

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

October 7, 2014
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the September 2, 2014 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Reports
 - 3E. Stearns County 2015 Sheriff Contract
 - 3F. Minutes of the September 16, Budget Workshop Meeting
 - 3G. Monthly Fire Department Report
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
 - 6A. Green Complaint – Noise
7. Evans Drainage and Utility Easement Vacation Public Hearing
8. Eagles Landing Drainage and Utility Easement Vacation Public Hearing
9. Engineer’s Report
 - 9A. Annis Acres Stormwater
 - 9B. Terrace Hills Stormwater Issue
10. Park Board Recommendations
11. Council Purview
12. Clerk's Report
 - 12A. LGA Discussion
 - 12B. Fog Seal Ridge Creek
 - 12C. Tire Quote Truck
 - 12D. Tire Quote Skid Loader
13. Adjourn.

REMINDERS: SCML Meeting, Tuesday, October 21, Cold Spring Blue Herron, 6pm
Area Cities Meeting, Tuesday, October 28, Sauk Rapids, 5:30pm
General Election, Tuesday, November 4, polls open 7am – 8pm
Regular City Council Meeting, Monday, November 10, 7pm

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

Administrative Summary

Consent Agenda – All items have been included in the packets except the monthly fire department report which I hope to have by Tuesday.

Sheriff's Report – I hope to have on Tuesday.

Building Inspector's Report – included in the packets.

Open Forum – you all have heard from Kay Green about the noise of her neighbors, I listed it here for the agenda as Ms. Green wants to address this issue.

Evans Drainage and Utility Easement Vacation Public Hearing – I have included the resolution in the packets. We approved the variance and vacation last month but Mike noticed it wasn't properly published (it was only 10 days but a vacation requires two weeks) so we just need to redo the vacation only.

Eagles Landing Drainage and Utility Easement Vacation Public Hearing – two families have purchased and split a lot between their homes and the corresponding drainage and utility easements need to be vacated and moved to the new lot lines.

Engineer's Report –

Annis Acres Storm Water Issue – Jon has included materials on this issue in the packets including a map of area, estimated cost and estimated cost of acquiring the easement.

Terrace Hills Storm Water – again Jon has provided materials in the packets. He indicated he would have an estimated cost on Tuesday.

Park Board Recommendation – we have a meeting on Monday evening and any recommendations will come forward Tuesday.

Clerk's Report –

LGA Discussion – Mayor Kroll has invited Rep. Theis to the meeting to discuss LGA based on the information I sent to you earlier this month.

Fog Seal Ridge Creek – we have had a request from residents in Ridge Creek to fog seal that addition. Based on the cost for the Terrace Hills it would be approximately \$7,965.21. I also got a quote from Astech and their quote was approximately \$6,034.25.

Tire Quote Pickup Truck – I have included an estimate to replace the tires on the water/sewer pickup in the packets.

Tire Quote Skid Loader – a quote was also furnished to replace tires on the skid loader.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
September 2, 2014**

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

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

OTHERS PRESENT: Glenn Evans, Karen Evan, Roger Handelin, Steve Hartkopf

CONSENT AGENDA: Mr. McCabe indicated there was one addition, the monthly Fire Department Report, to the agenda along with two payables, one to Mid State Inspections and the other to Simplex Grinnel. Mr. Zenzen questioned how the TIF funds were negative and Mr. McCabe explained it is due to the fact that we pay our TIF agreements after we collect the revenue and the second collection in November and December doesn't get paid until February of the following year.

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

The following items were approved with the consent agenda:

City Council Minutes, August 5, 2014.
Bill Payable, Receipts and Treasurer's Report dated September 2, 2014 and for Checks #16774 - #16862.
City Council Agenda, September 2, 2014.
August Animal Report
July Fire Department Report
Resolution #2014-11, Authorizing Inter-fund Transfer

SHERIFF'S REPORT: Lt. Lentz reported 44 hours were contracted in the City and fifteen adult citations were issued. He reviewed the call types and answered questions from the Council.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hagman was in attendance to present the August Building Report. He indicated sixteen permits were issued bringing the total for the year to 65. There was also one single family dwelling bringing the total to seven.

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

Mr. Hagman indicated he has a permit request for a single family building and a detached shed where the shed is on a different tax parcel. That parcel would not have a principal structure so he cannot have a permit issued for this building. The suggestion would be to adjust the lot lines so both buildings are on the same property.

OPEN FORUM: no comments offered.

**EVANS VARIANCE
AND UTILITY AND DRAINAGE
EASEMENT
VACATION:**

Mr. Halter provided a memo and background information on the utility and drainage easement based on the survey provided by Sam Deleo. He explained that if the easement was vacated, the City would incur additional cost to pay for a future culvert that would be necessary if a future road needs to be built. He suggested an agreement be entered into where the property owner be responsible for the culvert. Mr. and Mrs. Evans agreed that this cost would be their responsibility. Mr. Ruppe explained how he would draft the agreement that would be recorded against the property.

A motion was made to approve Resolution #2014-08, approving the side yard setback variance by Mr. Reinert, seconded by Ms. Schulzetenberg. Mr. Zenzen indicated he was opposed due to the planning commission recommendation. Motion carried 4 – 1 with Mr. Zenzen voting no.

A motion was made to vacate the utility and drainage easement, contingent on the property owners entering into an agreement to pay the cost of the culvert, aprons and installation as drafted by our attorney, by Ms. Schulzetenberg, seconded by Mr. Reinert. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Halter presented final plans for the Safe Routes to Schools Project. He said the project memorandum was approved in mid August. Once the plans are approved, they can be forwarded to State Aid for their final approval. Mr. Halter stated we will need some easements from the church and one property owner. There was brief discussion on when the project should start. Consensus was no restrictions with a completion date of June 15.

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

Mr. Halter indicated he met with Mr. Hartkopf on site earlier today and there was previous survey work done. He presented pictures including an aerial that shows the ditch and explained there are potentially three options. Grading the ditch from the pond to Allen's at an approximate cost of \$35,000, putting a pipe in place of the ditch at an approximate cost of \$85,000 and the third option would be do nothing. Mr. Halter stated he doesn't have a concern with the little bit of standing water in the ditch. Mr. Handelin stated the neighbors have an issue with the standing water as there never was a water issue prior to the City services going in. The discussion focused on the private culvert on the Allen property. Mr. Halter estimated the pipe cost alone would be approximately \$10,000 assuming that is on a 5 or 10 year rain event. Mr. Reinert suggested we have culverts under the driveways with open ditch where the existing pipe currently sits. Mr. Halter says there are concerns with grading in a ditch versus a pipe slope. Consensus is to have a discussion with Allen about what his preference is for the drainage easement and where we would put that easement.

**RESOLUTION #2014-12,
APPROVING PRELIMINARY
LEVY:**

Mr. McCabe indicated this is reflective of a 1.5% levy increase over our final levy in 2013. He also suggested we set a budget workshop meeting to go over the budget line item by line item. There was discussion that 1.5% may not be large enough.

A motion was made to approve Resolution #2014-12 as amended by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried unanimously.

**ASSESSOR
CONTRACT:**

Mr. McCabe indicated he was unsure what was going to happen with the new assessor so he recommends going with a contract on a year to year basis until we know how things will change with the new assessor.

A motion was made to enter into a contract on a year to year basis contingent on attorney review by Ms. Schulzetenberg, seconded by Mr. Zenzen.

**WATER/SEWER
IPAD:**

Mr. McCabe stated with the new GIS system through S.E.H. he recommends we purchase an IPad for our water sewer operator so he can access the GIS information in the field.

A motion was made to approve the purchase of the IPad along with and otter box by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Mr. Reinert asked about our new employee and was told things are going well.

Ms. Schulzetenberg asked about Terrace Hills. Mr. Halter responded the survey is being done and he will bring something back to the October meeting.

Ms. Schulzetenberg asked about the fog seal and was told it will be done later this month.

Ms. Schulzetenberg wondered about the cabins on Beaver Lake and was told nothing had been done since last discussed.

Mr. Zenzen wondered why we have a planning commission as he was not understanding why we didn't take their recommendation. Mr. Diehl said he typically agrees that we should support their decision but in this case there was additional information. Consensus was to continue with them.

Mayor Kroll wondered about the wetland credits and where those go. Mr. Halter explained the banks were existing.

Mayor Kroll wondered about the Opportunity Drive study and if we should continue completing that study.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe reported we would have an area cities meeting.

ADJOURMENT:

