

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING**

**October 6, 2015**

**7:00 pm**

**AGENDA**

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the September 1, 2015 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report
  - 3D. Monthly Animal Report
  - 3E. Stearns County Prosecution Contract
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
  - 6A. Monthly Fire Department Report
7. Open Forum -10 Minute Limit.
  - 7A. Scott Solbro Pine View Speed
8. Engineer’s Report
  - 8A. 2015 Street Project Pay Estimate #5, Final
  - 8B. Other/Misc.
9. Stearns County Assessor Contract Request
10. Ordinance #2015-03, An Ordinance Prohibiting Parking On or Blocking of Sidewalks
11. Ordinance #2015-04, An Ordinance Restricting the Type of Vehicles Allowed to Be Parked on the Street in Residentially Zoned Neighborhoods
12. Council Member Comments/Purview.
13. Clerk's Report
  - 13A. Request on Ditch Mowing
  - 13B.
15. Adjourn

REMINDERS:                   Budget Meeting, Tuesday, October 13, 2015, 5:00pm  
                                      SCML Meeting, Tuesday, October 20, 2015, 6:00PM St. Mary HOC  
                                      **Regular City Council Meeting, Wednesday, November 4, 2015, 7:00pm**

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
October 6, 2015  
7:00 pm**

**Administrative Summary**

**Consent Agenda** – the items have all been included in the packets.

**Sheriff's Report** – I assume I will have the report for the updated packet on Tuesday.

**Building Inspector's Report** – included in the packets.

**Fire Department Issues** – Mike indicated we will have his report as well as a hiring recommendation for a lieutenant at the meeting on Tuesday.

**Open Forum** – Mr. Solbro will be in attendance to discuss the issue listed on his email that was included in the packets.

**Engineer's Report** – Jon will not be in attendance but I have included his email and the 2015 Street Project pay request in the packets.

**Stearns County Assessor Contract** – I received this request and thought we may want to have a discussion. Last year we felt better to just work on a year to year basis rather than enter into a multi-year contract.

**Ordinance #2015-03 and 2015 -04** – these are both included in the packets and were discussed briefly at last month's meeting.

**Clerk's Report** – a letter from a resident about ditch mowing has been included in the packets.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
September 1, 2015**

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

**PRESENT:** Mayor Kroll; Council Members Diehl, Reinert, and Zenzen; Attorney Couri, Engineer Halter, Building Inspector Hageman and Clerk/Administrator McCabe. Council Member Schulzetenberg was absent.

**OTHERS PRESENT:** Fire Department Representatives Jerry Orth and Joe Kramer, Mrs. Orth, Kevin Albers, John Vonn, Erv Hechtel, Jenny Berg, Pete Yarmon, and Brad Paul.

**CONSENT AGENDA:**

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

The following items were approved with the consent agenda:

City Council Minutes, August 4, 2015.  
City Council Agenda, September 1, 2015  
Bill Payable, Receipts and Treasurer's Report dated  
September 1, 2015 and for Checks #17961 -18060.  
August Animal Report  
Gambling Permit, St. Cloud Stand Down

**SHERIFF'S REPORT:** Lt. Lentz was in attendance and presented the July and August Sheriff's reports. He reported there were 39 contract hours spent in July and 16 citations issued. He reported there were 46 contract hours spent in August and seven citations issued. He answered questions and reviewed the call types from both months.

**A motion was made to approve the Sheriff's reports as presented by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.**

**BUILDING INSPECTOR'S  
REPORT:**

Mr. Hageman was in attendance to present the August building inspector's report. He indicated seven permits were issued during the month. All were remodel permits. He reviewed year to date numbers and valuations.

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

**FIRE DEPARTMENT  
ISSUES:**

**A motion was made to accept the letter of resignation from Chief Voelker. Motion carried unanimously.**

**A motion was made to promote Mike Tabatt to Chief and Jerry Orth to Assistant Chief by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Asst. Chief Orth presented a letter recommending we hire the five individuals interviewed indicating one (J. Combs) was already fully trained. Mayor Kroll wondered if there would be a conflict with there potentially being a father/daughter issue. Mr. Orth indicated there is not.

**A motion was made to make conditional offers of employment to the five individuals by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Asst. Chief Orth explained the department would like to have an additional officer hired in case we lose an officer, this way the department is set up for future promotions.

**A motion was made to allow the hiring of another lieutenant by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Asst. Chief Orth indicated that Chief Voelker was our fire inspector. The department would like to make two of the department members take over this duty. He explained both are involved in fire business and interested in the position.

**A motion was made to approve the training of the two individuals (Adam Sandhurst and Rob Claseman) by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Asst. Chief Orth presented the July Fire Department Report.

Asst. Chief Orth requested we approve a SCBA Confidence Trailer training at a cost of \$1,500.

**A motion was made to approve the training by Mayor Kroll, seconded by Mr. Reinert. Motion carried unanimously.**

**OPEN FORUM:** no comments offered.

## **ALCOHOL COMPLIANCE**

### **VIOLATION:**

Mr. McCabe presented a letter from the Sheriff's office on an alcohol compliance violation. Mr. Yarmon was in attendance to explain. He stated they have a "We Card" program in place and the individual who made the sale has been fired and was properly trained. He wonders if the compliance checks are mandatory and stated he believes they are setting up the employees. Mr. Zenzen asked if the store managers are diligent in checking and training and Mr. Yarmon again explained everything they do to combat the sale to minors.

**A motion was made to set of fine of \$250 by Mr. Diehl, seconded by Mr. Reinert. Motion carried unanimously.**

### **ENGINEER'S REPORT:**

Mr. Halter gave a brief update on the 2015 Street Project stating ultimately this project is complete and this is everything except a small retainage. He indicated the contract came is slightly over the contract amount. He presented the pay request for the project stating the request was for \$14,029.26.

**A motion was made to approve the Pay Request #4 by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.**

Mr. Halter gave a brief update on the SRTS project explaining the project is mostly complete except the flashing radar beacons which are about 30 days out. He presented pay request #2 in the amount of \$116,876.35. He also stated the contract is trending to be approximately ten to fifteen thousand over contract price. He explained why, mostly due to landscaping. Mayor Kroll asked about the speed limit of 15MPH along 245<sup>th</sup> Street and Mr. Halter stated it was based on the MUTCD.

**A motion was made to approve payment #2 in the amount of \$116,876.35 by Mr. Zenzen, seconded by Mayor Kroll. Motion carried unanimously.**

Mr. Halter indicated he has not yet gotten anything from Mr. Tamm.

Mr. Halter reported he met with the individual on Fleetwood Drive and the ditch is essentially a wetland and functioning the way it was probably intended.

Mr. Halter indicated he has gotten a few calls from residents in Terrace Hills where Noble Custom Homes is building a new house off Terrace Hills Court. He indicated it is typically a neighbor issue and the lay of the land is the storm water will drain to the south. The new house will change some of the storm water to the west, but ultimately it is

probably a net wash. There is no mass grading issue on the plat and Mr. Halter was directed to meet with the parties involved.

**PARK SHED  
QUOTE:**

Mr. McCabe presented a new quote for a park shed and there were members of the Blizzard Busters Snow Mobile Club in attendance. Mr. McCabe explained the total price would be broken down by square footage used by the park and snow mobile club with the snow mobile club fronting their share of the building cost and maintaining a lease from the City. Brad Paul representing the snow mobile club indicated they have reviewed the proposed building and are willing to move forward with additional construction. They have agreed to contribute approximately \$20,000 to the total construction for use for a set amount of time. Mr. Couri indicated what his recommendation would be and Mr. Paul stated there are things they would like to see in the agreement. Mr. Paul asked if the budget is met with our plan. Mr. McCabe stated it was very close, there are a few items but really close.

**A motion was made to move forward with the building by Mr. Zenzen, seconded by Mr. Diehl. Motion carried 3-0 with Mr. Reinert abstaining.**

**RESOLUTION #2015-08  
PRELIMINARY  
LEVY:**

Mr. McCabe presented a proposed resolution setting the preliminary levy at \$1,011,900 which is approximately a 2.9% increase over the final 2015 Levy. He requested a special meeting be set to go over the line item budget to arrive at the final levy. October 13 at 5:30pm will be the special meeting to go over the preliminary budget.

**A motion was made to approve Resolution #2015-08 by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

**SITE PLAN  
CASEYS:**

**A motion was made to approve the Site plan for Casey's by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Mr. Reinert wanted to know how we were going to tackle 250<sup>th</sup> Street. Mayor Kroll stated we are working with the City of St. Cloud as a meeting will be set up soon.

Mr. Zenzen reported he is working with the disc golf club to cut down trees in Hidden Lake Park.

Mayor Kroll wondered if the extra rubber was gone. Mr. McCabe stated PLM purchased it.

**CITY ADMINISTRATOR**

**REPORT:**

Mr. McCabe presented another quote for tree trimming.

**A motion was made to award tree trimming contract to Greater North for the streets listed by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.**

Mr. McCabe indicated he had worked with the property owner of the house that had burned in Blackberry Farms and the letter from the ladies attorney had been included in the packets. Mr. McCabe solicited quotes for removal and so far one bid has been turned in at approximately \$10,000. Mr. Couri explained if it goes into tax forfeiture, we may not recoup our costs. Consensus was we can allow it to go a little further.

Mr. McCabe wanted to begin discussion on our parking ordinance. He stated the most complaints he receives has to do with campers being parked on the road in residential neighborhoods. Mr. Diehl and Mr. Zenzen both stated they cause a sight issue when parked in the street. There was also discussion about parking on the sidewalk. Mr. McCabe was directed to bring an ordinance to the next meeting.

Mr. McCabe stated he would like to further discuss membership in the Small Cities Association. He indicated he included the dues cost in the preliminary 2016 Budget.

**A motion was made to enter into the small cities association by Mr. Reinert, seconded by Mr. Diehl. Motion carried 3-1 with Mayor Kroll opposing.**

Mr. McCabe stated he was asked about the possibility of having chickens and goats in a residential subdivision. He explained what the definitions are in the ordinance. Mr. Couri further explained the difference between hobby farms and farms. Consensus was this shouldn't be allowed in residential neighborhoods.

Mr. McCabe presented a report on the sewer jetting.

Mr. McCabe reported that unit 112 was in for repairs and should be done by the end of the week.

**ADJOURMENT: A motion was made to adjourn at 8:55 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.**

Approved this \_\_\_\_\_ day of October, 2015.

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BJ Kroll, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8877 R	101-41000-3221	Building Permits	\$50.50	9/4/2015	general - Advanced Heating	9 2 15 rcts
8878 R	101-41000-3210	Business Licenses/Permits	\$20.00	9/4/2015	general - St. Wendelins	9 2 15 rcts
8879 R	101-41000-3410	Assessment Search Fees	\$10.00	9/4/2015	general - Stearns Abstract	9 2 15 rcts
8880 R	101-41000-3340	Electric Permits	\$136.00	9/4/2015	general - K. Neil	9 2 15 rcts
8881 R	601-49400-3710	Water Sales	\$467.95	9/4/2015	water dept - Sep 15 rcpts	9 2 15 rcts
8881 R	606-49450-3728	Sewer Replacement Fund	\$27.34	9/4/2015	SRF - Sep 15 rcpts	9 2 15 rcts
8881 R	601-49400-3130	General Sales and Use Tax	\$7.11	9/4/2015	water dept - Sep 15 rcpts	9 2 15 rcts
8881 R	605-43160-3740	Electricity Sales	\$5.94	9/4/2015	EU - Sep 15 rcpts	9 2 15 rcts
8881 R	602-49450-3720	Sewer Sales	\$477.35	9/4/2015	sewer dept - Sep 15 rcpts	9 2 15 rcts
8882 R	101-41000-3221	Building Permits	\$50.50	9/15/2015	general - H&S Heating	9 8 15 rct
8883 R	101-41000-3340	Electric Permits	\$37.00	9/15/2015	general - Mechanical Energy System	9 8 15 rct
8884 R	101-41000-3620	Miscellaneous Revenues	\$488.00	9/15/2015	general - work comp refund	9 8 15 rct
8885 R	101-41000-3221	Building Permits	\$50.50	9/15/2015	general - 5 Star Heating & Air	9 8 15 rct
8886 R	101-41000-3221	Building Permits	\$50.50	9/15/2015	general - Lending Design Builder	9 8 15 rct
8887 R	101-41000-3340	Electric Permits	\$134.00	9/15/2015	general - Delta Electric	9 8 15 rct
8888 R	101-42270-3620	Miscellaneous Revenues	\$413.69	9/15/2015	fire dept - refund, overpayment	9 8 15 rct
8889 R	101-41000-3410	Assessment Search Fees	\$10.00	9/15/2015	general - Stearns County Abstract	9 8 15 rct
8890 R	605-43160-3740	Electricity Sales	\$72.52	9/15/2015	EU - Sep 15 rcpts	9 8 15 rct
8890 R	606-49450-3728	Sewer Replacement Fund	\$235.92	9/15/2015	SRF - Sep 15 rcpts	9 8 15 rct
8890 R	602-49450-3720	Sewer Sales	\$4,456.78	9/15/2015	sewer dept - Sep 15 rcpts	9 8 15 rct
8890 R	601-49400-3710	Water Sales	\$4,043.95	9/15/2015	water dept - Sep 15 rcpts	9 8 15 rct
8890 R	601-49400-3130	General Sales and Use Tax	\$20.78	9/15/2015	water dept - Sep 15 rcpts	9 8 15 rct
8891 R	101-41000-3103	Sales Tax	\$5.35	9/15/2015	general - tax on shelter renta	9 14 15 rct
8891 R	101-41000-3225	Park Shelter Rental	\$150.00	9/15/2015	general - Susan Felling	9 14 15 rct
8892 R	101-41000-3225	Park Shelter Rental	\$225.00	9/15/2015	general - tent deposit	9 14 15 rct
8893 R	101-41000-3340	Cable TV Franchise Fee	\$597.79	9/15/2015	general - Midcontinent Communicati	9 14 15 rct
8894 R	101-41000-3221	Building Permits	\$50.50	9/15/2015	general - R. Nistler	9 15 15 rct
8895 R	601-49400-3130	General Sales and Use Tax	\$23.53	9/15/2015	water dept - Sep 15 rcpts	9 14 15 rct
8895 R	605-43160-3740	Electricity Sales	\$39.82	9/15/2015	EU - Sep 15 rcpts	9 14 15 rct
8895 R	606-49450-3728	Sewer Replacement Fund	\$141.45	9/15/2015	SRF - Sep 15 rcpts	9 14 15 rct
8895 R	602-49450-3720	Sewer Sales	\$2,999.54	9/15/2015	sewer dept - Sep 15 rcpts	9 14 15 rct
8895 R	601-49400-3710	Water Sales	\$2,598.63	9/15/2015	water dept - Sep 15 rcpts	9 14 15 rct
8896 R	101-41000-3221	Building Permits	\$50.50	9/15/2015	general - H&S Heating	9 15 15 rct
8897 R	101-41000-3620	Miscellaneous Revenues	\$1,092.73	9/15/2015	general - Insurance Claim, well at Kif	9 15 15 rct
8898 R	605-43160-3740	Electricity Sales	\$24.00	9/15/2015	EU - Sep 15 rcpts	9 15 15 rct
8898 R	601-49400-3130	General Sales and Use Tax	\$243.73	9/15/2015	water dept - Sep 15 rcpts	9 15 15 rct
8898 R	602-49450-3720	Sewer Sales	\$3,152.15	9/15/2015	sewer dept - Sep 15 rcpts	9 15 15 rct
8898 R	606-49450-3728	Sewer Replacement Fund	\$159.21	9/15/2015	SRF - Sep 15 rcpts	9 15 15 rct
8898 R	601-49400-3710	Water Sales	\$4,375.77	9/15/2015	water dept - Sep 15 rcpts	9 15 15 rct
8899 R	101-41000-3221	Building Permits	\$471.25	9/24/2015	general - J. Anderson	9 16 15 rct
8900 R	605-43160-3740	Electricity Sales	\$16.00	9/24/2015	EU - Sep 15 rcpts	9 16 15 rct
8900 R	606-49450-3728	Sewer Replacement Fund	\$65.26	9/24/2015	SRF - Sep 15 rcpts	9 16 15 rct
8900 R	602-49450-3720	Sewer Sales	\$1,024.83	9/24/2015	sewer dept - Sep 15 rcpts	9 16 15 rct
8900 R	601-49400-3710	Water Sales	\$1,058.94	9/24/2015	water dept - Sep 15 rcpts	9 16 15 rct
8901 R	101-41000-3340	Electric Permits	\$85.00	9/24/2015	general - Forsyth Electric	9 16 15 rct
8902 R	101-41000-3218	Mailbox Posts	\$50.00	9/24/2015	general - W. Blonigen	9 16 15 rct
8903 R	101-41000-3340	Electric Permits	\$36.00	9/24/2015	general - Birchwood Electric	9 18 15 rct
8904 R	601-49400-3130	General Sales and Use Tax	\$44.57	9/24/2015	water dept - Sep 15 rcpts	9 18 15 rct
8904 R	605-43160-3740	Electricity Sales	\$33.45	9/24/2015	EU - Sep 15 rcpts	9 18 15 rct
8904 R	602-49450-3720	Sewer Sales	\$1,653.30	9/24/2015	sewer dept - Sep 15 rcpts	9 18 15 rct
8904 R	606-49450-3728	Sewer Replacement Fund	\$117.23	9/24/2015	SRF - Sep 15 rcpts	9 18 15 rct

