

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

April 7, 2015
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the March 3, 2015 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Report
 - 3E. St. Wendelin Gambling Permit
 - 3F. St. Wendelin One Day Liquor License
 - 3G. B. McCabe’s attendance at League of Cities Annual Conference
 - 3H. Monthly Fire Department Reports
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Engineer’s Report
 - 7A. 2015 Street Project Bid Award
8. Council Member Comments/Purview.
9. Clerk's Report
 - 9A. St. Mary HOC Request
 - 9B. Pay Equity Compliance Report
 - 9C. County Tax Rates
 - 9D. Fire Fighter Conceal and Carry
10. Adjourn

REMINDERS: Board of Review and Equalization Meeting, Friday, May 1, 9:30am
Planning Commission Meeting, Monday, May 4, 2015, 7:00pm
Regular City Council Meeting, Tuesday, May 5, 2015, 7:00pm

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

April 7, 2015

7:00 pm

Administrative Summary

Consent Agenda – all items are included in the packets except the Fire Department report which Art stated I would get Monday.

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

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

Engineer's Report – Jon included a letter and the bid tab for the 2015 Street Project. Bids came in good, so I would suggest we authorize a contract and begin discussion on possibly doing a project in 2016 as well.

Clerk's Report –

St. Mary HOC Request – I have included a request to make a donation to the St. Mary HOC parish festival. Last year we gave them a certificate to utilize a park shelter.

Pay Equity Compliance – I have included the report and certificate indicating we are in compliance.

County Tax Rates – for your information.

Firefighter Conceal and Carry – Bob asked that I include this and wonders if we need a policy on if firefighters are allowed to have a concealed weapon on their person if they respond to a call.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 3, 2015**

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 and Zenzen; Attorney Couri, Engineer Halter, Building Inspector Hageman and Clerk/Administrator McCabe. Ms. Schulzetenberg was absent.

OTHERS PRESENT: Fire Department representatives Ben Voigt, Shawn Steinhofer and Daryl Stang, Krista Voelker

CONSENT AGENDA: **A motion was made to approve the consent agenda items 3A – 3H, by Mr. Diehl second by Mr. Reinert. Motion carried 3-0.**

The following items were approved with the consent agenda:

City Council Minutes, February 3, 2015.
Bill Payable, Receipts and Treasurer's Report dated
March 3, 2015 and for Checks #17364 -17440.
City Council Agenda, March 3, 2015.
February Animal Report
St. Mary HOC Gambling Permit
Lux Rec Club 3.2 Liquor License
St. Augusta Sports 3.2 Liquor License
Fire Department Reports

SHERIFF'S REPORT: No report offered.

BUILDING INSPECTOR'S

REPORT: Mr. Hageman was in attendance to present the February building inspector's report. He indicated 9 permits were issued including two single family permits. He reviewed the valuations year to date and stated we are above pace versus the past two years.

A motion was made to approve the building inspector's report as presented by Mr. Reinert seconded by Mr. Diehl. Motion carried 3-0.

OPEN FORUM: no comments offered.

Mr. Zenzen entered the meeting at 7:10pm.

ENGINEER'S

REPORT: Mr. Couri reported that we acquired the easements for the Safe Routes to School Grant from the church and Mr. Lee. He explained that MN DOT revised the temporary easements to permanent and explained that we

needed to amend the appraisal and a permanent easement for the church property. He is looking for an approval of the appraisal and for approval of the amount of the “damages.” This process is mandated by the federal and state funding sources.

A motion was made to approve the amended appraisal and offer in the amended appraisal amount of \$2,665 for the church property, meaning we owe an additional \$289 over what was paid in February by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

**FIRE DEPT.
MISCELLANEOUS
WORK:**

Mr. McCabe reported he and the fire chief were in disagreement on having fire department personnel work on an inventory tracking process. He stated he believed it was outside the normal scope of work and should have been authorized by the Council. Mr. McCabe stated Mr. Voelker didn't think he needed approval every time he authorized work to be done. Mr. Diehl wondered what the process would be to replace lost or used inventory. Mr. Voigt explained it should be noted each week with truck checks and the inventory is now entered into their computer system. Mayor Kroll said it was an issue because Mr. McCabe stated it should have been authorized and Mr. Voelker disagreed. Mr. McCabe stated he thinks this is more of a lack of communication between him and Mr. Voelker. The lack of communication on the issue has been addressed.

**ENGINEER'S
REPORT:**

Mr. Halter presented information on the proposed 2015 Street Project including an engineer's estimate. He indicated it is a simple reclaim and overlay project including shouldering. He included cost for adding gravel on 43rd Avenue for a small section as soil borings showed no gravel base for that section. He stated there was separate traffic control for each portion of the project. Mr. Halter presented the cost estimates and explained the logic on how he arrived at those numbers. He also explained how he intended to bid the project. There was a question about the culverts on 230th Street and Mr. Halter suggested that may be unnecessary due to the landscaping of the land around those culverts.

A motion was made to approve the plans and specs and advertise for bids by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Mr. Reinert wondered about 250th Street and when that may be redone. Mr. McCabe stated we haven't had conversations with the City of St. Cloud who owns half that street. A conversation needs to be had but we have to consider priorities.

Mr. Diehl is again bringing up the sign on 247th Street and County Road 7.

Mayor Kroll indicated he had a concern with the way the fire department issue was handled.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe presented a complaint letter from Dave Lavoie. He explained the process for finalizing the project and indicated the property owners stated it would be finished in June of 2015.

Mr. McCabe stated he received the preliminary paperwork from the MPCA on the MS4 designation. He stated the first part of the application is due in April and then we have 18 months to finalize our storm water plan.

Mr. McCabe reported there was a complaint on a mailbox being damaged and Mr. Reinert suggested the response be the road supervisor will take a look at it.

ADJOURNMENT: A motion was made to adjourn at 8:25pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of April, 2015.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8522 R	101-41000-3340	Electric Permits	\$41.00	3/10/2015	general - R. Clubb	3 2 15 rct
8523 R	602-49450-3720	Sewer Sales	\$769.69	3/10/2015	sewer dept - Feb 15 rcpts	3 2 15 rct
8523 R	606-49450-3728	Sewer Replacement Fund	\$34.04	3/10/2015	SRF - Feb 15 rcpts	3 2 15 rct
8523 R	605-43160-3740	Electricity Sales	\$10.14	3/10/2015	EU - Feb 15 rcpts	3 2 15 rct
8523 R	601-49400-3710	Water Sales	\$563.40	3/10/2015	water dept - Feb 15 rcpts	3 2 15 rct
8524 R	101-41000-3225	Park Shelter Rental	\$300.00	3/12/2015	general - D. Meyer	3 3 15 rct
8524 R	101-41000-3103	Sales Tax	\$10.70	3/12/2015	general - tax on shelter renta	3 3 15 rct
8525 R	606-49450-3728	Sewer Replacement Fund	\$31.71	3/12/2015	SRF - Mar 15 rcpts	3 3 15 rct
8525 R	605-43160-3740	Electricity Sales	\$16.29	3/12/2015	EU - Mar 15 rcpts	3 3 15 rct
8525 R	602-49450-3720	Sewer Sales	\$645.82	3/12/2015	sewer dept - Mar 15 rcpts	3 3 15 rct
8525 R	601-49400-3710	Water Sales	\$509.62	3/12/2015	water dept - Mar 15 rcpts	3 3 15 rct
8526 R	602-49450-3720	Sewer Sales	\$987.83	3/12/2015	sewer dept - Mar 15 rcpts	3 4 15 rct
8526 R	601-49400-3130	General Sales and Use Tax	\$17.79	3/12/2015	water dept - Mar 15 rcpts	3 4 15 rct
8526 R	601-49400-3710	Water Sales	\$775.55	3/12/2015	water dept - Mar 15 rcpts	3 4 15 rct
8526 R	606-49450-3728	Sewer Replacement Fund	\$44.81	3/12/2015	SRF - Mar 15 rcpts	3 4 15 rct
8526 R	605-43160-3740	Electricity Sales	\$10.14	3/12/2015	EU - Mar 15 rcpts	3 4 15 rct
8527 R	101-41000-3103	Sales Tax	\$5.35	3/12/2015	general - tax on shelter renta	3 6 15 rct
8527 R	101-41000-3225	Park Shelter Rental	\$150.00	3/12/2015	general - C Eisenschenk	3 6 15 rct
8528 R	101-41000-3340	Electric Permits	\$40.00	3/12/2015	general - Birchwood Electric	3 6 15 rct
8529 R	101-41000-3410	Assessment Search Fees	\$20.00	3/12/2015	general - Stearns County Abstract	3 6 15 rct
8530 R	101-41000-3221	Building Permits	\$109.00	3/12/2015	general - H&S Htg	3 6 15 rct
8531 R	602-49450-3720	Sewer Sales	\$1,324.46	3/12/2015	sewer dept - Mar 15 rcpts	3 6 15 rct
8531 R	606-49450-3728	Sewer Replacement Fund	\$61.91	3/12/2015	SRF - Mar 15 rcpts	3 6 15 rct
8531 R	605-43160-3740	Electricity Sales	\$61.91	3/12/2015	EU - Mar 15 rcpts	3 6 15 rct
8531 R	601-49400-3130	General Sales and Use Tax	\$15.52	3/12/2015	water dept - Mar 15 rcpts	3 6 15 rct
8531 R	601-49400-3710	Water Sales	\$1,047.04	3/12/2015	water dept - Mar 15 rcpts	3 6 15 rct
8532 R	101-41000-3340	Electric Permits	\$40.00	3/12/2015	general - Bertram Electric	3 9 15 rct
8533 R	101-41000-3210	Business Licenses/Permits	\$20.00	3/12/2015	general - St. Wendelin's (1 day)	3 9 15 rct
8534 R	606-49450-3728	Sewer Replacement Fund	\$75.94	3/12/2015	SRF - Mar 15 rcpts	3 9 15 rct
8534 R	605-43160-3740	Electricity Sales	\$42.00	3/12/2015	EU - Mar 15 rcpts	3 9 15 rct
8534 R	602-49450-3720	Sewer Sales	\$2,082.30	3/12/2015	sewer dept - mar 15 rcpts	3 9 15 rct
8534 R	601-49400-3130	General Sales and Use Tax	\$1.75	3/12/2015	water dept - Maar 15 rcpts	3 9 15 rct
8534 R	601-49400-3710	Water Sales	\$1,606.45	3/12/2015	water dept - Mar 15 rcpts	3 9 15 rct
8535 R	101-41000-3103	Sales Tax	\$5.35	3/12/2015	general - tax on shelter renta	3 10 15 rct
8535 R	101-41000-3225	Park Shelter Rental	\$125.00	3/12/2015	general - J. Koshiol	3 10 15 rct
8536 R	101-41000-3221	Building Permits	\$54.50	3/12/2015	general - Mechanical Energy	3 10 15 rct
8538 R	601-49400-3710	Water Sales	\$584.89	3/12/2015	water dept - Mar 15 rcpts	3 10 15 rct
8538 R	602-49450-3720	Sewer Sales	\$785.77	3/12/2015	sewer dept - Mar 15 rcpts	3 10 15 rct
8538 R	606-49450-3728	Sewer Replacement Fund	\$28.49	3/12/2015	SRF - Mar 15 rcpts	3 10 15 rct
8538 R	605-43160-3740	Electricity Sales	\$19.53	3/12/2015	EU - Mar 15 rcpts	3 10 15 rct
8539 R	601-49400-3710	Water Sales	\$518.00	3/12/2015	water dept - Mar 15 rcpts	3 11 15 rct
8539 R	605-43160-3740	Electricity Sales	\$15.72	3/12/2015	EU - mar 15 rcpts	3 11 15 rct
8539 R	602-49450-3720	Sewer Sales	\$705.99	3/12/2015	sewer dept - Mar 15 rcpts	3 11 15 rct
8539 R	606-49450-3728	Sewer Replacement Fund	\$26.93	3/12/2015	SRF - Mar 15 rcpts	3 11 15 rct
8540 R	101-41000-3221	Building Permits	\$54.50	3/18/2015	general - C. Haus	3 12 15 rct
8541 R	101-41000-3103	Sales Tax	\$5.35	3/18/2015	general - tax on shelter renta	3 12 15 rct
8541 R	101-41000-3225	Park Shelter Rental	\$125.00	3/18/2015	general - S. Engleke	3 12 15 rct
8542 R	101-41000-3221	Building Permits	\$54.50	3/18/2015	general - d. Bechtold	3 12 15 rct
8543 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/18/2015	general - Waste Mangement	3 12 15 rct
8544 R	450-41000-3340	Cable TV Franchise Fee	\$566.96	3/18/2015	CIP - cable Franchise fees Midconti	3 12 15 rct
8545 R	101-41000-3340	Electric Permits	\$75.00	3/18/2015	genearl - Bertram Electric	3 12 15 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8546 R	602-49450-3720	Sewer Sales	\$954.42	3/18/2015	sewer dept - Mar 15 rcpts	3 12 15 rct
8546 R	601-49400-3130	General Sales and Use Tax	\$10.60	3/18/2015	water dept - Mar 15 rcpts	3 12 15 rct
8546 R	605-43160-3740	Electricity Sales	\$3.94	3/18/2015	EU - Mar 15 rcpts	3 12 15 rct
8546 R	606-49450-3728	Sewer Replacement Fund	\$40.37	3/18/2015	SRF - Mar 15 rcpts	3 12 15 rct
8546 R	601-49400-3710	Water Sales	\$704.91	3/18/2015	water dept - Mar 15 rcpts	3 12 15 rct
8547 R	101-41000-3103	Sales Tax	\$5.35	3/19/2015	general - tax on shelter renta	3 13 15 rct
8547 R	101-41000-3225	Park Shelter Rental	\$125.00	3/19/2015	general - R. Schill	3 13 15 rct
8548 R	101-41000-3103	Sales Tax	\$5.35	3/19/2015	general - tax on shelter renta	3 13 15 rct
8548 R	101-41000-3225	Park Shelter Rental	\$125.00	3/19/2015	general - S. Felling	3 13 15 rct
8549 R	101-41000-3410	Assessment Search Fees	\$10.00	3/19/2015	general - Stearns County Abstract	3 13 15 rct
8550 R	606-49450-3728	Sewer Replacement Fund	\$34.47	3/19/2015	SRF - Mar 15 rcpts	3 13 15 rct
8550 R	601-49400-3130	General Sales and Use Tax	\$5.25	3/19/2015	water dept - mar 15 rcpts	3 13 15 rct
8550 R	605-43160-3740	Electricity Sales	\$16.00	3/19/2015	EU - mar 15 rcpts	3 13 15 rct
8550 R	602-49450-3720	Sewer Sales	\$816.08	3/19/2015	sewer dept - Mar 15 rcpts	3 13 15 rct
8550 R	601-49400-3710	Water Sales	\$603.54	3/19/2015	water dept - Mar 15 rcpts	3 13 15 rct
8551 R	101-41000-3103	Sales Tax	\$5.35	3/19/2015	general - tax on shelter renta	3 16 15 rct
8551 R	101-41000-3225	Park Shelter Rental	\$150.00	3/19/2015	general - D. Lommel	3 16 15 rct
8552 R	101-41000-3225	Park Shelter Rental	\$125.00	3/19/2015	general - m. Ohmann	3 16 15 rct
8552 R	101-41000-3103	Sales Tax	\$5.35	3/19/2015	general - tax on shelter renta	3 16 15 rct
8553 R	602-49450-3720	Sewer Sales	\$1,717.53	3/19/2015	sewer dept - Mar 15 rcpts	3 16 15 rct
8553 R	601-49400-3710	Water Sales	\$1,303.34	3/19/2015	water dept - Mar 15 rcpts	3 16 15 rct
8553 R	601-49400-3130	General Sales and Use Tax	\$1.75	3/19/2015	water dept - Mar 15 rcpts	3 16 15 rct
8553 R	605-43160-3740	Electricity Sales	\$38.14	3/19/2015	EU - Mar 15 rcpts	3 16 15 rct
8553 R	606-49450-3728	Sewer Replacement Fund	\$73.88	3/19/2015	SRF - Mar 15 rcpts	3 16 15 rct
8554 R	101-41000-3225	Park Shelter Rental	\$125.00	3/25/2015	general - Lisa Bentley	3 23 15 rct
8554 R	101-41000-3103	Sales Tax	\$5.35	3/25/2015	general - tax on shelter renta	3 23 15 rct
8555 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/25/2015	general - Republic Services	3 23 15 rct
8556 R	101-41000-3500	Fines and Forfeits	\$1,182.56	3/25/2015	general - misdemeanors	Mar 15 misde
8557 R	101-41000-3221	Building Permits	\$57.50	3/25/2015	general - LK Plumbing permit	3 23 15 rct
8558 R	101-41000-3221	Building Permits	\$40.00	3/25/2015	general - Birchwood Electric permit	3 23 15 rct
8559 R	101-41000-3221	Building Permits	\$54.50	3/25/2015	general - Fireside Hearth permit	3 23 15 rct
8561 R	101-41000-3221	Building Permits	\$104.00	3/25/2015	general - A Feneis permit	3 23 15 rct
8562 R	101-41000-3221	Building Permits	\$104.00	3/25/2015	general - HVAC Shop permit	3 23 15 rct
8563 R	101-41000-3221	Building Permits	\$54.50	3/25/2015	general - One Hour Htg permit	3 23 15 rct
8564 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/25/2015	general - West Central Garbage	3 23 15 rct
8565 R	101-41000-3410	Assessment Search Fees	\$5.00	3/25/2015	general - Bohnsack	3 23 15 rct
8566 R	602-49450-3720	Sewer Sales	\$5,609.42	3/25/2015	sewer dept - Mar 15 rcpts	3 23 15 rct
8566 R	606-49450-3728	Sewer Replacement Fund	\$248.83	3/25/2015	SRF - Mar 15 rcpts	3 23 15 rct
8566 R	605-43160-3740	Electricity Sales	\$82.39	3/25/2015	EU - Mar 15 rcpts	3 23 15 rct
8566 R	601-49400-3130	General Sales and Use Tax	\$101.58	3/25/2015	water dept - Mar 15 rcpts	3 23 15 rct
8566 R	601-49400-3710	Water Sales	\$4,172.03	3/25/2015	water dept - Mar 15 rcpts	3 23 15 rct
8567 R	101-41000-3221	Building Permits	\$18.00	3/25/2015	general - Birchwood Electric	3 24 15 rct
8568 R	101-41000-3221	Building Permits	\$75.00	3/25/2015	general - Bertram Electric	3 24 15 rct
8569 R	101-41000-3410	Assessment Search Fees	\$10.00	3/25/2015	general - Title Professionals	3 24 15 rct
8570 R	605-43160-3740	Electricity Sales	\$27.21	3/25/2015	EU - Mar 15 rcpts	3 24 15 rct
8570 R	601-49400-3710	Water Sales	\$732.05	3/25/2015	water dept - Mar 15 rcpts	3 24 15 rct
8570 R	601-49400-3130	General Sales and Use Tax	\$6.51	3/25/2015	water dept - Mar 15 rcpts	3 24 15 rct
8570 R	606-49450-3728	Sewer Replacement Fund	\$37.70	3/25/2015	SRF - Mar 15 rcpts	3 24 15 rct
8570 R	602-49450-3720	Sewer Sales	\$999.66	3/25/2015	sewer dept - Mar 15 rcpts	3 24 15 rct
8571 R	101-42270-3620	Miscellaneous Revenues	\$25.00	4/3/2015	general - sweatshirt sale	3 26 15 rct
8572 R	101-41000-3340	Electric Permits	\$85.00	4/3/2015	general - Router Country Electric	3 26 15 rct

