

CITY OF RAMSEY

Return to Finance By: 12/29/2011
DUE DATE

ACCOUNTS PAYABLE AUTHORIZATION FORM

VENDOR: Nextel Communications
 VENDOR NUMBER: 101103
 SERVICE PERIOD: November 15- December 14,2011

DEPARTMENTAL AUTHORIZATION BREAKDOWN

DEPT HEAD	BUS. UNIT	ACCOUNT	AMOUNT
HEIDI NELSON	111	6249	\$ 122.97
	130	6323	\$ 291.12
	191	6323	\$ 97.98
	194	6323	\$ 117.88
	240	6323	\$ 90.37
	9230	6323	\$ 66.76
		Total	\$ 787.08

Department Approval Signature _____

Date: _____

DEPT HEAD	BUS. UNIT	ACCOUNT	AMOUNT
Jim Way	211	6323	\$ 627.67
		Total	\$ 627.67

Department Approval Signature _____

Date: _____

DEPT HEAD	BUS. UNIT	ACCOUNT	AMOUNT
Dean Kapler	220	6323	\$ 214.90
		Total	\$ 214.90

Department Approval Signature _____

Date: _____

DEPT HEAD	BUS. UNIT	ACCOUNT	AMOUNT
Brian Olson	301	6323	\$ 489.70
	311	6323	\$ 196.52
	452	6323	\$ 235.22
	9601	6323	\$ 208.76
		Total	\$ 1,130.20

Department Approval Signature _____

Date: _____

Nextel Communications

November 15- December 14,2011

Employee	# of phones	Type	Activity	Minutes Used	Base Cost	Blackberry	Air Card	Equipment	Other	Total	Total By Activity
Council			111				\$122.97			\$ 122.97	\$ 122.97
Subtotal				-	-	-	122.97	-	-	122.97	122.97
Heidi Nelson	1	Blackberry	130	732.00	\$ 28.01	\$ 38.75	\$ 69.98			\$ 136.74	\$ 291.12
Dean Busch	1		130	237.00	\$ 47.50		\$ -	\$ 106.88		\$ 154.38	
Subtotal				969.00	75.51	38.75	69.98	106.88	-	291.12	291.12
Aaron Backman	1	Blackberry	9230	363.00	\$ 28.01	\$ 38.75	\$ -			\$ 66.76	\$ 66.76
Subtotal				363.00	\$ 28.01	\$ 38.75	\$ -	\$ -	\$ -	\$ 66.76	\$ 66.76
Tim Gladhill**	1		191	24.00	\$ 54.99	\$ -	\$ -			\$ 54.99	\$ 97.98
Planning	0		191				\$ 42.99			\$ 42.99	
Subtotal				24.00	\$ 54.99	\$ -	\$ 42.99	\$ -	\$ -	\$ 97.98	\$ 97.98
Don Meyenburg	1		194	79.00	\$ 28.01	\$ -	\$ -			\$ 28.01	\$ 117.88
Dan Bray	1	Blackberry	194	287.00	\$ 28.01	\$ 33.75	\$ -		\$ 0.10	\$ 61.86	
Larry Anderson	1		194	20.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Subtotal				386.00	\$ 84.03	\$ 33.75	\$ -	\$ -	\$ 0.10	\$ 117.88	\$ 117.88
Jim Way	1	Blackberry	211	367.00	\$ 28.01	\$ 38.75	\$ 68.73		\$ 6.00	\$ 141.49	\$ 627.67
Tim Dwyer	1		211	549.00	\$ 54.99	\$ -	\$ -			\$ 54.99	
Joleen Weimann	1		211	255.00	\$ 28.01	\$ 5.00	\$ -			\$ 33.01	
Squads/Others	14		211	3,147.00	\$ 392.23	\$ -	\$ -		\$ 5.95	\$ 398.18	
Subtotal				4,318.00	\$ 503.24	\$ 43.75	\$ 68.73	\$ -	\$ 11.95	\$ 627.67	\$ 627.67
Dean Kapler	1	Blackberry	220	529.00	\$ 28.01	\$ 38.75	\$ 79.98		\$ 1.40	\$ 148.14	\$ 214.90
Matt Kohner	1	Blackberry	220	840.00	\$ 28.01	\$ 38.75	\$ -			\$ 66.76	
Subtotal				1,369.00	\$ 56.02	\$ 77.50	\$ 79.98	\$ -	\$ 1.40	\$ 214.90	\$ 214.90
Mick Kaehler	1	Blackberry	240	77.00	\$ 28.01	\$ 33.75	\$ -			\$ 61.76	\$ 90.37
Bldg Base	1		240	318.00	\$ 28.01	\$ -	\$ -		\$ 0.60	\$ 28.61	
Subtotal				395.00	\$ 56.02	\$ 33.75	\$ -	\$ -	\$ 0.60	\$ 90.37	\$ 90.37
Brian Olson	1		301	754.00	\$ 47.50	\$ -	\$ 39.99	\$ 99.99	\$ (0.15)	\$ 187.33	\$ 489.70
Tim Himmer	1	Blackberry	301	418.00	\$ 28.01	\$ 33.75	\$ -		\$ 1.40	\$ 63.16	
Aaron Madsen	1		301	348.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Mike McDowall	1		301	617.00	\$ 28.01	\$ -	\$ -			\$ 28.01	