**\*Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8904 R	601-49400-3710	Water Sales	\$1,790.73	9/24/2015	water dept - Sep 15 rcpts	9 18 15 rct
8905 R	101-41000-3225	Park Shelter Rental	\$125.00	9/24/2015	general - N. Knoll	9 21 15 rct
8905 R	101-41000-3103	Sales Tax	\$5.35	9/24/2015	general - tax on shelter renta	9 21 15 rct
8906 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	9/24/2015	general - Mary Prom	9 21 15 rct
8906 R	450-41000-3221	Park Dedication Fees	\$525.00	9/24/2015	CIP - general, Mary Prom park dedic	9 21 15 rct
8907 R	101-41000-3221	Building Permits	\$62.88	9/24/2015	general - Lending Design Builders	9 21 15 rct
8908 R	602-49450-3720	Sewer Sales	\$1,138.49	9/24/2015	sewer dept - Sep 15 rcpts	9 21 15 rct
8908 R	601-49400-3710	Water Sales	\$977.94	9/24/2015	water dept - Sep 15 rcpts	9 21 15 rct
8908 R	606-49450-3728	Sewer Replacement Fund	\$58.68	9/24/2015	SRF - Sep 15 rcpts	9 21 15 rct
8908 R	605-43160-3740	Electricity Sales	\$28.79	9/24/2015	EU - Sep 15 rcpts	9 21 15 rct
8909 R	101-41000-3410	Assessment Search Fees	\$10.00	9/24/2015	general - Heartland Title	9 22 15 rct
8910 R	101-41000-3340	Electric Permits	\$10.00	9/24/2015	general - Mechanical Energy System	9 22 15 rct
8911 R	101-41000-3410	Assessment Search Fees	\$10.00	9/24/2015	general - Stearns County Abstract	9 22 15 rct
8912 R	606-49450-3728	Sewer Replacement Fund	\$129.26	9/24/2015	SRF - Sep 15 rcpts	9 22 15 rct
8912 R	605-43160-3740	Electricity Sales	\$44.56	9/24/2015	EU - Sep 15 rcpts	9 22 15 rct
8912 R	602-49450-3720	Sewer Sales	\$2,439.16	9/24/2015	sewer dept - Sep 15 rcpts	9 22 15 rct
8912 R	601-49400-3130	General Sales and Use Tax	\$31.02	9/24/2015	water dept - Sep 15 rcpts	9 22 15 rct
8912 R	601-49400-3710	Water Sales	\$2,305.67	9/24/2015	water dept - Sep 15 rcpts	9 22 15 rct
8913 R	101-41000-3221	Building Permits	\$50.50	9/30/2015	general - T. Teichert	9 24 15 rct
8914 R	606-49450-3728	Sewer Replacement Fund	\$85.62	9/30/2015	SRF - Sep 15 rcpts	9 24 15 rct
8914 R	602-49450-3720	Sewer Sales	\$1,493.68	9/30/2015	sewer dept - Sep 15 rcpts	9 24 15 rct
8914 R	605-43160-3740	Electricity Sales	\$31.88	9/30/2015	EU - Sep 15 rcpts	9 24 15 rct
8914 R	601-49400-3130	General Sales and Use Tax	\$1.75	9/30/2015	water dept - Sep 15 rcpts	9 24 15 rct
8914 R	601-49400-3710	Water Sales	\$1,331.64	9/30/2015	water dept - Sep 15 rcpts	9 24 15 rct
8915 R	101-41000-3340	Electric Franchise Fee	\$4,749.00	9/30/2015	general - Stearns Electric	9 25 15 rct
8916 R	602-49450-3720	Sewer Sales	\$648.04	9/30/2015	sewer dept - Sep 15 rcpts	9 25 15 rct
8916 R	601-49400-3710	Water Sales	\$765.53	9/30/2015	water dept - Sep 15 rcpts	9 25 15 rct
8916 R	601-49400-3130	General Sales and Use Tax	\$1.75	9/30/2015	water dept - Sep 15 rcpts	9 25 15 rct
8916 R	605-43160-3740	Electricity Sales	\$9.64	9/30/2015	EU - Sep 15 rcpts	9 25 15 rct
8916 R	606-49450-3728	Sewer Replacement Fund	\$53.11	9/30/2015	SRF - Sep 15 rcpts	9 25 15 rct
8917 R	101-41000-3221	Building Permits	\$50.50	9/30/2015	general - H&S Heating	9 28 15 rct
8918 R	101-42270-3620	Miscellaneous Revenues	\$30.20	9/30/2015	general - Delux	9 28 15 rct
8919 R	601-49400-3710	Water Sales	\$958.78	9/30/2015	water dept - Sep 15 rcpts	9 28 15 rct
8919 R	602-49450-3720	Sewer Sales	\$1,059.64	9/30/2015	sewer dept - Sep 15 rcpts	9 28 15 rct
8919 R	605-43160-3740	Electricity Sales	\$21.06	9/30/2015	EU - Sep 15 rcpts	9 28 15 rct
8919 R	606-49450-3728	Sewer Replacement Fund	\$56.37	9/30/2015	SRF - Sep 15 rcpts	9 28 15 rct
8920 R	101-41000-3500	Fines and Forfeits	\$1,203.11	9/30/2015	general - misdemeanors Aug 15	9 15 misde
8921 R	450-41000-3130	General Sales and Use Tax	\$18,054.00	10/1/2015	CIP - general, Jul 15 advance	9 30 15 rct
8922 R	101-41000-3221	Building Permits	\$62.88	10/1/2015	general - A. Feneis	9 30 15 rct
8923 R	101-41000-3221	Building Permits	\$176.00	10/1/2015	general - Cabena Const	9 30 15 rct
8924 R	101-41000-3221	Building Permits	\$2,158.43	10/1/2015	general - W. Blonigen	9 30 15 rct
8924 R	101-41000-3621	Interest Earnings	\$30.00	10/1/2015	general - 911 sign Blonigen	9 30 15 rct
8925 R	606-49450-3728	Sewer Replacement Fund	\$28.69	10/1/2015	SRF - Sep 15 rcpts	9 30 15 rct
8925 R	605-43160-3740	Electricity Sales	\$5.29	10/1/2015	EU - Sep 15 rcpts	9 30 15 rct
8925 R	601-49400-3710	Water Sales	\$421.04	10/1/2015	water dept - Sep 15 rcpts	9 30 15 rct
8925 R	602-49450-3720	Sewer Sales	\$319.00	10/1/2015	sewer dept - Sep 15 rcpts	9 30 15 rct
<b>Grand Total</b>			<b>\$75,451.52</b>			

## ST AUGUSTA, MN

10/06/15 2:48 PM

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## \*Check Summary Register©

September 2015 to October 2015

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
Paid Chk# 018063	BLASHACK, CHAD CHRISTOPHE	9/9/2015	\$1,043.71
Paid Chk# 018064	KIFFMEYER, MARK G.	9/9/2015	\$1,222.28
Paid Chk# 018065	McCABE, WILLIAM R.	9/9/2015	\$2,413.28
Paid Chk# 018066	NOTCH, JOHN T.	9/9/2015	\$338.34
Paid Chk# 018067	RASMUSON, TERESA M.	9/9/2015	\$745.82
Paid Chk# 018068	SCHLUETER, STEVEN F.	9/9/2015	\$531.22
Paid Chk# 018069	WOLTERS, KENNETH G	9/9/2015	\$290.17
Paid Chk# 018070	BILL MCCABE	9/9/2015	\$202.40 g - McCabe flex (dentist)
Paid Chk# 018071	ING LIFE INSURANCE	9/11/2015	\$25.00 g - pay 19 2015 def comp
Paid Chk# 018072	PERA	9/11/2015	\$1,247.31 PERA Coordinated
Paid Chk# 018073	BLASHACK, CHAD CHRISTOPHE	9/24/2015	\$1,043.71
Paid Chk# 018074	KIFFMEYER, MARK G.	9/24/2015	\$1,222.28
Paid Chk# 018075	McCABE, WILLIAM R.	9/24/2015	\$2,232.82
Paid Chk# 018076	NOTCH, JOHN T.	9/24/2015	\$374.50
Paid Chk# 018077	RASMUSON, TERESA M.	9/24/2015	\$787.65
Paid Chk# 018078	SCHLUETER, STEVEN F.	9/24/2015	\$355.81
Paid Chk# 018079	VOIGT, CHARLES	9/24/2015	\$96.97
Paid Chk# 018080	WOLTERS, KENNETH G	9/24/2015	\$165.18
Paid Chk# 018081	ING LIFE INSURANCE	9/24/2015	\$25.00 g - def comp pay 20 2015
Paid Chk# 018082	PERA	9/24/2015	\$1,222.55 PERA Coor Benefit
Paid Chk# 018083	DIEHL, JAMES	9/30/2015	\$711.15
Paid Chk# 018084	KROLL, B.J.	9/30/2015	\$1,110.25
Paid Chk# 018085	REINERT, PAUL	9/30/2015	\$786.15
Paid Chk# 018086	SCHULZETENBERG, DONNA M	9/30/2015	\$711.15
Paid Chk# 018087	ZENZEN, MICHAEL	9/30/2015	\$441.25
Paid Chk# 018088	VOID	9/30/2015	\$0.00
Paid Chk# 018089	PERA	9/30/2015	\$510.00 PERA DCP
Paid Chk# 018090	TABATT, MICHAEL A.	9/30/2015	\$374.64
Paid Chk# 018091	MN DEPT OF REVENUE	10/1/2015	\$1,100.50 emp pd state taxes
Paid Chk# 018092	AFLAC	10/6/2015	\$366.00 g - employee paid insurance
Paid Chk# 018093	AMCON BLOCK & PRECAST, INC	10/6/2015	\$355.89 parks dept - aggregate
Paid Chk# 018094	AUGUSTA MOTOR WORKS	10/6/2015	\$295.96 pw dept - 2011 red ford truck
Paid Chk# 018095	BANYON DATA SYSTEMS	10/6/2015	\$795.00 general - utility billing sup
Paid Chk# 018096	BOB KROLL	10/6/2015	\$187.60 general - 3rd qtr 2015 mileage
Paid Chk# 018097	CITESCAPE LLC	10/6/2015	\$39.99 fire dept - internet
Paid Chk# 018098	CITY OF ST. AUGUSTA	10/6/2015	\$60.23 general - Sep 15 water/sewer
Paid Chk# 018099	CITY OF ST. CLOUD	10/6/2015	\$17,959.96 water dept - Aug 15 water char
Paid Chk# 018100	CITY OF ST. JOESPH	10/6/2015	\$5,865.00 CIP - sewer 23 hours jetter/va
Paid Chk# 018101	CW TECHNOLOGY	10/6/2015	\$69.95 general - remote back-up Aug 2
Paid Chk# 018102	DARREL NEMETH INC	10/6/2015	\$564.40 general - Sep 15 permits
Paid Chk# 018103	DAVID DROWN ASSOCIATES	10/6/2015	\$200.00 debt service - continuing disc
Paid Chk# 018104	DESIGN ELECTRIC	10/6/2015	\$68.00 sewer dept - lift station at K
Paid Chk# 018105	DUFFY ENGINEERING & ASSOC	10/6/2015	\$900.00 CIP - parks, post frame buildi
Paid Chk# 018106	DUKES SALES & SERVICE INC	10/6/2015	\$320.00 sewer dept - Jet Power II
Paid Chk# 018107	FASTENAL COMPANY	10/6/2015	\$49.25 pw dept - supplies
Paid Chk# 018108	FREIGHTLINER OF ST. CLOUD	10/6/2015	\$11,979.62 fire dept - Sterling - repairs

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September 2015 to October 2015

Name	Check Date	Check Amt	
Paid Chk# 018109	GEYER SIGNAL OF ST CLOUD IN	10/6/2015	\$96.00 pw dept - 3 galvanized posts
Paid Chk# 018110	GOPHER STATE ONE-CALL	10/6/2015	\$91.35 sewer dept - locates
Paid Chk# 018111	INTEGRA	10/6/2015	\$285.52 sewer dept - telephone
Paid Chk# 018112	JOHN DEERE FINANCIAL	10/6/2015	\$248.34 pw dept - parts/supplies
Paid Chk# 018113	JOHN DEERE LANDSCAPES	10/6/2015	\$22.48 parks dept - supplies
Paid Chk# 018114	JOHN NOTCH	10/6/2015	\$66.08 parks dept - 118 miles @ .56 (
Paid Chk# 018115	MENARDS - ST. CLOUD	10/6/2015	\$87.91 parks dept - antifreeze
Paid Chk# 018116	MIDCONTINENT COMMUNICATI	10/6/2015	\$55.00 general - internet service
Paid Chk# 018117	MIDWAY IRON & METAL CO., IN	10/6/2015	\$308.85 pw dept - shop drain
Paid Chk# 018118	MIMBACH FLEET SUPPLY	10/6/2015	\$170.23 pw dept - supplies
Paid Chk# 018119	MN PIPE AND EQUIP	10/6/2015	\$391.84 water dept - metal riser ring/
Paid Chk# 018120	NEXTEL	10/6/2015	\$78.46 sewer dept - telephone/iPad
Paid Chk# 018121	NORTH STAR SIGNS & ENGRAVI	10/6/2015	\$50.00 pw dept - 2 911 signs
Paid Chk# 018122	POSITIVE PROMOTIONS INC	10/6/2015	\$584.98 fire dept - open house kits
Paid Chk# 018123	PREFERRED ONE	10/6/2015	\$2,394.60 general - city pd health
Paid Chk# 018124	ROYAL TIRE	10/6/2015	\$26.74 pw dept - tire repair
Paid Chk# 018125	SEH RCM	10/6/2015	\$1,975.97 CIP - parks, Safe Routes to Sc
Paid Chk# 018126	SPECTRUM SUPPLY COMPANY	10/6/2015	\$129.79 parks dept - supplies
Paid Chk# 018127	ST. AUGUSTA MINI-SERV	10/6/2015	\$650.31 pw dept - fuel Sep 15
Paid Chk# 018128	STEARNS COUNTY SHERIFF	10/6/2015	\$6,250.00 general - 2nd half 2015 crimin
Paid Chk# 018129	STEARNS ELECTRIC ASSOCIATI	10/6/2015	\$1,989.39 EU - Blackberry Farms
Paid Chk# 018130	STEVE SCHLUETER	10/6/2015	\$252.00 parks dept - 450 miles @ .56 (
Paid Chk# 018131	TOSHIBA FINANCIAL SERVICES	10/6/2015	\$69.00 general - copier contract
Paid Chk# 018132	TRAUT COMPANIES	10/6/2015	\$46.00 water dept - sample #'s 151889
Paid Chk# 018133	WELLS FARGO	10/6/2015	\$504.75 sewer dept - lunch for jetting
Paid Chk# 018134	WEST CENTRAL SANITATION	10/6/2015	\$440.44 fire dept - garbage service
Paid Chk# 018135	WORKMED MIDWEST PA	10/6/2015	\$556.50 fire dept - Jason Combs, Ryan
Paid Chk# 018136	XCEL ENERGY	10/6/2015	\$30.00 general - gas usage Sep 2015
Paid Chk# 018137	ZIEGLER	10/6/2015	\$91.44 pw dept - supplies
Paid Chk# 018138	BRENT GENEREUX	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018139	DARWIN VOIGT	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018140	DONALD MEYER	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018141	JAMES BRANNAN	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018142	JASON NETLAND	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018143	JOHN OLSON JR	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018144	RICHARD CHRISTEN	10/6/2015	\$45.00
Paid Chk# 018145	STEVE HAGMAN	10/6/2015	\$45.00 general - 3rd qtr 2015 meeting
Paid Chk# 018146	STEVE NOBLE	10/6/2015	\$90.00 general - 3rd qtr 2015 meeting
Paid Chk# 018147	BRITTANY SIMMONS	10/6/2015	\$125.00 parks dept - refund
Paid Chk# 018148	CHRIS NIELSEN	10/6/2015	\$50.00 parks dept - refund
Paid Chk# 018149	JEANETTE HENNEN	10/6/2015	\$75.00 parks dept - refund
Paid Chk# 018150	KALI SORUM	10/6/2015	\$50.00 parks dept - refund
Paid Chk# 018151	KAY LAHR	10/6/2015	\$75.00 parks dept - refund
Paid Chk# 018152	KAYLA KELLEN	10/6/2015	\$150.00 parks dept - refund
Paid Chk# 018153	LISA WORM	10/6/2015	\$75.00 parks dept - refund
Paid Chk# 018154	MIKE THELEN	10/6/2015	\$50.00 parks dept - refund
Paid Chk# 018155	NICOLE KNOLL	10/6/2015	\$75.00 parks dept - refund
Paid Chk# 018156	SHAYLA ORR	10/6/2015	\$50.00 parks dept - refund