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8573 R	101-41000-3210	Business Licenses/Permits	\$100.00	4/3/2015	general - DeLuxe Liquors	3 26 15 rct
8574 R	101-41000-3103	Sales Tax	\$5.35	4/3/2015	general - tax on shelter renta	3 26 15 rct
8574 R	101-41000-3225	Park Shelter Rental	\$125.00	4/3/2015	general - A. Keppers	3 26 15 rct
8575 R	101-41000-3103	Sales Tax	\$5.35	4/3/2015	general - tax on shelter renta	3 26 15 rct
8575 R	101-41000-3225	Park Shelter Rental	\$150.00	4/3/2015	general - S. Ergen	3 26 15 rct
8576 R	450-41000-3130	General Sales and Use Tax	\$271.09	4/3/2015	CIP - December 2014 final	3 26 15 rct
8577 R	606-49450-3728	Sewer Replacement Fund	\$67.25	4/3/2015	SRF - Mar 15 rcpts	3 26 15 rct
8577 R	601-49400-3710	Water Sales	\$1,231.69	4/3/2015	water dept - Mar 15 rcpts	3 26 15 rct
8577 R	605-43160-3740	Electricity Sales	\$21.99	4/3/2015	EU - Mar 15 rcpts	3 26 15 rct
8577 R	602-49450-3720	Sewer Sales	\$1,641.82	4/3/2015	sewer dept - Mar 15 rcpts	3 26 15 rct
8577 R	601-49400-3130	General Sales and Use Tax	\$14.93	4/3/2015	water dept - Mar 15 rcpts	3 26 15 rct
8578 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	4/3/2015	general - Rick Christen zoning filing f	3 27 15 rct
8578 R	450-41000-3221	Park Dedication Fees	\$525.00	4/3/2015	CIP - park dedication fee Rick Christ	3 27 15 rct
8579 R	101-41000-3221	Building Permits	\$311.25	4/3/2015	general - Pipers	3 27 15 rct
8580 R	101-41000-3340	Electric Franchise Fee	\$4,638.00	4/3/2015	general - Stearns Electric	3 27 15 rct
8581 R	101-41000-3340	Electric Permits	\$74.00	4/3/2015	general - Faber Electric	3 27 15 rct
8582 R	101-41000-3340	Electric Permits	\$40.00	4/3/2015	general - Ryan Electric	3 27 15 rct
8583 R	601-49400-3130	General Sales and Use Tax	\$13.06	4/3/2015	water dept - Mar 15 rcpts	3 27 15 rct
8583 R	601-49400-3710	Water Sales	\$819.93	4/3/2015	water dept - Mar 15 rcpts	3 27 15 rct
8583 R	605-43160-3740	Electricity Sales	\$14.87	4/3/2015	EU - Mar 15 rcpts	3 27 15 rct
8583 R	606-49450-3728	Sewer Replacement Fund	\$5.64	4/3/2015	SRF - Mar 15 rcpts	3 27 15 rct
8583 R	602-49450-3720	Sewer Sales	\$1,071.83	4/3/2015	sewer dept - Mar 15 rcpts	3 27 15 rct
8584 R	101-41000-3340	Electric Permits	\$76.00	4/3/2015	general - S. Hanish	3 31 15 rct
8585 R	101-41000-3225	Park Shelter Rental	\$125.00	4/3/2015	general - D. Meimenz	3 31 15 rct
8585 R	101-41000-3103	Sales Tax	\$5.35	4/3/2015	general - tax on shelter renta	3 31 15 rct
8586 R	101-41000-3410	Assessment Search Fees	\$10.00	4/3/2015	general - Heartland Title	3 31 15 rct
8587 R	601-49400-3710	Water Sales	\$831.17	4/3/2015	water dept - Mar 15 rcpts	3 31 15 rct
8587 R	605-43160-3740	Electricity Sales	\$27.36	4/3/2015	EU - Mar 15 rcpts	3 31 15 rct
8587 R	606-49450-3728	Sewer Replacement Fund	\$40.35	4/3/2015	SRF - Mar 15 rcpts	3 31 15 rct
8587 R	602-49450-3720	Sewer Sales	\$1,095.68	4/3/2015	sewer dept - Mar 15 rcpts	3 31 15 rct
Grand Total			\$49,776.01			

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*Check Summary Register©

March 2015 to April 2015

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 017442	BLASHACK, CHAD CHRISTOPHE	3/12/2015	\$995.18
Paid Chk# 017443	KIFFMEYER, MARK G.	3/12/2015	\$1,222.28
Paid Chk# 017444	LOMMEL, GLEN F.	3/12/2015	\$55.41
Paid Chk# 017445	McCABE, WILLIAM R.	3/12/2015	\$2,205.71
Paid Chk# 017446	RASMUSON, TERESA M.	3/12/2015	\$745.82
Paid Chk# 017447	SCHLUETER, STEVEN F.	3/12/2015	\$104.44
Paid Chk# 017448	SKAGGS, MICHAEL M	3/12/2015	\$55.41
Paid Chk# 017449	BILL MCCABE	3/12/2015	\$55.61 g - co-pay/ix
Paid Chk# 017450	ING LIFE INSURANCE	3/12/2015	\$25.00 g - pay 6 15 def comp
Paid Chk# 017451	PERA	3/12/2015	\$1,074.60 PERA Coor Benefit
Paid Chk# 017452	BILL MCCABE	3/16/2015	\$188.30
Paid Chk# 017453	BLASHACK, CHAD CHRISTOPHE	3/26/2015	\$995.18
Paid Chk# 017454	KIFFMEYER, MARK G.	3/26/2015	\$1,222.28
Paid Chk# 017455	McCABE, WILLIAM R.	3/26/2015	\$2,229.94
Paid Chk# 017456	RASMUSON, TERESA M.	3/26/2015	\$841.11
Paid Chk# 017457	SCHLUETER, STEVEN F.	3/26/2015	\$77.26
Paid Chk# 017458	VOIGT, CHARLES	3/26/2015	\$96.97
Paid Chk# 017459	ING LIFE INSURANCE	3/26/2015	\$25.00 g - pay 7 15 def comp
Paid Chk# 017460	PERA	3/26/2015	\$1,092.20 PERA Coordinated
Paid Chk# 017461	DIEHL, JAMES	3/31/2015	\$711.15
Paid Chk# 017462	KROLL, B.J.	3/31/2015	\$1,110.25
Paid Chk# 017463	REINERT, PAUL	3/31/2015	\$786.15
Paid Chk# 017464	SCHULZETENBERG, DONNA M	3/31/2015	\$711.15
Paid Chk# 017465	ZENZEN, MICHAEL	3/31/2015	\$441.25
Paid Chk# 017466	PERA	3/31/2015	\$510.00 PERA DCP
Paid Chk# 017467	TABATT, MICHAEL A.	3/31/2015	\$339.33
Paid Chk# 017468	VOELKER, ARTHUR H.	3/31/2015	\$408.22
Paid Chk# 017469	MN DEPT OF REVENUE	3/31/2015	\$966.15 emp pd state taxes
Paid Chk# 017470	AFLAC	4/7/2015	\$477.72 g- employee paid insurance
Paid Chk# 017471	ALEX AIR APPARATUS INC	4/7/2015	\$1,132.66 CIP - fire dept - new truck su
Paid Chk# 017472	ARTHUR H. VOELKER	4/7/2015	\$70.65 fire dept - shelves/towels for
Paid Chk# 017473	AUGUSTA AUTO BODY & REPAI	4/7/2015	\$95.35 fire dept - truck #112 repairs
Paid Chk# 017474	AUTO VALVE ST. CLOUD	4/7/2015	\$201.86 pw dept - supplies
Paid Chk# 017475	BILL MCCABE	4/7/2015	\$194.35 general - 338 miles at .575
Paid Chk# 017476	BOB KROLL	4/7/2015	\$205.85 general - 1st quarter 2015 mil
Paid Chk# 017477	CENTER POINT ENERGY	4/7/2015	\$437.76 fire dept - gas usage
Paid Chk# 017478	CENTRAL MCGOWAN	4/7/2015	\$110.31 fire dept - repairs
Paid Chk# 017479	CITESCAPE LLC	4/7/2015	\$39.99 fire dept - internet
Paid Chk# 017480	CITY OF ST. AUGUSTA	4/7/2015	\$60.56 general - Mar 15 water/sewer e
Paid Chk# 017481	CITY OF ST. CLOUD	4/7/2015	\$14,454.03 water dept - Feb 15 water char
Paid Chk# 017482	COURI & RUPPE PLLP	4/7/2015	\$4,887.50 general - general legal
Paid Chk# 017483	CW TECHNOLOGY	4/7/2015	\$69.95 general - remote backup Feb 15
Paid Chk# 017484	DARREL NEMETH INC	4/7/2015	\$307.70 genral - Mar 2015 statement
Paid Chk# 017485	DESIGN ELECTRIC	4/7/2015	\$11,178.42 CIP - fire dept - flashing lig
Paid Chk# 017486	DHIA LABORATORIES	4/7/2015	\$315.00 sewer dept - sample #231238
Paid Chk# 017487	EMERGENCY APPARATUS MAIN	4/7/2015	\$18,723.00 CIP - fire dept - new fire tru

ST AUGUSTA, MN

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March 2015 to April 2015

Name	Check Date	Check Amt	
Paid Chk# 017488	EMERGENCY RESPONSE SOLU	4/7/2015	\$3,858.68 CIP - fire dept, new truck
Paid Chk# 017489	FARM-RITE EQUIPMENT INC	4/7/2015	\$130.35 pw dept - bobcat - filters/oil
Paid Chk# 017490	FASTENAL COMPANY	4/7/2015	\$108.13 pw dept - supplies
Paid Chk# 017491	GOPHER STATE ONE-CALL	4/7/2015	\$24.65 water dept - locates
Paid Chk# 017492	GRANITE ELECTRONICS	4/7/2015	\$139.00 fire dept - radio repair
Paid Chk# 017493	GRAYBAR	4/7/2015	\$11.35 pw dept - light for shop
Paid Chk# 017494	HD SUPPLY WATERWORKS	4/7/2015	\$586.40 water dept - meter radios
Paid Chk# 017495	INTEGRA	4/7/2015	\$259.41 general - city hall telephone
Paid Chk# 017496	JOES AUTO TRUCK REPAIR	4/7/2015	\$60.00 fire dept - truck #101
Paid Chk# 017497	LMCIT	4/7/2015	\$500.00 pw dept - Mullen insurance cla
Paid Chk# 017498	MARK KIFFMEYER	4/7/2015	\$82.00 pw dept - reimburse physical e
Paid Chk# 017499	MENARDS - ST. CLOUD	4/7/2015	\$95.47 pw dept - supplies
Paid Chk# 017500	MIDSTATE INSP SERVICES INC	4/7/2015	\$1,107.76 general - Mar 31 2015 statemen
Paid Chk# 017501	MIMBACH FLEET SUPPLY	4/7/2015	\$32.97 pw dept - shop supplies
Paid Chk# 017502	MINNESOTA COMPUTER SYSTE	4/7/2015	\$22.39 general - copier contract
Paid Chk# 017503	MINNESOTA RURAL WATER AS	4/7/2015	\$399.60 water dept - May 15-May 16 mem
Paid Chk# 017504	MN DEPT OF LABOR & INDUSTR	4/7/2015	\$874.20 general - 1st qtr 2015 surchar
Paid Chk# 017505	MPCA	4/7/2015	\$400.00 pw dept - stormwater permit
Paid Chk# 017506	NEXTEL	4/7/2015	\$124.87 pw dept - telephones
Paid Chk# 017507	PETTY CASH	4/7/2015	\$97.92 general - petty cash
Paid Chk# 017508	POWER HOUSE OUTDOOR EQUI	4/7/2015	\$86.92 fire dept - supplies
Paid Chk# 017509	PREFERRED ONE	4/7/2015	\$2,394.60 water dept - city pd health
Paid Chk# 017510	SEH RCM	4/7/2015	\$13,650.00 CIP - pw dept - 2015 street pr
Paid Chk# 017511	SMITH SCHAFFER	4/7/2015	\$9,450.00 general - 2014 audit
Paid Chk# 017512	SPECTRUM SUPPLY COMPANY	4/7/2015	\$119.66 water dept - supplies
Paid Chk# 017513	ST. AUGUSTA MINI-SERV	4/7/2015	\$686.85 water dept - fuel for city veh
Paid Chk# 017514	ST. CLOUD TECHNICAL COLLEG	4/7/2015	\$1,500.00 fire dept - first responder (B
Paid Chk# 017515	STEARNS COUNTY RECORDER	4/7/2015	\$92.00 CIP - parks, Safe Route to Sch
Paid Chk# 017516	STEARNS ELECTRIC ASSOCIATI	4/7/2015	\$1,548.72 sewer dept - Cty Rd 7
Paid Chk# 017517	TOSHIBA FINANCIAL SERVICES	4/7/2015	\$69.00 general - copier contract
Paid Chk# 017518	TOW MASTER	4/7/2015	\$1,257.19 pw dept - swenson auger motor/
Paid Chk# 017519	TRAUT COMPANIES	4/7/2015	\$43.00 water dept - sample #'s 150345
Paid Chk# 017520	US BANK	4/7/2015	\$450.00 sewer dept - agent fees
Paid Chk# 017521	WELLS FARGO	4/7/2015	\$262.61 general - McCabe MCFOA expense
Paid Chk# 017522	WEST CENTRAL SANITATION	4/7/2015	\$187.72 general - garbage service
Paid Chk# 017523	XCEL ENERGY	4/7/2015	\$287.33 general - gas utilities
Paid Chk# 017524	ZIEGLER	4/7/2015	\$38.54 pw dept - parts
Paid Chk# 017525	CENTRAL MCGOWAN	4/7/2015	\$131.40 pw dept - supplies
Paid Chk# 017526	GRAYBAR	4/7/2015	\$11.35 pw dept - supplies
Paid Chk# 017527	MENARDS - ST. CLOUD	4/7/2015	\$27.16 fire dept - 50 lbs salt pellet
Paid Chk# 017528	ROBERT CLASEMAN	4/7/2015	\$275.25 fire dept - ADI circuit purcha
Paid Chk# 017529	ST. CLOUD TIMES	4/7/2015	\$309.88 CIP - pw/2015 bids streets
Paid Chk# 017530	STEARNS ELECTRIC ASSOCIATI	4/7/2015	\$2,910.35 general - 2 non-metered sirens
Total Checks			\$116,958.69

FILTER: None

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April 2015

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	017525	4/7/2015	CENTRAL MCGOWAN		
E 101-41130-220	Repair/Maint Supply		\$43.16	00853361	pw dept - supplies
E 101-42270-220	Repair/Maint Supply		\$88.24	00853964	fire dept - supplies
Total CENTRAL MCGOWAN			\$131.40		
<hr/>					
Paid Chk#	017526	4/7/2015	GRAYBAR		
E 101-41130-220	Repair/Maint Supply		\$11.35	0977788372	pw dept - supplies
Total GRAYBAR			\$11.35		
<hr/>					
Paid Chk#	017527	4/7/2015	MENARDS-ST. CLOUD		
E 101-42270-220	Repair/Maint Supply		\$27.16	89606	fire dept - 50 lbs salt pellets
Total MENARDS-ST. CLOUD			\$27.16		
<hr/>					
Paid Chk#	017528	4/7/2015	ROBERT CLASEMAN		
E 101-42270-220	Repair/Maint Supply		\$75.00		fire dept - Sterling Wire and Cable reimbursement
E 101-42270-220	Repair/Maint Supply		\$200.25		fire dept - ADI circuit purchase reimbursement
Total ROBERT CLASEMAN			\$275.25		
<hr/>					
Paid Chk#	017529	4/7/2015	ST. CLOUD TIMES		
E 450-41130-230	Overlaying		\$309.88	0003987199	CIP - pw/2015 bids streets
Total ST. CLOUD TIMES			\$309.88		
<hr/>					
Paid Chk#	017530	4/7/2015	STEARNS ELECTRIC ASSOCIATION		
E 101-41000-381	Electric Utilities		\$385.88		general - city hall
E 101-42270-387	Fire Dept Utilities		\$506.05		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$44.32		parks dept - KP
E 101-41000-381	Electric Utilities		\$57.05		general - city hall
E 101-42270-387	Fire Dept Utilities		\$101.28		fire dept - hydrant
E 602-49450-381	Electric Utilities		\$529.31		sewer dept - Cty Rd 75
E 101-41000-381	Electric Utilities		\$23.53		general - security light
E 602-49450-381	Electric Utilities		\$189.71		sewer dept - Cty Rd 7
E 605-43160-380	Utility Services (GENERAL)		\$171.99		EU - EP
E 101-45200-381	Electric Utilities		\$57.33		parks dept - HLP
E 605-43160-380	Utility Services (GENERAL)		\$292.52		EU - BBF
E 605-43160-380	Utility Services (GENERAL)		\$211.68		EU - EP
E 101-41000-381	Electric Utilities		\$186.52		general - stop light Hwy 15
E 101-41000-381	Electric Utilities		\$47.80		general - Lion's sign
E 601-49400-381	Electric Utilities		\$39.38		water dept - flow meter
E 101-41000-381	Electric Utilities		\$66.00		general - 2 non-metered sirens
Total STEARNS ELECTRIC ASSOCIATION			\$2,910.35		
10100 STATE BANK OF KIMBAL			\$3,665.39		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$1,920.92
450 CAPITAL PROJECT FUND	\$309.88
601 WATER FUND	\$39.38
602 SEWER FUND	\$719.02
605 LIGHTING UTILITY	\$676.19
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	\$3,665.39

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April 2015

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	017470	4/7/2015	AFLAC		
	G 601-21710	Other Deductions	\$55.26		g- employee paid insurance
	G 101-21710	Other Deductions	\$367.20		g - employee paid insurance
	G 602-21710	Other Deductions	\$55.26		g - employee paid insurance
	Total AFLAC		\$477.72		
Paid Chk#	017471	4/7/2015	ALEX AIR APPARATUS INC		
	E 101-42270-220	Repair/Maint Supply	\$745.00	27166	fire dept - compressor repair
	E 450-42270-724	Tanker	\$387.66	27166	CIP - fire dept - new truck supplies
	Total ALEX AIR APPARATUS INC		\$1,132.66		
Paid Chk#	017472	4/7/2015	ARTHUR H. VOELKER		
	E 101-42270-220	Repair/Maint Supply	\$70.65		fire dept - shelves/towels for fire hall bathroom
	Total ARTHUR H. VOELKER		\$70.65		
Paid Chk#	017473	4/7/2015	AUGUSTA AUTO BODY & REPAIR		
	E 101-42270-220	Repair/Maint Supply	\$95.35		fire dept - truck #112 repairs
	Total AUGUSTA AUTO BODY & REPAIR		\$95.35		
Paid Chk#	017474	4/7/2015	AUTO VALVE ST. CLOUD		
	E 101-41130-220	Repair/Maint Supply	\$132.44	7217910	pw dept - big generator repairs
	E 101-41130-220	Repair/Maint Supply	\$8.50	7217910	pw dept - oil filters
	E 101-41130-220	Repair/Maint Supply	\$6.48	7218323	pw dept - supplies
	E 101-41130-220	Repair/Maint Supply	\$54.44	7222648	pw dept - supplies
	Total AUTO VALVE ST. CLOUD		\$201.86		
Paid Chk#	017475	4/7/2015	BILL MCCABE		
	E 101-41000-208	Training, Inst., Travel	\$194.35		general - 338 miles at .575
	Total BILL MCCABE		\$194.35		
Paid Chk#	017476	4/7/2015	BOB KROLL		
	E 101-41110-331	Travel Expenses	\$205.85		general - 1st quarter 2015 mileage
	Total BOB KROLL		\$205.85		
Paid Chk#	017477	4/7/2015	CENTER POINT ENERGY		
	E 101-42270-387	Fire Dept Utilities	\$437.76		fire dept - gas usage
	Total CENTER POINT ENERGY		\$437.76		
Paid Chk#	017478	4/7/2015	CENTRAL MCGOWAN		
	E 101-42270-220	Repair/Maint Supply	\$48.30	00846456	fire dept - repairs
	E 101-42270-220	Repair/Maint Supply	\$17.95	00848647	fire dept - oxygen tanks
	E 101-42270-220	Repair/Maint Supply	\$44.06	00849723	fire dept - supplies
	Total CENTRAL MCGOWAN		\$110.31		
Paid Chk#	017479	4/7/2015	CITESCAPE LLC		
	E 101-42270-323	Internet	\$39.99		fire dept - internet
	Total CITESCAPE LLC		\$39.99		
Paid Chk#	017480	4/7/2015	CITY OF ST. AUGUSTA		
	E 101-41000-736	city halls sewer/water expense	\$60.56		general - Mar 15 water/sewer expense
	Total CITY OF ST. AUGUSTA		\$60.56		
Paid Chk#	017481	4/7/2015	CITY OF ST. CLOUD		
	E 601-49400-312	Water/Contract Services	\$11,026.14		water dept - Feb 15 water charges

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			Check Amt	Invoice	Comment
E 602-49450-313	Sewer/Contract Services		\$3,427.89		sewer dept - Feb 15 treatment/conveyance charges
	Total CITY OF ST. CLOUD		\$14,454.03		
Paid Chk# 017482	4/7/2015	COURI & RUPPE PLLP			
E 101-41000-304	Legal Fees		\$1,237.50		general - general legal
E 450-45200-430	Miscellaneous		\$3,650.00		CIP - parks - Safe Routes to School
	Total COURI & RUPPE PLLP		\$4,887.50		
Paid Chk# 017483	4/7/2015	CW TECHNOLOGY			
E 101-41000-300	support services		\$69.95		general - remote backup Feb 15
	Total CW TECHNOLOGY		\$69.95		
Paid Chk# 017484	4/7/2015	DARREL NEMETH INC			
E 101-41220-742	Electrical Insp		\$307.70		genral - Mar 2015 statement
	Total DARREL NEMETH INC		\$307.70		
Paid Chk# 017485	4/7/2015	DESIGN ELECTRIC			
E 450-42270-430	Miscellaneous		\$11,178.42	20962	CIP - fire dept - flashing light at fire hall
	Total DESIGN ELECTRIC		\$11,178.42		
Paid Chk# 017486	4/7/2015	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$88.00	22756	sewer dept - sample #22756
E 602-49450-316	Sample Analysis		\$182.00	231238	sewer dept - sample #231238
E 602-49450-316	Sample Analysis		\$45.00	36450	sewer dept - sample #36450
	Total DHIA LABORATORIES		\$315.00		
Paid Chk# 017487	4/7/2015	EMERGENCY APPARATUS MAINT			
E 450-42270-724	Tanker		\$18,723.00		CIP - fire dept - new fire truck parts/supplies
	Total EMERGENCY APPARATUS MAINT		\$18,723.00		
Paid Chk# 017488	4/7/2015	EMERGENCY RESPONSE SOLUTIONS			
E 450-42270-724	Tanker		\$671.54	3604	CIP - fire dept, new truck
E 450-42270-724	Tanker		\$945.50	3609	CIP - fire dept, new truck
E 450-42270-724	Tanker		\$688.02	3660	CIP - fire dept, new truck
E 450-42270-724	Tanker		\$1,288.86	3701	CIP - fire dept, new truck
E 450-42270-724	Tanker		\$264.76	3715	CIP - fire dept, new truck
	otal EMERGENCY RESPONSE SOLUTIONS		\$3,858.68		
Paid Chk# 017489	4/7/2015	FARM-RITE EQUIPMENT INC			
E 101-41130-220	Repair/Maint Supply		\$60.11	P06430	pw dept - bobcat - filters/oil
E 101-41130-220	Repair/Maint Supply		\$70.24	P06431	pw dept - bobcat - filters/oil
	Total FARM-RITE EQUIPMENT INC		\$130.35		
Paid Chk# 017490	4/7/2015	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$46.46	MNSTC23975	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$44.00	MNSTC23994	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$4.69	MNSTC24045	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$12.98	MNSTC24047	pw dept - supplies
	Total FASTENAL COMPANY		\$108.13		
Paid Chk# 017491	4/7/2015	GOPHER STATE ONE-CALL			
E 602-49450-314	Gopher State One Calls		\$12.33		sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$12.32		water dept - locates
	Total GOPHER STATE ONE-CALL		\$24.65		
Paid Chk# 017492	4/7/2015	GRANITE ELECTRONICS			

