

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

November 12, 2014

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the October 7, 2014 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Reports
 - 3E. Monthly Fire Department Report
 - 3F. Minutes of the October 14, 2014 City Council meeting.
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Resolution #2014-13, Official Canvass of Municipal Election
8. Engineer’s Report
 - 8A. Terrace Hills Storm Water Issue
 - 8B. MN Pollution Control MS4 Storm Water Designation Letter
9. Council Purview
10. Clerk's Report
 - 10A. Window Shade Quote
 - 10B. 20th Avenue Cattle Crossing Repairs/Updgrades
 - 10C. County Preliminary Tax Rate Information
11. Adjourn.

REMINDERS: Veteran’s Day, Tuesday, November 11 – **City Hall Closed**
 Thanksgiving Day Holiday, Thursday and Friday, Nov. 27-28, **City Hall Closed**
 Regular City Council Meeting, Tuesday, December 2, 2014, 7pm

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

November 12, 2014

7:00 pm

Administrative Summary

Consent Agenda – All items except the fire department report are included in the packets. Hopefully I will have that Wednesday.

Sheriff's Report – Hopefully Lt. Lentz will get us the last two reports by Wednesday.

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

Resolution #2014-13, Canvassing Municipal Election – included in packets.

Engineer's Report –

Terrace Hills Storm Water – we have had no action since last month and I anticipate some of the neighbors will be in attendance to discuss.

MN Pollution Control MS4 Designation Letter – I have included the letter for you to review. After speaking with Jon and April, I think we should further discuss at meeting and send a letter objecting to our designation.

Clerk's Report –

Window Shade Quote – I have included in the packets.

20th Avenue Cattle Crossing Repairs/Upgrade – we are anticipating a quote to make some repairs to the bank near the cattle crossing just south of 215th Street on 20th Avenue.

Preliminary Tax Rate Information – included for your information.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
October 7, 2014**

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

PRESENT: Mayor Kroll; Council Members Reinert, and Zenzen; Engineer Halter, Deputy Ann Klein, Building Inspector Hagman Fire Chief Voelker and Clerk/Administrator McCabe. Council Members Diehl and Schulzetenberg were absent.

OTHERS PRESENT: Representative Tama Theis, Roger Handelin, Steve Hartkopf, Kay Green, Jim Brannan, Richard Stang, JoAnn Stang.

CONSENT AGENDA: Mr. McCabe indicated there was one addition, an invoice for Mid Minnesota Hot Mix that was not included with the other payables.

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

The following items were approved with the consent agenda:

City Council Minutes, September 2, 2014.
Bill Payable, Receipts and Treasurer's Report dated
October 7, 2014 and for Checks #16862 - #16993
City Council Agenda, October 7, 2014.
September Animal Report
Stearns County Sheriff 2015 Contract
City Council Minutes, September 16, Budget
Workshop
August Fire Department Report

SHERIFF'S REPORT: Mr. McCabe reported Lt. Lentz indicated he couldn't make the meeting and would make the report next month.

BUILDING INSPECTOR'S REPORT: Mr. Hagman was in attendance to present the September Building Report. He indicated seventeen permits were issued bringing the total for the year to 82. There were two single family dwelling

bringing the total to nine. The combined permit value to date is \$3.7 Million.

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

OPEN FORUM:

Representative Theis was in attendance and indicated there has been a lot of discussion on transportation so she expects that to be heavily addressed at the next legislative session. She talked about the state and interstate highway system, specifically metro area versus out-state. Ms. Theis indicated there is also rail issues to deal with.

Mayor Kroll asked about the distribution of local government aid. Mr. Zenzen stated he believes it should be based on a per capita basis. Representative Theis indicated she would go back to staff to see if she can get a better explanation.

Kay Green was in attendance to request we adopt a noise ordinance. She indicated the neighbor's children make excessive noise when playing on a trampoline or swimming pool. She provided a copy of the St. Cloud ordinance. Mrs. Green is going to forward video

**EVANS UTILITY
AND DRAINAGE
EASEMENT
VACATION:**

Mr. McCabe indicated we held one public hearing but didn't publish enough notice.

A motion was made to table for more members by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**EAGLES LANDING
UTILITY AND
DRAINAGE
EASEMENT
VACATION:**

A motion was made to table for more members by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Halter presented plans on drainage on the Tom Allen property. Mr. McCabe indicated he didn't believe the localized

flooding in the yard would be addressed by this potential fix. Mr. Hartkopf provided video from the last major rain event where he said it is overflowing the ditch coming into the Allen property. Mr. Halters plan addresses the drainage from the City ditch through the Allen property to the County ditch. His proposal will address the capacity of the culvert on Allen's property, indicating the capacity will be at 7.88 CFS versus the culvert under 232nd Street which has a capacity of 4.96 CFS. Mr. Reinert wondered if there was a storm issue prior to city services going into Annis Acres. Mr. Hartkopf stated they are looking for resolution prior to the end of the year so there isn't an issue in the spring. Mr. Reinert wondered if the proposed pipe was at an elevation that would work if additional work needed to be done upstream. Mr. Halter responded he took that into consideration when making the design. Mayor Kroll indicated he believes Allen should pay for the easement. Mr. Reinert suggested we get solid quotes as well as the full cost of obtaining the easement. Mr. Reinert wondered if the Allen property court order should be addressed. Mr. Zenzen said he wanted to see actual costs and would like to know if the ditch is supposed to be open. Mr. McCabe was directed to get quotes on construction and easement for a meeting that will be called on October 14.

Mr. Halter presented information on a swale through Terrace Hills identifying where that swath would be. Mr. Reinert suggested it be placed back to what it was when it was functioning. Mayor Kroll directed Mr. McCabe to meet with the attorney, engineer and the neighbors to walk the ditch and determine the best course of action to remedy the situation.

Mr. Halter reported on the status of the Safe Routes to School project. He indicated there is a process to follow for the acquirement of easments.

FIRE DEPARTMENT ISSUES:

Mr. Voelker addressed the process of hiring Lieutenants. He stated we had six apply and they are going to recommend Joe Kramer and Shawn Steinhofer as lieutenants. Mayor Kroll asked about their response time and Chief Voelker stated one certainly meets the minimums and the other always has before this year when the other dealt with some personal issues.

A motion was made by Mayor Kroll, seconded by Mr. Zenzen to promote Mr. Kramer and Mr. Steinhofer to lieutenant. Motion carried unanimously.

Mayor Kroll wondered if the Training Officer position should also have additional stipend. Chief Voelker said there was previous

discussion and asked if it was approved previously. Mr. McCabe will check on that.

A motion was made to pay \$50/month to the training coordinator beginning January 2015 by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

Mr. Voelker indicated they were going to be doing some confined space training so we will see an extra trailer at the fire hall. He reported the new trainees are doing well.

**PARK BOARD
RECOMMENDATION:**

Mr. Zenzen presented the one item on the park board agenda. They recommended getting bids on a plan for a storage shed to be built in Hidden Lake Park. He explained changes that would be made to the "preliminary drawing". He also asked if the Blizzard Busters would commit to a portion of the building.

A motion was made to solicit quotes after plans are finalized by Mr. Reinert, seconded by Mayor Kroll. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

no comments offered.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe indicated we had a request to fog seal Ridge Creek. He got quotes for Pearson Bros. (\$.33/square yard) and Astech (\$.25/square yard).

A motion was made to recommend doing the fog seal, weather permitting, by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

Mr. McCabe presented quotes for new tires for the water/sewer pickup.

A motion was made to approve purchasing tires from Royal Tire as quoted by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

Mr. McCabe presented quotes for tires for the skid loader.

A motion was made to approve purchasing tires from Royal Tire as quoted by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

Mr. McCabe reported he is looking into new apparel such as jacket and sweatshirts for the employees and council members. He indicated he would send some electronic samples for them to

choose. Mayor Kroll suggested we order extra sweatshirts to sell to the residents.

Mr. McCabe inquired as to who needs ID badges and indicated he would try and order yet this month.

ADJOURNMENT: **A motion was made to adjourn at 9:40 pm by Mr. Reinert seconded by Mr. Zenzen. Meeting Adjourned.**

Approved this _____ day of November, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8265 R	101-42270-3310	Federal Grants and Aids	\$15,322.81	9/30/2014	fire dept - Fire State Aid	Fire Aid 14
8265 R	101-42270-3310	Federal Grants and Aids	\$3,707.23	9/30/2014	fire dept - Supp Fire State Aid	Fire Aid 14
8270 R	601-49400-3710	Water Sales	\$270.51	10/14/2014	water dept -	10 01 14 rct
8270 R	605-43160-3740	Electricity Sales	\$4.00	10/14/2014	EU -	10 01 14 rct
8270 R	606-49450-3728	Sewer Replacement Fund	\$17.78	10/14/2014	SRF -	10 01 14 rct
8270 R	602-49450-3720	Sewer Sales	\$325.06	10/14/2014	sewer dept -	10 01 14 rct
8271 R	101-41000-3221	Building Permits	\$4,030.00	10/14/2014	general - C. Sis	10 03 14 rct
8272 R	601-49400-3710	Water Sales	\$359.12	10/14/2014	water dept - Oct 14 rcpts	10 03 14 rct
8272 R	605-43160-3740	Electricity Sales	\$8.78	10/14/2014	EU - Oct 14 rcpts	10 03 14 rct
8272 R	606-49450-3728	Sewer Replacement Fund	\$23.10	10/14/2014	SRF - Oct 14 rcpts	10 03 14 rct
8272 R	602-49450-3720	Sewer Sales	\$387.29	10/14/2014	sewer dept - Oct 14 rcpts	10 03 14 rct
8273 R	101-41000-3410	Assessment Search Fees	\$10.00	10/14/2014	general - Stearns County Abstract	10 06 14 rct
8274 R	101-41000-3221	Building Permits	\$54.50	10/14/2014	general - BD Exteriors	10 06 14 rct
8275 R	601-49400-3130	General Sales and Use Tax	\$5.24	10/14/2014	water dept - Oct 14 rcpts	10 06 14 rct
8275 R	602-49450-3720	Sewer Sales	\$817.42	10/14/2014	sewer dept - Oct 14 rcpts	10 06 14 rct
8275 R	605-43160-3740	Electricity Sales	\$16.74	10/14/2014	EU - Oct 14 rcpts	10 06 14 rct
8275 R	601-49400-3710	Water Sales	\$639.89	10/14/2014	water dept - Oct 14 rcpts	10 06 14 rct
8275 R	606-49450-3728	Sewer Replacement Fund	\$32.59	10/14/2014	SRF - Oct 14 rcpts	10 06 14 rct
8276 R	101-41000-3221	Building Permits	\$218.00	10/14/2014	general - Froehlich Bros	10 07 14 rct
8277 R	601-49400-3710	Water Sales	\$600.26	10/14/2014	water dept - Oct 14 rcpts	10 07 14 rct
8277 R	601-49400-3130	General Sales and Use Tax	\$7.22	10/14/2014	water dept - Oct 14 rcpts	10 07 14 rct
8277 R	605-43160-3740	Electricity Sales	\$11.86	10/14/2014	EU - Oct 14 rcpts	10 07 14 rct
8277 R	606-49450-3728	Sewer Replacement Fund	\$33.41	10/14/2014	SRF - Oct 14 rcpts	10 07 14 rct
8277 R	602-49450-3720	Sewer Sales	\$749.64	10/14/2014	sewer dept - Oct 14 rcpts	10 07 14 rct
8278 R	101-41000-3221	Building Permits	\$482.50	10/14/2014	general - Pipers Inc	10 08 14 rct
8279 R	602-49450-3720	Sewer Sales	\$0.00	10/14/2014	sewer dept - Oct 14 rcpts	10 08 14 rct
8279 R	601-49400-3710	Water Sales	\$554.41	10/14/2014	water dept - Oct 14 rcpts	10 08 14 rct
8279 R	601-49400-3130	General Sales and Use Tax	\$1.75	10/14/2014	water dept - Oct 14 rcpts	10 08 14 rct
8279 R	605-43160-3740	Electricity Sales	\$10.75	10/14/2014	EU - Oct 14 rcpts	10 08 14 rct
8279 R	606-49450-3728	Sewer Replacement Fund	\$733.72	10/14/2014	SRF - Oct 14 rcpts	10 08 14 rct
8280 R	101-41000-3221	Building Permits	\$54.50	10/14/2014	general - BD Exteriors	10 09 14 rct
8281 R	101-41000-3221	Building Permits	\$179.58	10/14/2014	general - P. Ellgroth	10 09 14 rct
8282 R	601-49400-3710	Water Sales	\$692.77	10/14/2014	water dept - Oct 14 rcpts	10 09 14 rct
8282 R	601-49400-3130	General Sales and Use Tax	\$18.04	10/14/2014	water dept - Oct 14 rcpts	10 09 14 rct
8282 R	605-43160-3740	Electricity Sales	\$6.00	10/14/2014	EU - Oct 14 rcpts	10 09 14 rct
8282 R	606-49450-3728	Sewer Replacement Fund	\$40.91	10/14/2014	SRF - Oct 14 rcpts	10 09 14 rct
8282 R	602-49450-3720	Sewer Sales	\$795.80	10/14/2014	sewer dept - Oct 14 rcpts	10 09 14 rct
8283 R	101-41000-3218	Mailbox Posts	\$50.00	10/14/2014	general -	10 10 14 rct
8284 R	101-41000-3221	Building Permits	\$240.00	10/14/2014	general - Wershay Homes	10 10 14 rct
8285 R	101-41000-3221	Building Permits	\$2,930.00	10/14/2014	general - Werschay Homes	10 10 14 rct
8286 R	601-49400-3710	Water Sales	\$636.07	10/14/2014	water dept - Oct 14 rcpts	10 10 14 rct
8286 R	605-43160-3740	Electricity Sales	\$21.01	10/14/2014	EU - Oct 14 rcpts	10 10 14 rct
8286 R	606-49450-3728	Sewer Replacement Fund	\$23.17	10/14/2014	SRF - Oct 14 rcpts	10 10 14 rct
8286 R	602-49450-3720	Sewer Sales	\$776.19	10/14/2014	sewer dept - Oct 14 rcpts	10 10 14 rct
8287 R	101-41000-3221	Building Permits	\$254.00	10/21/2014	general - H&S Heating	10 15 14 rct
8288 R	101-41000-3221	Building Permits	\$54.50	10/21/2014	general - D. Kvass	10 15 14 rct
8289 R	101-41000-3221	Building Permits	\$54.50	10/21/2014	general - Sentra Sota	10 15 14 rct
8290 R	101-41000-3340	Electric Permits	\$199.00	10/21/2014	general - Klein Electric	10 15 14 rct
8291 R	602-49450-3720	Sewer Sales	\$4,393.99	10/21/2014	sewer dept - Oct 14 rcpts	10 15 14 rct
8291 R	601-49400-3710	Water Sales	\$3,456.40	10/21/2014	water dept - Oct 14 rcpts	10 15 14 rct
8291 R	601-49400-3130	General Sales and Use Tax	\$82.60	10/21/2014	water dept - Oct 14 rcpts	10 15 14 rct