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

Approved this _____ day of October, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8204 R	101-41000-3340	Electric Permits	\$106.00	9/11/2014	general - R. Hinirchsen	9 3 14 rct
8205 R	101-41000-3221	Building Permits	\$520.00	9/11/2014	general - J. Bechtold	9 3 14 rct
8206 R	601-49400-3710	Water Sales	\$443.99	9/11/2014	water dept - Sep 14 rcpts	9 3 14 rct
8206 R	605-43160-3740	Electricity Sales	\$8.00	9/11/2014	EU - Sep 14 rcpts	9 3 14 rct
8206 R	606-49450-3728	Sewer Replacement Fund	\$27.82	9/11/2014	SRF - Sep 14 rcpts	9 3 14 rct
8206 R	602-49450-3720	Sewer Sales	\$471.64	9/11/2014	sewer dept - Sep 14 rcpts	9 3 14 rct
8207 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	9/11/2014	general - K. Bechtold	9 4 14 rct
8208 R	101-41000-3221	Building Permits	\$54.50	9/11/2014	general - Zablocki Roofing	9 4 14 rct
8209 R	101-41000-3221	Building Permits	\$54.50	9/11/2014	general - Klug Const	9 4 14 rct
8210 R	101-41000-3340	Electric Permits	\$6.00	9/11/2014	general - Braun Electric	9 4 14 rct
8211 R	101-41000-3410	Assessment Search Fees	\$10.00	9/11/2014	general - Stearns County Abstract	9 4 14 rct
8212 R	606-49450-3728	Sewer Replacement Fund	\$122.85	9/11/2014	SRF -	9 4 14 rct
8212 R	601-49400-3710	Water Sales	\$995.44	9/11/2014	water dept -	9 4 14 rct
8212 R	605-43160-3740	Electricity Sales	\$3.98	9/11/2014	EU -	9 4 14 rct
8212 R	602-49450-3720	Sewer Sales	\$1,622.03	9/11/2014	sewer dept -	9 4 14 rct
8212 R	601-49400-3130	General Sales and Use Tax	\$46.68	9/11/2014	water dept -	9 4 14 rct
8213 R	101-41000-3221	Building Permits	\$180.00	9/11/2014	general - Pipers	9 8 14 rct
8214 R	601-49400-3710	Water Sales	\$1,622.03	9/11/2014	water dept - Sep 14 rcpts	9 8 14 rct
8214 R	605-43160-3740	Electricity Sales	\$24.13	9/11/2014	EU - Sep 14 rcpts	9 8 14 rct
8214 R	606-49450-3728	Sewer Replacement Fund	\$81.41	9/11/2014	SRF - Sep 14 rcpts	9 8 14 rct
8214 R	602-49450-3720	Sewer Sales	\$1,181.14	9/11/2014	sewer dept - Sep 14 rcpts	9 8 14 rct
8215 R	101-41000-3340	Electric Permits	\$41.00	9/11/2014	general - Hammer Electric	9 9 14 rct
8216 R	101-41000-3221	Building Permits	\$66.88	9/11/2014	general - Werschay Homes	9 9 14 rct
8217 R	101-41000-3221	Building Permits	\$416.00	9/11/2014	general - Ameribuilt Buildings	9 9 14 rct
8218 R	601-49400-3130	General Sales and Use Tax	\$8.65	9/11/2014	water dept - Sep 14 rcpts	9 9 14 rct
8218 R	602-49450-3720	Sewer Sales	\$657.69	9/11/2014	sewer dept - Sep 14 rcpts	9 9 14 rct
8218 R	605-43160-3740	Electricity Sales	\$10.25	9/11/2014	EU - Sep 14 rcpts	9 9 14 rct
8218 R	601-49400-3710	Water Sales	\$540.38	9/11/2014	water dept - Sep 14 rcpts	9 9 14 rct
8218 R	606-49450-3728	Sewer Replacement Fund	\$34.38	9/11/2014	SRF - Sep 14 rcpts	9 9 14 rct
8219 R	101-41000-3221	Building Permits	\$232.50	9/11/2014	general - Pipers	9 10 14 rct
8220 R	101-41000-3340	Electric Permits	\$80.00	9/11/2014	general - Klein Electric	9 10 14 rct
8221 R	601-49400-3710	Water Sales	\$807.31	9/11/2014	water dept - Sep 14 rcpts	9 10 14 rct
8221 R	601-49400-3130	General Sales and Use Tax	\$11.61	9/11/2014	water dept - Sep 14 rcpts	9 10 14 rct
8221 R	605-43160-3740	Electricity Sales	\$18.57	9/11/2014	EU - Sep 14 rcpts	9 10 14 rct
8221 R	606-49450-3728	Sewer Replacement Fund	\$47.92	9/11/2014	SRF - Sep 14 rcpts	9 10 14 rct
8221 R	602-49450-3720	Sewer Sales	\$883.74	9/11/2014	sewer dept - Sep 14 rcpts	9 10 14 rct
8222 R	101-41000-3221	Building Permits	\$54.50	9/25/2014	general - Bernard Meyer	9 11 14 rct
8223 R	101-41000-3221	Building Permits	\$2,400.00	9/25/2014	general - Noble Custom Homes	9 11 14 rct
8224 R	101-41000-3221	Building Permits	\$145.00	9/25/2014	general - H&S Heating	9 15 14 rct
8225 R	602-49450-3720	Sewer Sales	\$2,099.06	9/25/2014	sewer dept - Sep 14 rcpts	9 15 14 rct
8225 R	605-43160-3740	Electricity Sales	\$40.38	9/25/2014	EU - Sep 14 rcpts	9 15 14 rct
8225 R	606-49450-3728	Sewer Replacement Fund	\$125.48	9/25/2014	SRF - Sep 14 rcpts	9 15 14 rct
8225 R	601-49400-3710	Water Sales	\$2,029.45	9/25/2014	water dept - Sep 14 rcpts	9 15 14 rct
8226 R	101-41000-3221	Building Permits	\$54.50	9/25/2014	general - A.H. Const	9 16 14 rct
8227 R	101-41000-3340	Electric Permits	\$145.00	9/25/2014	general - Kraemer Electric	9 16 14 rct
8228 R	101-41000-3410	Assessment Search Fees	\$10.00	9/25/2014	general - Stearns County Abstract	9 16 14 rct
8229 R	101-41000-3221	Building Permits	\$54.50	9/25/2014	general - H&S Htg	9 16 14 rct
8230 R	450-41000-3340	Cable TV Franchise Fee	\$546.42	9/25/2014	CIP - Midcontinent Communication	9 16 14 rct
8231 R	602-49450-3720	Sewer Sales	\$2,666.81	9/25/2014	sewer dept -	9 16 14 rct
8231 R	601-49400-3710	Water Sales	\$2,312.87	9/25/2014	water dept -	9 16 14 rct
8231 R	601-49400-3130	General Sales and Use Tax	\$40.88	9/25/2014	water dept -	9 16 14 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8231 R	605-43160-3740	Electricity Sales	\$36.00	9/25/2014	EU -	9 16 14 rct
8231 R	606-49450-3728	Sewer Replacement Fund	\$216.20	9/25/2014	SRF -	9 16 14 rct
8232 R	101-41000-3221	Building Permits	\$54.50	9/25/2014	general - H&S Htg	9 18 14 rct
8233 R	101-41000-3340	Electric Permits	\$40.00	9/25/2014	general - Neil Electric	9 18 14 rct
8234 R	101-41000-3410	Assessment Search Fees	\$5.00	9/25/2014	general - Title Professionals	9 18 14 rct
8235 R	602-49450-3720	Sewer Sales	\$755.56	9/25/2014	sewer dept - Sep 14 rcpts	9 18 14 rct
8235 R	606-49450-3728	Sewer Replacement Fund	\$43.79	9/25/2014	SRF - Sep 14 rcpts	9 18 14 rct
8235 R	605-43160-3740	Electricity Sales	\$12.01	9/25/2014	EU - Sep 14 rcpts	9 18 14 rct
8235 R	601-49400-3710	Water Sales	\$685.13	9/25/2014	water dept - Sep 14 rcpts	9 18 14 rct
8236 R	101-41000-3218	Mailbox Posts	\$50.00	9/25/2014	general - J. Albers	9 19 14 rct
8237 R	101-41000-3340	Electric Permits	\$41.00	9/25/2014	general - Erickson Electric	9 19 14 rct
8238 R	101-41000-3340	Electric Permits	\$140.00	9/25/2014	general - Birchwood Electric	9 19 14 rct
8239 R	601-49400-3130	General Sales and Use Tax	\$14.83	9/25/2014	water dept -	9 19 14 rct
8239 R	601-49400-3710	Water Sales	\$1,115.18	9/25/2014	water dept -	9 19 14 rct
8239 R	606-49450-3728	Sewer Replacement Fund	\$68.07	9/25/2014	SRF -	9 19 14 rct
8239 R	602-49450-3720	Sewer Sales	\$1,171.02	9/25/2014	sewer dept -	9 19 14 rct
8239 R	605-43160-3740	Electricity Sales	\$16.00	9/25/2014	EU -	9 19 14 rct
8240 R	101-41000-3221	Building Permits	\$54.50	9/25/2014	general - Duane Fruth Building	9 22 14 rct
8241 R	101-41000-3340	Electric Franchise Fee	\$4,725.00	9/25/2014	general - Stearns Electric	9 22 14 rct
8242 R	606-49450-3728	Sewer Replacement Fund	\$185.53	9/25/2014	SRF - Sep 14 rcpts	9 22 14 rct
8242 R	605-43160-3740	Electricity Sales	\$49.69	9/25/2014	EU - Sep 14 rcpts	9 22 14 rct
8242 R	602-49450-3720	Sewer Sales	\$2,258.80	9/25/2014	sewer dept - Sep 14 rcpts	9 22 14 rct
8242 R	601-49400-3710	Water Sales	\$2,767.37	9/25/2014	water dept - Sep 14 rcpts	9 22 14 rct
8242 R	601-49400-3130	General Sales and Use Tax	\$3.50	9/25/2014	water dept - Sep 14 rcpts	9 22 14 rct
8243 R	101-41000-3225	Park Shelter Rental	\$300.00	9/25/2014	general - Brittney Simmons	9 23 14 rct
8243 R	101-41000-3103	Sales Tax	\$10.70	9/25/2014	general - tax on shelter renta	9 23 14 rct
8244 R	101-41000-3225	Right of Way Permits	\$300.00	9/25/2014	general - Tamm Electric	9 23 14 rct
8245 R	101-41000-3221	Building Permits	\$171.25	9/25/2014	general - Pipers	9 23 14 rct
8246 R	101-41000-3620	Miscellaneous Revenues	\$50.00	9/25/2014	general - work comp refund	9 23 14 rct
8247 R	101-41000-3340	Electric Permits	\$75.00	9/25/2014	general - St. Cloud Electric	9 23 14 rct
8248 R	601-49400-3710	Water Sales	\$854.01	9/25/2014	water dept - Sep 14 rcpts	9 23 14 rct
8248 R	602-49450-3720	Sewer Sales	\$632.99	9/25/2014	sewer dept - Sep 14 rcpts	9 23 14 rct
8248 R	606-49450-3728	Sewer Replacement Fund	\$69.63	9/25/2014	SRF - Sep 14 rcpts	9 23 14 rct
8248 R	605-43160-3740	Electricity Sales	\$13.30	9/25/2014	EU - Sep 14 rcpts	9 23 14 rct
8248 R	601-49400-3130	General Sales and Use Tax	\$14.70	9/25/2014	water dept - Sep 14 rcpts	9 23 14 rct
8249 R	450-41000-3130	General Sales and Use Tax	\$18,584.60	9/25/2014	CIP - July 14 Advance	9 24 14 rct
8249 R	450-41000-3130	General Sales and Use Tax	\$1,397.85	9/25/2014	CIP - Jun 14 final	9 24 14 rct
8250 R	602-49450-3720	Sewer Sales	\$690.23	9/25/2014	sewer dept -	9 24 14 rct
8250 R	606-49450-3728	Sewer Replacement Fund	\$46.83	9/25/2014	SRF -	9 24 14 rct
8250 R	605-43160-3740	Electricity Sales	\$9.97	9/25/2014	EU -	9 24 14 rct
8250 R	601-49400-3130	General Sales and Use Tax	\$9.72	9/25/2014	water dept -	9 24 14 rct
8250 R	601-49400-3710	Water Sales	\$745.59	9/25/2014	water dept -	9 24 14 rct
8251 R	101-41000-3221	Building Permits	\$109.00	9/25/2014	general - Zblocki Roofing	9 25 14 rct
8252 R	101-41000-3221	Building Permits	\$320.00	9/25/2014	general - Built Right Contracting	9 25 14 rct
8253 R	101-41000-3103	Sales Tax	\$10.70	9/25/2014	general - tax on shelter renta	9 25 14 rct
8253 R	101-41000-3225	Park Shelter Rental	\$350.00	9/25/2014	general - J. Scheving	9 25 14 rct
8254 R	450-41000-3340	Cable TV Franchise Fee	\$435.32	9/25/2014	CIP - Midcontinent	9 25 14 rct
8255 R	101-41000-3221	Building Permits	\$167.00	9/25/2014	general - H&S Htg	9 25 14 rct
8256 R	601-49400-3710	Water Sales	\$1,114.65	9/25/2014	water dept - Sep 14 rcpts	9 25 14 rct
8256 R	601-49400-3130	General Sales and Use Tax	\$2.01	9/25/2014	water dept - Sep 14 rcpts	9 25 14 rct
8256 R	605-43160-3740	Electricity Sales	\$15.98	9/25/2014	EU - Sep 14 rcpts	9 25 14 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8256 R	606-49450-3728	Sewer Replacement Fund	\$74.37	9/25/2014	SRF - Sep 14 rcpts	9 25 14 rct
8256 R	602-49450-3720	Sewer Sales	\$917.99	9/25/2014	sewer dept - Sep 14 rcpts	9 25 14 rct
8257 R	101-41000-3340	Electric Permits	\$40.00	9/30/2014	general - Kraemer Electric	9 26 14 rct
8258 R	101-41000-3221	Building Permits	\$80.00	9/30/2014	general - J. Kuebelbeck	9 26 14 rct
8259 R	101-41000-3221	Building Permits	\$109.00	9/30/2014	general - Lutgen Co	9 26 14 rct
8260 R	601-49400-3710	Water Sales	\$423.59	9/30/2014	water dept - Sep 14 rcpts	9 26 14 rct
8260 R	605-43160-3740	Electricity Sales	\$9.89	9/30/2014	EU - Sep 14 rcpts	9 26 14 rct
8260 R	606-49450-3728	Sewer Replacement Fund	\$27.14	9/30/2014	SRF - Sep 14 rcpts	9 26 14 rct
8260 R	602-49450-3720	Sewer Sales	\$442.83	9/30/2014	sewer dept - Sep 14 rcpts	9 26 14 rct
8261 R	606-49450-3728	Sewer Replacement Fund	\$35.85	9/30/2014	SRF - Sep 14 rcpts	9 27 14 rct
8261 R	602-49450-3720	Sewer Sales	\$690.68	9/30/2014	sewer dept - Sep 14 rcpts	9 27 14 rct
8261 R	605-43160-3740	Electricity Sales	\$18.10	9/30/2014	EU - Sep14 rcpts	9 27 14 rct
8261 R	601-49400-3710	Water Sales	\$634.34	9/30/2014	water dept - Sep 14 rcpts	9 27 14 rct
8262 R	101-41000-3410	Assessment Search Fees	\$10.00	9/30/2014	general - Stearns County Abstract	9 29 14 rct
8263 R	601-49400-3710	Water Sales	\$1,497.14	9/30/2014	water dept - Sep 14 rcpts	9 29 14 rct
8263 R	601-49400-3130	General Sales and Use Tax	\$10.12	9/30/2014	water dept - Sep 14 rcpts	9 29 14 rct
8263 R	605-43160-3740	Electricity Sales	\$21.31	9/30/2014	EU - Sep 14 rcpts	9 29 14 rct
8263 R	606-49450-3728	Sewer Replacement Fund	\$99.76	9/30/2014	SRF - Sep 14 rcpts	9 29 14 rct
8263 R	602-49450-3720	Sewer Sales	\$1,424.25	9/30/2014	sewer dept - Sep 14 rcpts	9 29 14 rct
8264 R	101-41000-3500	Fines and Forfeits	\$339.99	9/30/2014	general - Aug 14 misdemeanors	Sep 14 misde
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
Grand Total			\$91,159.97			

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Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 016862	BLASHACK, CHAD CHRISTOPHE	9/10/2014 \$978.72
Paid Chk# 016863	KIFFMEYER, MARK G.	9/10/2014 \$1,211.24
Paid Chk# 016864	LAUDENBACH, MICHAEL DEAN	9/10/2014 \$182.68
Paid Chk# 016865	McCABE, WILLIAM R.	9/10/2014 \$2,191.79
Paid Chk# 016866	NOTCH, JOHN T.	9/10/2014 \$274.40
Paid Chk# 016867	RASMUSON, TERESA M.	9/10/2014 \$737.80
Paid Chk# 016868	SCHLUETER, STEVEN F.	9/10/2014 \$356.70
Paid Chk# 016869	ING LIFE INSURANCE	9/11/2014 \$25.00 g - pay 19 14 def comp
Paid Chk# 016870	PERA	9/11/2014 \$1,126.88 PERA Coordinated
Paid Chk# 016871	TABATT, MICHAEL A.	9/12/2014 \$212.40
Paid Chk# 016872	VOELKER, ARTHUR H.	9/12/2014 \$370.88
Paid Chk# 016874	MN DEPT OF REVENUE	9/12/2014 \$681.90 emp pd state taxes
Paid Chk# 016875	BLASHACK, CHAD CHRISTOPHE	9/24/2014 \$978.72
Paid Chk# 016876	KIFFMEYER, MARK G.	9/24/2014 \$1,211.24
Paid Chk# 016877	McCABE, WILLIAM R.	9/24/2014 \$2,191.79
Paid Chk# 016878	NOTCH, JOHN T.	9/24/2014 \$369.68
Paid Chk# 016879	RASMUSON, TERESA M.	9/24/2014 \$737.80
Paid Chk# 016880	SCHLUETER, STEVEN F.	9/24/2014 \$414.76
Paid Chk# 016881	VOIGT, CHARLES	9/24/2014 \$96.97
Paid Chk# 016882	DIEHL, JAMES	9/30/2014 \$711.15
Paid Chk# 016883	KROLL, B.J.	9/30/2014 \$1,110.25
Paid Chk# 016884	REINERT, PAUL	9/30/2014 \$786.15
Paid Chk# 016885	SCHULZETENBERG, DONNA M	9/30/2014 \$711.15
Paid Chk# 016886	ZENZEN, MICHAEL	9/30/2014 \$441.25
Paid Chk# 016887	ING LIFE INSURANCE	9/26/2014 \$25.00 g - pay 20 14 def comp
Paid Chk# 016888	PERA	9/26/2014 \$1,156.52 PERA Coordinated
Paid Chk# 016889	PERA	9/30/2014 \$510.00 PERA DCP
Paid Chk# 016890	TABATT, MICHAEL A.	9/30/2014 \$646.38
Paid Chk# 016891	VOELKER, ARTHUR H.	9/30/2014 \$438.06
Paid Chk# 016892	MN DEPT OF REVENUE	9/30/2014 \$1,080.18 emp pd state taxes
Paid Chk# 016893	ADVANCED DISPOSAL ST CLOU	10/7/2014 \$53.80 general - garbage pick up
Paid Chk# 016894	AFLAC	10/7/2014 \$477.72 g - employee paid insurance
Paid Chk# 016895	ARNOLDS EQUIPMENT	10/7/2014 \$50.70 pw dept - mower parts
Paid Chk# 016896	ARROW ACE HARDWARE	10/7/2014 \$120.71 pw dept - supplies
Paid Chk# 016897	AUTO VALVE ST. CLOUD	10/7/2014 \$98.98 pw dept - supplies
Paid Chk# 016898	BANYON DATA SYSTEMS	10/7/2014 \$795.00 general - utility bill support
Paid Chk# 016899	BATTERIES & BULBS	10/7/2014 \$79.99 water dept - battery for water
Paid Chk# 016900	BOB KROLL	10/7/2014 \$176.40 general - 3rd qtr 2014 mileage
Paid Chk# 016901	CENTER POINT ENERGY	10/7/2014 \$36.11 fire dept - gas usage
Paid Chk# 016902	CENTRAL LANDSCAPE SUPPLY	10/7/2014 \$64.00 parks dept - HLP grass seed
Paid Chk# 016903	CENTRAL MCGOWAN	10/7/2014 \$76.34 fire dept - supplies
Paid Chk# 016904	CITESCAPE LLC	10/7/2014 \$79.98 fire dept - internet (2 months
Paid Chk# 016905	CITY OF ST. AUGUSTA	10/7/2014 \$231.63 general - city hall sewer/wate
Paid Chk# 016906	CITY OF ST. CLOUD	10/7/2014 \$19,487.54 water dept - Aug 2014 water ch
Paid Chk# 016907	COURI & RUPPE PLLP	10/7/2014 \$900.00 general - general serivces
Paid Chk# 016908	CSDI	10/7/2014 \$297.24 pw dept - pipe/dimple band