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			Check Amt	Invoice	Comment
E 101-42270-220	Repair/Maint Supply		\$139.00	252511	fire dept - radio repair
	Total GRANITE ELECTRONICS		\$139.00		
Paid Chk# 017493	4/7/2015	GRAYBAR			
E 101-41130-220	Repair/Maint Supply		\$11.35	977788372	pw dept - light for shop
	Total GRAYBAR		\$11.35		
Paid Chk# 017494	4/7/2015	HD SUPPLY WATERWORKS			
E 601-47005-532	Meters		\$293.20	D602866	water dept - meter radios
E 602-47005-430	Miscellaneous		\$293.20	D602866	sewer dept - meter radios
	Total HD SUPPLY WATERWORKS		\$586.40		
Paid Chk# 017495	4/7/2015	INTEGRA			
E 101-41000-321	Telephone		\$83.73		general - city hall telephone
E 101-42270-321	Telephone		\$95.66		fire dept - telephone
E 602-49450-321	Telephone		\$80.02		sewer dept - telephone
	Total INTEGRA		\$259.41		
Paid Chk# 017496	4/7/2015	JOES AUTO TRUCK REPAIR			
E 101-42270-220	Repair/Maint Supply		\$60.00	45665	fire dept - truck #101
	Total JOES AUTO TRUCK REPAIR		\$60.00		
Paid Chk# 017497	4/7/2015	LMCIT			
E 101-41130-430	Miscellaneous		\$500.00		pw dept - Mullen insurance claim deductible
	Total LMCIT		\$500.00		
Paid Chk# 017498	4/7/2015	MARK KIFFMEYER			
E 101-41130-430	Miscellaneous		\$82.00		pw dept - reimburse physical expense
	Total MARK KIFFMEYER		\$82.00		
Paid Chk# 017499	4/7/2015	MENARDS-ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$95.47	88972	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$95.47		
Paid Chk# 017500	4/7/2015	MIDSTATE INSP SERVICES INC			
E 101-41220-300	support services		\$1,107.76		general - Mar 31 2015 statement
	Total MIDSTATE INSP SERVICES INC		\$1,107.76		
Paid Chk# 017501	4/7/2015	MIMBACH FLEET SUPPLY			
E 101-41130-220	Repair/Maint Supply		\$32.97	103922	pw dept - shop supplies
	Total MIMBACH FLEET SUPPLY		\$32.97		
Paid Chk# 017502	4/7/2015	MINNESOTA COMPUTER SYSTEMS INC			
E 101-41000-300	support services		\$22.39		general - copier contract
	tal MINNESOTA COMPUTER SYSTEMS INC		\$22.39		
Paid Chk# 017503	4/7/2015	MINNESOTA RURAL WATER ASSN			
E 601-49400-433	Dues and Subscriptions		\$399.60		water dept - May 15-May 16 membership dues
	Total MINNESOTA RURAL WATER ASSN		\$399.60		
Paid Chk# 017504	4/7/2015	MN DEPT OF LABOR & INDUSTRY			
E 101-41220-722	Bldg Permit Surcharge		\$874.20		general - 1st qtr 2015 surcharge
	Total MN DEPT OF LABOR & INDUSTRY		\$874.20		
Paid Chk# 017505	4/7/2015	MPCA			
E 101-41130-430	Miscellaneous		\$400.00		pw dept - stormwater permit

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			Check Amt	Invoice	Comment
Total MPCA			\$400.00		
Paid Chk#	017506	4/7/2015	NEXTEL		
E 602-49450-321	Telephone		\$26.30		sewer dept - phone service/tablet plan
E 101-41000-321	Telephone		\$11.17		general - Mayor's telephone
E 601-49400-321	Telephone		\$26.30		water dept - phone service/tablet plan
E 101-41130-321	Telephone		\$61.10		pw dept - telephones
Total NEXTEL			\$124.87		
Paid Chk#	017507	4/7/2015	PETTY CASH		
E 101-41000-211	Petty Cash		\$97.92		general - petty cash
Total PETTY CASH			\$97.92		
Paid Chk#	017508	4/7/2015	POWER HOUSE OUTDOOR EQUIP		
E 101-41130-220	Repair/Maint Supply		\$43.46	310842	pw dept - supplies
E 101-42270-220	Repair/Maint Supply		\$43.46	310842	fire dept - supplies
Total POWER HOUSE OUTDOOR EQUIP			\$86.92		
Paid Chk#	017509	4/7/2015	PREFERRED ONE		
E 101-41130-131	Employer Paid Health		\$185.91		pw dept - city pd health
E 602-49450-131	Employer Paid Health		\$166.16		sewer dept - city pd health
E 101-41000-131	Employer Paid Health		\$315.21		general - city pd health
E 101-41130-131	Employer Paid Health		\$424.87		pw dept - city pd health
G 101-21710	Other Deductions		\$661.09		g - emp pd health
E 101-41000-131	Employer Paid Health		\$475.20		general - city pd health
E 601-49400-131	Employer Paid Health		\$166.16		water dept - city pd health
Total PREFERRED ONE			\$2,394.60		
Paid Chk#	017510	4/7/2015	SEH RCM		
E 450-41130-230	Overlaying		\$13,650.00		CIP - pw dept - 2015 street project
Total SEH RCM			\$13,650.00		
Paid Chk#	017511	4/7/2015	SMITH SCHAFFER		
E 101-41000-207	Auditing Services		\$9,450.00	25447	general - 2014 audit
Total SMITH SCHAFFER			\$9,450.00		
Paid Chk#	017512	4/7/2015	SPECTRUM SUPPLY COMPANY		
E 101-42270-220	Repair/Maint Supply		\$78.77	250589	fire dept - supplies
E 601-49400-210	Operating Supplies (GENERAL)		\$40.89	250629	water dept - supplies
Total SPECTRUM SUPPLY COMPANY			\$119.66		
Paid Chk#	017513	4/7/2015	ST. AUGUSTA MINI SERVE		
E 101-41130-212	Motor Fuels		\$555.47		pw dept - fuel for city vehicles
E 602-49450-212	Motor Fuels		\$65.69		sewer dept - fuel for city vehicles
E 601-49400-212	Motor Fuels		\$65.69		water dept - fuel for city vehicles
Total ST. AUGUSTA MINI SERVE			\$686.85		
Paid Chk#	017514	4/7/2015	ST. CLOUD TECHNICAL COLLEGE		
E 101-42270-208	Training, Inst., Travel		\$1,500.00	00154550	fire dept - first responder (Byrd,Savage,Schreiner)
Total ST. CLOUD TECHNICAL COLLEGE			\$1,500.00		
Paid Chk#	017515	4/7/2015	STEARNS COUNTY RECORDER		
E 450-45200-430	Miscellaneous		\$92.00		CIP - parks, Safe Route to School, recording two easements
Total STEARNS COUNTY RECORDER			\$92.00		

***Check Detail Register©**

April 2015

			Check Amt	Invoice	Comment
Paid Chk#	017516	4/7/2015	STEARNS ELECTRIC ASSOCIATION		
E 101-45200-381	Electric Utilities		\$30.42		parks dept - HLP
E 601-49400-381	Electric Utilities		\$20.89		water dept - flow meter
E 101-41000-381	Electric Utilities		\$25.45		general - Lion's sign
E 101-41000-381	Electric Utilities		\$99.89		general - stop light Hwy 15
E 605-43160-380	Utility Services (GENERAL)		\$126.36		EU - BBF
E 101-42270-387	Fire Dept Utilities		\$298.69		fire dept - fire hall
E 101-41000-381	Electric Utilities		\$206.47		general - city hall
E 605-43160-380	Utility Services (GENERAL)		\$112.32		EU - EP
E 101-45200-381	Electric Utilities		\$23.51		parks dept - KP
E 101-42270-387	Fire Dept Utilities		\$54.27		fire dept - hydrant
E 605-43160-380	Utility Services (GENERAL)		\$91.26		EU - EP
E 101-41000-381	Electric Utilities		\$33.00		general - 2 non-metered sirens
E 602-49450-381	Electric Utilities		\$287.25		sewer dept - Cty Rd 75
E 101-41000-381	Electric Utilities		\$30.74		general - city hall
E 101-41000-381	Electric Utilities		\$8.27		general - security light
E 602-49450-381	Electric Utilities		\$99.93		sewer dept - Cty Rd 7
Total STEARNS ELECTRIC ASSOCIATION			\$1,548.72		
Paid Chk#	017517	4/7/2015	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$69.00		general - copier contract
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
Paid Chk#	017518	4/7/2015	TOW MASTER		
E 101-41130-220	Repair/Maint Supply		\$1,257.19	367575	pw dept - swenson auger motor/swenson spinner motor
Total TOW MASTER			\$1,257.19		
Paid Chk#	017519	4/7/2015	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$43.00		water dept - sample #'s 150345 & 150346
Total TRAUT COMPANIES			\$43.00		
Paid Chk#	017520	4/7/2015	US BANK		
E 601-47000-741	Agent Fees		\$225.00	3909796	water dept - agent fees
E 602-47000-741	Agent Fees		\$225.00	3909796	sewer dept - agent fees
Total US BANK			\$450.00		
Paid Chk#	017521	4/7/2015	WELLS FARGO		
E 101-41000-208	Training, Inst., Travel		\$262.61		general - McCabe MCFOA expenses
Total WELLS FARGO			\$262.61		
Paid Chk#	017522	4/7/2015	WEST CENTRAL SANITATION		
E 101-45200-384	Refuse/Garbage Disposal		\$26.74		parks dept - garbage service
E 101-41000-384	Refuse/Garbage Disposal		\$160.98		general - garbage service
Total WEST CENTRAL SANITATION			\$187.72		
Paid Chk#	017523	4/7/2015	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$287.33		general - gas utilities
Total XCEL ENERGY			\$287.33		
Paid Chk#	017524	4/7/2015	ZIEGLER		
E 101-41130-220	Repair/Maint Supply		\$38.54	08C492946	pw dept - parts
Total ZIEGLER			\$38.54		
10100 STATE BANK OF KIMBAL			\$94,001.95		

*Check Detail Register©

April 2015

Check Amt Invoice Comment

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$24,703.77		
450 CAPITAL PROJECT FUND	\$51,539.76		
601 WATER FUND	\$12,374.45		
602 SEWER FUND	\$5,054.03		
605 LIGHTING UTILITY	\$329.94		
	<hr/>		
	\$94,001.95		

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	Monthly Totals
Cash Balance 12/31/14(un-audited)	\$ 552,191	\$ 1,259,532.58	\$ 235,143	\$ 384,119	\$ 70,566	\$ 712,324	\$ 36,956	\$ 1,687	\$ 60,421	\$ 22,270	\$ 3,335,210
Receipts January 2014	\$ 24,169	\$ 22,615.91	\$ 1,728	\$ 8,231	\$ 16,061	\$ 20,317	\$ 985	\$ 286			\$ 94,393
Ex. January 2014	\$ 43,115	\$ 35,289.62	\$ 59,584		\$ 45,258	\$ 70,295		\$ 317			\$ 253,858
Receipts February 2014	\$ 18,617	\$ 22,252.21			\$ 13,767	\$ 17,888	\$ 803	\$ 317			\$ 73,644
Ex. February 2014	\$ 42,987	\$ 7,104.41			\$ 16,502	\$ 34,805		\$ 317	\$ 47,950	\$ 14,119	\$ 163,785
Receipts March 2014	\$ 9,752	\$ 1,363.05			\$ 16,192	\$ 21,208	\$ 852	\$ 408			\$ 49,776
Ex. March 2014	\$ 41,844	\$ 3,158.19	\$ 176,160		\$ 28,714	\$ 11,142		\$ 317			\$ 261,336
Receipts April 2014											\$ -
Ex. April 2014	\$ 25,596	\$ 51,849.76			\$ 12,359	\$ 5,718		\$ 1,006			\$ 96,529
Receipts May 2014											\$ -
Ex. May 2014											\$ -
Receipts June 2014											\$ -
Ex. June 2014											\$ -
Receipts July 2014											\$ -
Ex. July 2014											\$ -
Receipts August 2014											\$ -
Ex. August 2014											\$ -
Receipts September 2014											\$ -
Ex. September 2014											\$ -
Receipts October 2014											\$ -
Ex. October 2014											\$ -
Receipts November 2014											\$ -
Ex. November 2014											\$ -
Receipts December 2014											\$ -
Ex. December 2014											\$ -
Cash Balance	\$ 451,187	\$ 1,208,361.77	\$ 1,127	\$ 392,350	\$ 13,753	\$ 649,776	\$ 39,597	\$ 740	\$ 12,471	\$ 8,151	\$ 2,777,514

	2015	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	7-Apr	Spent	
General Fund	\$741,656	\$ 60,403	8.14%	\$681,253
Capital Improvement Fund	\$544,500	\$ 49,199	9.04%	\$495,301
Water Fund	\$342,705	\$ 46,559	13.59%	\$296,146
Sewer Fund	\$226,978	\$ 60,308	26.57%	\$166,670
Sewer Debt Fund	\$12,500	\$ 2,696	21.57%	\$9,804
Street Light Fund	\$4,500	\$ 1,030	22.88%	\$3,470
WAC/SAC Improvement Fund	\$287,000	\$ 8,256	2.88%	\$278,744
Debt Service	\$84,500	\$ 1,741	2.06%	\$82,759
TIF	\$130,000	\$ 34	0.03%	\$129,966
Total Revenues	\$2,374,339	\$ 230,228	9.70%	\$2,144,111
Expenditures				
General Fund	\$745,362	\$ 154,347	20.71%	\$591,015
Capital Improvement Fund	\$392,800	\$ 97,402	24.80%	\$295,398
Water Fund	\$332,010	\$ 102,833	30.97%	\$229,177
Sewer Fund	\$526,298	\$ 121,961	23.17%	\$404,338
Street Light Fund	\$4,200	\$ 1,958	46.62%	\$2,242
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$80,804	\$ 235,744	291.75%	(\$154,940)
TIF Fund	\$110,000	\$ 62,069	56.43%	\$47,931
Total Expenditures	\$2,346,474	\$ 776,313	33.08%	\$1,570,160

General Fund				
	2015	Spent	% of Budget	Remaining Amount
	Budget	7-Apr	Spent	
Administration	\$ 267,948	\$ 74,172	27.68%	\$ 193,776
Council	\$ 24,981	\$ 6,424	25.71%	\$ 18,557
Boards and Commissions	\$ 5,000	\$ -	0.00%	\$ 5,000
Building Inspection	\$ 61,600	\$ 12,839	20.84%	\$ 48,761
Elections	\$ 800	\$ 587	73.40%	\$ 213
Fire	\$ 155,612	\$ 19,988	12.85%	\$ 135,624
Streets	\$ 174,006	\$ 39,747	22.84%	\$ 134,259
Parks	\$ 55,416	\$ 590	1.06%	\$ 54,826
Total General Fund	\$ 745,362	\$ 154,347	20.71%	\$ 591,015

**CITY OF ST. AUGUSTA
ANIMAL REPORT FORM**

MARCH 1 TO 31-018

Date None

Name _____

Address _____

Phone _____

PROBLEM NO CALLS NO COMPLAINTS

ACTION TAKEN _____

ANIMAL CONTROL OFFICER Charles Voigt

LG220 Application for Exempt Permit

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

Application fee (non refundable)

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

ORGANIZATION INFORMATION

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

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address: 23714 Hwy. 15 City: St. Cloud State: MN Zip code: 56301 County: Stearns

Name of chief executive officer (CEO): Fr. Ron Weyrens Daytime phone number: 320-248-1670 E-mail address: stwencc@live.com

NONPROFIT STATUS

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

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

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

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

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

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

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

GAMBLING PREMISES INFORMATION

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

Parish Grounds - St. Wendelin Church of Luxemburg
 Address [do not use PO box]: 23714 Hwy. 15 City or township: St. Cloud, MN Zip code: 56301 County: Stearns

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

July 26, 2015

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

Bingo* Raffle Paddlewheels* Pull-tabs* Tipboards*

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

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



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

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

Cities and Counties: You are required by law to complete and sign this form to certify the issuance of the following liquor license types:

- 1) City issued on sale intoxicating and Sunday liquor licenses
- 2) City and County issued 3.2% on and off sale malt liquor licenses 12:00 am 12:00 am

Name of City or County Issuing Liquor License City of St. Augusta License Period From: 7-20-15 To: 7-27-15

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

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

Fee(s): On Sale License fee: \$ _____ Sunday License fee: \$ _____ 3.2% On Sale fee: \$ 20.00 3.2% Off Sale fee: \$ _____
one day

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

Business Trade Name John Ludwig Church of St. Wendelin Business Address 22714 Hwy. 15 City St. Cloud, MN
56301

Zip Code _____ County Stearns Business Phone 320-251-2944 Home Phone _____

Home Address 6593 830 St. City St. Cloud, MN Licensee's MN Tax ID # _____
56301 (To Apply call 651-296-6181)

Licensee's Federal Tax ID # 41-0777938
(To apply call IRS 800-829-4933)

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

Ronald Louis Weyrens 8/31/55 P.O. Box 7, Rockville, MN
 Partner/Officer Name (First Middle Last) DOB Social Security # Home Address 5626

 (Partner/Officer Name (First Middle Last) DOB Social Security # Home Address

 (Partner/Officer Name (First Middle Last) DOB Social Security # Home Address

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

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

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

Workers Compensation Insurance is also required by all licensees: Please complete the following:
 Workers Compensation Insurance Company Name: _____ Policy # _____

I Certify that this license(s) has been approved in an official meeting by the governing body of the city or county.
 City Clerk or County Auditor Signature _____ Date _____
(title)

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

PRICING

2015 ANNUAL CONFERENCE

\$325 Regular Attendee

\$375 after May 1, 2015

\$125 First-Time Attendee

\$375 after May 1, 2015

\$195 Cities with Population Under 1,000

\$375 after May 1, 2015

\$550 Company Representative

For company representatives who are not exhibiting.

These registration fees include admission to all annual conference sessions, networking, and meal events. Pre-conference workshops and lodging are not included in these fees.

PRE-CONFERENCE EVENTS

\$50 Advanced Training for Newly Elected Officials

\$100 after May 1, 2015

\$25 Mobile Session: St. Louis River Corridor Vision for the Future

LODGING INFORMATION

The League has blocks of rooms at several hotels near the conference center. Make your reservations early and save with LMC's discounted rate.

Please contact the hotels directly to make your room reservations. To receive the special room rate, **make your reservations by May 23**—and be sure to ask for the "League of Minnesota Cities" group block.

For more information visit www.lmc.org/AC15Hotel

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CLERKS' ORIENTATION CONFERENCE

CONFERENCE WITHIN A CONFERENCE

June 24-26

The League's popular three-day conference for new city clerks will be held concurrently with this year's annual conference. In addition to the orientation program, new clerks will have the opportunity to attend the annual conference keynotes and some concurrent sessions and networking events.

Visit www.lmc.org/clerks15 for a complete conference agenda.

REGISTER BEFORE MAY 1ST & SAVE!
WWW.LMC.ORG/AC15

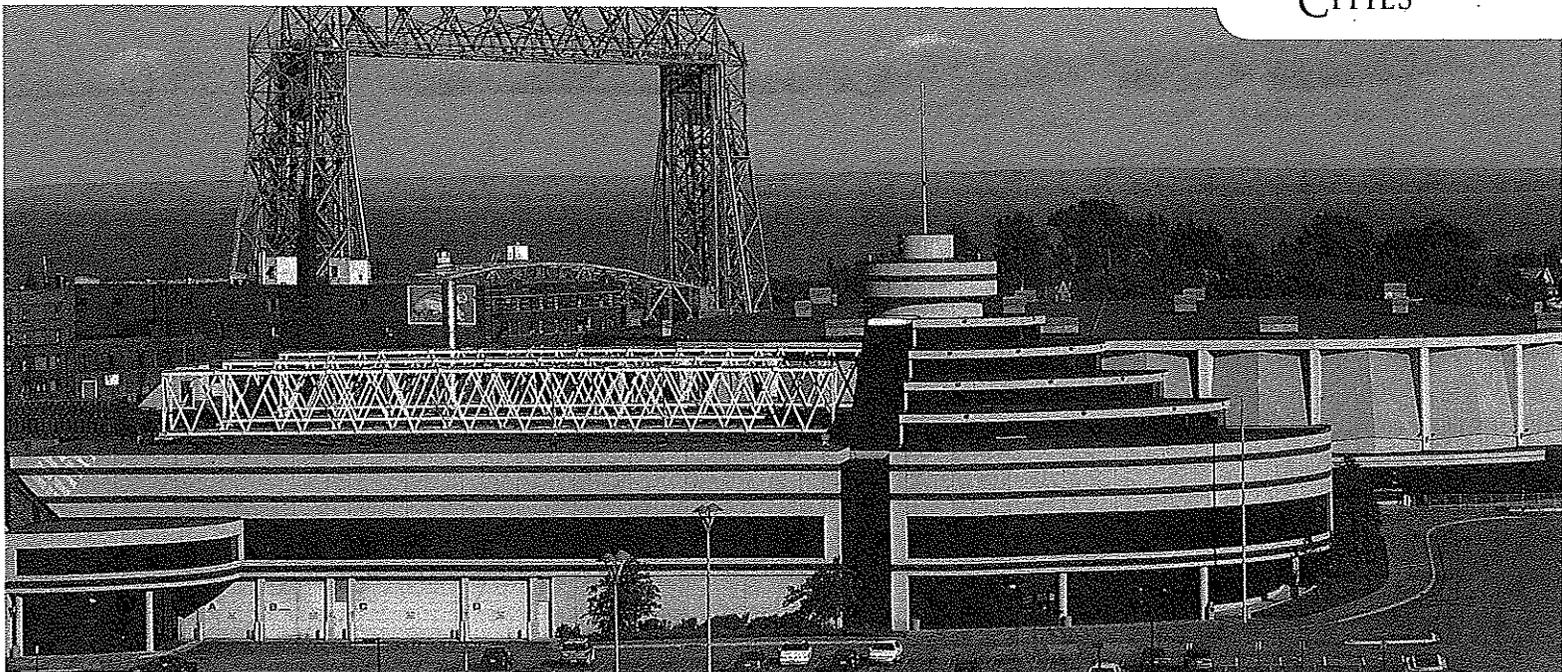
SPONSORS

2015 LMC BUSINESS LEADERSHIP COUNCIL

- Bolton & Menk, Inc.
- Ehlers
- Hamline University School of Business
- Kennedy & Graven, Chartered
- SEH, Inc.
- Widseth Smith Nolting
- WSB & Associates, Inc.