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8291 R	605-43160-3740	Electricity Sales	\$42.00	10/21/2014	EU - Oct 14 rcpts	10 15 14 rct
8291 R	606-49450-3728	Sewer Replacement Fund	\$251.10	10/21/2014	SRF - Oct 14 rcpts	10 15 14 rct
8292 R	450-41000-3340	Cable TV Franchise Fee	\$544.04	10/21/2014	CIP - Midcontinent Communication	10 16 14 rct
8293 R	605-43160-3740	Electricity Sales	\$22.36	10/21/2014	EU - Oct 14 rcpts	10 16 14 rct
8293 R	606-49450-3728	Sewer Replacement Fund	\$64.28	10/21/2014	SRF - Oct 14 rcpts	10 16 14 rct
8293 R	602-49450-3720	Sewer Sales	\$1,085.60	10/21/2014	sewer dept - Oct 14 rcpts	10 16 14 rct
8293 R	601-49400-3710	Water Sales	\$1,026.12	10/21/2014	water dept - Oct 14 rcpts	10 16 14 rct
8294 R	101-41000-3620	Miscellaneous Revenues	\$1,000.00	10/21/2014	general - clean up day 2014 grant	10 17 14 rct
8295 R	101-41000-3340	Electric Permits	\$40.00	10/21/2014	general - Avon Electric	10 17 14 rct
8296 R	101-41000-3221	Building Permits	\$54.50	10/21/2014	general - H&S Heating	10 17 14 rct
8297 R	601-49400-3130	General Sales and Use Tax	\$1.75	10/21/2014	water dept - Oct 14 rcpts	10 17 14 rct
8297 R	605-43160-3740	Electricity Sales	\$12.00	10/21/2014	EU - Oct 14 rcpts	10 17 14 rct
8297 R	606-49450-3728	Sewer Replacement Fund	\$28.73	10/21/2014	SRF - Oct 14 rcpts	10 17 14 rct
8297 R	602-49450-3720	Sewer Sales	\$534.75	10/21/2014	sewer dept - Oct 14 rcpts	10 17 14 rct
8297 R	601-49400-3710	Water Sales	\$473.54	10/21/2014	water dept - Oct 14 rcpts	10 17 14 rct
8298 R	605-43160-3740	Electricity Sales	\$31.79	10/21/2014	EU - Oct 14 rcpts	10 20 14 rct
8298 R	606-49450-3728	Sewer Replacement Fund	\$69.55	10/21/2014	SRF - Oct 14 rcpts	10 20 14 rct
8298 R	601-49400-3130	General Sales and Use Tax	\$10.02	10/21/2014	water dept - Oct 14 rcpts	10 20 14 rct
8298 R	601-49400-3710	Water Sales	\$960.93	10/21/2014	water dept - Oct 14 rcpts	10 20 14 rct
8298 R	602-49450-3720	Sewer Sales	\$1,182.19	10/21/2014	sewer dept - Oct 14 rcpts	10 20 14 rct
8299 R	101-41000-3500	Fines and Forfeits	\$774.92	10/21/2014	general - Oct 2014 misdemeanors	oct 2014 mis
8300 R	450-41000-3130	General Sales and Use Tax	\$16,207.50	10/28/2014	CIP - Aug 14 advance	10 21 14 rct
8300 R	450-41000-3130	General Sales and Use Tax	\$291.62	10/28/2014	CIP - Jul 14 final	10 21 14 rct
8301 R	101-41000-3340	Electric Permits	\$40.00	10/28/2014	general - Energized Electric	10 21 14 rct
8302 R	601-49400-3130	General Sales and Use Tax	\$1.75	10/28/2014	water dept - Oct 14 rcpts	10 21 14 rct
8302 R	602-49450-3720	Sewer Sales	\$589.21	10/28/2014	sewer dept - Oct 14 rcpts	10 21 14 rct
8302 R	605-43160-3740	Electricity Sales	\$9.77	10/28/2014	EU - Oct 14 rcpts	10 21 14 rct
8302 R	601-49400-3710	Water Sales	\$486.33	10/28/2014	water dept - Oct 14 rcpts	10 21 14 rct
8302 R	606-49450-3728	Sewer Replacement Fund	\$30.34	10/28/2014	SRF - Oct 14 rcpts	10 21 14 rct
8303 R	101-41000-3221	Building Permits	\$54.50	10/28/2014	general - Kroski Renovations	10 22 14 rct
8304 R	101-41000-3410	Assessment Search Fees	\$5.00	10/28/2014	general - Title Professionals	10 22 14 rct
8305 R	601-49400-3710	Water Sales	\$266.60	10/28/2014	water dept - Oct 14 rcpts	10 22 14 rct
8305 R	605-43160-3740	Electricity Sales	\$7.72	10/28/2014	EU - Oct 14 rcpts	10 22 14 rct
8305 R	606-49450-3728	Sewer Replacement Fund	\$13.08	10/28/2014	SRF - Oct 14 rcpts	10 22 14 rct
8305 R	602-49450-3720	Sewer Sales	\$359.28	10/28/2014	sewer dept - Oct 14 rcpts	10 22 14 rct
8306 R	101-41000-3221	Building Permits	\$54.50	10/28/2014	general - Fireside Hearth	10 23 14 rct
8307 R	602-49450-3720	Sewer Sales	\$855.59	10/28/2014	sewer dept - Oct 14 rcpts	10 23 14 rct
8307 R	601-49400-3710	Water Sales	\$633.93	10/28/2014	water dept - Oct 14 rcpts	10 23 14 rct
8307 R	601-49400-3130	General Sales and Use Tax	\$3.50	10/28/2014	water dept - Oct 14 rcpts	10 23 14 rct
8307 R	605-43160-3740	Electricity Sales	\$21.58	10/28/2014	EU - Oct 14 rcpts	10 23 14 rct
8307 R	606-49450-3728	Sewer Replacement Fund	\$36.38	10/28/2014	SRF - Oct 14 rcpts	10 23 14 rct
8308 R	101-41000-3218	Mailbox Posts	\$50.00	10/28/2014	general - mailbox post	10 24 14 rct
8309 R	101-41000-3620	Miscellaneous Revenues	\$800.00	10/28/2014	general - weed control grant	10 24 14 rct
8310 R	601-49400-3710	Water Sales	\$858.28	10/28/2014	water dept - Oct 14 rcpts	10 24 14 rct
8310 R	601-49400-3130	General Sales and Use Tax	\$10.62	10/28/2014	water dept - Oct 14 rcpts	10 24 14 rct
8310 R	605-43160-3740	Electricity Sales	\$20.00	10/28/2014	EU - Oct 14 rcpts	10 24 14 rct
8310 R	606-49450-3728	Sewer Replacement Fund	\$50.11	10/28/2014	SRF - Oct 14 rcpts	10 24 14 rct
8310 R	602-49450-3720	Sewer Sales	\$991.19	10/28/2014	sewer dept - Oct 14 rcpts	10 24 14 rct
8311 R	101-41000-3221	Building Permits	\$54.50	10/28/2014	general - B. Studinski	10 27 14 rct
8312 R	101-41000-3221	Building Permits	\$54.50	10/28/2014	general - Todd Voigt Const.	10 27 14 rct
8313 R	101-41000-3340	Gas Franchise Fee	\$3,596.40	10/28/2014	general - Center Point Energy franch	10 27 14 rct

ST AUGUSTA, MN

11/06/14 11:23 AM

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8314 R	601-49400-3130	General Sales and Use Tax	\$6.91	10/28/2014	water dept - Oct 14 rcpts	10 27 14 rct
8314 R	605-43160-3740	Electricity Sales	\$34.22	10/28/2014	EU - Oct 14 rcpts	10 27 14 rct
8314 R	606-49450-3728	Sewer Replacement Fund	\$76.79	10/28/2014	SRF - Oct 14 rcpts	10 27 14 rct
8314 R	602-49450-3720	Sewer Sales	\$1,579.20	10/28/2014	sewer dept - Oct 14 rcpts	10 27 14 rct
8314 R	601-49400-3710	Water Sales	\$1,274.61	10/28/2014	water dept - Oct 14 rcpts	10 27 14 rct
8315 R	101-41000-3218	Mailbox Posts	\$50.00	11/5/2014	general - mailbox post	10 28 14 rct
8316 R	101-41000-3221	Building Permits	\$125.96	11/5/2014	general - G. Evans	10 28 14 rct
8317 R	101-41000-3221	Building Permits	\$66.88	11/5/2014	general - Home Check Plus	10 28 14 rct
8318 R	601-49400-3710	Water Sales	\$564.84	11/5/2014	water dept - Oct 14 rcpts	10 28 14 rct
8318 R	605-43160-3740	Electricity Sales	\$24.40	11/5/2014	EU - Oct 14 rcpts	10 28 14 rct
8318 R	606-49450-3728	Sewer Replacement Fund	\$26.94	11/5/2014	SRF - Oct 14 rcpts	10 28 14 rct
8318 R	602-49450-3720	Sewer Sales	\$770.98	11/5/2014	sewer dept - Oct 14 rcpts	10 28 14 rct
8319 R	101-41000-3225	Park Shelter Rental	\$300.00	11/6/2014	general - D. Boese	10 31 14 rct
8319 R	101-41000-3103	Sales Tax	\$10.70	11/6/2014	general - tax on shelter renta	10 31 14 rct
8320 R	101-41000-3221	Building Permits	\$54.50	11/6/2014	general - RNB Construction	10 31 14 rct
8322 R	101-41000-3221	Building Permits	\$54.50	11/6/2014	general - Mechanical Brothers	10 31 14 rct
8323 R	601-49400-3710	Water Sales	\$1,057.76	11/6/2014	water dept - Oct 14 rcpts	10 31 14 rct
8323 R	605-43160-3740	Electricity Sales	\$14.09	11/6/2014	EU - Oct 14 rcpts	10 31 14 rct
8323 R	606-49450-3728	Sewer Replacement Fund	\$59.45	11/6/2014	SRF - Oct 14 rcpts	10 31 14 rct
8323 R	602-49450-3720	Sewer Sales	\$1,250.81	11/6/2014	sewer dept - Oct 14 rcpts	10 31 14 rct
Grand Total			\$86,462.10			

ST AUGUSTA, MN

11/12/14 2:40 PM

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*Check Summary Register©

October 2014 to November 2014

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 016996	BLASHACK, CHAD CHRISTOPHE 10/8/2014	\$978.72
Paid Chk# 016997	KIFFMEYER, MARK G. 10/8/2014	\$1,211.24
Paid Chk# 016998	McCABE, WILLIAM R. 10/8/2014	\$2,191.79
Paid Chk# 016999	NOTCH, JOHN T. 10/8/2014	\$307.15
Paid Chk# 017000	RASMUSON, TERESA M. 10/8/2014	\$737.80
Paid Chk# 017001	SCHLUETER, STEVEN F. 10/8/2014	\$285.72
Paid Chk# 017002	ING LIFE INSURANCE 10/8/2014	\$25.00 g - pay 21 14 def comp
Paid Chk# 017003	PERA 10/8/2014	\$1,119.55 PERA Coordinated
Paid Chk# 017004	MID-MINNESOTA HOT MIX INC 10/14/2014	\$28,375.00 CIP - parks HLP entry road (ba
Paid Chk# 017005	BLASHACK, CHAD CHRISTOPHE 10/22/2014	\$978.72
Paid Chk# 017006	KIFFMEYER, MARK G. 10/22/2014	\$1,211.24
Paid Chk# 017007	McCABE, WILLIAM R. 10/22/2014	\$2,191.79
Paid Chk# 017008	NOTCH, JOHN T. 10/22/2014	\$286.31
Paid Chk# 017009	RASMUSON, TERESA M. 10/22/2014	\$737.80
Paid Chk# 017010	SCHLUETER, STEVEN F. 10/22/2014	\$309.60
Paid Chk# 017011	VOIGT, CHARLES 10/22/2014	\$96.97
Paid Chk# 017012	ING LIFE INSURANCE 10/23/2014	\$25.00 g - pay 22 14 def comp
Paid Chk# 017013	PERA 10/23/2014	\$1,120.13 PERA Coordinated
Paid Chk# 017014	BILL MCCABE 10/28/2014	\$280.45 g - McCabe flex (glasses/Pearl
Paid Chk# 017015	TABATT, MICHAEL A. 10/31/2014	\$307.06
Paid Chk# 017016	VOELKER, ARTHUR H. 10/31/2014	\$452.51
Paid Chk# 017017	VOID 10/31/2014	\$0.00
Paid Chk# 017018	MN DEPT OF REVENUE 10/31/2014	\$582.20 emp pd state taxes
Paid Chk# 017019	BILL MCCABE 10/30/2014	\$0.00 g - McCabe (glasses)
Paid Chk# 017020	BILL MCCABE 10/31/2014	\$324.83 g - Bill McCabe glasses
Paid Chk# 017021	BLASHACK, CHAD CHRISTOPHE 11/5/2014	\$978.72
Paid Chk# 017022	KIFFMEYER, MARK G. 11/5/2014	\$1,211.24
Paid Chk# 017023	McCABE, WILLIAM R. 11/5/2014	\$2,191.79
Paid Chk# 017024	RASMUSON, TERESA M. 11/5/2014	\$737.80
Paid Chk# 017025	SCHLUETER, STEVEN F. 11/5/2014	\$252.26
Paid Chk# 017026	ING LIFE INSURANCE 11/7/2014	\$25.00 g - pay 23 14 def comp
Paid Chk# 017027	PERA 11/7/2014	\$1,049.91 PERA Coordinated
Paid Chk# 017028	ADS DESIGNS 11/12/2014	\$500.00 CIP - shed design HLP
Paid Chk# 017029	AFLAC 11/12/2014	\$318.48 g - employee paid insurance
Paid Chk# 017030	ARNOLDS EQUIPMENT 11/12/2014	\$92.50 pw dept - mower parts
Paid Chk# 017031	ASTECH 11/12/2014	\$6,034.25 CIP - streets Ridge Creek Addn
Paid Chk# 017032	AUTO VALVE ST. CLOUD 11/12/2014	\$87.98 pw dept - supplies
Paid Chk# 017033	BD EXTERIORS INC. 11/12/2014	\$54.50 general - refund bldg permit/n
Paid Chk# 017034	BORDER STATES 11/12/2014	\$12.91 fire dept - supplies
Paid Chk# 017035	BOUND TREE MEDICAL 11/12/2014	\$192.31 fire dept - supplies
Paid Chk# 017036	CENTER POINT ENERGY 11/12/2014	\$41.79 fire dept - gas usage
Paid Chk# 017037	CENTRAL LANDSCAPE SUPPLY 11/12/2014	\$204.00 parks dept - supplies
Paid Chk# 017038	CENTRAL MCGOWAN 11/12/2014	\$75.83 pw dept - supplies
Paid Chk# 017039	CITESCAPE LLC 11/12/2014	\$39.99 fire dept - internet
Paid Chk# 017040	CITY OF ST. AUGUSTA 11/12/2014	\$98.72 general - Oct 2014 usage
Paid Chk# 017041	CITY OF ST. CLOUD 11/12/2014	\$17,670.03 water dept - Sep 2014 water ch