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Name	Check Date	Check Amt	
Paid Chk# 016909	DAISY A DAY FLORAL AND GIFT	10/7/2014	\$38.99 fire dept - plant for Steinbac
Paid Chk# 016910	DARREL NEMETH INC	10/7/2014	\$311.10 general - Sep 2014 inspections
Paid Chk# 016911	DESIGN ELECTRIC	10/7/2014	\$136.00 sewer dept - pump station repa
Paid Chk# 016912	DHIA LABORATORIES	10/7/2014	\$418.00 sewer dept - sample #210889
Paid Chk# 016913	EMERGENCY RESPONSE SOLU	10/7/2014	\$233.02 fire dept - gas meter
Paid Chk# 016914	FASTENAL COMPANY	10/7/2014	\$357.44 pw dept - drill and saw
Paid Chk# 016915	FLEET PRIDE TRUCK & TRAILER	10/7/2014	\$708.39 pw dept - repairs scissors hoi
Paid Chk# 016916	GOPHER STATE ONE-CALL	10/7/2014	\$165.20 water dept - locate tickets
Paid Chk# 016917	HD SUPPLY WATERWORKS	10/7/2014	\$5,466.67 water CIP - handheld device
Paid Chk# 016918	INTEGRA	10/7/2014	\$258.74 general - city hall telephone
Paid Chk# 016919	J & S EXCAVATING INC.	10/7/2014	\$7,500.00 CIP - parks HLP driveway
Paid Chk# 016920	JOHN DEERE FINANCIAL	10/7/2014	\$207.93 pw dept - blades
Paid Chk# 016921	JOHN DEERE LANDSCAPES	10/7/2014	\$95.56 parks dept - HLP round up
Paid Chk# 016922	JOHN NOTCH	10/7/2014	\$57.68 parks dept - 2 months mileage
Paid Chk# 016923	MENARDS - ST. CLOUD	10/7/2014	\$183.50 pw dept - supplies
Paid Chk# 016924	MIDCONTINENT COMMUNICATI	10/7/2014	\$95.00 general - city hall internet
Paid Chk# 016925	MIDWAY IRON & METAL CO., IN	10/7/2014	\$25.94 pw dept - supplies
Paid Chk# 016926	MIKE ANTIL	10/7/2014	\$50.00 parks dept - tent refund
Paid Chk# 016927	MIKE TABATT	10/7/2014	\$343.92 fire dept - supplies/shredder
Paid Chk# 016928	MIMBACH FLEET SUPPLY	10/7/2014	\$247.96 sewer dept - reflective jacket
Paid Chk# 016929	MINNESOTA COMPUTER SYSTE	10/7/2014	\$25.89 general - 8/19-9/18/14 billing
Paid Chk# 016930	NELSONS SANITATION & RENTA	10/7/2014	\$99.00 parks dept - HLP
Paid Chk# 016931	NEXTEL	10/7/2014	\$709.78 water dept - telephones
Paid Chk# 016932	NORTH STAR SIGNS & ENGRAVI	10/7/2014	\$100.00 pw dept - 911 signs
Paid Chk# 016933	NORTHERN TOOL & EQUIPMEN	10/7/2014	\$258.98 pw dept - fuel pump w/hose
Paid Chk# 016934	OFFICE FURNITURE SOLUTIONS	10/7/2014	\$1,323.00 CIP - general office chairs (7
Paid Chk# 016935	PC PUBLICAN LLC	10/7/2014	\$50.00 general - malware removal
Paid Chk# 016936	PEARSON BROS., INC	10/7/2014	\$9,863.70 CIP - streets fog seal
Paid Chk# 016937	PERSONAL COMMUNICATIONS I	10/7/2014	\$85.87 water dept - CIP - otterbox fo
Paid Chk# 016938	PLEASURELAND	10/7/2014	\$23.94 pw dept - 1 case antifreeze
Paid Chk# 016939	POWER HOUSE OUTDOOR EQUI	10/7/2014	\$450.23 parks dept - trimmer/oil
Paid Chk# 016940	PREFERRED ONE	10/7/2014	\$2,107.93 general - city pd health
Paid Chk# 016941	REDS AUTO ELECTRIC, INC	10/7/2014	\$107.00 sewer dept - battery generator
Paid Chk# 016942	SCHWAAB INC	10/7/2014	\$37.36 general - notary stamp Teresa
Paid Chk# 016943	SCHWEGEL	10/7/2014	\$240.45 general - install cable/move f
Paid Chk# 016944	SEH RCM	10/7/2014	\$3,932.08 CIP - project 128715 safe rout
Paid Chk# 016945	SENSUS	10/7/2014	\$1,570.34 sewer dept - windows support
Paid Chk# 016946	ST. AUGUSTA FIRE RELIEF ASS	10/7/2014	\$19,030.04 fire dept - 2014 supplimental
Paid Chk# 016947	ST. AUGUSTA MINI-SERV	10/7/2014	\$858.71 pw dept - fuel Aug 14
Paid Chk# 016948	ST. CLOUD TIMES	10/7/2014	\$26.42 general - voting system notice
Paid Chk# 016949	STEARNS COUNTY AUDITOR/TR	10/7/2014	\$6,250.00 general - 2nd half 2014 prosec
Paid Chk# 016950	Void	10/7/2014	\$0.00
Paid Chk# 016951	STEARNS ELECTRIC ASSOCIATI	10/7/2014	\$2,433.15 fire dept - hydrant
Paid Chk# 016952	STEVE SCHLUETER	10/7/2014	\$464.24 parks dept - 2 months mileage
Paid Chk# 016953	TOSHIBA FINANCIAL SERVICES	10/7/2014	\$213.00 general - copy counts Sep 14
Paid Chk# 016954	TRAUT COMPANIES	10/7/2014	\$40.00 water dept - sample #'s 141721
Paid Chk# 016955	VIKING COCA COLA BOTTLING	10/7/2014	\$53.50 fire dept - nat'l night out
Paid Chk# 016956	WELLS FARGO	10/7/2014	\$333.52 water dept - apple itunes

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Name	Check Date	Check Amt	
Paid Chk# 016957	WEST CENTRAL SANITATION	10/7/2014	\$399.27 general - city hall garbage pi
Paid Chk# 016958	XCEL ENERGY	10/7/2014	\$30.00 general - city hall Sep 14
Paid Chk# 016959	ZIEGLER	10/7/2014	\$169.40 water dept - supplies
Paid Chk# 016960	AUTOMATIC SYSTEMS CO	10/7/2014	\$771.95 sewer dept - lift station repa
Paid Chk# 016961	BILL MCCABE	10/7/2014	\$399.96 general - mileage Aug/Sep 2014
Paid Chk# 016962	CENTRAL MCGOWAN	10/7/2014	\$18.52 pw dept - supplies
Paid Chk# 016963	COURI & RUPPE PLLP	10/7/2014	\$862.50 general - general legal servic
Paid Chk# 016964	FARM-RITE EQUIPMENT INC	10/7/2014	\$172.25 parks dept - post hole digger
Paid Chk# 016965	FLEET PRIDE TRUCK & TRAILER	10/7/2014	\$37.51 pw dept - supplies
Paid Chk# 016966	GENERAL RENTAL CENTER	10/7/2014	\$99.00 parks dept - bobcat harley rak
Paid Chk# 016967	GOPHER STATE ONE-CALL	10/7/2014	\$156.60 water dept - Sep 14 locates
Paid Chk# 016968	LAND O AKES OIL & PROPANE	10/7/2014	\$1,347.30 parks dept - fuel
Paid Chk# 016969	MENARDS - ST. CLOUD	10/7/2014	\$158.86 pw dept - supplies
Paid Chk# 016970	MIDSTATE INSP SERVICES INC	10/7/2014	\$6,565.48 general - Sep 14 permits
Paid Chk# 016971	MN DEPT OF REVENUE	10/7/2014	\$184.00 parks dept - Sep 14 sales tax
Paid Chk# 016972	MN DEPT OF LABOR & INDUSTR	10/7/2014	\$1,205.00 general - 3rd qtr 2014 surchar
Paid Chk# 016973	PC PUBLICAN LLC	10/7/2014	\$50.00 general - pc repairs/labor
Paid Chk# 016974	PETTY CASH	10/7/2014	\$52.56 general - petty cash
Paid Chk# 016975	ST. CLOUD TIMES	10/7/2014	\$132.40 general - Evans variance
Paid Chk# 016976	STEARNS COUNTY AUDITOR/TR	10/7/2014	\$340.60 general - truth in taxation ch
Paid Chk# 016977	UNITED STATES POSTAL SERVI	10/7/2014	\$698.00 water dept - utility billing p
Paid Chk# 016978	ANDREA MITCH	10/7/2014	\$50.00 parks dept - park refund
Paid Chk# 016979	ASHLEY BARTHEL	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016980	BARB REIVER	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016981	CENTRAL MN BUILDERS ASSN	10/7/2014	\$50.00 parks dept - park refund
Paid Chk# 016982	JANET ALBERS	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016983	JEFF VOIGT	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016984	LEON BROWNELL	10/7/2014	\$50.00 parks dept - park refund
Paid Chk# 016985	MARY KENNING	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016986	MIKE THELEN	10/7/2014	\$50.00 parks dept - park refund
Paid Chk# 016987	NICHOLE PONWOLL	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016988	PAIGE MECHTEL	10/7/2014	\$50.00 parks dept - park refund
Paid Chk# 016989	SYLVIA HARREN	10/7/2014	\$75.00 parks dept - park refund
Paid Chk# 016990	BRENT GENEREUX	10/7/2014	\$45.00 general - 3rd qtr 2014 meeting
Paid Chk# 016991	DONALD MEYER	10/7/2014	\$45.00 general - 3rd qtr 2014 meeting
Paid Chk# 016992	JOHN OLSON JR	10/7/2014	\$45.00 general - 3rd qtr 2014 mtg
Paid Chk# 016993	STEVE HAHN	10/7/2014	\$45.00 general - 3rd qtr 2014 meeting
Total Checks			\$127,388.91

FILTER: None

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10100 STATE BANK OF KIMBAL				
Paid Chk#	016960	10/7/2014	AUTOMATIC SYSTEMS CO	
E 602-49450-220	Repair/Maint Supply	\$771.95	27945X	sewer dept - lift station repairs
Total AUTOMATIC SYSTEMS CO		\$771.95		
Paid Chk#	016961	10/7/2014	BILL MCCABE	
G 101-21710	Other Deductions	\$38.76		g - McCabe flex
E 101-41000-208	Training, Inst., Travel	\$361.20		general - mileage Aug/Sep 2014 (645 miles @ .56)
Total BILL MCCABE		\$399.96		
Paid Chk#	016962	10/7/2014	CENTRAL MCGOWAN	
E 101-41130-220	Repair/Maint Supply	\$18.52	00818193	pw dept - supplies
Total CENTRAL MCGOWAN		\$18.52		
Paid Chk#	016963	10/7/2014	COURI & RUPPE PLLP	
E 101-41000-304	Legal Fees	\$862.50		general - general legal services
Total COURI & RUPPE PLLP		\$862.50		
Paid Chk#	016964	10/7/2014	FARM-RITE EQUIPMENT INC	
E 101-45200-220	Repair/Maint Supply	\$172.25		parks dept - post hole digger
Total FARM-RITE EQUIPMENT INC		\$172.25		
Paid Chk#	016965	10/7/2014	FLEET PRIDE TRUCK & TRAILER	
E 101-41130-220	Repair/Maint Supply	\$37.51	63418915	pw dept - supplies
Total FLEET PRIDE TRUCK & TRAILER		\$37.51		
Paid Chk#	016966	10/7/2014	GENERAL RENTAL CENTER	
E 101-45200-220	Repair/Maint Supply	\$99.00	1133222	parks dept - bobcat harley rake
Total GENERAL RENTAL CENTER		\$99.00		
Paid Chk#	016967	10/7/2014	GOPHER STATE ONE-CALL	
E 601-49400-314	Gopher State One Calls	\$78.30	125647	water dept - Sep 14 locates
E 602-49450-314	Gopher State One Calls	\$78.30	125647	sewer dept - Sep 14 locates
Total GOPHER STATE ONE-CALL		\$156.60		
Paid Chk#	016968	10/7/2014	LAND O LAKES OIL & PROPANE	
E 101-45200-212	Motor Fuels	\$467.85	3383	parks dept - fuel
E 101-42270-212	Motor Fuels	\$401.26	3383	fire dept - fuel
E 601-49400-212	Motor Fuels	\$194.09	3383	water dept - fuel
E 602-49450-212	Motor Fuels	\$194.10	3383	sewer dept - fuel
E 101-41130-212	Motor Fuels	\$90.00	3383	pw dept - fuel
Total LAND O LAKES OIL & PROPANE		\$1,347.30		
Paid Chk#	016969	10/7/2014	MENARDS-ST. CLOUD	
E 101-41130-220	Repair/Maint Supply	\$93.10	4749	pw dept - supplies
E 101-45200-220	Repair/Maint Supply	\$65.76	74748	parks dept - posts/rails
Total MENARDS-ST. CLOUD		\$158.86		
Paid Chk#	016970	10/7/2014	MIDSTATE INSP SERVICES INC	
E 101-41220-300	support services	\$6,565.48		general - Sep 14 permits
Total MIDSTATE INSP SERVICES INC		\$6,565.48		
Paid Chk#	016971	10/7/2014	MINNESOTA DEPT OF REVENUE	
E 601-49400-113	State Sales Tax	\$162.50		water dept - Sep 14 sales tax
E 101-45200-113	State Sales Tax	\$21.50		parks dept - Sep 14 sales tax

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			Check Amt	Invoice	Comment
Total MINNESOTA DEPT OF REVENUE			\$184.00		
Paid Chk#	016972	10/7/2014 MN DEPT OF LABOR & INDUSTRY			
E	101-41220-722	Bldg Permit Surcharge	\$1,205.00		general - 3rd qtr 2014 surcharge
Total MN DEPT OF LABOR & INDUSTRY			\$1,205.00		
Paid Chk#	016973	10/7/2014 PC PUBLICAN LLC			
E	101-41000-300	support services	\$50.00	3118	general - pc repairs/labor
Total PC PUBLICAN LLC			\$50.00		
Paid Chk#	016974	10/7/2014 PETTY CASH			
E	101-41000-211	Petty Cash	\$52.56		general - petty cash
Total PETTY CASH			\$52.56		
Paid Chk#	016975	10/7/2014 ST. CLOUD TIMES			
E	101-41000-203	Legal Notice Publication	\$68.24	0003811276	general - Evans variance
E	101-41000-203	Legal Notice Publication	\$64.16	0003811276	general - utility vacation
Total ST. CLOUD TIMES			\$132.40		
Paid Chk#	016976	10/7/2014 STEARNS COUNTY AUDITOR/TREAS			
E	101-41000-207	Auditing Services	\$340.60	2014-0000000	general - truth in taxation charge 2014
Total STEARNS COUNTY AUDITOR/TREAS			\$340.60		
Paid Chk#	016977	10/7/2014 UNITED STATES POSTAL SERVICE			
E	602-49450-322	Postage	\$300.00		sewer dept - utility billing
E	101-41000-322	Postage	\$98.00		general - 200 1sr class stamps (200x.50)
E	601-49400-322	Postage	\$300.00		water dept - utility billing postage
Total UNITED STATES POSTAL SERVICE			\$698.00		
Paid Chk#	016978	10/7/2014 ANDREA MITCH			
E	101-45200-342	Refunds	\$50.00		parks dept - park refund
Total ANDREA MITCH			\$50.00		
Paid Chk#	016979	10/7/2014 ASHLEY BARTHEL			
E	101-45200-342	Refunds	\$75.00		parks dept - park refund
Total ASHLEY BARTHEL			\$75.00		
Paid Chk#	016980	10/7/2014 BARB REIVER			
E	101-45200-342	Refunds	\$75.00		parks dept - park refund
Total BARB REIVER			\$75.00		
Paid Chk#	016981	10/7/2014 CENTRAL MN BUILDERS ASSN			
E	101-45200-342	Refunds	\$50.00		parks dept - park refund
Total CENTRAL MN BUILDERS ASSN			\$50.00		
Paid Chk#	016982	10/7/2014 JANET ALBERS			
E	101-45200-342	Refunds	\$75.00		parks dept - park refund
Total JANET ALBERS			\$75.00		
Paid Chk#	016983	10/7/2014 JEFF VOIGT			
E	101-45200-342	Refunds	\$75.00		parks dept - park refund
Total JEFF VOIGT			\$75.00		
Paid Chk#	016984	10/7/2014 LEON BROWNELL			
E	101-45200-342	Refunds	\$50.00		parks dept - park refund