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September 2015 to October 2015

Name	Check Date	Check Amt	
Paid Chk# 018157	STEPHANIE SCHRAMEL	10/6/2015	\$75.00 parks dept - refund
Paid Chk# 018158	BILL MCCABE	10/6/2015	\$364.00 general - 3rd qtr mileage (650
Paid Chk# 018159	DARYL STANG	10/6/2015	\$200.00 fire dept - blow out sprinkler
Paid Chk# 018160	DHIA LABORATORIES	10/6/2015	\$114.00 sewer dept - sample #42654
Paid Chk# 018161	GOPHER STATE ONE-CALL	10/6/2015	\$66.80 sewer dept - locates
Paid Chk# 018162	JOES AUTO TRUCK REPAIR	10/6/2015	\$157.00 pw dept - F-350 repairs
Paid Chk# 018163	JOHN DEERE LANDSCAPES	10/6/2015	\$3,449.40 parks dept - feed/weed, fall a
Paid Chk# 018164	KNIFE RIVER	10/6/2015	\$11,542.67 CIP - pw dept, 2015 road proje
Paid Chk# 018165	LAND O AKES OIL & PROPANE	10/6/2015	\$1,137.05 fire dept - fuel/diesel tanks
Paid Chk# 018166	MIDSTATE INSP SERVICES INC	10/6/2015	\$2,615.57 general - Sep 15 permits
Paid Chk# 018167	MIDWEST MACHINERY CO	10/6/2015	\$240.99 parks dept - mower
Paid Chk# 018168	MIES OUTLAND	10/6/2015	\$34.99 fire dept - gas cap #111
Paid Chk# 018169	MN DEPT OF REVENUE	10/6/2015	\$386.00 water dept - Sep 15 sales tax
Paid Chk# 018170	MN DEPT OF LABOR & INDUSTR	10/6/2015	\$689.50 general - 3rd qtr 2015 surchar
Paid Chk# 018171	MN DEPT OF TRANSPORTATION	10/6/2015	\$327.82 CIP - parks, safe routes to sc
Paid Chk# 018172	NORTH STAR SIGNS & ENGRAVI	10/6/2015	\$221.55 pw dept - fire signs, street s
Paid Chk# 018173	POWER HOUSE OUTDOOR EQUI	10/6/2015	\$21.47 parks dept - supplies
Paid Chk# 018174	SENSUS	10/6/2015	\$1,838.00 sewer dept - software support
Paid Chk# 018175	ST. AUGUSTA VOLUNTEER FIRE	10/6/2015	\$19,745.03 fire dept - State Fire Aid rei
Paid Chk# 018176	ST. CLOUD TECHNICAL COLLEG	10/6/2015	\$1,950.00 fire dept - SCBA confidence tr
Paid Chk# 018177	STEARNS ELECTRIC ASSOCIATI	10/6/2015	\$2,382.50 CIP - parks, shed
Paid Chk# 018178	UNITED STATES POSTAL SERVI	10/6/2015	\$600.00 water dept - utility billing p
Paid Chk# 018179	WORKMED MIDWEST PA	10/6/2015	\$611.00 fire dept - medical exams (Ber
	<b>Total Checks</b>		<b>\$129,347.25</b>

FILTER: None

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October 2015

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	018138	10/6/2015			<b>BRENT GENEREUX</b>
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2015 meetings
	<b>Total BRENT GENEREUX</b>		<b>\$45.00</b>		
Paid Chk#	018139	10/6/2015			<b>DARWIN VOIGT</b>
E 101-41120-106	Planning Commission wages		\$45.00		general - 3rd qtr 2015 meetings
	<b>Total DARWIN VOIGT</b>		<b>\$45.00</b>		
Paid Chk#	018140	10/6/2015			<b>DONALD MEYER</b>
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2015 meetings
	<b>Total DONALD MEYER</b>		<b>\$45.00</b>		
Paid Chk#	018141	10/6/2015			<b>JAMES BRANNAN</b>
E 101-41120-106	Planning Commission wages		\$45.00		general - 3rd qtr 2015 meeting
	<b>Total JAMES BRANNAN</b>		<b>\$45.00</b>		
Paid Chk#	018142	10/6/2015			<b>JASON NETLAND</b>
E 101-41120-106	Planning Commission wages		\$45.00		general - 3rd qtr 2015 meetings
	<b>Total JASON NETLAND</b>		<b>\$45.00</b>		
Paid Chk#	018143	10/6/2015			<b>JOHN OLSON JR</b>
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2015 meetings
	<b>Total JOHN OLSON JR</b>		<b>\$45.00</b>		
Paid Chk#	018144	10/6/2015			<b>RICHARD CHRISTEN</b>
E 101-41120-106	Planning Commission wages		\$45.00		
	<b>Total RICHARD CHRISTEN</b>		<b>\$45.00</b>		
Paid Chk#	018145	10/6/2015			<b>STEVE HAGMAN</b>
E 101-41120-106	Planning Commission wages		\$45.00		general - 3rd qtr 2015 meeting
	<b>Total STEVE HAGMAN</b>		<b>\$45.00</b>		
Paid Chk#	018146	10/6/2015			<b>STEVE NOBLE</b>
E 101-41120-107	Park Board Wages		\$45.00		general - 3rd qtr 2015 meetings
E 101-41120-106	Planning Commission wages		\$45.00		general - 3rd qtr 2015 meetings
	<b>Total STEVE NOBLE</b>		<b>\$90.00</b>		
Paid Chk#	018147	10/6/2015			<b>BRITTANY SIMMONS</b>
E 101-45200-342	Refunds		\$75.00		parks dept - refund
E 101-45200-342	Refunds		\$50.00		parks dept - tent refund
	<b>Total BRITTANY SIMMONS</b>		<b>\$125.00</b>		
Paid Chk#	018148	10/6/2015			<b>CHRIS NIELSEN</b>
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	<b>Total CHRIS NIELSEN</b>		<b>\$50.00</b>		
Paid Chk#	018149	10/6/2015			<b>JEANETTE HENNEN</b>
E 101-45200-342	Refunds		\$75.00		parks dept - refund
	<b>Total JEANETTE HENNEN</b>		<b>\$75.00</b>		
Paid Chk#	018150	10/6/2015			<b>KALI SORUM</b>
E 101-45200-342	Refunds		\$50.00		parks dept - refund
	<b>Total KALI SORUM</b>		<b>\$50.00</b>		
Paid Chk#	018151	10/6/2015			<b>KAY LAHR</b>

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			Check Amt	Invoice	Comment
E 101-45200-342	Refunds		\$75.00		parks dept - refund
		Total KAY LAHR	\$75.00		
Paid Chk# 018152	10/6/2015	KAYLA KELLEN			
E 101-45200-342	Refunds		\$150.00		parks dept - refund
		Total KAYLA KELLEN	\$150.00		
Paid Chk# 018153	10/6/2015	LISA WORM			
E 101-45200-342	Refunds		\$75.00		parks dept - refund
		Total LISA WORM	\$75.00		
Paid Chk# 018154	10/6/2015	MIKE THELEN			
E 101-45200-342	Refunds		\$50.00		parks dept - refund
		Total MIKE THELEN	\$50.00		
Paid Chk# 018155	10/6/2015	NICOLE KNOLL			
E 101-45200-342	Refunds		\$75.00		parks dept - refund
		Total NICOLE KNOLL	\$75.00		
Paid Chk# 018156	10/6/2015	SHAYLA ORR			
E 101-45200-342	Refunds		\$50.00		parks dept - refund
		Total SHAYLA ORR	\$50.00		
Paid Chk# 018157	10/6/2015	STEPHANIE SCHRAMEL			
E 101-45200-342	Refunds		\$75.00		parks dept - refund
		Total STEPHANIE SCHRAMEL	\$75.00		
Paid Chk# 018158	10/6/2015	BILL MCCABE			
E 101-41000-208	Training, Inst., Travel		\$364.00		general - 3rd qtr mileage (650 miles @ .56)
		Total BILL MCCABE	\$364.00		
Paid Chk# 018159	10/6/2015	DARYL STANG			
E 101-42270-220	Repair/Maint Supply		\$50.00	157221	fire dept - blow out sprinklers
E 101-45200-220	Repair/Maint Supply		\$150.00	157221	parks dept - blow out sprinklers
		Total DARYL STANG	\$200.00		
Paid Chk# 018160	10/6/2015	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$114.00		sewer dept - sample #42654
		Total DHIA LABORATORIES	\$114.00		
Paid Chk# 018161	10/6/2015	GOPHER STATE ONE-CALL			
E 602-49450-314	Gopher State One Calls		\$33.40		sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$33.40		water dept - locates
		Total GOPHER STATE ONE-CALL	\$66.80		
Paid Chk# 018162	10/6/2015	JOES AUTO TRUCK REPAIR			
E 101-41130-220	Repair/Maint Supply		\$157.00	46472	pw dept - F-350 repairs
		Total JOES AUTO TRUCK REPAIR	\$157.00		
Paid Chk# 018163	10/6/2015	JOHN DEERE LANDSCAPES			
E 101-45200-220	Repair/Maint Supply		\$3,449.40	73570959	parks dept - feed/weed, fall application
		Total JOHN DEERE LANDSCAPES	\$3,449.40		
Paid Chk# 018164	10/6/2015	KNIFE RIVER			
E 450-41130-740	Street Improvement		\$11,542.67	pay no 5	CIP - pw dept, 2015 road project payment #5, final

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			Check Amt	Invoice	Comment
<b>Total KNIFE RIVER</b>			<b>\$11,542.67</b>		
Paid Chk#	018165	10/6/2015	<b>LAND O LAKES OIL &amp; PROPANE</b>		
E	101-42270-212	Motor Fuels	\$1,137.05	10022	fire dept - fuel/diesel tanks
<b>Total LAND O LAKES OIL &amp; PROPANE</b>			<b>\$1,137.05</b>		
Paid Chk#	018166	10/6/2015	<b>MIDSTATE INSP SERVICES INC</b>		
E	101-41220-300	support services	\$2,615.57		general - Sep 15 permits
<b>Total MIDSTATE INSP SERVICES INC</b>			<b>\$2,615.57</b>		
Paid Chk#	018167	10/6/2015	<b>MIDWEST MACHINERY CO</b>		
E	101-45200-220	Repair/Maint Supply	\$240.99	1137967	parks dept - mower
<b>Total MIDWEST MACHINERY CO</b>			<b>\$240.99</b>		
Paid Chk#	018168	10/6/2015	<b>MIES OUTLAND</b>		
E	101-42270-220	Repair/Maint Supply	\$34.99	P06863	fire dept - gas cap #111
<b>Total MIES OUTLAND</b>			<b>\$34.99</b>		
Paid Chk#	018169	10/6/2015	<b>MINNESOTA DEPT OF REVENUE</b>		
E	601-49400-113	State Sales Tax	\$375.00		water dept - Sep 15 sales tax
E	101-45200-113	State Sales Tax	\$11.00		parks dept - Sep 15 sales tax
<b>Total MINNESOTA DEPT OF REVENUE</b>			<b>\$386.00</b>		
Paid Chk#	018170	10/6/2015	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>		
E	101-41220-722	Bldg Permit Surcharge	\$689.50		general - 3rd qtr 2015 surcharge
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>			<b>\$689.50</b>		
Paid Chk#	018171	10/6/2015	<b>MN DEPT OF TRANSPORTATION</b>		
E	450-45200-430	Miscellaneous	\$327.82		CIP - parks, safe routes to school
<b>Total MN DEPT OF TRANSPORTATION</b>			<b>\$327.82</b>		
Paid Chk#	018172	10/6/2015	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>		
E	101-41130-226	Sign Repair Materials	\$221.55	17238	pw dept - fire signs, street signs
<b>Total NORTH STAR SIGNS &amp; ENGRAVING</b>			<b>\$221.55</b>		
Paid Chk#	018173	10/6/2015	<b>POWER HOUSE OUTDOOR EQUIP</b>		
E	101-45200-220	Repair/Maint Supply	\$21.47	342269	parks dept - supplies
<b>Total POWER HOUSE OUTDOOR EQUIP</b>			<b>\$21.47</b>		
Paid Chk#	018174	10/6/2015	<b>SENSUS METERING SYSTEMS</b>		
E	601-49400-433	Dues and Subscriptions	\$919.00	ZA16007316	water dept - software support
E	602-49450-433	Dues and Subscriptions	\$919.00	ZA16007316	sewer dept - software support
<b>Total SENSUS METERING SYSTEMS</b>			<b>\$1,838.00</b>		
Paid Chk#	018175	10/6/2015	<b>ST. AUGUSTA VOLUNTEER FD</b>		
E	101-42270-420	State Fire Aid Reimbursement	\$19,745.03		fire dept - State Fire Aid reimbursement
<b>Total ST. AUGUSTA VOLUNTEER FD</b>			<b>\$19,745.03</b>		
Paid Chk#	018176	10/6/2015	<b>ST. CLOUD TECHNICAL COLLEGE</b>		
E	101-42270-208	Training, Inst., Travel	\$450.00	00157663	fire dept - EMR refresher
E	101-42270-208	Training, Inst., Travel	\$1,500.00	00160542	fire dept - SCBA confidence training
<b>Total ST. CLOUD TECHNICAL COLLEGE</b>			<b>\$1,950.00</b>		
Paid Chk#	018177	10/6/2015	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E	450-45200-430	Miscellaneous	\$2,382.50		CIP - parks, shed

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<b>Total STEARNS ELECTRIC ASSOCIATION</b>			<b>\$2,382.50</b>		
Paid Chk#	018178	10/6/2015	<b>UNITED STATES POSTAL SERVICE</b>		
	E 602-49450-322	Postage	\$300.00		sewer dept - utility billing postage
	E 601-49400-322	Postage	\$300.00		water dept - utility billing postage
<b>Total UNITED STATES POSTAL SERVICE</b>			<b>\$600.00</b>		
Paid Chk#	018179	10/6/2015	<b>WORKMED MIDWEST PA</b>		
	E 101-42270-260	Medical Exams	\$611.00	3193	fire dept - medical exams (Berdan, Brockway, Combs, Stang, Lahr)
<b>Total WORKMED MIDWEST PA</b>			<b>\$611.00</b>		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$49,995.34</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$32,748.55
450 CAPITAL PROJECT FUND	\$14,252.99
601 WATER FUND	\$1,627.40
602 SEWER FUND	\$1,366.40
	<b>\$49,995.34</b>

