

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

February 3, 2015
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the January 6, 2015 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Report
 - 3E. St. Wendelin One Day Liquor License (February)
 - 3F. Minutes of the January 22, 2015 City Council Meeting.
 - 3G. Chad Blashack’s attendance at MRWA Conference
 - 3H. B. McCabe’s attendance at MCFOA Conference
 - 3I. Gambling Permit – St. Augusta Sports Inc.
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Open Forum -10 Minute Limit.
7. Resolution No. 2015-04 – Calling Fire Hall Bonds
8. Engineer’s Report
 - 8A. Safe Routes to School Appraisals
9. Resolution #2015-05, Area Cities Legislative Priorities
10. Council Member Comments/Purview.
11. Clerk's Report
 - 11A. Werschay Request
12. Adjourn to Closed Session
13. **Closed Session – Discuss legal issue in State Farm vs. Mark Kiffmeyer and City of St. Augusta**
14. Re-open meeting and Adjourn

REMINDERS: City Council Meeting, Tuesday, March 3,

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

February 3, 2015

7:00 pm

Administrative Summary

Consent Agenda – the items are included in the packets.

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

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

Resolution #2015-04, Calling Fire Hall Bonds – the resolution calling the bonds is included in the packets. By doing this we will be saving the interest expense of approximately \$14,000 over the remaining life of the bonds, we will also be losing interest revenue of around \$8,000 but it is a net gain.

Engineer's Report –

Safe Route to Schools Appraisals – I have included in the packets some information from Mike Couri along with the appraisals for the property that needs to be acquired for the project. Mike will explain the next steps.

Resolution #205-05, Area Legislative Priorities – the joint resolution is included in the packets.

Clerk's Report – Dave Werschay has requested consideration for a break on his permit fee for his new home he is building for his family. He has already paid the fee.

Closed Session – I have included in the packet the judgment on the case where Mark backed into a car with the snow plow. I have some other information I will share with you about our options moving forward.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
January 6, 2015**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 7:00 PM with the Pledge of Allegiance. Mayor Kroll, Mike Zenzen and Jim Diehl were sworn in for their respective offices.

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

OTHERS PRESENT: Deputy Jon Lentz.

CONSENT AGENDA: Mr. Zenzen questioned the fire truck purchase and asked when we will pay the remainder. Mr. McCabe stated at delivery.

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

The following items were approved with the consent agenda:

City Council Minutes, December 2, 2014.
Bill Payable, Receipts and Treasurer's Report dated
January 6, 2015 and for Checks #17200 - #17278.
City Council Agenda, January 6, 2015.
December Animal Report
City Council Minutes, December 12, 2014

SHERIFF'S REPORT: Lt. Lentz was in attendance and presented the December report. He reported 44.5 hours were spent on contract and 14 citations issued. He reviewed call types for December and answered questions from the Council.

A motion was made to approve the December report by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hagman presented the December building report. He indicated 2 permits were issued bringing the total for the year to 101. He indicated that was down compared to the last 2 years as in 2011 there were 156 permits issued. We finished with 11 single family permits which is up from the last two years.

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

OPEN FORUM: No comments offered.

ACTING MAYOR: A motion was made to appoint Donna Schulzetenberg acting mayor by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**BOARDS, COMMISSIONS,
OFFICIALS AND
COUNCIL**

REPRESENTATIVES: A motion was made to make the following appointments by Mr. Reinert, seconded by Mr. Diehl:

Planning Commission: Glen Lommel, Steve Noble and Rick Christian to an additional 3-year term.

Park Board: John Olson and Don Meyer to an additional 3-year term.

Council Representative to Park Board: Mike Zenzen.

EDA: Bob Kroll and Dan Miller to an additional 3-year term.

Council Fire Department Representative: Jim Diehl.

Representatives to APO: Mayor Kroll, Donna Schulzetenberg, and Mike Zenzen.

Road Supervisor: Mayor Kroll

City Assessor: Don Ramler, Stearns County Assessor's Office

City Attorney (Civil): Mike Couri – Couri and Ruppe

City Attorney (Prosecution): Jenall Kendal – Stearns County

Admin. Hearing Officer: Quinlivan and Hughes

City Engineer: Jon Halter – S.E.H.

Planning Consultant: WSB – Kelsey Johnson

Building Inspector: Steve Hagman, Mid State
Inspection Services, Inc.

Electrical Inspector: Darrel Nemeth

Animal Control Officer: Charles Voigt

Weed Inspector: Paul Reinert.
Assistant Weed Inspector: Mark Kiffmeyer.

The motion passed unanimously.

**RESOLUTION
#2015-01, SETTING
COMPENSATION:**

Mr. McCabe presented a resolution with wages equal to a 1% increase over 2014 as was included in the budget

A motion was made to approve Resolution #2015-01, approving a 1% pay raise and setting compensation for elected and appointed officials by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

**SCHEDULE OF REGULAR
MEETINGS, OFFICIAL NEWSPAPER
AND OFFICIAL
DEPOSITORIES:**

A motion was made to declare the regular council meetings on the First and Third Tuesday of each month at 7:00pm, the regular Planning Commission meetings on the first Monday after a Tuesday in each month at 7:00pm, and Park Board meetings on the final Monday of each month at 7:00pm, EDA meetings as needed, to designate The St. Cloud Times the official newspaper Harvest Bank, Wells Fargo and US Bank as official depositories by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**RESOLUTION #2015-02,
DESIGNATING
SIGNERS:**

A motion was made to approve Resolution #2015-02 designating officials authorized to sign approved checks by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.

**RESOLUTION #2014-03,
CONFLICT OF
INTEREST:**

A motion was made to approve Resolution #2015-03 by Mr. Reinert, seconded by Mr. Diehl. Motion carried 3-0 with Mayor Kroll and Mr. Zenzen abstaining.

ORDINANCE

#2015-01:

A motion was made to approve Ordinance #2015-01, adopting the fee schedule by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

PERSONNEL POLICY

AMENDMENT:

Mr. McCabe presented a proposed amendment to the personnel policy requiring maintenance workers to wear certain safety equipment/gear and to implement a boot allowance. Mr. Zenzen suggested we add to the t-shirts wording "with sleeves."

A motion was made to adopt as amended by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

SNOW BLOWER FOR

TRACTOR/SKID:

Mr. McCabe presented quotes for a snow blower for either the tractor or skid steer. Mayor Kroll wondered if it was completely necessary. Other discussion focused on the potential need and consensus was we are not willing at this time.

ENGINEER'S

REPORT:

Mr. Wotzka briefed the Council on the Safe Routes to School project. Mr. Couri explained that Nagle Appraisal was conducting the appraisals and a meeting would be scheduled soon with the property owners. The appraisals will be completed January 23 and the meeting with property owners will be held as soon as possible thereafter.

Mr. Wotzka brought up the 2015 street project and the construction agreement that is proposed. He also asked about culvert crossing on 230th Street and if we would like to modify that. He asked if we would have a motion to approve the contract. Mr. McCabe stated he thought the amount was high based on the fact it was a simple mill and overlay project. Mr. Wotzka stated in his experience this is a fair price. Mayor Kroll stated he is at the point of almost asking for a Request for Proposal. Mr. Reinert asked if we get a full time inspector for that cost. Mr. Couri reported he was researching and working with Mr. Halter on saving the sales tax cost on this project and indicated it might not be worth the effort but would be reported on at probably the February meeting.

A motion was made to approve the engineering agreement by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW:

Mr. Diehl again asked about the sign on 247th Street.

Ms. Schulzetenberg wondered about the meeting in Terrace Hills. Mr. McCabe stated he hadn't heard anything.

Mr. Zenzen wondered about when we expected delivery of the tanker. Mr. McCabe stated we are assuming in the next couple of weeks.

Mayor Kroll wondered what thoughts were about the City installing and paying the electricity on existing poles where our busier intersections, such as 23rd Avenue and 215th Street. Mr. Wotzka indicated if the intersections are on County Roads, there may be funding available. Mr. Diehl stated these intersections are general traffic versus individual benefit.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe presented the letter on the MS4 designation and indicated we were ultimately going to have to put a plan in place. He explained he would bring more information to a future meeting.

Mr. McCabe presented a request from the fire department for a flammable cabinet.

A motion was made to approve the purchase of the flammable cabinet for \$1,200 by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Mr. McCabe reported that the desk top computer for the fire department was no longer working. Mr. Reinert suggested we look at a desk top as it is less expensive.

A motion was made to spend up to \$1,000 on a new computer for the fire department by Mr. Reinert, suggested by Mr. Zenzen. Motion carried unanimously.

Mr. Reinert wondered why the fire department is represented at more meetings and was told it isn't common.

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

Approved this _____ day of February, 2015.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8420 R	606-49450-3728	Sewer Replacement Fund	\$13.54	1/13/2015	SRF - Jan 15	1 2 15 rct
8420 R	605-43160-3740	Electricity Sales	\$2.00	1/13/2015	EU - Jan 15 rcpts	1 2 15 rct
8420 R	601-49400-3710	Water Sales	\$238.28	1/13/2015	water dept - Jan 15 rcpts	1 2 15 rct
8420 R	602-49450-3720	Sewer Sales	\$292.73	1/13/2015	sewer dept - Jan 15 rcpts	1 2 15 rct
8421 R	101-41000-3221	Building Permits	\$109.00	1/13/2015	general - D. Heimenz	1 5 15 rct
8422 R	101-41000-3103	Sales Tax	\$133.80	1/13/2015	general - tax on shelter renta	1 5 15 rct
8422 R	101-41000-3225	Park Shelter Rental	\$3,841.00	1/13/2015	general - Jan 1 park reservations (25	1 5 15 rct
8423 R	606-49450-3728	Sewer Replacement Fund	\$35.40	1/13/2015	SRF - Jan 15 rcpts	1 5 15 rct
8423 R	605-43160-3740	Electricity Sales	\$11.08	1/13/2015	EU - Jan 15 rcpts	1 5 15 rct
8423 R	602-49450-3720	Sewer Sales	\$619.30	1/13/2015	sewer dept - Jan 15 rcpts	1 5 15 rct
8423 R	601-49400-3710	Water Sales	\$520.77	1/13/2015	water dept - Jan 15 rcpts	1 5 15 rct
8424 R	101-41000-3221	Building Permits	\$54.50	1/13/2015	general - Wershay Homes	1 9 15 rct
8425 R	101-41000-3225	Park Shelter Rental	\$250.00	1/13/2015	general - park shelter rental	1 9 15 rct
8425 R	101-41000-3103	Sales Tax	\$10.70	1/13/2015	general - tax on shelter renta	1 9 15 rct
8426 R	601-49400-3710	Water Sales	\$1,161.16	1/13/2015	water dept - Jan 15 rcpts	1 9 15 rct
8426 R	602-49450-3720	Sewer Sales	\$1,540.29	1/13/2015	sewer dept - Jan 15 rcpts	1 9 15 rct
8426 R	601-49400-3130	General Sales and Use Tax	\$19.02	1/13/2015	water dept - Jan 15 rcpts	1 9 15 rct
8426 R	605-43160-3740	Electricity Sales	\$31.07	1/13/2015	EU - Jan 15 rcpts	1 9 15 rct
8426 R	606-49450-3728	Sewer Replacement Fund	\$64.00	1/13/2015	SRF - Jan 15 rcpts	1 9 15 rct
8427 R	101-41000-3410	Assessment Search Fees	\$5.00	1/13/2015	general - Bohnsack	1 12 15 rct
8428 R	101-41000-3225	Park Shelter Rental	\$125.00	1/13/2015	general - J. Edes KP reservation	1 12 15 rct
8428 R	101-41000-3103	Sales Tax	\$5.35	1/13/2015	general - tax on shelter renta	1 12 15 rct
8429 R	601-49400-3710	Water Sales	\$1,672.80	1/13/2015	water dept - Jan 15 rcpts	1 12 15 rct
8429 R	601-49400-3130	General Sales and Use Tax	\$8.27	1/13/2015	water dept - Jan 15 rcpts	1 12 15 rct
8429 R	605-43160-3740	Electricity Sales	\$21.96	1/13/2015	EU - Jan 15 rcpts	1 12 15 rct
8429 R	606-49450-3728	Sewer Replacement Fund	\$98.71	1/13/2015	SRF - Jan 15 rcpts	1 12 15 rct
8429 R	602-49450-3720	Sewer Sales	\$2,251.48	1/13/2015	sewer dept - Jan 15 rcpts	1 12 15 rct
8430 R	101-41000-3225	Park Shelter Rental	\$125.00	1/21/2015	general - D. Hommerding	1 14 15 rct
8430 R	101-41000-3103	Sales Tax	\$5.35	1/21/2015	general - tax on shelter renta	1 14 15 rct
8431 R	605-43160-3740	Electricity Sales	\$29.82	1/21/2015	EU - Jan 15 rcpts	1 14 15 rct
8431 R	601-49400-3710	Water Sales	\$923.86	1/21/2015	water dept - Jan 15 rcpts	1 14 15 rct
8431 R	606-49450-3728	Sewer Replacement Fund	\$49.04	1/21/2015	SRF - Jan 15 rcpts	1 14 15 rct
8431 R	602-49450-3720	Sewer Sales	\$1,252.34	1/21/2015	sewer dept - Jan 15 rcpts	1 14 15 rct
8432 R	101-41000-3225	Park Shelter Rental	\$150.00	1/21/2015	general - Borgert Products	1 15 15 rct
8432 R	101-41000-3103	Sales Tax	\$5.35	1/21/2015	general - tax on shelter renta	1 15 15 rct
8433 R	101-41000-3103	Sales Tax	\$5.35	1/21/2015	general - tax on shelter renta	1 15 15 rct
8433 R	101-41000-3225	Park Shelter Rental	\$150.00	1/21/2015	general - L. Worm	1 15 15 rct
8434 R	450-41000-3340	Cable TV Franchise Fee	\$575.13	1/21/2015	CIP - Midcontinent franchise fees	1 15 15 rct
8435 R	101-41000-3221	Building Permits	\$54.50	1/21/2015	general - H&S Heating	1 15 15 rct
8436 R	101-41000-3340	Electric Permits	\$76.00	1/21/2015	general - S. Schramel	1 15 15 rct
8437 R	602-49450-3720	Sewer Sales	\$882.94	1/21/2015	sewer dept - Jan 15 rcpts	1 15 15 rct
8437 R	601-49400-3710	Water Sales	\$663.80	1/21/2015	water dept - Jan 15 rcpts	1 15 15 rct
8437 R	601-49400-3130	General Sales and Use Tax	\$3.50	1/21/2015	water dept - Jan 15 rcpts	1 15 15 rct
8437 R	605-43160-3740	Electricity Sales	\$7.87	1/21/2015	EU - Jan 15 rcpts	1 15 15 rct
8437 R	606-49450-3728	Sewer Replacement Fund	\$35.94	1/21/2015	SRF - Jan 15 rcpts	1 15 15 rct
8438 R	101-41000-3340	Electric Permits	\$95.00	1/21/2015	general - K. Neil	1 16 15 rct
8439 R	602-49450-3720	Sewer Sales	\$1,228.40	1/21/2015	sewer dept - Jan 15 rcpts	1 16 15 rct
8439 R	606-49450-3728	Sewer Replacement Fund	\$58.98	1/21/2015	SRF - Jan 15 rcpts	1 16 15 rct
8439 R	605-43160-3740	Electricity Sales	\$18.00	1/21/2015	EU - Jan 15 rcpts	1 16 15 rct
8439 R	601-49400-3130	General Sales and Use Tax	\$1.75	1/21/2015	water dept - Jan 15 rcpts	1 16 15 rct
8439 R	601-49400-3710	Water Sales	\$938.42	1/21/2015	water dept - Jan 15 rcpts	1 16 15 rct