Thank you!

Photos courtesy of Visit Duluth



ST. AUGUSTA ACTIVITY

FEBRUARY 2015

TOTAL HOURS 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15008153	2557	02/01/2015 17:22:23	02/01/2015 18:23:01	<p>[02/01/2015 18:22:44 : MOB : 2557] RINGNESS -CONTRACT WAS ASSINGED TO DAY SHIFT BUT THEY WERE NOT ABLE TO GET TO IT DUE TO CALLS -CONTRACT STARTED AT 1722 -CONTRACT COMPETED AT 1822</p> <p>[2/1/2015 17:22:23 : pos5 : 01JTRICHTE]</p>
ST AUGUSTA	15008197	2557	02/01/2015 22:27:43	02/01/2015 23:29:14	<p>[02/01/2015 23:29:02 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED AT 2200 -CONTRACT STARTED AT 2227 -CONTRACT COMPLETED AT 2329</p>
ST AUGUSTA	15008269	2565	02/02/2015 07:57:13	02/02/2015 09:01:51	<p>[02/02/2015 08:58:45 : MOB : 2565] CHECKED APTS ON NORTH SIDE OF TOWN. CHECKED 248TH AND 247TH ALL OK. CHECKED THE LEGION ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED THE ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED 230TH AND 232ND ST ALL OK. CHECKED EAGLES LANDING ALL OK.</p> <p>[02/02/2015 08:58:44 : MOB : 2565] CHECKED APTS ON NORTH SIDE OF TOWN. CHECKED 248TH AND 247TH ALL OK. CHECKED THE LEGION ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED THE ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED 230TH AND 232ND ST ALL OK. CHECKED EAGLES LANDING ALL OK.</p>
ST AUGUSTA	15008581	2540	02/03/2015 05:25:03	02/03/2015 06:27:09	<p>[02/03/2015 06:26:09 : MOB : 2540] TOTAL TIME SPENT ON CONTRACT 1HR....MMAYERS</p> <p>[02/03/2015 06:25:58 : MOB : 2540] RAN RADAR IN THE AREA OF HWY 15 AND ST WENDELIN'S SCHOOL AND THE HAYLOFT....LOTS OF TRAFFIC THRU THE AREA, BUT NO VIOLATIONS DURING THAT TIME.....JANITOR STARTING TO TURN LIGHTS ON AT THE SCHOOL ALREADY THIS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15009266	2542	02/06/2015 02:10:02	02/06/2015 03:10:44	[02/06/2015 03:10:32 : MOB : 2542] BRETH -PATROLLED HWY 15, CO RD 136, CO RD 115, RESIDENTIAL AREAS OF TOWN, MADE TRAFFIC STOP AT 7//115 FOR SPEED, BUSINESS AREAS OF TOWN, 43RD AV AND FIREHALL, INDUSTRIAL AND RESIDENTIAL AREAS OF 67, 69, 70TH AVES -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	15009468	2566	02/06/2015 18:41:27	02/06/2015 20:08:42	[02/06/2015 20:08:33 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1841-1941 - ALL APPEARED NORMAL - 3 TRAFFIC STOPS, ONE CITATION ISSUED FOR SPEED IN THE 45 MPH ZONE ON CO RD 115 - NO REPORT [02/06/2015 19:08:21 : MOB : 2566] SCHMIDT - VERBAL FOR SPEED - WG S-9 - NO REPORT [02/06/2015 19:03:50 : MOB : 2566] SCHMIDT - VERBAL FOR EQUIP VIOL - WG S-9 - NO REPORT [02/06/2015 19:00:55 : MOB : 2566] SCHMIDT - VERBAL FOR EQUIP VIOL - WG S-9 - NO REPORT
ST AUGUSTA	15009704	2551	02/07/2015 15:20:06	02/07/2015 16:25:21	[02/07/2015 16:25:01 : MOB : 2551] MELAND PATROLLED CITY CHECKED PARKS CHECKED FIRE HALL STOPPED IN AT MINI SERVE RAN RADAR ON CR 7, CR 136, AND CR 115

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15009990	2563	02/08/2015 15:23:01	02/08/2015 16:24:01	[02/08/2015 16:23:53 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	15010039	2555	02/08/2015 21:19:07	02/08/2015 22:20:24	[02/08/2015 22:19:42 : MOB : 2555] -START 2120 -END 2220 -ACTUALLY CONTRACT TIME WAS 2000-2100 I WAS TIED UP ON A DOMESTIC AT THAT TIME -TOWNSITE/RES AND BUSINESSES -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -LUX TOWNSITE -DELUX BUSINESS PLAZA -GREGORY PARK -ALL T2 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	15010085	2560	02/09/2015 05:09:06	02/09/2015 06:32:24	[02/09/2015 06:32:21 : MOB : 2560] ****CORRECTION**** CONTRACT TIME WAS FROM 0509-0609HRS [02/09/2015 06:32:07 : MOB : 2560] END: 0609HRS TOTAL CONTRACT TIME: 1 HOUR [02/09/2015 06:32:07 : MOB : 2560] END: 0609HRS TOTAL CONTRACT TIME: 1 HOUR [02/09/2015 06:32:06 : MOB : 2560] END: 0609HRS TOTAL CONTRACT TIME: 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15010240	2578	02/09/2015 15:09:46	02/09/2015 16:30:04	[02/09/2015 16:29:57 : MOB : 2578] R.THEISEN PATROLLED DOWNTOWN AND RURAL AREAS. ALL APPEARED NORMAL.
ST AUGUSTA	15010391	2552	02/10/2015 07:29:26	02/10/2015 08:32:32	[02/10/2015 08:32:29 : MOB : 2552] Routine Patrol radar residential patrol business patrol church storage shed radar ball park
ST AUGUSTA	15010617	2546	02/11/2015 02:12:52	02/11/2015 03:19:54	[02/11/2015 03:19:52 : MOB : 2546] STRUFFERT - 0212-0312—1 HOUR CONTRACT COMPLETED [02/11/2015 03:19:33 : MOB : 2546] 0304-0312 - PATROLLED DE LUX BUSINESS CENTER, RESIDENTIAL AREAS NEAR HWY 15//CORD 47, COUNTY ROAD 115, COUNTY ROAD 136 AND TOWNSITE - ALL APPEARED OK [02/11/2015 03:18:36 : MOB : 2546] 0212-0303 - PATROLLED CO RD 141, 43 AV, CHERRY WOOD ESTATES, 230TH ST, TERRANCE HILLS HOUSING ADDITION, AND HWY 15
ST AUGUSTA	15010733	2578	02/11/2015 15:05:12	02/11/2015 16:21:38	<i>ROUTINE PATROL</i>
ST AUGUSTA	15010818	2575	02/11/2015 21:45:49	02/11/2015 22:46:43	[02/11/2015 22:46:20 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS -RAN STATIONARY RADAR ON CO RD 115 IN THE 45 MPH ZONE -ISSUED 1 CITATION FOR SPEED WHILE PARKED THERE -RAN OTHER COUNTY ROADS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15011017	2548	02/12/2015 15:38:14	02/12/2015 16:47:33	[02/12/2015 16:47:10 : MOB : 2548] PATROLLED THROUGH OUT TOWN. NO ISSUES.
ST AUGUSTA	15011170	2542	02/13/2015 05:20:05	02/13/2015 06:20:19	[02/13/2015 06:20:10 : MOB : 2542] BRETH -PATROLLED HWY 15 AND RAN RADAR WITH NO VIOLATIONS OBSERVED -CO RD 136 AND 115 -DOWNTOWN RESIDENTIAL AND BUSINESS AREAS -CO RD 7 SOUTH OF TOWN AND CO RD 141 AND 43RD AS WELL AS THE PARK AND FIREHALL -CHECK INDUSTRIAL AREA ON 67TH AVE SOUTH OF CO RD 47 -ALSO CHECKED ON XPAT ON 67 AV NORTH OF CO RD 47 -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	15011860	2568	02/15/2015 19:19:21	02/15/2015 20:20:15	[02/15/2015 20:20:10 : MOB : 2568] LUST STARTED CONTRACT AT 1920 HRS PATROLLED: -CO RD 47/67TH AVE BUSINESS AREAS/HWY 15/CO RD 47 BUSINESS AREAS -CO RD 136/CO RD 115/21ST-22ND AVE ADDITIONS/CO RD 7 BUSINESS AREAS/BLACKBERRY ADDITIONS -CO RD 7/KIFFMEYER PARK/STATIONARY TRAFFIC-STOP SIGN VIOS AT CO RD 44/7 -NO VIOS END OF CONTRACT AT 2020 HOURS
ST AUGUSTA	15011956	2563	02/16/2015 07:36:46	02/16/2015 08:47:05	[02/16/2015 08:47:00 : MOB : 2563] PO THEISEN - PATROL TWN SITE - PATROL LUX AREA - PATROL RESD AREAS - TRAFFIC STOP HWY 15/ CO RD 141
ST AUGUSTA	15012088	2566	02/16/2015 20:52:28	02/16/2015 22:01:17	[02/16/2015 22:00:51 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2052-2152 - PATROLLED INDUSTRIAL AREA, DOWNTOWN, RESIDENTIAL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15012153	2554	02/17/2015 05:11:15	02/17/2015 05:20:58	
ST AUGUSTA	15012154	2554	02/17/2015 05:11:15	02/17/2015 06:20:15	[02/17/2015 06:19:55 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 141 HWY 15 ST WENDELIN CHURCH 230 ST 43 AV CR 136 CR 115 CR 7 23 AV EAGLES LANDING ONE HOUR CONTRACT 0511-0611
ST AUGUSTA	15012292	2578	02/17/2015 15:01:14	02/17/2015 16:05:54	[02/17/2015 16:05:40 : MOB : 2578] R.THEISEN STARTED AT 1501 AND ENDED AT 1601. DURING THIS TIME I PATROLLED TOWNSITE AREAS. I ALSO PATROLLED RURAL AREAS. ALL APPEARED NORMAL.
ST AUGUSTA	15012591	2581	02/18/2015 22:17:47	02/19/2015 00:35:42	[02/18/2015 23:14:05 : MOB : 2581] 1 HOUR COMPLETED
ST AUGUSTA	15012699	2552	02/19/2015 11:03:26	02/19/2015 12:10:09	[02/19/2015 12:10:07 : MOB : 2552] routine patrol radar residential patrol business patrol radar gas stations parks school church watched 4 a welfare check coming from mc stop area, neg cont

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15012811	2553	02/19/2015 17:52:47	02/19/2015 19:14:02	[02/19/2015 19:13:59 : MOB : 2553] 1 HR CONTR W/ 1 CALL FOR SERVICE
ST AUGUSTA	15012956	2548	02/20/2015 07:35:47	02/20/2015 08:59:23	[02/20/2015 08:59:06 : MOB : 2548] PATROLLED TOWN, ONE TRAFFIC STOP.
ST AUGUSTA	15013224	2576	02/20/2015 23:49:31	02/21/2015 00:55:20	[02/21/2015 00:55:11 : MOB : 2576] PATROLLED CITY - RAN STATIONARY RADAR ON CO RD 115 IN 30 ZONE EAST OF 22 AV - ONE WARNING FOR SPEED. ONE HOUR CONTRACT.
ST AUGUSTA	15013664	2573	02/22/2015 15:33:26	02/22/2015 16:40:11	[02/22/2015 16:40:08 : MOB : 2573] PATTERSON 1535-1635 1HR - PATROLLED 43RD AV RESIDENTIAL - PATROLLED FOREST GLEN RESIDENTIAL - PATROLLED CO RD 7 COMMERCIAL
ST AUGUSTA	15013780	2558	02/23/2015 05:20:48	02/23/2015 06:24:58	[02/23/2015 06:24:52 : MOB : 2558] 0520-START OF CONTRACT 0520-0535-PATROLLED HWY 15, 67 AV, 68 AV, CR 115 0535-0540-PATROLLED CR 7 IN TOWNSITE 0540-0555-PATROLLED CR 7 TO CITY LIMIT, SPEED CITE ISSUED 0555-0605-PATROLLED EMERALD POND ADDITION AND SURROUNDING ROADS 0605-0610-PATROLLED CR 7, CR75, BLACKBERRY FARMS ADDITION 0610-0622-PATROLLED CR 136, CR 47, VERBAL FOR EQUIP VIOL 0622-END OF CONTRACT TOTAL TIME OF CONTRACT 1 HOUR
ST AUGUSTA	15013879	2573	02/23/2015 14:48:05	02/23/2015 16:46:18	[02/23/2015 16:45:26 : MOB : 2573] PATTERSON - COMPLETED REMAINDER OF CONTRACT, TOOK SCHOOL BUS STOP-ARM VIOLATION REPORT (HWY 15 ST AUGUSTA) [02/23/2015 15:36:59 : MOB : 2561] Traveled Hwy 15 through Luxemburg and west to 43 Av. Checked residential areas off 43 Av and continued to downtown area where I

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15014244	2572	02/24/2015 20:29:05	02/24/2015 21:34:11	<p>[02/24/2015 21:34:01 : MOB : 2572] LAHR -CHECKED THE BUISINESSES AT HWY15 AND CR47 - CHECKED ALL THE DOORS AT THE ST. WENDELINS SCHOOL -THE PRINCIPAL OF ST. WENDELINS STOPPED AND SPOKE TO ME -STOPPED A VEHICLE ON HWY 15 AND CR 141</p> <p>[2/24/2015 21:02:13 : pos5 : 01LJHELD] PENDING FOR 2572</p>
ST AUGUSTA	15014287	2546	02/25/2015 02:13:34	02/25/2015 03:17:18	<p>[02/25/2015 03:17:13 : MOB : 2546] STRUFFERT - 0213-0313—1 HOUR CONTRACT COMPLETED</p> <p>[02/25/2015 03:16:56 : MOB : 2546] 0258-0317 - PATROLLED 43 AV, CO RD 136, CO RD 115, AND TOWNSITE - ALL APPEARED OK</p> <p>[02/25/2015 02:58:26 : MOB : 2546] 0213-0257 - PATROLLED RESIDENTIAL AREAS NEAR HWY 15// CO RD 47, DE LUX BUSIENSS CENTER, TERRACE HILLS HOUSING ADDITION, HWY 15, AND 230TH ST - ALL APPEARED OK</p>
ST AUGUSTA	15014327	2565	02/25/2015 08:05:17	02/25/2015 09:07:45	<p>[02/25/2015 09:07:29 : MOB : 2565] CHECKED NEW APT ON NORTHSIDE OF TOWN ALL OK. CHECKED 248TH AND 247TH ALL OK. CHECKED BLACK BERRYFARMS ALL OK. CHECKED ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED 232 AND 230ST ST ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED CHERRY WOOD ESTATES ALL OK. CHECKED ST AUGUSTA FIRE DEPT ALL OK.</p>
ST AUGUSTA	15014703	2553	02/26/2015 17:55:53	02/26/2015 18:55:11	<p>[02/26/2015 18:55:04 : MOB : 2553] ONE HOUR CONTRACT</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15014789	2540	02/27/2015 00:51:21	02/27/2015 02:07:25	<p>[02/27/2015 02:07:22 : MOB : 2540] TOTAL TIMIE ON CONTRACT 1 HR...MMAYERS</p> <p>[02/27/2015 01:55:01 : MOB : 2540] DROVE THE BUISNESS AND RESIDENTIAL AREAS....DID NOT SEE ANY PEOPLE OR VEHICLES OUT OF PLACE...NO WINTER PARKING VIOLATIONS SEEN...</p> <p>[02/27/2015 01:25:51 : MOB : 2540] BLACKBERRY FARMS...AAOK</p> <p>[02/27/2015 01:14:55 : MOB : 2540] DROVE THRU EMERALD PONDS...NOTHING OUT OF THE ORDINARY...</p> <p>[02/27/2015 01:00:59 : MOB : 2540] DROVE THRU THE GARDEN HILLS DEVELOPMENT....ONLY SAW A FEW DEER OUT AND ABOUT</p> <p>[02/27/2015 00:54:21 : MOB : 2540] STARTED CONTRACT BY CHECKING ON ST WENDELIN CHURCH....CHECKED FRONT AND BACK LOTS FOR VEHICLES AND PEOPLE DID NOT FIND ANYTHING SUSPICIOUS IN THE AREA.....</p> <p>[02/27/2015 00:54:18 : MOB : 2540] STARTED CONTRACT BY CHECKING ON ST WENDELIN CHURCH....CHECKED FRONT AND BACK LOTS FOR VEHICLES AND PEOPLE DID NOT FIND ANYTHING SUSPICIOUS IN THE AREA.....</p>
ST AUGUSTA	15014829	2548	02/27/2015 07:24:15	02/27/2015 08:37:22	<p>[02/27/2015 08:34:06 : MOB : 2548] PATROLLED THROUGH OUT CITY, NO ISSUES.</p> <p>[02/27/2015 08:12:42 : MOB : 2548] WENT 10-6 ON CONTRACT AT 07:40.</p> <p>[2/27/2015 07:24:15 : pos4 : 01LJVICTOR]</p>
ST AUGUSTA	15015336	2575	02/28/2015 19:47:33	02/28/2015 20:50:35	<p>[02/28/2015 20:50:23 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS.</p> <p>41 hrs -</p>

ST AUGUSTA CONTRACTS - FEB 2015

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	02/01/2015 17:22:23	18:23:01	15008153	CONTR	2557
ST AUGUSTA	02/01/2015 22:27:43	23:29:14	15008197	CONTR	2557
ST AUGUSTA	02/02/2015 07:57:13	09:01:51	15008269	CONTR	2565
ST AUGUSTA	02/03/2015 05:25:03	06:27:09	15008581	CONTR	2540
ST AUGUSTA	02/03/2015 14:38:37	15:39:23	15008668	CONTR	2564
ST AUGUSTA	02/04/2015 07:36:17	08:41:41	15008808	CONTR	2551
ST AUGUSTA	02/05/2015 00:29:16	01:30:08	15008997	CONTR	2572
ST AUGUSTA	02/05/2015 19:11:56	20:17:36	15009201	CONTR	2571
ST AUGUSTA	02/06/2015 02:10:02	03:10:44	15009266	CONTR	2542
ST AUGUSTA	02/06/2015 18:41:27	20:08:42	15009468	CONTR	2566
ST AUGUSTA	02/07/2015 15:20:06	16:25:21	15009704	CONTR	2551
ST AUGUSTA	02/08/2015 15:23:01	16:24:01	15009990	CONTR	2563
ST AUGUSTA	02/08/2015 21:19:07	22:20:24	15010039	CONTR	2555
ST AUGUSTA	02/09/2015 05:09:06	06:32:24	15010085	CONTR	2560
ST AUGUSTA	02/09/2015 15:09:46	16:30:04	15010240	CONTR	2578
ST AUGUSTA	02/10/2015 07:29:26	08:32:32	15010391	CONTR	2552
ST AUGUSTA	02/11/2015 02:12:52	03:19:54	15010617	CONTR	2546
ST AUGUSTA	02/11/2015 15:05:12	16:21:38	15010733	CONTR	2578
ST AUGUSTA	02/11/2015 21:45:49	22:46:43	15010818	CONTR	2575
ST AUGUSTA	02/12/2015 15:38:14	16:47:33	15011017	CONTR	2548
ST AUGUSTA	02/13/2015 05:20:05	06:20:19	15011170	CONTR	2542
ST AUGUSTA	02/15/2015 19:19:21	20:20:15	15011860	CONTR	2568
ST AUGUSTA	02/16/2015 07:36:46	08:47:05	15011956	CONTR	2563
ST AUGUSTA	02/16/2015 20:52:28	22:01:17	15012088	CONTR	2566
ST AUGUSTA	02/17/2015 05:11:15	05:20:58	15012153	CONTR	2554
ST AUGUSTA	02/17/2015 05:11:15	06:20:15	15012154	CONTR	2554
ST AUGUSTA	02/17/2015 15:01:14	16:05:54	15012292	CONTR	2578
ST AUGUSTA	02/18/2015 22:17:47	00:35:42	15012591	CONTR	2581
ST AUGUSTA	02/19/2015 11:03:26	12:10:09	15012699	CONTR	2552
ST AUGUSTA	02/19/2015 17:52:47	19:14:02	15012811	CONTR	2553
ST AUGUSTA	02/20/2015 07:35:47	08:59:23	15012956	CONTR	2548
ST AUGUSTA	02/20/2015 23:49:31	00:55:20	15013224	CONTR	2576
ST AUGUSTA	02/22/2015 15:33:26	16:40:11	15013664	CONTR	2573
ST AUGUSTA	02/23/2015 05:20:48	06:24:58	15013780	CONTR	2558
ST AUGUSTA	02/23/2015 14:48:05	16:46:18	15013879	CONTR	2573
ST AUGUSTA	02/24/2015 20:29:05	21:34:11	15014244	CONTR	2572
ST AUGUSTA	02/25/2015 02:13:34	03:17:18	15014287	CONTR	2546
ST AUGUSTA	02/25/2015 08:05:17	09:07:45	15014327	CONTR	2565
ST AUGUSTA	02/26/2015 17:55:53	18:55:11	15014703	CONTR	2553
ST AUGUSTA	02/27/2015 00:51:21	02:07:25	15014789	CONTR	2540
ST AUGUSTA	02/27/2015 07:24:15	08:37:22	15014829	CONTR	2548
ST AUGUSTA	02/28/2015 19:47:33	20:50:35	15015336	CONTR	2575

