitments from the MN Disc Golf Association. He also said the underbrush is also a needed improvement, he has access to a brush hog and bobcat, but would need some funding for fuel. He would indicate waivers would be signed so the City would not be liable for any of the volunteer workers. Mr. Glenn indicated we would be a little concerned with removing the natural element of the park. Mr. Dietrich roughly estimated there would be \$5,000 to \$7,000 would be the cost of adding concrete to the tee pads. Mr. Olson asked that a proposal be brought to us and presented at the next meeting.

Kiffmeyer Park Building

Outdoor Lighting: Mr. McCabe reported the outdoor lights have been failing and need to be replaced.

A motion was made to look into converting the outdoor lights to LED by Mr. Glenn, seconded by Mr. Meyer. Motion carried unanimously.

**Accessory Building
Hidden Lake Park:**

Mr. Zenzen reminded the individuals of a brief discussion of building a park maintenance shed off of 230th Street. He stated there isn't enough space for the equipment we currently have and if we start building smaller neighborhood parks we will need additional space for equipment. Size of the building was discussed and it was estimated between 1,500 and 2,500 square feet. The aesthetics of the building would be similar to the existing park shelter in Hidden Lake Park.

A motion was made to approve a maintenance shed for Hidden Lake Park between 1,500 and 2,500 square feet by Mr. Zenzen, seconded by Mr. Glenn. Motion carried unanimously.

**Kiffmeyer Park
Bridge Planks:**

Mr. Zenzen reported he was going to be replacing some planks in the bridge at Kiffmeyer Park.

Winter Race:

Other:

We have two openings for the Park Board, please let others know if they are interested.

Mr. Meyer asked if Tech has approached us about using the new ball field. He also stated the St. Augusta Babe Ruth is considering using it as its home field. He also asked if St. Augusta and Luxemburg want to utilize the field as a “first game” for a grand opening.

Mr. Zenzen stated someone is using the bathroom at Hidden Lake Park and must have a key.

Mr. Olson asked what it would cost to build a batting cage at Hidden Lake Park ball field.

A motion was made to solicit quotes for a batting cage by Mr. Meyer, seconded by Mr. Glenn. Mr. Zenzen was concerned with not having any tenants as of yet. Motion carried unanimously.

Mr. Zenzen wondered about employees for the summer indicating Mr. Notch was not available to mow the ball field at Hidden Lake Park.

The meeting adjourned at 8:05pm.

Respectfully submitted,

Bill McCabe



Minnesota Department of Transportation

District 3

7694 Industrial Park Road
Baxter, MN 56425

Office Phone: 218-828-5700

Fax: 218-828-5814

April 21, 2014

Mr. Bill McCabe
City Administrator
City of St. Augusta
1914 - 250th Street
St. Augusta, MN 56301

Dear Mr. McCabe:

Congratulations! We are pleased to inform you that your Transportation Alternatives Program (TAP) application for the St. Augusta Safe Routes to School project was selected for funding by the Central Minnesota Area Transportation Partnership (ATP-3) on April 3, 2014.

ATP-3 approved selection of your project for TAP funding on April 3, 2014 upon the recommendation of the ATP-3 Transportation Alternatives Program Committee. This committee met on March 3, 2014 to develop its recommendation, which was based on a technical evaluation of each project and consideration of regional priorities.

A total of \$3.2 million in federal TAP funds was made available to the central Minnesota region for the 2017 and 2018 solicitation. Your project was awarded \$90,808 in federal funds for fiscal year 2017, which is from July 1, 2016 to June 30, 2017. Please note that federal funding for your project is capped and that you will be responsible for the local matching funds and any additional costs that may be necessary to complete the project as proposed in your application.

Note, before starting work on your project, the project must first be programmed into the State Transportation Improvement Program (STIP) and you must secure federal authorization. Please do not expend any funds or proceed with any phase of your project that you wish to be reimbursed for until you have been notified the project is authorized and an executed agreement is in place between the project sponsor and the Minnesota Department of Transportation (MnDOT).

The MnDOT State Aid Office can assist you with specific guidance on managing your TAP project and negotiating the federal process for reimbursement. Locally, you can contact District 3 State Aid Engineer Kelvin Howieson at (218) 828-5707 or kelvin.howieson@state.mn.us for assistance.