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Name	Check Date	Check Amt	
Paid Chk# 017042	CUSTOM DREAM HOMES	11/12/2014	\$200.00 pw dept - right of way refund
Paid Chk# 017043	CW TECHNOLOGY	11/12/2014	\$69.95 general - remote backup
Paid Chk# 017044	DARREL NEMETH INC	11/12/2014	\$243.10 general - Oct 2014 inspections
Paid Chk# 017045	DARRYL STANG	11/12/2014	\$200.00 parks dept - blow out sprinkle
Paid Chk# 017046	DAVID DROWN ASSOCIATES	11/12/2014	\$200.00 debt service - continuing disc
Paid Chk# 017047	DESIGN ELECTRIC	11/12/2014	\$205.88 pw dept - electrical work
Paid Chk# 017048	DHIA LABORATORIES	11/12/2014	\$324.00 sewer dept - smaple # 215996
Paid Chk# 017049	EMERGENCY APPARATUS MAIN	11/12/2014	\$3,638.81 fire dept - grass rig
Paid Chk# 017050	EMERGENCY RESPONSE SOLU	11/12/2014	\$42.16 fire dept - supplies
Paid Chk# 017051	FARM-RITE EQUIPMENT INC	11/12/2014	\$68.27 pw dept - bobcat supplies
Paid Chk# 017052	FASTENAL COMPANY	11/12/2014	\$102.36 pw dept - paint for roads
Paid Chk# 017053	FLEET PRIDE TRUCK & TRAILER	11/12/2014	\$3.52 pw dept - supplies
Paid Chk# 017054	INTEGRA	11/12/2014	\$258.99 general - city hall telephone
Paid Chk# 017055	J & S EXCAVATING INC.	11/12/2014	\$8,942.00 CIP - streets Annis Acres culv
Paid Chk# 017056	MENARDS - ST. CLOUD	11/12/2014	\$49.34 pw dept - supplies
Paid Chk# 017057	MIDCONTINENT COMMUNICATI	11/12/2014	\$90.00 general - city hall internet
Paid Chk# 017058	MIDSTATE INSP SERVICES INC	11/12/2014	\$3,269.80 general - Oct 14 permits
Paid Chk# 017059	MIDWAY IRON & METAL CO., IN	11/12/2014	\$67.74 pw dept - supplies
Paid Chk# 017060	MINNESOTA COMPUTER SYSTE	11/12/2014	\$30.24 general - contract invoice
Paid Chk# 017061	NATIONAL PEN CO LLC	11/12/2014	\$189.40 general - St. Augusta pens
Paid Chk# 017062	NELSONS SANITATION & RENTA	11/12/2014	\$99.00 parks dept - restroom rental S
Paid Chk# 017063	NEXTEL	11/12/2014	\$139.99 general - Mayor's telephone
Paid Chk# 017064	NORTH STAR SIGNS & ENGRAVI	11/12/2014	\$868.15 pw dept - no motorized vehicle
Paid Chk# 017065	PHYSIO CONTROL INC	11/12/2014	\$236.00 fire dept - repl kit/2 electro
Paid Chk# 017066	POWER HOUSE OUTDOOR EQUI	11/12/2014	\$170.98 pw dept - supplies
Paid Chk# 017067	QUALITY CLEANERS	11/12/2014	\$14.25 fire dept - laundry
Paid Chk# 017068	ROYAL TIRE	11/12/2014	\$1,242.81 sewer dept - tires
Paid Chk# 017069	SEH RCM	11/12/2014	\$4,141.40 general - general engineering
Paid Chk# 017070	ST. AUGUSTA MINI-SERV	11/12/2014	\$632.88 pw dept - fuel for city vehicl
Paid Chk# 017071	ST. CLOUD FIRE EQUIPMENT IN	11/12/2014	\$426.55 fire dept - supplies
Paid Chk# 017072	ST. CLOUD MEDICAL GROUP	11/12/2014	\$66.00 fire dept - hap b vac/Savage
Paid Chk# 017073	ST. CLOUD TECHNICAL COLLEG	11/12/2014	\$450.00 fire dept - fire fighter hazma
Paid Chk# 017074	STEARNS COUNTY RECORDER	11/12/2014	\$92.00 general - Allen drainage/utilli
Paid Chk# 017075	STEARNS ELECTRIC ASSOCIATI	11/12/2014	\$1,796.74 water dept - flow meter
Paid Chk# 017076	STEVE SCHLUETER	11/12/2014	\$260.40 parks dept - mileage (Oct 2014
Paid Chk# 017077	TOSHIBA FINANCIAL SERVICES	11/12/2014	\$69.00 general - copier contract
Paid Chk# 017078	TRAUT COMPANIES	11/12/2014	\$40.00 water dept - sample #'s 141938
Paid Chk# 017079	WELLS FARGO	11/12/2014	\$170.46 sewer dept - dawn detergent
Paid Chk# 017080	WEST CENTRAL SANITATION	11/12/2014	\$399.27 fire dept - garbage service
Paid Chk# 017081	XCEL ENERGY	11/12/2014	\$42.20 general - city hall usage
Paid Chk# 017082	ASAP SEPTIC PUMPING	11/12/2014	\$310.00 parks dept - pumping septics a
Paid Chk# 017083	BARB MELVILLE	11/12/2014	\$135.00 elections - general election (
Paid Chk# 017084	BILL MCCABE	11/12/2014	\$273.78 general - 220 miles @ .56
Paid Chk# 017085	CENTER POINT ENERGY	11/12/2014	\$62.54 fire dept - gas usage
Paid Chk# 017086	COURI & RUPPE PLLP	11/12/2014	\$450.00 general - legal fees
Paid Chk# 017087	CW TECHNOLOGY	11/12/2014	\$69.95 general - remote backup
Paid Chk# 017088	E PROMOS PROMOTIONAL	11/12/2014	\$638.67 general - 31 hooded sweatshirt
Paid Chk# 017089	EILEEN ANNIS	11/12/2014	\$135.00 elections - general election

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Name	Check Date	Check Amt	
Paid Chk# 017090	MARILYN HURRE	11/12/2014	\$135.00 elections - general election (
Paid Chk# 017091	MAYNARD HARTNECK	11/12/2014	\$225.00 general - removal of 3 beavers
Paid Chk# 017092	MIKE SCHLANGEN CONSTRUCTI	11/12/2014	\$2,710.00 general - city hall door repla
Paid Chk# 017093	MN DEPT OF REVENUE	11/12/2014	\$161.00 general - Oct 14 sales tax
Paid Chk# 017094	NELSONS SANITATION & RENTA	11/12/2014	\$91.94 parks dept - toilet rental
Paid Chk# 017095	PETTY CASH	11/12/2014	\$50.23 general - petty cash
Paid Chk# 017096	SHIRLEY LAUDENBACH	11/12/2014	\$135.00 elections - general election (
Paid Chk# 017097	ST. CLOUD TIMES	11/12/2014	\$27.44 elections dept - public accura
Paid Chk# 017098	STEARNS ELECTRIC ASSOCIATI	11/12/2014	\$1,588.56 general - stop light Hwy 15
Paid Chk# 017099	TOM HARLANDER	11/12/2014	\$207.40 elections - mileage (65 miles
Paid Chk# 017100	TRAUT COMPANIES	11/12/2014	\$40.00 water dept - sample #'s 14230
Paid Chk# 017101	UNITED STATES POSTAL SERVI	11/12/2014	\$147.00 general - 300 1st class stamps
	Total Checks		\$113,153.74

FILTER: None

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	017082	11/12/2014	ASAP SEPTIC PUMPING		
E 101-45200-220	Repair/Maint Supply		\$310.00	710370	parks dept - pumping septic at both parks
	Total ASAP SEPTIC PUMPING		\$310.00		
Paid Chk#	017083	11/12/2014	BARB MELVILLE		
E 101-41410-104	Temporary Employees Regular		\$135.00		elections - general election (15 hours @ \$9)
	Total BARB MELVILLE		\$135.00		
Paid Chk#	017084	11/12/2014	BILL MCCABE		
G 101-21710	Other Deductions		\$150.58		g - McCabe rx (Walgreens)
E 101-41000-208	Training, Inst., Travel		\$123.20		general - 220 miles @ .56
	Total BILL MCCABE		\$273.78		
Paid Chk#	017085	11/12/2014	CENTER POINT ENERGY		
E 101-42270-387	Fire Dept Utilities		\$62.54		fire dept - gas usage
	Total CENTER POINT ENERGY		\$62.54		
Paid Chk#	017086	11/12/2014	COURI & RUPPE PLLP		
E 101-41000-304	Legal Fees		\$450.00		general - legal fees
	Total COURI & RUPPE PLLP		\$450.00		
Paid Chk#	017087	11/12/2014	CW TECHNOLOGY		
E 101-41000-300	support services		\$69.95		general - remote backup
	Total CW TECHNOLOGY		\$69.95		
Paid Chk#	017088	11/12/2014	E PROMOS PROMOTIONAL		
E 101-41000-430	Miscellaneous		\$638.67	284266	general - 31 hooded sweatshirts
	Total E PROMOS PROMOTIONAL		\$638.67		
Paid Chk#	017089	11/12/2014	EILEEN ANNIS		
E 101-41410-104	Temporary Employees Regular		\$135.00		elections - general election (15 hours @ \$9)
	Total EILEEN ANNIS		\$135.00		
Paid Chk#	017090	11/12/2014	MARILYN HURRELE		
E 101-41410-104	Temporary Employees Regular		\$135.00		elections - general election (15 hours @ \$9)
	Total MARILYN HURRELE		\$135.00		
Paid Chk#	017091	11/12/2014	MAYNARD HARTNECK		
E 101-41000-625	Animal Impound		\$225.00		general - removal of 3 beavers at \$75 each
	Total MAYNARD HARTNECK		\$225.00		
Paid Chk#	017092	11/12/2014	MIKE SCHLANGEN CONSTRUCTION		
E 101-45200-220	Repair/Maint Supply		\$1,437.50		parks dept - replace bathroom doors KP
E 101-41000-520	Buildings and Structures		\$1,272.50		general - city hall door replacement
	Total MIKE SCHLANGEN CONSTRUCTION		\$2,710.00		
Paid Chk#	017093	11/12/2014	MINNESOTA DEPT OF REVENUE		
E 601-49400-113	State Sales Tax		\$150.00		water dept - Oct 14 sales tax
E 101-41000-113	State Sales Tax		\$11.00		general - Oct 14 sales tax
	Total MINNESOTA DEPT OF REVENUE		\$161.00		
Paid Chk#	017094	11/12/2014	NELSONS TOILET RENTAL		
E 101-45200-410	Rentals		\$45.97	A6578	parks dept - toilet rental
E 101-45200-410	Rentals		\$45.97	A6579	parks dept - toilet rental

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Total NELSONS TOILET RENTAL			\$91.94		
Paid Chk# 017095	11/12/2014	PETTY CASH			
E 101-41000-211	Petty Cash		\$50.23		general - petty cash
Total PETTY CASH			\$50.23		
Paid Chk# 017096	11/12/2014	SHIRLEY LAUDENBACH			
E 101-41410-104	Temporary Employees Regular		\$135.00		elections - general election (15 hours @ \$9)
Total SHIRLEY LAUDENBACH			\$135.00		
Paid Chk# 017097	11/12/2014	ST. CLOUD TIMES			
E 101-41410-203	Legal Notice Publication		\$27.44	0003840537	elections dept - public accuracy test
Total ST. CLOUD TIMES			\$27.44		
Paid Chk# 017098	11/12/2014	STEARNS ELECTRIC ASSOCIATION			
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - EP
E 101-42270-387	Fire Dept Utilities		\$52.32		fire dept - hydrant
E 602-49450-381	Electric Utilities		\$320.65		sewer dept - Cty Rd 75
E 101-41000-381	Electric Utilities		\$201.39		general - city hall
E 101-41000-381	Electric Utilities		\$32.85		general - city hall
E 101-45200-381	Electric Utilities		\$41.81		parks dept - KP
E 101-41000-381	Electric Utilities		\$7.95		general - security light
E 602-49450-381	Electric Utilities		\$112.31		sewer dept - Cty Rd 7
E 101-41000-381	Electric Utilities		\$33.00		general - 2 non-metered sirens
E 101-45200-381	Electric Utilities		\$55.82		parks dept - HLP
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - BBF
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - EP
E 101-41000-381	Electric Utilities		\$33.74		general - Lion's sign
E 101-42270-387	Fire Dept Utilities		\$253.80		fire dept - fire hall
E 101-41000-381	Electric Utilities		\$105.58		general - stop light Hwy 15
Total STEARNS ELECTRIC ASSOCIATION			\$1,588.56		
Paid Chk# 017099	11/12/2014	TOM HARLANDER			
E 101-41410-104	Temporary Employees Regular		\$171.00		elections - general election (19 hours @ \$9)
E 101-41410-201	Mileage		\$36.40		elections - mileage (65 miles @ .56)
Total TOM HARLANDER			\$207.40		
Paid Chk# 017100	11/12/2014	TRAUT COMPANIES			
E 601-49400-316	Sample Analysis		\$40.00		water dept - sample #'s 14230 & 142131
Total TRAUT COMPANIES			\$40.00		
Paid Chk# 017101	11/12/2014	UNITED STATES POSTAL SERVICE			
E 101-41000-322	Postage		\$147.00		general - 300 1st class stamps @ .49 ea
Total UNITED STATES POSTAL SERVICE			\$147.00		
10100 STATE BANK OF KIMBAL			\$7,593.51		

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Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$6,633.21	
601 WATER FUND	\$210.09	
602 SEWER FUND	\$432.96	
605 LIGHTING UTILITY	\$317.25	
	<hr/>	
	\$7,593.51	

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	017028	11/12/2014	ADS DESIGNS		
E 450-45200-430	Miscellaneous		\$500.00		CIP - shed design HLP
	Total ADS DESIGNS		\$500.00		
Paid Chk# 017029 11/12/2014 AFLAC					
G 101-21710	Other Deductions		\$244.80		g - employee paid insurance
G 601-21710	Other Deductions		\$36.84		g - employee paid insurance
G 602-21710	Other Deductions		\$36.84		g - employee paid insurance
	Total AFLAC		\$318.48		
Paid Chk# 017030 11/12/2014 ARNOLDS EQUIPMENT					
E 101-41130-220	Repair/Maint Supply		\$92.50	FC09722	pw dept - mower parts
	Total ARNOLDS EQUIPMENT		\$92.50		
Paid Chk# 017031 11/12/2014 ASTECH					
E 450-41130-233	Seal Coating		\$6,034.25	14-390	CIP - streets Ridge Creek Addn fog seal
	Total ASTECH		\$6,034.25		
Paid Chk# 017032 11/12/2014 AUTO VALVE ST. CLOUD					
E 101-41130-220	Repair/Maint Supply		\$53.62	7181665	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$20.97	7184763	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$13.39	7184763	pw dept - supplies
	Total AUTO VALVE ST. CLOUD		\$87.98		
Paid Chk# 017033 11/12/2014 BD EXTERIORS INC.					
E 101-41000-342	Refunds		\$54.50		general - refund bldg permit/not in St. Augusta
	Total BD EXTERIORS INC.		\$54.50		
Paid Chk# 017034 11/12/2014 BORDER STATES					
E 101-42270-220	Repair/Maint Supply		\$12.91	908273870	fire dept - supplies
	Total BORDER STATES		\$12.91		
Paid Chk# 017035 11/12/2014 BOUND TREE MEDICAL					
E 101-42270-220	Repair/Maint Supply		\$192.31	81535967	fire dept - supplies
	Total BOUND TREE MEDICAL		\$192.31		
Paid Chk# 017036 11/12/2014 CENTER POINT ENERGY					
E 101-42270-387	Fire Dept Utilities		\$41.79		fire dept - gas usage
	Total CENTER POINT ENERGY		\$41.79		
Paid Chk# 017037 11/12/2014 CENTRAL LANDSCAPE SUPPLY					
E 101-45200-220	Repair/Maint Supply		\$204.00	247456	parks dept - supplies
	Total CENTRAL LANDSCAPE SUPPLY		\$204.00		
Paid Chk# 017038 11/12/2014 CENTRAL MCGOWAN					
E 101-42270-220	Repair/Maint Supply		\$57.31	00819750	fire dept - supplies
E 101-41130-220	Repair/Maint Supply		\$18.52	0082494946	pw dept - supplies
	Total CENTRAL MCGOWAN		\$75.83		
Paid Chk# 017039 11/12/2014 CITESCAPE LLC					
E 101-42270-323	Internet		\$39.99	83920	fire dept - internet
	Total CITESCAPE LLC		\$39.99		
Paid Chk# 017040 11/12/2014 CITY OF ST. AUGUSTA					