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November 15- December 14, 2011

Employee	# of phones	Type	Activity	Minutes Used	Base Cost	Blackberry	Air Card	Equipment	Other	Total	Total By Activity
Survey	1		301	2.00	\$ 54.99	\$ -	\$ -	\$ 99.99		\$ 154.98	
Eng, Base	1		301	21.00	\$ 28.01	\$ -	\$ -		\$ 0.20	\$ 28.21	
Subtotal				2,160.00	214.53	33.75	39.99	199.98	1.45	489.70	489.70
Grant Riemer	1		311	183.00	\$ 28.01	\$ -	\$ -			\$ 28.01	\$ 196.52
Mick Stenquist	1		311	58.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Lee Hollom	1		311	43.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Greg Lind	1		311	6.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Nick Maras	1		311	134.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Greg Talbot	1		311	12.00	\$ 28.01	\$ -	\$ -		\$ 0.45	\$ 28.46	
Lonnie Lofgren	1		311	65.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Subtotal				501.00	196.07	-	-	-	0.45	196.52	196.52
Mark Riverblood	1	Blackberry	452	305.00	\$ 28.01	\$ 33.75	\$ -			\$ 61.76	\$ 235.22
Mike Nielson	1		452	43.00	\$ 28.01	\$ 5.00	\$ -			\$ 33.01	
School Warming House/Seasonal	1		452		\$ 28.01	\$ -	\$ -			\$ 28.01	
Todd Nelson	1		452	42.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Terry Byron	1		452	189.00	\$ 28.01	\$ -	\$ -		\$ 0.20	\$ 28.21	
Mike Berge	1		452	322.00	\$ 28.01	\$ -	\$ -		\$ 0.20	\$ 28.21	
Central Warming House/Season	1		452	3.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Subtotal				904.00	196.07	38.75	-	-	0.40	235.22	235.22
John Nelson	1	Blackberry	9601	904.00	\$ 28.01	\$ 38.75	\$ 85.98			\$ 152.74	\$ 208.76
Jeff Erickson	1		9601	35.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Jerry Dube	1		9601	86.00	\$ 28.01	\$ -	\$ -			\$ 28.01	
Subtotal				1,025.00	84.03	38.75	85.98	-	-	208.76	208.76
Total	51			12,414.00	1,548.52	377.50	510.62	306.86	16.35	2,759.85	2,759.85

Total Cost of Services	\$ 2,759.85 *	\$ -	Ck Balance	\$ -
Less Blackberry charges	\$ (377.50)	10 phones		
Less Air Card charges	\$ (510.62)			
Less Eqpt charges	\$ (306.86)			
Less Other (includes Air Cards & Mes s Messaging charges & Directory assist.)	\$ (16.35)			
Total Base Cost to be allocated per phone	\$ 1,548.52			

Nextel Communications

November 15- December 14, 2011

<u>Employee</u>	<u># of phones</u>	<u>Type</u>	<u>Activity</u>	<u>Minutes Used</u>	<u>Base Cost</u>	<u>Blackberry</u>	<u>Air Card</u>	<u>Equipment</u>	<u>Other</u>	<u>Total</u>	<u>Total By Activity</u>
* = 3 phones x \$112.49 + 1 phone x \$74.99 + 32 phones x \$20 less 25% discount											
Police = 1 phone x \$112.49 + 16 phones x \$20 less 25% discount											

** Tim Gladhill's plan Bus Advantage Msg & Data with 450 minutes-separate from City's pooled minutes