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8440 R	101-41000-3221	Building Permits	\$54.50	1/21/2015	general - Zablocki Roofing	1 20 15 rct
8441 R	450-41000-3130	General Sales and Use Tax	\$16,207.50	1/21/2015	CIP - Nov 14 advance	1 20 15 rct
8441 R	450-41000-3130	General Sales and Use Tax	\$498.68	1/21/2015	CIP - Oct 14 final	1 20 15 rct
8442 R	601-49400-3130	General Sales and Use Tax	\$9.16	1/21/2015	water dept - Jan 15 rcpts	1 20 15 rct
8442 R	605-43160-3740	Electricity Sales	\$43.88	1/21/2015	EU - Jan 15 rcpts	1 20 15 rct
8442 R	601-49400-3710	Water Sales	\$1,581.93	1/21/2015	water dept - Jan 15 rcpts	1 20 15 rct
8442 R	606-49450-3728	Sewer Replacement Fund	\$92.91	1/21/2015	SRF - Jan 15 rcpts	1 20 15 rct
8442 R	602-49450-3720	Sewer Sales	\$2,099.02	1/21/2015	sewer dept - Jan 15 rcpts	1 20 15 rct
8443 R	101-41000-3221	Building Permits	\$54.50	1/28/2015	general - Mechanical Bros	1 22 15 rct
8444 R	101-41000-3103	Sales Tax	\$5.35	1/28/2015	general - tax on shelter renta	1 22 15 rct
8444 R	101-41000-3225	Park Shelter Rental	\$125.00	1/28/2015	general - Janet Albers	1 22 15 rct
8445 R	101-41000-3500	Fines and Forfeits	\$1,509.85	1/22/2015	general - Dec 14 misdemeanors	1 15 misde
8446 R	101-41000-3340	Electric Permits	\$75.00	1/28/2015	general - Bertram Electric	1 22 15 rct
8447 R	602-49450-3720	Sewer Sales	\$1,619.99	1/28/2015	sewer dept - Jan 15 rcpts	1 22 15 rct
8447 R	606-49450-3728	Sewer Replacement Fund	\$73.25	1/28/2015	SRF - Jan 15 rcpts	1 22 15 rct
8447 R	601-49400-3710	Water Sales	\$1,231.93	1/28/2015	water dept - Jan 15 rcpts	1 22 15 rct
8447 R	601-49400-3130	General Sales and Use Tax	\$10.56	1/28/2015	water dept - Jan 15 rcpts	1 22 15 rct
8447 R	605-43160-3740	Electricity Sales	\$35.83	1/28/2015	EU - Jan 15 rcpts	1 22 15 rct
8448 R	101-41000-3340	Electric Franchise Fee	\$4,623.00	1/28/2015	general - Stearns Electric	1 23 15 rct
8449 R	101-41000-3221	Building Permits	\$65.00	1/28/2015	general - H&S Welding & Htg	1 23 15 rct
8450 R	101-41000-3221	Building Permits	\$134.00	1/28/2015	general - H&S Htg	1 23 15 rct
8451 R	101-41000-3340	Electric Permits	\$75.00	1/28/2015	general - Bertram Electric	1 23 15 rct
8452 R	101-41000-3340	Electric Permits	\$75.00	1/28/2015	general - Birchwood Electric	1 23 15 rct
8453 R	601-49400-3710	Water Sales	\$814.02	1/28/2015	water dept - Jan 15 rcpts	1 23 15 rct
8453 R	601-49400-3130	General Sales and Use Tax	\$3.82	1/28/2015	water dept - Jan 15 rcpts	1 23 15 rct
8453 R	605-43160-3740	Electricity Sales	\$13.83	1/28/2015	EU - Jan 15 rcpts	1 23 15 rct
8453 R	606-49450-3728	Sewer Replacement Fund	\$48.34	1/28/2015	SRF - Jan 15 rcpts	1 23 15 rct
8453 R	602-49450-3720	Sewer Sales	\$1,079.90	1/28/2015	sewer dept - Jan 15 rcpts	1 23 15 rct
8454 R	101-41000-3410	Assessment Search Fees	\$10.00	1/28/2015	general - Title Professionals	1 26 15 rct
8455 R	351-47000-3100	General Property Taxes	\$1,727.71	1/28/2015	Debt Service - 2014 final	1 26 15 rct
8455 R	450-41000-3100	General Property Taxes	\$5,334.60	1/28/2015	CIP - 2014 final	1 26 15 rct
8455 R	603-43254-3710	Water Special Assessments	\$2,740.98	1/28/2015	WAC - 2014 final	1 26 15 rct
8455 R	603-43254-3720	Sewer Special Assessments	\$5,490.18	1/28/2015	SAC - 2014 final	1 26 15 rct
8455 R	101-41000-3100	General Property Taxes	\$11,651.04	1/28/2015	general - 2014 final	1 26 15 rct
8456 R	601-49400-3710	Water Sales	\$4,855.45	1/28/2015	water dept - Jan 15 rcpts	1 26 15 rct
8456 R	601-49400-3130	General Sales and Use Tax	\$187.03	1/28/2015	water dept - Jan 15 rcpts	1 26 15 rct
8456 R	605-43160-3740	Electricity Sales	\$44.00	1/28/2015	EU - Jan 15 rcpts	1 26 15 rct
8456 R	606-49450-3728	Sewer Replacement Fund	\$351.55	1/28/2015	SRF - Jan 15 rcpts	1 26 15 rct
8456 R	602-49450-3720	Sewer Sales	\$5,880.98	1/28/2015	sewer dept - Jan 15 rcpts	1 26 15 rct
8457 R	101-41000-3103	Sales Tax	\$5.35	1/28/2015	general - tax on shelter renta	1 27 15 rct
8457 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2015	general - A. Reiter	1 27 15 rct
8458 R	101-41000-3221	Building Permits	\$167.00	1/28/2015	general - H&S Htg	1 27 15 rct
8459 R	101-41000-3221	Building Permits	\$109.00	1/28/2015	general - A. Biersbach	1 27 15 rct
8460 R	601-49400-3710	Water Sales	\$504.95	1/28/2015	water dept - Jan 15 rcpts	1 27 15 rct
8460 R	606-49450-3728	Sewer Replacement Fund	\$25.03	1/28/2015	SRF - Jan 15 rcpts	1 27 15 rct
8460 R	601-49400-3130	General Sales and Use Tax	\$8.43	1/28/2015	water dept - Jan 15 rcpts	1 27 15 rct
8460 R	602-49450-3720	Sewer Sales	\$664.96	1/28/2015	sewer dept - Jan 15 rcpts	1 27 15 rct
8460 R	605-43160-3740	Electricity Sales	\$10.00	1/28/2015	EU - Jan 15 rcpts	1 27 15 rct
8461 R	101-41000-3221	Building Permits	\$35.00	1/29/2015	general - Augusta plmb	1 28 15 rct
8462 R	601-49400-3130	General Sales and Use Tax	\$1.75	1/29/2015	water dept - Jan 15 rcpts	1 28 15 rct
8462 R	601-49400-3710	Water Sales	\$700.10	1/29/2015	water dept - jan 15 rcpts	1 28 15 rct

***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8462 R	605-43160-3740	Electricity Sales	\$16.45	1/29/2015	EU - Jan 15 rcpts	1 28 15 rct
8462 R	602-49450-3720	Sewer Sales	\$904.44	1/29/2015	sewer dept - Jan 15 rcpts	1 28 15 rct
8462 R	606-49450-3728	Sewer Replacement Fund	\$38.73	1/29/2015	SRF - Jan 15 rcpts	1 28 15 rct
8463 R	101-42270-3620	Miscellaneous Revenues	\$45.00	1/29/2015	general - dress shirts w/logo	1 15 29 rct
Grand Total			\$94,393.01			

ST AUGUSTA, MN

02/03/15 1:25 PM

Page 1

*Check Summary Register©

January 2015 to February 2015

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 017279	MARTIN COLEMAN SALES	1/7/2015	\$30,500.00 CIP - fire dept - truck purcha
Paid Chk# 017280	BLASHACK, CHAD CHRISTOPHE	1/15/2015	\$995.18
Paid Chk# 017281	KIFFMEYER, MARK G.	1/15/2015	\$1,222.28
Paid Chk# 017282	LOMMEL, GLEN F.	1/15/2015	\$38.09
Paid Chk# 017283	McCABE, WILLIAM R.	1/15/2015	\$2,217.82
Paid Chk# 017284	RASMUSON, TERESA M.	1/15/2015	\$745.82
Paid Chk# 017285	SCHLUETER, STEVEN F.	1/15/2015	\$88.36
Paid Chk# 017286	SKAGGS, MICHAEL M	1/15/2015	\$41.56
Paid Chk# 017287	ING LIFE INSURANCE	1/15/2015	\$25.00 g - pay 2 15 def comp
Paid Chk# 017288	PERA	1/15/2015	\$1,073.57 PERA Coordinated
Paid Chk# 017289	US BANK	1/23/2015	\$59,583.75 CIP - fire hall principal
Paid Chk# 017290	BILL MCCABE	1/28/2015	\$129.21 g - Teddy co-pay
Paid Chk# 017291	BLASHACK, CHAD CHRISTOPHE	1/29/2015	\$1,026.99
Paid Chk# 017292	KIFFMEYER, MARK G.	1/29/2015	\$1,289.22
Paid Chk# 017293	McCABE, WILLIAM R.	1/29/2015	\$2,571.50
Paid Chk# 017294	RASMUSON, TERESA M.	1/29/2015	\$745.82
Paid Chk# 017295	SCHLUETER, STEVEN F.	1/29/2015	\$64.38
Paid Chk# 017296	SKAGGS, MICHAEL M	1/29/2015	\$31.17
Paid Chk# 017297	VOIGT, CHARLES	1/29/2015	\$96.97
Paid Chk# 017298	BARTELL, DUANE J.	1/29/2015	\$31.17
Paid Chk# 017299	ING LIFE INSURANCE	1/29/2015	\$25.00 g - pay 3 15 def comp
Paid Chk# 017300	PERA	1/29/2015	\$1,069.37 PERA Coordinated
Paid Chk# 017301	TABATT, MICHAEL A.	1/31/2015	\$343.81
Paid Chk# 017302	VOELKER, ARTHUR H.	1/31/2015	\$461.51
Paid Chk# 017303	MN DEPT OF REVENUE	1/30/2015	\$764.99 emp pd state taxes
Paid Chk# 017304	ACE RAIL AND FENCE	2/3/2015	\$59.06 pw dept - fix rack on ford pic
Paid Chk# 017305	AFLAC	2/3/2015	\$318.48 g - employee paid insurance
Paid Chk# 017306	AUTO VALVE ST. CLOUD	2/3/2015	\$53.38 pw dept - supplies
Paid Chk# 017307	BATTERIES & BULBS	2/3/2015	\$107.28 fire dept - supplies
Paid Chk# 017308	BEN VOIGT	2/3/2015	\$17.64 fire dept - phone call/fire tr
Paid Chk# 017309	BINDER LIFT LLC	2/3/2015	\$481.60 fire dept - medical equipment
Paid Chk# 017310	BORDER STATES	2/3/2015	\$1,200.00 CIP - safety cabinet
Paid Chk# 017311	CASEYS TRUCK AND TRAILER	2/3/2015	\$550.98 pw dept - unit #11 repairs
Paid Chk# 017312	CENTER POINT ENERGY	2/3/2015	\$288.75 fire dept - gas usage Dec 14
Paid Chk# 017313	CITESCAPE LLC	2/3/2015	\$39.99 fire dept - internet
Paid Chk# 017314	CITY OF ROCKVILLE	2/3/2015	\$62.00 general - safety committee sup
Paid Chk# 017315	COMPASS MINERALS AMERICA	2/3/2015	\$2,277.47 pw dept - blk coarse hwy
Paid Chk# 017316	COURI & RUPPE PLLP	2/3/2015	\$937.50 general - Jan 15 services
Paid Chk# 017317	CW TECHNOLOGY	2/3/2015	\$69.95 general - remote back-up Dec 1
Paid Chk# 017318	DHIA LABORATORIES	2/3/2015	\$245.00 sewer dept - sample #227592
Paid Chk# 017319	FASTENAL COMPANY	2/3/2015	\$52.58 pw dept - supplies
Paid Chk# 017320	FIREHOUSE SOFTWARE	2/3/2015	\$480.00 fire dept - support contract r
Paid Chk# 017321	GJ ENTERPRISES	2/3/2015	\$14,118.90 TIF Dist #1 - 2nd half 2014
Paid Chk# 017322	LAND O AKES OIL & PROPANE	2/3/2015	\$198.00 fire dept - fuel for trucks
Paid Chk# 017323	CITY OF ROCKVILLE	2/3/2015	\$300.00 water dept - safety train dues
Paid Chk# 017324	MIDCONTINENT COMMUNICATI	2/3/2015	\$195.00 general - city hall internet (

ST AUGUSTA, MN

02/03/15 1:25 PM

Page 2

*Check Summary Register©

January 2015 to February 2015

Name	Check Date	Check Amt	
Paid Chk# 017325 MIDWAY IRON & METAL CO., IN	2/3/2015	\$34.69	pw dept - shop supplies
Paid Chk# 017326 MIMBACH FLEET SUPPLY	2/3/2015	\$62.22	pw dept - supplies
Paid Chk# 017327 MN DEPT OF REVENUE	2/3/2015	\$451.00	general - Dec 14 sales tax
Paid Chk# 017328 MN FIRE SERVICE CERTIFICATI	2/3/2015	\$580.00	fire dept - 29 fire fighter re
Paid Chk# 017329 MN PUBLIC FACILITIES AUTHOR	2/3/2015	\$44,236.15	sewer dept - interest on Clean
Paid Chk# 017330 NEXTEL	2/3/2015	\$124.88	general - Mayor's telephone
Paid Chk# 017331 NORTHERN SAFETY TECH, INC.	2/3/2015	\$206.80	pw dept - truck #4 strobe ligh
Paid Chk# 017332 PETTY CASH	2/3/2015	\$96.63	general - petty cash
Paid Chk# 017333 SEH RCM	2/3/2015	\$179.00	general - general engineering
Paid Chk# 017334 SPECTRUM SUPPLY COMPANY	2/3/2015	\$168.18	general - supplies for city ha
Paid Chk# 017335 ST. CLOUD TIMES	2/3/2015	\$210.02	general - paper subscription (
Paid Chk# 017336 ST. CLOUD TRUCK SALES	2/3/2015	\$47,950.40	TIF Dist #2 - 2nd half 2014 ta
Paid Chk# 017337 STEARNS COUNTY SHERIFF	2/3/2015	\$11,362.50	general - Jul-Dec 2014 contrac
Paid Chk# 017338 STEARNS ELECTRIC ASSOCIATI	2/3/2015	\$1,528.18	fire dept - fire hall
Paid Chk# 017339 TOSHIBA FINANCIAL SERVICES	2/3/2015	\$69.00	general - copier contract
Paid Chk# 017340 TRAUT COMPANIES	2/3/2015	\$40.00	water dept - sample #'s 150073
Paid Chk# 017341 TRI-COUNTY HUMANE SOCIETY	2/3/2015	\$132.38	general - 2014 4th qtr boardin
Paid Chk# 017342 UNITED STATES POSTAL SERVI	2/3/2015	\$698.00	water dept - utility billing
Paid Chk# 017343 WELLS FARGO	2/3/2015	\$303.82	general - city hall supplies -
Paid Chk# 017344 CITY OF ST. AUGUSTA	2/3/2015	\$60.61	general - Jan 15 sewer/water u
Paid Chk# 017345 DARREL NEMETH INC	2/3/2015	\$515.10	general - Jan 2015 inspections
Paid Chk# 017346 INTEGRA	2/3/2015	\$260.75	sewer dept - telephone
Paid Chk# 017347 LAND O AKES OIL & PROPANE	2/3/2015	\$618.70	fire dept - fuel for tanks
Paid Chk# 017348 MATTHEW RITZEN	2/3/2015	\$130.35	parks dept - park cancellation
Paid Chk# 017349 MENARDS - ST. CLOUD	2/3/2015	\$101.28	pw dept - supplies
Paid Chk# 017350 MIDSTATE INSP SERVICES INC	2/3/2015	\$2,616.90	general - Jan 2015 inspections
Paid Chk# 017351 MIDWAY IRON & METAL CO., IN	2/3/2015	\$30.66	pw dept - supplies
Paid Chk# 017352 MN DEPT OF REVENUE	2/3/2015	\$430.00	water dept - Jan 15 sales tax
Paid Chk# 017353 MINNESOTA COMPUTER SYSTE	2/3/2015	\$29.00	general - copier contract
Paid Chk# 017354 MINNESOTA RURAL WATER AS	2/3/2015	\$225.00	water dept - conference regist
Paid Chk# 017355 PC PUBLICAN LLC	2/3/2015	\$362.29	fire dept - new computer
Paid Chk# 017356 POWER HOUSE OUTDOOR EQUI	2/3/2015	\$75.93	pw dept - supplies
Paid Chk# 017357 SCHAEFERS AUTO ELECTRIC	2/3/2015	\$130.00	fire dept - batteries
Paid Chk# 017358 ST. AUGUSTA MINI-SERV	2/3/2015	\$409.61	pw dept - Jan 15 fuel for city
Paid Chk# 017359 XCEL ENERGY	2/3/2015	\$506.49	general - gas usage Jan 2015
Total Checks		\$242,172.62	