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			Check Amt	Invoice	Comment
E 101-41000-736	city hall's sewer/water expense		\$98.72		general - Oct 2014 usage
	Total CITY OF ST. AUGUSTA		\$98.72		
Paid Chk# 017041	11/12/2014	CITY OF ST. CLOUD			
E 601-49400-312	Water/Contract Services		\$13,225.70		water dept - Sep 2014 water charges
E 602-49450-313	Sewer/Contract Services		\$4,444.33		sewer dept - Sep 2014 treatment/conveyance charges
	Total CITY OF ST. CLOUD		\$17,670.03		
Paid Chk# 017042	11/12/2014	CUSTOM DREAM HOMES			
E 101-41130-342	Refunds		\$200.00		pw dept - right of way refund 5919 230th
	Total CUSTOM DREAM HOMES		\$200.00		
Paid Chk# 017043	11/12/2014	CW TECHNOLOGY			
E 101-41000-300	support services		\$69.95		general - remote backup
	Total CW TECHNOLOGY		\$69.95		
Paid Chk# 017044	11/12/2014	DARREL NEMETH INC			
E 101-41220-742	Electrical Insp		\$243.10		general - Oct 2014 inspections
	Total DARREL NEMETH INC		\$243.10		
Paid Chk# 017045	11/12/2014	DARRYL STANG			
E 101-42270-220	Repair/Maint Supply		\$50.00	157220	fire dept - blow out sprinklers
E 101-45200-220	Repair/Maint Supply		\$150.00	157220	parks dept - blow out sprinklers
	Total DARRYL STANG		\$200.00		
Paid Chk# 017046	11/12/2014	DAVID DROWN ASSOCIATES			
E 351-47000-650	Fiscal Charges		\$200.00	00002907	debt service - continuing disclosure fee
	Total DAVID DROWN ASSOCIATES		\$200.00		
Paid Chk# 017047	11/12/2014	DESIGN ELECTRIC			
E 101-41130-220	Repair/Maint Supply		\$186.30	19866	pw dept - electrical work
E 101-42270-220	Repair/Maint Supply		\$19.58	2930	fire dept - supplies
	Total DESIGN ELECTRIC		\$205.88		
Paid Chk# 017048	11/12/2014	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$182.00	214367	sewer dept - sample #214367
E 602-49450-316	Sample Analysis		\$142.00	215996	sewer dept - smaple # 215996
	Total DHIA LABORATORIES		\$324.00		
Paid Chk# 017049	11/12/2014	EMERGENCY APPARATUS MAINT			
E 101-42270-220	Repair/Maint Supply		\$773.15	76831	fire dept - engine 108
E 101-42270-220	Repair/Maint Supply		\$196.91	76831	fire dept - engine 105
E 101-42270-220	Repair/Maint Supply		\$659.75	76831	fire dept - engine 104
E 101-42270-220	Repair/Maint Supply		\$186.74	77137	fire dept - grass rig
E 101-42270-220	Repair/Maint Supply		\$1,822.26	77138	fire dept- engine 108
	Total EMERGENCY APPARATUS MAINT		\$3,638.81		
Paid Chk# 017050	11/12/2014	EMERGENCY RESPONSE SOLUTIONS			
E 101-42270-220	Repair/Maint Supply		\$22.58	2836	fire dept - supplies
E 101-42270-220	Repair/Maint Supply		\$19.58	2930	fire dept - supplies
	otal EMERGENCY RESPONSE SOLUTIONS		\$42.16		
Paid Chk# 017051	11/12/2014	FARM-RITE EQUIPMENT INC			
E 101-41130-220	Repair/Maint Supply		\$68.27	P03850	pw dept - bobcat supplies
	Total FARM-RITE EQUIPMENT INC		\$68.27		

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November 2014

			Check Amt	Invoice	Comment
Paid Chk#	017052	11/12/2014	FASTENAL COMPANY		
E 101-41130-220	Repair/Maint Supply		\$27.69	MNSTC23633	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$20.66	MNSTC23678	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$33.94	MNSTC23708	pw dept - paint for roads
E 101-41130-220	Repair/Maint Supply		\$20.07	MNSTC23711	pw dept - supplies
	Total FASTENAL COMPANY		\$102.36		
Paid Chk#	017053	11/12/2014	FLEET PRIDE TRUCK & TRAILER		
E 101-41130-220	Repair/Maint Supply		\$3.52	64687608	pw dept - supplies
	Total FLEET PRIDE TRUCK & TRAILER		\$3.52		
Paid Chk#	017054	11/12/2014	INTEGRA		
E 101-42270-321	Telephone		\$95.48		fire dept - telephone
E 602-49450-321	Telephone		\$79.84		sewer dept - telephones
E 101-41000-321	Telephone		\$83.67		general - city hall telephone
	Total INTEGRA		\$258.99		
Paid Chk#	017055	11/12/2014	J & S EXCAVATING INC.		
E 450-41130-430	Miscellaneous		\$8,942.00		CIP - streets Annis Acres culvert installation/labor
	Total J & S EXCAVATING INC.		\$8,942.00		
Paid Chk#	017056	11/12/2014	MENARDS-ST. CLOUD		
E 101-41000-520	Buildings and Structures		\$10.86	75509	general - toilet repair kit
E 101-41130-220	Repair/Maint Supply		\$38.48	77618	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$49.34		
Paid Chk#	017057	11/12/2014	MIDCONTINENT COMMUNICATIONS		
E 101-41000-323	Internet		\$90.00		general - city hall internet
	Total MIDCONTINENT COMMUNICATIONS		\$90.00		
Paid Chk#	017058	11/12/2014	MIDSTATE INSP SERVICES INC		
E 101-41220-300	support services		\$3,269.80		general - Oct 14 permits
	Total MIDSTATE INSP SERVICES INC		\$3,269.80		
Paid Chk#	017059	11/12/2014	MIDWAY IRON & METAL CO., INC.		
E 101-41130-220	Repair/Maint Supply		\$67.74	250125	pw dept - supplies
	Total MIDWAY IRON & METAL CO., INC.		\$67.74		
Paid Chk#	017060	11/12/2014	MINNESOTA COMPUTER SYSTEMS INC		
E 101-41000-300	support services		\$30.24	147852	general - contract invoice
	tal MINNESOTA COMPUTER SYSTEMS INC		\$30.24		
Paid Chk#	017061	11/12/2014	NATIONAL PEN CO LLC		
E 101-41000-430	Miscellaneous		\$189.40	107613582	general - St. Augusta pens
	Total NATIONAL PEN CO LLC		\$189.40		
Paid Chk#	017062	11/12/2014	NELSONS TOILET RENTAL		
E 101-45200-410	Rentals		\$49.50	A-6174	parks dept - restroom rental Sep 14 Kiffmeyer Park
E 101-45200-410	Rentals		\$49.50	A-6175	parks dept - restroom rental HLP
	Total NELSONS TOILET RENTAL		\$99.00		
Paid Chk#	017063	11/12/2014	NEXTEL		
E 602-49450-321	Telephone		\$12.90		sewer dept - telephone
E 101-41130-321	Telephone		\$103.05		pw dept - telephones
E 601-49400-321	Telephone		\$12.90		water dept - telephone

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November 2014

			Check Amt	Invoice	Comment
E 101-41000-321	Telephone		\$11.14		general - Mayor's telephone
Total NEXTEL			\$139.99		
Paid Chk# 017064	11/12/2014	NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226	Sign Repair Materials		\$386.75	16095	pw dept - 25 u-channel posts
E 101-41130-226	Sign Repair Materials		\$28.00	16095	pw dept - no motorized vehicles
E 101-41130-226	Sign Repair Materials		\$453.40	16182	pw dept - signs
Total NORTH STAR SIGNS & ENGRAVING			\$868.15		
Paid Chk# 017065	11/12/2014	PHYSIO CONTROL INC			
E 101-42270-232	EMS Supplies		\$236.00	115047360	fire dept - repl kit/2 electrode
Total PHYSIO CONTROL INC			\$236.00		
Paid Chk# 017066	11/12/2014	POWER HOUSE OUTDOOR EQUIP			
E 101-41130-220	Repair/Maint Supply		\$170.98	297837	pw dept - supplies
Total POWER HOUSE OUTDOOR EQUIP			\$170.98		
Paid Chk# 017067	11/12/2014	QUALITY CLEANERS			
E 101-42270-430	Miscellaneous		\$14.25		fire dept - laundry
Total QUALITY CLEANERS			\$14.25		
Paid Chk# 017068	11/12/2014	ROYAL TIRE			
E 101-41130-220	Repair/Maint Supply		\$614.03	108-69864	pw dept - tires
E 601-49400-210	Operating Supplies (GENERAL)		\$314.39	301-112059	water dept - tires
E 602-49450-210	Operating Supplies (GENERAL)		\$314.39	301-112059	sewer dept - tires
Total ROYAL TIRE			\$1,242.81		
Paid Chk# 017069	11/12/2014	SEH RCM			
E 101-41000-303	Engineering Fees		\$1,927.87	288080	general - general engineering project #125337
E 101-41130-220	Repair/Maint Supply		\$2,213.53	288085	pw dept - Terrace Hills ditch design project #129525
Total SEH RCM			\$4,141.40		
Paid Chk# 017070	11/12/2014	ST. AUGUSTA MINI SERVE			
E 101-41130-212	Motor Fuels		\$632.88		pw dept - fuel for city vehicles
Total ST. AUGUSTA MINI SERVE			\$632.88		
Paid Chk# 017071	11/12/2014	ST. CLOUD FIRE EQUIPMENT INC			
E 101-42270-220	Repair/Maint Supply		\$426.55	109523	fire dept - supplies
Total ST. CLOUD FIRE EQUIPMENT INC			\$426.55		
Paid Chk# 017072	11/12/2014	ST. CLOUD MEDICAL GROUP			
E 101-42270-430	Miscellaneous		\$66.00	19447	fire dept - hap b vac/Savage
Total ST. CLOUD MEDICAL GROUP			\$66.00		
Paid Chk# 017073	11/12/2014	ST. CLOUD TECHNICAL COLLEGE			
E 101-42270-208	Training, Inst., Travel		\$450.00	00148706	fire dept - fire fighter hazmat review
Total ST. CLOUD TECHNICAL COLLEGE			\$450.00		
Paid Chk# 017074	11/12/2014	STEARNS COUNTY RECORDER			
E 101-41000-430	Miscellaneous		\$46.00		general - Evan's variance
E 101-41000-430	Miscellaneous		\$46.00		general - Allen drainage/utility easement
Total STEARNS COUNTY RECORDER			\$92.00		
Paid Chk# 017075	11/12/2014	STEARNS ELECTRIC ASSOCIATION			
E 101-41000-381	Electric Utilities		\$30.56		general - Lion's sign
E 101-41000-381	Electric Utilities		\$7.95		general - security light

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November 2014

			Check Amt	Invoice	Comment
E 101-41000-381	Electric Utilities		\$93.44		general - stop light Hwy 15
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - EP
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - BBF
E 101-45200-381	Electric Utilities		\$80.59		parks dept - HLP
E 602-49450-381	Electric Utilities		\$97.63		sewer dept - Cty Rd 7
E 101-42270-387	Fire Dept Utilities		\$44.39		fire dept - hydrant
E 101-41000-381	Electric Utilities		\$33.00		general - 2 non-metered sirens
E 602-49450-381	Electric Utilities		\$393.35		sewer dept - Cty Rd 75
E 101-42270-387	Fire Dept Utilities		\$378.00		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$75.41		parks dept - KP
E 101-41000-381	Electric Utilities		\$190.74		general - city hall
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - EP
E 101-41000-381	Electric Utilities		\$34.34		general - city hall
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
Total STEARNS ELECTRIC ASSOCIATION			\$1,796.74		
<hr/>					
Paid Chk# 017076	11/12/2014	STEVE SCHLUETER			
E 101-45200-430	Miscellaneous		\$260.40		parks dept - mileage (Oct 2014, 465 miles @ .56)
Total STEVE SCHLUETER			\$260.40		
<hr/>					
Paid Chk# 017077	11/12/2014	TOSHIBA FINANCIAL SERVICES			
E 101-41000-300	support services		\$69.00	61576202	general - copier contract
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
<hr/>					
Paid Chk# 017078	11/12/2014	TRAUT COMPANIES			
E 601-49400-316	Sample Analysis		\$40.00	271733	water dept - sample #'s 141938, 141939
Total TRAUT COMPANIES			\$40.00		
<hr/>					
Paid Chk# 017079	11/12/2014	WELLS FARGO			
E 602-49450-430	Miscellaneous		\$64.00		sewer dept - lunch for crew cleaning lift station
E 101-41000-200	Office Supplies (GENERAL)		\$25.45		general - office supplies
E 101-42270-430	Miscellaneous		\$58.95		fire dept - NFPA Nat'l Fire Protect
E 602-49450-210	Operating Supplies (GENERAL)		\$15.02		sewer dept - itunes app
E 602-49450-210	Operating Supplies (GENERAL)		\$7.04		sewer dept - dawn detergent
Total WELLS FARGO			\$170.46		
<hr/>					
Paid Chk# 017080	11/12/2014	WEST CENTRAL SANITATION			
E 101-41000-384	Refuse/Garbage Disposal		\$165.56	432560624	general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$144.35	432560624	parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$89.36	432560624	fire dept - garbage service
Total WEST CENTRAL SANITATION			\$399.27		
<hr/>					
Paid Chk# 017081	11/12/2014	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$42.20		general - city hall usage
Total XCEL ENERGY			\$42.20		
10100 STATE BANK OF KIMBAL			\$54,976.93		

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November 2014

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Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$19,544.17		
351 DEBT SERVICE SPECIAL ISSUES	\$200.00		
450 CAPITAL PROJECT FUND	\$15,476.25		
601 WATER FUND	\$13,649.92		
602 SEWER FUND	\$5,789.34		
605 LIGHTING UTILITY	\$317.25		
	<hr/>		
	\$54,976.93		

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	Monthly Totals
Cash Balance 12/31/13(audited)	\$ 465,397	\$ 838,819.00	\$ 232,241	\$ 313,040	\$ 84,026	\$ 985,724	\$ 21,622	\$ 1,295	\$ 44,641	\$ 7,878	\$ 2,994,683
Receipts January 2014	\$ 21,836	\$ 101,820.44	\$ 2,218	\$ 22,899	\$ 14,066	\$ 26,684	\$ 3,098	\$ 357	\$ 357	\$ 63	\$ 193,399
Ex. January 2014	\$ 73,135	\$ 6,339.62	\$ 60,615		\$ 41,617	\$ 65,752					\$ 247,459
Receipts February 2014	\$ 13,096	\$ 19,835.94	\$ 8	\$ 4	\$ 13,681	\$ 18,338	\$ 836	\$ 326	\$ 11	\$ 2	\$ 66,136
Ex. February 2014	\$ 34,573				\$ 32,719	\$ 38,461		\$ 340			\$ 106,093
Receipts March 2014	\$ 10,705	\$ 749.41	\$ (388)	\$ (38)	\$ 15,012	\$ 17,179	\$ 267	\$ 312	\$ (66)	\$ (11)	\$ 43,720
Ex. March 2014	\$ 48,688	\$ 1,212.00			\$ 13,528	\$ 6,585		\$ 317	\$ 37,625	\$ 2,855	\$ 110,810
Receipts April 2014	\$ 23,632	\$ 4,432.09	\$ 387	\$ 46	\$ 13,133	\$ 18,734	\$ 1,321	\$ 314	\$ 20	\$ 4	\$ 62,023
Ex. April 2014	\$ 45,759	\$ 3,735.25			\$ 13,858	\$ 8,776		\$ 317			\$ 72,445
Receipts May 2014	\$ 18,751	\$ 26,874.92	\$ 468	\$ 58	\$ 14,354	\$ 20,946	\$ 1,514	\$ 339	\$ 23	\$ 6	\$ 83,333
Ex. May 2014	\$ 52,072	\$ 468.00			\$ 12,429	\$ 6,615		\$ 317			\$ 71,903
Receipts June 2014	\$ 224,842	\$ 131,049.48	\$ 31,511	\$ 61,683	\$ 16,839	\$ 18,944	\$ 1,769	\$ 362	\$ 35,223	\$ 10,298	\$ 532,520
Ex. June 2014	\$ 85,798	\$ 648.47			\$ 15,849	\$ 10,325		\$ 317			\$ 112,938
Receipts July 2014	\$ 103,186	\$ 98,535.35	\$ 14,558	\$ 28,598	\$ 14,541	\$ 17,067	\$ 751	\$ 302	\$ 16,332	\$ 4,772	\$ 298,642
Ex. July 2014	\$ 77,996	\$ 25,736.13	\$ 22,584		\$ 19,031	\$ 16,938		\$ 317			\$ 162,602
Receipts August 2014	\$ 26,100	\$ 16,623.01			\$ 16,846	\$ 15,882	\$ 1,110	\$ 321			\$ 76,882
Ex. August 2014	\$ 37,838	\$ 51,977.45			\$ 129,744	\$ 317,302		\$ 317	\$ 48,969	\$ 13,575	\$ 599,722
Receipts September 2014	\$ 12,234	\$ 20,964.19			\$ 18,751	\$ 18,566	\$ 1,307	\$ 308			\$ 72,130
Ex. September 2014	\$ 42,128	\$ 21,217.78			\$ 18,661	\$ 6,260		\$ 317			\$ 88,584
Receipts October 2014	\$ 38,130	\$ 17,043.16			\$ 169,962	\$ 17,444	\$ 1,611	\$ 319			\$ 244,509
Ex. October 2014	\$ 65,586	\$ 56,995.08		\$ 155,000	\$ 23,356	\$ 12,393		\$ 317			\$ 313,648
Receipts November 2014											\$ -
Ex. November 2014	\$ 32,663	\$ 15,476.25	\$ 200		\$ 14,820	\$ 7,244		\$ 635			\$ 71,037
Receipts December 2014											\$ -
Ex. December 2014											\$ -
Cash Balance	\$ 361,669	\$ 1,092,940.96	\$ 197,603	\$ 271,289	\$ 55,599	\$ 678,859	\$ 35,207	\$ 1,041	\$ 9,947		\$ 2,710,739