ALL CALLS IN ST AUGUSTA - FEB 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	02/02/2015 09:01:36	15008293	1050	ACCIDENT
ST AUGUSTA	02/21/2015 12:22:06	15013338	1050	ACCIDENT
ST AUGUSTA	02/04/2015 07:56:33	15008815	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	02/03/2015 06:05:56	15008586	AL	ALARM
ST AUGUSTA	02/14/2015 10:38:47	15011599	AL	ALARM
ST AUGUSTA	02/19/2015 10:24:42	15012693	AL	ALARM
ST AUGUSTA	02/20/2015 16:25:29	15013059	AL	ALARM
ST AUGUSTA	02/24/2015 08:04:14	15014026	AL	ALARM
ST AUGUSTA	02/19/2015 07:32:11	15012663	ALFIRE	ALARM FIRE
ST AUGUSTA	02/19/2015 18:28:53	15012822	ASSTP	PERSONAL ASSIST
ST AUGUSTA	02/02/2015 06:05:24	15008253	BURG	BURGLARY
ST AUGUSTA	02/03/2015 02:35:50	15008563	CC	CITIZEN CONTACT
ST AUGUSTA	02/03/2015 02:35:59	15008564	CC	CITIZEN CONTACT
ST AUGUSTA	02/03/2015 21:37:47	15008752	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	02/01/2015 17:22:23	15008153	CONTR	CONTRACT
ST AUGUSTA	02/01/2015 22:27:43	15008197	CONTR	CONTRACT
ST AUGUSTA	02/02/2015 07:57:13	15008269	CONTR	CONTRACT
ST AUGUSTA	02/03/2015 05:25:03	15008581	CONTR	CONTRACT
ST AUGUSTA	02/03/2015 14:38:37	15008668	CONTR	CONTRACT
ST AUGUSTA	02/04/2015 07:36:17	15008808	CONTR	CONTRACT
ST AUGUSTA	02/25/2015 02:13:34	15014287	CONTR	CONTRACT
ST AUGUSTA	02/25/2015 08:05:17	15014327	CONTR	CONTRACT
ST AUGUSTA	02/26/2015 17:55:53	15014703	CONTR	CONTRACT
ST AUGUSTA	02/27/2015 00:51:21	15014789	CONTR	CONTRACT
ST AUGUSTA	02/27/2015 07:24:15	15014829	CONTR	CONTRACT
ST AUGUSTA	02/28/2015 19:47:33	15015336	CONTR	CONTRACT
ST AUGUSTA	02/20/2015 07:35:47	15012956	CONTR	CONTRACT
ST AUGUSTA	02/20/2015 23:49:31	15013224	CONTR	CONTRACT
ST AUGUSTA	02/22/2015 15:33:26	15013664	CONTR	CONTRACT
ST AUGUSTA	02/23/2015 05:20:48	15013780	CONTR	CONTRACT
ST AUGUSTA	02/23/2015 14:48:05	15013879	CONTR	CONTRACT
ST AUGUSTA	02/24/2015 20:29:05	15014244	CONTR	CONTRACT
ST AUGUSTA	02/17/2015 05:11:15	15012153	CONTR	CONTRACT
ST AUGUSTA	02/17/2015 05:11:15	15012154	CONTR	CONTRACT
ST AUGUSTA	02/17/2015 15:01:14	15012292	CONTR	CONTRACT
ST AUGUSTA	02/18/2015 22:17:47	15012591	CONTR	CONTRACT
ST AUGUSTA	02/19/2015 11:03:26	15012699	CONTR	CONTRACT
ST AUGUSTA	02/19/2015 17:52:47	15012811	CONTR	CONTRACT
ST AUGUSTA	02/11/2015 21:45:49	15010818	CONTR	CONTRACT
ST AUGUSTA	02/12/2015 15:38:14	15011017	CONTR	CONTRACT
ST AUGUSTA	02/13/2015 05:20:05	15011170	CONTR	CONTRACT
ST AUGUSTA	02/15/2015 19:19:21	15011860	CONTR	CONTRACT
ST AUGUSTA	02/16/2015 07:36:46	15011956	CONTR	CONTRACT
ST AUGUSTA	02/16/2015 20:52:28	15012088	CONTR	CONTRACT
ST AUGUSTA	02/08/2015 21:19:07	15010039	CONTR	CONTRACT
ST AUGUSTA	02/09/2015 05:09:06	15010085	CONTR	CONTRACT
ST AUGUSTA	02/09/2015 15:09:46	15010240	CONTR	CONTRACT
ST AUGUSTA	02/10/2015 07:29:26	15010391	CONTR	CONTRACT
ST AUGUSTA	02/11/2015 02:12:52	15010617	CONTR	CONTRACT
ST AUGUSTA	02/11/2015 15:05:12	15010733	CONTR	CONTRACT
ST AUGUSTA	02/05/2015 00:29:16	15008997	CONTR	CONTRACT
ST AUGUSTA	02/05/2015 19:11:56	15009201	CONTR	CONTRACT
ST AUGUSTA	02/06/2015 02:10:02	15009266	CONTR	CONTRACT
ST AUGUSTA	02/06/2015 18:41:27	15009468	CONTR	CONTRACT
ST AUGUSTA	02/07/2015 15:20:06	15009704	CONTR	CONTRACT
ST AUGUSTA	02/08/2015 15:23:01	15009990	CONTR	CONTRACT
ST AUGUSTA	02/08/2015 15:05:23	15009984	CS	CAR SERVICE
ST AUGUSTA	02/14/2015 15:34:41	15011642	CS	CAR SERVICE
ST AUGUSTA	02/24/2015 08:14:25	15014027	CS	CAR SERVICE

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	02/05/2015 09:32:01	15009055	DARE	DARE PROGRAM
ST AUGUSTA	02/10/2015 23:29:18	15010601	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	02/01/2015 10:44:05	15008115	DOM	DOMESTIC
ST AUGUSTA	02/28/2015 05:31:11	15015180	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	02/17/2015 08:08:47	15012179	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	02/24/2015 15:24:37	15014189	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	02/21/2015 01:24:16	15013261	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	02/14/2015 13:47:35	15011624	FIREB	FIRE BUILDING
ST AUGUSTA	02/16/2015 22:03:13	15012106	GAS	GAS LEAK
ST AUGUSTA	02/04/2015 12:34:35	15008855	INFO	MATTER OF INFORMATION
ST AUGUSTA	02/08/2015 15:09:43	15009987	INFO	MATTER OF INFORMATION
ST AUGUSTA	02/28/2015 12:12:11	15015242	INFO	MATTER OF INFORMATION
ST AUGUSTA	02/02/2015 10:49:56	15008329	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/05/2015 08:58:14	15009046	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/05/2015 13:24:23	15009114	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/05/2015 20:57:39	15009221	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/14/2015 05:22:02	15011575	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/25/2015 00:45:24	15014281	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/28/2015 19:19:36	15015327	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/02/2015 12:00:28	15008344	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/24/2015 08:14:13	15014028	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/21/2015 23:30:52	15013518	OPEND	OPEN DOOR
ST AUGUSTA	02/01/2015 03:15:55	15008077	ORD	ORDINANCE VIOLATION
ST AUGUSTA	02/01/2015 03:46:39	15008082	ORD	ORDINANCE VIOLATION
ST AUGUSTA	02/01/2015 03:49:21	15008084	ORD	ORDINANCE VIOLATION
ST AUGUSTA	02/13/2015 02:55:06	15011157	PARKV	PARKING VIOLATION
ST AUGUSTA	02/15/2015 06:05:22	15011783	PARKV	PARKING VIOLATION
ST AUGUSTA	02/17/2015 03:08:54	15012145	PARKV	PARKING VIOLATION
ST AUGUSTA	02/22/2015 05:28:50	15013594	PARKV	PARKING VIOLATION
ST AUGUSTA	02/22/2015 05:41:41	15013595	PARKV	PARKING VIOLATION
ST AUGUSTA	02/02/2015 14:11:56	15008380	PERG	GUN PERMIT
ST AUGUSTA	02/09/2015 10:56:28	15010143	PERG	GUN PERMIT
ST AUGUSTA	02/17/2015 09:33:52	15012191	PERG	GUN PERMIT
ST AUGUSTA	02/24/2015 09:22:34	15014053	PERG	GUN PERMIT
ST AUGUSTA	02/26/2015 17:11:33	15014692	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	02/27/2015 08:27:25	15014842	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	02/05/2015 12:23:07	15009093	RW	REPORT WRITING
ST AUGUSTA	02/06/2015 15:53:53	15009420	RW	REPORT WRITING
ST AUGUSTA	02/14/2015 14:45:28	15011632	RW	REPORT WRITING
ST AUGUSTA	02/20/2015 12:24:36	15013016	RW	REPORT WRITING
ST AUGUSTA	02/21/2015 14:21:46	15013358	RW	REPORT WRITING
ST AUGUSTA	02/23/2015 15:30:14	15013894	SBUS	SCHOOL BUS/SCHOOL VIOLATION
ST AUGUSTA	02/21/2015 23:11:51	15013513	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	02/26/2015 11:12:33	15014621	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	02/09/2015 14:21:56	15010230	THEFT	THEFT
ST AUGUSTA	02/23/2015 11:13:46	15013843	THEFT	THEFT
ST AUGUSTA	02/01/2015 03:05:27	15008076	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/02/2015 13:27:44	15008363	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/03/2015 05:39:43	15008584	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/03/2015 15:32:16	15008679	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/04/2015 23:07:06	15008986	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/05/2015 05:52:08	15009016	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/28/2015 22:26:46	15015380	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 15:08:14	15014944	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 22:02:16	15015056	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 23:42:36	15015098	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 23:59:12	15015106	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/28/2015 21:37:42	15015365	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/28/2015 22:22:11	15015377	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2015 21:40:13	15014751	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 00:25:46	15014787	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 01:19:10	15014792	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 02:09:49	15014797	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	02/27/2015 02:18:07	15014799	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2015 06:12:59	15014821	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2015 15:26:57	15014190	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2015 21:18:27	15014251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/25/2015 09:22:33	15014334	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2015 00:16:14	15014526	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2015 07:42:41	15014579	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2015 18:34:59	15014716	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/22/2015 19:08:19	15013707	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/22/2015 21:40:46	15013727	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2015 05:44:07	15013784	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2015 06:18:53	15013792	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2015 18:16:13	15013923	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2015 22:06:25	15013979	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2015 05:16:04	15013299	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2015 05:52:47	15013302	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2015 15:19:16	15013367	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	02/21/2015 20:03:23	15013425	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/22/2015 13:12:30	15013648	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/22/2015 18:06:19	15013694	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2015 19:29:09	15012558	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2015 00:06:07	15012613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/20/2015 07:40:13	15012958	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/20/2015 23:19:34	15013215	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2015 00:46:20	15013240	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2015 01:09:23	15013254	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/15/2015 22:06:28	15011906	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/16/2015 07:49:04	15011957	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/16/2015 08:12:03	15011960	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/16/2015 21:40:45	15012099	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/17/2015 00:40:41	15012133	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/17/2015 23:17:52	15012383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2015 16:45:37	15011026	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2015 21:14:18	15011096	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2015 21:25:08	15011100	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2015 23:48:34	15011128	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/13/2015 17:43:15	15011364	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/14/2015 15:03:03	15011635	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/10/2015 16:22:37	15010516	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/11/2015 02:12:52	15010616	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	02/11/2015 06:26:35	15010631	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/11/2015 14:31:24	15010726	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/11/2015 22:05:12	15010825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2015 14:19:49	15010991	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 19:29:53	15009483	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/07/2015 01:29:06	15009611	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/08/2015 00:27:05	15009881	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/08/2015 21:25:32	15010041	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2015 06:16:04	15010094	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2015 18:01:08	15010277	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 02:15:13	15009267	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 02:42:17	15009270	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 08:34:56	15009309	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 09:10:49	15009318	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 18:55:52	15009472	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2015 19:06:27	15009476	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/16/2015 23:42:37	15012127	TRAIN	TRAINING
ST AUGUSTA	02/20/2015 09:32:47	15012984	VERB	VERBAL DISPUTE
ST AUGUSTA	02/03/2015 01:21:18	15008553	XPAT	EXTRA PATROL

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	02/01/2015 03:49:00	15008084	730000012693	PROHIBITED PARKING
MN0730000	2	ST AUGUSTA	02/01/2015 03:15:00	15008077	730000012692	PROHIBITED PARKING
MN0730000	2	ST AUGUSTA	02/01/2015 03:46:00	15008082	730000012694	PROHIBITED PARKING
MN0730000	2	ST AUGUSTA	02/06/2015 19:29:00	15009483	730000014356	SPEEDING
MN0730000	2	ST AUGUSTA	02/07/2015 01:29:00	15009611	730000012842	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	02/09/2015 06:16:00	15010094	730000014395	SPEEDING
MN0730000	2	ST AUGUSTA	02/11/2015 22:05:00	15010825	730000013423	SPEEDING
MN0730000	2	ST AUGUSTA	02/12/2015 23:49:00	15011128	730000013933	SPEEDING
MN0730000	2	ST AUGUSTA	02/17/2015 03:15:00	15012145	730000014318	PARKING - WINTER
MN0730000	2	ST AUGUSTA	02/13/2015 02:56:00	15011157	730000014104	PARKING - WINTER
MN0730000	2	ST AUGUSTA	02/15/2015 06:06:00	15011783	730000014496	PARKING - WINTER
MN0730000	2	ST AUGUSTA	02/22/2015 05:41:00	15013595	730000014112	PARKING - WINTER
MN0730000	2	ST AUGUSTA	02/22/2015 05:24:00	15013594	730000014111	PARKING - WINTER
MN0730000	2	ST AUGUSTA	02/21/2015 12:20:00	15013338	730000013587	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	02/23/2015 18:17:00	15013923	7300000014809	SPEEDING
MN0730000	2	ST AUGUSTA	02/22/2015 20:15:00	15013707	730000014339	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	02/23/2015 05:44:00	15013784	730000009462	NO PROOF OF INSURANCE

ST. AUGUSTA ACTIVITY

MARCH 2015

TOTAL HOURS 45

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15015420	2558	03/01/2015 00:50:41	03/01/2015 01:52:43	[03/01/2015 01:52:30 : MOB : 2558] 0050-START OF CONTRACT 0050-0100-PATROLLED CR 7, CR 75, 247 AV, 21 AV 0100-0115-PATROLLED EMERALD PONDS AND EAGLES LANDING ADDITIONS 0115-0135-PATROLLED 228 ST, 43 AV, GARDEN HILLS AREA, CR 136, CR 115 0135-0150-PATROLLED BLACKBERRY FARMS ADDITION, CR 7 0150-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15015557	2571	03/01/2015 18:53:27	03/01/2015 19:54:05	[03/01/2015 19:54:00 : MOB : 2571] -PATROLLED RESIDENTIAL AREAS OFF OF 23 AV -START TIME 1853 END TIME 1953 -TOTAL TIME 1 HOUR -PO WIDMER [03/01/2015 19:05:25 : MOB : 2571] -PATROLLED EMERALD PONDS
ST AUGUSTA	15015660	2573	03/02/2015 08:06:32	03/02/2015 09:18:26	[03/02/2015 09:18:21 : MOB : 2573] PATTERSON - 0810-0910 1HR - PATROL HWY 15 COMMERCIAL - 1 TRAFFIC STOP FOR SPEED (CR47 @HWY15) - PATROL CR 7 - PATROL EMERALD PONDS
ST AUGUSTA	15016105	2568	03/03/2015 20:20:57	03/04/2015 00:18:36	[03/04/2015 00:18:21 : MOB : 2568] LUST COMPLETED CONTRACT FOR 2549 2318-0018 HRS PATROLLED: CO RD 47/LUX SHELL/BUSINESS AREAS/CO RD 136/CO RD 115/CO RD 7/21ST AVE -22ND AVE ADDITIONS -CO RD 7 BUSINESS/BAR/CHURCH AREAS/BLACKBERRY ADDITIONS/CO RD 7/CO RD 44 -228TH ST ADDITIONS/230TH ST ADDITIONS/HWY 15/STATIONARY TRAFFIC IN LUXEMBURG-HAYLOFT-NO VIOS -MISC AREAS -END OF CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15016190	2544	03/04/2015 05:15:12	03/04/2015 06:25:28	[03/04/2015 06:25:21 : MOB : 2544] 1 HOUR COMPLETED 0515 - 0625 HOURS PATROL
ST AUGUSTA	15016303	2573	03/04/2015 14:26:09	03/04/2015 15:34:04	[03/04/2015 15:34:00 : MOB : 2573] PATTERSON 1430-1530 1HR - PATROLLED RESIDENTIAL OFF 43RD AV, RIDGEVIEW, CR115
ST AUGUSTA	15016468	2546	03/05/2015 01:18:36	03/05/2015 02:34:02	[03/05/2015 02:33:57 : MOB : 2546] STRUFFERT - 0118-0218—1 HOUR CONTRACT COMPLETED [03/05/2015 02:33:30 : MOB : 2546] 0131-0218 - PATROLLED GARDEN HILLS TERRACE, RIDGE CREEK HOUSING ADDITION, CHERRY WOOD ESTATES, AND FIRE HALL - ALL APPEARED OK [03/05/2015 01:31:15 : MOB : 2546] 0118-0130- PATROLLED RESIDENTIAL AREA NEAR HWY 15// CO RD 47, AND DE LUX BUSINESS CENTER - ALL APPEARED OK
ST AUGUSTA	15016513	2578	03/05/2015 08:47:09	03/05/2015 09:52:47	[03/05/2015 09:47:53 : MOB : 2578] R.THEISEN PATROLLED CO RD 136, 43RD AVE, CHECKED FIREHALL, PATROLLED CO RD 115, BLACK BERRY FARMS AND WATCHED FOR STOP SIGN VIOLATIONS AT CO RD 7/44. ALL APPEARED NORMAL.
ST AUGUSTA	15016852	2548	03/06/2015 15:36:52	03/06/2015 16:44:22	[03/06/2015 16:08:04 : MOB : 2548] RESPONDED TO 911 HANG UP CALL, IN PINEVIEW ADDITION. CHILD ON PHONE. [03/06/2015 16:07:31 : MOB : 2548] PATROLLING TOWN,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15017175	2564	03/07/2015 15:50:16	03/07/2015 16:58:34	[03/07/2015 16:58:14 : MOB : 2564] BOLDT- *****START TIME: 1550-END TIME:1650 ***PATROL *** -RESIDENTIAL AND INDUSTRIAL IN LUX AREA -CR 136-GALAXY RD-HWY 15-CR141-CR142-CR7 -RESIDENTIAL ALONG CR 7 AREAS -PATROL BUSINESSES ALONG CR 7/75 AREA -ALL SEEMS FINE
ST AUGUSTA	15017496	2552	03/08/2015 15:25:48	03/08/2015 16:26:00	[03/08/2015 16:25:22 : MOB : 2564] BOLDT- -CONTRACT START TIME: 1525 END TIME:1625 -PATROL- -2552 DAHL DID FIRST 10 MINS IN THE AREA OF LUX -BOLDT-CR 44-CR 7-BLACKBERRY-21 & 22 AVS -PATROL SCHOOL AND CHURCH GROUNDS -CO RD 115-CO RD 136-43 AV-CO RD 141-CO RD 142-CO RD 7-200 ST-28 AV-215 ST-23 AV -EAGLES LANDING -23 AV-CR 7
ST AUGUSTA	15017626	2545	03/09/2015 07:43:37	03/09/2015 09:01:34	[03/09/2015 09:01:23 : MOB : 2545] STARTED CONTRACT AT 0745 HOURS. PATROLED CR 7 AND CR 115. STOPPED IN AT THE ST AUGUSTA FIRE HALL. PATROLED 43RD AVE. CR 141, HWY 15, LUXEMBURG CHURCH AND GRAVE YARD. ENDED CONTRACT AT 0900 HOURS.
ST AUGUSTA	15017832	2566	03/09/2015 22:29:52	03/09/2015 23:40:28	[03/09/2015 23:40:17 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2229-2329 - PATROLLED GREGORY PARK BUSINESSES, CASEYS, LIQUOR STORE STRIP, FIRE HALL, DOWNTOWN - XPAT ICR'S 14093501 AND 14095408 - LIGHT TRAFFIC IN THE CITY - NO VIOLATIONS OR TRAFFIC STOPS - NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15017882	2558	03/10/2015 05:23:19	03/10/2015 06:27:11	[03/10/2015 06:27:06 : MOB : 2558] 0523-START OF CONTRACT 0523-0545-PATROLLED 230 ST, GARDEN HILLS AREA, 43 AV, 228 ST, CR 7 0545-0600-PATROLLED BLACKBERRY FARMS ADDITION, CR 7, CR 75. 0600-0623-PATROLLED EAGLES LANDING ADDITION AND EMERALD PONDS ADDITION -0623 END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15018174	2541	03/11/2015 00:17:44	03/11/2015 00:21:08	
ST AUGUSTA	15018175	2541	03/11/2015 00:17:44	03/11/2015 01:18:12	[03/11/2015 01:17:11 : MOB : 2541] HOFFMAN CHECKED GREGORY PARK AREA, CASEYS, LUXEMBURG -GALAXY RD, CORP CITY LIMITS, BUSINESSES APPEARED T2 -WATCHED STOP SIGN AT 7/75
ST AUGUSTA	15018380	2571	03/11/2015 17:51:52	03/11/2015 18:51:53	[03/11/2015 18:51:49 : MOB : 2571] -CONTRACT START TIME 1751 -END TIME 1851 -TOTAL TIME 1 HOUR -PO WIDMER [03/11/2015 18:48:35 : MOB : 2571] -STOPPED VEH FOR SPEED IN LUXEMBURG [03/11/2015 18:30:14 : MOB : 2571] -22 AV NEIGHBORHOOD [03/11/2015 18:23:13 : MOB : 2571] -BLACKBERRY FARMS EDITION [03/11/2015 18:12:21 : MOB : 2571] -EAGLES LANDING EDITION [03/11/2015 18:00:54 : MOB : 2571] -EMERALD PONDS EDITION