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		Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk#	018092	10/6/2015	AFLAC	
G 101-21710	Other Deductions	\$292.32		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
<b>Total AFLAC</b>		<b>\$366.00</b>		
Paid Chk#	018093	10/6/2015	AMCON BLOCK & PRECAST, INC	
E 101-45200-220	Repair/Maint Supply	\$355.89	187187	parks dept - aggregate
<b>Total AMCON BLOCK &amp; PRECAST, INC</b>		<b>\$355.89</b>		
Paid Chk#	018094	10/6/2015	AUGUSTA MOTOR WORKS	
E 101-41130-220	Repair/Maint Supply	\$295.96	0000039552	pw dept - 2011 red ford truck repairs
<b>Total AUGUSTA MOTOR WORKS</b>		<b>\$295.96</b>		
Paid Chk#	018095	10/6/2015	BANYON DATA SYSTEMS	
E 101-41000-300	support services	\$795.00		general - utility billing support
<b>Total BANYON DATA SYSTEMS</b>		<b>\$795.00</b>		
Paid Chk#	018096	10/6/2015	BOB KROLL	
E 101-41110-331	Travel Expenses	\$187.60		general - 3rd qtr 2015 mileage (335 @ .56)
<b>Total BOB KROLL</b>		<b>\$187.60</b>		
Paid Chk#	018097	10/6/2015	CITESCAPE LLC	
E 101-42270-323	Internet	\$39.99		fire dept - internet
<b>Total CITESCAPE LLC</b>		<b>\$39.99</b>		
Paid Chk#	018098	10/6/2015	CITY OF ST. AUGUSTA	
E 101-41000-736	city halls sewer/water expense	\$60.23		general - Sep 15 water/sewer
<b>Total CITY OF ST. AUGUSTA</b>		<b>\$60.23</b>		
Paid Chk#	018099	10/6/2015	CITY OF ST. CLOUD	
E 602-49450-313	Sewer/Contract Services	\$3,761.62		sewer dept - Aug 15 treatment/conveyance charges
E 601-49400-312	Water/Contract Services	\$14,198.34		water dept - Aug 15 water charges
<b>Total CITY OF ST. CLOUD</b>		<b>\$17,959.96</b>		
Paid Chk#	018100	10/6/2015	CITY OF ST. JOSEPH	
E 602-47005-733	Jetting	\$2,530.00	20150072	CIP - sewer, 46 hours @ 55/hr
E 602-47005-733	Jetting	\$3,335.00	20150072	CIP - sewer 23 hours jetter/vacuum @145/hr
<b>Total CITY OF ST. JOSEPH</b>		<b>\$5,865.00</b>		
Paid Chk#	018101	10/6/2015	CW TECHNOLOGY	
E 101-41000-300	support services	\$69.95		general - remote back-up Aug 2015
<b>Total CW TECHNOLOGY</b>		<b>\$69.95</b>		
Paid Chk#	018102	10/6/2015	DARREL NEMETH INC	
E 101-41220-742	Electrical Insp	\$564.40		general - Sep 15 permits
<b>Total DARREL NEMETH INC</b>		<b>\$564.40</b>		
Paid Chk#	018103	10/6/2015	DAVID DROWN ASSOCIATES	
E 351-47000-650	Fiscal Charges	\$200.00	00003242	debt service - continuing disclosure filing 2014 year end
<b>Total DAVID DROWN ASSOCIATES</b>		<b>\$200.00</b>		
Paid Chk#	018104	10/6/2015	DESIGN ELECTRIC	
E 602-49450-220	Repair/Maint Supply	\$68.00	1437	sewer dept - lift station at Kiffmeyer

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			Check Amt	Invoice	Comment
<b>Total DESIGN ELECTRIC</b>			<b>\$68.00</b>		
Paid Chk#	018105	10/6/2015	<b>DUFFY ENGINEERING &amp; ASSOC INC</b>		
E	450-45200-430	Miscellaneous	\$900.00	14214	CIP - parks, post frame building
<b>Total DUFFY ENGINEERING &amp; ASSOC INC</b>			<b>\$900.00</b>		
Paid Chk#	018106	10/6/2015	<b>DUKES SALES &amp; SERVICE INC</b>		
E	602-49450-220	Repair/Maint Supply	\$320.00	13793	sewer dept - Jet Power II
<b>Total DUKES SALES &amp; SERVICE INC</b>			<b>\$320.00</b>		
Paid Chk#	018107	10/6/2015	<b>FASTENAL COMPANY</b>		
E	101-41130-220	Repair/Maint Supply	\$49.25	MNSTC24559	pw dept - supplies
<b>Total FASTENAL COMPANY</b>			<b>\$49.25</b>		
Paid Chk#	018108	10/6/2015	<b>FREIGHTLINER OF ST. CLOUD</b>		
E	101-42270-220	Repair/Maint Supply	\$11,979.62		fire dept - Sterling - repairs
<b>Total FREIGHTLINER OF ST. CLOUD</b>			<b>\$11,979.62</b>		
Paid Chk#	018109	10/6/2015	<b>GEYER SIGNAL</b>		
E	101-41130-220	Repair/Maint Supply	\$96.00		pw dept - 3 galvanized posts
<b>Total GEYER SIGNAL</b>			<b>\$96.00</b>		
Paid Chk#	018110	10/6/2015	<b>GOPHER STATE ONE-CALL</b>		
E	601-49400-314	Gopher State One Calls	\$45.67		water dept - locates
E	602-49450-314	Gopher State One Calls	\$45.68		sewer dept - locates
<b>Total GOPHER STATE ONE-CALL</b>			<b>\$91.35</b>		
Paid Chk#	018111	10/6/2015	<b>INTEGRA</b>		
E	101-41000-321	Telephone	\$92.39		general - city hall telephone
E	101-42270-321	Telephone	\$104.39		fire dept - telephone
E	602-49450-321	Telephone	\$88.74		sewer dept - telephone
<b>Total INTEGRA</b>			<b>\$285.52</b>		
Paid Chk#	018112	10/6/2015	<b>JOHN DEERE FINANCIAL</b>		
E	101-41130-220	Repair/Maint Supply	\$248.34	1137967	pw dept - parts/supplies
<b>Total JOHN DEERE FINANCIAL</b>			<b>\$248.34</b>		
Paid Chk#	018113	10/6/2015	<b>JOHN DEERE LANDSCAPES</b>		
E	101-45200-220	Repair/Maint Supply	\$5.13	73329801	parks dept - supplies
E	101-45200-220	Repair/Maint Supply	\$17.35	73354312	parks dept - supplies
<b>Total JOHN DEERE LANDSCAPES</b>			<b>\$22.48</b>		
Paid Chk#	018114	10/6/2015	<b>JOHN NOTCH</b>		
E	101-45200-430	Miscellaneous	\$66.08		parks dept - 118 miles @ .56 (Jul/Aug/Sep 2015)
<b>Total JOHN NOTCH</b>			<b>\$66.08</b>		
Paid Chk#	018115	10/6/2015	<b>MENARDS-ST. CLOUD</b>		
E	101-41130-220	Repair/Maint Supply	\$40.27	3180	pw dept - supplies
E	101-45200-220	Repair/Maint Supply	\$47.64	3180	parks dept - antifreeze
<b>Total MENARDS-ST. CLOUD</b>			<b>\$87.91</b>		
Paid Chk#	018116	10/6/2015	<b>MIDCONTINENT COMMUNICATIONS</b>		
E	101-41000-323	Internet	\$55.00		general - internet service
<b>Total MIDCONTINENT COMMUNICATIONS</b>			<b>\$55.00</b>		
Paid Chk#	018117	10/6/2015	<b>MIDWAY IRON &amp; METAL CO., INC.</b>		

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			Check Amt	Invoice	Comment
E 101-41130-220	Repair/Maint Supply		\$308.85	285908	pw dept - shop drain
<b>Total MIDWAY IRON &amp; METAL CO., INC.</b>			<b>\$308.85</b>		
Paid Chk# 018118	10/6/2015	<b>MIMBACH FLEET SUPPLY</b>			
E 101-41130-220	Repair/Maint Supply		\$129.90	10482	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$40.33	10666	pw dept - supplies
<b>Total MIMBACH FLEET SUPPLY</b>			<b>\$170.23</b>		
Paid Chk# 018119	10/6/2015	<b>MN PIPE AND EQUIP</b>			
E 601-49400-210	Operating Supplies (GENERAL)		\$391.84	0343107	water dept - metal riser ring/manhole lid
<b>Total MN PIPE AND EQUIP</b>			<b>\$391.84</b>		
Paid Chk# 018120	10/6/2015	<b>NEXTEL</b>			
E 601-49400-321	Telephone		\$17.01		water dept - telephone/iPad
E 101-41130-321	Telephone		\$33.44		pw dept - telephones
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 602-49450-321	Telephone		\$17.01		sewer dept - telephone/iPad
<b>Total NEXTEL</b>			<b>\$78.46</b>		
Paid Chk# 018121	10/6/2015	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41130-226	Sign Repair Materials		\$50.00	17063	pw dept - 2 911 signs
<b>Total NORTH STAR SIGNS &amp; ENGRAVING</b>			<b>\$50.00</b>		
Paid Chk# 018122	10/6/2015	<b>POSITIVE PROMOTIONS INC</b>			
E 101-42270-220	Repair/Maint Supply		\$584.98	05317147	fire dept - open house kits
<b>Total POSITIVE PROMOTIONS INC</b>			<b>\$584.98</b>		
Paid Chk# 018123	10/6/2015	<b>PREFERRED ONE</b>			
E 101-41130-131	Employer Paid Health		\$185.91		pw dept - city pd health
E 101-41130-131	Employer Paid Health		\$424.87		pw dept - city pd health
G 101-21710	Other Deductions		\$661.11		g - emp pd health
E 101-41000-131	Employer Paid Health		\$315.21		general - city pd health
E 602-49450-131	Employer Paid Health		\$166.16		sewer dept - city pd health
E 601-49400-131	Employer Paid Health		\$166.16		water dept - city pd health
E 101-41000-131	Employer Paid Health		\$475.18		general - city pd health
<b>Total PREFERRED ONE</b>			<b>\$2,394.60</b>		
Paid Chk# 018124	10/6/2015	<b>ROYAL TIRE</b>			
E 101-41130-220	Repair/Maint Supply		\$26.74	108-74845	pw dept - tire repair
<b>Total ROYAL TIRE</b>			<b>\$26.74</b>		
Paid Chk# 018125	10/6/2015	<b>SEH RCM</b>			
E 450-41130-740	Street Improvement		\$1,488.88	303582	CIP - pw dept, 2015 street project
E 450-45200-430	Miscellaneous		\$197.47	303582	CIP - parks, Safe Routes to School
E 101-41000-303	Engineering Fees		\$289.62	303588	general - general engineering
<b>Total SEH RCM</b>			<b>\$1,975.97</b>		
Paid Chk# 018126	10/6/2015	<b>SPECTRUM SUPPLY COMPANY</b>			
E 101-45200-220	Repair/Maint Supply		\$129.79	255767	parks dept - supplies
<b>Total SPECTRUM SUPPLY COMPANY</b>			<b>\$129.79</b>		
Paid Chk# 018127	10/6/2015	<b>ST. AUGUSTA MINI SERVE</b>			
E 101-45200-212	Motor Fuels		\$99.70		parks dept - fuel Sep 15
E 101-41130-212	Motor Fuels		\$550.61		pw dept - fuel Sep 15
<b>Total ST. AUGUSTA MINI SERVE</b>			<b>\$650.31</b>		

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			Check Amt	Invoice	Comment
Paid Chk#	018128	10/6/2015	<b>STEARNS COUNTY SHERIFF</b>		
E 101-41000-306	Police/Sheriff (contract)		\$6,250.00	2015-0000001	general - 2nd half 2015 criminal contract
	<b>Total STEARNS COUNTY SHERIFF</b>		<b>\$6,250.00</b>		
Paid Chk#	018129	10/6/2015	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$75.91		parks dept - HLP
E 101-41000-381	Electric Utilities		\$26.04		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$101.61		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-42270-387	Fire Dept Utilities		\$477.86		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$97.63		parks dept - KP
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 602-49450-381	Electric Utilities		\$111.38		sewer dept - lift station 2
E 101-41000-381	Electric Utilities		\$7.95		general - street light
E 101-41000-381	Electric Utilities		\$36.88		general - city hall
E 602-49450-381	Electric Utilities		\$369.84		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 101-42270-387	Fire Dept Utilities		\$51.00		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$240.45		general - city hall
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Blackberry Farms
	<b>Total STEARNS ELECTRIC ASSOCIATION</b>		<b>\$1,989.39</b>		
Paid Chk#	018130	10/6/2015	<b>STEVE SCHLUETER</b>		
E 101-45200-430	Miscellaneous		\$252.00		parks dept - 450 miles @ .56 (Sep 15)
	<b>Total STEVE SCHLUETER</b>		<b>\$252.00</b>		
Paid Chk#	018131	10/6/2015	<b>TOSHIBA FINANCIAL SERVICES</b>		
E 101-41000-300	support services		\$69.00		general - copier contract
	<b>Total TOSHIBA FINANCIAL SERVICES</b>		<b>\$69.00</b>		
Paid Chk#	018132	10/6/2015	<b>TRAUT COMPANIES</b>		
E 601-49400-316	Sample Analysis		\$46.00		water dept - sample #'s 151889 & 151890
	<b>Total TRAUT COMPANIES</b>		<b>\$46.00</b>		
Paid Chk#	018133	10/6/2015	<b>WELLS FARGO</b>		
E 101-41000-200	Office Supplies (GENERAL)		\$53.98		general - office supplies
E 602-49450-210	Operating Supplies (GENERAL)		\$80.00		sewer dept - gift certificates
E 101-41000-200	Office Supplies (GENERAL)		\$53.67		general - office supplies
E 101-41000-208	Training, Inst., Travel		\$268.10		general - Bemidji conference expense - McCabe
E 602-49450-210	Operating Supplies (GENERAL)		\$49.00		sewer dept - lunch for jetting group
	<b>Total WELLS FARGO</b>		<b>\$504.75</b>		
Paid Chk#	018134	10/6/2015	<b>WEST CENTRAL SANITATION</b>		
E 101-41000-384	Refuse/Garbage Disposal		\$160.53		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$139.96		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$139.95		fire dept - garbage service
	<b>Total WEST CENTRAL SANITATION</b>		<b>\$440.44</b>		
Paid Chk#	018135	10/6/2015	<b>WORKMED MIDWEST PA</b>		
E 101-42270-260	Medical Exams		\$556.50	3118	fire dept - Jason Combs, Ryan Berdan, and Lauren Stang
	<b>Total WORKMED MIDWEST PA</b>		<b>\$556.50</b>		
Paid Chk#	018136	10/6/2015	<b>XCEL ENERGY</b>		

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		Check Amt	Invoice	Comment
E 101-41000-383	Gas Utilities	\$30.00		general - gas usage Sep 2015
	<b>Total XCEL ENERGY</b>	<b>\$30.00</b>		
<hr/>				
Paid Chk# 018137	10/6/2015	ZIEGLER		
E 101-41130-220	Repair/Maint Supply	\$63.27	PC080443618	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$28.17	PC080443816	pw dept - supplies
	<b>Total ZIEGLER</b>	<b>\$91.44</b>		
	<b>10100 STATE BANK OF KIMBAL</b>	<b>\$58,020.82</b>		

**Fund Summary**

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$28,993.50
351 DEBT SERVICE SPECIAL ISSUES	\$200.00
450 CAPITAL PROJECT FUND	\$2,586.35
601 WATER FUND	\$14,921.95
602 SEWER FUND	\$11,001.77
605 LIGHTING UTILITY	\$317.25
	<hr/>
	\$58,020.82

	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(audited)	\$ 553,205	\$ 1,262,555.00	\$ 320,196	\$ 176,154	\$ 107,041	\$ 813,454	\$ 36,956	\$ 1,729	\$ 60,421	\$ 22,270	\$ 3,353,981
Receipts January 2014	\$ 25,462	\$ 31,097.91	\$ 2,116	\$ 8,684	\$ 12,070	\$ 20,547	\$ 1,228	\$ 298	\$ 461	\$ 171	\$ 102,135
Ex. January 2014	\$ 43,919	\$ 35,289.62	\$ 59,584		\$ 45,258	\$ 70,295		\$ 317			\$ 254,663
Receipts February 2014	\$ 25,275	\$ 17,267.98	\$ (350)	\$ (399)	\$ 18,042	\$ 18,568	\$ 631	\$ 325	\$ (407)	\$ (151)	\$ 78,802
Ex. February 2014	\$ 43,964	\$ 7,104.41			\$ 16,647	\$ 34,950		\$ 317	\$ 47,950	\$ 14,119	\$ 165,053
Receipts March 2014	\$ 10,786	\$ 7,904.64	\$ 300	\$ 350	\$ 13,107	\$ 21,386	\$ 1,040	\$ 417	\$ 356	\$ 132	\$ 55,780
Ex. March 2014	\$ 42,905	\$ 3,158.19	\$ 176,160		\$ 28,817	\$ 11,246		\$ 317			\$ 262,604
Receipts April 2014	\$ 17,740	\$ 1,182.38	\$ 8	\$ 9	\$ 15,089	\$ 19,245	\$ 863	\$ 343	\$ 9	\$ 3	\$ 54,491
Ex. April 2014	\$ 42,930	\$ 51,849.76			\$ 14,400	\$ 7,914		\$ 1,006			\$ 118,100
Receipts May 2014	\$ 21,131	\$ 26,627.38	\$ (39)	\$ 6,020	\$ 14,812	\$ 19,293	\$ 845	\$ 344		\$ 2	\$ 89,035
Ex. May 2014	\$ 75,394	\$ 12,120.00			\$ 18,730	\$ 10,040					\$ 116,285
Receipts June 2014	\$ 240,205	\$ 137,093.53	\$ 30,630	\$ 58,641	\$ 16,490	\$ 22,121	\$ 1,022	\$ 348	\$ 35,943	\$ 17,044	\$ 559,539
Ex. June 2014	\$ 47,366	\$ 47,521.65			\$ 16,387	\$ 7,068					\$ 118,342
Receipts July 2014	\$ 108,690	\$ 131,189.85	\$ 13,127	\$ 52,961	\$ 19,034	\$ 19,201	\$ 1,009	\$ 326	\$ 15,154	\$ 7,055	\$ 367,748
Ex. July 2014	\$ 88,107	\$ 412,774.20	\$ 18,000		\$ 21,558	\$ 12,969		\$ 317	\$ 47,592	\$ 21,689	\$ 623,007
Receipts August 2014	\$ 9,071	\$ 15,322.99			\$ 173,436	\$ 15,630	\$ 956	\$ 296			\$ 214,712
Ex. August 2014	\$ 38,897	\$ 79,789.40		\$ 155,000	\$ 135,979	\$ 319,600		\$ 364			\$ 729,630
Receipts September 2014	\$ 13,049	\$ 18,579.00			\$ 21,471	\$ 20,862	\$ 1,158	\$ 333			\$ 75,452
Ex. September 2014	\$ 41,731	\$ 151,459.58			\$ 20,916	\$ 7,888		\$ 317			\$ 222,312
Receipts October 2014											\$ -
Ex. October 2014	\$ 60,789	\$ 16,839.34	\$ 200		\$ 16,513	\$ 12,331		\$ 317			\$ 106,989
Receipts November 2014											\$ -
Ex. November 2014											\$ -
Receipts December 2014											\$ -
Ex. December 2014											\$ -
Cash Balance	\$ 498,610	\$ 830,914.51	\$ 112,045	\$ 147,420	\$ 75,389	\$ 496,006	\$ 45,708	\$ 1,484	\$ 16,395	\$ 10,719	\$ 2,234,690