2014 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/13						\$130.00
Audited	\$441,298.55	(\$366.27)	\$352,688.96	(\$8,112.84)	\$53,310.60	\$838,819.00
Radio Programming					(\$3,495.00)	(\$3,495.00)
Face Pieces					(\$2,844.62)	(\$2,844.62)
January Sales Tax			\$7,227.16	\$7,227.16		\$14,454.32
January Property Tax				\$1,739.19	\$172.01	\$1,911.20
January Cable Franchise Fees		\$481.20				\$481.20
AFG Grant Proceeds					\$56,909.00	\$56,909.00
Fire Department Contributions					\$130.00	\$130.00
December Interest Earnings	\$6,409.72					\$6,409.72
Park Dedication			\$21,525.00			\$21,525.00
Property Tax				\$1,284.71	\$127.06	\$1,411.77
February Sales Tax			\$8,460.23	\$8,460.22		\$16,920.45
February Cable Franchise Fees	\$485.11					\$485.11
Fire Department Contributions					\$637.42	\$637.42
January Interest Earnings	\$181.19					\$181.19
Smoke Machines					(\$1,212.00)	(\$1,212.00)
March Sales Tax			\$484.81	\$484.82		\$969.63
February Interest Earnings	(\$1,422.38)					(\$1,422.38)
Fire Department Contributions					\$100.00	\$100.00
March Cable Franchise Fees		\$488.16				\$488.16
AFG Grant Proceeds					\$614.00	\$614.00
Radio Headset Misc					(\$613.25)	(\$613.25)
Kiffmeyer Park Trail Seal Coat (1st Half Payment)			(\$3,122.00)			(\$3,122.00)
April Cable Franchise Fees		\$486.71				\$486.71
Fire Department Contributions					\$2,200.00	\$2,200.00
March Interest Earnings	\$1,745.38					\$1,745.38
Pager					(\$468.00)	(\$468.00)
May Cable Franchise Fees		\$489.09				\$489.09
May Sales Tax			\$11,926.53	\$11,926.53		\$23,853.06
Fire Department Contributions					\$450.00	\$450.00
April Interest Earnings	\$2,082.77					\$2,082.77
Air Compressor					(\$648.47)	(\$648.47)
June Sales Tax			\$8,471.61	\$8,471.61		\$16,943.22
June Cable Franchise Fees		\$519.24				\$519.24
June Property Tax Settlement	\$10,645.41			\$93,223.40	\$9,672.12	\$113,540.93
Fire Department Contributions					\$110.00	\$110.00
May Interest Earnings	(\$63.91)					(\$63.91)
Turn Out Gear (Boots)					(\$1,505.72)	(\$1,505.72)
Kiffmeyer Park Shelter Lighting			(\$824.04)			(\$824.04)
Kiffmeyer Park Playground Equipment			(\$23,406.37)			(\$23,406.37)
July Sales Tax			\$8,867.31	\$8,867.30		\$17,734.61
Local Government Aid				\$27,609.00		\$27,609.00
Cable Franchise Fee July		\$553.23				\$553.23
July Property Tax	\$4,738.41			\$43,172.14	\$4,738.40	\$52,648.95
Fire Department Contributions					\$130.00	\$130.00
June Interest Earnings	(\$140.44)					(\$140.44)
Seal Coating Terrace Hills				(\$41,420.96)		(\$41,420.96)
Computer					(\$945.72)	(\$945.72)
Street Repair and Culvert				(\$9,610.77)		(\$9,610.77)
August Sales Tax			\$8,035.88	\$8,035.89		\$16,071.77
August Cable Franchise Fees		\$551.24				\$551.24
Culvert Replacement Costs				(\$696.56)		(\$696.56)
Truck Box Replacement				(\$2,365.00)		(\$2,365.00)
Wetland Permit BWSR/Credits			(\$7,470.22)			(\$7,470.22)
Wetland Engineering			(\$2,617.00)			(\$2,617.00)
Kiffmeyer Park Shelter ReRoof			(\$5,500.00)			(\$5,500.00)
			(\$2,569.00)			(\$2,569.00)
September Cable Franchise Fee		\$981.74				\$981.74
September Sales Tax			\$9,991.22	\$9,991.23		\$19,982.45
Council Chairs		(\$1,323.00)		(\$9,863.70)		(\$11,186.70)
Terrace Hills Fog Seal						(\$9,863.70)
230th Street Entrance/Trail Work			(\$45,808.38)			(\$45,808.38)
Fog Seal, Ridge Creek Addition				(\$6,034.25)		(\$6,034.25)
Annis Acres Culvert on Allen Property	(\$8,942.00)					(\$8,942.00)
Park Shed Design			(\$500.00)			(\$500.00)
October Sales Tax			\$8,249.56	\$8,249.56		\$16,499.12
October Cable Franchise Fees		\$544.04				\$544.04
						\$0.00
						\$0.00
						\$0.00
Totals	\$457,017.81	\$3,405.38	\$354,111.26	\$160,638.68	\$117,767.83	\$1,092,940.96

Unallocated - Reserved

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

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	12-Nov	Spent	
General Fund	\$748,416	\$ 493,178	65.90%	\$255,238
Capital Improvement Fund	\$482,300	\$ 439,807	91.19%	\$42,493
Water Fund	\$342,405	\$ 308,479	90.09%	\$33,926
Sewer Fund	\$226,978	\$ 191,127	84.21%	\$35,851
Sewer Debt Fund	\$10,000	\$ 13,692	136.92%	(\$3,692)
Street Light Fund	\$4,500	\$ 3,285	73.00%	\$1,215
WAC/SAC Improvement Fund	\$287,000	\$ 113,252	39.46%	\$173,748
Debt Service	\$87,500	\$ 48,778	55.75%	\$38,722
TIF	\$65,000	\$ 67,038	103.14%	(\$2,038)
Total Revenues	\$2,254,099	\$ 1,678,636	74.47%	\$575,463
Expenditures				
General Fund	\$747,868	\$ 597,336	79.87%	\$150,532
Capital Improvement Fund	\$373,300	\$ 184,806	49.51%	\$188,494
Water Fund	\$342,680	\$ 335,612	97.94%	\$7,068
Sewer Fund	\$530,562	\$ 496,650	93.61%	\$33,911
Street Light Fund	\$4,200	\$ 3,512	83.63%	\$688
WAC/SAC Improvement Fund	\$155,000	\$ 155,000	100.00%	\$0
Debt Service	\$83,199	\$ 83,399	100.24%	(\$200)
TIF Fund	\$55,000	\$ 103,023	187.32%	(\$48,023)
Total Expenditures	\$2,291,808	\$ 1,959,339	85.49%	\$332,469

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	12-Nov	Spent	
Administration	\$ 279,498	\$ 254,171	90.94%	\$ 25,327
Council	\$ 20,025	\$ 18,269	91.23%	\$ 1,756
Boards and Commissions	\$ 5,000	\$ 1,215	24.30%	\$ 3,785
Building Inspection	\$ 61,600	\$ 37,342	60.62%	\$ 24,258
Elections	\$ 3,380	\$ 2,157	63.83%	\$ 1,223
Fire	\$ 155,608	\$ 76,578	49.21%	\$ 79,031
Streets	\$ 166,415	\$ 160,685	96.56%	\$ 5,730
Parks	\$ 56,342	\$ 46,920	83.28%	\$ 9,422
Total General Fund	\$ 747,868	\$ 597,336	79.87%	\$ 150,532

Oct 1-TO 31-14

CITY OF ST. AUGUSTA ANIMAL REPORT FORM

Date _____

Name _____

Address _____

Phone _____

PROBLEM Nothing

ACTION TAKEN CHECKED WITH FELLINGS

STILL HOLDING THE DOG

ANIMAL CONTROL OFFICER Charasovitz

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
October 14, 2014**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 5:00 PM with the Pledge of Allegiance.

PRESENT: Mayor Kroll; Council Members Diehl, Reinert, Schulzetenberg and Zenzen; Engineer Halter, and Clerk/Administrator McCabe.

OTHERS PRESENT: Roger Handelin and Steve Hartkopf.

**EVANS UTILITY
AND DRAINAGE
EASEMENT
VACATION:**

A motion was made to approve Resolution #2014 – 14 by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried 4-1 with Mr. Zenzen voting no.

**EAGLES LANDING
UTILITY AND
DRAINAGE
EASEMENT
VACATION:**

A motion was made to approve Resolution #2014-13 by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

**ANNIS ACRES
STORM WATER
ISSUE:**

Quotes were presented to construct the new pipe through the Allen property to alleviate the storm water when we have a large rainfall event. There was discussion on the total cost including all engineering, legal and the construction. Mr. Halter was asked about the elevation of the new pipe versus the existing pipe.

A motion was made to approve J&S's quote by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

ADJOURMENT: A motion was made to adjourn at 5:15 pm by Mr. Reinert seconded by Mr. Zenzen. Meeting Adjourned.

Approved this _____ day of November, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

OCTOBER 2014

TOTAL HOURS 43

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14073670	2542	10/01/2014 23:15:09	10/02/2014 01:37:19	<p>[10/02/2014 01:37:05 : MOB : 2542] BRETH -FINISHED CONTRACT FOR 2557 AFTER HE WAS DIVERTED TO A DOMI CALL WHICH LED TO A DWI ARREST -PATROLLED CO RD 141, HWY 15, CO RD 136, CO RD 115, DOWNTOWN RESIDENTIAL AREAS AND BUSINESS AREAS -ENDED CONTRACT AT 0136 -TOTAL TIME ON CONTRACT 1 HR</p> <p>[10/02/2014 00:58:04 : MOB : 2542] BRETH -CONTRACT RESTARTED AT 0057</p> <p>[10/01/2014 23:37:29 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED FOR 2300 -CONTRACT STARTED AT 2315 -GALAXEY RD -BLACKBERRY FARMS</p>
ST AUGUSTA	14073702	2542	10/02/2014 04:51:06	10/02/2014 05:53:12	<p>[10/02/2014 05:53:02 : MOB : 2542] BRETH -CONTRACT STARTED AT 0451, 39 MINS, SO WE COULD ATTEMPT TO MAKE CONTACT WITH A SUSPECT IN A DOMESTIC CALL FROM EARLIER IN THE EVENING -PATROLLED THE FOLLOWING AREAS: CO RD 141, HWY 15 IN THE LUX AREA, INDUSTRIAL AREA ON 67TH AV INCLUDING STORAGE SHEDS, CO RD 136, 43RD AV AND THE FIREHALL, 228TH ST, 23RD AV AND EMERALD PONDS AREA, TOWNSITE AREA INCLUDING RESIDENTIAL AND BUSINESS AREAS, CO RD 115, 230THH ST. -CONTRACT ENDED AT 0552 -I HR TOTAL</p>
ST AUGUSTA	14073716	2579	10/02/2014 07:27:59	10/02/2014 08:34:40	<p>[10/02/2014 08:30:49 : MOB : 2579] 0727-0827 PATROLLED CO 7 // 115, 22 AV/CT, 247 ST, 21 AV, 246 ST, 238 ST, GAELIC, GABERDINE, 240 ST, CO 75, 245 ST, BLACKBERRY FARMS ADD, RAN TRAFF SCHOOL AREA, TRAFF STOP, EMERALD POND ADD, 228 ST, 43 AV, 230 ST, GARDEN HILLS ADD. NO REPORT</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14074130	2557	10/03/2014 18:21:50	10/03/2014 19:26:39	[10/03/2014 19:26:25 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED AT 1800 -CONTRACT STARTED AT 1822 -LUXEMBURG -RIDGE CREEK -CHERRYWOOD ESTATES -HARVEST OF HORROR -EMERALD PONDS -TOWNSITE -TRAFFIC STOP 14074158 -CONTRACT ENDED AT 1925
ST AUGUSTA	14074402	2548	10/04/2014 14:24:16	10/04/2014 15:25:00	[10/04/2014 15:24:49 : MOB : 2548] PATROLLED TOWN, QUIET.
ST AUGUSTA	14074785	2544	10/06/2014 05:25:27	10/06/2014 06:30:25	[10/06/2014 06:30:16 : MOB : 2544] 1 HOUR COMPLETED 0525-0630 HOURS PATROL
ST AUGUSTA	14074797	2578	10/06/2014 07:33:11	10/06/2014 09:13:00	[10/06/2014 09:12:47 : MOB : 2578] R.THEISEN STARTED CONTRACT AT 0733 AND ENDED AT 0911 PATROLLED DOWNTOWN, AND EAGLES LANDING. SENT TO ABANDONDED VEHICLE AT ST WENDLYN CHURCH IN LUXEMBURG WORKED ON THAT TILL 0911.
ST AUGUSTA	14074927	2564	10/06/2014 14:02:22	10/06/2014 14:35:12	[10/06/2014 14:35:04 : MOB : 2564] BOLDT- -PATROL GALAXY RD -PATROL CO RD 136 -PATROL 43 AV CONTRACT FROM 1402-1432 [10/06/2014 14:23:45 : MOB : 2564] BOLDT- -PATROL GOR-ANN/STARLIGHT ACRES

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14075201	2548	10/07/2014 13:23:23	10/07/2014 13:50:53	
ST AUGUSTA	14075267	2566	10/07/2014 18:16:31	10/07/2014 19:32:04	<p>[10/07/2014 19:31:59 : MOB : 2566] SCHMIDT - CONTRACT FROM 1816 - 1916 ONE HOUR - RESPONDED TO 2 CALLS: ASSIST PERSON AND AN ALARM - PATROLLED DOWNTOWN AREA - NO REPORT</p> <p>[10/7/2014 18:17:27 : pos5 : DHHEINEN] PENDING 2546</p> <p>[10/7/2014 18:16:50 : pos5 : DHHEINEN]</p>
ST AUGUSTA	14075437	2575	10/08/2014 14:36:54	10/08/2014 15:43:13	<p>[10/08/2014 15:43:09 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS -DID TRAFFIC THROUGHOUT ST AUGUSTA</p> <p>[10/8/2014 14:36:54 : pos8 : DMHEINEN]</p>
ST AUGUSTA	14075565	2569	10/08/2014 22:57:05	10/08/2014 23:59:32	<p>[10/08/2014 23:58:18 : MOB : 2569] A JOHNSON -LUX CASEYS -CR 136 TO CR115 -PATROLED RESIDENTIAL AREAS OF ST AUGUSTA -MINI SERVE -KIFF MEYER PARK -GREGORY PARK BUSINESSES -RADAR ON HWY 15 IN LUX NO ACTION TAKEN -2257 TO 2357</p>
ST AUGUSTA	14075732	2561	10/09/2014 15:30:11	10/09/2014 16:46:55	<p>[10/09/2014 16:46:43 : MOB : 2561] Patrolled mainly main throughways such as Co Rd 7, Co Rd 115, Co Rd 141, 43 Av, Co Rd 75. One traffic stop, verbal warn for Speed (ICR 14075745). Also assisted another deputy on a stop. M Mix</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14075767	2568	10/09/2014 17:50:44	10/09/2014 18:52:00	[10/09/2014 18:51:53 : MOB : 2568] LUST STARTED CONTRACT AT 1751 HOURS PARTROLLEED: -43RD AVE/FIREHALL/CO RD 141/CO RD 142/210TH ST/23RD AVE/20TH AVE/DOM CIRCLE -RENA CIRCLE/200TH ST/13TH AVE/CO RD 44/KIFFMEYER PARK AREAS/CO RD 7/MAIN AREAS OF ST AUGUSTA TOWNSITE -21/22ND AVE ADDITIONS/BUSINESS AREAS/CO RD 115/CO RD 136/HWY 15 BUSINESSES -67TH AVE ADDITIONS/69TH AVE ADDITIONS/CO RD 47 -MISC AREAS -END OF CONTRACT AT 1951 HOURS
ST AUGUSTA	14075906	2541	10/10/2014 05:22:06	10/10/2014 06:23:50	[10/10/2014 06:23:46 : MOB : 2541] HOFFMAN -CHECKED RURAL AREA OF TOWNSHIP, DOM CIRCLE, MAJESTIC DR, ETC ALL APPEARED DARK NOTHING SUSP NOTED -RAN RADAR ON CR 7 NEAR CR 115 FOR MORNING TRAFFIC 1 HR DONE
ST AUGUSTA	14075927	2575	10/10/2014 07:41:57	10/10/2014 08:47:43	[10/10/2014 08:47:36 : MOB : 2575] SIMON -RAN STATIONARY RADAR CO RD 7//KIFFMEYER PARK -PATROLLED RESIDENTIAL NEIGHBORHOODS
ST AUGUSTA	14076324	2553	10/11/2014 20:36:26	10/11/2014 21:27:38	[10/11/2014 21:13:23 : MOB : 2553] 30 MINS AT HARVEST O HORROR [10/11/2014 20:37:16 : pos4 : RESCHAEF]
ST AUGUSTA	14076516	2543	10/12/2014 20:12:06	10/12/2014 21:23:59	[10/12/2014 21:23:48 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2012 HRS AND ENDED AT 2112 HRS - PATROLLED DOWNTOWN AREA, FIREHALL, CR 136, 43RD AVE, CR 75, 247TH ST - MADE TRAFFIC STOP VERBAL GIVEN FOR SPEED ON CR 7