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15018732	2555	03/12/2015 19:45:05	03/12/2015 20:52:58	<p>[03/12/2015 20:52:54 : MOB : 2555] -START 1945 -END 2045 -GREGORY PARK -DELUXE BUSINESS CENTER -TOWNSITE/RES AND BUSINESSES AROUND TOWN -EAGLES LANDING -TOOK CARE OF A GAS DRIVE OFF AT THE MINI SERVE THE REST OF CONTRACT -PARTY LOCATED AND PAID FOR GAS, ACCIDENTAL DRIVE OFF -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL</p> <p>[3/12/2015 20:10:05 : pos4 : 01kamelber] pen 2555</p>
ST AUGUSTA	15019070	2577	03/13/2015 18:04:50	03/13/2015 19:06:39	<p>[03/13/2015 19:06:35 : MOB : 2577] 1 HOUR COMPLETE.</p> <p>PATROLLED RESIDENTIAL NEIGHBORHOODS, ALL APPEARED OK. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL. CITIZEN CONTACT AT SAMS. CURTIS</p>
ST AUGUSTA	15019384	2578	03/14/2015 10:42:33	03/14/2015 11:35:05	<p>[03/14/2015 11:35:00 : MOB : 2578] R.THEISEN STARTED AT 1030 AND ENDED AT 1130. PATROLLED RESIDENTIAL AREAS. TOOK BURGLARY IN PROGRESS CALL ON CO RD 141. ICR15019389. ALL ELSE APPEARED NORMAL.</p>
ST AUGUSTA	15019727	2548	03/15/2015 15:08:13	03/15/2015 16:10:56	<p>[03/15/2015 16:10:47 : MOB : 2548] PATROLLED THROUGH OUT TOWN, NO ISSUES.</p>
ST AUGUSTA	15019784	2557	03/15/2015 19:52:22	03/15/2015 21:10:52	<p>[03/15/2015 21:10:45 : MOB : 2557] RINGNESS -CONTRACT ASSINGED FOR 2000 -CONTRACT STARTED AT -ICR 15019791 MEDICAL AT 5022 230 ST -CONTRACT COMPLETED AT 2108</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15019947	2565	03/16/2015 14:51:56	03/16/2015 15:54:28	[03/16/2015 15:54:12 : MOB : 2565] CHECKED 69TH AVE NORTH AND SOUTH OF CO RD 47 ALL OK. ALSO CHECKED 67TH AND 68TH AVE ALL OK. CHECKED THE INDUSTRIAL AREA OFF 67TH AVE SOUTH OF CO RD 47 ALL OK. CHECKED THE FIRE HALL ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED 230TH ST AND 232ND ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED ST MARY CEMETRY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED 247TH ST AND 248TH ST ALL OK. CHECKED APT ON NORTH END OF TOWN ALL OK.
ST AUGUSTA	15019984	2575	03/16/2015 17:58:04	03/16/2015 19:00:16	[03/16/2015 19:00:12 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS -PATROLLED COUNTY ROADS FOR SPEEDERS -STOPPED 1 VEHICLE ON CO RD 7 IN THE 30 ZONE AND ANOTHER ON CO RD 7 IN THE 55 ZONE. BOTH GIVEN VERB WARNINGS -DROVE THROUGH BUSINESS AREA OF 67 AV SOUTH OF CO RD 47 -NO REPORT
ST AUGUSTA	15020104	2551	03/17/2015 07:50:43	03/17/2015 09:09:41	[03/17/2015 09:09:38 : MOB : 2551] MELAND CHECKED PARKS PATROLLED CITY RAN RADAR ON CR 7, CR 136 TRAFFIC STOP ON CR 136 FOR SPEED, VERBAL WARNING CHECKED FIRE HALL
ST AUGUSTA	15020779	2568	03/18/2015 23:24:22	03/19/2015 00:26:02	[03/19/2015 00:25:57 : MOB : 2568] LUST STARTED CONTRACT AT 2325 HRS PATROLLED: -CO RD 47/HWY 15 SOUTH/STATIONARY TRAFFIC IN LUXEMBURG-15020781 V/W SPEED -TRAFFIC STOP IN LUXEMBURG-15020278 W/W FOR SPEED/INS CARD -NO OTHER VIOLATIONS WHILE RUNNING STATIONARY TRAFFIC

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15020921	2545	03/19/2015 14:44:22	03/19/2015 16:53:41	[3/19/2015 15:25:57 : pos4 : 01kamelber] PEND 2545
ST AUGUSTA	15021061	2542	03/20/2015 01:34:37	03/20/2015 02:35:06	[03/20/2015 02:33:33 : MOB : 2542] BRETH -PATROLLED CR 136 AND 115, DOWNTOWN RESIDENTIAL AND BUSINESS AREAS, 43RD AV INCLUDING FIREHALL AND PARK, 230TH ST, AND THE LUX CASEYS AND OTHER BUSINESSES, ALSO CHECKED ST WENDELIN CHURCH AREA, RAN RADAR IN 35 MPH ZONE IN LUX AND MADE 1 STOP FOR SPEED WITH VERBAL WARNING GIVEN -TOTAL TIME ON CONTRACT = 1HR
ST AUGUSTA	15021359	2555	03/20/2015 17:57:36	03/20/2015 19:32:52	[03/20/2015 19:32:44 : MOB : 2555] START 1800 END 1930 -GREGORY PARK -DELUX BUSINESS CENTER -TOWNSITE RES/BUSINESSES AROUND TOWNSITE -TOOK A NOPAY AT THE MINI SERVE -EAGLES LANDING -EMERALD PONDS -TOOK AT VERBAL ON 230TH AND CLEARED THE CALL AT 1930 -TOTAL TIME ON CONTRACT 1.5 HOURS C.SCHWEGEL
ST AUGUSTA	15021742	2581	03/21/2015 21:44:47	03/21/2015 22:47:45	[03/21/2015 22:47:27 : MOB : 2581] contract end time 2247 hrs [03/21/2015 22:47:05 : MOB : 2581] checked area of town. all appeared slow and ok [03/21/2015 21:52:24 : MOB : 2581] traffic stop – 15021744 [03/21/2015 21:52:14 : MOB : 2581] start time 2144 hrs

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15021995	2575	03/22/2015 20:06:00	03/22/2015 21:12:47	[03/22/2015 21:12:25 : MOB : 2575] SIMON -PATROLLED COUNTY ROADS AND SOME TOWNSHIP ROADS. -LIMITED TRAFFIC DUE TO SNOW AND SLIPPERY ROAD CONDITIONS -ISSUED ONE CITATION FOR SPEED AND NO PROOF INS ON CO RD 115 IN THE 30 MPH ZONE ICR 15021998 -NO REPORT FOR THE CONTRACT
ST AUGUSTA	15022065	2544	03/23/2015 05:25:55	03/23/2015 06:28:03	[03/23/2015 06:27:55 : MOB : 2544] 1 HOUR COMPLETED 0525 - 0627 HOURS PATROL XPATROL WINTER PARKING
ST AUGUSTA	15022078	2552	03/23/2015 07:36:41	03/23/2015 08:39:12	[03/23/2015 08:39:09 : MOB : 2552] ROUTINE PATROL RESIDENTIAL PATROL RADAR STOPPED A TRUCK 4 SPEED BUSINESS PATROL PARKS CHURCH GAS STATION RADAR STORAGE SHEDS
ST AUGUSTA	15022251	2546	03/24/2015 02:00:55	03/24/2015 03:04:35	[03/24/2015 03:04:32 : MOB : 2546] STRUFFERT - 0200-0300--PATROLLED TOWNSITE, PLEASURLAND, FREIGHTLINER, AND BUSINESSES - COMPLETED ONE TRAFFIC STOP - ALL APPEARED OK
ST AUGUSTA	15022376	2578	03/24/2015 15:16:57	03/24/2015 16:53:39	[03/24/2015 16:53:35 : MOB : 2578] R.THEISEN CONTRACT FROM 1516-1543 PATROLLED FIREHALL AREA. LEFT FOR DOMESTIC. 2567 WAS IN TOWN PRIOR ON BAD CHECK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15022526	2563	03/25/2015 07:41:12	03/25/2015 08:43:04	[03/25/2015 08:42:57 : MOB : 2563] PO THEISEN - PATROL - BUSINESS AREA PATROL
ST AUGUSTA	15022735	2547	03/25/2015 22:31:50	03/25/2015 23:46:11	<i>ROUTINE PATROL</i>
ST AUGUSTA	15022767	2541	03/26/2015 05:15:46	03/26/2015 06:16:45	[03/26/2015 06:15:14 : MOB : 2541] HOFFMAN 1 VE SPEED [03/26/2015 06:03:27 : MOB : 2541] HOFFMAN CHECKED 43 AV AND CORP LIMITS MONITORED AM TRAFFIC ON 7/FAIRFIELD [3/26/2015 05:15:46 : pos8 : 01BRENTB]
ST AUGUSTA	15023075	2558	03/27/2015 01:48:14	03/27/2015 02:51:56	[03/27/2015 02:51:51 : MOB : 2558] 0148-START OF CONTRACT 0148-0200-PATROLLED HWY 15, ST WENDELIN SCHOOL 0200-0220-PATROLLED 230 ST, GARDEN HILLS AREA, 53 AV, RIDGEVIEW ADDITION 0220-0248-PATROLLED CR 7, EMERALD PONDS ADDITION, BLACKBERRY FARMS ADDITION, 228 ST 0248-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15023402	2571	03/27/2015 22:20:18	03/27/2015 23:20:37	[03/27/2015 23:20:31 : MOB : 2571] -PATROLLED BUSINESS OFF 67 AV -PATROLLED AROUND DOWN TOWN AREA -STOPPED A FEW CARS -START TIME 2220 END TIME 2320 -TOTAL TIME 1 HOUR -PO WIDMER [3/27/2015 23:07:43 : pos5 : 01HPHARRIS] PENDING FOR 2571

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15023739	2581	03/28/2015 20:15:17	03/28/2015 21:19:08	[03/28/2015 21:18:53 : MOB : 2581] CITY WAS SLOW — 1 HR COMPLETED [03/28/2015 20:22:20 : MOB : 2581] SUSV - 15023742
ST AUGUSTA	15023973	2567	03/29/2015 15:20:32	03/29/2015 16:28:53	[03/29/2015 16:28:48 : MOB : 2567] 1520-1620-PATROL CITY. MADE TRAFFIC STOP FOR SPEED.
ST AUGUSTA	15024011	2575	03/29/2015 20:42:20	03/29/2015 21:43:07	[03/29/2015 21:42:53 : MOB : 2575] SIMON -PATROLLED RESIDENTIAL NEIGHBORHOODS -PATROLLED COUNTY ROADS AND TOWNSHIP ROADS -VERY LITTLE TRAFFIC AND NO VIOLATIONS ENCOUNTERED -NO REPORT
ST AUGUSTA	15024098	2540	03/30/2015 05:26:20	03/30/2015 06:26:46	[03/30/2015 06:26:40 : MOB : 2540] TOTAL TIME 1 HR [03/30/2015 06:26:22 : MOB : 2540] RAN TRAFFIC DOWN CR 7 ...NO VIOLATIONS...MMAYERS [03/30/2015 06:26:08 : MOB : 2540] RAN RADAR IN FRONT OF CLUB ALMAR...NO VIOLATIONS [03/30/2015 05:59:41 : MOB : 2540] CHECKED EAGLES LANDING FOR ANYTHING OUT OF THE ORDINARY....CHECKED ON ONE HOUSE UNDER CONSTRUCTION ...LOOKED AOK...NO SUSP VEHICLES IN THE AREA. [03/30/2015 05:59:14 : MOB : 2540] DROVE THRU THE DOM CIRCLE AREA CHECKING FOR SUSP ACTIIVTY...NOTHING SEEN IN THE AREA [03/30/2015 05:52:38 : MOB : 2540] SDK881 PARKED AT KIFFMEYER PARK...NOBODY AROUND...

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15024109	2564	03/30/2015 07:17:45	03/30/2015 08:23:43	<p>[03/30/2015 08:23:28 : MOB : 2564] BOLDT- ****CONTRACT START TIME: 0723 END TIME: 0823****</p> <p>-STOP BY SCHOOL REG BURGLARY FROM 3/29/15 -PATROL CO RDS 7/75 IN TOWN FOR TRAFFIC -CHECK RESID. & BUSINESS AREAS CO RD 7/75 -PATROL RURAL AREAS-CO RD 7/228 ST/43 AV/CHERRYWOOD EST/43 AV CO RD 141 -PATROL HWY 15 LUX FOR TRAFFIC -PATROL RURAL AREAS HWY 15</p> <p>[3/30/2015 07:18:06 : pos4 : 01DSHARREN]</p>
ST AUGUSTA	15024504	2581	03/31/2015 18:03:21	03/31/2015 19:00:46	<p>[03/31/2015 19:00:39 : MOB : 2581] end time 1900</p> <p>[03/31/2015 18:56:40 : MOB : 2581] very slow, lots of people out enjoying weather</p> <p>[03/31/2015 18:56:12 : MOB : 2581] start time 1755 hrs</p>

45 Hrs .

ST AUGUSTA CONTRACTS - MARCH 2015

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	03/01/2015 00:50:41	01:52:43	15015420	CONTR	2558
ST AUGUSTA	03/01/2015 18:53:27	19:54:05	15015557	CONTR	2571
ST AUGUSTA	03/02/2015 08:06:32	09:18:26	15015660	CONTR	2573
ST AUGUSTA	03/03/2015 20:20:57	00:18:36	15016105	CONTR	2568
ST AUGUSTA	03/04/2015 05:15:12	06:25:28	15016190	CONTR	2544
ST AUGUSTA	03/04/2015 14:26:09	15:34:04	15016303	CONTR	2573
ST AUGUSTA	03/05/2015 01:18:36	02:34:02	15016468	CONTR	2546
ST AUGUSTA	03/05/2015 08:47:09	09:52:47	15016513	CONTR	2578
ST AUGUSTA	03/06/2015 15:36:52	16:44:22	15016852	CONTR	2548
ST AUGUSTA	03/07/2015 15:50:16	16:58:34	15017175	CONTR	2564
ST AUGUSTA	03/08/2015 15:25:48	16:26:00	15017496	CONTR	2552
ST AUGUSTA	03/09/2015 07:43:37	09:01:34	15017626	CONTR	2545
ST AUGUSTA	03/09/2015 22:29:52	23:40:28	15017832	CONTR	2566
ST AUGUSTA	03/10/2015 05:23:19	06:27:11	15017882	CONTR	2558
ST AUGUSTA	03/11/2015 00:17:44	00:21:08	15018174	CONTR	2541
ST AUGUSTA	03/11/2015 00:17:44	01:18:12	15018175	CONTR	2541
ST AUGUSTA	03/11/2015 17:51:52	18:51:53	15018380	CONTR	2571
ST AUGUSTA	03/12/2015 19:45:05	20:52:58	15018732	CONTR	2555
ST AUGUSTA	03/13/2015 18:04:50	19:06:39	15019070	CONTR	2577
ST AUGUSTA	03/14/2015 10:42:33	11:35:05	15019384	CONTR	2578
ST AUGUSTA	03/15/2015 15:08:13	16:10:56	15019727	CONTR	2548
ST AUGUSTA	03/15/2015 19:52:22	21:10:52	15019784	CONTR	2557
ST AUGUSTA	03/16/2015 14:51:56	15:54:28	15019947	CONTR	2565
ST AUGUSTA	03/16/2015 17:58:04	19:00:16	15019984	CONTR	2575
ST AUGUSTA	03/17/2015 07:50:43	09:09:41	15020104	CONTR	2551
ST AUGUSTA	03/18/2015 23:24:22	00:26:02	15020779	CONTR	2568
ST AUGUSTA	03/19/2015 14:44:22	16:53:41	15020921	CONTR	2545
ST AUGUSTA	03/20/2015 01:34:37	02:35:06	15021061	CONTR	2542
ST AUGUSTA	03/20/2015 17:57:36	19:32:52	15021359	CONTR	2555
ST AUGUSTA	03/21/2015 21:44:47	22:47:45	15021742	CONTR	2581
ST AUGUSTA	03/22/2015 20:06:00	21:12:47	15021995	CONTR	2575
ST AUGUSTA	03/23/2015 05:25:55	06:28:03	15022065	CONTR	2544
ST AUGUSTA	03/23/2015 07:36:41	08:39:12	15022078	CONTR	2552
ST AUGUSTA	03/24/2015 02:00:55	03:04:35	15022251	CONTR	2546
ST AUGUSTA	03/24/2015 15:16:57	16:53:39	15022376	CONTR	2578
ST AUGUSTA	03/25/2015 07:41:12	08:43:04	15022526	CONTR	2563
ST AUGUSTA	03/25/2015 22:31:50	23:46:11	15022735	CONTR	2547
ST AUGUSTA	03/26/2015 05:15:46	06:16:45	15022767	CONTR	2541
ST AUGUSTA	03/27/2015 01:48:14	02:51:56	15023075	CONTR	2558
ST AUGUSTA	03/27/2015 22:20:18	23:20:37	15023402	CONTR	2571
ST AUGUSTA	03/28/2015 20:15:17	21:19:08	15023739	CONTR	2581
ST AUGUSTA	03/29/2015 15:20:32	16:28:53	15023973	CONTR	2567
ST AUGUSTA	03/29/2015 20:42:20	21:43:07	15024011	CONTR	2575
ST AUGUSTA	03/30/2015 05:26:20	06:26:46	15024098	CONTR	2540
ST AUGUSTA	03/30/2015 07:17:45	08:23:43	15024109	CONTR	2564
ST AUGUSTA	03/31/2015 18:03:21	19:00:46	15024504	CONTR	2581