FILTER: None

***Check Detail Register©**

February 2015

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	017344	2/3/2015			CITY OF ST. AUGUSTA
E 101-41000-736			city halls sewer/water expense	\$60.61	general - Jan 15 sewer/water usage
			Total CITY OF ST. AUGUSTA	\$60.61	
Paid Chk#	017345	2/3/2015			DARREL NEMETH INC
E 101-41220-742			Electrical Insp	\$515.10	general - Jan 2015 inspections
			Total DARREL NEMETH INC	\$515.10	
Paid Chk#	017346	2/3/2015			INTEGRA
E 101-41000-321			Telephone	\$85.07	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	\$260.75	
Paid Chk#	017347	2/3/2015			LAND O LAKES OIL & PROPANE
E 101-42270-212			Motor Fuels	\$618.70	fire dept - fuel for tanks
			Total LAND O LAKES OIL & PROPANE	\$618.70	
Paid Chk#	017348	2/3/2015			MATTHEW RITZEN
E 101-45200-342			Refunds	\$130.35	parks dept - park cancellation
			Total MATTHEW RITZEN	\$130.35	
Paid Chk#	017349	2/3/2015			MENARDS-ST. CLOUD
E 101-41130-220			Repair/Maint Supply	\$101.28	84768 pw dept - supplies
			Total MENARDS-ST. CLOUD	\$101.28	
Paid Chk#	017350	2/3/2015			MIDSTATE INSP SERVICES INC
E 101-41220-300			support services	\$2,616.90	general - Jan 2015 inspections
			Total MIDSTATE INSP SERVICES INC	\$2,616.90	
Paid Chk#	017351	2/3/2015			MIDWAY IRON & METAL CO., INC.
E 101-41130-220			Repair/Maint Supply	\$30.66	15261031 pw dept - supplies
			Total MIDWAY IRON & METAL CO., INC.	\$30.66	
Paid Chk#	017352	2/3/2015			MINNESOTA DEPT OF REVENUE
E 101-41000-113			State Sales Tax	\$177.00	general - Jan 15 sales tax payment
E 601-49400-113			State Sales Tax	\$253.00	water dept - Jan 15 sales tax payment
			Total MINNESOTA DEPT OF REVENUE	\$430.00	
Paid Chk#	017353	2/3/2015			MINNESOTA COMPUTER SYSTEMS INC
E 101-41000-300			support services	\$29.00	general - copier contract
			tal MINNESOTA COMPUTER SYSTEMS INC	\$29.00	
Paid Chk#	017354	2/3/2015			MINNESOTA RURAL WATER ASSN
E 601-49400-208			Training, Inst., Travel	\$225.00	water dept - conference registration Chad Blashack
			Total MINNESOTA RURAL WATER ASSN	\$225.00	
Paid Chk#	017355	2/3/2015			PC PUBLICAN LLC
E 101-42270-200			Office Supplies (GENERAL)	\$362.29	3269 fire dept - new computer
			Total PC PUBLICAN LLC	\$362.29	
Paid Chk#	017356	2/3/2015			POWER HOUSE OUTDOOR EQUIP
E 101-41130-220			Repair/Maint Supply	\$75.93	40304 pw dept - supplies
			Total POWER HOUSE OUTDOOR EQUIP	\$75.93	

***Check Detail Register©**

February 2015

			Check Amt	Invoice	Comment
Paid Chk# 017357 2/3/2015 SCHAEFERS AUTO ELECTRIC					
E 101-42270-220	Repair/Maint Supply		\$130.00	61568	fire dept - batteries
Total SCHAEFERS AUTO ELECTRIC			\$130.00		
Paid Chk# 017358 2/3/2015 ST. AUGUSTA MINI SERVE					
E 101-41130-212	Motor Fuels		\$409.61		pw dept - Jan 15 fuel for city vehicles
Total ST. AUGUSTA MINI SERVE			\$409.61		
Paid Chk# 017359 2/3/2015 XCEL ENERGY					
E 101-41000-383	Gas Utilities		\$506.49		general - gas usage Jan 2015
Total XCEL ENERGY			\$506.49		
10100 STATE BANK OF KIMBAL			\$6,502.67		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$5,944.65
601 WATER FUND	\$478.00
602 SEWER FUND	\$80.02
	<u>\$6,502.67</u>

*Check Detail Register©

February 2015

		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk#	017304	2/3/2015	ACE RAIL AND FENCE	
E 101-41130-220	Repair/Maint Supply	\$59.06	200260	pw dept - fix rack on ford pickup
Total ACE RAIL AND FENCE		\$59.06		
Paid Chk#	017305	2/3/2015	AFLAC	
G 101-21710	Other Deductions	\$244.80		g - employee paid insurance
G 601-21710	Other Deductions	\$36.84		g - employee paid insurance
G 602-21710	Other Deductions	\$36.84		g - employee paid insurance
Total AFLAC		\$318.48		
Paid Chk#	017306	2/3/2015	AUTO VALVE ST. CLOUD	
E 101-41130-220	Repair/Maint Supply	\$2.94	71937611	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$39.46	7207918	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$10.98	7207922	pw dept - supplies
Total AUTO VALVE ST. CLOUD		\$53.38		
Paid Chk#	017307	2/3/2015	BATTERIES & BULBS	
E 101-42270-220	Repair/Maint Supply	\$107.28	036-381884	fire dept - supplies
Total BATTERIES & BULBS		\$107.28		
Paid Chk#	017308	2/3/2015	BEN VOIGT	
E 101-42270-430	Miscellaneous	\$17.64		fire dept - phone call/fire truck purchase
Total BEN VOIGT		\$17.64		
Paid Chk#	017309	2/3/2015	BINDER LIFT LLC	
E 101-42270-232	EMS Supplies	\$481.60	14175	fire dept - medical equipment
Total BINDER LIFT LLC		\$481.60		
Paid Chk#	017310	2/3/2015	BORDER STATES	
E 450-42270-430	Miscellaneous	\$1,200.00	908748856	CIP - safety cabinet
Total BORDER STATES		\$1,200.00		
Paid Chk#	017311	2/3/2015	CASEYS TRUCK AND TRAILER	
E 101-41130-220	Repair/Maint Supply	\$137.16	19267	pw dept - unit #4 repairs
E 101-41130-220	Repair/Maint Supply	\$413.82	19267	pw dept - unit #11 repairs
Total CASEYS TRUCK AND TRAILER		\$550.98		
Paid Chk#	017312	2/3/2015	CENTER POINT ENERGY	
E 101-42270-387	Fire Dept Utilities	\$288.75		fire dept - gas usage Dec 14
Total CENTER POINT ENERGY		\$288.75		
Paid Chk#	017313	2/3/2015	CITESCAPE LLC	
E 101-42270-323	Internet	\$39.99		fire dept - internet
Total CITESCAPE LLC		\$39.99		
Paid Chk#	017314	2/3/2015	CITY OF ROCKVILLE	
E 101-41000-208	Training, Inst., Travel	\$26.00	14-12	general - safety committee mtg supplies
E 101-41000-208	Training, Inst., Travel	\$36.00	15-08	general - safety committee supplies
Total CITY OF ROCKVILLE		\$62.00		
Paid Chk#	017315	2/3/2015	COMPASS MINERALS AMERICA INC	
E 101-41130-224	Street Maint Materials	\$2,277.47	71286903	pw dept - blk coarse hwy
Total COMPASS MINERALS AMERICA INC		\$2,277.47		

***Check Detail Register©**

February 2015

			Check Amt	Invoice	Comment
Paid Chk# 017316	2/3/2015	COURI & RUPPE PLLP			
E 101-41000-304	Legal Fees		\$937.50		general - Jan 15 services
	Total	COURI & RUPPE PLLP	\$937.50		
Paid Chk# 017317	2/3/2015	CW TECHNOLOGY			
E 101-41000-300	support services		\$69.95		general - remote back-up Dec 14
	Total	CW TECHNOLOGY	\$69.95		
Paid Chk# 017318	2/3/2015	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$191.00	226197	sewer dept - sample # 226197
E 602-49450-316	Sample Analysis		\$54.00	227592	sewer dept - sample #227592
	Total	DHIA LABORATORIES	\$245.00		
Paid Chk# 017319	2/3/2015	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$16.81	MNSTC23870	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$35.77	MNSTC23877	pw dept - supplies
	Total	FASTENAL COMPANY	\$52.58		
Paid Chk# 017320	2/3/2015	FIREHOUSE SOFTWARE			
E 101-42270-223	Building Repair Supplies		\$480.00		fire dept - support contract renewal
	Total	FIREHOUSE SOFTWARE	\$480.00		
Paid Chk# 017321	2/3/2015	GJ ENTERPRISES			
E 376-41000-344	TIF Agreement		\$14,118.90		TIF Dist #1 - 2nd half 2014 tax settlement proceeds
	Total	GJ ENTERPRISES	\$14,118.90		
Paid Chk# 017322	2/3/2015	LAND O LAKES OIL & PROPANE			
E 101-42270-212	Motor Fuels		\$198.00		fire dept - fuel for trucks
	Total	LAND O LAKES OIL & PROPANE	\$198.00		
Paid Chk# 017323	2/3/2015	LEAGUE OF MN CITIES			
E 101-41000-208	Training, Inst., Travel		\$75.00	212235	general - safety train dues 2015
E 602-49450-208	Training, Inst., Travel		\$75.00	212235	sewer dept - safety train dues
E 101-41130-208	Training, Inst., Travel		\$75.00	212235	pw dept - safety train dues
E 601-49400-208	Training, Inst., Travel		\$75.00	212235	water dept - safety train dues
	Total	LEAGUE OF MN CITIES	\$300.00		
Paid Chk# 017324	2/3/2015	MIDCONTINENT COMMUNICATIONS			
E 101-41000-323	Internet		\$195.00		general - city hall internet (2 months)
	Total	MIDCONTINENT COMMUNICATIONS	\$195.00		
Paid Chk# 017325	2/3/2015	MIDWAY IRON & METAL CO., INC.			
E 101-41130-220	Repair/Maint Supply		\$34.69	260641	pw dept - shop supplies
	Total	MIDWAY IRON & METAL CO., INC.	\$34.69		
Paid Chk# 017326	2/3/2015	MIMBACH FLEET SUPPLY			
E 101-41130-220	Repair/Maint Supply		\$62.22	102281	pw dept - supplies
	Total	MIMBACH FLEET SUPPLY	\$62.22		
Paid Chk# 017327	2/3/2015	MINNESOTA DEPT OF REVENUE			
E 601-49400-113	State Sales Tax		\$393.00		water dept - Dec 14 sales tax
E 101-41000-113	State Sales Tax		\$58.00		general - Dec 14 sales tax
	Total	MINNESOTA DEPT OF REVENUE	\$451.00		
Paid Chk# 017328	2/3/2015	MN FIRE SERVICE CERTIFICATION			

***Check Detail Register©**

February 2015

			Check Amt	Invoice	Comment
E 101-42270-206	Association Dues/LMC, APO		\$580.00	201501080841	fire dept - 29 fire fighter recertifications
Total MN FIRE SERVICE CERTIFICATION			\$580.00		
Paid Chk# 017329	2/3/2015	MN PUBLIC FACILITIES AUTHORITY			
E 601-47000-607	Debt Service Interest		\$12,967.40		water dept - interest Drinking Water
E 602-47000-607	Debt Service Interest		\$31,268.75		sewer dept - interest on Clean Water
Total MN PUBLIC FACILITIES AUTHORITY			\$44,236.15		
Paid Chk# 017330	2/3/2015	NEXTEL			
E 101-41130-321	Telephone		\$78.97		pw dept - telephones
E 601-49400-321	Telephone		\$17.37		water dept - telephones/iPad
E 602-49450-321	Telephone		\$17.37		sewer dept - telephone/iPad
E 101-41000-321	Telephone		\$11.17		general - Mayor's telephone
Total NEXTEL			\$124.88		
Paid Chk# 017331	2/3/2015	NORTHERN SAFETY TECH, INC.			
E 101-41130-220	Repair/Maint Supply		\$206.80	37840	pw dept - truck #4 strobe light
Total NORTHERN SAFETY TECH, INC.			\$206.80		
Paid Chk# 017332	2/3/2015	PETTY CASH			
E 101-41000-211	Petty Cash		\$96.63		general - petty cash
Total PETTY CASH			\$96.63		
Paid Chk# 017333	2/3/2015	SEH RCM			
E 101-41000-303	Engineering Fees		\$179.00		general - general engineering
Total SEH RCM			\$179.00		
Paid Chk# 017334	2/3/2015	SPECTRUM SUPPLY COMPANY			
E 101-41000-200	Office Supplies (GENERAL)		\$168.18	249160	general - supplies for city hall
Total SPECTRUM SUPPLY COMPANY			\$168.18		
Paid Chk# 017335	2/3/2015	ST. CLOUD TIMES			
E 101-41110-433	Dues and Subscriptions		\$210.02		general - paper subscription (one year)
Total ST. CLOUD TIMES			\$210.02		
Paid Chk# 017336	2/3/2015	ST. CLOUD TRUCK SALES			
E 377-41000-344	TIF Agreement		\$47,950.40		TIF Dist #2 - 2nd half 2014 tax settlement proceeds
Total ST. CLOUD TRUCK SALES			\$47,950.40		
Paid Chk# 017337	2/3/2015	STEARNS COUNTY SHERIFF			
E 101-41000-306	Police/Sheriff (contract)		\$11,362.50	SD15-0001	general - Jul-Dec 2014 contract
Total STEARNS COUNTY SHERIFF			\$11,362.50		
Paid Chk# 017338	2/3/2015	STEARNS ELECTRIC ASSOCIATION			
E 101-41000-381	Electric Utilities		\$116.63		general - stop light Hwy 15
E 101-41000-381	Electric Utilities		\$26.28		general - Lion's sign
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - EP
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - BBF
E 101-45200-381	Electric Utilities		\$29.25		parks dept - HLP
E 101-41000-381	Electric Utilities		\$225.96		general - city hall
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-45200-381	Electric Utilities		\$22.61		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - EP
E 101-42270-387	Fire Dept Utilities		\$57.50		fire dept - hydrant
E 101-41000-381	Electric Utilities		\$33.00		general - 2 non-metered sirens

***Check Detail Register©**

February 2015

			Check Amt	Invoice	Comment
E 101-41000-381	Electric Utilities		\$32.95		general - city hall
E 101-41000-381	Electric Utilities		\$7.95		general - security light
E 602-49450-381	Electric Utilities		\$99.66		sewer dept - Cty Rd 7
E 602-49450-381	Electric Utilities		\$276.05		sewer dept - Cty Rd 75
E 101-42270-387	Fire Dept Utilities		\$263.00		fire dept - fire hall
Total STEARNS ELECTRIC ASSOCIATION			\$1,528.18		
<hr/>					
Paid Chk# 017339	2/3/2015	TOSHIBA FINANCIAL SERVICES			
E 101-41000-300	support services		\$69.00		general - copier contract
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
<hr/>					
Paid Chk# 017340	2/3/2015	TRAUT COMPANIES			
E 601-49400-316	Sample Analysis		\$40.00		water dept - sample #'s 150073 & 150074
Total TRAUT COMPANIES			\$40.00		
<hr/>					
Paid Chk# 017341	2/3/2015	TRI-COUNTY HUMANE SOCIETY			
E 101-41000-625	Animal Impound		\$132.38		general - 2014 4th qtr boarding
Total TRI-COUNTY HUMANE SOCIETY			\$132.38		
<hr/>					
Paid Chk# 017342	2/3/2015	UNITED STATES POSTAL SERVICE			
E 602-49450-322	Postage		\$300.00		sewer dept - utility billing
E 101-41000-322	Postage		\$98.00		general - 200 1st class stamps @ .49 each
E 601-49400-322	Postage		\$300.00		water dept - utility billing
Total UNITED STATES POSTAL SERVICE			\$698.00		
<hr/>					
Paid Chk# 017343	2/3/2015	WELLS FARGO			
E 602-49450-200	Office Supplies (GENERAL)		\$7.51		sewer dept - iTunes Acct
E 101-41000-430	Miscellaneous		\$49.29		general - misc purchases
E 450-42270-430	Miscellaneous		\$44.41		CIP - paperwork for fire truck purchase - Fed Ex
E 101-41000-200	Office Supplies (GENERAL)		\$28.85		general - city hall supplies - Office Max
E 101-42270-220	Repair/Maint Supply		\$21.99		fire dept - Batteries Plus
E 101-41000-200	Office Supplies (GENERAL)		\$64.99		general - city hall supplies - Office Max
E 101-41000-200	Office Supplies (GENERAL)		\$9.49		general - city hall supplies - Office Max
E 101-41000-200	Office Supplies (GENERAL)		\$77.29		general - city hall supplies - Office Max
Total WELLS FARGO			\$303.82		
10100 STATE BANK OF KIMBAL			\$130,487.41		
<hr/>					
Fund Summary					
10100 STATE BANK OF KIMBAL					
101 GENERAL FUND			\$20,680.57		
376 TAX INCREMENT DEBT SERVICE			\$14,118.90		
377 TIF DISTRICT ST. CLOUD TRUCKIN			\$47,950.40		
450 CAPITAL PROJECT FUND			\$1,244.41		
601 WATER FUND			\$13,849.70		
602 SEWER FUND			\$32,326.18		
605 LIGHTING UTILITY			\$317.25		
			\$130,487.41		

	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											\$ -
Ex. February 2014	\$ 26,380	\$ 1,244.41			\$ 14,291	\$ 32,369		\$ 317	\$ 47,950	\$ 14,119	\$ 136,672
Receipts March 2014											\$ -
Ex. March 2014											\$ -
Receipts April 2014											\$ -
Ex. April 2014											\$ -
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	\$ 506,866	\$ 1,245,614	\$ 177,287	\$ 392,350	\$ 27,078	\$ 629,976	\$ 37,941	\$ 1,338	\$ 12,471	\$ 8,151	\$ 3,039,073