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14076679	2548	10/13/2014 14:49:26	10/13/2014 15:55:42	ROUTINE PATROL
ST AUGUSTA	14076873	2578	10/14/2014 08:45:49	10/14/2014 11:50:59	[10/14/2014 09:54:42 : pos6 : 01JABLEICH] 845-945 PATROLLED DOWNTOWN AND RESIDENTIAL. ALL APPEARED NORMAL.
ST AUGUSTA	14077410	2553	10/15/2014 18:51:28	10/15/2014 20:08:22	[10/15/2014 20:08:03 : MOB : 2553] 1 HR OF CONTRACT SERVICES [10/15/2014 19:21:51 : MOB : 2553] BACK ON AT 1920 [10/15/2014 19:21:39 : MOB : 2553] CALLED OFF AT 1900 FOR DEER PERMIT [10/15/2014 18:51:36 : pos4 : LJHELD] PENDING FOR 2553 [10/15/2014 18:51:28 : pos8 : TLDINNDO]
ST AUGUSTA	14077605	2575	10/16/2014 07:49:29	10/16/2014 08:48:52	[10/16/2014 08:48:16 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS -WENT THROUGH KIFFMEYER PARK -RAN SPEED ON CO RD 7, CO RD 115
ST AUGUSTA	14077938	2541	10/17/2014 05:21:26	10/17/2014 06:22:41	[10/17/2014 06:22:36 : MOB : 2541] HOFFMAN RADAR IN LUX, CHECKED CORPORATE LIIMITS, EAST EDGE OF CITY, MAJESTIC DR, ETC CONT COMPLETE
ST AUGUSTA	14078063	2573	10/17/2014 14:34:10	10/17/2014 15:49:33	[10/17/2014 15:49:22 : MOB : 2573] PATTERSON - 1445 - 1545 1HR - PATROLLED COMMERCIAL AREA OFF HWY 15 - MET WITH RESIDENT AT 3633 CO RD 115 REGARDING REGISTRATION ISSUE - PATROLLED RESIDENTIAL OFF 43RD AVE - 1 TRAFFIC STOP FOR EQUIP VIOL, VERBAL WARNING GIVEN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14078306	2575	10/18/2014 09:52:24	10/18/2014 10:55:45	[10/18/2014 10:55:20 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS -RAN TRAFFIC ON CO RD'S IN ST AUGUSTA -ATTEMPTED A PAPER SERVICE ON FLEETWOOD DR -STOPPED A VEHICLE ON CO RD 136 FOR NO FRONT PLATE - WARNING
ST AUGUSTA	14078511	2571	10/18/2014 18:51:51	10/18/2014 20:35:46	[10/18/2014 20:35:38 : MOB : 2571] -WAS CLEARED FROM CONTRACT AT 1859 HOURS FOR CALL IN ROCKVILLE. -DEPUTY LUST AND I LATER WERE AT HARVEST OF HORRORS AND FULLFILLED 1 HOUR CONTRACT. -PO WIDMER
ST AUGUSTA	14078942	2547	10/19/2014 23:01:42	10/19/2014 23:59:57	[10/19/2014 23:59:03 : MOB : 2547] WELLS-2300-2330 CHECKED AREAS ON THE W SIDE OF TOWN, NEIGHBORHOODS, BUSINESSES. 2330-0000 CHECKED AREAS ON THE E SIDE OF TOWN, NEIGHBORHOODS, BUSINESSES, SECURITY GUARD OUT AT PLEASURELAND RV, MINIMAL TRAFFIC, ONE HR COMPLETE.
ST AUGUSTA	14079009	2578	10/20/2014 07:53:21	10/20/2014 08:56:21	[10/20/2014 08:56:16 : MOB : 2578] R.THEISEN STARTED AT 0753 AND ENDED AT 0853. PATROLLED DOWNTOWN, VARIOUS RESIDENTIAL DEVELOPMENTS. PATROLLED LUXEMBURG TOWNSITE. ALL APPEARED NORMAL.
ST AUGUSTA	14079257	2563	10/21/2014 05:28:27	10/21/2014 06:30:44	[10/21/2014 06:30:35 : MOB : 2563] PO THEISEN - BUSINESS CHECKS, ALL APPEAR OK - PATROL - T-STOP ON CO RD 7, BY CHURCH
ST AUGUSTA	14079574	2553	10/21/2014 19:40:05	10/21/2014 20:48:46	[10/21/2014 20:48:21 : MOB : 2553] VOJACEK -ONE HOUR CONTRACTED SERVICE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14079695	2548	10/22/2014 07:41:03	10/22/2014 08:45:27	[10/22/2014 08:45:16 : MOB : 2548] PATROLLED THROUGH OUT TOWN, QUIET.
ST AUGUSTA	14080151	2548	10/23/2014 14:47:36	10/23/2014 15:54:36	[10/23/2014 15:54:28 : MOB : 2548] PATROLLED THROUGHOUT TOWN, QUIET. [10/23/2014 14:47:36 : pos4 : CMOTTE]
ST AUGUSTA	14080368	2554	10/24/2014 02:09:08	10/24/2014 03:11:18	[10/24/2014 03:11:09 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA CR 136 CR 115 ASSISTED 2547 WITH TRAFFIC STOP AT BP PLEASURELAND RV CR 75 CR 7 BLACKBERRY FARMS ADDITION ONE HOUR CONTRACT 0209-0309 [10/24/2014 02:22:49 : pos5 : 01LJHELD] PENDING FOR 2554
ST AUGUSTA	14080456	2545	10/24/2014 11:28:26	10/24/2014 12:38:18	[10/24/2014 12:38:05 : MOB : 2545] ENDED CONTRACT AT 1235 HOURS. [10/24/2014 12:37:56 : MOB : 2545] TRAFFIC STOP VERBAL WARNING FOR SPEED. [10/24/2014 12:28:49 : MOB : 2545] PATROLED RIDGEVIEW RD, CR 141, 43RD AVE, MEYERS PIT, CHERRYWOOD ESTATES, 228TH AVE, RAN TRAFFIC ON CR 7 [10/24/2014 11:32:22 : MOB : 2545] STARTED CONTRACT AT 1130 HOURS. WENT TO A MEDICAL ON GARDEN HILLS LN.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14080972	2545	10/25/2014 15:32:31	10/25/2014 16:41:43	<p>[10/25/2014 16:41:33 : MOB : 2545] ENDED CONTRACT AT 1630 HOURS.</p> <p>[10/25/2014 16:31:05 : MOB : 2545] PATROLED TRAFFIC ON CR 7</p> <p>[10/25/2014 16:29:06 : MOB : 2545] 22ND AVE, BLACK BERRY FARMS, GRAVE YARD,</p> <p>[10/25/2014 16:09:57 : MOB : 2545] PATROLED GALAXY RD, CR 136, 33RD AVE,</p> <p>[10/25/2014 15:54:24 : MOB : 2545] STARTED CONTRACT AT 1530 HOURS. PATROLED CR 141. TRAFFIC STOP/SUSP VEHICLE IN THE CHURCH PARKING LOT IN LUXEMBURG CHECKED 10-2. PATROLED CUSTOM STONE INTERIORS</p>
ST AUGUSTA	14081362	2555	10/26/2014 19:47:45	10/26/2014 20:47:08	<p>[10/26/2014 20:47:04 : MOB : 2555] -TOWNSITE -RES AREAS AROUND TOWNSITE -EMERALD PONDS -230TH ST AND RES AREAS ALONG -GREGORY PARK -DELUX BUSINESS PLAZA -FIRE HALL -TOTAL TIME ON CONTRACT 1 HOUR -C.SCHWEGEL</p>
ST AUGUSTA	14081373	2571	10/26/2014 20:24:23	10/26/2014 20:34:16	<p>[10/26/2014 20:34:14 : MOB : 2571] -CONTRACT ALREADY STARTED BY 2555 -PO WIDMER</p>
ST AUGUSTA	14081452	2554	10/27/2014 05:25:27	10/27/2014 06:26:57	<p>[10/27/2014 06:26:50 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA CR 136 CR 115 ST AUGUSTA TOWNSITE</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14081702	2578	10/28/2014 08:01:07	10/28/2014 09:02:20	<p>[10/28/2014 09:02:15 : MOB : 2578] R.THEISEN STARTED AT 0801 AND ENDED AT 0901. PATROLLED RESIDENTIAL AND RURAL AREAS OF THE TOWN. ALL APPEARED NORMAL.</p> <p>[10/28/2014 08:12:37 : pos4 : 01DSHARREN] CLEARED FOR ALARM</p>
ST AUGUSTA	14081925	2546	10/28/2014 23:33:30	10/29/2014 00:42:27	<p>[10/29/2014 00:42:07 : MOB : 2546] STRUFFERT - 2333-0033--1 HOUR CONTRACT COMPLETED</p> <p>[10/29/2014 00:41:50 : MOB : 2546] STRUFFERT - RANDOM PATROL OF TOWN NEAR TOWNSITE AND RESIDENTIAL AREAS NEAR HWY 15 // CO RD 47 - COMPLETED ONE TRAFFIC STOP, ICR# 14081931 - ALL APPEARED OK</p>
ST AUGUSTA	14081944	2560	10/29/2014 03:30:24	10/29/2014 04:32:40	<p>[10/29/2014 04:32:37 : MOB : 2560] START: 0330HRS</p> <p>-PATROLLED CO RD 47, 69 AV, 70 AV, 242 ST, CO RD 136, 43 AV, CO RD 7, FORMER TOWN SITE, BLACKBERRY FARMS -MINIMAL VEH TRAFFIC, NO PEDESTRIAN TRAFFIC OBSERVED -ALL APPEARED QUIET/NORMAL</p> <p>END: 0430HRS</p> <p>TOTAL CONTRACT TIME: 1 HR</p>
ST AUGUSTA	14081984	2552	10/29/2014 07:44:46	10/29/2014 08:49:44	<p>[10/29/2014 08:49:10 : MOB : 2552] ROUTINE PATROL RESIDENTIAL PATROL RADAR SCHOOL CHURCH BUSINESS RESIDENTIAL</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	14082383	2511	10/30/2014 20:26:10	10/30/2014 21:31:16	[10/30/2014 21:31:08 : MOB : 2511] 1 HR COMPLETED 2030-2130 [10/30/2014 21:30:57 : MOB : 2511] -PATROLLED THE CITY -ALL APPEARS NORMAL -SGT KLEIN
ST AUGUSTA	14082514	2572	10/31/2014 04:33:44	10/31/2014 05:35:30	[10/31/2014 05:35:21 : MOB : 2572] LAHR - PATROLLED THE BUSINESS PARK OFF HWY 15 AND CR 47 - CHECKED TWO EXTRA PATROL AREAS IN THE CITY - RAN RADAR ON CO RD 7 AND HWY 15
ST AUGUSTA	14082806	2543	10/31/2014 23:19:58	11/01/2014 00:53:06	[11/01/2014 00:52:57 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2319 HOURS AND ENDED AT 0049 HRS - PATROLLED 230TH ST, GARDEN HILLS AREA, 43RD AV, FIREHALL, DOWNTOWN AREA, EMERALD PONDS AREA - STOPPED VEH AND CIT GIVEN FOR NON LIC DRIVER

43 Hrs.

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	10/04/2014 18:08:00	14074436	730000012240	NO INSURANCE
MN0730000	2	ST AUGUSTA	10/04/2014 18:08:00	14074436	730000012240	SPEEDING
MN0730000	2	ST AUGUSTA	10/04/2014 17:50:00	14074431	730000013227	STOP SIGNS
MN0730000	2	ST AUGUSTA	10/04/2014 17:50:00	14074431	730000013227	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	10/04/2014 17:50:00	14074431	730000013227	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	10/09/2014 07:52:00	14075613	730000012365	SPEEDING
MN0730000	2	ST AUGUSTA	10/09/2014 20:27:00	14075816	730000013112	SPEEDING
MN0730000	2	ST AUGUSTA	10/11/2014 23:18:00	14076368	730000011442	SPEEDING
MN0730000	2	ST AUGUSTA	10/14/2014 01:04:00	14076839	730000012131	NO VALID DRIVER'S LICENSE
MN0730000	2	ST AUGUSTA	10/14/2014 00:16:00	14076832	730000012130	SPEEDING
MN0730000	2	ST AUGUSTA	10/16/2014 17:31:00	14077759	730000010624	SPEEDING
MN0730000	2	ST AUGUSTA	10/19/2014 08:46:00	14078741	730000012368	SPEEDING
MN0730000	2	ST AUGUSTA	10/27/2014 07:52:00	14081461	730000011774	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	10/30/2014 22:52:00	14082203	730000011370	DRIVING AFTER CANCELLATION
MN0730000	2	ST AUGUSTA	10/30/2014 22:52:00	14082203	730000011370	NO INSURANCE

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	10/17/2014 08:00:00	14075369	RIGHT-OF-WAY (THRU HIGHWAY)
MN0730000	2	ST AUGUSTA	10/17/2014 08:00:00	14075369	DEFROSTING REQUIREMENT
MN0730000	2	ST AUGUSTA	10/13/2014 20:27:00	14076772	CARELESS DRIVING / RECKLESS DRIV'
MN0730000	2	ST AUGUSTA	10/13/2014 20:27:00	14076772	INSTRUCTIONAL PERMIT VIOLATION