Again, congratulations again on a successful application. If you would like to receive a copy of the summary of the ATP-3 TAP Committee's review of your application, please can contact Mary Nieken at (218) 828-5715 or mary.nieken@state.mn.us.

Sincerely,

Steven J. Xoss
District Planning Director

cc: Kelvin Howieson
Angie Stenson, St. Cloud Area Planning Organization
Jodi Teich, Stearns County Engineer

An Equal Opportunity Employer



MINNCOR Industries
1450 Energy Park Drive
Suite 110
Saint Paul, MN 55108



Main: 651.361.7500
Toll Free ...: 800.MINNCOR
Fax: 651.603.0119
E-mail: customer-service@minncor.com

Quotation copy

Number: SQ-008148-2
Quotation Date: 5/5/2014
Page: 1 of 1
Customer PO Number ...:
Your Contact:
Sales Responsible: Jessica Berg
Quotation Expiration Date: 6/4/2014
Terms

Bill To:

Deliver To:
City of St Augusta
attn: Mark
320-980-4050
1914 250th Street
St Augusta, MN 56301

Line#	Item number	Item Name	Quantity	Unit	Unit price	Req Ship Date	Amount
1	MailBoxSupport	Mail Box Support wo/Sign Post	50.00	EA	38.0000	5/5/2014	1,900.00
	Dept: 10 CC: 10	GalvWOsignpost					
2	CustomerDockorSite	Customer Dock or Site Delivery	1.00	EA	133.0000	5/5/2014	133.00
	Dept: 10 CC: 10	Product will be delivered to the customer specified receiving area or loading dock. Product will remain in factory packaging.					

Sales balance
2,033.00

Sales tax
0.00

Total
2,033.00

(320) 558-6177

(320) 980-2068 CELL

DICK HOLTHAUS

R.R. #1, CLEARWATER, MN 55320



CONSTRUCTION CONTRACT

For the Sum of \$ 16,192⁰⁰ **DICK HOLTHAUS OWNER**, hereby agrees to complete the following construction work for City of St Auguste said work to be completed by 2014.
Date

DESCRIPTION OF WORK TO BE COMPLETED

Patch work, 13,140 sq ft.
Cut outs - install 3.5" of asphalt
Base lay - install 1.5" of asphalt,
Roll & Compact

Payment is to be made upon completion of said construction, unless other terms are agreed on before start of construction.

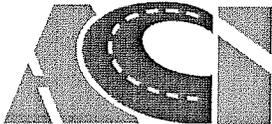
If this contract is accepted please sign and return one copy.

Dick Holthaus
QUALITY BLACKTOP

Signature

for

Date



10285 89th Ave. N. • Maple Grove, MN 55369
 Ph. (763) 424-9191 • Fax (763) 424-9190

Proposal # 2014-0853

Asphalt Contractors, Inc.

Date: Thursday, April 24, 2014

<p>Submitted To: Bill McCabe City of St. Augusta 1914 250th Street St. Augusta, MN 56301 Contact Information: Phone: (320) 654-0387 Mobile: (320) 237-5763 E-mail:</p>	<p>Site Description: # S117877 City of St. Augusta 1914 250th Street St. Augusta, MN 56301 Site Contact: Site Phone: Site Email:</p>	<p>Prepared By: Paul Reinert Contact Information: Mobile: 612-685-8571 Office: 763-424-9191 E-mail: paulr@aciasphalt.com Project Manager: Paul Reinert Mobile: 612-685-8571</p>
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This proposal is based on the city having the patches prepared for asphalt installation. We will start on Galaxy road then proceed to Terrace Hills and Finish on 228th street. This work will not start until road restrictions are lifted.