ALL CALLS IN ST AUGUSTA - MARCH 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/10/2015 04:44:41	15017879	1050	ACCIDENT
ST AUGUSTA	03/09/2015 13:50:32	15017678	1072	DEAD BODY
ST AUGUSTA	03/06/2015 15:52:53	15016856	911H	911 HANGUP CALL
ST AUGUSTA	03/03/2015 18:51:09	15016093	AL	ALARM
ST AUGUSTA	03/09/2015 10:41:59	15017651	AL	ALARM
ST AUGUSTA	03/21/2015 09:01:03	15021576	AL	ALARM
ST AUGUSTA	03/21/2015 15:29:51	15021672	AL	ALARM
ST AUGUSTA	03/23/2015 07:26:37	15022075	AL	ALARM
ST AUGUSTA	03/25/2015 02:27:53	15022508	ALMC	ALCOHOL MINOR CONSUMPTION
ST AUGUSTA	03/11/2015 09:35:21	15018247	ALMED	ALARM MEDICAL
ST AUGUSTA	03/11/2015 21:08:46	15018430	ANI	ANIMAL COMPLAINT
ST AUGUSTA	03/11/2015 16:54:48	15018363	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/07/2015 10:48:39	15017132	ASSTP	PERSONAL ASSIST
ST AUGUSTA	03/29/2015 10:30:23	15023950	BURG	BURGLARY
ST AUGUSTA	03/14/2015 11:05:33	15019389	BURGI	BURGLARY IN PROGRESS
ST AUGUSTA	03/27/2015 19:01:28	15023267	CIVIL	CIVIL MATTER
ST AUGUSTA	03/01/2015 00:50:41	15015420	CONTR	CONTRACT
ST AUGUSTA	03/01/2015 18:53:27	15015557	CONTR	CONTRACT
ST AUGUSTA	03/02/2015 08:06:32	15015660	CONTR	CONTRACT
ST AUGUSTA	03/03/2015 20:20:57	15016105	CONTR	CONTRACT
ST AUGUSTA	03/04/2015 05:15:12	15016190	CONTR	CONTRACT
ST AUGUSTA	03/04/2015 14:26:09	15016303	CONTR	CONTRACT
ST AUGUSTA	03/29/2015 20:42:20	15024011	CONTR	CONTRACT
ST AUGUSTA	03/30/2015 05:26:20	15024098	CONTR	CONTRACT
ST AUGUSTA	03/30/2015 07:17:45	15024109	CONTR	CONTRACT
ST AUGUSTA	03/31/2015 18:03:21	15024504	CONTR	CONTRACT
ST AUGUSTA	03/25/2015 22:31:50	15022735	CONTR	CONTRACT
ST AUGUSTA	03/26/2015 05:15:46	15022767	CONTR	CONTRACT
ST AUGUSTA	03/27/2015 01:48:14	15023075	CONTR	CONTRACT
ST AUGUSTA	03/27/2015 22:20:18	15023402	CONTR	CONTRACT
ST AUGUSTA	03/28/2015 20:15:17	15023739	CONTR	CONTRACT
ST AUGUSTA	03/29/2015 15:20:32	15023973	CONTR	CONTRACT
ST AUGUSTA	03/22/2015 20:06:00	15021995	CONTR	CONTRACT
ST AUGUSTA	03/23/2015 05:25:55	15022065	CONTR	CONTRACT
ST AUGUSTA	03/23/2015 07:36:41	15022078	CONTR	CONTRACT
ST AUGUSTA	03/24/2015 02:00:55	15022251	CONTR	CONTRACT
ST AUGUSTA	03/24/2015 15:16:57	15022376	CONTR	CONTRACT
ST AUGUSTA	03/25/2015 07:41:12	15022526	CONTR	CONTRACT
ST AUGUSTA	03/17/2015 07:50:43	15020104	CONTR	CONTRACT
ST AUGUSTA	03/18/2015 23:24:22	15020779	CONTR	CONTRACT
ST AUGUSTA	03/19/2015 14:44:22	15020921	CONTR	CONTRACT
ST AUGUSTA	03/20/2015 01:34:37	15021061	CONTR	CONTRACT
ST AUGUSTA	03/20/2015 17:57:36	15021359	CONTR	CONTRACT
ST AUGUSTA	03/21/2015 21:44:47	15021742	CONTR	CONTRACT
ST AUGUSTA	03/13/2015 18:04:50	15019070	CONTR	CONTRACT
ST AUGUSTA	03/14/2015 10:42:33	15019384	CONTR	CONTRACT
ST AUGUSTA	03/15/2015 15:08:13	15019727	CONTR	CONTRACT
ST AUGUSTA	03/15/2015 19:52:22	15019784	CONTR	CONTRACT
ST AUGUSTA	03/16/2015 14:51:56	15019947	CONTR	CONTRACT
ST AUGUSTA	03/16/2015 17:58:04	15019984	CONTR	CONTRACT
ST AUGUSTA	03/09/2015 22:29:52	15017832	CONTR	CONTRACT
ST AUGUSTA	03/10/2015 05:23:19	15017882	CONTR	CONTRACT
ST AUGUSTA	03/11/2015 00:17:44	15018174	CONTR	CONTRACT
ST AUGUSTA	03/11/2015 00:17:44	15018175	CONTR	CONTRACT
ST AUGUSTA	03/11/2015 17:51:52	15018380	CONTR	CONTRACT
ST AUGUSTA	03/12/2015 19:45:05	15018732	CONTR	CONTRACT
ST AUGUSTA	03/05/2015 01:18:36	15016468	CONTR	CONTRACT
ST AUGUSTA	03/05/2015 08:47:09	15016513	CONTR	CONTRACT
ST AUGUSTA	03/06/2015 15:36:52	15016852	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/07/2015 15:50:16	15017175	CONTR	CONTRACT
ST AUGUSTA	03/08/2015 15:25:48	15017496	CONTR	CONTRACT
ST AUGUSTA	03/09/2015 07:43:37	15017626	CONTR	CONTRACT
ST AUGUSTA	03/26/2015 15:47:33	15022952	DANCOV	DANCO VIOLATION
ST AUGUSTA	03/24/2015 18:25:46	15022428	DOMI	DOMESTIC IN PROGRESS
ST AUGUSTA	03/04/2015 02:00:32	15016165	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/04/2015 04:41:24	15016186	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/14/2015 02:01:05	15019314	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/21/2015 01:48:11	15021501	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/22/2015 22:56:41	15022012	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/22/2015 23:00:28	15022013	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:27:38	15024345	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:39:44	15024348	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:58:20	15024352	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:58:20	15024353	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/23/2015 01:35:21	15022044	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:00:44	15024340	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:05:20	15024341	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:09:21	15024343	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/31/2015 02:16:10	15024344	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/18/2015 22:46:27	15020773	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	03/21/2015 15:19:48	15021669	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	03/12/2015 23:44:12	15018825	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	03/28/2015 11:47:36	15023613	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	03/15/2015 16:18:17	15019738	FPROP	FOUND PROPERTY
ST AUGUSTA	03/21/2015 18:02:12	15021690	FPROP	FOUND PROPERTY
ST AUGUSTA	03/01/2015 09:44:17	15015486	FRAUD	FRAUD
ST AUGUSTA	03/24/2015 13:44:19	15022350	FRAUD	FRAUD
ST AUGUSTA	03/30/2015 06:53:46	15024108	FUP	FOLLOW UP
ST AUGUSTA	03/31/2015 19:18:24	15024518	HR	HIT AND RUN
ST AUGUSTA	03/09/2015 12:47:01	15017668	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	03/10/2015 17:40:56	15018091	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/20/2015 12:18:30	15021240	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/23/2015 15:29:56	15022147	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/20/2015 14:38:20	15021296	K9TRAIN	CANINE TRAINING
ST AUGUSTA	03/27/2015 01:29:16	15023073	MA	MOTORIST ASSIST
ST AUGUSTA	03/01/2015 20:39:49	15015580	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/02/2015 10:58:52	15015720	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/08/2015 09:40:05	15017450	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/10/2015 16:23:29	15018078	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/15/2015 20:16:37	15019791	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/23/2015 07:03:37	15022072	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/24/2015 12:08:14	15022327	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/12/2015 19:58:18	15018744	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	03/20/2015 17:56:40	15021360	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	03/04/2015 01:41:59	15016164	ORD	ORDINANCE VIOLATION
ST AUGUSTA	03/14/2015 01:34:30	15019301	ORD	ORDINANCE VIOLATION
ST AUGUSTA	03/07/2015 08:31:30	15017110	PAPSV	PAPER SERVICE
ST AUGUSTA	03/10/2015 11:11:33	15017998	PAPSV	PAPER SERVICE
ST AUGUSTA	03/30/2015 11:26:40	15024147	PAPSV	PAPER SERVICE
ST AUGUSTA	03/01/2015 01:59:00	15015435	PARKV	PARKING VIOLATION
ST AUGUSTA	03/01/2015 02:09:14	15015439	PARKV	PARKING VIOLATION
ST AUGUSTA	03/10/2015 01:33:40	15017861	PARKV	PARKING VIOLATION
ST AUGUSTA	03/10/2015 01:34:25	15017862	PARKV	PARKING VIOLATION
ST AUGUSTA	03/10/2015 01:52:52	15017865	PARKV	PARKING VIOLATION
ST AUGUSTA	03/12/2015 02:38:09	15018514	PARKV	PARKING VIOLATION
ST AUGUSTA	03/06/2015 09:43:20	15016790	PERD	ISSUE DEER PERMIT
ST AUGUSTA	03/10/2015 10:45:00	15017943	PERG	GUN PERMIT
ST AUGUSTA	03/10/2015 10:53:17	15017957	PERG	GUN PERMIT
ST AUGUSTA	03/10/2015 02:45:17	15017870	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	03/31/2015 08:56:55	15024393	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	03/03/2015 09:11:19	15015961	RW	REPORT WRITING
ST AUGUSTA	03/04/2015 04:45:46	15016187	RW	REPORT WRITING

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/06/2015 10:53:26	15016805	RW	REPORT WRITING
ST AUGUSTA	03/07/2015 17:01:13	15017184	RW	REPORT WRITING
ST AUGUSTA	03/13/2015 14:18:35	15019009	RW	REPORT WRITING
ST AUGUSTA	03/25/2015 13:08:21	15022606	RW	REPORT WRITING
ST AUGUSTA	03/10/2015 15:31:15	15018066	SBUS	SCHOOL BUS/SCHOOL VIOLATION
ST AUGUSTA	03/12/2015 21:05:07	15018771	STALL	STALLED VEHICLE
ST AUGUSTA	03/20/2015 17:51:22	15021357	STENF	SELECTIVE TRAFFIC ENFORCEME
ST AUGUSTA	03/26/2015 17:17:29	15022981	SUIC	SUICIDE THREAT
ST AUGUSTA	03/28/2015 03:14:24	15023554	SUIC	SUICIDE THREAT
ST AUGUSTA	03/19/2015 00:34:50	15020792	SUICI	SUICIDE ATTEMPT IN PROGRESS
ST AUGUSTA	03/05/2015 22:55:00	15016698	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/06/2015 05:39:59	15016748	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/07/2015 22:38:05	15017336	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/14/2015 00:02:56	15019249	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/14/2015 22:14:52	15019535	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/16/2015 23:58:07	15020067	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/19/2015 00:20:44	15020791	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/21/2015 01:43:25	15021496	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/23/2015 01:44:21	15022047	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/28/2015 20:18:14	15023742	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/31/2015 03:47:34	15024356	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/12/2015 15:25:12	15018655	THEFT	THEFT
ST AUGUSTA	03/18/2015 19:33:02	15020720	THEFT	THEFT
ST AUGUSTA	03/01/2015 00:31:01	15015417	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2015 06:26:48	15015465	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2015 06:37:08	15015466	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2015 21:39:52	15015594	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2015 23:09:23	15015603	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2015 08:14:40	15015674	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2015 15:37:17	15023976	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2015 21:50:35	15024030	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2015 22:18:46	15024035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2015 03:56:10	15024358	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2015 08:27:26	15024383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2015 21:05:35	15024535	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 22:28:39	15023808	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 22:59:25	15023821	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 23:06:45	15023827	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2015 00:47:41	15023875	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2015 00:57:44	15023877	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/29/2015 01:04:24	15023881	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 10:19:28	15023595	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 10:47:26	15023600	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 20:22:51	15023746	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 21:05:27	15023768	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 21:37:05	15023787	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2015 21:43:41	15023789	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2015 23:12:28	15022747	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2015 02:20:45	15022758	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2015 05:58:15	15022774	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2015 22:27:14	15023039	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/27/2015 22:32:54	15023408	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/27/2015 23:05:29	15023428	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2015 01:01:21	15021816	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2015 20:22:57	15021998	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2015 06:36:03	15022069	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2015 08:23:30	15022082	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2015 02:59:29	15022257	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2015 03:28:55	15022261	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2015 19:26:55	15021382	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2015 20:33:32	15021403	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2015 20:48:36	15021407	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2015 02:12:25	15021512	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/21/2015 08:59:46	15021575	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2015 21:48:06	15021744	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2015 21:29:41	15020751	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2015 23:30:54	15020781	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2015 23:44:51	15020782	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2015 07:49:25	15021116	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2015 08:22:51	15021120	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2015 17:07:01	15021345	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 19:10:41	15020265	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 19:34:45	15020278	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 19:44:05	15020282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 20:07:30	15020297	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2015 21:13:48	15020744	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2015 21:20:04	15020747	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2015 18:36:24	15019993	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2015 22:13:32	15020048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2015 22:18:17	15020050	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 00:55:08	15020078	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 08:31:00	15020110	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2015 19:03:36	15020261	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 15:40:16	15019429	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 17:36:52	15019454	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/15/2015 02:33:35	15019663	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/15/2015 23:05:49	15019825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/15/2015 23:37:03	15019831	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2015 18:29:53	15019990	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 00:46:49	15019278	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 01:16:02	15019291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 02:09:42	15019319	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 02:51:38	15019332	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 03:05:44	15019336	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 10:36:44	15019382	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2015 18:44:57	15019081	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2015 22:15:02	15019183	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2015 22:34:58	15019195	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 00:07:47	15019251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 00:10:17	15019253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2015 00:14:53	15019257	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 20:54:48	15018769	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 21:35:50	15018783	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 21:44:29	15018787	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 22:03:59	15018794	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 22:13:59	15018800	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2015 00:50:54	15018848	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 12:24:34	15018284	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 18:43:01	15018390	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 19:45:20	15018411	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 00:27:15	15018492	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 00:37:52	15018493	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2015 10:41:56	15018581	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 07:32:55	15018218	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 07:40:43	15018219	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 07:45:20	15018221	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 08:17:10	15018233	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 08:49:51	15018237	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 08:55:32	15018238	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2015 09:56:19	15017452	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2015 13:26:24	15017672	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2015 17:48:03	15017772	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2015 02:21:10	15017869	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2015 21:05:16	15018135	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2015 05:17:28	15018203	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2015 05:22:07	15016746	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	03/06/2015 06:23:44	15016751	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/07/2015 01:01:11	15017031	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2015 00:58:29	15017396	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2015 01:17:10	15017401	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2015 03:47:06	15017427	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2015 04:32:36	15016184	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2015 16:38:37	15016338	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2015 18:21:31	15016363	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2015 22:19:06	15016424	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2015 04:45:40	15016493	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2015 17:36:05	15016635	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2015 12:48:43	15015735	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/03/2015 06:18:37	15015932	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/03/2015 08:39:36	15015956	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/03/2015 17:35:48	15016079	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2015 02:07:31	15016166	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2015 04:23:26	15016183	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2015 21:59:15	15016687	TRAIN	TRAINING
ST AUGUSTA	03/25/2015 01:18:23	15022501	VANDV	VANDALISM TO VEHICLE
ST AUGUSTA	03/20/2015 18:35:38	15021372	VERB	VERBAL DISPUTE
ST AUGUSTA	03/04/2015 14:54:02	15016311	WARRANT	WARRANT
ST AUGUSTA	03/18/2015 07:06:04	15020553	WARRANT	WARRANT
ST AUGUSTA	03/21/2015 14:09:47	15021646	WARRANT	WARRANT
ST AUGUSTA	03/27/2015 18:52:43	15023256	WARRANT	WARRANT
ST AUGUSTA	03/05/2015 16:24:22	15016622	XPAT	EXTRA PATROL

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	03/01/2015 02:00:00	15015435	730000009466	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/01/2015 02:09:00	15015439	730000009467	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/03/2015 17:36:00	15016079	730000014235	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/04/2015 01:42:00	15016164	730000014286	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/04/2015 16:39:00	15016338	730000013938	DRIVING AFTER SUSPENSION
MN0730000	2	ST AUGUSTA	03/04/2015 22:20:00	15016424	730000013858	SPEEDING
MN0730000	2	ST AUGUSTA	03/08/2015 00:59:00	15017396	730000014297	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	03/10/2015 01:33:00	15017861	730000009470	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/10/2015 01:30:00	15017862	730000014114	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/10/2015 01:50:00	15017865	730000014115	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/10/2015 02:22:00	15017869	730000009471	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/10/2015 21:05:00	15018135	730000014238	SPEEDING
MN0730000	2	ST AUGUSTA	03/11/2015 08:18:00	15018233	730000013590	DRIVING AFTER SUSPENSION
MN0730000	2	ST AUGUSTA	03/11/2015 08:56:00	15018238	730000013882	SPEEDING
MN0730000	2	ST AUGUSTA	03/12/2015 02:35:00	15018514	730000014118	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/12/2015 23:51:00	15018825	730000014450	TRAF-ACC-M-4TH DEG DWI-UJ ALCOHOL-MV
MN0730000	2	ST AUGUSTA	03/12/2015 23:51:00	15018825	730000014450	TRAF-ACC-MS-4TH DEG DWI- 08 OR MORE-MV
MN0730000	2	ST AUGUSTA	03/13/2015 22:34:00	15019195	730000014977	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/13/2015 22:34:00	15019195	730000014977	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	03/14/2015 01:34:00	15019301	730000014257	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/16/2015 23:58:00	15020067	730000013433	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	03/16/2015 23:58:00	15020067	730000013433	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	03/16/2015 23:58:00	15020067	730000013433	NO PROOF OF INSURANCE

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	03/17/2015 00:55:00	15020078	730000012949	SPEEDING
MN0730000	2	ST AUGUSTA	03/17/2015 00:55:00	15020078	730000012949	NO VALID DRIVER'S LICENSE
MN0730000	2	ST AUGUSTA	03/22/2015 20:22:00	15021998	730000013438	SPEEDING
MN0730000	2	ST AUGUSTA	03/22/2015 20:22:00	15021998	730000013438	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/20/2015 07:49:00	15021116	730000012581	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/20/2015 07:49:00	15021116	730000012581	DRIVING AFTER CANCELLATION
MN0730000	2	ST AUGUSTA	03/25/2015 02:04:00	15022501	730000013789	LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	03/25/2015 02:04:00	15022501	730000013789	ESC-MS-FLEE AN OFFICER
MN0730000	2	ST AUGUSTA	03/25/2015 02:04:00	15022501	730000013789	PROP DAMAGE-MS-PRIVATE-UNK INTENT
MN0730000	2	ST AUGUSTA	03/28/2015 21:05:00	15023768	730000014346	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/29/2015 01:11:00	15023886	730000013946	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	03/29/2015 01:04:00	15023881	730000015016	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/28/2015 10:45:00	15023600	730000009862	SPEEDING

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	03/13/2015 22:15:00	15019183	SPEEDING
MN0730000	2	ST AUGUSTA	03/13/2015 22:15:00	15019183	PROVISIONAL LIC - NO CELL PHONE

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 03-31-2015
RE: Statement for Mechanical Permits MARCH 2015

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
10-15M	03/04/2015	L. Zabinski 24958 22 nd Avenue Court	\$49.50	\$0.00	\$5.00	\$54.50
11-15M	03/09/2015	Ron Harren 22802 Fallow Road	\$49.50	\$0.00	\$5.00	\$54.50
12-15M	03/10/2015	Bill & Brenda Holden 22603 Fable Road	\$49.50	\$0.00	\$5.00	\$54.50
13-15M	03/12/2015	Jeff Bechtold 24752 58 th Avenue	\$49.50	\$0.00	\$5.00	\$54.50
14-15M	03/20/2015	Scott Anderson 23426 Terrace Hills Court	\$99.00	\$0.00	\$5.00	\$104.00
15-15-M	03/20/2015	Scott Anderson 23426 Terrace Hills Court	\$49.50	\$0.00	\$5.00	\$54.50
20-15M	03/23/2015	Kevin & Louis Walkowaik 24870 22 nd Avenue	\$49.50	\$0.00	\$5.00	\$54.50
			\$396.00	\$0.00	\$35.00	
				TOTAL		\$431.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 03-31-2015
RE: **Statement for Plumbing Permits MARCH 2015**

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
12-15P	03/19/2015	Jeff Bechtold 24752 58 th Avenue	\$52.50	\$0.00	\$5.00	\$57.50
13-15P	03/27/2015	Werschay Homes 21553 Tallon Court	\$306.25	\$0.00	\$5.00	\$311.25
			\$358.75	\$0.00	\$10.00	
				TOTAL		\$368.75

City of St. Augusta
Steve Hagman/Building Official
March 31, 2015
Statement Summary – MARCH 2015

TOTALS	March, 2013	March, 2014	March, 2015
Total Combined Building Permits	2	4	7
Total Combined Building Permits YTD	8	8	20
Combined Building Permits Valuation	\$22,325.00	\$538,760.00	\$83,743.00
Combined Building Permits Valuation YTD	\$151,666.00	\$662,417.00	\$1,309,319.00
Single Family Permits	0	1	0
Single Family Permits YTD	0	1	3
Single Family Valuation	\$0.00	\$500,000.00	\$0.00
Single Family Valuation YTD	\$0.00	\$500,000.00	\$1,155,000.00
Residential Remodeling Permits	2	2	7
Residential Remodeling YTD	7	4	17
Residential Remodeling Valuation	\$22,325.00	\$8,760.00	\$83,743.00
Residential Remodeling Valuation YTD	\$145,866.00	\$49,560.00	\$154,319.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	1	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$5,700.00	\$0.00	\$0.00
Commercial Remodel	0	1	0
Commercial Remodel YTD	0	3	0
Commercial Remodel Valuation	\$0.00	\$30,000.00	\$0.00
Commercial Remodel Valuation YTD	\$0.00	\$112,857.00	\$0.00
Sign Permits	0	0	0
Sign Permits YTD	0	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0

Plumbing Permits	1	2	2
Plumbing Permits YTD	7	2	13
Mechanical Permits	0	2	7
Mechanical Permits TYD	8	11	16
Electrical Permits 1 st Quarter	15	0	17
Electrical Permits 2 nd Quarter	0	0	0
Electrical Permits 3 rd Quarter	0	0	0
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	0	0	0

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: March 31, 2015

RE: Statement Summary – MARCH 2015

BUILDING PERMITS FEES	\$614.96	X	65%	\$399.72
PLAN REVIEWS	\$104.24	X	100%	\$104.24
MECHANICAL PERMITS (Total minus \$35.00 Surcharge)	\$396.00	X	80%	\$316.80
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$10.00 Surcharge)	\$358.75	X	80%	\$287.00
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				\$1,107.76

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: March 31, 2015
RE: City Statement Summary – MARCH 2015

BUILDING PERMITS FEES	\$614.96	X	35%	\$215.24
PLAN REVIEWS	\$104.24	X	0%	\$0.00
MECHANICAL PERMITS	\$396.00	X	20%	\$79.20
(Total minus \$35.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS	\$358.75	X	20%	\$71.75
(Total minus \$10.00 Surcharge)				
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE \$366.19

January 2015 Total	\$972.60
February 2015 Total	\$1,974.98
March 2015 Total	\$366.19
April 2015 Total	
May 2015 Total	
June 2015 Total	
July 2015 Total	
August 2015 Total	
September 2015 Total	
October 2015 Total	
November 2015 Total	
December 2015 Total	

YTD TOTAL \$3,313.77

Respectfully Submitted,

Steven J. Hagman
 Midstate Inspection Services Inc.