2015 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/14						
Un-Audited	\$469,658.27	\$6,707.29	\$371,474.69	\$315,962.15	\$98,752.60	\$1,262,555.00
Engineering for HLP Park Entrance			(\$2,749.62)			(\$2,749.62)
Engineering for SRTS Project			(\$2,040.00)			(\$2,040.00)
Fire Truck (2nd Payment)					(\$30,500.00)	(\$30,500.00)
Safety Cabinet					(\$1,200.00)	(\$1,200.00)
Truck Expense					(\$44.41)	(\$44.41)
January Sales Tax			\$8,353.09	\$8,353.09		\$16,706.18
January Cable Franchise Fees		\$575.13				\$575.13
General Property Tax				\$4,374.37	\$960.23	\$5,334.60
Trail Expenditures (Easements)			(\$5,860.00)			(\$5,860.00)
Tanker Outfitting					(\$2,869.19)	(\$2,869.19)
February Sales Tax			\$10,838.28	\$10,838.28		\$21,676.56
February Cable Franchise Fees		\$575.65				\$575.65
Trail Expenditures (Easements)			(\$289.00)			(\$289.00)
March Sales Tax			\$135.55	\$135.54		\$271.09
Park Dedication			\$525.00			\$525.00
March Cable Franchise Fees		\$566.96				\$566.96
2015 Street Project Engineering				(\$13,959.88)		(\$13,959.88)
Fire Warning Lights	(\$11,178.42)					(\$11,178.42)
Fire Tanker and Supplies					(\$22,969.34)	(\$22,969.34)
Safe Routes Legal and Recording			(\$3,742.00)			(\$3,742.00)
April Cable Franchise Fees		\$571.33				\$571.33
Culvert Repair				(\$7,800.00)		(\$7,800.00)
SRTS Engineering			(\$680.00)			(\$680.00)
2015 Street Project Engineering				(\$4,390.00)		(\$4,390.00)
SRTS Legal			(\$300.00)			(\$300.00)
207th Road Improvements				(\$20,152.00)		(\$20,152.00)
May Cable Franchise Fees		\$566.11				\$566.11
May Sales Tax			\$12,826.68	\$12,826.67		\$25,653.35
Computer for Fire Hall					(\$775.22)	(\$775.22)
2015 Street Project				(\$25,544.55)		(\$25,544.55)
General Property Tax				\$98,964.71	\$21,723.96	\$120,688.67
June Sales Tax			\$7,916.29	\$7,916.29		\$15,832.58
June Cable Franchise Fees		\$572.28				\$572.28
Batting Cage and Pitching Screen			(\$3,157.78)			(\$3,157.78)
SRTS Legal			(\$306.90)			(\$306.90)
2015 Street Project Engineering				(\$20,294.49)		(\$20,294.49)
2015 Street Project Construction				(\$376,635.03)		(\$376,635.03)
Hidden Lake Park Trail Paving			(\$6,680.00)			(\$6,680.00)
January through May Interest	\$7,788.33					\$7,788.33
Fire Department Contributions					\$3,270.00	\$3,270.00
Park Shed Downpayment			(\$5,700.00)			(\$5,700.00)
Park Dedication			\$1,050.00			\$1,050.00
July Cable TV Franchise		\$583.43				\$583.43
Local Government Aid				\$30,134.50		\$30,134.50
Small Cities Highway Aid				\$31,028.50		\$31,028.50
July Sales Tax			\$8,334.83	\$8,334.83		\$16,669.66
General Property Tax				\$42,413.48	\$9,310.28	\$51,723.76
2015 Street Project				(\$38,255.49)		(\$38,255.49)
SRTS Engineering			(\$2,053.26)			(\$2,053.26)
2015 Street Project Engineering				(\$4,843.75)		(\$4,843.75)
Park Building Dirtwork			(\$6,800.00)			(\$6,800.00)
Safe Routes Construction			(\$27,836.90)			(\$27,836.90)
2015 Street Project				(\$4,504.38)		(\$4,504.38)
SRTS			(\$16,049.59)			(\$16,049.59)
Park Dedication			\$525.00			\$525.00
August Cable TV Franchise Fees		\$606.56				\$606.56
August Sales Tax			\$7,095.72	\$7,095.71		\$14,191.43
SRTS			(\$116,876.35)			(\$116,876.35)
2015 Street Project				(\$14,029.26)		(\$14,029.26)
Park Dedication			\$525.00			\$525.00
September Sales Tax			\$9,027.00	\$9,027.00		\$18,054.00
Park Building Drawings			(\$900.00)			(\$900.00)
Engineering 2015 Street Project, SRTS Project			(\$197.47)	(\$1,488.88)		(\$1,686.35)
2015 Street Project Construction				(\$11,542.67)		(\$11,542.67)
SRTS Inspections			(\$327.82)			(\$327.82)
Park Shed Electrical			(\$2,382.50)			(\$2,382.50)
						\$0.00
Totals	\$466,268.18	\$11,324.74	\$233,697.94	\$43,964.74	\$75,658.91	\$830,914.51

**Unallocated - Reserved**

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

	<b>2015</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>2-Oct</b>	<b>Spent</b>	
General Fund	\$741,656	\$ 483,404	65.18%	\$258,252
Capital Improvement Fund	\$544,500	\$ 387,754	71.21%	\$156,746
Water Fund	\$342,705	\$ 305,788	89.23%	\$36,917
Sewer Fund	\$226,978	\$ 179,450	79.06%	\$47,528
Sewer Debt Fund	\$12,500	\$ 8,898	71.18%	\$3,602
Street Light Fund	\$4,500	\$ 3,073	68.29%	\$1,427
WAC/SAC Improvement Fund	\$287,000	\$ 126,290	44.00%	\$160,710
Debt Service	\$84,500	\$ 45,678	54.06%	\$38,822
TIF	\$130,000	\$ 75,779	58.29%	\$54,221
<b>Total Revenues</b>	<b>\$2,374,339</b>	<b>\$ 1,616,114</b>	<b>68.07%</b>	<b>\$758,225</b>
<b>Expenditures</b>				
General Fund	\$745,362	\$ 526,563	70.65%	\$218,799
Capital Improvement Fund	\$392,800	\$ 817,906	208.22%	(\$425,106)
Water Fund	\$332,010	\$ 335,281	100.99%	(\$3,271)
Sewer Fund	\$526,298	\$ 494,379	93.94%	\$31,919
Street Light Fund	\$4,200	\$ 3,274	77.95%	\$926
WAC/SAC Improvement Fund	\$155,000	\$ 155,000	100.00%	\$0
Debt Service	\$80,804	\$ 253,944	314.27%	(\$173,140)
TIF Fund	\$110,000	\$ 131,351	119.41%	(\$21,351)
<b>Total Expenditures</b>	<b>\$2,346,474</b>	<b>\$ 2,717,698</b>	<b>115.82%</b>	<b>(\$371,224)</b>

<b>General Fund</b>				
	<b>2015</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>6-Oct</b>	<b>Spent</b>	
Administration	\$ 267,948	\$ 217,501	81.17%	\$ 50,446
Council	\$ 24,981	\$ 18,485	74.00%	\$ 6,496
Boards and Commissions	\$ 5,000	\$ 1,260	25.20%	\$ 3,740
Building Inspection	\$ 61,600	\$ 37,495	60.87%	\$ 24,105
Elections	\$ 800	\$ 587	73.40%	\$ 213
Fire	\$ 155,612	\$ 84,408	54.24%	\$ 71,204
Streets	\$ 174,006	\$ 117,278	67.40%	\$ 56,728
Parks	\$ 55,416	\$ 49,548	89.41%	\$ 5,868
<b>Total General Fund</b>	<b>\$ 745,362</b>	<b>\$ 526,563</b>	<b>70.65%</b>	<b>\$ 218,799</b>

# CITY OF ST. AUGUSTA

## 9-1 To 9-30-2015 ANIMAL REPORT FORM

Dates 9-8-21

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

PROBLEM 9-8 CAT UNDER CAR RON SYMANIETZ 24162 69 RD  
SHERIFFS OFFICE CALLED ME IF I KNEW HOW TO GET CAT OUT  
I CALLED SYMANIETZ TO TAKE WATER HOSE SPRAY UNDER CAR  
I CALLED THEN LATER CAT WAS GONE COULD NOT CATCH IT.

ACTION TAKEN 9-21 COOK RESIDENCE CALLED ABOUT  
ANIMAL DIGGING HOLES UNDER GARAGE AND ROCK BED  
I TOLD THEM IT IS PROBABLY A WOODCHUCK GAVE  
HIM SOME ADVICE HOW TO SEAL WITH NO FURTHER  
INFORMATION ON IT

ANIMAL CONTROL OFFICER Charles Voigt



# JANELLE P. KENDALL

## *Stearns County Attorney*

September 2, 2015

City of St. Augusta  
Attn: Mr. Bill McCabe, City Administrator  
1914-250<sup>th</sup> Street  
St. Cloud, MN 56301

Re: Criminal Prosecution Contract for 2016-2017

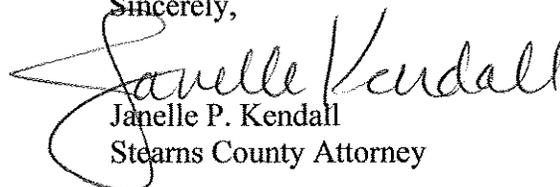
Dear Mr. McCabe:

The Stearns County Attorney's Office prosecutes violations of Minnesota's state statutes concerning misdemeanors and petty misdemeanors for the City of St. Augusta. Based on our conversations and experiences over the years, this has been a mutually efficient and cost-effective way to provide professional prosecution services to your city. Since our current contract ends December 31, 2015 I am writing to present you with a proposal to extend this contract beyond that date.

As you may know, our basic rate structure for the ten cities with which we contract to provide these services has not changed since 2008. Since that time my staff members have received some pay and benefits adjustments. They have also grown in experience and efficiency. As a result our bid for prosecution services for 2016-2017 is \$16,500 per year. This includes victim and witness assistance, civil asset forfeiture, appellate representation on these cases, law enforcement training, and 24/7 availability for law enforcement questions. You have averaged 120 cases per year over the last 4 years. With 144 cases so far this year you appear to be on pace to reach over 200 cases in 2015. This bid amount is based on 125 files per year (plus or minus 25 files). Since the number of cases you've averaged over time is lower than this year's pace I am confident that this contract rate is fair and reasonable to both the city and to the county under the circumstances. As has been the case in past years, this rate is guaranteed not to increase through the duration of this contract.

Despite the lack of major changes, please re-familiarize yourself with the contract. If you have any questions or concerns, please do not hesitate to contact me or Chief Deputy County Attorney Matthew Quinn at the number below.

Sincerely,

  
Janelle P. Kendall  
Stearns County Attorney

JPK/MMQ/lmk  
Enclosure

## **AGREEMENT FOR PROSECUTION SERVICES**

**THIS AGREEMENT** is made and entered into by and between the COUNTY OF STEARNS and the STEARNS COUNTY ATTORNEY, hereinafter referred to as the "County," and the CITY OF ST. AUGUSTA, MINNESOTA, hereinafter referred to as the "Municipality;"

**WHEREAS**, the Municipality desires to engage the services of the County to prosecute petty misdemeanor, misdemeanor and gross misdemeanor criminal and traffic offenses, including criminal and traffic state law violations and criminal and traffic probation violations that arise under state law which occur within the jurisdiction of the Municipality;

**WHEREAS**, Minn. Stat. § 484.87, subd. 3, allows for a Municipality to enter into an Agreement with the County Board and the County Attorney for the County to provide such prosecution services for criminal offenses that occur within the Municipality. Said "Prosecution Services" include the following: (1) prosecuting petty misdemeanor, misdemeanor and gross misdemeanor criminal and traffic offenses arising under state law and criminal and traffic probation violations that occur within the jurisdiction of the Municipality; (2) giving advice and guidance on prosecution matters, procedures and policies to Municipal law enforcement relating to criminal prosecutions; (3) providing P.O.S.T. accredited law enforcement training for the Municipality law enforcement officers when such training is being provided or sponsored by the County; (4) providing victim assistance and services mandated by Minn. Stat. Chapter 611A; (5) completing criminal appeals before the Minnesota appellate courts on matters arising under state law which occur within the jurisdiction of the Municipality and, (6) providing administrative advice and assistance and legal services in district court and Minnesota's courts of appeal related to civil administrative and judicial forfeitures originated within the Municipality;

**WHEREAS**, logistically, functionally and financially such an Agreement is mutually beneficial to both the County and Municipality.

**NOW, THEREFORE**, in consideration of the mutual covenants and understandings contained herein, the County and Municipality enter into the following Agreement:

1. **TERM AND COST OF THE AGREEMENT**

- A) The County will provide the Municipality with the prosecution services above-referenced for cases that occur within the jurisdiction of the Municipality. This Agreement will continue for the calendar years 2016 and 2017. Any Agreement for prosecution services for future years will be finalized by November 1 of the year before such service is to commence. If such an Agreement is not reached, this Agreement will expire on January 1 of the following year.
  - i) For calendar year 2016, the Municipality will pay \$16,500 (sixteen thousand five-hundred dollars) to the County, said money to be used to fulfill this Agreement, including the payment of salary, benefits, and other costs incurred by the County in performance of its obligations hereunder for calendar years 2016. Municipality will pay County one-half on May 15 of each contract year, and one-half on October 15 of each contract year.

- ii) For calendar year 2017, the Municipality will pay \$16,500 (sixteen thousand five-hundred dollars) to the County, said money to be used to fulfill this Agreement, including the payment of salary, benefits, and other costs incurred by the County in performance of its obligations hereunder. Municipality will pay County one-half on May 15 of each contract year, and one-half on October 15 of each contract year.
- B) The County will provide all prosecution services, administrative services, overhead, secretary and paralegal support in fulfilling its obligations under and for the term of this Agreement. The Municipality will forward all law enforcement files to the County at no charge to the County.

2. **MODIFICATION**

Any alteration, modification, amendment or waiver of provisions of the Agreement shall be valid only when it has been reduced to writing and signed by representatives of all parties.

3. **TERMINATION OF AGREEMENT**

Either party may terminate this Agreement at any time, with or without cause, upon 60 days notice, in writing, delivered by certified mail or in person to the City Clerk for the Municipality or County Attorney for the County. During the term of this Agreement, the County will not increase the fees stipulated to in this Agreement. Unless a separate written agreement is reached, on expiration or termination of this contract, the Municipality's new attorney(s) will undertake representation of the Municipality in all matters then filed, pending, or otherwise before the Court as a result of the County's representation of the Municipality. On expiration or termination of this contract, at the Municipality's request, the County will electronically duplicate and deliver files that were the subject of representation pursuant to this agreement to the Municipality in the electronic format that suits the business needs and practices of the County.

4. **INTEGRATION**

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof.

5. **SERVICES SPECIFICALLY EXCLUDED**

The Parties acknowledge and agree that the County will not prosecute violations of local ordinances adopted by the Municipality. Local ordinance enforcement remains the sole responsibility of the Municipality. The Parties further acknowledge and agree that as a term or condition of this contract, the County will not provide representation to the Municipality on criminal prosecution related matters, if any, venued in any federal district or federal appellate court. Likewise, the County will not provide representation or advice or otherwise participate in any administrative citation process, regardless of statutory authorization for such programs.