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			Check Amt	Invoice	Comment
Total LEON BROWNELL			\$50.00		
Paid Chk# 016985	10/7/2014	MARY KENNING			
E 101-45200-342	Refunds		\$75.00		parks dept - park refund
Total MARY KENNING			\$75.00		
Paid Chk# 016986	10/7/2014	MIKE THELEN			
E 101-45200-342	Refunds		\$50.00		parks dept - park refund
Total MIKE THELEN			\$50.00		
Paid Chk# 016987	10/7/2014	NICHOLE PONWOLL			
E 101-45200-342	Refunds		\$75.00		parks dept - park refund
Total NICHOLE PONWOLL			\$75.00		
Paid Chk# 016988	10/7/2014	PAIGE MECHEL			
E 101-45200-342	Refunds		\$50.00		parks dept - park refund
Total PAIGE MECHEL			\$50.00		
Paid Chk# 016989	10/7/2014	SYLVIA HARREN			
E 101-45200-342	Refunds		\$75.00		parks dept - park refund
Total SYLVIA HARREN			\$75.00		
Paid Chk# 016990	10/7/2014	BRENT GENEREUX			
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2014 meeting
Total BRENT GENEREUX			\$45.00		
Paid Chk# 016991	10/7/2014	DONALD MEYER			
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2014 meeting
Total DONALD MEYER			\$45.00		
Paid Chk# 016992	10/7/2014	JOHN OLSON JR			
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2014 mtg
Total JOHN OLSON JR			\$45.00		
Paid Chk# 016993	10/7/2014	STEVE HAHN			
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2014 meeting
Total STEVE HAHN			\$45.00		
10100 STATE BANK OF KIMBAL			\$14,207.49		

Fund Summary

10100 STATE BANK OF KIMBAL		
101 GENERAL FUND		\$12,128.25
601 WATER FUND		\$734.89
602 SEWER FUND		\$1,344.35
		\$14,207.49

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10100 STATE BANK OF KIMBAL

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016893	10/7/2014	ADVANCED DISPOSAL - ST CLOUD			
E 101-41000-384		Refuse/Garbage Disposal	\$53.80	G2000139467	general - garbage pick up
Total ADVANCED DISPOSAL - ST CLOUD			\$53.80		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016894	10/7/2014	AFLAC			
G 602-21710		Other Deductions	\$55.30		g - employee paid insurance
G 601-21710		Other Deductions	\$55.30		g - employee paid insurance
G 101-21710		Other Deductions	\$367.12		g - employee paid insurance
Total AFLAC			\$477.72		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016895	10/7/2014	ARNOLDS EQUIPMENT			
E 101-41130-220		Repair/Maint Supply	\$50.70	FC05781	pw dept - mower parts
Total ARNOLDS EQUIPMENT			\$50.70		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016896	10/7/2014	ARROW ACE HARDWARE			
E 101-45200-220		Repair/Maint Supply	\$87.74	68912	parks dept - weed killer
E 101-41130-220		Repair/Maint Supply	\$32.97	68963	pw dept - supplies
Total ARROW ACE HARDWARE			\$120.71		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016897	10/7/2014	AUTO VALVE ST. CLOUD			
E 101-41130-220		Repair/Maint Supply	\$35.99	7172446	pw dept - supplies
E 101-41130-208		Training, Inst., Travel	\$62.99	7178532	pw dept - supplies
Total AUTO VALVE ST. CLOUD			\$98.98		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016898	10/7/2014	BANYON DATA SYSTEMS			
E 101-41000-300		support services	\$795.00	00151972	general - utility bill support
Total BANYON DATA SYSTEMS			\$795.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016899	10/7/2014	BATTERIES & BULBS			
E 601-49400-210		Operating Supplies (GENERAL)	\$79.99	036-369127	water dept - battery for water dept
Total BATTERIES & BULBS			\$79.99		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016900	10/7/2014	BOB KROLL			
E 101-41110-331		Travel Expenses	\$176.40		general - 3rd qtr 2014 mileage (315 @ .56)
Total BOB KROLL			\$176.40		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016901	10/7/2014	CENTER POINT ENERGY			
E 101-42270-387		Fire Dept Utilities	\$36.11		fire dept - gas usage
Total CENTER POINT ENERGY			\$36.11		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016902	10/7/2014	CENTRAL LANDSCAPE SUPPLY			
E 101-45200-220		Repair/Maint Supply	\$64.00	246867	parks dept - HLP grass seed
Total CENTRAL LANDSCAPE SUPPLY			\$64.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016903	10/7/2014	CENTRAL MCGOWAN			
E 101-42270-220		Repair/Maint Supply	\$34.73	00811680	fire dept - supplies
E 101-41130-220		Repair/Maint Supply	\$23.78	00813854	pw dept - supplies
E 101-42270-220		Repair/Maint Supply	\$17.83	00815177	fire dept - supplies
Total CENTRAL MCGOWAN			\$76.34		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
016904	10/7/2014	CITESCAPE LLC			
E 101-42270-323		Internet	\$79.98	83163	fire dept - internet (2 months)
Total CITESCAPE LLC			\$79.98		

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			Check Amt	Invoice	Comment
Paid Chk# 016905	10/7/2014	CITY OF ST. AUGUSTA			
E 101-41000-736	city halls sewer/water expense		\$231.63		general - city hall sewer/water (2 mos)
	Total CITY OF ST. AUGUSTA		\$231.63		
Paid Chk# 016906	10/7/2014	CITY OF ST. CLOUD			
E 602-49450-313	Sewer/Contract Services		\$3,291.99		sewer dept - Aug 2014 treatment and conveyance charges
E 601-49400-312	Water/Contract Services		\$16,195.55		water dept - Aug 2014 water charges
	Total CITY OF ST. CLOUD		\$19,487.54		
Paid Chk# 016907	10/7/2014	COURI & RUPPE PLLP			
E 101-41000-304	Legal Fees		\$900.00		general - general serivces
	Total COURI & RUPPE PLLP		\$900.00		
Paid Chk# 016908	10/7/2014	CSDI			
E 101-41130-220	Repair/Maint Supply		\$297.24	06-8046	pw dept - pipe/dimple band
	Total CSDI		\$297.24		
Paid Chk# 016909	10/7/2014	DAISY A DAY FLORAL AND GIFT			
E 101-42270-430	Miscellaneous		\$38.99	11-2659	fire dept - plant for Steinback funeral
	Total DAISY A DAY FLORAL AND GIFT		\$38.99		
Paid Chk# 016910	10/7/2014	DARREL NEMETH INC			
E 101-41220-742	Electrical Insp		\$311.10		general - Sep 2014 inspections
	Total DARREL NEMETH INC		\$311.10		
Paid Chk# 016911	10/7/2014	DESIGN ELECTRIC			
E 602-49450-220	Repair/Maint Supply		\$136.00	19652	sewer dept - pump station repairs
	Total DESIGN ELECTRIC		\$136.00		
Paid Chk# 016912	10/7/2014	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$182.00	210889	sewer dept - sample #210889
E 602-49450-316	Sample Analysis		\$54.00	30384	sewer dept - sample #30384
E 602-49450-316	Sample Analysis		\$128.00	30463	sewer dept - sample #30463
E 602-49450-316	Sample Analysis		\$54.00	30828	sewer dept - sample #30828
	Total DHIA LABORATORIES		\$418.00		
Paid Chk# 016913	10/7/2014	EMERGENCY RESPONSE SOLUTIONS			
E 101-42270-220	Repair/Maint Supply		\$233.02	5796	fire dept - gas meter
	otal EMERGENCY RESPONSE SOLUTIONS		\$233.02		
Paid Chk# 016914	10/7/2014	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$249.61	MNSTC23529	pw dept - drill and saw
E 101-45200-220	Repair/Maint Supply		\$58.49	MNSTC23554	parks dept - supplies
E 101-41130-220	Repair/Maint Supply		\$25.86	MNSTC23596	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$23.48	MNSTC23606	pw dept - supplies
	Total FASTENAL COMPANY		\$357.44		
Paid Chk# 016915	10/7/2014	FLEET PRIDE TRUCK & TRAILER			
E 101-41130-220	Repair/Maint Supply		\$708.39	63815725	pw dept - repairs scissors hoist/cylinder hoist
	Total FLEET PRIDE TRUCK & TRAILER		\$708.39		
Paid Chk# 016916	10/7/2014	GOPHER STATE ONE-CALL			
E 602-49450-314	Gopher State One Calls		\$82.60	118872	sewer dept - locate tickets
E 601-49400-314	Gopher State One Calls		\$82.60	123537	water dept - locate tickets

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		Check Amt	Invoice	Comment
Total GOPHER STATE ONE-CALL		\$165.20		
Paid Chk#	10/7/2014	HD SUPPLY WATERWORKS		
E 602-47005-430	Miscellaneous	\$2,733.30	C84470	sewer CIP - handheld device
E 601-47005-430	Miscellaneous	\$2,733.37	C84470	water CIP - handheld device
Total HD SUPPLY WATERWORKS		\$5,466.67		
Paid Chk#	10/7/2014	INTEGRA		
E 602-49450-321	Telephone	\$79.76		sewer dept - telephone
E 101-41000-321	Telephone	\$83.58		general - city hall telephone
E 101-42270-321	Telephone	\$95.40		fire dept - telephone
Total INTEGRA		\$258.74		
Paid Chk#	10/7/2014	J & S EXCAVATING INC.		
E 450-45200-430	Miscellaneous	\$7,500.00	5095	CIP - parks HLP driveway
Total J & S EXCAVATING INC.		\$7,500.00		
Paid Chk#	10/7/2014	JOHN DEERE FINANCIAL		
E 101-41130-220	Repair/Maint Supply	\$207.93		pw dept - blades
Total JOHN DEERE FINANCIAL		\$207.93		
Paid Chk#	10/7/2014	JOHN DEERE LANDSCAPES		
E 101-45200-220	Repair/Maint Supply	\$95.56	69817437	parks dept - HLP round up
Total JOHN DEERE LANDSCAPES		\$95.56		
Paid Chk#	10/7/2014	JOHN NOTCH		
E 101-45200-430	Miscellaneous	\$57.68		parks dept - 2 months mileage (103 x .56)
Total JOHN NOTCH		\$57.68		
Paid Chk#	10/7/2014	MENARDS-ST. CLOUD		
E 101-41130-220	Repair/Maint Supply	\$60.78	72537	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$46.02	73132	pw dept - supplies
E 101-45200-220	Repair/Maint Supply	\$24.99	73214	parks dept - supplies
E 101-41130-220	Repair/Maint Supply	\$51.71	73521	pw dept - supplies
Total MENARDS-ST. CLOUD		\$183.50		
Paid Chk#	10/7/2014	MIDCONTINENT COMMUNICATIONS		
E 101-41000-323	Internet	\$95.00		general - city hall internet
Total MIDCONTINENT COMMUNICATIONS		\$95.00		
Paid Chk#	10/7/2014	MIDWAY IRON & METAL CO., INC.		
E 101-41130-220	Repair/Maint Supply	\$25.94	247811	pw dept - supplies
Total MIDWAY IRON & METAL CO., INC.		\$25.94		
Paid Chk#	10/7/2014	MIKE ANTIL		
E 101-45200-342	Refunds	\$50.00		parks dept - tent refund
Total MIKE ANTIL		\$50.00		
Paid Chk#	10/7/2014	MIKE TABATT		
E 101-42270-220	Repair/Maint Supply	\$343.92		fire dept - supplies/shredder
Total MIKE TABATT		\$343.92		
Paid Chk#	10/7/2014	MIMBACH FLEET SUPPLY		
E 601-49400-200	Office Supplies (GENERAL)	\$33.00	98216	water dept - reflective jacket
E 101-45200-220	Repair/Maint Supply	\$181.96	98216	parks dept - gate/round up
E 602-49450-200	Office Supplies (GENERAL)	\$33.00	98216	sewer dept - reflective jacket

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		Check Amt	Invoice	Comment
Total MIMBACH FLEET SUPPLY		\$247.96		
Paid Chk#	016929	10/7/2014	MINNESOTA COMPUTER SYSTEMS INC	
E 101-41000-300	support services	\$25.89	145798	general - 8/19-9/18/14 billing period
tal MINNESOTA COMPUTER SYSTEMS INC		\$25.89		
Paid Chk#	016930	10/7/2014	NELSONS TOILET RENTAL	
E 101-45200-410	Rentals	\$49.50	A-5720	parks dept - Kiffmeyer Park
E 101-45200-410	Rentals	\$49.50	A-5721	parks dept - HLP
Total NELSONS TOILET RENTAL		\$99.00		
Paid Chk#	016931	10/7/2014	NEXTEL	
E 101-41000-321	Telephone	\$10.00	366135120-14	general - mayor's telephone
E 602-49450-321	Telephone	\$15.00	366135120-14	sewer dept - telephones
E 602-47005-430	Miscellaneous	\$289.99	366135120-14	sewer CIP - iPad for Chad
E 101-41130-321	Telephone	\$89.80	366135120-14	pw dept - telephones
E 601-47005-430	Miscellaneous	\$289.99	366135120-14	water CIP - iPad for Chad
E 601-49400-321	Telephone	\$15.00	366135120-14	water dept - telephones
Total NEXTEL		\$709.78		
Paid Chk#	016932	10/7/2014	NORTH STAR SIGNS & ENGRAVING	
E 101-41130-226	Sign Repair Materials	\$100.00	15966	pw dept - 911 signs
Total NORTH STAR SIGNS & ENGRAVING		\$100.00		
Paid Chk#	016933	10/7/2014	NORTHERN TOOL & EQUIPMENT	
E 101-41130-220	Repair/Maint Supply	\$258.98	4164470224	pw dept - fuel pump w/hose
Total NORTHERN TOOL & EQUIPMENT		\$258.98		
Paid Chk#	016934	10/7/2014	OFFICE FURNITURE SOLUTIONS INC	
E 450-41000-430	Miscellaneous	\$1,323.00	112746	CIP - general office chairs (7)
Total OFFICE FURNITURE SOLUTIONS INC		\$1,323.00		
Paid Chk#	016935	10/7/2014	PC PUBLICAN LLC	
E 101-41000-300	support services	\$50.00	3089	general - malware removal
Total PC PUBLICAN LLC		\$50.00		
Paid Chk#	016936	10/7/2014	PEARSON BROS., INC	
E 450-41130-233	Seal Coating	\$9,863.70	3421	CIP - streets fog seal
Total PEARSON BROS., INC		\$9,863.70		
Paid Chk#	016937	10/7/2014	PERSONAL COMMUNICATIONS INC	
E 602-47005-430	Miscellaneous	\$42.93	20553	sewer dept - CIP - otterbox for iPad
E 601-47005-430	Miscellaneous	\$42.94	20553	water dept - CIP - otterbox for iPad
Total PERSONAL COMMUNICATIONS INC		\$85.87		
Paid Chk#	016938	10/7/2014	PLEASURELAND	
E 101-41130-220	Repair/Maint Supply	\$23.94	686435	pw dept - 1 case antifreeze
Total PLEASURELAND		\$23.94		
Paid Chk#	016939	10/7/2014	POWER HOUSE OUTDOOR EQUIP	
E 101-45200-220	Repair/Maint Supply	\$161.70	293773	parks dept - blade-hi flow
E 101-45200-220	Repair/Maint Supply	\$288.53	293774	parks dept - trimmer/oil
Total POWER HOUSE OUTDOOR EQUIP		\$450.23		
Paid Chk#	016940	10/7/2014	PREFERRED ONE	
E 101-41000-131	Employer Paid Health	\$425.57		general - city pd health