ALL CALLS IN ST AUGUSTA - OCT 2014

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	10/18/2014 17:27:55	14078484	1029R	STOLEN VEHICLE RECOVERED
ST AUGUSTA	10/08/2014 08:06:38	14075369	1050	ACCIDENT
ST AUGUSTA	10/24/2014 14:24:06	14080501	1050	ACCIDENT
ST AUGUSTA	10/20/2014 17:01:21	14079114	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	10/03/2014 15:11:45	14074091	ABAND	ABANDONED VEHICLE
ST AUGUSTA	10/06/2014 07:44:33	14074800	ABAND	ABANDONED VEHICLE
ST AUGUSTA	10/10/2014 09:08:52	14075945	ABAND	ABANDONED VEHICLE
ST AUGUSTA	10/26/2014 13:28:10	14081270	ABU	ABUSE AGAINST CHILD
ST AUGUSTA	10/07/2014 16:00:43	14075241	AL	ALARM
ST AUGUSTA	10/07/2014 18:17:27	14075268	AL	ALARM
ST AUGUSTA	10/09/2014 19:55:26	14075803	AL	ALARM
ST AUGUSTA	10/12/2014 19:43:54	14076509	AL	ALARM
ST AUGUSTA	10/15/2014 04:26:53	14077218	AL	ALARM
ST AUGUSTA	10/17/2014 17:28:08	14078101	AL	ALARM
ST AUGUSTA	10/30/2014 21:28:33	14082403	AL	ALARM
ST AUGUSTA	10/02/2014 18:07:35	14073844	ANI	ANIMAL COMPLAINT
ST AUGUSTA	10/20/2014 10:29:46	14079039	ANI	ANIMAL COMPLAINT
ST AUGUSTA	10/18/2014 17:37:09	14078486	ASSTA	AGENCY ASSIST
ST AUGUSTA	10/19/2014 13:10:44	14078803	ASSTA	AGENCY ASSIST
ST AUGUSTA	10/23/2014 07:44:11	14080014	ASSTA	AGENCY ASSIST
ST AUGUSTA	10/04/2014 20:01:02	14074462	ASSTB	BUSINESS ASSIST
ST AUGUSTA	10/07/2014 16:27:04	14075245	ASSTP	PERSONAL ASSIST
ST AUGUSTA	10/17/2014 11:40:41	14078023	ASSTP	PERSONAL ASSIST
ST AUGUSTA	10/03/2014 19:31:10	14074163	CC	CITIZEN CONTACT
ST AUGUSTA	10/11/2014 17:18:16	14076281	CC	CITIZEN CONTACT
ST AUGUSTA	10/22/2014 14:31:50	14079810	CC	CITIZEN CONTACT
ST AUGUSTA	10/30/2014 10:58:31	14082266	CC	CITIZEN CONTACT
ST AUGUSTA	10/23/2014 21:33:42	14080318	CIVIL	CIVIL MATTER
ST AUGUSTA	10/26/2014 18:15:19	14081334	CIVIL	CIVIL MATTER
ST AUGUSTA	10/01/2014 23:15:09	14073670	CONTR	CONTRACT
ST AUGUSTA	10/02/2014 04:51:06	14073702	CONTR	CONTRACT
ST AUGUSTA	10/02/2014 07:27:59	14073716	CONTR	CONTRACT
ST AUGUSTA	10/03/2014 18:21:50	14074130	CONTR	CONTRACT
ST AUGUSTA	10/04/2014 14:24:16	14074402	CONTR	CONTRACT
ST AUGUSTA	10/06/2014 05:25:27	14074785	CONTR	CONTRACT
ST AUGUSTA	10/30/2014 20:26:10	14082383	CONTR	CONTRACT
ST AUGUSTA	10/31/2014 04:33:44	14082514	CONTR	CONTRACT
ST AUGUSTA	10/31/2014 23:19:58	14082806	CONTR	CONTRACT
ST AUGUSTA	10/26/2014 20:24:23	14081373	CONTR	CONTRACT
ST AUGUSTA	10/27/2014 05:25:27	14081452	CONTR	CONTRACT
ST AUGUSTA	10/28/2014 08:01:07	14081702	CONTR	CONTRACT
ST AUGUSTA	10/28/2014 23:33:30	14081925	CONTR	CONTRACT
ST AUGUSTA	10/29/2014 03:30:24	14081944	CONTR	CONTRACT
ST AUGUSTA	10/29/2014 07:44:46	14081984	CONTR	CONTRACT
ST AUGUSTA	10/22/2014 07:41:03	14079695	CONTR	CONTRACT
ST AUGUSTA	10/23/2014 14:47:36	14080151	CONTR	CONTRACT
ST AUGUSTA	10/24/2014 02:09:08	14080368	CONTR	CONTRACT
ST AUGUSTA	10/24/2014 11:28:26	14080456	CONTR	CONTRACT
ST AUGUSTA	10/25/2014 15:32:31	14080972	CONTR	CONTRACT
ST AUGUSTA	10/26/2014 19:47:45	14081362	CONTR	CONTRACT
ST AUGUSTA	10/18/2014 09:52:24	14078306	CONTR	CONTRACT
ST AUGUSTA	10/18/2014 18:51:51	14078511	CONTR	CONTRACT
ST AUGUSTA	10/19/2014 23:01:42	14078942	CONTR	CONTRACT
ST AUGUSTA	10/20/2014 07:53:21	14079009	CONTR	CONTRACT
ST AUGUSTA	10/21/2014 05:28:27	14079257	CONTR	CONTRACT
ST AUGUSTA	10/21/2014 19:40:05	14079574	CONTR	CONTRACT
ST AUGUSTA	10/13/2014 14:49:26	14076679	CONTR	CONTRACT
ST AUGUSTA	10/14/2014 08:45:49	14076873	CONTR	CONTRACT
ST AUGUSTA	10/15/2014 18:51:28	14077410	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	10/16/2014 07:49:29	14077605	CONTR	CONTRACT
ST AUGUSTA	10/17/2014 05:21:26	14077938	CONTR	CONTRACT
ST AUGUSTA	10/17/2014 14:34:10	14078063	CONTR	CONTRACT
ST AUGUSTA	10/09/2014 15:30:11	14075732	CONTR	CONTRACT
ST AUGUSTA	10/09/2014 17:50:44	14075767	CONTR	CONTRACT
ST AUGUSTA	10/10/2014 05:22:06	14075906	CONTR	CONTRACT
ST AUGUSTA	10/10/2014 07:41:57	14075927	CONTR	CONTRACT
ST AUGUSTA	10/11/2014 20:36:26	14076324	CONTR	CONTRACT
ST AUGUSTA	10/12/2014 20:12:06	14076516	CONTR	CONTRACT
ST AUGUSTA	10/06/2014 07:33:11	14074797	CONTR	CONTRACT
ST AUGUSTA	10/06/2014 14:02:22	14074927	CONTR	CONTRACT
ST AUGUSTA	10/07/2014 13:23:23	14075201	CONTR	CONTRACT
ST AUGUSTA	10/07/2014 18:16:31	14075267	CONTR	CONTRACT
ST AUGUSTA	10/08/2014 14:36:54	14075437	CONTR	CONTRACT
ST AUGUSTA	10/08/2014 22:57:05	14075565	CONTR	CONTRACT
ST AUGUSTA	10/31/2014 08:46:21	14082553	CS	CAR SERVICE
ST AUGUSTA	10/15/2014 14:38:44	14077331	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	10/07/2014 11:34:45	14075174	DARE	DARE PROGRAM
ST AUGUSTA	10/21/2014 11:36:11	14079369	DARE	DARE PROGRAM
ST AUGUSTA	10/28/2014 11:31:34	14081759	DARE	DARE PROGRAM
ST AUGUSTA	10/15/2014 04:22:33	14077216	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	10/21/2014 16:10:52	14079477	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	10/02/2014 15:00:24	14073793	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	10/06/2014 17:41:21	14074970	FIREAL	FIRE ALARM
ST AUGUSTA	10/24/2014 20:09:48	14080693	FIREC	FIRE CAR
ST AUGUSTA	10/22/2014 18:18:01	14079893	FIREO	FIRE OTHER
ST AUGUSTA	10/22/2014 18:53:13	14079904	FIREO	FIRE OTHER
ST AUGUSTA	10/03/2014 08:49:12	14074004	FORG	FORGERY
ST AUGUSTA	10/06/2014 13:54:57	14074926	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	10/23/2014 12:33:52	14080107	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	10/20/2014 19:20:56	14079149	HAZ	HAZARD
ST AUGUSTA	10/02/2014 11:31:18	14073759	INFO	MATTER OF INFORMATION
ST AUGUSTA	10/25/2014 00:25:09	14080801	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	10/07/2014 12:04:53	14075183	K9DEMO	CANINE DEMONSTRATION
ST AUGUSTA	10/11/2014 19:33:51	14076310	MA	MOTORIST ASSIST
ST AUGUSTA	10/20/2014 06:45:36	14078986	MA	MOTORIST ASSIST
ST AUGUSTA	10/12/2014 12:07:41	14076452	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/20/2014 21:23:14	14079189	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/24/2014 10:42:51	14080442	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/07/2014 18:50:43	14075276	MEETING	ATTEND MEETING
ST AUGUSTA	10/11/2014 10:15:16	14076207	MISSP	MISSING PERSON
ST AUGUSTA	10/20/2014 15:54:03	14079097	NARC	NARCOTICS
ST AUGUSTA	10/02/2014 16:49:42	14073825	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/04/2014 09:14:25	14074348	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/05/2014 01:42:16	14074596	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/18/2014 16:15:54	14078468	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/27/2014 12:47:39	14081502	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/02/2014 18:57:25	14073861	PAPSV	PAPER SERVICE
ST AUGUSTA	10/16/2014 13:42:35	14077681	PAPSV	PAPER SERVICE
ST AUGUSTA	10/16/2014 13:50:35	14077683	PAPSV	PAPER SERVICE
ST AUGUSTA	10/16/2014 13:59:23	14077686	PAPSV	PAPER SERVICE
ST AUGUSTA	10/21/2014 09:08:32	14079311	PAPSV	PAPER SERVICE
ST AUGUSTA	10/15/2014 21:03:46	14077447	PARKS	SEASONAL PARKING
ST AUGUSTA	10/24/2014 09:28:49	14080422	PARKV	PARKING VIOLATION
ST AUGUSTA	10/07/2014 09:40:36	14075117	PERG	GUN PERMIT
ST AUGUSTA	10/14/2014 09:01:26	14076877	PERG	GUN PERMIT
ST AUGUSTA	10/15/2014 11:26:42	14077273	PERG	GUN PERMIT
ST AUGUSTA	10/21/2014 13:36:09	14079397	PERG	GUN PERMIT
ST AUGUSTA	10/21/2014 13:37:42	14079401	PERG	GUN PERMIT
ST AUGUSTA	10/01/2014 19:33:44	14073628	RW	REPORT WRITING
ST AUGUSTA	10/08/2014 01:05:55	14075332	RW	REPORT WRITING
ST AUGUSTA	10/15/2014 19:42:03	14077425	RW	REPORT WRITING
ST AUGUSTA	10/19/2014 20:57:24	14078912	RW	REPORT WRITING

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	10/22/2014 08:51:35	14079710	RW	REPORT WRITING
ST AUGUSTA	10/23/2014 12:57:57	14080113	RW	REPORT WRITING
ST AUGUSTA	10/23/2014 04:41:34	14080002	SD	SPECIAL DETAIL
ST AUGUSTA	10/15/2014 02:35:06	14077208	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	10/03/2014 21:10:59	14074194	SUIC	SUICIDE THREAT
ST AUGUSTA	10/20/2014 05:30:45	14078979	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	10/22/2014 23:07:16	14079962	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	10/23/2014 22:45:11	14080329	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	10/24/2014 02:19:59	14080370	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	10/31/2014 17:05:34	14082660	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	10/08/2014 13:47:58	14075429	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	10/01/2014 09:41:52	14073519	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/01/2014 11:00:40	14073526	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/02/2014 08:08:57	14073722	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/02/2014 18:04:17	14073843	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/03/2014 17:12:34	14074112	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/03/2014 19:19:36	14074157	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/31/2014 12:28:50	14082602	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/31/2014 23:14:10	14082797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/31/2014 23:58:07	14082831	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2014 05:52:15	14082213	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2014 05:59:35	14082215	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2014 06:04:56	14082217	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2014 06:13:15	14082219	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2014 06:14:11	14082221	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/31/2014 01:03:22	14082478	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2014 23:22:36	14081647	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/28/2014 13:47:19	14081797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/28/2014 16:29:37	14081850	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/29/2014 00:21:41	14081931	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/29/2014 08:26:45	14081991	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2014 05:03:50	14082203	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/26/2014 21:26:10	14081389	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2014 06:01:54	14081454	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2014 07:52:59	14081461	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2014 19:08:48	14081579	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2014 22:10:41	14081622	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2014 22:17:24	14081624	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2014 21:49:22	14080733	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/25/2014 15:41:23	14080977	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/25/2014 22:19:17	14081093	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/26/2014 00:33:50	14081136	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/26/2014 01:53:09	14081154	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/26/2014 20:28:52	14081375	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/23/2014 13:22:36	14080124	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2014 09:21:30	14080420	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2014 12:21:08	14080468	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2014 13:30:59	14080485	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2014 19:17:51	14080667	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2014 21:40:30	14080731	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/22/2014 02:14:45	14079655	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/22/2014 03:06:42	14079663	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/22/2014 06:03:08	14079679	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/22/2014 14:37:50	14079815	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/23/2014 08:57:23	14080042	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/23/2014 09:00:59	14080043	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 13:31:31	14079396	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 13:37:12	14079399	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 21:40:27	14079601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 21:45:01	14079602	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 23:26:08	14079627	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/22/2014 01:09:45	14079646	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 23:22:11	14078624	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	10/19/2014 08:46:04	14078741	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/20/2014 10:35:18	14079040	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/20/2014 18:35:28	14079137	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 04:50:39	14079253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2014 06:20:33	14079262	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 21:20:27	14078566	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 21:26:16	14078570	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 21:52:36	14078581	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 21:57:48	14078584	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 22:28:27	14078595	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 23:17:59	14078620	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2014 22:49:24	14078208	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 01:02:33	14078252	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 01:44:16	14078263	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 10:33:07	14078317	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 18:08:22	14078492	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2014 18:55:14	14078513	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2014 00:40:08	14077905	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2014 02:24:57	14077917	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2014 09:17:39	14077988	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2014 15:46:49	14078083	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	10/17/2014 21:32:17	14078174	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2014 22:22:29	14078189	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/15/2014 20:17:56	14077437	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/15/2014 23:42:45	14077535	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/16/2014 08:43:55	14077613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/16/2014 17:30:19	14077759	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/16/2014 17:45:57	14077761	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/16/2014 22:57:17	14077876	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/13/2014 16:55:03	14076715	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/13/2014 20:27:23	14076772	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2014 00:15:53	14076832	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2014 01:03:46	14076839	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2014 09:16:05	14076885	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2014 22:57:23	14077170	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/11/2014 16:01:42	14076270	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/11/2014 23:17:32	14076368	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/12/2014 21:10:58	14076530	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/12/2014 22:41:38	14076542	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/12/2014 22:51:29	14076543	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/13/2014 08:09:06	14076605	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/09/2014 16:31:38	14075748	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/09/2014 20:26:25	14075816	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/10/2014 00:59:54	14075877	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/10/2014 11:47:57	14075969	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/10/2014 21:31:08	14076115	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/11/2014 15:57:17	14076269	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/06/2014 19:50:51	14074996	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/06/2014 22:41:21	14075041	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/07/2014 21:42:38	14075302	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/09/2014 07:44:12	14075612	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/09/2014 07:51:17	14075613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/09/2014 16:25:23	14075745	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2014 19:41:47	14074457	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2014 23:41:23	14074545	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/05/2014 02:32:37	14074610	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/06/2014 01:41:49	14074763	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/06/2014 03:31:51	14074776	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/06/2014 05:34:37	14074786	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/03/2014 19:22:32	14074158	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/03/2014 22:40:39	14074224	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2014 13:08:23	14074386	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2014 16:28:37	14074421	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	10/04/2014 17:35:28	14074431	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2014 18:07:07	14074436	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/06/2014 21:55:41	14075029	TRAIN	TRAINING
ST AUGUSTA	10/02/2014 16:31:17	14073820	VERB	VERBAL DISPUTE
ST AUGUSTA	10/03/2014 15:31:15	14074094	VERB	VERBAL DISPUTE
ST AUGUSTA	10/04/2014 09:32:58	14074353	WARRANT	WARRANT
ST AUGUSTA	10/23/2014 04:32:39	14080001	WARRANT	WARRANT
ST AUGUSTA	10/16/2014 21:02:18	14077839	WELF	WELFARE CHECK
ST AUGUSTA	10/07/2014 10:22:31	14075158	XPAT	EXTRA PATROL
ST AUGUSTA	10/13/2014 10:36:20	14076636	XPAT	EXTRA PATROL
ST AUGUSTA	10/18/2014 19:37:16	14078532	XPAT	EXTRA PATROL
ST AUGUSTA	10/21/2014 08:14:47	14079283	XPAT	EXTRA PATROL