Building a Better World
for All of Us®

April 2, 2015

RE: St. Augusta, Minnesota
2015 Road Project
SEH No. STAUG 131253 14.00

Honorable Mayor and City Council
c/o Bill McCabe, City Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301

Dear Mr. McCabe:

Bids were opened in City Hall at 10:00 a.m. on April 2, 2015, for the above-referenced improvement. The low bid was submitted by Knife River Corporation North Central of Sauk Rapids, Minnesota in the amount of \$462,018.15. A complete tabulation of bids is enclosed.

Section A – 230 th Street	\$202,185.45
Section B – 43 rd Avenue	\$259,832.70
<u>Total</u>	<u>\$462,018.15</u>

We know of no reason the project should not be awarded to the low bidder for the amount of \$462,018.15.

Please contact me if you have any questions.

Sincerely,

Jon Halter, PE
City Engineer

mrb

Enclosure

p:\p\staug\131253\1-gen\14-corr\l city recommendation 040215.docx



TABULATION OF BIDS

PROJECT NO.: STAUG 131253
 NAME: 2015 ROAD PROJECT
 OWNER: CITY OF ST. AUGUSTA, MN
 BID DATE: THURSDAY, APRIL 2, 2015 @ 10:00 AM

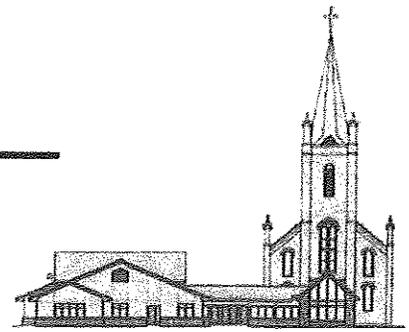
ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1 KNIFE RIVER		2 HARDRIVES, INC.		3 MID MINNESOTA HOT MIX	
				UNIT	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
SECTION A - 230TH STREET											
1	1.00	LUMP SUM	MOBILIZATION	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$1,664.85	\$1,664.85	\$1,000.00	\$1,000.00
2	1.00	LUMP SUM	TRAFFIC CONTROL	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$2,139.95	\$2,139.95	\$2,500.00	\$2,500.00
3	1,255.00	SQ YD	REMOVE BITUMINOUS PAVEMENT	\$3.00	\$3,765.00	\$2.50	\$3,137.50	\$2.85	\$3,576.75	\$5.00	\$6,275.00
4	50.00	SQ YD	REMOVE CONCRETE PAVEMENT	\$5.00	\$250.00	\$9.00	\$450.00	\$6.08	\$304.00	\$10.00	\$500.00
5	500.00	LIN FT	SAWING BITUMINOUS PAVEMENT	\$4.00	\$2,000.00	\$1.50	\$750.00	\$2.09	\$1,045.00	\$5.00	\$2,500.00
6	20.00	LIN FT	SAWING CONCRETE PAVEMENT	\$5.00	\$100.00	\$7.50	\$150.00	\$5.35	\$107.00	\$10.00	\$200.00
7	12,990.00	SQ YD	RECLAIM BITUMINOUS PAVEMENT	\$1.75	\$22,732.50	\$1.10	\$14,289.00	\$1.19	\$15,458.10	\$2.90	\$37,671.00
8	1,195.00	TON	COURSE MIXTURE TYPE SP 9.5WEARING	\$74.00	\$88,430.00	\$58.50	\$69,907.50	\$57.07	\$68,198.65	\$67.53	\$80,698.35
9	1,960.00	TON	COURSE MIXTURE TYPE SP 12.5 NON WEARING	\$70.00	\$137,200.00	\$46.00	\$90,160.00	\$47.19	\$92,492.40	\$59.72	\$117,051.20
10	650.00	GAL	COURSE MIXTURE BITUMINOUS MATERIAL FOR TACK COAT	\$4.00	\$2,600.00	\$2.40	\$1,560.00	\$1.89	\$1,228.50	\$3.00	\$1,950.00
11	200.00	SQ YD	FULL DEPTH STREET RESTORATION	\$35.00	\$7,000.00	\$7.80	\$1,560.00	\$10.00	\$2,000.00	\$43.00	\$8,600.00
12	9,135.00	LIN FT	AGGREGATE SHOULDERING	\$0.50	\$4,567.50	\$0.40	\$3,654.00	\$0.31	\$2,831.85	\$1.25	\$11,418.75
13	450.00	SQ YD	BITUMINOUS DRIVEWAY RESTORATION	\$25.00	\$11,250.00	\$14.00	\$6,300.00	\$17.24	\$7,758.00	\$31.00	\$13,950.00
14	50.00	SQ YD	CONCRETE DRIVEWAY RESTORATION	\$45.00	\$2,250.00	\$63.00	\$3,150.00	\$67.41	\$3,370.50	\$65.00	\$3,250.00
15	320.00	SQ YD	GRAVEL DRIVEWAY RESTORATION	\$10.00	\$3,200.00	\$5.75	\$1,840.00	\$9.86	\$3,155.20	\$9.68	\$3,097.60
16	820.00	LIN FT	4" DOUBLE SOLID YELLOW-EPOXY	\$1.30	\$1,066.00	\$0.58	\$475.60	\$0.62	\$508.40	\$1.50	\$1,230.00
17	1,680.00	LIN FT	4" SOLID LINE YELLOW-EPOXY	\$1.20	\$2,016.00	\$0.29	\$487.20	\$0.31	\$520.80	\$0.75	\$1,260.00
18	1,085.00	LIN FT	4" BROKEN LINE YELLOW-EPOXY	\$1.50	\$1,627.50	\$0.29	\$314.65	\$0.31	\$336.35	\$0.75	\$813.75
TOTAL SECTION A					\$299,054.50		\$202,185.45		\$206,696.30		\$293,965.65
SECTION B - 43RD AVENUE											
1	1.00	LUMP SUM	MOBILIZATION	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$1,969.72	\$1,969.72	\$1,000.00	\$1,000.00
2	1.00	LUMP SUM	TRAFFIC CONTROL	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$2,139.95	\$2,139.95	\$2,500.00	\$2,500.00
3	735.00	SQ YD	REMOVE BITUMINOUS PAVEMENT	\$3.00	\$2,205.00	\$2.40	\$1,764.00	\$2.91	\$2,138.85	\$5.00	\$3,675.00
4	270.00	LIN FT	SAWING BITUMINOUS PAVEMENT	\$4.00	\$1,080.00	\$1.50	\$405.00	\$3.29	\$888.30	\$5.00	\$1,350.00
5	16,590.00	SQ YD	RECLAIM BITUMINOUS PAVEMENT	\$1.75	\$29,032.50	\$1.10	\$18,249.00	\$1.20	\$19,908.00	\$2.90	\$48,111.00
6	1,525.00	TON	COURSE MIXTURE TYPE SP 9.5WEARING	\$74.00	\$112,850.00	\$59.00	\$89,975.00	\$62.62	\$95,495.50	\$67.00	\$102,175.00
7	2,525.00	TON	COURSE MIXTURE TYPE SP 12.5 NON WEARING	\$70.00	\$176,750.00	\$46.00	\$116,150.00	\$53.27	\$134,506.75	\$59.75	\$150,868.75
8	830.00	GAL	COURSE MIXTURE BITUMINOUS MATERIAL FOR TACK COAT	\$4.00	\$3,320.00	\$2.40	\$1,992.00	\$1.89	\$1,568.70	\$3.00	\$2,490.00
9	1,800.00	SQ YD	FULL DEPTH STREET RESTORATION	\$35.00	\$63,000.00	\$8.50	\$15,300.00	\$10.00	\$18,000.00	\$29.00	\$52,200.00
10	11,705.00	LIN FT	AGGREGATE SHOULDERING	\$0.50	\$5,852.50	\$0.40	\$4,682.00	\$0.31	\$3,628.55	\$1.15	\$13,460.75
11	260.00	SQ YD	BITUMINOUS DRIVEWAY RESTORATION	\$25.00	\$6,500.00	\$15.50	\$4,030.00	\$17.37	\$4,516.20	\$31.00	\$8,060.00
12	330.00	SQ YD	GRAVEL DRIVEWAY RESTORATION	\$10.00	\$3,300.00	\$5.50	\$1,815.00	\$9.81	\$3,237.30	\$9.68	\$3,194.40
13	450.00	LIN FT	4" DOUBLE SOLID YELLOW-EPOXY	\$1.30	\$585.00	\$0.58	\$261.00	\$0.62	\$279.00	\$1.40	\$630.00
14	2,115.00	LIN FT	4" SOLID LINE YELLOW-EPOXY	\$1.20	\$2,538.00	\$0.29	\$613.35	\$0.31	\$655.65	\$0.75	\$1,586.25
15	830.00	LIN FT	4" SOLID LINE WHITE-EPOXY	\$1.20	\$996.00	\$0.28	\$232.40	\$0.30	\$249.00	\$0.75	\$622.50
16	1,255.00	LIN FT	4" BROKEN LINE YELLOW-EPOXY	\$1.50	\$1,882.50	\$0.29	\$363.95	\$0.31	\$389.05	\$0.75	\$941.25
TOTAL SECTION B					\$418,891.50		\$259,832.70		\$289,570.52		\$392,864.90
SUMMARY											
TOTAL SECTION A					\$299,054.50		\$202,185.45		\$206,696.30		\$293,965.65
TOTAL SECTION B					\$418,891.50		\$259,832.70		\$289,570.52		\$392,864.90
GRAND TOTAL BID					\$717,946.00		\$462,018.15		\$496,266.82		\$686,830.55

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St. Mary Help of Christians



24588 County Road 7 · St. Augusta, MN 56301
320-252-1799



March 2015

Bob Kroll
City of St. Augusta
1914 - 250th Street
St. Augusta, MN 56301

Dear Bob,

On behalf of St. Mary Help of Christians Church in St. Augusta, we invite you to join us for the ...

St. Mary Help of Christians Parish Festival
Saturday and Sunday, June 27-28, 2015
St. Augusta, MN
Grand Raffle Drawing ~ Sunday at 5:00 pm

Our Parish Festival is one of our primary fundraising events for the year. As part of the festival, a raffle is held on Sunday to close out the event, which is one of the top fundraising activities of the festival.

The raffle would simply not be possible without the generous support and donations of Central Minnesota business community members such as **YOU!** Thank you again for all your generous support in years past!

Our hope is that this year we can continue to build our event with your support by donating items, services or cash for our raffle. Anything you can do to make our festival a success this year is greatly appreciated!

We look forward to hearing from you. We can be reached at 320-267-3388 with your decision or any questions you may have.

Thank you for your time and your support! It is truly appreciated!

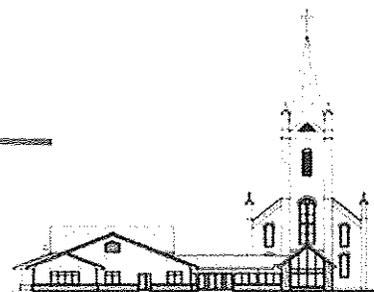
Sue & Gerald Koenig

2015 Parish Grand Raffle Chairs
St. Mary Help of Christians Parish

St. Mary Help of Christians



24588 County Road 7 • St. Augusta, MN 56301
320-252-1799



Parish Raffle Donation Form

Company/Organization: _____

Contact Name: _____

Address: _____

Phone Number: _____

*With your support of donating items, services or cash donations for our raffle,
YOU will be helping to make our 2015 Parish Festival a success!!
And for that...we say **THANK YOU!!***

Item(s)

Dollar Value

_____	_____
_____	_____
_____	_____

* Any specific instructions regarding your donation: _____

All donations received by Friday, April 24th will be listed on the raffle ticket.

Mail donation and form to:

St. Mary Help of Christians Church
Attn: Sue Koenig, Raffle Chair
24588 County Road 7
St. Augusta, MN 56301

Or, fax this form to:

Sue Koenig at 1-800-677-1856

Note: If faxing the form, please also
call Sue to let her know you sent a fax.
See phone number below.

*For pick-up of larger donated items, please call: Sue & Gerald Koenig at 320-267-3388
2015 Parish Festival Grand Raffle Chairs*



March 30, 2015

Local Government Official
St. Augusta
1914 - 250th Street

St. Augusta MN 56301

Dear Local Government Official:

Congratulations! I am very pleased to send you the enclosed notification of compliance with the Local Government Pay Equity Act. Since the law was passed in 1984, jurisdictions have worked diligently to meet compliance requirements and your work is to be commended.

As you know, Minnesota Rules Chapter 3920 specifies the procedure and criteria for measuring compliance and your jurisdictions's results are enclosed. You may find a copy of our "Guide to Understanding Pay Equity Compliance and Computer Reports" and other resources on our web site at: http://mn.gov/mmb/employee-relations/compensation/laws/local_gov/local-gov-pay-equity/index.jsp

This notice and results of the compliance review are public information and must be supplied upon request to any interested party.

If you have any questions about the materials or about pay equity in general, please contact me at (651) 259-3623.

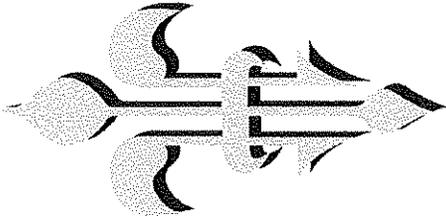
Again, congratulations on your achievement!

Sincerely,

A handwritten signature in black ink, appearing to read "Cyndee Gmach".

Cyndee Gmach
Pay Equity Coordinator
pay.equity@state.mn.us

Enclosures



Notice of Pay Equity Compliance

Presented to

St. Augusta

for successfully meeting the requirements of the Local Government Pay Equity Act M.S. 471.991 - 471.999 and Minnesota rules Chapter 3920. This notice is a result of an official review by Minnesota Management & Budget and your 2015 pay equity report.

Your cooperation in complying with the local government pay equity requirements is greatly appreciated.

March 30, 2015

Date

Myron Frans, Commissioner

Results of Tests for Pay Equity Compliance

Date: March 30, 2015

Jurisdiction: St. Augusta

ID# : 1998

1. Completeness and Accuracy Test

Passed. Required information was submitted accurately.

2. Alternative Analysis Test

Passed. Jurisdiction had three or fewer male classes and there was no compensation disadvantage for at least 80% of female classes compared to male classes.

Passed. Jurisdiction had four or five male classes, an underpayment ratio below 80%, but no compensation disadvantage for at least 80% of female classes compared to male classes. Jurisdictions in this category started in the statistical analysis but moved to the alternative analysis because of the combination of factors listed.

Passed. Jurisdiction had at least six male classes, no classes with a salary range, an underpayment ratio below 80%, but no compensation disadvantage for at least 80% of female classes compared to male classes. Jurisdictions in this category started in the statistical analysis but moved to the alternative analysis because of the combination of factors listed.

3. Salary Range Test

Passed. Too few classes had an established number of years to move through a salary range.

Passed. Salary range test showed a score of 80% or more.

4. Exceptional Service Pay Test

Passed. Too few classes received exceptional service pay.

Passed. Exceptional service pay test showed a score of 80% or more.

The enclosed material describes compliance requirements in more detail. If you have questions, contact Cyndee Gmach, Pay Equity Coordinator, at (651) 259-3623.

2015 TAX CAPACITY RATES FOR STEARNS COUNTY
(ALL RATES EXPRESSED AS PERCENTAGES)

COUNTY BUILDING.....	0.0768%
COUNTY DEBT SERVICE.....	3.1160%
COUNTY ECONOMIC RECOVERY.....	0.0161%
COUNTY PARKS.....	0.7055%
COUNTY REVENUE.....	23.4098%
COUNTY ROAD & BRIDGE.....	5.6048%
COUNTY SOCIAL SERVICES.....	18.7299%
REGIONAL LIBRARY.....	1.7095%
TOTAL.....	53.3683%

2015 CITY RATES

CITY OF ALBANY	46.1768%	CITY OF LAKE HENRY	#	56.7626%	CITY OF ST. JOSEPH	#	52.7006%
CITY OF AVON	86.4806%	CITY OF MEIRE GROVE	#	40.0742%	CITY OF ST MARTIN	#	73.2724%
CITY OF BELGRADE	@	CITY OF MELROSE	#	71.5350%	CITY OF ST ROSA	#	28.6615%
CITY OF BROOTEN	^	CITY OF NEW MUNICH	#	69.9233%	CITY OF ST STEPHEN	#	49.7064%
CITY OF COLD SPRING	#	CITY OF PAYNESVILLE	^	41.7480%	CITY OF SARTELL		38.9734%
CITY OF EDEN VALLEY	#	CITY OF RICHMOND	#	77.7156%	CITY OF SAUK CENTRE	#	51.4036%
CITY OF ELROSA	^ #	CITY OF ROCKVILLE	#	47.0750%	CITY OF SPRING HILL	#	38.2566%
CITY OF FREEPORT	#	CITY OF ROSCOE	#	43.4990%	CITY OF WAITE PARK	#	73.3167%
CITY OF GREENWALD	#	CITY OF ST ANTHONY	#	7.8748%			
CITY OF HOLDINGFORD		CITY OF ST AUGUSTA		30.2736%			
CITY OF KIMBALL	*	CITY OF ST CLOUD	#	47.5820%			

2015 TOWNSHIP RATES

TOWN OF ALBANY	#	29.8872%	TOWN OF KRAIN	#	19.3595%	TOWN OF RAYMOND	^ #	8.6532%
TOWN OF ASHLEY	#	9.6087%	TOWN OF LAKE GEORGE	^ #	6.4111%	TOWN OF ST JOSEPH	#	18.0463%
TOWN OF AVON		21.3995%	TOWN OF LAKE HENRY	^ #	11.7187%	TOWN OF ST MARTIN	#	21.8086%
TOWN OF BROCKWAY		24.4083%	TOWN OF LESAUK	#	14.5579%	TOWN OF ST WENDEL	#	22.9435%
TOWN OF COLLEGEVILLE	#	21.6172%	TOWN OF LUXEMBURG	* #	29.0212%	TOWN OF SAUK CENTRE	#	14.5401%
TOWN OF CROW LAKE	^ @	10.7079%	TOWN OF LYNDEN	*	13.9290%	TOWN OF SPRING HILL	^ #	15.6887%
TOWN OF CROW RIVER	^ @	15.6998%	TOWN OF MAINE PRAIRIE	* #	31.7582%	TOWN OF WAKEFIELD	#	21.4214%
TOWN OF EDEN LAKE	^ #	20.4469%	TOWN OF MELROSE	#	14.7297%	TOWN OF ZION	^ #	27.1361%
TOWN OF FAIR HAVEN	*	24.0012%	TOWN OF MILLWOOD	#	20.0401%			
TOWN OF FARMING	#	24.7502%	TOWN OF MUNSON	#	15.5417%			
TOWN OF GETTY	^ #	9.7545%	TOWN OF NORTH FORK	^	14.4606%			
TOWN OF GROVE	#	13.5665%	TOWN OF OAK	#	20.0979%			
TOWN OF HOLDING		31.8825%	TOWN OF PAYNESVILLE	^ #	16.6715%			

2015 SCHOOL DISTRICT RATES

INDEPENDENT SCHOOL DISTRICTS

0463 Eden Valley	32.0500%	0741 Paynesville	18.4570%	0876 Annandale	22.4430%
0485 Royalton	31.4830%	0742 St Cloud	24.2802%	2149 Minnewaska	17.0180%
0487 Upsala	44.2470%	0743 Sauk Centre	12.5104%	2364 BelBroElrosa	7.4622%
0738 Holdingford	36.3913%	0745 Albany	32.6350%	2753 Long Prairie	32.5340%
0739 Kimball	19.4172%	0748 Sartell/StStephen	38.0963%		
0740 Melrose	15.5362%	0750 Rocori	31.5287%		

NOTE: Add County and City or Township tax capacity rate to the School District tax capacity rate in which the property is located.

Multiply this total by the tax capacity to obtain the amount of general tax.

If there are special assessments, these must be added to your general taxes, and the amount will correspond with the County Treasurer's tax list.

Added tax capacity rate to City of St Cloud for HRA of	0.7974%
Added tax capacity rate to all other Cities and Townships for HRA of	0.4266%
Added tax capacity rate to Cities of St Cloud, City of Sartell, and Waite Park for Transit of	3.4574%
Added tax capacity rate to the City of Brooten for Glacial Ridge Hospital of	2.3290%
Added tax capacity rate for area in Clearwater Fire District-Lynden Township of	4.0090%
Added tax capacity rate for Annandale Fire District-Lynden Township of	1.7728%
Added tax capacity rate for St Cloud Economic Development Authority of	0.8255%
Added tax capacity rate for Stearns County Regional Rail Authority of	0.1766%
Any difference could be due to disparity reduction aid.	

LEGEND:

^	Added tax capacity rate for area in Northfork-Crow River Watershed District of	2.3181%
*	Added tax capacity rate for area in Clearwater River Watershed District of	1.9880%
#	Added tax capacity rate for area in Sauk River Watershed District of	0.8415%
@	Added tax capacity rate for area in Middle Fork Crow River Watershed District of	1.9470%