Qty	Proposed Service(s) & Description(s)	Depth
2630 Sq. Ft.	Asphalt Dig Out Patching at 3.5" compacted Thickness	3.5"
	<p>Service Description <i>This procedure entails removing areas of asphalt that are deteriorated and no longer functional. Edges of repair are rotary milled to have more clearly defined edges. Areas are removed to depth indicated above or until hard base is achieved. If this is deeper than proposed, an additional charge may be necessary and discussed with you prior to continuing work. Hot mixed asphalt is then installed and compacted.</i></p>	
6075 Sq. Ft.	Asphalt Overlay at 1.5" compacted Thickness Includes edge milling the start and stop edges of the overlay.	1.5"
	<p>Service Description <i>Before wear asphalt is installed the area is cleaned and a tack oil (adhesive) is applied to assure bonding. Then the hot mixed asphalt is installed with a self propelled paver and compacted with a vibratory roller. The thickness will vary slightly with compaction and contour of area to be paved.</i></p>	

PAYMENT TERMS 30% Down, Balance Net 15

Project Total: \$18,104.83

SERVICE TERMS Landscape restoration not included in scope of work unless specifically noted. ACI is not responsible for damage to irrigation systems when not properly marked by client. Customer will be notified when work is to be performed. It is the customer's responsibility to make sure the irrigation systems are shut off as to not cause damage to the work performed.

This proposal may be withdrawn at our option if not accepted within 7 days of Apr 24, 2014

Pavement Consultant Paul Reinert

Accepted Authorized Signature



TERMS, CONDITIONS & GUARANTEE

ACI Asphalt Contractors, Inc. hereafter referred to as "ACI"

Asphalt Guarantee

Fully covering labor, and materials against breakup for a period of year(s).

Any request made to "ACI" by the owner, general contractor or their respective authorized supervisory employees to overlook the standard practices and procedures previously stated in these conditions will automatically negate any guarantee of material or workmanship whether such guarantee is written, implied or orally stated. Guarantee does not cover markings from sharp pointed objects, power steering created tire marks, or drippings from solvents and gas. Guarantee does not cover heaving of asphalt, subgrade failure, settling or expansion cracks due to freeze thaw weather cycle or tree roots. Asphalt is a machine laid surface which has seams that are sometimes noticeable. The surface texture of hand laid areas may not be uniform to machine laid areas, due to hand raking. "ACI" shall not be liable for water ponding or retention in surrounding areas of patching due to current grades or construction method chosen. Guarantee does not cover damage caused by acts of third parties.

Sealcoat Guarantee

"ACI" will guarantee sealers (Asphalt emulsions and Blended sealers) from chipping and peeling for a period of 1 year. This guarantee does not include wearing of sealer and adherence of sealer to oil spots, hydraulic spots and tree sap. Guarantee does not cover damage caused by acts of third parties.

Terms: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and interest for any unpaid balances. Interest will accrue at a rate of .66% per month from the date of completion. Terms of guarantee are contingent upon receipt of final payment.

PRICE is based on specifications and estimates as shown on the "Proposal & Agreement". Field measurements may be made when the job is completed and any changes of specifications, areas, tonnage, or gallonages will correspondingly change the completed price. One mobilization charge is included in price, unless stated on the "Proposal & Agreement". Additional mobilization charges will be at the rate set forth in agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement".

ADDITIONAL CHARGES may become necessary if permit(s), extra equipment time, extra materials, or extra labor would become necessary to complete this job, if subgrade is not up to acceptable specifications or requirements or if extra services and/or materials are requested in writing by the owner or general contractor of their respective authorized supervisory employees. "ACI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges would be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "ACI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

Conditions: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry fire, tornado and any other necessary insurance. We do not guarantee against pavement cracking from weather cycles and water ponding or retention due to pre-existing grade conditions. We cannot guarantee drainage or against water ponding on new asphalt without adequate slope. In flat areas water will not drain unless there is more than 1-1/2" of fall per 10 feet. "ACI" shall not be liable for damage to adjoining concrete flat work by asphalt installation equipment during standard construction procedures. Proposal excludes the following unless otherwise stated in the proposal: Permits, Excavation, Staking, Material Testing, Sod Restoration & Landscaping, Manhole/Catch Basin/Gate Valve Adjustments or Repairs, Vegetation Removal, SAC/WAC Charges, Dewatering. You authorize ACI to perform a credit investigation and /or obtain credit reports from credit reporting agencies.

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

Customer Initial _____ Date _____