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October 2014

			Check Amt	Invoice	Comment
E 601-49400-131	Employer Paid Health		\$145.40		water dept - city pd health
E 602-49450-131	Employer Paid Health		\$145.40		sewer dept - city pd health
E 101-41130-131	Employer Paid Health		\$365.57		pw dept - city pd health
E 101-41130-131	Employer Paid Health		\$160.73		pw dept - city pd health
G 101-21710	Other Deductions		\$586.26		g - emp pd health
E 101-41000-131	Employer Paid Health		\$279.00		general - city pd health
Total PREFERRED ONE			\$2,107.93		
<hr/>					
Paid Chk# 016941	10/7/2014	REDS AUTO ELECTRIC, INC			
E 601-49400-200	Office Supplies (GENERAL)		\$53.50	E94955	water dept - battery generator
E 602-49450-200	Office Supplies (GENERAL)		\$53.50	E94955	sewer dept - battery generator
Total REDS AUTO ELECTRIC, INC			\$107.00		
<hr/>					
Paid Chk# 016942	10/7/2014	SCHWAAB INC			
E 101-41000-200	Office Supplies (GENERAL)		\$37.36	D97704	general - notary stamp Teresa Rasmuson
Total SCHWAAB INC			\$37.36		
<hr/>					
Paid Chk# 016943	10/7/2014	SCHWEGEL			
E 101-41000-300	support services		\$240.45	16174	general - install cable/move fax
Total SCHWEGEL			\$240.45		
<hr/>					
Paid Chk# 016944	10/7/2014	SEH RCM			
E 101-41000-303	Engineering Fees		\$678.70	286254	general - project 125337/general
E 450-45200-430	Miscellaneous		\$533.38	286254	CIP - project 128713 HLP entrance (delineation)
E 450-45200-430	Miscellaneous		\$2,720.00	286259	CIP - project 128715 safe routes to school
Total SEH RCM			\$3,932.08		
<hr/>					
Paid Chk# 016945	10/7/2014	SENSUS METERING SYSTEMS			
E 601-49400-433	Dues and Subscriptions		\$785.17	ZA15007626	water dept - windows support
E 602-49450-433	Dues and Subscriptions		\$785.17	ZA15007626	sewer dept - windows support
Total SENSUS METERING SYSTEMS			\$1,570.34		
<hr/>					
Paid Chk# 016946	10/7/2014	ST. AUGUSTA FIRE RELIEF ASSN			
E 101-42270-430	Miscellaneous		\$15,322.81		fire dept - 2014 fire state aid
E 101-42270-430	Miscellaneous		\$3,707.23		fire dept - 2014 supplemental fire state aid
Total ST. AUGUSTA FIRE RELIEF ASSN			\$19,030.04		
<hr/>					
Paid Chk# 016947	10/7/2014	ST. AUGUSTA MINI SERVE			
E 101-45200-212	Motor Fuels		\$44.10		parks dept - fuel Aug 14
E 101-41130-212	Motor Fuels		\$814.61		pw dept - fuel Aug 14
Total ST. AUGUSTA MINI SERVE			\$858.71		
<hr/>					
Paid Chk# 016948	10/7/2014	ST. CLOUD TIMES			
E 101-41410-203	Legal Notice Publication		\$26.42	0003782202	general - voting system notice
Total ST. CLOUD TIMES			\$26.42		
<hr/>					
Paid Chk# 016949	10/7/2014	STEARNS COUNTY AUDITOR/TREAS			
E 101-41000-305	Attorney (prosecution)		\$6,250.00	2014-0000001	general - 2nd half 2014 prosecution contract
Total STEARNS COUNTY AUDITOR/TREAS			\$6,250.00		
<hr/>					
Paid Chk# 016951	10/7/2014	STEARNS ELECTRIC ASSOCIATION			
E 101-45200-381	Electric Utilities		\$95.21		parks dept - HLP
E 101-41000-381	Electric Utilities		\$7.95		general - security light
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-41000-381	Electric Utilities		\$36.00		general - Lion's sign

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			Check Amt	Invoice	Comment
E 101-41000-381	Electric Utilities		\$104.84		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 602-49450-381	Electric Utilities		\$156.39		sewer dept - Cty Rd 7
E 101-41000-381	Electric Utilities		\$28.36		general - city hall
E 602-49450-381	Electric Utilities		\$646.20		sewer dept - Cty Rd 75
E 101-41000-381	Electric Utilities		\$33.00		general - 2 non-metered sirens
E 101-42270-387	Fire Dept Utilities		\$590.44		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$79.90		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - EP
E 101-41000-381	Electric Utilities		\$268.04		general - city hall
E 101-42270-387	Fire Dept Utilities		\$49.48		fire dept - hydrant
Total STEARNS ELECTRIC ASSOCIATION			\$2,433.15		
<hr/>					
Paid Chk#	016952	10/7/2014	STEVE SCHLUETER		
E 101-45200-430	Miscellaneous		\$464.24		parks dept - 2 months mileage (829 x .56)
Total STEVE SCHLUETER			\$464.24		
<hr/>					
Paid Chk#	016953	10/7/2014	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$144.00	61343326	general - copier contract
E 101-41000-300	support services		\$69.00	61400194	general - copy counts Sep 14
Total TOSHIBA FINANCIAL SERVICES			\$213.00		
<hr/>					
Paid Chk#	016954	10/7/2014	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$40.00	270872	water dept - sample #'s 141721 & 141722
Total TRAUT COMPANIES			\$40.00		
<hr/>					
Paid Chk#	016955	10/7/2014	VIKING COCA COLA BOTTLING CO		
E 101-42270-430	Miscellaneous		\$53.50	287144	fire dept - nat'l night out
Total VIKING COCA COLA BOTTLING CO			\$53.50		
<hr/>					
Paid Chk#	016956	10/7/2014	WELLS FARGO		
E 101-41000-208	Training, Inst., Travel		\$197.16		general - McCabe conference hotel
E 101-41000-202	Printing & Binding		\$125.63		general - laminated maps
E 601-49400-210	Operating Supplies (GENERAL)		\$10.73		water dept - apple itunes
Total WELLS FARGO			\$333.52		
<hr/>					
Paid Chk#	016957	10/7/2014	WEST CENTRAL SANITATION		
E 101-42270-384	Refuse/Garbage Disposal		\$89.36	10097267	fire dept - garbage pick up
E 101-45200-384	Refuse/Garbage Disposal		\$144.35	10097267	parks dept - garbage pick up
E 101-41000-384	Refuse/Garbage Disposal		\$165.56	10097267	general - city hall garbage pick up
Total WEST CENTRAL SANITATION			\$399.27		
<hr/>					
Paid Chk#	016958	10/7/2014	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$30.00	428778059	general - city hall Sep 14
Total XCEL ENERGY			\$30.00		
<hr/>					
Paid Chk#	016959	10/7/2014	ZIEGLER		
E 602-49450-210	Operating Supplies (GENERAL)		\$84.70	PC08041560	sewer dept - supplies
E 601-49400-210	Operating Supplies (GENERAL)		\$84.70	PC08041560	water dept - supplies
Total ZIEGLER			\$169.40		
10100 STATE BANK OF KIMBAL			\$91,213.98		

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Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$39,240.09		
450 CAPITAL PROJECT FUND	\$21,940.08		
601 WATER FUND	\$20,667.33		
602 SEWER FUND	\$9,049.23		
605 LIGHTING UTILITY	\$317.25		
	<hr/>		
	\$91,213.98		



October 7, 2014

City of St. Augusta
1914 250th St.
St. Augusta, MN 56301

INVOICE:

Misc. Work at Hidden Lake Park

Contract work completed to date.....\$ 31,735.00

Additional work as directed to widen Entry Road.....\$ 3320.00

- Assemble and install culvert extensions.
- Furnish and deliver additional 90 tons class 5 aggregate base material.
- Grading and placing of material down slopes.

Total Work Completed to Date: \$ 35,055.00

Total Amount Due to Date: \$ 35,055.00

Paving of Entry Road to be Completed in 2015 per Contract.....\$ 6680.00

Please Remit Payment to: **Mid-Minnesota Hot Mix, Inc.**
PO Box 239
Annandale, MN 55302

	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											\$ -
Ex. October 2014	\$ 50,376	\$ 21,940.08			\$ 21,347	\$ 10,338		\$ 317			\$ 104,319
Receipts November 2014											\$ -
Ex. November 2014											\$ -
Receipts December 2014											\$ -
Ex. December 2014											\$ -
Cash Balance	\$ 371,413	\$ 1,126,429.05	\$ 197,803	\$ 426,289	\$ (97,533)	\$ 670,714	\$ 33,596	\$ 1,357	\$ 9,947		\$ 2,746,596

2014 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/13						
Audited	\$441,298.55	(\$366.27)	\$352,688.96	(\$8,112.84)	\$53,310.60	\$838,819.00
Radio Programming					(\$3,495.00)	(\$3,495.00)
Face Pieces					(\$2,844.62)	(\$2,844.62)
January Sales Tax			\$7,227.16	\$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					\$837.42	\$837.42
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)				(\$1,323.00)
Terrace Hills Fog Seal				(\$9,863.70)		(\$9,863.70)
230th Street Entrance/Trail Work			(\$10,753.38)			(\$10,753.38)
						\$0.00
						\$0.00
						\$0.00
Totals	\$465,959.81	\$2,861.34	\$381,416.70	\$158,423.37	\$117,767.83	\$1,126,429.05

Unallocated - Reserved

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

	2014	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	3-Oct	Spent	
General Fund	\$748,416	\$ 454,453	60.72%	\$293,963
Capital Improvement Fund	\$482,300	\$ 421,581	87.41%	\$60,719
Water Fund	\$342,405	\$ 138,209	40.36%	\$204,196
Sewer Fund	\$226,978	\$ 173,284	76.34%	\$53,694
Sewer Debt Fund	\$10,000	\$ 12,049	120.49%	(\$2,049)
Street Light Fund	\$4,500	\$ 2,958	65.73%	\$1,542
WAC/SAC Improvement Fund	\$287,000	\$ 113,251	39.46%	\$173,749
Debt Service	\$87,500	\$ 48,771	55.74%	\$38,729
TIF	\$65,000	\$ 67,036	103.13%	(\$2,036)
Total Revenues	\$2,254,099	\$ 1,431,591	63.51%	\$822,508
Expenditures				
General Fund	\$747,868	\$ 549,463	73.47%	\$198,405
Capital Improvement Fund	\$373,300	\$ 134,275	35.97%	\$239,025
Water Fund	\$342,680	\$ 318,783	93.03%	\$23,897
Sewer Fund	\$530,562	\$ 487,352	91.86%	\$43,210
Street Light Fund	\$4,200	\$ 2,878	68.52%	\$1,322
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$83,199	\$ 83,199	100.00%	\$0
TIF Fund	\$55,000	\$ 103,023	187.32%	(\$48,023)
Total Expenditures	\$2,291,808	\$ 1,678,972	73.26%	\$612,836

General Fund				
	2014	Spent	% of Budget	Remaining Amount
	Budget	7-Oct	Spent	
Administration	\$ 279,498	\$ 234,219	83.80%	\$ 45,279
Council	\$ 20,025	\$ 18,269	91.23%	\$ 1,756
Boards and Commissions	\$ 5,000	\$ 1,215	24.30%	\$ 3,785
Building Inspection	\$ 61,600	\$ 33,829	54.92%	\$ 27,771
Elections	\$ 3,380	\$ 1,383	40.91%	\$ 1,997
Fire	\$ 155,608	\$ 70,255	45.15%	\$ 85,353
Streets	\$ 166,415	\$ 148,599	89.29%	\$ 17,815
Parks	\$ 56,342	\$ 41,694	74.00%	\$ 14,648
Total General Fund	\$ 747,868	\$ 549,463	73.47%	\$ 198,405

Sept 1 TO 30-14

CITY OF ST. AUGUSTA ANIMAL REPORT FORM

Date \$ 9-25 9-27

Name _____

Address _____

Phone _____

⁹⁻²⁵
PROBLEM STRAY dog AT BRIAN FELLING house

9-27 CALL BACK TO CHECK ON dog

FELLING SAID THEY WOULD HOLD dog I DID NOT

NO CALLS ON ANYBODY MISSING LAB SHEPERD

ACTION TAKEN CROSS, I CALLED TRI CO. TO LET

THEM KNOW THEY WILL CALL ME OR FELLINGS

IF SOMEONE CALLS MISSING dog FELLINGS

SAID THEY WOULD TAKE TO TRI CO. IF NO ONE CALLS

ANIMAL CONTROL OFFICER Charles [Signature]



Stearns County Sheriff's Office

John Sanner, Sheriff • Bruce Bechtold, Chief Deputy

LAW ENFORCEMENT CENTER

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

September 29, 2014

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

RE: Renewal Contract for Police Services for 2015

Dear Mr. McCabe:

Enclosed please find the contract for police services for 2015. If this meets with your approval please sign and return to me at your earliest convenience.

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

Sincerely,

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

Sheriff John L. Sanner
Stearns County Sheriff's Office

Enclosure
JLS/bjm

Contract for Police Services

This Agreement, made and entered into this 1st day of January, 2015, by and between the County of Stearns, hereinafter referred to as the "County" and the City of St. Augusta hereinafter referred to as the "Municipality", and, Stearns County Sheriff, hereinafter referred to as the "Sheriff".

Witnesseth;

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

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

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

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

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

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

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

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

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

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

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

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

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

5) The term of this contract shall be January 1, 2015 to December 31, 2015. On or before September 1, 2015, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2016 contracts.

6) Renewal

The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than October 1, 2015. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by October 1, 2015. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

7) Termination for Convenience

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

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

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

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 10 hours per week, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2015 is to be \$45.00, for an estimated total yearly payment of \$23,400 for the year 2015, and to be paid quarterly or billed for actual hours worked at which time the time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

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

Municipality:

By _____

By _____

Dated: _____

Stearns County:

By _____

Attest:

Sheriff of the County of Stearns

Dated: _____

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
September 16, 2014**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 5:30 PM.

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

BUDGET

DISCUSSION: The preliminary 2015 Budget was presented and gone over on a page by page basis. Mr. McCabe answered questions and explained how he determined projected expenditures and revenues. The changes discussed will be incorporated into a final budget to be presented at a public hearing for the first regular meeting in December.

ADJOURMENT: **A motion was made to adjourn at 7:00pm by Ms. Schulzetenberg seconded by Mr. Diehl. Meeting Adjourned.**

Approved this _____ day of October, 2014.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

St. Augusta Fire Department
Monthly Report

August 2014

Emergency Calls: As of Report Date = 61

- 08/03/2014 – Mutual Aid to Clearwater for Structure Fire, cancelled in route.
- 08/07/2014 – EMS Call.
- 08/10/2014 – EMS Call.
- 08/13/2014 – CO Call.
- 08/16/2014 – Alarm Activation, False Alarm.
- 08/18/2014 – EMS Call.
- 08/21/2014 – EMS Call.
- 08/24/2014 – EMS Call.
- 08/24/2014 – CO Call.
- 08/27/2014 – EMS Call.
- 08/31/2014 – EMS Call.
- 08/31/2014 – Weather Spotting.

Monthly Training:

- Annual Hazardous Material refresher training.