6. **RELEASE AND INDEMNIFICATION**

The Parties further acknowledge and agree that the County will not indemnify in any way or defend civil claims for damages or any other cause(s) of action alleging wrongdoing by the County on behalf of the Municipality, whether in federal or state court, if any, arising in relation to any criminal prosecution or administrative or judicial forfeiture action undertaken by the County on behalf of Municipality. The Municipality remains solely responsible for defense of such claims, including but not limited to civil litigation expenses, settlement costs, and court ordered awards.

**IN WITNESS WHEREOF**, the Municipality, by motion duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Clerk; and the County of Stearns, by the County Board of Commissioners, has caused this Agreement to be signed by the Chair Person and Clerk of said Board, and by the Stearns County Attorney, effective on the date and for the duration as above-referenced.

Dated: \_\_\_\_\_

**CITY OF ST. AUGUSTA**

By: \_\_\_\_\_  
Mayor Bob Kroll

Attest: \_\_\_\_\_  
Bill McCabe  
City Administrator

Dated: \_\_\_\_\_

**COUNTY OF STEARNS**

By: \_\_\_\_\_  
Leigh Lenzmeier, Chair  
Stearns County Board

By: \_\_\_\_\_  
Randy Schreifels  
County Auditor-Treasurer

Dated: 8-27-15

**STEARNS COUNTY ATTORNEY**

By: Janelle Kendall  
Janelle P. Kendall  
County Attorney

**ST. AUGUSTA ACTIVITY**

**SEPTEMBER 2015**

**TOTAL HOURS 42**

***(SEE ATTACHED ACTIVITY LIST FOR DETAILS)***

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15067778	2563	09/01/2015 07:31:04	09/01/2015 08:31:22	[09/01/2015 08:31:08 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	15068058	2542	09/02/2015 05:23:33	09/02/2015 06:24:31	[09/02/2015 06:24:18 : MOB : 2542] BRETH -CONTRACT TIME = 0523-0623 -CO RD 141, RIDGEVIEW DR, 230TH ST, GARDEN HILLS AREA, HWY 15 AND THE LUX AREA, INDUSTRIAL AREA ON 67TH AV, RESIDENTIAL AREA ON 66TH, 67TH, 68 AV, CO RD 47, CO RD 136, 43RD AV INCLUDING FIREHALL AND CITY PARK, 228TH ST, CO RD 7, DOWNTOWN RESIDENTIAL AND BUSINESS AREAS. -1 TRAFFIC STOP MADE - 15068062 -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	15068172	2561	09/02/2015 15:14:34	09/02/2015 16:18:00	[09/02/2015 16:17:51 : MOB : 2561] Patrolled the more rural areas of the city limits including Luxemburg area. 200th St / 28Av / 20Av / Dom Circle / Rena Circle. All was quiet at Kiffmeyer Park as well. M Mix
ST AUGUSTA	15068321	2558	09/03/2015 01:33:32	09/03/2015 02:36:12	[09/03/2015 02:36:09 : MOB : 2558] 0133-START OF CONTRACT 0133-0150-PATROLLED CR 136, CR 115, CR 7, CR 75, BLACKBERRY FARMS ADDITION AND OTHER ROADS IN AREA. 0150-0210-PATROLLED EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION 0210-0233-PATROLLED CR 7, 228 ST, 230 ST, HWY 15, GARDEN HILLS DR/AREA, 53 AV, CR 141. 0233-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15068638	2540	09/04/2015 05:40:17	09/04/2015 06:39:56	[09/04/2015 06:39:31 : MOB : 2540] 1 HR ,.....MMAYERS  [09/04/2015 06:37:55 : MOB : 2540] MONTIORED TRAFFIC IN THE AREA FOR ANY VIOLATIONS..  [09/04/2015 06:37:15 : MOB : 2540]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15068840	2566	09/04/2015 18:30:26	09/04/2015 19:33:38	<p>[09/04/2015 19:33:28 : MOB : 2566]  SCHMIDT  - CONTRACT 1 HOUR, 1830-1930  - PATROLLED RESIDENTIAL AREAS, DOWNTOWN, GREGORY  PARK AREA, DELUX AREA  - ALL APPEARED NORMAL  - NO VIOLATIONS SEEN, NO TRAFFIC STOPS  - NO REPORT</p>
ST AUGUSTA	15068994	2553	09/05/2015 02:47:21	09/05/2015 05:32:30	<p>[09/05/2015 05:32:27 : MOB : 2553]  0247-0347  SOLVED A NO PAY FROM LAST WEEK WHILE ON CONTR , NO  OTHER MAJOR OCCURENCES</p> <p>[09/05/2015 03:34:08 : MOB : 2553]  QUIET OAKS</p> <p>[09/05/2015 03:31:07 : MOB : 2553]  D`LUX</p> <p>[09/05/2015 03:24:43 : MOB : 2553]  GREGORY PARK</p> <p>[09/05/2015 03:23:48 : MOB : 2553]  COORS BUILDING</p> <p>[09/05/2015 03:22:32 : MOB : 2553]  HAYLOFT</p> <p>[09/05/2015 03:22:29 : MOB : 2553]  LUX CHURCH</p> <p>[09/05/2015 03:13:31 : MOB : 2553]  HIDDEN LK PARK</p> <p>[09/05/2015 03:12:06 : MOB : 2553]  FIREHALL</p> <p>[09/05/2015 03:03:43 : MOB : 2553]  APARTMENTS</p> <p>[09/05/2015 03:02:35 : MOB : 2553]  CO 7 BUSINESSES</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15069117	2567	09/05/2015 15:05:16	09/05/2015 16:06:45	[09/05/2015 16:06:28 : MOB : 2567] 1505-1605-PATROLLED CITY.
ST AUGUSTA	15069404	2572	09/06/2015 18:09:45	09/06/2015 20:33:04	[09/06/2015 20:28:17 : MOB : 2572] LAHR -(*CVOJACE 8:22:49 PM->)FIRST 54 MINS "AAOK , HEAVY RAIN , RESD AREA CHECKS , BUSINESS CHECKS" - STOPPED A VEHICLE ON HWY 15 AND CO RD 74 FOR HEADLIGHT OUT - SPOKE TO GAS STATION ATTENDANT AT CASEYS  [9/6/2015 19:06:57 : pos4 : 01kamelber] PEND 2553
ST AUGUSTA	15069500	2540	09/07/2015 05:27:40	09/07/2015 06:27:14	[09/07/2015 06:27:10 : MOB : 2540] TOTAL TIME ON CONTRACT 1 HR...MMAYERS  [09/07/2015 06:26:44 : MOB : 2540] MOVED OVER TO LUX AREA AND STARTED TO SEE TRAFFIC ON HWY 15...BUISNESS AREAS APPEAR NORMAL...WATCHING FOR TRAFFIC VIOLATIONS ON HWY 15...EVERYONE GOING SLOW THIS MORNING....  [09/07/2015 06:26:12 : MOB : 2540] DROVE THE INDUSTRIAL AND BUISNESS AREAS OF ST AUGUSTA...EVERYTHING SEEMS NORMAL..NOBODY SEEN OUT AND ABOUT...
ST AUGUSTA	15069559	2564	09/07/2015 14:44:40	09/07/2015 15:47:28	[09/07/2015 15:47:06 : MOB : 2564] BOLDT- ****START TIME: 1444 END TIME: 1545**** PATROL- -INDUSTRIAL AREA - GREGORY PARK -GOR-ANN & STARLIGHT ACRES -HWY 15 -ST WENDELIN SCHOOL/CHURCH -HWY 15/CR 141/RIDGEVIEW DR/53 AVE/230 ST/43 AVE -FIRE HALL 4 A BIT -43 AVE/236 ST/42 AV/ 237 ST/43 AV/CR 136/CR 115/OLD TOWNSITE AND BUSINESSES ON CR 7

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15069708	2567	09/08/2015 07:25:09	09/08/2015 10:43:56	<i>ROUTINE PATROL</i>
ST AUGUSTA	15069965	2542	09/09/2015 01:55:19	09/09/2015 02:55:26	[09/09/2015 02:55:00 : MOB : 2542] BRETH -0155-0255 -RESIDENTIAL AREAS NORTH AND SOUTH OF CO RD 47, INDUSTRIAL AREA ON 67TH AV, STORAGE SHEDS, HWY 15 AND LUX AREA, 230TH ST, GARDEN HILLS AREA, 43RD AV INCLUDING PARK AND FIREHALL, CO RD 115, RESIDENTIAL AND BUSINESS AREAS OF DOWNTOWN PAYING SPECIAL ATTENTION TO THE AREAS WHERE THE RECENT MAIL THEFTS OCCURED (ALL APPEARS T2). -1 HR CONTRACT
ST AUGUSTA	15070157	2568	09/09/2015 21:45:12	09/09/2015 22:45:22	[09/09/2015 22:45:05 : MOB : 2568] LUST STARTED CONTRACT AT 2145 HRS PATROLLED: -HWY 15/CO RD 47/LUX BUSINESS AREAS/CO RD 136/CO RD 115/CO RD 7 -KIFFMEYER PARK/STATIONARY TRAFFIC ON CO RD 7/CO RD 44- NO VIOS -CO RD 7 BUSINESSES-TOWNSITE/247TH ST/ -CO RD 47/CO RD 138 ADDITION -MISC AREAS END AT 2245 HRS
ST AUGUSTA	15070333	2556	09/10/2015 14:41:25	09/10/2015 16:01:15	[09/10/2015 15:57:42 : MOB : 2556] noetzel = patolled town - stopped at cedar points on a href case - vienna hills - cr 7 - complete
ST AUGUSTA	15070520	2569	09/11/2015 05:31:14	09/11/2015 06:33:00	[09/11/2015 06:32:46 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -BLACK BERRY FARM ADDITION CO 115 TO 136 TO 43RD AVE ON

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15070980	2576	09/12/2015 19:56:09	09/12/2015 21:01:55	[09/12/2015 21:01:49 : MOB : 2576] RESPONDED TO A MV ACCIDENT ON HWY 15 / 230TH ST - PATROLLED CITY RESIDENTIAL AREAS - ONE HOUR CONTRACT 1956-2101  [09/12/2015 19:56:17 : pos4 : 01CJHAGSTR]
ST AUGUSTA	15071080	2575	09/13/2015 00:52:57	09/13/2015 01:55:02	[09/13/2015 01:54:57 : MOB : 2575] SIMON -1 HOUR CONTRACT -0052 TO 0152 -A VEHICLE PULLED OUT OF CLUB ALMAR DIRECTLY IN FRONT OF 2553 -2553 STOPPED DRIVER WHO WAS DRINKING -PASSED SFST'S AND CIT ISSUED FOR DAR -WHILE COMPLETING THE CALL IN THE PARKING LOT ACROSS FROM CLUB ALMAR THE BARTENDER CAME OVER AND TOLD ME I NEEDED TO LEAVE THE AREA BECAUSE I WAS NOT ALLOWED TO PARK HERE BECAUSE I WAS SCARING HER PATRONS -NO REPORT
ST AUGUSTA	15071081	<del>2575</del>	<del>09/13/2015 00:54:00</del>	<del>09/13/2015 01:02:47</del>	
ST AUGUSTA	15071337	2565	09/14/2015 07:56:39	09/14/2015 09:11:22	[09/14/2015 09:11:00 : MOB : 2565] DELT WITH A HIT AND RUN AT 23995 CO RD 7 NO SUSPECT. CHECKED BLACKBERRY FARMS ALL OK. CHECKED 21ST AND 22ND ST ALL OK. CHECKED ST AUGUSTA FIRE HALL ALL OK. CHECKED 236TH ST AND 237TH ST ALL OK. CHECKED CASEYS AND STRIP MALL ON HWY 15 ALL OK. CHECKED INDUSTRIAL PARK OFF CO RD 47 AND HWY 15 ALL OK. CHECKED 69TH AVE SOUTH OF CO RD47 ALL OK.  [9/14/2015 07:56:39 : pos4 : 01JABLEICH]
ST AUGUSTA	15071603	2554	09/15/2015 04:51:29	09/15/2015 06:16:04	[09/15/2015 06:15:54 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA HWY 15 CR 41

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15071738	2548	09/15/2015 14:34:46	09/15/2015 15:55:33	[09/15/2015 15:38:13 : MOB : 2548] PATROLLED TOWN, BOTH RESIDENTIAL AND RURAL. NO PROBLEMS.
ST AUGUSTA	15072123	2579	09/16/2015 19:46:27	09/16/2015 21:00:03	[09/16/2015 20:59:13 : MOB : 2579] 1946-2046 PATROLLED GARDEN JILLS ADD, RIDGECREEK ADD, EMERALD POND ADD, CO RD 7/115/36 AREA, INNER CITY AREA, BLKBERRY FARM ADD, 22 AV, 246 ST, 247 ST, 21 AV, 240 ST, GABERDINE RD 43 AVE/FIREHALL AREA, CO RD 47 AREA/STORAGE SHEDS ON 67 AV. NO REPORT
ST AUGUSTA	15072228	2541	09/17/2015 02:33:05	09/17/2015 03:34:21	[09/17/2015 03:25:04 : MOB : 2541] HOFFMAN SAT DARKED OUT NEAR GREGORY PRK FOR AWHILE SPENT REST MOBILE
ST AUGUSTA	15072487	2555	09/17/2015 20:42:15	09/17/2015 21:44:17	[09/17/2015 21:44:08 : MOB : 2555] -START 2042 -END 2142 -GREGORY PARK -DELUX BUSINESS -TOWNSITE/BUSINESSES/RES AREAS -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD -TERRACE HILLS -LUX TOWNSITE -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	15072587	2556	09/18/2015 07:29:28	09/18/2015 08:33:07	[09/18/2015 08:29:50 : MOB : 2556] NOETZEL - BLACKBERRY FARMS - STOPPED AT GAS STATION - PATROLLED TOWN - MORNING TRAFFIC - COMPLETE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15072826	2568	09/18/2015 22:45:04	09/18/2015 23:46:49	[09/18/2015 23:46:36 : MOB : 2568] LUST STARTED CONTRACT AT 2245 HOURS PATROLLED: -CO RD 47/67TH-68TH-69TH AVES/LUX SHELL BUSINESSES/HWY 15/CO RD 136/CO RD 115 -CO RD 7/ST AUGUSTA TOWNSITE/BUSINESSES/SCHOOL/CHURCH AREAS -COMPANY POWERWASHING THE BP STATION OVERHANG- AAOK -VOIGTS BUS COMPANY AREAS/KIFFMEYER PARK AREAS/ -228TH/230TH ST ADDITIONS/63RD AVE ADDITION/FALLOW RD ADD/HWY 15/LUXEMBURG AREAS -END OF CONTRACT AT 2345 HRS-1 HR
ST AUGUSTA	15072999	2571	09/19/2015 18:34:04	09/19/2015 19:35:05	[09/19/2015 19:34:59 : MOB : 2571] -PATROLLED AROUND TOWN -1 HOUR CONTRACT -PO WIDMER
ST AUGUSTA	15073206	2556	09/20/2015 16:03:07	09/20/2015 17:03:13	[09/20/2015 17:02:05 : MOB : 2556] NOETZEL - CR 137 - 69TH AVE ADDITION - EAGLES LANDING- TOUR OF HOMES GOING ON - EMERALD PONDS - CR 7 - BLACKBERRY FARMS ADDITION
ST AUGUSTA	15073262	2555	09/20/2015 20:44:21	09/20/2015 21:54:25	[09/20/2015 21:48:52 : MOB : 2555] -START 2044 -END 2144 -TOWNSITE/RES AND BUSINESS AREAS AROUND TOWNSITE -BLACKBERRY ESTATES -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -LUX TOWNSITE -DELUX BUSINESS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15073464	2576	09/21/2015 17:55:42	09/21/2015 18:59:46	[09/21/2015 18:59:33 : MOB : 2576] patrolled all areas of city - nice day so quite a bit of pedestrian traffic - pretty quiet otherwise. one hour contract from 1755 - 1859 hours
ST AUGUSTA	15073799	2575	09/23/2015 01:38:26	09/23/2015 03:25:43	[09/23/2015 03:25:30 : MOB : 2575] SIMON -1 HOUR CONTRACT 0138 TO 0324 -PATROLLED AROUND BUSINESSES ON 67 AV -WAS CHECKING AROUND DE LUX BUSINESS CENTER AND FOUND A VEHICLE ON EAST SIDE OF SNAP WITH MALE OUTSIDE AT 0200 -MALE HAD WARRANT OUT OF WRIGHT CO AND BROUGHT TO STEARNS JAIL -ALSO A JUV FEMALE RUNAWAY IN THE VEHICLE THAT WAS RETURNED TO SARTELL -NO REPORT FOR THE CONTRACT
ST AUGUSTA	15073990	2557	09/23/2015 19:34:51	09/23/2015 20:35:12	[09/23/2015 20:35:05 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED FOR 1945 -STARTED AT 1934 -TOWNSITE, BLACKBERRY FARMS, GALAXY RD, STARLIGHT ACRES, LUX, RIDGE CREEK -CONTRACT COMPLETED AT 2034 -NO REPORT
ST AUGUSTA	15074066	2558	09/24/2015 05:17:51	09/24/2015 06:18:35	[09/24/2015 06:18:31 : MOB : 2558] 0517-START OF CONTRACT 0517-0535-PATROLLED HWY 15, 230 ST, GARDEN HILLS DR, 53 AV, CR 141, AND OTHER RDS IN AREA 0535-0555-PATROLLED EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION 0555-0617-PATROLLED CR 7, CR 75, BLACKBERRY FARMS ADDITION, CR 115, CR 136 0617-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15074087	2545	09/24/2015 07:52:20	09/24/2015 09:19:47	[09/24/2015 09:19:40 : MOB : 2545] STARTED CONTRACT AT 0750 HOURS. PATROLED BLACKBERRY ESTATES AND 22ND AVE HOUSING DEVELOPMENT. RAN TRAFFIC ON CR 115, AND 43RD AVE AND CR 136, MET WITH SGT AT CASEY'S IN LUX. PATROLED LUXEMBURG. ENDED CONTRACT AT 0920 HOURS.
ST AUGUSTA	15074381	2551	09/25/2015 07:51:59	09/25/2015 08:58:01	[09/25/2015 08:57:55 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 7, CR 115, CR 136, HWY 15 CHECKED PARKS CHECKED FIRE HALL
ST AUGUSTA	15074853	2566	09/26/2015 19:16:00	09/26/2015 20:43:38	[09/26/2015 20:43:32 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1916-2016 - PATROLLED LUX AREA - GREGORY PARK DRIVE - ONE TRAFFIC STOP WITH CITATION - STOP SIGN VIOLATION BY THE FIRE HALL - AOK - NO REPORT
ST AUGUSTA	15074960	2558	09/27/2015 00:46:11	09/27/2015 01:47:34	[09/27/2015 01:46:20 : MOB : 2558] -0046-START OF CONTRACT -0052-LOCATED INTOXICATED PERSON/INVOLVED IN ARG WALKING IN DITCH-TRANSPORTED TO HER RES -0130-LOCATED ANOTHER FEMALE WALKING ON CR 115, HAD ARGUMENT, OUT FOR A WALK -0130-0145-PATROLLED CR 7, BLACKBERRY FARMS ADDITION -0145 END OF CONTRACT TOTAL TIME OF CONTRACT 1 HOUR
ST AUGUSTA	15075172	2541	09/28/2015 05:24:48	09/28/2015 06:41:26	[09/28/2015 06:41:22 : MOB : 2541] HOFFMAN -GREGORY PARK AREA CHECKED, CR 136 TO 43 AV -STATIONARY TRAFFIC ON CR 7/142, MADE ONE STOP FOR SPEED WITH CITATION