ST AUGUSTA CONTRACTS - OCT 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	10/01/2014 23:15:09	01:37:19	14073670	CONTR	2542
ST AUGUSTA	10/02/2014 04:51:06	05:53:12	14073702	CONTR	2542
ST AUGUSTA	10/02/2014 07:27:59	08:34:40	14073716	CONTR	2579
ST AUGUSTA	10/03/2014 18:21:50	19:26:39	14074130	CONTR	2557
ST AUGUSTA	10/04/2014 14:24:16	15:25:00	14074402	CONTR	2548
ST AUGUSTA	10/06/2014 05:25:27	06:30:25	14074785	CONTR	2544
ST AUGUSTA	10/06/2014 07:33:11	09:13:00	14074797	CONTR	2578
ST AUGUSTA	10/06/2014 14:02:22	14:35:12	14074927	CONTR	2564
ST AUGUSTA	10/07/2014 13:23:23	13:50:53	14075201	CONTR	2548
ST AUGUSTA	10/07/2014 18:16:31	19:32:04	14075267	CONTR	2566
ST AUGUSTA	10/08/2014 14:36:54	15:43:13	14075437	CONTR	2575
ST AUGUSTA	10/08/2014 22:57:05	23:59:32	14075565	CONTR	2569
ST AUGUSTA	10/09/2014 15:30:11	16:46:55	14075732	CONTR	2561
ST AUGUSTA	10/09/2014 17:50:44	18:52:00	14075767	CONTR	2568
ST AUGUSTA	10/10/2014 05:22:06	06:23:50	14075906	CONTR	2541
ST AUGUSTA	10/10/2014 07:41:57	08:47:43	14075927	CONTR	2575
ST AUGUSTA	10/11/2014 20:36:26	21:27:38	14076324	CONTR	2553
ST AUGUSTA	10/12/2014 20:12:06	21:23:59	14076516	CONTR	2543
ST AUGUSTA	10/13/2014 14:49:26	15:55:42	14076679	CONTR	2548
ST AUGUSTA	10/14/2014 08:45:49	11:50:59	14076873	CONTR	2578
ST AUGUSTA	10/15/2014 18:51:28	20:08:22	14077410	CONTR	2553
ST AUGUSTA	10/16/2014 07:49:29	08:48:52	14077605	CONTR	2575
ST AUGUSTA	10/17/2014 05:21:26	06:22:41	14077938	CONTR	2541
ST AUGUSTA	10/17/2014 14:34:10	15:49:33	14078063	CONTR	2573
ST AUGUSTA	10/18/2014 09:52:24	10:55:45	14078306	CONTR	2575
ST AUGUSTA	10/18/2014 18:51:51	20:35:46	14078511	CONTR	2571
ST AUGUSTA	10/19/2014 23:01:42	23:59:57	14078942	CONTR	2547
ST AUGUSTA	10/20/2014 07:53:21	08:56:21	14079009	CONTR	2578
ST AUGUSTA	10/21/2014 05:28:27	06:30:44	14079257	CONTR	2563
ST AUGUSTA	10/21/2014 19:40:05	20:48:46	14079574	CONTR	2553
ST AUGUSTA	10/22/2014 07:41:03	08:45:27	14079695	CONTR	2548
ST AUGUSTA	10/23/2014 14:47:36	15:54:36	14080151	CONTR	2548
ST AUGUSTA	10/24/2014 02:09:08	03:11:18	14080368	CONTR	2554
ST AUGUSTA	10/24/2014 11:28:26	12:38:18	14080456	CONTR	2545
ST AUGUSTA	10/25/2014 15:32:31	16:41:43	14080972	CONTR	2545
ST AUGUSTA	10/26/2014 19:47:45	20:47:08	14081362	CONTR	2555
ST AUGUSTA	10/26/2014 20:24:23	20:34:16	14081373	CONTR	2571
ST AUGUSTA	10/27/2014 05:25:27	06:26:57	14081452	CONTR	2554
ST AUGUSTA	10/28/2014 08:01:07	09:02:20	14081702	CONTR	2578
ST AUGUSTA	10/28/2014 23:33:30	00:42:27	14081925	CONTR	2546
ST AUGUSTA	10/29/2014 03:30:24	04:32:40	14081944	CONTR	2560
ST AUGUSTA	10/29/2014 07:44:46	08:49:44	14081984	CONTR	2552
ST AUGUSTA	10/30/2014 20:26:10	21:31:16	14082383	CONTR	2511
ST AUGUSTA	10/31/2014 04:33:44	05:35:30	14082514	CONTR	2572
ST AUGUSTA	10/31/2014 23:19:58	00:53:06	14082806	CONTR	2543

OCTOBER BUILDING PERMITS ISSUED 2014

10/6/2014	82-14	BD EXTERIORS 229-2855	VIRGIL & MARIE KOENIG	21806 CO RD 7	RE-ROOF	\$3,855.00
10/7/2014	83-14	FROEHLING BROTHERS 293-6247	GARY NYREN	24328 33RD AVENUE	ROOF OVER FRONT ENTRY	\$7,700.00
10/7/2014	84-14	FROEHLING BROTHERS 293-6247	GARY NYREN	24328 33RD AVENUE	RE-ROOF, RE-SIDING, REPLACE WINDOWS	\$67,138.00
10/8/2014	85-14	HOME OWNER 267-8698	PETER ELTGROTH	22585 FABLE ROAD	LLF COMPLETE	\$22,446.00
10/26/2014	86-14	TODD VOIGT 241-7575	RICHARD JENDRO	2053 238TH STREET	RE-ROOF	\$11,200.00
10/10/2014	87-14	WERSCHAY HOMES 230-9909	CHIP OHARA	21930 MAJESTIC DRIVE	RETAINING WALLS	\$30,000.00
10/10/2014	88-14	WERSCHAY HOMES 230-9909	WERSCHAY HOMES	22077 MAJESTIC DRIVE	SFD & ATTACHED GARAGE	\$325,000.00
10/13/2014	89-14	HOME OWNER 492-2696	DAVID KYAAS	1919 247TH STREET	WINDOW REPLACE	\$3,500.00
10/22/2014	90-14	SCHMIDT ROOFING	DEAN & KIM PELZER	20201 CO RD 7	RE-ROOF	\$6,500.00
10/7/2014	91-14	HOME CHECK PLUS 529-4800	DAVE SCHULZETENBERG	23184 GARDEN HILLS LANE	SHOWER REMODEL	\$3,100.00
10/28/2014	92-14	HOME OWNER 250-5136	GLENN & KAREN EVANS	23226 GARDEN HILLS LANE	16X28 DETACH GARAGE FINISHED	\$8,960.00
10/30/2014	93-14	R&B CONSTRUCTION 290-2627	MIKE SHARP	24861 22ND AVENUE	WINDOW REPLACE	\$8,000.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 10-31-2014
RE: Statement for Mechanical Permits OCTOBER 2014

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
33-14M	10/13/2014	Mark & Sue Muller 24121 Co. rd 175	\$49.50	\$0.00	\$5.00	\$54.50
34-14M	10/13/2014	Weshey homes 22077 Majestic Drive	\$140.00	\$0.00	\$5.00	\$145.00
35-14M	10/13/2014	Gary Nyren 24328 33 rd Avenue	\$49.50	\$0.00	\$5.00	\$54.50
36-14M	10/16/2014	Jeff Bechtold 24752 58 th Avenue	\$49.50	\$0.00	\$5.00	\$54.50
37-14M	10/17/2014	Paul Reinert 5943 230 th Street	\$49.50	\$0.00	\$5.00	\$54.50
38-14M	10/23/2014	Dan Goebel 5580 Garden Hills Drive	\$49.50	\$0.00	\$5.00	\$54.50
39-14M	10/27/2014	Billy Studniski 21001 20 th Avenue	\$49.50	\$0.00	\$5.00	\$54.50
			\$437.00	\$0.00	\$35.00	
				TOTAL		\$472.00

City of St. Augusta
Steve Hagman/Building Official
October 31, 2014
Statement Summary – OCTOBER 2014

TOTALS	October, 2012	October, 2013	October, 2014
Total Combined Building Permits	13	19	12
Total Combined Building Permits YTD	117	112	94
Combined Building Permits Valuation	\$1,055,978.31	\$1,203,839.00	\$497,399.00
Combined Building Permits Valuation YTD	\$669,862.00	\$7,549,236.00	\$4,284,294.00
Single Family Permits	3	3	1
Single Family Permits YTD	7	7	10
Single Family Valuation	\$760,000.00	\$795,000.00	\$325,000.00
Single Family Valuation YTD	\$1,567,000.00	\$1,991,658.00	\$3,053,000.00
Residential Remodeling Permits	8	15	11
Residential Remodeling YTD	100	92	79
Residential Remodeling Valuation	\$157,036.31	\$129,028.00	\$172,399.00
Residential Remodeling Valuation YTD	\$1,331,824.31	\$1,384,817.00	\$1,059,437.00
Single Family Twin homes Permits	0	1	0
Single Family Twin homes Permits YTD	0	1	0
Single Family Twin homes Valuation	\$0.00	\$279,811.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$279,811.00	\$0.00
Commercial Permits	1	0	0
Commercial Permits YTD	2	3	1
Commercial Valuation	\$113,942.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,650,776.00	\$3,547,680.00	\$40,000.00
Commercial Remodel	1	0	0
Commercial Remodel YTD	3	6	4
Commercial Remodel Valuation	\$25,000.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$112,162.00	\$308,275.00	\$131,857.00
Sign Permits	0	0	0
Sign Permits YTD	3	2	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$8,100.00	\$36,995.00	\$0.00
Demo Permits	0	0	0
Demo YTD	1	1	0

Plumbing Permits	3	4	3
Plumbing Permits YTD	27	23	19
Mechanical Permits	4	12	7
Mechanical Permits TYD	36	45	39
Electrical Permits 1 st Quarter	13	15	9
Electrical Permits 2 nd Quarter	22	17	23
Electrical Permits 3 rd Quarter	19	22	20
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	54	54	52

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

BUILDING PERMITS FEES	\$2,813.44	X	65%	\$1,828.74
PLAN REVIEWS	\$591.99	X	100%	\$591.99
MECHANICAL PERMITS (Total minus \$35.00 Surcharge)	\$437.00	X	80%	\$349.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$522.00	X	80%	\$417.60
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$53.76	X	0%	\$0.00
FORMS	\$81.87	X	100%	\$81.87
TOTAL AMOUNT DUE				\$3,269.80

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: October 31, 2014
RE: City Statement Summary – OCTOBER 2014

BUILDING PERMITS FEES	\$2,813.44	X	35%	\$984.70
PLAN REVIEWS	\$591.99	X	0%	\$0.00
MECHANICAL PERMITS	\$437.00	X	20%	\$87.40
(Total minus \$35.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS	\$522.00	X	20%	\$104.40
(Total minus \$15.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$53.76	X	100%	\$53.76
FORMS	\$81.87	X	0%	\$0.00

TOTAL AMOUNT DUE

\$1,230.26

January 2013 Total	\$69.70
February 2013 Total	\$313.95
March 2013 Total	\$1,228.95
April 2013 Total	\$2,244.15
May 2013 Total	\$482.56
June 2013 Total	\$336.41
July 2013 Total	\$1,044.60
August 2013 Total	\$845.33
September 2013 Total	\$2,451.47
October 2013 Total	\$1,230.26
November 2013 Total	\$0.00
December 2013 Total	\$0.00

YTD TOTAL \$10,247.38

Refund \$54.50 Address not in St. Augusta

Respectfully Submitted,

Steven J. Hagman
 Midstate Inspection Services Inc.

**City of St. August
Resolution #2014-13**

**OFFICIAL CANVAS OF MUNICIPAL ELECTION HELD
NOVEMBER 4, 2014**

WHEREAS, the City of St Augusta held a municipal election on Tuesday, November 6, 2012 to elect a Mayor and two City Council Members; to vote on Ballot Question #1, to approve a ½ cent sales tax extension and,

WHEREAS, the election was conducted according to all relevant Minnesota statutes.

WHEREAS, the official ballots cast and tabulated for each office and question follow:

Mayor

Bob Kroll –	1,085
Write In -	42

City Council Members

Jim Diehl -	699
Mike Zenzen -	681
Jim Brannan -	431
Write In –	19

Ballot Question #1

Yes -	830
No -	423

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Bob Kroll is elected Mayor of the City of St. Augusta to a two-year term beginning January 2, 2015.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Jim Diehl and Mike Zenzen are elected Council Members of the City of St. Augusta to a four-year term beginning January 2, 2015.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Ballot Question #1, Approving an extension of the ½ cent sales tax passes

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS
12th DAY OF NOVEMBER, 2014.**

B. J. Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator



Minnesota Pollution Control Agency

520 Lafayette Road North | St. Paul, Minnesota 55155-4194 | 651-296-6300

800-657-3864 | 651-282-5332 TTY | www.pca.state.mn.us | Equal Opportunity Employer

October 20, 2014

The Honorable Robert Kroll
Mayor, City of St. Augusta
St. Augusta City
1914 - 250th Street
Saint Augusta, MN 56301

RE: Notice of Regulatory Requirements for the city of St. Augusta under the National Pollutant Discharge Elimination System/State Disposal System Stormwater General Permit for Municipal Separate Storm Sewer Systems

Dear The Honorable Robert Kroll:

The purpose of this letter is to notify you that the Commissioner of the Minnesota Pollution Control Agency (MPCA) has identified the city of St. Augusta as a Municipal Separate Storm Sewer System (MS4) subject to regulation under the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) requirements of Minnesota Rule 7090 for stormwater discharges:

A stormwater permit is required under Minn. R. 7090.1010 for the entire jurisdiction of an MS4 owned or operated by a city or township that is located in an urbanized area in whole or in part as determined by the latest Decennial Census, as regulated in accordance with the Code of Federal Regulations.

Federal and state regulations require that owners or operators of MS4s develop and implement a Stormwater Pollution Prevention Program (SWPPP) to reduce the discharge of pollutants from the MS4, to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. More information about the MS4 program can be found at www.pca.state.mn.us/MS4.

You are required to respond to the MPCA in writing within 30 calendar days of the date of this letter. The response must include:

1. Confirmation the city of St. Augusta meets the criteria specified above for stormwater regulation *or*
2. An explanation of why the city of St. Augusta does not meet the criteria specified above for stormwater regulation. This may include, but is not limited to, stormwater conveyance system maps or specific written documentation detailing that the city of St. Augusta does not own or operate a stormwater conveyance system.

Please submit your response electronically via email to the MPCA at:
ms4permitprogram.pca@state.mn.us. If you are not the appropriate contact person for the city of St. Augusta, or if you have any questions regarding this matter, please contact MPCA staff member Rachel Stangl at (651) 757-2879 or by email at rachel.stangl@state.mn.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Duncanson", with a long horizontal flourish extending to the right.

Duane Duncanson
Supervisor, Municipal Compliance Unit #1
Stormwater Section
Municipal Division

DD/RS:wgp

We Cover Windows, LLC

32 - 32nd Avenue South • Suite 100
St. Cloud, MN 56301

Ph: 320-253-3067 • Fax: 320-253-3216

Proposal / Order#

25411

Page 1 of 1 pages

CITY OF		SOLD TO:		INSTALL AT:	
Name:	St. Augusta	Name:	City Hall	Name:	
Address:	1914 250TH STREET	Address:		Address:	
City:	St. Augusta MN 56301	City:		City:	
Day Phone:	654-0387	Day Phone:		Day Phone:	
Night Phone:		Night Phone:		Night Phone:	
Cell/Fax:	654-1686	Cell/Fax:		Cell/Fax:	

We hereby submit the following specifications and estimates:

— City of (4) Semi-Opague
Heavyweight Shades
w/ Cornless Lift Lin
Color: Doe

— Removal + Disposal of Existing
Vertical Blinds and
Installation of New Shades

Total: \$ 44.44
(Eight Hundred Forty Four and 44/100)

Method of Payment

We propose to furnish material & labor, complete in accordance with the above specifications, for the sum listed above. The prices quoted are firm for 30 days only. Prices may increase after 30 days.

TERMS: A 50% deposit is required on all orders. The balance is payable to the installer upon completion.

This is a custom order. The products ordered for you are custom made and cannot be cancelled, returned or exchanged. All product is guaranteed to be as specified and of quality workmanship. All work is to be completed in a professional manner.

This proposal was prepared by: K.S. Selby Date: 10/20/14

Acceptance of Proposal: The above prices, specifications and terms are satisfactory and are hereby accepted.

X _____ Date: _____