	2015	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	3-Feb	Spent	
General Fund	\$741,656	\$ 24,169	3.26%	\$717,487
Capital Improvement Fund	\$544,500	\$ 22,616	4.15%	\$521,884
Water Fund	\$342,705	\$ 16,061	4.69%	\$326,644
Sewer Fund	\$226,978	\$ 20,317	8.95%	\$206,661
Sewer Debt Fund	\$12,500	\$ 985	7.88%	\$11,515
Street Light Fund	\$4,500	\$ 286	6.35%	\$4,214
WAC/SAC Improvement Fund	\$287,000	\$ 8,231	2.87%	\$278,769
Debt Service	\$84,500	\$ 1,728	2.04%	\$82,772
TIF	\$130,000	\$ -	0.00%	\$130,000
Total Revenues	\$2,374,339	\$ 94,393	3.98%	\$2,279,946
Expenditures				
General Fund	\$745,362	\$ 69,495	9.32%	\$675,867
Capital Improvement Fund	\$392,800	\$ 36,534	9.30%	\$356,266
Water Fund	\$332,010	\$ 59,549	17.94%	\$272,461
Sewer Fund	\$526,298	\$ 102,665	19.51%	\$423,634
Street Light Fund	\$4,200	\$ 635	15.11%	\$3,566
WAC/SAC Improvement Fund	\$155,000	\$ -	0.00%	\$155,000
Debt Service	\$80,804	\$ 59,584	73.74%	\$21,220
TIF Fund	\$110,000	\$ 62,069	56.43%	\$47,931
Total Expenditures	\$2,346,474	\$ 390,530	16.64%	\$1,955,944

General Fund				
	2015	Spent	% of Budget	Remaining Amount
	Budget	3-Feb	Spent	
Administration	\$ 267,948	\$ 36,519	13.63%	\$ 231,429
Council	\$ 24,981	\$ 473	1.89%	\$ 24,508
Boards and Commissions	\$ 5,000	\$ -	0.00%	\$ 5,000
Building Inspection	\$ 61,600	\$ 4,720	7.66%	\$ 56,880
Elections	\$ 800	\$ -	0.00%	\$ 800
Fire	\$ 155,612	\$ 7,828	5.03%	\$ 147,784
Streets	\$ 174,006	\$ 19,599	11.26%	\$ 154,407
Parks	\$ 55,416	\$ 356	0.64%	\$ 55,060
Total General Fund	\$ 745,362	\$ 69,495	9.32%	\$ 675,867

JAN. 1 TO 30
2015

CITY OF ST. AUGUSTA ANIMAL REPORT FORM

Date NONE

Name _____

Address _____

Phone _____

PROBLEM NO CALLS
NO COMPLAINTS

ACTION TAKEN _____

ANIMAL CONTROL OFFICER *Charles S. [Signature]*

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
January 22, 2015**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 4:00 PM with the Pledge of Allegiance.

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

OTHERS PRESENT: Ellie Reinert.

BOND PAYMENT: Mr. McCabe presented the invoice for the 2007 Capital Improvement Bond in an amount of \$59,583.75 stating we received after the last meeting but it was due before our next scheduled meeting.

A motion was made to approve payment of the 2007 Capital Improvement Bond to US Bank by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

Mr. McCabe reported this bond is callable beginning on February 1. He indicated three years remain with \$180,000 in principal and slightly more than \$14,000 in interest. He wondered if we should consider calling as we would have a net savings of \$5,000 to \$6,000 based on current investment earnings. Consensus was it was a good idea and Mr. McCabe will start the process.

ADJOURNMENT: **A motion was made to adjourn at 4:05pm by Mr. Reinert, seconded by Mr. Diehl.**

Approved this _____ day of February, 2015.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

MRWA TECHNICAL CONFERENCE PRE-REGISTRATION FORM

This form must be received no later than **February 23, 2015**, for pre-registration rates to apply.

Mail to: Minnesota Rural Water Association, 217 12th Avenue SE, Elbow Lake, MN 56531.

Please complete one form for each registrant. Guests may use the same registration form.

Chad Blashack _____
 First Name _____ Last Name _____

City of St. Augusta _____
 System or Company Name _____

1914 250th Street _____
 System or Company Address _____

St. Augusta _____ Mn _____ 56301 _____
 City State Zip

publicworks@staugustamn.com _____ 320-828-0753 _____
 E-mail Phone

Guest's Name (if registering) _____

Please check one of the following:

Manager/Operator Council/Board Member _____ Mayor _____
 Administrative/Clerk _____ Industry _____ Guest _____ Other _____

Don't Miss This Special!
 \$15.00 discount registration for Mayors, Clerks, Board Members, or Councilpersons attending for the first time. Must be accompanied by system operator or manager.

Full Registration	Postmarked prior to February 23, 2015	On-site Registration
Includes access to all sessions, Exhibit Halls, luncheons, and theme party.		
\$ _____ MRWA Associate Member	\$225.00 (per person)	\$250.00 (per person)
\$ _____ Non-Member	\$275.00 (per person)	\$300.00 (per person)
\$ _____ Guest	\$ 60.00	\$ 65.00
\$ _____ Total Due (make checks payable to: Minnesota Rural Water Association)		

Copy registration form and mail with payment to the MRWA Office.
 Register online at: www.mrwa.com (use the fast track training button).

Payment Method:
MRWA Now Accepts Credit Cards Online! Visit www.mrwa.com and use the "pay online" button.
MRWA accepts VISA, MasterCard, American Express, Discover, and eCheck through our online pay site.



Cancellation Policy: Fees will be refunded if written request is received prior to February 23, 2015.



2015 MCFOA Annual Conference

Tuesday, March 17, 2015 - Friday, March 20, 2015

Treasure Island Conference and Event Center

5734 Sturgeon Lake Road
Welch, Minnesota 55089
United States
651-388-6300

Event Details

Registration Questions?

Kim Wielinski, x200
kwielinski@mngts.org

Program Questions?

Carol Schoeneck, x205
cschoeneck@mngts.org



GTS Educational Events

2233 University Ave W, Ste 150
Saint Paul, MN 55114
Ph: 651-222-7409
Fx: 651-223-5307
www.mngts.org

Email Us

Registrant Information Checkout **Confirmation**

Thank you for registering for the 2015 MCFOA Conference!

If your payment type is "Purchase Order" or "Check",
please click the "Invoice" link below and forward your invoice to the appropriate person for payment.

If you paid by credit card,
please click the "Invoice" link below for your receipt.

Registrant Information

Registration ID: 77758959



Registrant: Bill McCabe
 City Administrator
 City of St Augusta
 1914 250th St
 St Augusta, MN 56301
 United States

Registration Date: 1/30/2015 11:00 AM

Registrant Type: MCFOA MEMBER

Status: Confirmed

Phone (xxx-xxx-xxxx): 320-654-0387

Email: bmccabe@staugustamn.com

Region Represent: Region III

CEU Credit: Yes

SSN: 501-06-8381

Agenda

Wednesday, 10:45am

Selection: 1. Financial Management Tools for the Overwhelmed

Wednesday, 2:30pm

Selection: 7. Increase Your Engagement & Create a Positive Work Environment

Thursday, 11:15am

Selection: 13. Positive Social Media Solutions for Cities

Thursday, 1:45pm

Selection: 17. TIF & Tax Abatement for Dummies

Fees

Fee	Quantity	Unit Price	Amount
Conference Fee	1	\$220.00	\$220.00
Subtotal:			\$220.00
Total:			\$220.00

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 (nonrefundable)

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

Organization Information

Organization Name:

ST. AUGUSTA SPORTS, INC.

Previous Gambling Permit Number:

X-03736

Minnesota Tax ID Number, if any:

1103710

Federal Employer ID Number (FEIN), if any:

41-1373550

Type of Nonprofit Organization (check one):

Fraternal

Religious

Veterans

Other Nonprofit Organization

Mailing Address:

24270 FORSTVIEW CIRCLE

City:

ST. CLOUD

State and Zip:

MN

County:

STEARNS

Name of Chief Executive Officer (CEO):

THEODORE LAHR

Daytime Phone:

320-248-2520

Email:

bs24270@q.com

Nonprofit Status**Attach a copy of ONE of the following for proof of nonprofit status:****Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**

Don't have a copy? This certificate must be obtained each year from:

Minnesota Secretary of State
Business Services Division
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:

- an IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
- 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):

ST. AUGUSTA LEGION

Address (do not use PO box):

1894 247TH STREET

City or Township:

ST. AUGUSTA

Zip Code:

MN

County:

STEARNS

Date(s) of activity (for raffles, indicate the date of the drawing):

July 10, 2015

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

Bingo*

Paddlewheels*

Pull-Tabs*

Tipboards*

Raffle (total value of raffle prizes awarded for the year: \$ _____)

***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.mn.gov/gcb and click on **Distributors** under the **LIST OF LICENSEES**, or call 651-539-1900.

ST. AUGUSTA ACTIVITY

JANUARY 2015

TOTAL HOURS 43.5

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15000230	2543	01/01/2015 22:57:20	01/01/2015 23:59:31	[01/01/2015 23:59:19 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2257 AND ENDED AT 2359 - PATROLLED CR 136, FIREHALL, 43RD AV, 228TH ST, EMERALD PONDS AREA, 23RD AV, 13TH AV, 18TH AV, FOREST GLEN DR, TOWNSITE AREA - RAN RADAR AT THE BUS GARAGE, ONLY 5 VEH'S SEEN NO VIOLATIONS
ST AUGUSTA	15000367	2578	01/02/2015 12:45:50	01/02/2015 13:47:48	[01/02/2015 13:47:33 : MOB : 2578] R.THEISEN STARTED AT 1245 AND ENDED AT 1345. PATROLLED RESIDENTIAL AREAS. PATROLLED GREGORY PARK RD AND OUT AREAS. ALL APPEARED NORMAL.
ST AUGUSTA	15000561	2542	01/03/2015 00:38:26	01/03/2015 01:39:18	[01/03/2015 01:38:54 : MOB : 2542] BRETH -PATROLLED INDUSTRIAL AREA ON 67TH AV, CO RD 136, 43RD AV AND THE FIREHALL, CO RD 115, TOWNSITE BUSINESSES AND RESIDENTIAL AREAS, EMERALD PONDS ADDITION, 23RD AV, EAGLES LANDING ADDITION, CO RD 7. -TOTAL TIME ON CONTRACT 1 HR
ST AUGUSTA	15000775	2564	01/03/2015 15:08:56	01/03/2015 16:09:02	[01/03/2015 16:08:35 : MOB : 2564] BOLDT-- *****CONTRACT START TIME: 1508 ***** CONTRACT END TIME: 1608 -PATROL RURAL AREAS -TRAFFIC LUX HWY 15 ***TRAFFIC STOP-SPEED WARN -PATROL RESIDENTIAL OFF OF CR 47 -PATROL INDUSTRIAL AREA
ST AUGUSTA	15000814	2555	01/03/2015 17:57:48	01/03/2015 19:00:18	[01/03/2015 19:00:14 : MOB : 2555] START 1800 END 1900 -GREGORY PARK -DELUX BUSINESS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15001078	2561	01/04/2015 14:33:48	01/04/2015 15:37:53	[01/04/2015 15:37:40 : MOB : 2561] Stayed in the downtown area and adjacent residential areas for the first 20 minutes. 43 Av area residential areas as well. Cherrywood Estates was quiet as well as the rest of the county on this -3 degree day with wind. Completed the remaining time in the old Lux area. M Mix
ST AUGUSTA	15001212	2573	01/05/2015 07:41:05	01/05/2015 08:46:41	[01/05/2015 08:46:37 : MOB : 2573] PATTERSON 0745-0845 1HR - PATROLLED RESIDENTIAL AND COMMERCIAL AREAS - STATIONARY RADAR CR7 NEAR CLUB AL-MAR, 1 TRAFFIC STOP FOR AN EQUIPMENT VIOLATION, VERBAL WARNING GIVEN.
ST AUGUSTA	15001380	2572	01/05/2015 18:30:07	01/05/2015 19:39:20	[01/05/2015 19:39:15 : MOB : 2572] LAHR - STOPPED AT THE CASEY'S GAS STATION AND SPOKE TO THE ABOUT DRIVE OFFS - MADE A TRAFFIC STOP ON HWY 15 IN LUXEMBOURG [01/05/2015 19:08:14 : MOB : 2547] WELLS-1830-1850 CHECKED AREAS AROUND THE TOWN SITE. 1850-1905 CHECKED AREAS AROUND LUX.
ST AUGUSTA	15001467	2569	01/06/2015 05:37:06	01/06/2015 06:38:50	[01/06/2015 06:38:35 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -LUX -GREGORY PARK BUSINESSES -43RD AVE FIREHALL -TRAFFIC STOP VERBAL WARNING -0537-0637
ST AUGUSTA	15001578	2573	01/06/2015 15:18:54	01/06/2015 16:20:09	[01/06/2015 16:20:05 : MOB : 2573] PATTERSON 1520-1620 1HR - PATROLLED RESIDENTIAL AND COMMERCIAL - RESPONDED TO 911 HANG-UP AT CO RD 47 AND CO RD 137 - STATIONARY RADAR CO RD 75 NEAR CO RD 115

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15002078	2543	01/08/2015 18:01:43	01/08/2015 19:02:10	[01/08/2015 19:01:33 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1801 HOURS AND ENDED AT 1901 HOURS - PATROLLED TOWNSITE AREA, EAGLE`S LANDING AREA, EMERALD PONDS AREA, 230TH ST, FIREHALL, CR 136, 23RD AV, 43RD AV, 228TH ST - MADE TRAFFIC STOP VERBAL WARNING FOR SPEED GIVEN
ST AUGUSTA	15002154	2554	01/09/2015 02:31:52	01/09/2015 03:31:25	[01/09/2015 03:31:19 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 DELUX BUSINESS CENTER CR 136 CR 115 TOWNSITE CHECKED WINTER PARKING CR 7 CR 75 AMERICAN LEGION MINIMART ONE HOUR CONTRACT 0231-0331
ST AUGUSTA	15002550	2548	01/10/2015 16:25:34	01/10/2015 17:01:43	[01/10/2015 17:01:25 : MOB : 2548] MISSED DOING 25 MINUTES ON TODAYS CONTRACT.
ST AUGUSTA	15002819	2543	01/11/2015 18:35:31	01/11/2015 19:38:51	[01/11/2015 19:38:44 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1835 HOURS AND ENDED AT 1935 HOURS - PATROLLED DOWNTOWN AREA, EAGLE`S LANDING, FOREST GLENN AREA, CR 136, 23RD AV - RESPONDED TO A MEDICAL AT THE CHURCH JUST PRIOR TO STARTING CONTR
ST AUGUSTA	15002903	2562	01/12/2015 05:18:11	01/12/2015 06:19:40	[01/12/2015 06:06:45 : MOB : 2562] SOME OF THE LOCAL BUSINESSES WERE OPEN. THE SOME TRAFFIC THROUGH THE IMMEDIATE RESIDENTIAL AREAS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15003065	2555	01/12/2015 20:25:53	01/12/2015 21:25:22	[01/12/2015 21:25:05 : MOB : 2555] START 2025 END 2125 -CONTRACT SCHEDULED FOR 1945-2045 -STARTED LATE DUE TO ATTEMPTING TO LOCATE A FEMALE ON AN A&D ORDER ALONG W/2571 -GREGORY PARK -DELUX BUSINESS AREA -TOWNSITE AND RES AND BUSINESSES AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -HIDDEN LK PARK -230TH ST -TERRACE HILLS -STOPPED VEHICLE ON CONTRACT FOR HEADLIGHT OUT -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	15003151	2561	01/13/2015 07:48:15	01/13/2015 08:49:18	[01/13/2015 08:47:46 : MOB : 2561] Concentrated on residential areas and commuter traffic. Roads were icy/frosty in spots on this frigid below zero day. Took no crashes, no traffic stops. Lots of vehicles warming up at residences. M Mix
ST AUGUSTA	15003453	2561	01/14/2015 15:08:59	01/14/2015 16:09:01	[01/14/2015 16:08:18 : MOB : 2561] 67th/69th Av residential area Galaxy Rd 43rd Av Co Rd 131 Co Rd 7 200th St 28th Av 215th St 20th Av Dom Circle Alpine Ct Rena Circle 23rd Av Co Rd 7- the remaining time in downtown area including surrounding residential areas. M Mix
ST AUGUSTA	15003555	2558	01/15/2015 02:10:56	01/15/2015 03:19:04	[1/15/2015 03:18:59 : pos5 : 01JTRICHTE] -1 HR CONTRACT COMPLETED, UNABLE TO ADD COMMENTS FROM CAR - 2558 HEINEN
ST AUGUSTA	15003580	2558	01/15/2015 05:15:33	01/15/2015 06:20:11	[01/15/2015 06:20:07 : MOB : 2558] 0515-START OF CONTRACT 0515-0530-PATROLLED GARDEN HILLS AREA, 230 ST, 43 AV, 53 AV