SEPTEMBER BUILDING PERMITS ISSUED 2014

8/26/2014	66-14	DINGMANN BROS. 597-3489	JEFF BECHTOLD	24752 58TH AVENUE	40 X 48 DET. GARAGE	\$65,000.00
9/2/2014	67-14	WERSCHAY HOMES 230-9909	WESCHAY HOMES	21782 MAJESTIC DRIVE	10 X 9 DECK	\$2,000.00
9/3/2014	68-14	1297	DENNIS RIELEIND	24658 22ND AVENUE	RE-SHINGLE	\$9,500.00
9/4/2014	69-14	KLUG CONST. 267-8804	RYAN MONK	24824 22ND AVENUE	RE-SHINGLE	\$6,900.00
9/9/2014	70-14	AMERI-BUILT INC. 259-7707	KRIS ENGINEERING	1988 247TH STREET	60 X 40 ACCESSORY BUILDING	\$40,000.00
9/10/2014	71-14	NOBLE CUSTOM HOMES 333-9811	DAN & CINDY GOEBEL	5580 GARDEN HILLS DRIVE	SFD & ATTACHED GARAGE	\$300,000.00
9/16/2014	72-14	YOUNG BROTHERS	BERNARD MEYER	21539 CO. RD 7	RE-SHINGLE	\$2,500.00
9/15/2014	73-14	A&H CONSTRUCTION 493-2636	JOE HOMMERDING	24272 33RD AVENUE	RE-SHINGLE	\$8,300.00
9/19/2014	74-14	DUANE FRUTH	FRED DEFFENBOUGH	2206 230TH STREET	RE-SHINGLE	\$15,800.00
9/24/2014	75-14	BUILT RIGHT	BILL STUDNINSKI	21001 20TH AVENUE	24X26 ADDITION	\$40,000.00
9/24/2014	76-14	HOME OWNER 493-1601	JEFF KJEBELBECK	23608 42ND AVENUE	LIVING ROOM REMOD	\$10,000.00
9/24/2014	67-14 Part 2	ZABLOCKI ROOFING 203-1297	DENNIS RIELEIND	24658 22ND AVENUE	RE-SIDING & 2 WINDOWS	\$9,500.00
9/24/2014	77-14	LUTGEN 252-4932	RALPH THOLE	22260 HIGHWAY 15	ALL NEW WINDOWS	\$7,000.00
9/24/2014	78-14	LUTGEN 252-4932	BETTY PETTY	20731 CO. RD 142	RE-PLACE WINDOWS	\$7,000.00
9/30/2014	79-14	KENN TAMM 356-9625	KEN TAMM	23527 22ND AVENUE	ATTACHED GARAGE	\$13,574.00
9/29/2014	80-14	NOBLE CUSTOM HOMES 333-9811	DANIEL GOEBEL	5580 GARDEN HILLS DRIVE	42 X 36 DETACHED GARAGE UNFINISHED	\$23,936.00
10/1/2014	81-14	HOME OWNER 761-3570	CHRIS SIS	21951 43RD AVENUE	SFD & ATTACHED GARAGE	\$500,000.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 09-30-2014
RE: Statement for Mechanical Permits SEPTEMBER 2014

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
29-14M	09/16/2014	Al & Mary Bloch 24155 Co. Rd 137	\$49.50	\$0.00	\$5.00	\$54.50
30-14M	09/16/2014	Noble 2624 Periodt Court	\$140.00	\$0.00	\$5.00	\$145.00
31-14M	09/19/2014	Joe Harren 7000 Co. Rd 47	\$49.50	\$0.00	\$5.00	\$54.50
32-14M	09/24/2014	Noble 5588 Garden Hills Drive	\$162.00	\$0.00	\$5.00	\$167.00
			\$401.00	\$0.00	\$20.00	
				TOTAL		\$421.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 09-30-2014
RE: **Statement for Plumbing Permits SEPTEMBER 2014**

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
14-14P	09/09/2014	Noble Custom Homes 2624 Peridot Court	\$175.00	\$0.00	\$5.00	\$180.00
15-14P	09/10/2014	Werschey Homes 21782 Majestic Drive	\$227.50	\$0.00	\$5.00	\$232.50
16-14P	09/23/2014	Noble Construction 5580 Garden Hills Drive	\$166.25	\$0.00	\$5.00	\$171.25
			\$568.75	\$0.00	\$15.00	
				TOTAL		\$583.75

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

TOTALS	September, 2012	September, 2013	September, 2014
Total Combined Building Permits	25	8	17
Total Combined Building Permits YTD	125	104	82
Combined Building Permits Valuation	\$1,556,404.00	\$67,144.00	\$1,061,010.00
Combined Building Permits Valuation YTD	\$8,773,995.00	\$5,634,484.00	\$3,786,895.00
Single Family Permits	2	0	2
Single Family Permits YTD	10	4	9
Single Family Valuation	\$1,271,000.00	\$0.00	\$800,000.00
Single Family Valuation YTD	\$2,746,485.00	\$807,000.00	\$2,728,000.00
Residential Remodeling Permits	23	8	14
Residential Remodeling YTD	111	92	68
Residential Remodeling Valuation	\$285,404.00	\$65,944.00	\$221,010.00
Residential Remodeling Valuation YTD	\$1,026,210.00	\$1,174,788.00	\$887,038.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	1
Commercial Permits YTD	1	1	1
Commercial Valuation	\$0.00	\$0.00	\$40,000.00
Commercial Valuation YTD	\$5,000,000.00	\$3,536,834.00	\$40,000.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	1	2	4
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$4,300.00	\$87,162.00	\$131,857.00
Sign Permits	0	1	0
Sign Permits YTD	0	3	0
Sign Permits Valuation	\$0.00	\$1,200.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$8,100.00	\$0.00
Demo Permits	0	0	0
Demo YTD	2	1	0

Plumbing Permits	1	3	3
Plumbing Permits YTD	27	24	16
Mechanical Permits	2	4	4
Mechanical Permits TYD	35	32	32
Electrical Permits 1 st Quarter	0	13	9
Electrical Permits 2 nd Quarter	0	22	23
Electrical Permits 3 rd Quarter	0	0	20
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	0	35	52

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: September 30, 2014

RE: Statement Summary – SEPTEMBER 2014

BUILDING PERMITS FEES	\$6,450.06	X	65%	\$4,192.54
PLAN REVIEWS	\$1,597.14	X	100%	\$1,597.14
MECHANICAL PERMITS (Total minus \$20.00 Surcharge)	\$401.00	X	80%	\$320.80
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$568.75	X	80%	\$455.00
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
TOTAL AMOUNT DUE				\$6,565.48

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

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

BUILDING PERMITS FEES	\$6,450.06	X	35%	\$2,257.52
PLAN REVIEWS	\$1,597.14	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$20.00 Surcharge)	\$401.00	X	20%	\$80.20
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$15.00 Surcharge)	\$568.75	X	20%	\$113.75
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE

\$2,451.47

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	\$0.00
November 2013 Total	\$0.00
December 2013 Total	\$0.00

YTD TOTAL **\$9,017.12**

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

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

RESOLUTION #2014-14

**RESOLUTION VACATING A PORTION OF
DRAINAGE AND UTILITY EASEMENTS**

**THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA DOES
HEREBY RESOLVE AS FOLLOWS:**

WHEREAS, the property owners of Lot 1, Block 2 of the Plat of Terrace Hills as recorded in the Office of the Stearns County Recorder have requested that the City Council consider vacating the drainage and utility easement described as: That part of the 12 foot wide drainage and utility Easement being in the North 12.00 feet of Lot 1, Block 2, TERRACE HILLS, according to the recorded plat thereof, described as follows:

Commencing at a point on the north line of said Lot 1 distant 131.00 feet westerly of the northeast corner of said Lot 1;

thence deflect in a southerly direction on a line perpendicular to said north line for 6.00 feet to the point of beginning;

thence deflect in a southwesterly direction 165 degrees, as measured from a northerly direction along the last described line in a counter-clockwise direction, for 6.21 feet, more or less, to the south line of said 12 foot wide easement

thence deflect in an easterly direction 75 degrees, as measured from a northerly direction along the last described line in a clockwise direction, for 26.70 feet;

thence deflect in a northwesterly direction 167 degrees, as measured along the easterly extension of the last described line in a counter-clockwise direction, for 26.67 feet to the point of beginning.

Said area of vacation containing 82 square feet, more or less.; and

WHEREAS, the City Council ordered a meeting to hear all interested parties and to act upon said drainage and utility easement vacation requested by the property owners at 7:00 p.m. on the 7th day of October 2014, at the St. Augusta City Hall; and

WHEREAS, all legal requirements regarding giving published, posted and notice to affected property owners have been satisfied; and

WHEREAS, the City Council did meet on the 7th day of October 2014, at the St. Augusta City Hall and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, the City Council has considered the request to vacate said easements and has determined that such easements serve no useful purpose and vacating said easements would be in the public interest; and

WHEREAS, four-fifths of all members of the City Council concur in this Resolution; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, as follows:

That portions of the drainage and utility easements as dedicated in Lot 1, Block 2 of the Plat of Terrace Hills as recorded in the Office of the Stearns County Recorder are hereby vacated described as That part of the 12 foot wide drainage and utility Easement being in the North 12.00 feet of Lot 1, Block 2, TERRACE HILLS, according to the recorded plat thereof, described as follows:

Commencing at a point on the north line of said Lot 1 distant 131.00 feet westerly of the northeast corner of said Lot 1;

thence deflect in a southerly direction on a line perpendicular to said north line for 6.00 feet to the point of beginning;

thence deflect in a southwesterly direction 165 degrees, as measured from a northerly direction along the last described line in a counter-clockwise direction, for 6.21 feet, more or less, to the south line of said 12 foot wide easement

thence deflect in an easterly direction 75 degrees, as measured from a northerly direction along the last described line in a clockwise direction, for 26.70 feet;

thence deflect in a northwesterly direction 167 degrees, as measured along the easterly extension of the last described line in a counter-clockwise direction, for 26.67 feet to the point of beginning.

Said area of vacation containing 82 square feet, more or less.

1. The Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this Resolution.

Adopted by the City Council this 7th day of October 2014.

Bob Kroll, Mayor

William R. McCabe, City Administrator

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

RESOLUTION #2014-13

**RESOLUTION VACATING A PORTION OF
DRAINAGE AND UTILITY EASEMENTS**

**THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA DOES
HEREBY RESOLVE AS FOLLOWS:**

WHEREAS, the property owners of Lots 2, 3, and 4, Block 2 of the Plat of Eagles Landing as recorded in the Office of the Stearns County Recorder have requested that the City Council consider vacating the drainage and utility easement between lots 2 and 3 and between lots 3 and 4 to allow the property owners to make adjustments to their lot line boundaries; and

WHEREAS, the property owners of Lots 2, 3, and 4 have agreed to dedicate new drainage and utility easements in locations acceptable to the City Engineer and with easement language and legal descriptions acceptable to the City Attorney as part of their boundary line adjustments; and

WHEREAS, the City Council ordered a meeting to hear all interested parties and to act upon said drainage and utility easement vacation requested by the property owners at 7:00 p.m. on the 7th day of October 2014, at the St. Augusta City Hall; and

WHEREAS, all legal requirements regarding giving published, posted and notice to affected property owners have been satisfied; and

WHEREAS, the City Council did meet on the 7th day of October 2014, at the St. Augusta City Hall and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, the City Council has considered the request to vacate said easements and has determined that such easements serve no useful purpose and vacating said easements would be in the public interest; and

WHEREAS, four-fifths of all members of the City Council concur in this Resolution; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, as follows:

1. That portions of the drainage and utility easements as dedicated in Lots 2, 3, and 4, Block 2 of the Plat of Eagles Landing as recorded in the Office of the

Stearns County Recorder between Lots 2 and 3 and between Lots 3 and 4 are hereby vacated to allow the property owners to make adjustments to their lot line boundaries. The vacation is conditioned on the property owners providing the City with new drainage and utility easements in a form approved by the City Attorney and in locations approved by the City Engineer.

2. The Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this Resolution.

Adopted by the City Council this 7th day of October 2014.

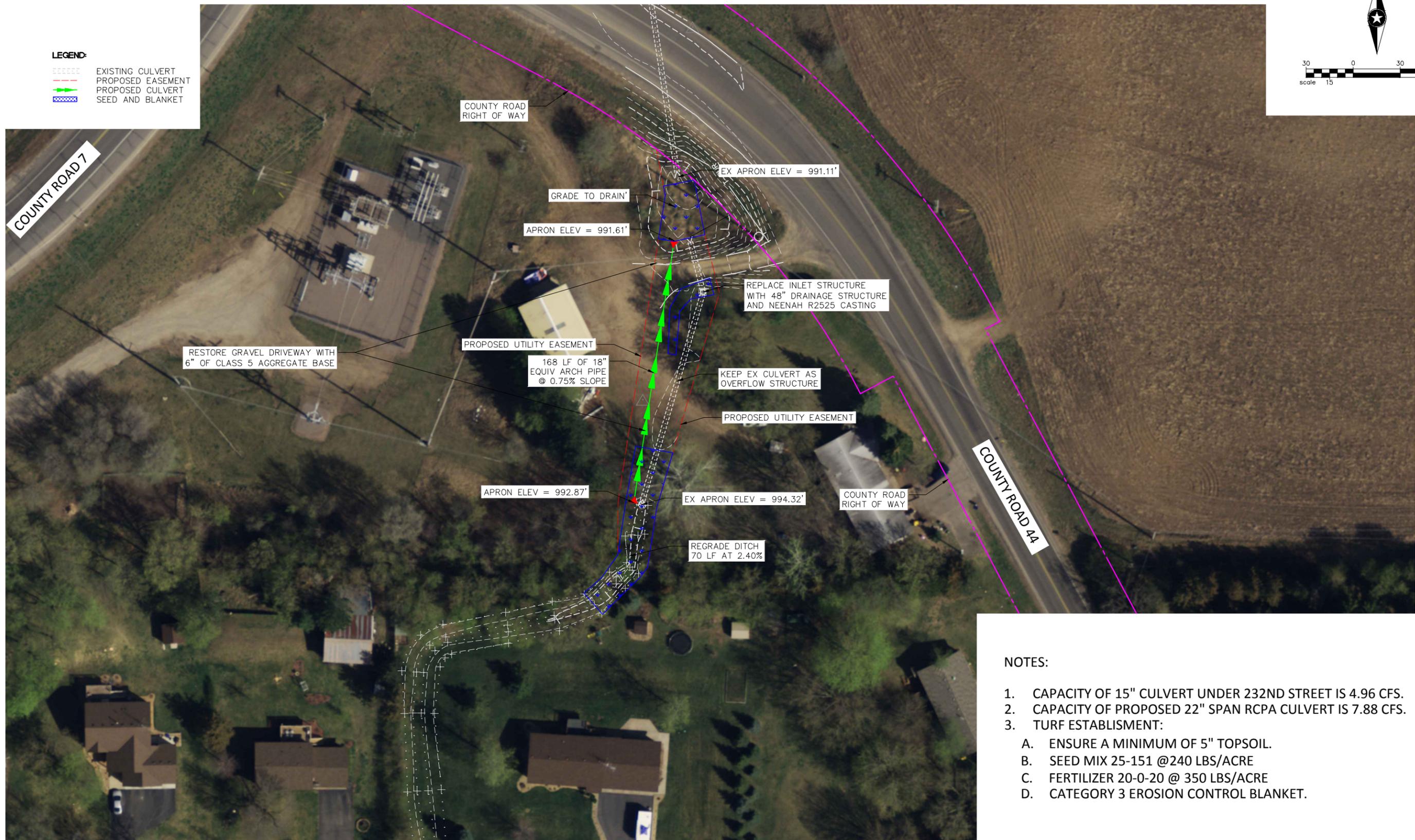
Bob Kroll, Mayor

Bill McCabe, City Administrator



LEGEND:

- EXISTING CULVERT
- - - - - PROPOSED EASEMENT
- → → PROPOSED CULVERT
- ▒▒▒▒▒ SEED AND BLANKET



NOTES:

1. CAPACITY OF 15" CULVERT UNDER 232ND STREET IS 4.96 CFS.
2. CAPACITY OF PROPOSED 22" SPAN RCPA CULVERT IS 7.88 CFS.
3. TURF ESTABLISHMENT:
 - A. ENSURE A MINIMUM OF 5" TOPSOIL.
 - B. SEED MIX 25-151 @240 LBS/ACRE
 - C. FERTILIZER 20-0-20 @ 350 LBS/ACRE
 - D. CATEGORY 3 EROSION CONTROL BLANKET.