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15075182	2551	09/28/2015 07:32:00	09/28/2015 08:35:21	[09/28/2015 08:34:06 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 7 AND CR 136 CHECKED PARKS CHECKED FIRE HALL RAN RADAR ON HWY 15
ST AUGUSTA	15075666	2543	09/29/2015 19:18:24	09/29/2015 20:21:18	[09/29/2015 20:21:10 : MOB : 2543] BOHLIG - STARTED 1 HR CONTACT AT 1918 HOURS AND ENDED AT 2018 HOURS - PATROLLED HWY 15, CR 136, CR115, TOWNSITE AREA, CR 75, EMERALD PONDS AREA, EAGLE`S LANDING AREA - STOPPED IN AT CASEY`S GAS STATION - ASSISTED SARTELL PD WITH MAKING CONTACT WITH A FEMALE IN THE CITY
ST AUGUSTA	15075729	2575	09/30/2015 01:48:40	09/30/2015 03:03:28	[09/30/2015 03:03:21 : MOB : 2575] SIMON -1 HOUR CONTRACT FROM 0148 - 0258 -DID RANDOM DOOR CHECKS ON BUSINESSES IN CITY -PATROLLED RESIDENTIAL NEIGHBORHOODS, DOM CIRCLE ADDITION, EAGLES LANDING, STARLIGHT -PATROLLED COUNTY ROADS AND CITY STREETS -ASSISTED A DRIVER AT CO RD 75//CO RD 7 WITH DIRECTIONS TO OTSEGO -NO REPORT
ST AUGUSTA	15075970	2572	09/30/2015 20:27:17	09/30/2015 21:29:18	[09/30/2015 21:29:04 : MOB : 2572] LAHR -PATROLLED FOREST GLEN AREA -PATROLLED GARDEN HILLS SUBDIVISON -CHECKED THE BUSINESSES ON CO RD7 - CHECKED KIFFMEYER PARK - CHECKED THE PARK ON 43RD AV - GOT GAS AT THE GAS STATION -CHECKED ST WENDELINS, DROVE IN THE BACK BY BALL FIELDS - CHECKED THE STORAGE SHEDS ON 67TH AV

42 HRS.

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	09/13/2015 00:57:00	15071082	730000017408	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	09/12/2015 02:17:00	15070835	730000017407	STOP SIGN VIOLATION
MN0730000	2	ST AUGUSTA	09/14/2015 15:54:00	15071462	730000015842	SPEEDING
MN0730000	2	ST AUGUSTA	09/16/2015 17:01:00	15072063	730000010855	SPEEDING
MN0730000	2	ST AUGUSTA	09/20/2015 00:51:00	15073107	730000016469	SPEEDING
MN0730000	2	ST AUGUSTA	09/20/2015 22:16:00	15073277	730000016675	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	09/26/2015 20:24:00	15074873	730000016374	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	09/26/2015 20:24:00	15074873	730000016374	FAIL TO STOP - STOP SIGN
MN0730000	2	ST AUGUSTA	09/28/2015 08:00:00	15074697	730000017252	ASLT-DOMESTIC-MS-INFLT BODLY HRM-HNDS-ADLT-AC

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	09/22/2015 08:14:00	15073595	SPEEDING

# ALL CALLS IN ST AUGUSTA - SEPT2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	09/20/2015 08:13:57	15073147	1050	ACCIDENT
ST AUGUSTA	09/21/2015 20:06:55	15073484	1072	DEAD BODY
ST AUGUSTA	09/11/2015 12:45:01	15070587	AENTRY	ATTEMPTED ENTRY
ST AUGUSTA	09/03/2015 22:24:30	15068560	AL	ALARM
ST AUGUSTA	09/13/2015 19:15:38	15071233	AL	ALARM
ST AUGUSTA	09/28/2015 17:36:29	15075388	AL	ALARM
ST AUGUSTA	09/04/2015 18:42:56	15068845	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	09/16/2015 22:28:58	15072184	ALMED	ALARM MEDICAL
ST AUGUSTA	09/08/2015 16:22:59	15069876	ANI	ANIMAL COMPLAINT
ST AUGUSTA	09/23/2015 19:57:22	15073998	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	09/03/2015 21:30:51	15068536	ASSTA	AGENCY ASSIST
ST AUGUSTA	09/12/2015 10:11:47	15070889	ASSTA	AGENCY ASSIST
ST AUGUSTA	09/12/2015 19:20:53	15070973	ASSTA	AGENCY ASSIST
ST AUGUSTA	09/29/2015 19:33:28	15075669	ASSTA	AGENCY ASSIST
ST AUGUSTA	09/19/2015 18:12:36	15072995	ATV	ATV COMPLAINT
ST AUGUSTA	09/06/2015 09:37:27	15069308	BURG	BURGLARY
ST AUGUSTA	09/24/2015 22:59:12	15074326	CC	CITIZEN CONTACT
ST AUGUSTA	09/27/2015 00:52:42	15074965	CC	CITIZEN CONTACT
ST AUGUSTA	09/27/2015 01:28:04	15074973	CC	CITIZEN CONTACT
ST AUGUSTA	09/12/2015 12:21:33	15070906	CIVIL	CIVIL MATTER
ST AUGUSTA	09/01/2015 07:31:04	15067778	CONTR	CONTRACT
ST AUGUSTA	09/02/2015 05:23:33	15068058	CONTR	CONTRACT
ST AUGUSTA	09/02/2015 15:14:34	15068172	CONTR	CONTRACT
ST AUGUSTA	09/03/2015 01:33:32	15068321	CONTR	CONTRACT
ST AUGUSTA	09/04/2015 05:40:17	15068638	CONTR	CONTRACT
ST AUGUSTA	09/04/2015 18:30:26	15068840	CONTR	CONTRACT
ST AUGUSTA	09/30/2015 20:27:17	15075970	CONTR	CONTRACT
ST AUGUSTA	09/26/2015 19:16:00	15074853	CONTR	CONTRACT
ST AUGUSTA	09/27/2015 00:46:11	15074960	CONTR	CONTRACT
ST AUGUSTA	09/28/2015 05:24:48	15075172	CONTR	CONTRACT
ST AUGUSTA	09/28/2015 07:32:00	15075182	CONTR	CONTRACT
ST AUGUSTA	09/29/2015 19:18:24	15075666	CONTR	CONTRACT
ST AUGUSTA	09/30/2015 01:48:40	15075729	CONTR	CONTRACT
ST AUGUSTA	09/21/2015 17:55:42	15073464	CONTR	CONTRACT
ST AUGUSTA	09/23/2015 01:38:26	15073799	CONTR	CONTRACT
ST AUGUSTA	09/23/2015 19:34:51	15073990	CONTR	CONTRACT
ST AUGUSTA	09/24/2015 05:17:51	15074066	CONTR	CONTRACT
ST AUGUSTA	09/24/2015 07:52:20	15074087	CONTR	CONTRACT
ST AUGUSTA	09/25/2015 07:51:59	15074381	CONTR	CONTRACT
ST AUGUSTA	09/17/2015 20:42:15	15072487	CONTR	CONTRACT
ST AUGUSTA	09/18/2015 07:29:28	15072587	CONTR	CONTRACT
ST AUGUSTA	09/18/2015 22:45:04	15072826	CONTR	CONTRACT
ST AUGUSTA	09/19/2015 18:34:04	15072999	CONTR	CONTRACT
ST AUGUSTA	09/20/2015 16:03:07	15073206	CONTR	CONTRACT
ST AUGUSTA	09/20/2015 20:44:21	15073262	CONTR	CONTRACT
ST AUGUSTA	09/13/2015 00:54:00	15071081	CONTR	CONTRACT
ST AUGUSTA	09/14/2015 07:56:39	15071337	CONTR	CONTRACT
ST AUGUSTA	09/15/2015 04:51:29	15071603	CONTR	CONTRACT
ST AUGUSTA	09/15/2015 14:34:46	15071738	CONTR	CONTRACT
ST AUGUSTA	09/16/2015 19:46:27	15072123	CONTR	CONTRACT
ST AUGUSTA	09/17/2015 02:33:05	15072228	CONTR	CONTRACT
ST AUGUSTA	09/09/2015 01:55:19	15069965	CONTR	CONTRACT
ST AUGUSTA	09/09/2015 21:45:12	15070157	CONTR	CONTRACT
ST AUGUSTA	09/10/2015 14:41:25	15070333	CONTR	CONTRACT
ST AUGUSTA	09/11/2015 05:31:14	15070520	CONTR	CONTRACT
ST AUGUSTA	09/12/2015 19:56:09	15070980	CONTR	CONTRACT
ST AUGUSTA	09/13/2015 00:52:57	15071080	CONTR	CONTRACT
ST AUGUSTA	09/05/2015 02:47:21	15068994	CONTR	CONTRACT
ST AUGUSTA	09/05/2015 15:05:16	15069117	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	09/06/2015 18:09:45	15069404	CONTR	CONTRACT
ST AUGUSTA	09/07/2015 05:27:40	15069500	CONTR	CONTRACT
ST AUGUSTA	09/07/2015 14:44:40	15069559	CONTR	CONTRACT
ST AUGUSTA	09/08/2015 07:25:09	15069708	CONTR	CONTRACT
ST AUGUSTA	09/03/2015 12:13:53	15068384	DARE	DARE PROGRAM
ST AUGUSTA	09/10/2015 12:10:44	15070293	DARE	DARE PROGRAM
ST AUGUSTA	09/17/2015 12:00:19	15072363	DARE	DARE PROGRAM
ST AUGUSTA	09/26/2015 07:12:40	15074697	DOMI	DOMESTIC IN PROGRESS
ST AUGUSTA	09/04/2015 18:08:54	15068834	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	09/14/2015 07:26:06	15071330	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	09/01/2015 02:50:48	15067765	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	09/08/2015 08:09:00	15069725	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	09/24/2015 21:32:09	15074302	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	09/21/2015 12:36:56	15073390	EMES	EMERGENCY MESSAGE
ST AUGUSTA	09/01/2015 08:37:31	15067786	FPROP	FOUND PROPERTY
ST AUGUSTA	09/05/2015 03:41:03	15068999	FUP	FOLLOW UP
ST AUGUSTA	09/14/2015 07:38:54	15071332	HR	HIT AND RUN
ST AUGUSTA	09/14/2015 10:38:36	15071363	HR	HIT AND RUN
ST AUGUSTA	09/10/2015 12:08:13	15070292	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	09/01/2015 11:29:03	15067818	INFO	MATTER OF INFORMATION
ST AUGUSTA	09/15/2015 02:17:36	15071585	INFO	MATTER OF INFORMATION
ST AUGUSTA	09/25/2015 21:04:41	15074592	MA	MOTORIST ASSIST
ST AUGUSTA	09/30/2015 01:53:45	15075731	MA	MOTORIST ASSIST
ST AUGUSTA	09/01/2015 04:18:40	15067771	MED	MEDICAL EMERGENCY
ST AUGUSTA	09/04/2015 11:49:38	15068720	MED	MEDICAL EMERGENCY
ST AUGUSTA	09/09/2015 08:42:04	15069996	MED	MEDICAL EMERGENCY
ST AUGUSTA	09/26/2015 16:34:56	15074822	MED	MEDICAL EMERGENCY
ST AUGUSTA	09/08/2015 17:57:16	15069899	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	09/25/2015 13:37:13	15074463	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	09/07/2015 12:16:46	15069538	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	09/28/2015 09:27:18	15075258	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	09/28/2015 17:30:09	15075385	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	09/01/2015 18:30:39	15067930	PAPSV	PAPER SERVICE
ST AUGUSTA	09/04/2015 09:40:28	15068675	PAPSV	PAPER SERVICE
ST AUGUSTA	09/09/2015 18:40:26	15070118	PAPSV	PAPER SERVICE
ST AUGUSTA	09/12/2015 13:22:49	15070915	PAPSV	PAPER SERVICE
ST AUGUSTA	09/24/2015 10:28:22	15074113	PERD	ISSUE DEER PERMIT
ST AUGUSTA	09/08/2015 10:48:05	15069762	PERG	GUN PERMIT
ST AUGUSTA	09/17/2015 08:45:58	15072277	PERG	GUN PERMIT
ST AUGUSTA	09/28/2015 08:28:45	15075194	PERG	GUN PERMIT
ST AUGUSTA	09/04/2015 08:20:46	15068660	RW	REPORT WRITING
ST AUGUSTA	09/08/2015 12:23:29	15069812	RW	REPORT WRITING
ST AUGUSTA	09/10/2015 12:44:45	15070300	RW	REPORT WRITING
ST AUGUSTA	09/10/2015 13:08:58	15070309	RW	REPORT WRITING
ST AUGUSTA	09/12/2015 11:55:14	15070902	RW	REPORT WRITING
ST AUGUSTA	09/13/2015 15:04:53	15071176	RW	REPORT WRITING
ST AUGUSTA	09/15/2015 11:31:13	15071692	RW	REPORT WRITING
ST AUGUSTA	09/16/2015 10:45:56	15071945	RW	REPORT WRITING
ST AUGUSTA	09/27/2015 01:55:39	15074980	STALL	STALLED VEHICLE
ST AUGUSTA	09/27/2015 23:30:01	15075149	STALL	STALLED VEHICLE
ST AUGUSTA	09/23/2015 08:44:18	15073841	STENF	SELECTIVE TRAFFIC ENFORCEME
ST AUGUSTA	09/03/2015 21:22:20	15068534	SUIC	SUICIDE THREAT
ST AUGUSTA	09/23/2015 01:56:32	15073802	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	09/08/2015 02:43:47	15069691	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	09/14/2015 23:19:46	15071557	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	09/25/2015 02:14:58	15074359	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	09/26/2015 07:00:53	15074694	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	09/28/2015 20:38:41	15075430	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	09/08/2015 09:26:11	15069740	THEFT	THEFT
ST AUGUSTA	09/08/2015 09:37:36	15069742	THEFT	THEFT
ST AUGUSTA	09/09/2015 13:22:15	15070041	THEFT	THEFT
ST AUGUSTA	09/14/2015 19:47:44	15071527	THEFT	THEFT
ST AUGUSTA	09/15/2015 15:49:49	15071759	THEFT	THEFT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	09/28/2015 09:15:18	15075254	THEFT	THEFT
ST AUGUSTA	09/01/2015 15:59:48	15067896	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	09/01/2015 22:01:57	15067993	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 05:47:25	15068062	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 11:09:10	15068102	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 20:20:39	15068246	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 20:31:10	15068253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 21:54:16	15068273	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/30/2015 23:31:44	15076005	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/30/2015 23:55:30	15076010	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/28/2015 08:36:45	15075204	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/28/2015 18:11:01	15075399	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/29/2015 11:12:18	15075543	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/29/2015 14:47:47	15075593	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/29/2015 22:28:01	15075700	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/30/2015 05:38:41	15075742	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/25/2015 18:12:33	15074550	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/26/2015 18:47:18	15074847	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/26/2015 19:31:27	15074856	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/26/2015 20:24:16	15074873	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/28/2015 00:43:33	15075160	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/28/2015 05:41:32	15075175	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/21/2015 00:32:45	15073297	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/22/2015 08:14:46	15073595	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/22/2015 18:58:23	15073727	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/23/2015 09:34:15	15073846	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/25/2015 06:24:21	15074377	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/25/2015 16:55:16	15074528	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/19/2015 20:32:24	15073033	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/20/2015 00:51:11	15073107	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/20/2015 08:51:35	15073152	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/20/2015 22:16:53	15073277	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/20/2015 22:29:36	15073280	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/20/2015 22:40:31	15073283	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 20:46:21	15072147	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/17/2015 01:04:53	15072218	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/17/2015 01:33:29	15072221	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/18/2015 17:43:55	15072749	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/18/2015 19:16:25	15072776	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/19/2015 16:10:33	15072967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 14:12:00	15071990	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 15:59:05	15072033	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 16:01:53	15072034	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 16:48:58	15072061	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 17:01:41	15072063	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 17:55:32	15072083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/14/2015 17:40:22	15071493	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/15/2015 10:37:30	15071654	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/15/2015 15:01:46	15071741	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/15/2015 22:10:52	15071849	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 10:21:39	15071942	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/16/2015 11:03:33	15071949	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/12/2015 02:17:22	15070835	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/12/2015 02:31:09	15070838	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/13/2015 00:57:50	15071082	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/14/2015 01:05:16	15071296	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/14/2015 11:02:28	15071368	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/14/2015 15:53:40	15071462	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/09/2015 19:15:14	15070124	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/09/2015 19:30:36	15070128	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/09/2015 22:08:49	15070162	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/11/2015 08:45:37	15070547	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/11/2015 21:52:55	15070758	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	09/11/2015 22:45:21	15070768	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/06/2015 20:35:41	15069430	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/07/2015 02:11:51	15069485	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/07/2015 09:02:32	15069510	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/07/2015 17:43:42	15069584	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/08/2015 07:38:49	15069713	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/09/2015 19:13:03	15070122	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/05/2015 19:33:57	15069166	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/06/2015 00:27:48	15069240	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/06/2015 01:35:52	15069259	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/06/2015 13:07:17	15069335	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/06/2015 14:21:05	15069355	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/06/2015 20:23:11	15069426	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 22:36:43	15068290	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 22:47:45	15068293	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/03/2015 17:02:24	15068461	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/03/2015 20:51:18	15068527	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/03/2015 20:59:13	15068529	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/04/2015 10:06:29	15068686	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	09/02/2015 09:08:05	15068085	TRAIN	TRAINING
ST AUGUSTA	09/16/2015 14:18:20	15071995	TRAIN	TRAINING
ST AUGUSTA	09/24/2015 10:20:48	15074108	TRAIN	TRAINING
ST AUGUSTA	09/22/2015 21:02:25	15073751	VERB	VERBAL DISPUTE
ST AUGUSTA	09/21/2015 15:40:54	15073436	WARRANT	WARRANT
ST AUGUSTA	09/29/2015 14:44:07	15075588	WARRANT	WARRANT
ST AUGUSTA	09/30/2015 13:48:30	15075826	WARRANT	WARRANT
ST AUGUSTA	09/17/2015 15:04:24	15072396	WEATHER	WEATHER RELATED
ST AUGUSTA	09/05/2015 14:03:28	15069101	WELF	WELFARE CHECK
ST AUGUSTA	09/08/2015 18:36:20	15069906	WELF	WELFARE CHECK
ST AUGUSTA	09/30/2015 22:32:43	15075997	WELF	WELFARE CHECK
ST AUGUSTA	09/23/2015 01:38:06	15073798	XPAT	EXTRA PATROL