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15003602	2551	01/15/2015 08:04:23	01/15/2015 11:48:37	[01/15/2015 11:48:33 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 7, CR 75, AND 43 AVE. CHECKED PARKS CHECKED FIRE HALL
ST AUGUSTA	15003789	2554	01/16/2015 01:05:28	01/16/2015 02:14:53	[01/16/2015 02:14:48 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL GREGORY PARK AREA CASEYS CR 47 CR 136 CR 115 ST AUGUSTA TOWNSITE 22 AV RESIDENTIAL AREA LEGION CR 75 PLEASURELAND ONE HOUR CONTRACT 0105-0205
ST AUGUSTA	15004053	2544	01/17/2015 01:20:00	01/17/2015 02:21:11	[01/17/2015 02:21:00 : MOB : 2544] 1 HOUR COMPLETED 0120-0220 HOURS XPAT TRAFFIC STOP WINTER PARKING PATROL
ST AUGUSTA	15004441	2548	01/18/2015 15:09:00	01/18/2015 16:20:04	[01/18/2015 16:19:55 : MOB : 2548] PATROLLED THROUGH OUT TOWN, NO PROBLEMS. VERY QUIET. [01/18/2015 15:19:16 : MOB : 2548] ON SCENE AT 15:18.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15004582	2560	01/19/2015 01:44:44	01/19/2015 02:50:31	[01/19/2015 02:50:28 : MOB : 2560] START 0144HRS -PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS -MINIMAL TRAFFIC IN AREA -ALL APPEARED QUIET END 0244HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	15004787	2561	01/20/2015 07:28:50	01/20/2015 08:29:27	[01/20/2015 08:29:15 : MOB : 2561] Concentrated on commuter routes. No traffic stops as all drivers were driving within parameters. Swung through the 69th Av residential area towards the end of contract. M Mix
ST AUGUSTA	15004960	2555	01/20/2015 18:59:58	01/20/2015 20:01:37	[01/20/2015 20:01:32 : MOB : 2555] START 1900 END 2000 -TOWNSITE, RES AND BUSINESSES AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -HIDDEN LK PARK -230TH ST -TERRACE HILLS -LUX TOWNSITE -GREGORY PARK -DELUX BUSINESS CENTER -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	15005155	2545	01/21/2015 14:17:12	01/21/2015 15:48:30	[01/21/2015 15:48:24 : MOB : 2545] ENDED CONTRACT AT 1545 HOURS. [01/21/2015 15:43:26 : MOB : 2545] STARTED CONTRACT AT 1417 HOURS. -STOPPED IN AT CLUB ALMAR AND TOOK A NSF CHECK COMPLAINT.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15005277	2542	01/22/2015 02:00:05	01/22/2015 03:00:37	[01/22/2015 02:59:38 : MOB : 2542] BRETH -PATROLLED HWY 15 IN THE LUX AREA, 230TH ST AND THE GARDEN HILLS AREA, 43RD AVE, PARK AND FIREHALL, CO RD 115, DOWNTOWN RESIDENTIAL AND BUSINESS AREA, EMERALD PONDS, AND EAGLES LANDING ADDITION. -TOTAL TIME ON CONTRACT 1HR
ST AUGUSTA	15005320	2556	01/22/2015 09:13:17	01/22/2015 10:30:02	[01/22/2015 10:24:13 : MOB : 2556] NOETZEL - PATROLLED CR 7 - BLACKBERRY FARMS - 22AV AND 21AV - EAGLES LANDING - VIENNA HILLS - COMPLETE
ST AUGUSTA	15005557	2548	01/23/2015 07:33:10	01/23/2015 08:33:50	[01/23/2015 08:33:26 : MOB : 2548] PATROLLED THROUGH OUT TOWN, QUIET, NO ISSUES.
ST AUGUSTA	15005696	2543	01/23/2015 18:17:10	01/23/2015 19:19:39	[01/23/2015 19:19:28 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1817 HOURS AND ENDED AT 1917 HOURS - PATROLLED FOREST GLEN CIR AREA, TOWNSITE AREA, CR 115, CR 136, FIREHALL, EMERALD PONDS AREA, EAGLE'S LANDING AREA, 43RD AV, 228TH ST
ST AUGUSTA	15005809	2546	01/24/2015 00:47:37	01/24/2015 01:48:19	[01/24/2015 01:48:01 : MOB : 2546] STRUFFERT - 0047-0147-ONE HOUR CONTRACT COMPLETED - RANDOM PATROL OF TOWN NEAR TOWNSITE - COMPLETED SEVERAL TRAFFIC STOPS AND ALL ELSE APPEARED OK - NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15006204	2552	01/25/2015 15:30:18	01/25/2015 16:32:27	<p>[01/25/2015 16:32:24 : MOB : 2552] routine patrol radar residential patrol business patrol radar checked on a car by the gas station</p> <p>[1/25/2015 16:03:05 : pos4 : 01DSHARREN] BEHIND BP STATION CHECKING ON 2 MALES WITH MAROON KIA</p>
ST AUGUSTA	15006437	2565	01/26/2015 14:54:11	01/26/2015 16:34:33	<p>[01/26/2015 16:34:28 : MOB : 2565] CHECKED EMERALD PONDS ALL OK. CHECKED 230TH ST AND 232ND ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED ST MARY'S CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE RESIDENTIAL AREA ALL OK. CHECKED 247TH AND 248TH STS ALL OK. CHECKED APTS ON NORTH SIDE OF TOW N CITE ALL OK. CHECKED THE FIRE HALL ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK</p>
ST AUGUSTA	15006480	2577	01/26/2015 18:06:23	01/26/2015 19:27:53	<p>[01/26/2015 19:27:37 : MOB : 2577] 1 HOUR COMPLETE</p> <p>PATROLLED RESIDENTIAL NEIGHBORHOODS, ALL APPEARED OK. CHECKED BUSINESS AREAS, ALL APPEARED NORMAL. CITIZEN CONTACT AT SAMS, ELDERLY FEMALE WAS LOST, HAD HER FOLLOW ME TO HER DESTINATION IN ST AUGUSTA. FINISHED UP A THEFT CALL. CURTIS</p> <p>[1/26/2015 18:06:39 : pos4 : 01CJHAGSTR]</p>
ST AUGUSTA	15006560	2540	01/27/2015 05:28:03	01/27/2015 06:30:10	<p>[01/27/2015 06:30:07 : MOB : 2540] TOTAL TIME ON CONTRACT....1 HR....MMAYERS</p> <p>[01/27/2015 06:29:59 : MOB : 2540] NO WINTER PARKING ISSUES..</p> <p>[01/27/2015 06:23:33 : MOB : 2540] STOPPED NB CAR ON CR 7 FOR SPEEDING...WAS RUNNING LATE FOR WORK..VERBAL WARNING GIVEN</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15006572	2548	01/27/2015 07:38:25	01/27/2015 08:39:08	[01/27/2015 08:38:44 : MOB : 2548] PATROLLED THROUGH TOWN, QUIET, ONE TRAFFIC STOP.
ST AUGUSTA	15007028	2566	01/28/2015 23:04:15	01/29/2015 00:22:02	[01/29/2015 00:21:53 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2300-0000 - NOTHING SUSPICIOUS SEEN - NO TRAFFIC STOPS - NO REPORT
ST AUGUSTA	15007080	2542	01/29/2015 05:41:45	01/29/2015 05:53:56	[01/29/2015 05:53:26 : MOB : 2542] BRETH -STARTED CONTRACT LATE DUE TO T50 -PATROLLED CO RD 141 AND HWY 15 -2569 TOOK OVER CONTRACT
ST AUGUSTA	15007081	2542	01/29/2015 05:41:45	01/29/2015 06:41:48	[01/29/2015 06:41:38 : MOB : 2569] A JOHNSON -LUX CASEYS -CO RD 136 TO FIREHALL TO CR115 -RESIDENTIAL AREAS -GREGORY PARK BUSINESSES AND 67TH AVE -0541 TO 0641 [01/29/2015 05:55:38 : MOB : 2542] BRETH -CONTRACT STARTED LATE DUE TO T50 -PATROLLED CR 141 AND HWY 15 -2569 TOOK OVER CONTRACT
ST AUGUSTA	15007365	2541	01/30/2015 05:15:36	01/30/2015 05:15:58	
ST AUGUSTA	15007366	2541	01/30/2015 05:15:36	01/30/2015 05:16:05	
ST AUGUSTA	15007367	2541	01/30/2015 05:15:36	01/30/2015 06:16:14	[01/30/2015 06:16:05 : MOB : 2541] HOFFMAN -CHECKED CASEYS OFF 15 AND BUSINESSES

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15007483	2551	01/30/2015 15:10:27	01/30/2015 16:32:30	[01/30/2015 16:32:27 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 75 CHECKED SCHOOL CHECKED PARKS
ST AUGUSTA	15007706	2555	01/31/2015 00:43:21	01/31/2015 01:50:46	[01/31/2015 01:50:44 : MOB : 2555] START 0045 END 0145 -GREGORY PARK -DELUX BUSINESS CENTER -TOWNSITE/RES AND BUSINESS AREAS -EAGLES LANDING -CHERRYWOOD ESTATES -TERRACE HILLS -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL

43.5

CITATIONS IN CONTRACT CITIES

Winter Parking - 1st

Speeding → 3
No Proof → 2

1 Combo

Expired Reg - 1

Parking on Rd - 1

DAE - 1

Stop Sign - 1

435 hrs

<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	01/01/2015 02:59:00	15000065	730000013292	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/01/2015 03:11:00	15000066	730000013293	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/01/2015 03:23:00	15000068	730000013294	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/01/2015 03:32:00	15000072	730000013295	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/01/2015 03:45:00	15000073	730000013296	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/01/2015 03:45:00	15000074	730000013297	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/02/2015 02:17:00	15000268	730000013761	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/02/2015 02:55:00	15000272	730000013762	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/03/2015 03:00:00	15000618	730000011931	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/05/2015 07:50:00	15001216	730000014075	← SPEEDING
MN0730000	2	ST AUGUSTA	01/03/2015 09:14:00	15000708	730000013381	← NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	01/03/2015 09:14:00	15000708	730000013381	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	01/06/2015 05:25:00	15001466	730000013662	← NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	01/17/2015 02:28:00	15004068	730000013771	← EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	01/21/2015 04:20:00	15005029	730000013082	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/17/2015 00:23:00	15004038	730000013769	← NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	01/21/2015 14:43:00	15005163	730000011073	← PARKING ON HIGHWAY
MN0730000	2	ST AUGUSTA	01/21/2015 18:20:00	15005212	730000012540	← STOP SIGNS
MN0730000	2	ST AUGUSTA	01/22/2015 05:52:00	15005292	730000011942	← SPEEDING
MN0730000	2	ST AUGUSTA	01/22/2015 22:32:00	15005485	730000014485	← SPEEDING
MN0730000	2	ST AUGUSTA	01/24/2015 19:41:00	15006007	730000013417	← DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	01/28/2015 02:22:00	15006792	730000009451	← PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/28/2015 02:38:00	15006793	730000009452	← PARKING - WINTER

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	01/18/2015 12:01:00	15004414	SPEEDING

ALL CALLS IN ST AUGUSTA - JAN 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/08/2015 08:02:00	15001958	1050	ACCIDENT
ST AUGUSTA	01/22/2015 14:53:08	15005387	1056	INTOXICATED DRIVER
ST AUGUSTA	01/30/2015 11:28:36	15007428	911H	911 HANGUP CALL
ST AUGUSTA	01/03/2015 19:09:01	15000837	AL	ALARM
ST AUGUSTA	01/10/2015 18:19:49	15002570	AL	ALARM
ST AUGUSTA	01/10/2015 18:30:51	15002574	AL	ALARM
ST AUGUSTA	01/27/2015 10:56:13	15006612	AL	ALARM
ST AUGUSTA	01/06/2015 17:27:52	15001602	ANI	ANIMAL COMPLAINT
ST AUGUSTA	01/08/2015 06:40:57	15001951	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/08/2015 12:12:04	15002005	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/12/2015 20:29:19	15003072	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/22/2015 14:18:03	15005381	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/30/2015 21:52:05	15007626	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/01/2015 16:42:20	15000152	ASSTP	PERSONAL ASSIST
ST AUGUSTA	01/12/2015 21:11:34	15003079	ASSTP	PERSONAL ASSIST
ST AUGUSTA	01/01/2015 23:34:47	15000243	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	01/26/2015 18:43:08	15006491	CC	CITIZEN CONTACT
ST AUGUSTA	01/17/2015 12:53:11	15004143	CHK	BAD CHECKS
ST AUGUSTA	01/21/2015 14:20:23	15005157	CHK	BAD CHECKS
ST AUGUSTA	01/09/2015 13:24:03	15002226	CIVIL	CIVIL MATTER
ST AUGUSTA	01/26/2015 18:43:23	15006492	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	01/01/2015 22:57:20	15000230	CONTR	CONTRACT
ST AUGUSTA	01/02/2015 12:45:50	15000367	CONTR	CONTRACT
ST AUGUSTA	01/03/2015 00:38:26	15000561	CONTR	CONTRACT
ST AUGUSTA	01/03/2015 15:08:56	15000775	CONTR	CONTRACT
ST AUGUSTA	01/03/2015 17:57:48	15000814	CONTR	CONTRACT
ST AUGUSTA	01/04/2015 14:33:48	15001078	CONTR	CONTRACT
ST AUGUSTA	01/30/2015 05:15:36	15007366	CONTR	CONTRACT
ST AUGUSTA	01/30/2015 05:15:36	15007367	CONTR	CONTRACT
ST AUGUSTA	01/30/2015 15:10:27	15007483	CONTR	CONTRACT
ST AUGUSTA	01/31/2015 00:43:21	15007706	CONTR	CONTRACT
ST AUGUSTA	01/27/2015 05:28:03	15006560	CONTR	CONTRACT
ST AUGUSTA	01/27/2015 07:38:25	15006572	CONTR	CONTRACT
ST AUGUSTA	01/28/2015 23:04:15	15007028	CONTR	CONTRACT
ST AUGUSTA	01/29/2015 05:41:45	15007080	CONTR	CONTRACT
ST AUGUSTA	01/29/2015 05:41:45	15007081	CONTR	CONTRACT
ST AUGUSTA	01/30/2015 05:15:36	15007365	CONTR	CONTRACT
ST AUGUSTA	01/23/2015 07:33:10	15005557	CONTR	CONTRACT
ST AUGUSTA	01/23/2015 18:17:10	15005696	CONTR	CONTRACT
ST AUGUSTA	01/24/2015 00:47:37	15005809	CONTR	CONTRACT
ST AUGUSTA	01/25/2015 15:30:18	15006204	CONTR	CONTRACT
ST AUGUSTA	01/26/2015 14:54:11	15006437	CONTR	CONTRACT
ST AUGUSTA	01/26/2015 18:06:23	15006480	CONTR	CONTRACT
ST AUGUSTA	01/19/2015 01:44:44	15004582	CONTR	CONTRACT
ST AUGUSTA	01/20/2015 07:28:50	15004787	CONTR	CONTRACT
ST AUGUSTA	01/20/2015 18:59:58	15004960	CONTR	CONTRACT
ST AUGUSTA	01/21/2015 14:17:12	15005155	CONTR	CONTRACT
ST AUGUSTA	01/22/2015 02:00:05	15005277	CONTR	CONTRACT
ST AUGUSTA	01/22/2015 09:13:17	15005320	CONTR	CONTRACT
ST AUGUSTA	01/15/2015 02:10:56	15003555	CONTR	CONTRACT
ST AUGUSTA	01/15/2015 05:15:33	15003580	CONTR	CONTRACT
ST AUGUSTA	01/15/2015 08:04:23	15003602	CONTR	CONTRACT
ST AUGUSTA	01/16/2015 01:05:28	15003789	CONTR	CONTRACT
ST AUGUSTA	01/17/2015 01:20:00	15004053	CONTR	CONTRACT
ST AUGUSTA	01/18/2015 15:09:00	15004441	CONTR	CONTRACT
ST AUGUSTA	01/10/2015 16:25:34	15002550	CONTR	CONTRACT
ST AUGUSTA	01/11/2015 18:35:31	15002819	CONTR	CONTRACT
ST AUGUSTA	01/12/2015 05:18:11	15002903	CONTR	CONTRACT
ST AUGUSTA	01/12/2015 20:25:53	15003065	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/13/2015 07:48:15	15003151	CONTR	CONTRACT
ST AUGUSTA	01/14/2015 15:08:59	15003453	CONTR	CONTRACT
ST AUGUSTA	01/05/2015 07:41:05	15001212	CONTR	CONTRACT
ST AUGUSTA	01/05/2015 18:30:07	15001380	CONTR	CONTRACT
ST AUGUSTA	01/06/2015 05:37:06	15001467	CONTR	CONTRACT
ST AUGUSTA	01/06/2015 15:18:54	15001578	CONTR	CONTRACT
ST AUGUSTA	01/08/2015 18:01:43	15002078	CONTR	CONTRACT
ST AUGUSTA	01/09/2015 02:31:52	15002154	CONTR	CONTRACT
ST AUGUSTA	01/03/2015 09:09:26	15000706	CS	CAR SERVICE
ST AUGUSTA	01/08/2015 12:45:30	15002014	DARE	DARE PROGRAM
ST AUGUSTA	01/15/2015 12:33:59	15003630	DARE	DARE PROGRAM
ST AUGUSTA	01/30/2015 09:36:41	15007408	DARE	DARE PROGRAM
ST AUGUSTA	01/21/2015 16:25:10	15005184	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	01/31/2015 01:11:36	15007724	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	01/07/2015 10:39:10	15001750	DOMI	DOMESTIC IN PROGRESS
ST AUGUSTA	01/11/2015 20:31:22	15002840	DOMI	DOMESTIC IN PROGRESS
ST AUGUSTA	01/15/2015 20:16:27	15003733	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	01/17/2015 18:02:32	15004220	FIREU	FIRE UNKNOWN
ST AUGUSTA	01/27/2015 10:02:24	15006599	FPROP	FOUND PROPERTY
ST AUGUSTA	01/09/2015 16:55:20	15002281	FRAUD	FRAUD
ST AUGUSTA	01/20/2015 22:08:56	15004998	FRAUD	FRAUD
ST AUGUSTA	01/30/2015 17:36:58	15007518	FUP	FOLLOW UP
ST AUGUSTA	01/06/2015 22:22:08	15001670	HR	HIT AND RUN
ST AUGUSTA	01/17/2015 00:17:21	15004036	INFO	MATTER OF INFORMATION
ST AUGUSTA	01/23/2015 05:20:38	15005544	INFO	MATTER OF INFORMATION
ST AUGUSTA	01/03/2015 09:58:30	15000711	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	01/09/2015 21:55:08	15002334	MA	MOTORIST ASSIST
ST AUGUSTA	01/21/2015 21:31:38	15005247	MA	MOTORIST ASSIST
ST AUGUSTA	01/24/2015 12:44:15	15005910	MAIL	MAILBOX VANDALISM
ST AUGUSTA	01/11/2015 18:12:11	15002815	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/17/2015 17:00:09	15004204	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/17/2015 19:14:49	15004241	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/02/2015 09:43:16	15000313	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	01/13/2015 11:12:28	15003187	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	01/22/2015 19:00:13	15005444	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	01/24/2015 15:23:37	15005950	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	01/02/2015 02:17:03	15000268	ORD	ORDINANCE VIOLATION
ST AUGUSTA	01/02/2015 02:55:20	15000272	ORD	ORDINANCE VIOLATION
ST AUGUSTA	01/07/2015 11:39:49	15001763	PAPSV	PAPER SERVICE
ST AUGUSTA	01/13/2015 11:06:53	15003185	PAPSV	PAPER SERVICE
ST AUGUSTA	01/20/2015 14:03:39	15004852	PAPSV	PAPER SERVICE
ST AUGUSTA	01/21/2015 15:00:05	15005165	PAPSV	PAPER SERVICE
ST AUGUSTA	01/29/2015 11:19:53	15007139	PAPSV	PAPER SERVICE
ST AUGUSTA	01/01/2015 02:59:33	15000065	PARKV	PARKING VIOLATION
ST AUGUSTA	01/01/2015 03:11:43	15000066	PARKV	PARKING VIOLATION
ST AUGUSTA	01/01/2015 03:23:13	15000068	PARKV	PARKING VIOLATION
ST AUGUSTA	01/01/2015 03:32:27	15000072	PARKV	PARKING VIOLATION
ST AUGUSTA	01/01/2015 03:39:53	15000073	PARKV	PARKING VIOLATION
ST AUGUSTA	01/01/2015 03:47:49	15000074	PARKV	PARKING VIOLATION
ST AUGUSTA	01/03/2015 02:56:54	15000618	PARKV	PARKING VIOLATION
ST AUGUSTA	01/21/2015 04:19:40	15005029	PARKV	PARKING VIOLATION
ST AUGUSTA	01/28/2015 02:21:28	15006792	PARKV	PARKING VIOLATION
ST AUGUSTA	01/28/2015 02:38:56	15006793	PARKV	PARKING VIOLATION
ST AUGUSTA	01/31/2015 04:34:34	15007779	PARKV	PARKING VIOLATION
ST AUGUSTA	01/23/2015 20:22:18	15005735	PERD	ISSUE DEER PERMIT
ST AUGUSTA	01/05/2015 08:23:18	15001229	PERG	GUN PERMIT
ST AUGUSTA	01/10/2015 13:44:37	15002482	PERG	GUN PERMIT
ST AUGUSTA	01/20/2015 14:01:20	15004849	PERG	GUN PERMIT
ST AUGUSTA	01/20/2015 14:02:07	15004850	PERG	GUN PERMIT
ST AUGUSTA	01/20/2015 14:11:07	15004860	PERG	GUN PERMIT
ST AUGUSTA	01/26/2015 13:08:12	15006392	PERG	GUN PERMIT
ST AUGUSTA	01/26/2015 13:09:48	15006395	PERG	GUN PERMIT
ST AUGUSTA	01/21/2015 12:58:25	15005127	PHONE	PHONE COMPLAINT