ANNIS ACRES

P:\PT\STAUG\common\Misc Projects\Annis Acres Drainage Ditch\Annis_Acers_gm.dwg 10/2/2014 1:37 PM dlandrus

DRAWN BY: DDL
 DESIGNER: DDL
 CHECKED BY: JMH

DESIGN TEAM	NO.	BY	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Date: --/--/--
 Name, PE: _____
 Lic. No.: _____



PHONE: 320.229.4300
 1200 25TH AVENUE SOUTH
 P.O. BOX 1717
 ST. CLOUD, MN 56302-1717
 www.sehinc.com

**ST. AUGUSTA,
MINNESOTA**

**EXISTING DRAINAGE IMPROVEMENTS
ANNIS ACRES**

FILE NO.
STAUG 125337

1
1

ANNIS ACRES DITCH
 ST. AUGUSTAT MN
 SEH NO. STAUG COMMON

10/2/2014

OPINION OF PROBABLE COST

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASUREMENT	APPROXIMATE QUANTITY	UNIT PRICE	AMOUNT
PEDESTRIAN CROSSING					
1	22" SPAN RCPA CONCRETE PIPE	LIN FT	168.00	\$35.00	\$5,880.00
2	22" SPAN ARCH CONCRETE APRON	EACH	2.00	\$600.00	\$1,200.00
3	DRAINAGE STRUCTURE 4020 (48")	EACH	1.00	\$2,000.00	\$2,000.00
4	REMOVE DRAINAGE STRUCTURE	EACH	1.00	\$300.00	\$300.00
5	DITCH GRADING	LUMP SUM	1.00	\$2,000.00	\$2,000.00
6	PERMANENT SEEDING W/ CAT. 3 EROSION CONTROL BLANKET	LUMP SUM	1.00	\$1,000.00	\$1,000.00
7	GRAVEL DRIVEWAY RESTORATION	SY YD	115.00	\$14.00	\$1,610.00
8	BIOROLL DITCH CHECK	LIN FT	30.00	\$5.00	\$150.00
SUBTOTAL CONSTRUCTION					\$14,140.00

P:\PTS\STAUG\common\Misc Projects\Annis Acres Drainage Ditch\Ex Drainage Improvements Estimate.xls\3rd Avenue

Bill McCabe

From: Jon Halter <jhalter@sehinc.com>
Sent: Tuesday, September 09, 2014 11:00 AM
To: bmccabe@staugustamn.com
Subject: Annis Acres Drainage

Bill-

I met with Tom Allen yesterday to discuss the potential drainage improvements and had the culvert vs. open ditch conversation with him. He is agreeable to donating the necessary easement, and prefers the culvert option to cause the least amount of permanent disruption to his yard.

I would estimate the following costs for SEH's services:

Easement and legal description= \$1,000

Title Work = \$300 (we will need to hire a title company to pull property and easement information for this area) Design = \$800

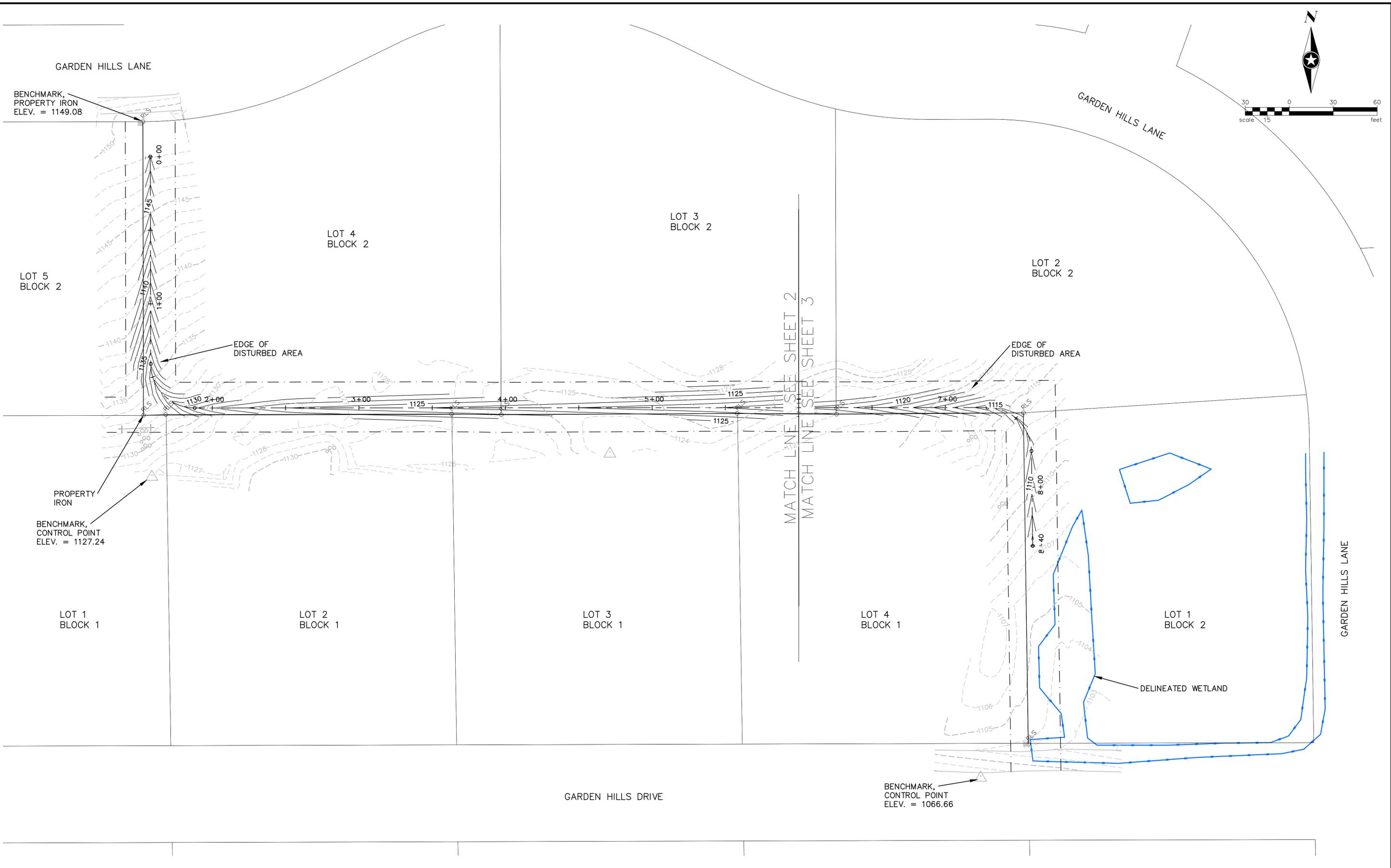
Total SEH Design Fee = \$2100

Deliverable would be easement figure with legal description, one plan sheet, and an engineer's estimate that you could use to get quotes from contractors for the work. SEH's bidding and construction services are not included, but we can help with that too if needed.

Please let me know if you would like me to proceed with this work.

Thanks

Jon M. Halter, PE
Project Manager
SEH
1200 25th Avenue South
P.O. Box 1717
St. Cloud, MN 56302-1717
320.229.4344 direct
320.250.6084 cell
sehinc.com
Building a Better World for All of Us™



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DRAWN BY:	RH
DESIGNER:	RH
CHECKED BY:	JH
DESIGN TEAM	

NO.	BY	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRELIMINARY Date: 10/07/14 Name, PE: JON M. HALTER Lic. No.: 45812

SEH
 PHONE: 320.229.4300
 1200 25TH AVENUE SOUTH
 P.O. BOX 1717
 ST. CLOUD, MN 56302-1717
 www.sehinc.com

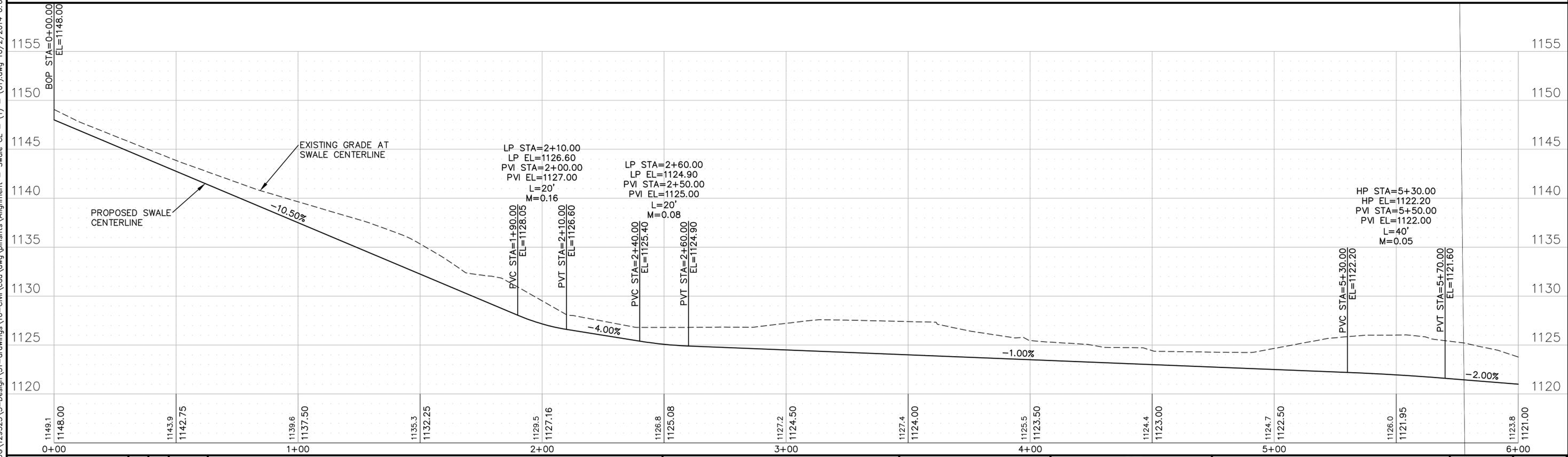
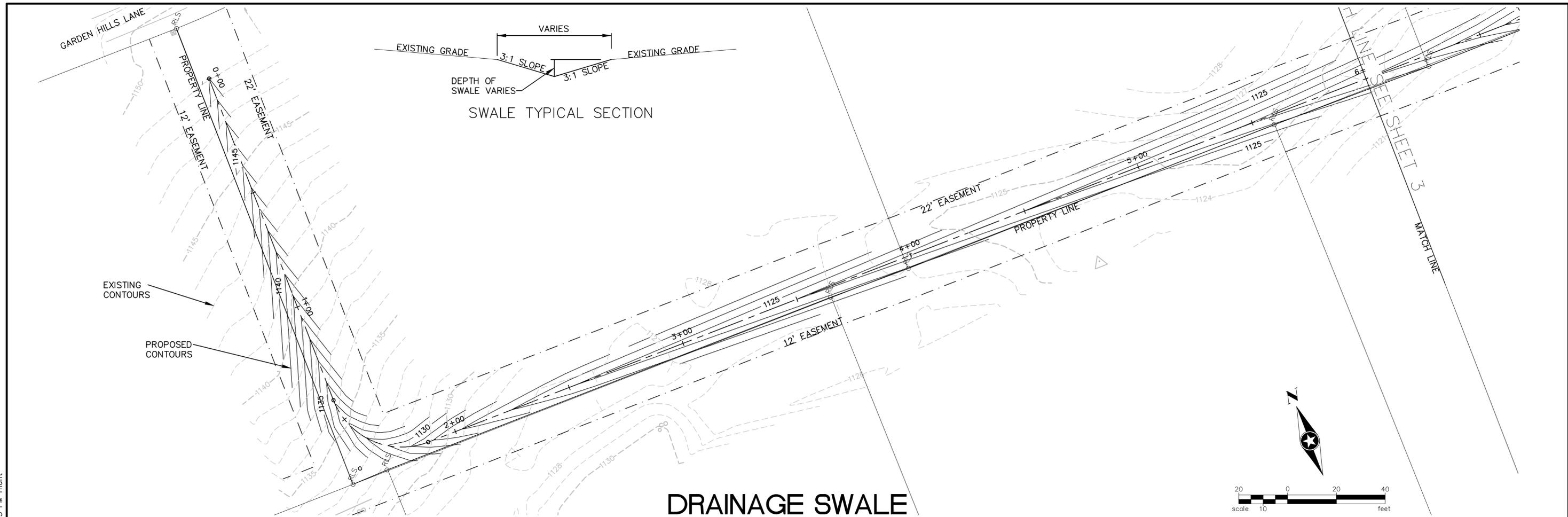
ST. AUGUSTA, MINNESOTA

TERRACE HILLS DRAINAGE SWALE - OVERALL SITE PLAN -

FILE NO. STAUG 129525

1
4

C:\PTA\STAG\129525\S-Design\51-drawings\10-Civil\cad\dwg\planshts\Alignment - Swale CL - (1) - (01).dwg 10/2/2014 6:05 PM rhunt



DRAWN BY: RH
 DESIGNER: RH
 CHECKED BY: JH

NO.	BY	DATE	REVISIONS

HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

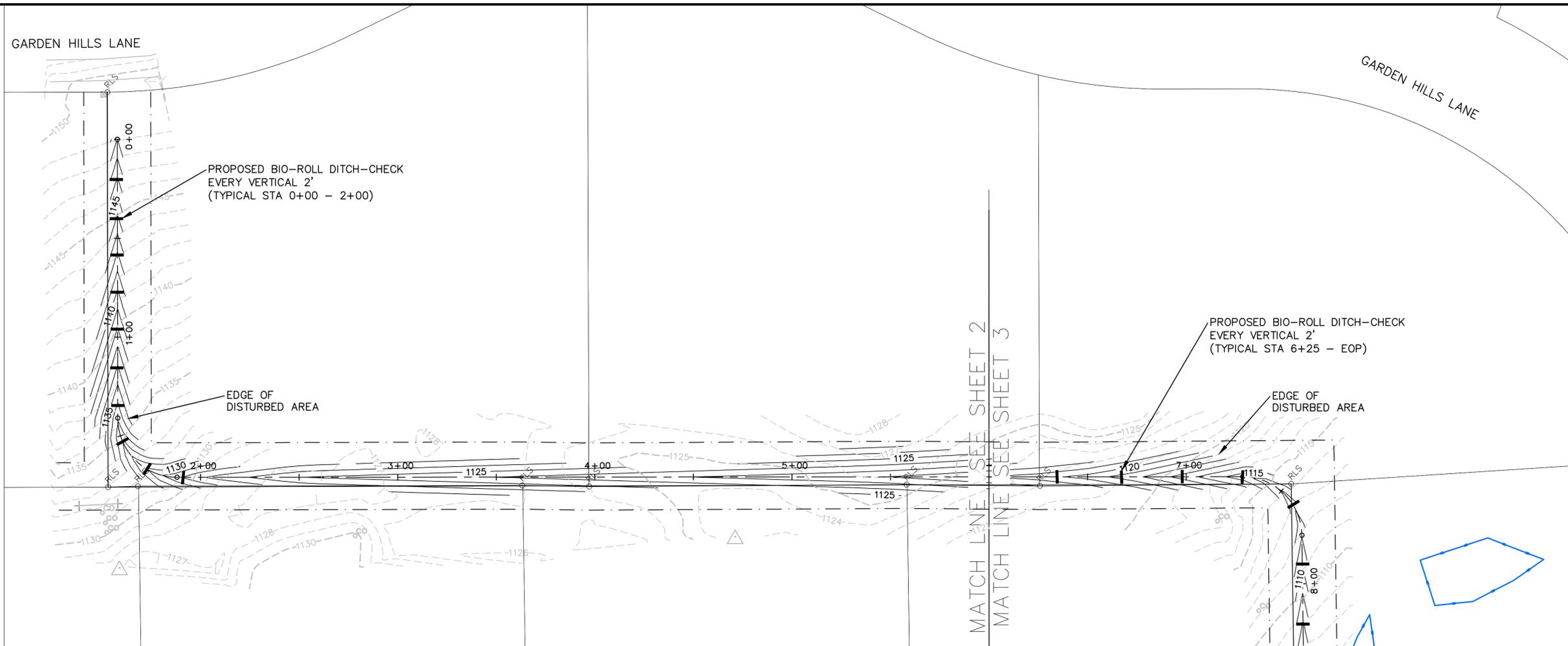
PRELIMINARY Name, PE **JON M. HALTER**
 Date: 10/07/14 Lic. No. 45812