City	Date_Received	Call Number	Complaint	Description
ST AUGUSTA	01/15/2015 13:51:02	15003643	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	01/02/2015 22:20:32	15000506	RW	REPORT WRITING
ST AUGUSTA	01/03/2015 00:49:49	15000566	RW	REPORT WRITING
ST AUGUSTA	01/13/2015 08:14:02	15003154	RW	REPORT WRITING
ST AUGUSTA	01/15/2015 09:47:36	15003611	RW	REPORT WRITING
ST AUGUSTA	01/20/2015 05:34:08	15004779	RW	REPORT WRITING
ST AUGUSTA	01/23/2015 14:40:34	15005635	RW	REPORT WRITING
ST AUGUSTA	01/25/2015 09:19:21	15006162	RW	REPORT WRITING
ST AUGUSTA	01/27/2015 08:42:09	15006586	RW	REPORT WRITING
ST AUGUSTA	01/29/2015 14:12:07	15007177	RW	REPORT WRITING
ST AUGUSTA	01/13/2015 18:13:11	15003294	SD	SPECIAL DETAIL
ST AUGUSTA	01/29/2015 18:02:11	15007239	STALL	STALLED VEHICLE
ST AUGUSTA	01/17/2015 23:19:06	15004295	SUIC	SUICIDE THREAT
ST AUGUSTA	01/06/2015 09:24:28	15001499	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	01/15/2015 09:17:38	15003608	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	01/30/2015 07:35:02	15007377	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	01/02/2015 02:33:37	15000270	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/09/2015 13:31:54	15002233	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/24/2015 02:15:36	15005832	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/26/2015 16:26:29	15006466	THEFT	THEFT
ST AUGUSTA	01/15/2015 08:47:13	15003606	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	01/01/2015 22:55:57	15000229	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2015 02:22:47	15000269	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2015 16:35:07	15000414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2015 18:44:14	15000441	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2015 22:10:39	15000503	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2015 22:23:23	15000507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2015 23:53:53	15007681	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2015 01:04:22	15007717	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2015 08:53:20	15007802	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2015 21:33:04	15007969	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2015 22:32:09	15007988	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2015 22:45:37	15007994	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2015 18:13:41	15007242	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2015 21:40:04	15007291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2015 04:59:59	15007363	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2015 05:17:39	15007368	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2015 05:47:38	15007371	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2015 17:51:40	15007524	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 23:42:17	15006777	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2015 09:25:06	15006852	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2015 09:48:50	15006856	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2015 21:21:32	15006997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2015 23:20:53	15007031	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2015 08:38:43	15007108	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 05:43:58	15006561	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 06:01:42	15006562	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 06:19:56	15006563	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 08:17:23	15006581	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 22:16:19	15006765	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2015 23:32:30	15006775	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2015 04:33:40	15005851	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2015 16:00:38	15005957	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2015 19:41:58	15006007	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2015 08:50:28	15006159	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2015 08:57:21	15006160	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2015 18:23:02	15006223	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 23:04:29	15005783	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 23:07:26	15005784	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 23:13:22	15005789	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 23:34:27	15005797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2015 01:05:31	15005814	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2015 01:23:24	15005819	TRAFFIC STOP	TRAFFIC STOP

114

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/23/2015 18:23:03	15005698	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 18:27:15	15005699	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 18:38:56	15005702	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 18:45:11	15005705	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 19:37:01	15005719	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2015 23:00:18	15005781	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2015 18:07:40	15005208	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2015 18:20:36	15005212	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2015 01:29:13	15005271	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2015 05:52:48	15005292	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2015 18:56:41	15005440	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2015 22:31:27	15005485	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2015 05:13:24	15004777	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2015 18:43:21	15004953	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2015 14:34:58	15005161	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2015 14:43:10	15005163	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2015 15:05:06	15005166	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2015 16:18:16	15005182	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 17:45:43	15004214	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 17:55:24	15004217	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 23:53:35	15004301	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/18/2015 12:00:30	15004414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/19/2015 09:31:12	15004619	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/19/2015 14:52:02	15004654	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2015 22:45:15	15004012	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 00:07:19	15004034	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 00:23:11	15004038	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 01:32:30	15004057	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 02:27:29	15004068	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2015 13:44:33	15004161	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/14/2015 20:33:01	15003509	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2015 21:28:37	15003758	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2015 00:26:22	15003786	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2015 20:33:46	15003967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2015 20:50:12	15003970	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2015 20:54:37	15003973	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/12/2015 21:10:36	15003077	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/12/2015 21:27:42	15003082	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2015 09:59:06	15003171	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2015 17:36:41	15003282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2015 22:11:49	15003339	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/14/2015 18:03:58	15003486	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/08/2015 13:11:33	15002019	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/08/2015 18:12:11	15002081	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2015 15:16:47	15002255	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/10/2015 00:08:17	15002383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/11/2015 01:02:12	15002683	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/12/2015 06:14:24	15002907	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2015 21:47:49	15001661	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2015 22:09:36	15001664	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2015 22:09:47	15001665	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/07/2015 08:35:41	15001732	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/07/2015 19:16:47	15001881	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/07/2015 21:11:56	15001897	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2015 18:37:11	15001383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2015 19:34:27	15001392	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2015 23:00:12	15001442	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2015 05:27:14	15001466	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2015 06:19:43	15001468	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2015 18:33:12	15001613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 23:32:07	15000930	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 23:44:42	15000934	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/04/2015 09:57:12	15001039	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	01/04/2015 23:29:04	15001169	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2015 07:50:39	15001216	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2015 08:40:25	15001254	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2015 23:19:03	15000533	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 09:14:17	15000708	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 12:13:47	15000744	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 15:27:49	15000783	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 17:20:34	15000808	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2015 17:37:02	15000811	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/04/2015 10:22:34	15001042	TRAIN	TRAINING
ST AUGUSTA	01/31/2015 22:50:18	15007996	TRAIN	TRAINING
ST AUGUSTA	01/06/2015 19:06:38	15001619	VERB	VERBAL DISPUTE
ST AUGUSTA	01/21/2015 09:21:18	15005068	WARRANT	WARRANT
ST AUGUSTA	01/15/2015 22:50:38	15003775	WELF	WELFARE CHECK
ST AUGUSTA	01/21/2015 23:07:11	15005261	WELF	WELFARE CHECK

ST AUGUSTA CONTRACTS - JAN 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	01/01/2015 22:57:20	23:59:31	15000230	CONTR	2543
ST AUGUSTA	01/02/2015 12:45:50	13:47:48	15000367	CONTR	2578
ST AUGUSTA	01/03/2015 00:38:26	01:39:18	15000561	CONTR	2542
ST AUGUSTA	01/03/2015 15:08:56	16:09:02	15000775	CONTR	2564
ST AUGUSTA	01/03/2015 17:57:48	19:00:18	15000814	CONTR	2555
ST AUGUSTA	01/04/2015 14:33:48	15:37:53	15001078	CONTR	2561
ST AUGUSTA	01/05/2015 07:41:05	08:46:41	15001212	CONTR	2573
ST AUGUSTA	01/05/2015 18:30:07	19:39:20	15001380	CONTR	2572
ST AUGUSTA	01/06/2015 05:37:06	06:38:50	15001467	CONTR	2569
ST AUGUSTA	01/06/2015 15:18:54	16:20:09	15001578	CONTR	2573
ST AUGUSTA	01/08/2015 18:01:43	19:02:10	15002078	CONTR	2543
ST AUGUSTA	01/09/2015 02:31:52	03:31:25	15002154	CONTR	2554
ST AUGUSTA	01/10/2015 16:25:34	17:01:43	15002550	CONTR	2548
ST AUGUSTA	01/11/2015 18:35:31	19:38:51	15002819	CONTR	2543
ST AUGUSTA	01/12/2015 05:18:11	06:19:40	15002903	CONTR	2562
ST AUGUSTA	01/12/2015 20:25:53	21:25:22	15003065	CONTR	2555
ST AUGUSTA	01/13/2015 07:48:15	08:49:18	15003151	CONTR	2561
ST AUGUSTA	01/14/2015 15:08:59	16:09:01	15003453	CONTR	2561
ST AUGUSTA	01/15/2015 02:10:56	03:19:04	15003555	CONTR	2558
ST AUGUSTA	01/15/2015 05:15:33	06:20:11	15003580	CONTR	2558
ST AUGUSTA	01/15/2015 08:04:23	11:48:37	15003602	CONTR	2551
ST AUGUSTA	01/16/2015 01:05:28	02:14:53	15003789	CONTR	2554
ST AUGUSTA	01/17/2015 01:20:00	02:21:11	15004053	CONTR	2544
ST AUGUSTA	01/18/2015 15:09:00	16:20:04	15004441	CONTR	2548
ST AUGUSTA	01/19/2015 01:44:44	02:50:31	15004582	CONTR	2560
ST AUGUSTA	01/20/2015 07:28:50	08:29:27	15004787	CONTR	2561
ST AUGUSTA	01/20/2015 18:59:58	20:01:37	15004960	CONTR	2555
ST AUGUSTA	01/21/2015 14:17:12	15:48:30	15005155	CONTR	2545
ST AUGUSTA	01/22/2015 02:00:05	03:00:37	15005277	CONTR	2542
ST AUGUSTA	01/22/2015 09:13:17	10:30:02	15005320	CONTR	2556
ST AUGUSTA	01/23/2015 07:33:10	08:33:50	15005557	CONTR	2548
ST AUGUSTA	01/23/2015 18:17:10	19:19:39	15005696	CONTR	2543
ST AUGUSTA	01/24/2015 00:47:37	01:48:19	15005809	CONTR	2546
ST AUGUSTA	01/25/2015 15:30:18	16:32:27	15006204	CONTR	2552
ST AUGUSTA	01/26/2015 14:54:11	16:34:33	15006437	CONTR	2565
ST AUGUSTA	01/26/2015 18:06:23	19:27:53	15006480	CONTR	2577
ST AUGUSTA	01/27/2015 05:28:03	06:30:10	15006560	CONTR	2540
ST AUGUSTA	01/27/2015 07:38:25	08:39:08	15006572	CONTR	2548
ST AUGUSTA	01/28/2015 23:04:15	00:22:02	15007028	CONTR	2566
ST AUGUSTA	01/29/2015 05:41:45	05:53:56	15007080	CONTR	2542
ST AUGUSTA	01/29/2015 05:41:45	06:41:48	15007081	CONTR	2542
ST AUGUSTA	01/30/2015 05:15:36	05:15:58	15007365	CONTR	2541
ST AUGUSTA	01/30/2015 05:15:36	05:16:05	15007366	CONTR	2541
ST AUGUSTA	01/30/2015 05:15:36	06:16:14	15007367	CONTR	2541
ST AUGUSTA	01/30/2015 15:10:27	16:32:30	15007483	CONTR	2551
ST AUGUSTA	01/31/2015 00:43:21	01:50:46	15007706	CONTR	2555

BUILDING PERMITS ISSUED 2015

DATE	B/P #	CONTRACTOR	OWNER	ADDRESS	DESCRIPTION	VALUATION
------	-------	------------	-------	---------	-------------	-----------

JANUARY BUILDING PERMITS ISSUED 2014

1/9/2015	1-15	Werschay Homes 309-2700	Rabi Yalmanchili	21804 Majestic Drive	LLF Partial	\$3,000.00
1/20/2015	2-15	Zablocki Roofing 203-1297	Stephan Johnson	24512 22 nd Ave.	Re-Shingle	\$8,800.00
1/27/2015	3-15	Home Owner 980-0553	Aaron Bierschbach	1911 245 th Street	Re-Siding, Windows, Doors	\$9,000.00
1/22/2015	4-15	Werschay Homes 309-2700	Werschay Homes	21692 Talon Drive	SFD & Attached Garges	\$375,000.00

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: January 30, 2015
RE: Statement Summary – JANUARY 2015

BUILDING PERMITS FEES	\$2,448.00	X	65%	\$1,591.20
PLAN REVIEWS	\$562.50	X	100%	\$562.50
MECHANICAL PERMITS (Total minus \$30.00 Surcharge)	\$499.50	X	80%	\$399.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$10.00 Surcharge)	\$79.50	X	80%	\$63.60
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				\$2,616.90

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

BUILDING PERMITS ISSUED 2015

DATE	B/P #	CONTRACTOR	OWNER	ADDRESS	DESCRIPTION	VALUATION
------	-------	------------	-------	---------	-------------	-----------

JANUARY BUILDING PERMITS ISSUED 2014

1/9/2015	1-15	Werschay Homes 309-2700	Rabi Yalmanchili	21804 Majestic Drive	LLF Partial	\$3,000.00
1/20/2015	2-15	Zablocki Roofing 203-1297	Stephan Johnson	24512 22 nd Ave.	Re-Shingle	\$8,800.00
1/27/2015	3-15	Home Owner 980-0553	Aaron Bierschbach	1911 245 th Street	Re-Siding, Windows, Doors	\$9,000.00
1/22/2015	4-15	Werschay Homes 309-2700	Werschay Homes	21692 Talon Drive	SFD & Attached Garges	\$375,000.00

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

TOTALS	January, 2013	January, 2014	January, 2015
Total Combined Building Permits	3	0	4
Total Combined Building Permits YTD	3	0	4
Combined Building Permits Valuation	\$70,700.00	\$0.00	\$395,800.00
Combined Building Permits Valuation YTD	\$70,700.00	\$0.00	\$395,800.00
Single Family Permits	0	0	1
Single Family Permits YTD	0	0	1
Single Family Valuation	\$0.00	\$0.00	\$375,000.00
Single Family Valuation YTD	\$0.00	\$0.00	\$375,000.00
Residential Remodeling Permits	3	0	3
Residential Remodeling YTD	3	0	3
Residential Remodeling Valuation	\$70,700.00	\$0.00	\$20,800.00
Residential Remodeling Valuation YTD	\$70,700.00	\$0.00	\$20,800.00
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	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	0	0	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$0.00	\$0.00	\$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	3	0	2
Plumbing Permits YTD	3	0	2
Mechanical Permits	3	6	6
Mechanical Permits TYD	3	6	6
Electrical Permits 1 st Quarter	0	0	0
Electrical Permits 2 nd Quarter	0	0	0
Electrical Permits 3 rd Quarter	0	0	0
Electrical Permits 4 th Quarter	0	0	0
Electrical Permits YTD	0	0	0

RE: Building Permit Activity – January 2015

PERMIT#	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC/SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
1-15	01/09/15	Rabi Yalamanchile	LLF Partial	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$54.50
2-15	01/20/15	Stephan Johnson	Re-Shingle	\$49.50	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,800.00	\$54.50
3-15	01/27/15	Aaron Bierschbach	Re-Siding, Windows, Doors	\$99.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$109.00
4-15	01/22/15	Werschary Homes	SFD & Attached Garages	\$2,250.00	\$562.50	\$0.00	\$187.50	\$300.00	\$0.00	\$30.00	\$0.00	\$375,000.00	\$3,330.00
TOTAL FEES YEAR TO DATE				\$2,448.00	\$562.50	\$0.00	\$207.50	\$300.00	\$0.00	\$30.00	\$0.00	\$395,800.00	\$3,548.00
WAC/SAC				\$0.00	FINES	\$0.00							
RIGHT AWAY				\$300.00	911 SIGN	\$30.00							
WATER METER				\$0.00									

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 01-31-2015
RE: Statement for Mechanical Permits JANUARY 2015

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
1-15M	01/05/2015	Dan Hiemenz 24364 19 th Ave	\$49.50	\$0.00	\$5.00	\$54.50
2-15M	01/16/2015	Rabi Yalamanchile 21804 Majestic Drive	\$49.50	\$0.00	\$5.00	\$54.50
3-15M	01/21/2015	Thomas Condon 24302 Co. Rd 136`	\$49.50	\$0.00	\$5.00	\$54.50
4-15M	01/27/2015	Daniel J. Edelbrach 5528 Co. Rd 141	\$162.00	\$0.00	\$5.00	\$167.00
5-15M	01/27/2015	St. Mary's Pre-School 24624 Co Rd 7	\$60.00	\$0.00	\$5.00	\$65.00
6-15M	01/27/2015	Matt & Brooke Steckelberg 23370 Terrace Hills Court	\$129.00	\$0.00	\$5.00	\$134.00
			\$499.50	\$0.00	\$30.00	
				TOTAL		\$529.50

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 01-31-2015
RE: Statement for Plumbing Permits JANUARY 2015

PERMIT#	DATE	OWNER/CONTRACTOR LOCATION	FEE	ADDL INSP	SURCHARGE	TOTAL
1-15P	01/15/2015	Dan Hiemenz 24364 19 th Avenue	\$49.50	\$0.00	\$5.00	\$54.50
2-15P	01/28/2015	Augusta Plumbing 2022 Co. Rd 115	\$30.00	\$0.00	\$5.00	\$35.00
			\$79.50	\$0.00	\$10.00	
						<hr/>
				TOTAL		\$89.50

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: January 30, 2015

RE: City Statement Summary – JANUARY 2015

BUILDING PERMITS FEES	\$2,448.00	X	35%	\$856.80
PLAN REVIEWS	\$562.50	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$25.00 Surcharge)	\$499.50	X	20%	\$99.90
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$79.50	X	20%	\$15.90
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 **\$972.60**

January 2015 Total	\$972.60
February 2015 Total	
March 2015 Total	
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	

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

YTD TOTAL **\$972.60**

Resolution 2015-04

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE
CITY OF ST. AUGUSTA, MINNESOTA

HELD: February 3, 2015

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of St. Augusta, Stearns County, Minnesota, was duly held at the City Hall on February 3, 2015, at 7:00 p.m., for the purpose, in part, of authorizing the call for redemption and prepayment of the General Obligation Capital Improvement Plan Bonds, Series 2007A.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR THE
REDEMPTION AND PREPAYMENT OF THE
GENERAL OBLIGATION CAPITAL IMPROVEMENT PLAN BONDS, SERIES 2007A

A. WHEREAS, the City hereby determines and declares that it is necessary and expedient to call for redemption and prepayment all outstanding principal of the City's \$260,000 original principal amount General Obligation Capital Improvement Plan Bonds, Series 2007A, dated November 1, 2007, which mature on and after February 1, 2016; and

B. WHEREAS, Bonds which mature on February 1, 2016, and thereafter are callable on February 1, 2015, and any date thereafter at a price of par plus accrued interest, as provided in the resolution of the City Council duly adopted on November 7, 2007, authorizing the issuance of the Bonds; and

C. WHEREAS, the refunding on March 9, 2015, of \$180,000 principal amount of Bonds maturing on and after February 1, 2016, is consistent with covenants made with the holders thereof; and is necessary and desirable for the reduction of debt service cost to the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Minnesota, as follows:

1. Redemption of Bonds. The Bonds shall be redeemed and prepaid on March 9, 2015, in accordance with the terms and conditions set forth in the Notice of Call for Redemption attached hereto as Exhibit A, which terms and conditions are hereby approved and incorporated herein by reference.

The motion for the adoption of the foregoing Resolution was duly seconded by Councilmember _____ and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon the Resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF STEARNS
CITY OF ST. AUGUSTA

I, the undersigned, being the duly qualified and acting Administrator of the City of St. Augusta, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council duly called and held on the date therein indicated, insofar as such minutes relate to providing for the call for redemption and prepayment of all outstanding maturities of the City's General Obligation Capital Improvement Plan Bonds, Series 2007A.

WITNESS my hand on February 3, 2015.

Administrator

EXHIBIT A

NOTICE OF CALL FOR REDEMPTION
GENERAL OBLIGATION CAPITAL IMPROVEMENT PLAN BONDS, SERIES 2007A
CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA

NOTICE IS HEREBY GIVEN that by order of the City Council of the City of St. Augusta, Stearns County, Minnesota, there have been called for redemption and prepayment on

March 9, 2015

those outstanding bonds of the City designated as General Obligation Capital Improvement Plan Bonds, Series 2007A, dated as of November 1, 2007, and totaling \$180,000 in principal amount, maturing in the years and with the amounts listed below:

<u>Year</u>	<u>Amount</u>	<u>CUSIP</u>
2016	\$ 60,000	787324 BV3
2018	\$120,000	787324 BW1

The bonds are being called at a price of par plus accrued interest to March 9, 2015, on which date all interest on the bonds will cease to accrue. Holders of the bonds hereby called for redemption are requested to present their bonds for payment at the office of U.S. Bank National Association, Attention: Paying Agent Services, 60 Livingston Avenue, St. Paul, Minnesota 55107.

Dated: February 3, 2015

BY ORDER OF THE CITY COUNCIL

/s/ William McCabe, Administrator

Bill McCabe

From: Mike Couri <mike@couriruppe.com>
Sent: Wednesday, January 28, 2015 1:10 PM
To: Bill McCabe
Cc: Jon Halter
Subject: Lee and Church appraisals

Bill and Jon

The appraisals for the Church and Robert Lee will follow in separate emails. If you do not receive them, please let me know. The appraisals need to be approved by the City Council prior to us meeting with and making an offer to the Church or Mr. Lee. Bill, can you put these appraisals on the City Council's Tuesday agenda for approval of an offer in the amount shown in each appraisal? I will prepare the necessary offer paperwork to give to Mr. Lee and the Church when we meet with them.

Unfortunately the only times I am free next week (after Tuesday's meeting) are Wednesday after 2 p.m. (including into the evening, if necessary), Thursday morning until 11:30 a.m. and Friday after 6 p.m. I am also free Saturday afternoon after 2 p.m. if necessary. If possible, the Mayor should be present at the time of the offer. Bill, it would be nice if you could be there, but if the Mayor can attend and you cannot, that would not be a problem. It would be helpful if Jon could make the meeting to answer any construction-related questions, but if he is not available we should still meet if we can schedule a time. Can you coordinate schedules, Bill? Thank you. The appraisals will follow.

Michael C. Couri
Couri & Ruppe, P.L.L.P.
705 Central Avenue East
P.O. Box 369
St. Michael, MN 55376
763-497-1930

COURI & RUPPE, P.L.L.P

Attorneys at law

705 Central Avenue East

PO Box 369

St. Michael, MN 55376-0369

(763) 497-1930

(763) 497-2599 (FAX)

www.couriruppe.com

Michael C. Couri*
Robert T. Ruppe**

**Also Licensed in Illinois*

***Also Licensed in California*

January 26, 2015

Mr. Robert Lee
1782 County Road 115
St. Cloud, MN 56301-8776

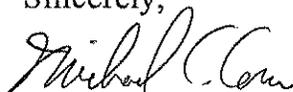
Re: City of St. Augusta; Safe Routes to School Project.

Dear Mr. Lee:

Our office represents the City of St. Augusta. The City is attempting to construct a trail improvement on the north side of 245th Street to provide a safer avenue for children to walk to school. This improvement will require the City to acquire a combination trail/drainage and utility easement from you across the south 17 feet of your property located at 1782 County Road 115.

Attached is an informational sheet regarding the acquisition process that the City will follow. Currently the City is having the easement valued. Once that valuation process is complete, the City will schedule a time to meet with you to discuss the acquisition. If you have any questions regarding this issue, please feel free to contact the City's Engineer, Jon Halter, at (320) 229-4344, or the City Administrator, Bill McCabe, at (320) 654-0387. Thank you.

Sincerely,



Michael C. Couri

Couri & Ruppe, P.L.L.P.

cc: Jon Halter
Bill McCabe

COURI & RUPPE, P.L.L.P

Michael C. Couri*
Robert T. Ruppe**

Attorneys at law
705 Central Avenue East
PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

**Also Licensed in Illinois*

***Also Licensed in California*

January 26, 2015

Ms. Nancy Meyer
Parish Secretary
St. Mary's Help of Christians
24588 County Road 7
St. Cloud, MN 56301

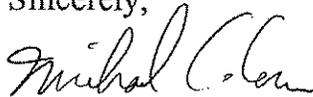
Re: City of St. Augusta; Safe Routes to School Project.

Dear Ms. Meyer:

Our office represents the City of St. Augusta. The City is attempting to construct a trail improvement on the north side of 245th Street to provide a safer avenue for children to walk to school. This improvement will require the City to acquire a combination trail/drainage and utility easement from the church over the south 12 feet of your church property beginning at the intersection of County Roads 7 and 115 and extending east about 305 feet, along with some temporary construction easements.

Attached is an informational sheet regarding the acquisition process that the City will follow. Currently the City is having the easements valued. Once that valuation process is complete, the City will schedule a time to meet with you to discuss the acquisition. If you have any questions regarding this issue, please feel free to contact the City's Engineer, Jon Halter, at (320) 229-4344, or the City Administrator, Bill McCabe, at (320) 654-0387. Thank you.

Sincerely,



Michael C. Couri
Couri & Ruppe, P.L.L.P.

cc: Jon Halter
Bill McCabe

ACQUISITION INFORMATION FOR PROPERTY OWNERS

A primary responsibility of the City is the administration, planning, construction, maintenance, and safety control of the City street and trail system.

In carrying out this responsibility the acquisition of privately owned real property is sometimes necessary. The purpose of this brochure is to inform those individuals whose land must be acquired, of their rights under Minnesota law and to provide information about the acquisition process.

Under Minnesota law, the City may acquire property by gift, direct purchase, or eminent domain proceedings.

EARLY CONTACT

Before the City is in a position to acquire your property, a survey crew will request permission to enter your land to obtain information for the development of the proposed improvement.

A field title agent will contact you to learn the nature and interest of involved parties in the land.

DETERMINATION OF JUST COMPENSATION

A valuation of your real property will be made before negotiations are started. (Real property is defined as the rights and interests possessed in land and generally whatever is erected, or growing upon, or affixed to, land.) You, or a representative you designate, will be given an opportunity to accompany the appraiser on his/her inspection of your property. This provides you an opportunity to point out any unusual or hidden features your property may possess.

In preparing the appraisal, the appraiser may not consider an increase or decrease in the value of your property, prior to the date of valuation, which results from the highway project or the likelihood that your property will be acquired for the project. However, any physical deterioration within your reasonable control will be considered in the valuation of your property.

The valuation is based primarily on studies of recent sales of property in the vicinity of your property.

The City will review the completed valuation(s). Based on this review, the City will establish the amount it believes to be just compensation to be offered for the property.

DIRECT PURCHASE

The City will make a prompt offer to purchase the property for the full amount it has determined to be just compensation. A written statement will be provided to you which will include the amount offered and an explanation of the basis for determining this amount. In cases where only a part of the property is to be acquired, the statement

will separate the amount of compensation to be paid for the property being acquired and the amount (if any) for damages to the remainder. If the acquisition leaves you with an uneconomic remnant, the City must offer to purchase it.

The City will not take any action that would coerce you into accepting its offer. Prohibited actions include advancing the time of condemnation, deferring negotiations or condemnation, or postponing the deposit of funds in court for your use.

You will have 60 days to consider the offer. To aid in your decision you may wish to secure your own appraisal. Minnesota law provides for reimbursement by the City in an amount not to exceed \$1,500.00 for the actual cost of an appraisal of property acquired by direct purchase. Reimbursement cannot be made, however, until your property is acquired.

If you elect to accept the offer, you will be asked to sign instruments granting the City the right to purchase your property. The City will at its own expense furnish all documents necessary to complete the sale, make the necessary examination of title, and record the instruments of conveyance.

After the documents have been recorded, payment will be processed. If there is a mortgage and all or a major portion of the property is being acquired, a separate check payable to the mortgagee will be drawn for the amount of the balance on the mortgage plus interest to the date of payment. When the checks are ready for delivery, one check will be mailed to the mortgagee, who will in turn give the City a satisfaction of mortgage to be recorded. The check for the amount of the balance due you will then be mailed.

If only a part of your property is to be acquired, the City will ask for a partial release of the mortgage. The check will be mailed to you; you and your mortgagee must then agree on a distribution of the money. Any fee charged by the mortgagee for issuing a partial release or a prepayment penalty must be borne by you. When your property is acquired you will be furnished a claim form in which you may request reimbursement for fees charged by your mortgagee for a partial release or prepayment penalty. In some cases, the city will pass these fees directly to the mortgagee.

If all or a major portion of your property is being acquired, it will be necessary that all current and delinquent real estate taxes, as well as all special assessments, be paid in full. If only a small portion of your property is being acquired, any delinquent taxes must be paid, although in some instances the City may be able to record the documents notwithstanding current real estate taxes due. The City can advise you on payment of taxes due. The City will make every reasonable effort to avoid litigation by acquiring your property through direct negotiation.

POSSESSION

If you must move because your home has been acquired, or if you must relocate your business or farm operation because of the acquisition of your property, you will be given at least 90 days written advance notice of the date by which you are required to move. If you have to move from your home, a decent, safe and sanitary replacement dwelling must be available to you, on a nondiscriminatory basis, prior to your displacement.