SEH
 PHONE: 320.229.4300
 1200 25TH AVENUE SOUTH
 P.O. BOX 1717
 ST. CLOUD, MN 56302-1717
 www.sehinc.com

ST. AUGUSTA, MINNESOTA

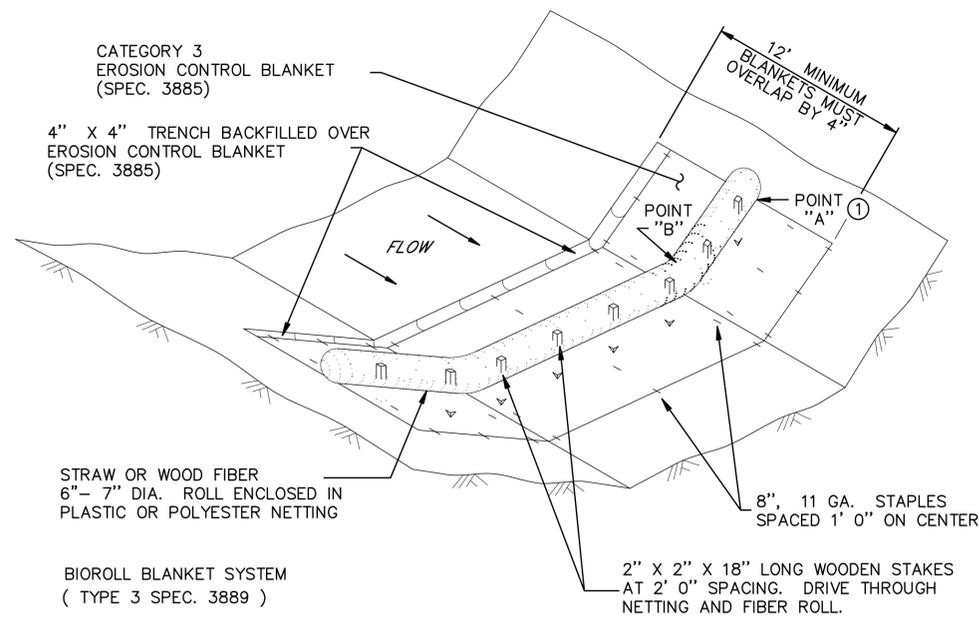
TERRACE HILLS DRAINAGE SWALE - PLAN AND PROFILE -

FILE NO. **2**
 STAG 129525 **4**



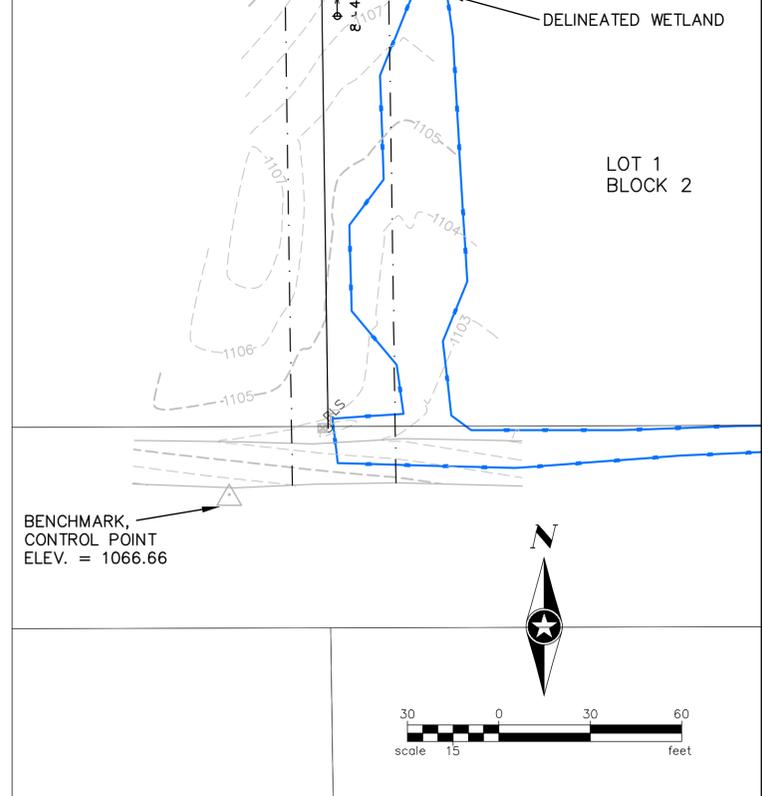
EROSION CONTROL NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL THE EROSION CONTROL MEASURES.
2. DISTURBED SOILS SHALL BE STABILIZED WITH LAWN SEEDING, MIX 25-151 @ 250 LBS/ACRE AND FERTILIZER, 20-0-20 @ 350 LBS/ACRE AND CATEGORY 3 EROSION CONTROL BLANKET IMMEDIATELY AFTER FINAL GRADING IS COMPLETE. ANY DISTURBED SOIL NOT ANTICIPATED TO BE REMOVED OR GRADED WITHIN 7 DAYS SHALL BE TEMPORARY SEEDED OR OTHERWISE PROTECTED. WORK IS INCIDENTAL TO THE SEEDING BID ITEM.
3. ALL WASTE, AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, WASTEWATER, OR TOXIC MATERIALS) SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO BE CARRIED OFFSITE BY RUNOFF OR WIND.
4. ALL OFFSITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION WORK OR A STORM EVENT SHALL BE CLEANED UP BY THE END OF EACH DAY. FLUSHING SHALL NOT BE ALLOWED.
5. ANY SOIL EROSION THAT OCCURS AFTER FINAL GRADING AND/OR THE APPLICATION OF STABILIZED MEASURES MUST BE REPAIRED AND THE WORK REDONE.
6. ALL TEMPORARY EROSION CONTROL INSTALLATIONS SHALL BE MAINTAINED UNTIL THE SITE IS STABILIZED WITH 70% VEGETATION. CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION CONTROL MEASURES UNTIL FINAL SITE STABILIZATION.
7. EROSION CONTROL DEVICES SUCH AS SILT FENCE AND INLET PROTECTION SHALL BE IN PLACE PRIOR TO LAND DISTURBING ACTIVITIES.
8. EROSION MAT TYPE III SHALL BE USED ON ALL SLOPES GRATER THAN 4:1 SLOPE.
9. FINE SEDIMENT ACCUMULATIONS SHALL BE CLEANED FROM STREETS, PRIVATE DRIVES, AND/OR PARKING AREAS BY SWEEPING A MINIMUM OF ONCE PER WEEK AND BEFORE ALL IMMINENT RAINS.
10. EROSION AND SEDIMENT CONTROL STRUCTURES SHALL BE INSPECTED WEEKLY AND WITHIN 24 HOURS OF RAINFALL OF 0.5-INCHES OR MORE.
11. CONTRACTOR SHALL COORDINATE WITH ENGINEER ON TEMPORARY TOPSOIL STOCKPILE LOCATIONS. IF STOCKPILE IS TO REMAIN IN PLACE FOR MORE THAN 4 DAYS, IT SHALL BE ENCIRCLED WITH SILT FENCE. IF STOCKPILE IS TO REMAIN IN PLACE FOR MORE THAN 14 DAYS IT SHALL BE SEEDED WITH A TEMPORARY SEED MIX. AREAS REQUIRING TEMPORARY SEEDING SHALL BE SEEDED USING A TEMPORARY SEED MIX AND DISC ANCHORED.
12. FOR DORMANT SEEDING (NOV. 1 TO MAY 15), SEED WITH SPECIFIED MIX AT A RATE OF 150% OF WHAT IS SPECIFIED (INCIDENTAL). ALL AREAS SEEDED IN LATE FALL/WINTER SHALL BE RE-SEEDED AFTER THE THREAT OF FROST IN THE SPRING PASSES.



① POINT "A" MUST BE 1' HIGHER (MIN) THAN POINT "B" TO ENSURE THAT WATER FLOWS OVER THE DIKE AND NOT AROUND THE ENDS.

BIO-ROLL DITCH CHECK



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DRAWN BY:	RH
DESIGNER:	RH
CHECKED BY:	JH

NO.	BY	DATE	REVISIONS

HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRELIMINARY Name, PE JON M. HALTER Date: 10/07/14 Lic. No. 45812

PHONE: 320.229.4300
1200 25TH AVENUE SOUTH
P.O. BOX 1717
ST. CLOUD, MN 56302-1717
www.sehinc.com

ST. AUGUSTA, MINNESOTA

TERRACE HILLS - EROSION CONTROL AND TURF ESTABLISHMENT PLAN -

FILE NO. STAG 129525

4

4

**PARK BOARD MEETING
ST. AUGUSTA, MINNESOTA
October 6, 2014**

CALL TO ORDER: The meeting was called to order by John Olson at 7:00.

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

OTHERS IN ATTENDANCE: None

MINUTES: **A motion was made to approve the minutes of the August 4, 2014 meeting by Mr. Glenn, seconded by Mr. Zenzen. Motion carried unanimously.**

230th Street Building:

Mr. McCabe presented a preliminary plan for a storage shed building to the members and asked for recommendations or opinions to be included with the plan so quotes can be obtained for final approval at next month's meeting. Mr. Zenzen suggested we add another overhead door to the front of the building and an overhead door to the back of the building as a drive through. The size of the doors was discussed as well as the total number of overhead doors.

A motion was made to recommend approval of plans as amended by the park board to include three overhead doors on the front, with a service door to the west on the front and two overhead doors on the rear by Mr. Glenn, seconded by Mr. Genereaux. Motion carried unanimously.

Other: Mr. McCabe reported on the paving of the path in Hidden Lake Park.

Mr. Glenn wondered about trail planning and Mr. McCabe responded he is waiting for a planner to commit on the time commitment.

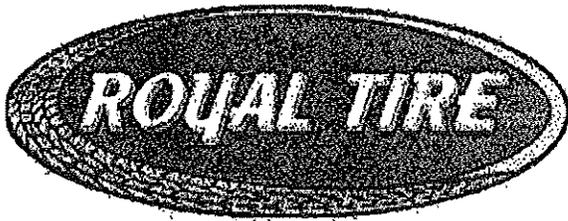
Mr. Genereaux wondered about the pond east of Blackberry Farms and was told there isn't a lot of room around that pond to develop further.

Mr. Zenzen asked if we can dig the cattails out of the pond at Kiffmeyer Park.

The meeting adjourned at 7:45pm.

Respectfully submitted,

Bill McCabe



QUOTE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
09/29/2014	700316	108 - 127204	1/1	
License: Mileage: 0				

St Cloud 194 Retail
 4021 Roosevelt Rd
 St Cloud, MN 56301
 Phone: (320) 252-5421

REMIT PAYMENT TO:
 Royal Tire Inc
 NW7826
 PO BOX 1460
 MINNEAPOLIS, MN 55485-7828

ATTN: Mark pickup

Sold To: 46316
 CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Ship To:
 GOVT SALES CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: 1ST 10TH
	199	(320) 654-0387			

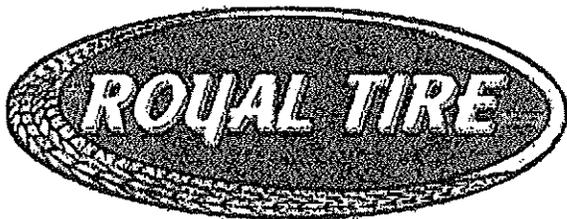
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
206222	FS TRANS A/T OWL LRE LT245/75R17	4	4		124.66	498.64
MNA31	LIFETIME PASS PRO BALANCE	4	4		13.99	55.96
TP3030	RUBBER VALVE STEMS	4	4		2.99	11.96
	XXX MILE WARRANTY	1	1			
	*FREE 2 WKS OR 1000 MILE TRIAL OFFER					
	*TORQUE TO SPECIFICATION					
MOUNT	FREE TIRE MOUNTING W/PURCHASE	1	1		0.00	0.00
MNROT	FREEII LIFETIME ROTATION	1	1		0.00	0.00
DISPA	PASS TIRES DISPOSAL ONLY	4	4		4.00	16.00
MNFA	FREE - ALIGNMENT CHECK	1	1		0.00	0.00
	TPP ITEM OR RHWDECLINED	0	0			
	*FREE ROADSIDE ASSIST - \$200 VALUE					
	*ENTER DOT#					
SHOPSRTL	ENVIRO FEES/SHOP S - CONSR	1	1		4.48	4.48

DO NOT PAY. THIS IS A QUOTE.

Sub-Total Parts: 531.08
 Sub-Total Labor: 55.96
 Non-Taxable Amount: 76.44
 Taxable Amount: 510.60
 Tax 7.375%: 37.66
Total: 624.69

A FINANCE CHARGE OF 1.6%/MONTH (16%/ANNUAL RATE)
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE



QUOTE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
10/03/2014	300316	301 - 172165	1 / 1	
License: Mileage: 0				

St Cloud I94 Commercial
 4021 Roosevelt Road
 Saint Cloud, MN 56301
 Phone: (320) 257-2977

REMIT PAYMENT TO:
 Royal Tire Inc
 NW7826
 PO BOX 1450
 MINNEAPOLIS, MN 55485-7828

Sold To: 46316

CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Ship To:

CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: 1ST 10TH
	199	(320) 654-0367			

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
P801103113	TRELLEBORG SK800 10-16.5 10PLY	4	0		133.01	0.00
MNC10	TRK MOUNT-DISMNT OFF VEHICLE	4	4		19.00	76.00
TP3040	600/601 SHORT METAL STEM	4	4		3.85	15.60
SHOPSCML	ENVIRO FEES/SHOP S- COMM'L	1	1		4.94	4.94

DO NOT PAY. THIS IS A QUOTE.

SKID LOADER

Sub-Total Parts: 20.74
 Sub-Total Labor: 76.00
 Non-Taxable Amount: 80.94
 Taxable Amount: 15.80
 Tax 7.375%: 1.17
Total: 97.91

A FINANCE CHARGE OF 1.5%/MONTH (18%/ANNUAL RATE)
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE

*ATTN
 Mark*

RE-CHECK TORQUE AFTER THE FIRST 50 TO 100 MILES OF SERVICE