You are not required to surrender possession of your property until:

1. You have been paid the agreed purchase price, or
2. A deposit has been made with the court, for your benefit, in an amount not less than the City approved appraisal, or the amount of the award of compensation in a condemnation proceeding. This deposit can be withdrawn.

Once the City has acquired your property, it may decide to rent it, subject to termination on short notice. The amount of rent charged you, or another tenant, will not exceed the fair rental value of the property to a short-term occupier.

DONATIONS

You may make a gift or donation of the property, or any part of it, or of any of the compensation paid for it, to the City.

You have the right to receive just compensation for the acquisition of the property if it is desired. You are also entitled to have an appraisal made of the property along with an offer of just compensation.

However, you may release the City from either or both of the obligations. It is your option.

CONDEMNATION

If agreement cannot be reached on the purchase of your property the City will acquire your property by the exercise of the power of eminent domain. If a situation such as this does occur, the City will institute formal condemnation proceedings.

Under eminent domain procedures, the court appointed commissioners may, in their discretion, allow reasonable appraisal fees not to exceed \$1,500 for single or two family residential property or \$5,000 for other properties (See M.S. 117.085).

BUILDINGS, STRUCTURES AND IMPROVEMENTS - SINGLE OWNERSHIP

When the City obtains an interest in your land, it must acquire at least an equal interest in any buildings, structures or improvements located on the acquired land, if they are required to be removed or if the project will adversely affect them.

TENANT-OWNED BUILDINGS, STRUCTURES AND IMPROVEMENTS

The City is required to pay for property as if it were in a single ownership, and the contributory value of a tenant's improvements will be paid. In other words, if you are a tenant who owns a building, structure or improvement on land required for public purposes, the offer made by the City to the landowner will include either the fair market value which your building, structure or improvement contributes to the real property or the fair market value of the building, structure or improvement for removal from the real property, whichever is greater. As a tenant owning any buildings,

structures or improvements on real property you must reach agreement with the landowner as to your share of the settlement.

REIMBURSEMENT OF LITIGATION EXPENSES

If any one of the four following conditions exist, the City must reimburse you for your reasonable costs, disbursements, and expenses, including reasonable attorney, appraisal, and engineering fees which you have actually incurred. Such litigation expenses are reimbursable only under these conditions:

1. If the City starts a condemnation action, but the court decides that the City does not have authority to acquire your property by condemnation, or
2. If the City starts a condemnation action and abandons it, or
3. If you, as owner, successfully maintain an inverse condemnation proceeding. (Inverse condemnation is a legal process by which an owner brings suit against the City to prove that they have taken compensable property rights without payment of just compensation).
4. If the City acquires your property via a condemnation action and if the final judgment or award for damages, as determined at any level in the eminent domain process, is more than 40 percent greater than the last written offer of compensation made by the condemning authority prior to the filing of the petition, the court shall award the owner reasonable attorney fees, litigation expenses, appraisal fees, other expert fees, and other related costs in addition to other compensation and fees authorized by law.

If the City acquires your property via a condemnation action and if the final judgment or award for damages, as determined at any level in the eminent domain process, is at least 20 percent, but not more than 40 percent, greater than the last written offer of compensation made by the condemning authority prior to the filing of the petition, the court may award the owner reasonable attorney fees, litigation expenses, appraisal fees, other expert fees, and other related costs in addition to other compensation and fees authorized by law

REIMBURSEMENT OF INCIDENTAL EXPENSES

You are entitled to be reimbursed for fair and reasonable expenses you necessarily incurred for:

1. Recording fees, transfer taxes, and similar expenses incidental to conveying your real property to the acquiring agency.
2. Penalty costs for prepayment of any pre-existing, recorded mortgage, entered into in good faith, encumbering your property.
3. The pro-rata portion of prepaid real property taxes that can be reimbursed in accordance with state law.

APPEALS

You may file a written appeal with the City in any case in which you believe that we have failed to properly determine your eligibility for, or the amount of, a payment required for those expenses incidental to transfer of title to us or certain litigation expenses as mentioned above. The City shall consider all written appeals, regardless of form.

In filing an appeal you have the right to be represented by legal counsel or other representative in connection with the appeal, but solely at your own expense. In making an appeal you shall be permitted to inspect and copy all materials pertinent to the appeal, except materials that are classified as confidential by the City. Reasonable conditions may be imposed upon right to inspect, consistent with applicable laws.

SUMMARY AND CONCLUSION

What is stated here is brief and general. If you desire more information, you may request assistance from the City Engineer.

City Engineer: Jon Halter, of SEH, Inc.

Address: 1200 25th Avenue South, P.O. Box 1717 St. Cloud, MN 56302-1717

Telephone No: (320) 229-4344

Resolution # 2015-05

2015

**Joint Resolution of the Central MN Cities of St. Cloud, Sartell,
Sauk Rapids, Waite Park, St. Joseph, and St. Augusta
Advocating Support for Certain Proposals and Policy Statements of
Common Interest to the Central Minnesota Region**

WHEREAS, the Central Minnesota-St. Cloud area has a strong history of collaboration and coordination amongst its local units of government to facilitate well planned communities that are provided municipal services in the most cost-effective and environmentally responsible manner possible; and

WHEREAS, to better assist our State legislative leaders, we have collectively identified certain legislative proposals and general policy statements that are of specific impact and interest to our communities to enable them to respond in a manner that strengthens the partnership between our local units of government and the State in fostering the continuation and enhancement of socially, economically and culturally vibrant cities.

NOW, THEREFORE BE IT RESOLVED, by the Councils for the cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta, Minnesota that the following legislative proposals and legislative policy statements are of common interest or concern to the Central Minnesota Region and therefore we officially support and advocate for the following actions of the MN State Legislature:

LEGISLATIVE PROPOSALS:

1. **Commercial Air Service:** APPROPRIATE funds to provide minimum revenue guarantees for airlines to re-establish local air service at the St. Cloud Regional Airport.
2. **Sales Tax Exemption for all public purchases:** SUPPORT legislation that would clarify the local government sales tax exemption approved in 2013 to define exemption for all purchases made by local units of government, whether by a private business on behalf of a local government (public capital projects) or by the municipality itself.
3. **Regional Collaboration:** APPROPRIATE FUNDS and CREATE A PROGRAM to encourage locally initiated regional efforts of local government jurisdictions to encourage these types of efforts.

GENERAL POLICY STATEMENTS:

1. **Publication Requirements:** SUPPORT legislation that would allow municipalities to utilize alternative publication methods for legal notices.
2. **Tax Exempt Credit Program:** SUPPORT legislation to assist Cities with disproportionately high amounts of government and/or nonprofit business properties such as Colleges, Universities, and Hospitals.
3. **Amendment to MN Statute 429.** SUPPORT legislation to modify MN Statute 429 requiring assessing 20% of the cost to utilize bonding without referendum and adding language to provide a meaningful method to determine benefit from replacing failing underground infrastructure.

4. **North Star Commuter Rail:** SUPPORT extension of North Star Commuter Rail service northward to the St. Cloud area in a manner that serves the needs of public, business and commercial travels, that is highly expandable, and is priced affordably to optimize use.
5. **Street Improvement District Authority:** SUPPORT legislation that would give municipalities the authority to establish street improvement districts to collect fees from property owners within a district to fund municipal street maintenance, construction, reconstruction, and facility upgrades.
6. **Local Government Aid:** SUPPORT legislation that reduces pressure on the property tax system and equalizes property tax bases by reviewing LGA appropriations. Consider increasing LGA levels and providing for the annual inflation adjustment.
7. **Levy Limits:** SUPPORT facilitating local accountability by allowing local authorities to formulate and adopt budgets without state restrictions.
8. **State Mandate Relief:** SUPPORT legislation that reduces or eliminates unfunded and/or onerous mandates to local governments (e.g. personnel related mandates such as binding arbitration, lack of State funding for State retirement plan, aggregate value requirements for insurance benefits, and pay equity; MPCA fees; storm water fees). No additional mandates should be enacted unless the legislature or agency imposing the requirements provides a permanent stable revenue source for the mandate.

SUPPORT legislation that sunsets all unfunded mandates so that they may be evaluated for necessity and verification of nexus.

9. **State Fee Increases:** SUPPORT measures that preclude State agencies and operations from shifting funding reductions and/or cost increases on to municipalities in the form of fee increases.
10. **Eminent Domain:** SUPPORT modifications to the 2006 Eminent Domain statute to remove recently added attorney fees and cost penalty provisions in actions involving public infrastructure improvements in order to restore a fair balance between the rights of private landowners and the interests of the public.
11. **Land Use Reform & Annexation:** SUPPORT legislation that better protects the environment, reduces green gas emissions, reduces the cost to deliver municipal services, and protects the interests of cities in annexation statutes.
12. **Administrative Authority:** SUPPORT the expansion of authority of Statutory and Home Rule Charter cities ability to impose and collect administrative penalties to include enforcement and traffic infractions.
13. **Private Well Installation:** SUPPORT retention of local control of private water well installations. SUPPORT current law that authorizes cities to protect public health and safety through local

controls regulating or prohibiting private wells being placed within municipal water utility service boundaries and would oppose any changes to law to remove that authority.

14. **Government Data Practices Act:** AUTHOR & SUPPORT amendments to the GDPA that enables email addresses provided to facilitate on-line invoicing, bill payment, application processing, public information alerts or similar.

Adopted by the Cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta prior to the 2015 Legislative Session.

Mayor Dave Kleis

Mayor Sarah Jane Nicoll

Mayor Brad Gunderson

Mayor Rick Miller

Mayor Rick Schultz

Mayor Bob Kroll

State of Minnesota
Stearns County

District Court
Seventh Judicial District

Court File Number: **73-CO-14-1321**

Case Type: Conciliation

MARK GERARD KIFFMEYER
3286 COUNTY ROAD 115
ST CLOUD MN 56301

**Notice of Conciliation Court
Order and Judgment**

STATE FARM MUTUAL AUTOMOBILE INSURANCE vs Mark Gerard Kiffmeyer

Enclosed is your copy of Order for Judgment on Claim and Counterclaim. If the court has ordered that either party owes monies or property on this matter and if it is satisfied in full we encourage either the plaintiff or the defendant to file with the court a satisfaction of Conciliation Court Claim which must be signed by the Creditor. A copy of this document has been forwarded to the Creditor.

Dated: January 22, 2015

Court Administrator
Stearns County District Court
725 Courthouse Square Room 134
St. Cloud MN 56303
320-656-3620

cc: BENJAMIN CHARLES SORENSON

STATE FARM MUTUAL AUTOMOBILE
INSURANCE vs Mark Gerard Kiffmeyer

Order for Judgment on Claim and Counterclaim

Appearances: Plaintiff Defendant Neither Party Contested Default

Upon evidence received, IT IS ORDERED:

Plaintiff is entitled to judgment against Defendants for the sum of \$ 3,954.34, plus fees of \$ 77, disbursements of \$ 0 and conditional costs of \$ 0, for a total of \$ 4,031.34.

Judgment shall be entered in favor of _____ (without damages).

_____'s claim is dismissed without prejudice.

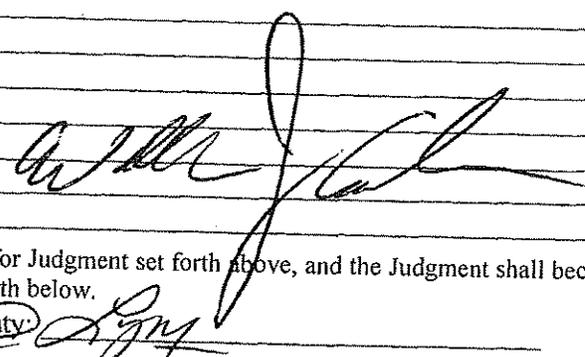
_____'s claim is dismissed without prejudice.

_____'s claim is dismissed with prejudice.

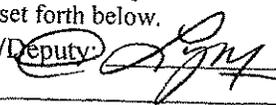
_____ shall immediately return _____

_____ to the _____ and that the Sheriff of the county in which the property is located is authorized and directed to effect repossession of such property according to Minn. Stat. § 491A.01, subd. 5, and turn the property over to _____

Other / Memo: _____

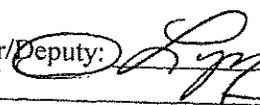
Dated: Jan 21, 2015 Judge: 

JUDGMENT is declared and entered as stated in the Court's Order for Judgment set forth above, and the Judgment shall become finally effective on the date specified in the notice of judgment set forth below.

Dated: 1-22-15 Court Administrator/Deputy: 

NOTICE: THE PARTIES ARE NOTIFIED that Judgment has been entered as indicated above, but the Judgment is stayed by law until 2-16-15 (Time) 4:30 p.m. (to allow time for an appeal/removal if desired).

THE PARTIES ARE FURTHER NOTIFIED that if the case is removed to District Court and the removing party does not prevail as provided in Rule 524 of the Minnesota General Rules of Practice for the District Courts, the opposing party will be awarded \$50 as costs.

Dated: 1-22-15 Court Administrator/Deputy: 

Transcript of Judgment: I certify that the above is a correct transcript of the Judgment entered by this Court.

Dated: _____ Court Administrator/Deputy: _____

The Court finds that fault is equally attributable to the parties 50% on each driver. Plaintiff's insured was negligent in crowding the snowplow and Defendant Kiffmeyer was negligent in failing to check his blind spot. Under Minnesota's comparative fault statute, Minn. Stat. §604.01, "any damages allowed must be diminished in proportion to the amount of fault attributable to the person recovering." The parties stipulate to the amount of damages. Plaintiff is therefore entitled to judgment against Defendant for half of the amount claimed: \$3,954.34.

MEMORANDUM

MEMORANDUM

Dated: _____ Judge: _____

Order Vacating Judgment For Cause

Minn. Gen. R. Prac. 520

Upon cause shown by the Plaintiff Defendant, the written judgment is vacated and costs in the amount of \$ _____ is assessed against the Plaintiff Defendant as Absolute / Conditional costs.

Dated: _____ Judge: _____

Order Vacating Judgment Upon Removal/Appeal

Minn. Gen. R. Prac. 521(e)

Removal/Appeal by the Plaintiff Defendant having been perfected, the within judgment is vacated.

Dated: _____ Judge: _____

How Do You Pay a Judgment?

- Payment should be made directly to the party that wins the case (prevailing party/creditor). If you are unable to pay the creditor directly, contact the court administrator (or conciliation court) for further information.
- If the prevailing party is paid directly, obtain a statement of payment from the party (satisfaction of judgment) and file this with the Court. Special forms for this procedure are available at the Conciliation Court office.
- If the Court is not properly notified of payment, you will have an unsatisfied judgment on your record and your credit rating may be affected.

How Do You Collect a Judgment?

Although a case is decided in your favor, a Conciliation Court judgment does not create a lien against the debtor's property unless the procedure outlined below is followed. You can try to collect the judgment yourself if it has not been paid within the required 20-day period, and if the other party has not filed an appeal. Once a judgment is entered, the judgment is enforceable for 10 years from the date of entry. If the party is declared bankrupt following the judgment, you may receive part of your payment if assets are divided among the party's creditors, or the debt may be discharged and you cannot collect.

- The following information may help you in collecting the amount of the judgment.
 - In order to collect on your judgment you must obtain a transcript (record) of your judgment from the Conciliation Court and file it in District Court together with an Affidavit of Identification. The judgment will then be "docketed." There is a fee for obtaining that transcript.
 - Upon docketing, you may obtain a Writ of Execution from the Court Administrator. A Writ of Execution is a legal paper authorizing the sheriff to levy (collect) on a debtor's assets. The most common assets that can be levied upon are bank accounts and wages. You must be able to provide detailed information regarding the assets before the sheriff can make a levy. There is a fee for an Execution. Fees expended for the Execution process may be recovered from the debtor.

- If you do not know what assets the judgment debtor has, you may request the Court to order the debtor to tell you what those assets are. You can make the request only if:
 1. The judgment has been transcribed to district court.
 2. You have not received payment of the judgment.
 3. You and the debtor have not agreed to some other method of settlement.

How Do You Appeal a Judgment?

If those provisions can be met, the Request for Order for Disclosure form can be obtained from the Court Administrator. A fee is required. If the request is granted, the debtor will be ordered to complete and mail to you a listing of his/her assets within 10 days. Once you have that information, you can give the Execution to the sheriff, advise the sheriff of the debtor's assets and ask him/her to collect your judgment.

Any party who was not present at the trial, and who has good reason for not having been present, may apply to the Court, not later than the date indicated on the "Notice of Judgment" (on the front of this form) for permission of the Court to reopen the case for another trial. If the Court grants another trial, the Judge may require payment of costs to the other party, absolute or conditional.

Any party who believes this judgment to be incorrect may appeal to the District Court for a completely new trial by a different judge or by a jury if desired. The statutory requirements for such an appeal must be complied with not later than the date indicated on the "Notice of Judgment" (on the front of this form). These requirements are time-consuming and it is suggested that inquiries regarding the requirements be made well in advance of the date indicated. Please note that in District Court corporations must be represented by attorneys. The attorney must sign the appeal documents and appear at District Court hearings and trial.