# ST AUGUSTA CONTRACTS - SEPT 2015

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA		09/01/2015 07:31:04	08:31:22	15067778	CONTR	2563
ST AUGUSTA		09/02/2015 05:23:33	06:24:31	15068058	CONTR	2542
ST AUGUSTA		09/02/2015 15:14:34	16:18:00	15068172	CONTR	2561
ST AUGUSTA		09/03/2015 01:33:32	02:36:12	15068321	CONTR	2558
ST AUGUSTA		09/04/2015 05:40:17	06:39:56	15068638	CONTR	2540
ST AUGUSTA		09/04/2015 18:30:26	19:33:38	15068840	CONTR	2566
ST AUGUSTA		09/05/2015 02:47:21	05:32:30	15068994	CONTR	2553
ST AUGUSTA		09/05/2015 15:05:16	16:06:45	15069117	CONTR	2567
ST AUGUSTA		09/06/2015 18:09:45	20:33:04	15069404	CONTR	2572
ST AUGUSTA		09/07/2015 05:27:40	06:27:14	15069500	CONTR	2540
ST AUGUSTA		09/07/2015 14:44:40	15:47:28	15069559	CONTR	2564
ST AUGUSTA		09/08/2015 07:25:09	10:43:56	15069708	CONTR	2567
ST AUGUSTA		09/09/2015 01:55:19	02:55:26	15069965	CONTR	2542
ST AUGUSTA		09/09/2015 21:45:12	22:45:22	15070157	CONTR	2568
ST AUGUSTA		09/10/2015 14:41:25	16:01:15	15070333	CONTR	2556
ST AUGUSTA		09/11/2015 05:31:14	06:33:00	15070520	CONTR	2569
ST AUGUSTA		09/12/2015 19:56:09	21:01:55	15070980	CONTR	2576
ST AUGUSTA		09/13/2015 00:52:57	01:55:02	15071080	CONTR	2575
ST AUGUSTA		09/13/2015 00:54:00	01:02:47	15071081	CONTR	2575
ST AUGUSTA		09/14/2015 07:56:39	09:11:22	15071337	CONTR	2565
ST AUGUSTA		09/15/2015 04:51:29	06:16:04	15071603	CONTR	2554
ST AUGUSTA		09/15/2015 14:34:46	15:55:33	15071738	CONTR	2548
ST AUGUSTA		09/16/2015 19:46:27	21:00:03	15072123	CONTR	2579
ST AUGUSTA		09/17/2015 02:33:05	03:34:21	15072228	CONTR	2541
ST AUGUSTA		09/17/2015 20:42:15	21:44:17	15072487	CONTR	2555
ST AUGUSTA		09/18/2015 07:29:28	08:33:07	15072587	CONTR	2556
ST AUGUSTA		09/18/2015 22:45:04	23:46:49	15072826	CONTR	2568
ST AUGUSTA		09/19/2015 18:34:04	19:35:05	15072999	CONTR	2571
ST AUGUSTA		09/20/2015 16:03:07	17:03:13	15073206	CONTR	2556
ST AUGUSTA		09/20/2015 20:44:21	21:54:25	15073262	CONTR	2555
ST AUGUSTA		09/21/2015 17:55:42	18:59:46	15073464	CONTR	2576
ST AUGUSTA		09/23/2015 01:38:26	03:25:43	15073799	CONTR	2575
ST AUGUSTA		09/23/2015 19:34:51	20:35:12	15073990	CONTR	2557
ST AUGUSTA		09/24/2015 05:17:51	06:18:35	15074066	CONTR	2558
ST AUGUSTA		09/24/2015 07:52:20	09:19:47	15074087	CONTR	2545
ST AUGUSTA		09/25/2015 07:51:59	08:58:01	15074381	CONTR	2551
ST AUGUSTA		09/26/2015 19:16:00	20:43:38	15074853	CONTR	2566
ST AUGUSTA		09/27/2015 00:46:11	01:47:34	15074960	CONTR	2558
ST AUGUSTA		09/28/2015 05:24:48	06:41:26	15075172	CONTR	2541
ST AUGUSTA		09/28/2015 07:32:00	08:35:21	15075182	CONTR	2551
ST AUGUSTA		09/29/2015 19:18:24	20:21:18	15075666	CONTR	2543
ST AUGUSTA		09/30/2015 01:48:40	03:03:28	15075729	CONTR	2575
ST AUGUSTA		09/30/2015 20:27:17	21:29:18	15075970	CONTR	2572



**TO:** City of St. Augusta

**DATE:** SEPTEMBER 30, 2015

**RE:** Statement for Mechanical Permits SEPTEMBER 2015

<b>PERMIT #</b>	<b>DATE</b>	<b>OWNER/CONTRACTOR</b>	<b>FEE</b>	<b>ADDL INSP</b>	<b>SURCHARGE</b>	<b>TOTAL</b>
44-15M	9/1/2015	Dan Hommerding 5084 Co. Rd 141	\$49.50	\$0.00	\$1.00	\$50.50
45-15M	9/2/2015	Jed Johannes 24965 Co. Rd 7	\$49.50	\$0.00	\$1.00	\$50.50
46-15M	9/4/2015	Fredrick & Kathlyn Walz 3297 200th Street	\$49.50	\$0.00	\$1.00	\$50.50
47-15M	9/15/2015	Patti Stitch 1689 Forest Glen Circle	\$49.50	\$0.00	\$1.00	\$50.50
48-15M	9/15/2015	Amanda Anderson 4231 Co. Rd 115	\$198.00	\$0.00	\$1.00	\$199.00
49-15M	9/25/2015	Bill Pallow & Jennifer Mills 6784 242nd Street	\$49.50	\$0.00	\$1.00	\$50.50
			\$445.50	\$0.00	\$6.00	
			<b>TOTAL</b>			<u>\$451.50</u>

**TO:** City of St. Augusta

**DATE:** SEPTEMBER 30, 2015

**RE:** Statement for Plumbing Permits SEPTEMBER 2015

<b>PERMIT #</b>	<b>DATE</b>	<b>OWNER/CONTRACTOR</b>	<b>FEE</b>	<b>ADDL INSP</b>	<b>SURCHARGE</b>	<b>TOTAL</b>
29-15P	9/15/2015	Amanda Anderson 4231 Co. Rd 115	\$271.25	\$0.00	\$1.00	\$272.25
			\$271.25	\$0.00	\$1.00	
				<b>TOTAL</b>		<hr/> \$272.25

## City of St. Augusta

9/30/2015

## Statement Summary - SEPTEMBER 2015

<b>TOTALS</b>	<b>SEPTEMBER 2013</b>	<b>SEPTEMBER 2014</b>	<b>SEPTEMBER 2015</b>
Total Combined Building Permits	8	17	8
Total Combined Building Permits YTD	104	82	67
Combined Building Permits Valuation	\$67,144.00	\$1,061,010.00	\$357,953.00
Combined Building Permits Valuation YTD	\$5,634,484.00	\$3,786,895.00	\$4,208,675.00
Single Family Permits	0	2	1
Single Family Permits YTD	4	9	12
Single Family Valuation	\$0.00	\$800,000.00	\$269,805.00
Single Family Valuation YTD	\$807,000.00	\$2,728,000.00	\$3,697,790.00
Residential Remodeling Permits	8	14	4
Residential Remodeling Permits YTD	92	68	51
Residential Remodeling Valuation	\$65,944.00	\$221,010.00	\$29,148.00
Residential Remodeling Valuation YTD	\$1,174,788.00	\$887,038.00	\$439,885.00
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	1	1
Commercial Permits YTD	1	1	1
Commercial Valuation	\$0.00	\$40,000.00	\$52,000.00
Commercial Valuation YTD	\$3,536,834.00	\$40,000.00	\$52,000.00
Commercial Remodel	0	0	2
Commercial Remodel YTD	2	4	3
Commercial Remodel Valuation	\$0.00	\$0.00	\$7,000.00
Commercial Remodel Valuation YTD	\$87,162.00	\$131,857.00	\$19,000.00
Signs Permits	1	0	0
Sign Permits YTD	3	0	0
Sign Permits Valuation	\$1,200.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$8,100.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	1	0	0
Plumbing Permits	3	3	1
Plumbing Permits YTD	24	16	29
Mechanical Permits	4	4	6
Mechanical Permits YTD	32	32	49
Electrical Permits 1st Quarter	13	9	17
Electrical Permits 2nd Quarter	22	23	25
Electrical Permits 3rd Quarter	0	20	23
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	35	52	65

**TO:** City of St. Augusta

**FROM:** Steve Hagman/Building Official

**DATE:** 9/30/2015

**RE:** Statement Summary - SEPTEMBER 2015

BUILDING PERMIT FEES	\$2,310.33	X	65%	\$1,501.71
PLAN REVIEWS	\$540.46	X	100%	\$540.46
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$445.50	X	80%	\$356.40
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$1.00 Surcharge)	\$271.25	X	80%	\$217.00
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
<b>TOTAL AMOUNT DUE</b>				<b>\$2,615.57</b>

Respectfully Submitted,

Steven J. Hagman



Midstate Inspection Services Inc.

**TO:** City of St. Augusta

**FROM:** Steve Hagman/Building Official

**DATE:** 7/31/2015

**RE:** Statement Summary - JULY 2015

BUILDING PERMIT FEES	\$2,310.33	X	35%	\$808.62
PLAN REVIEWS	\$540.46	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$445.50	X	20%	\$89.10
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$1.00 Surcharge)	\$271.25	X	20%	\$54.25
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**

\$951.97

January 2015 Total	\$972.60
February 2015 Total	\$1,974.98
March 2015 Total	\$366.19
April 2015 Total	\$816.44
May 2015 Total	\$1,220.53
June 2015 Total	\$1,671.73
July 2015 Total	\$2,196.10
August 2015 Total	\$439.00
September 2015 Total	
October 2015 Total	
November 2015 Total	
December 2015 Total	
<b>YTD 2015</b>	<b>\$9,657.57</b>

Respectfully Submitted,

Steven J. Hagman  
Midstate Inspection Services Inc.

## Bill McCabe

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**From:** scott solbro <goizzy12710@gmail.com>  
**Sent:** Tuesday, September 15, 2015 7:44 PM  
**To:** bmccabe@staugustamn.com  
**Subject:** October city council meeting

Good evening. My name is Scott solbro. I live at:  
24803 22nd Ave  
Pineview addition  
Phone # 320-230-3674

Please put me on the agenda for the October meeting. I would like to discuss the topic of speeders in our neighborhood. Any questions feel free to give me a call or email. Thank you.

## Bill McCabe

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**From:** Jon Halter <jhalter@sehinc.com>  
**Sent:** Thursday, October 01, 2015 8:59 AM  
**To:** bmccabe@staugustamn.com  
**Cc:** April Ryan  
**Subject:** Council Meeting

Bill-  
My only two items for the packet are as follows:

**230th Street Final Pay Application #5:**

This was sent to you on 9/15 by Deb Gilyard..... let me know if I need to resend. No change to project payment..... this just releases the retainage and accepts the project now that the contractor has submitted the final paperwork.

**SRTS:**

Brief update..... According to Tapco, the radar speed signs are being shipped on 10/6. The signs should be installed by Mid October.

I am not able to be at the council meeting this month. Would you like April Ryan to cover for me, or since there is not much on my engineering report, maybe neither of us need to be there? Either way works, just let me know.

Thanks

Jon M. Halter, P.E. | Associate | Project Manager  
SEH | 1200 25th Avenue South | P.O. Box 1717 | St. Cloud, MN 56302-1717  
320.229.4344 direct | 320.250.6084 cell | 888.908.8166 fax  
www.sehinc.com  
SEH--Building a Better World for All of Us™

APPLICATION FOR PAYMENT NO. 5 (FINAL)

CONTRACTOR FOR: 2015 ROAD PROJECT

PROJECT NO. STAUG 131253  
OWNER CITY OF ST. AUGUSTA  
CONTRACTOR KNIFE RIVER CORP - NORTH CENTRAL

AGREEMENT DATE: 04/07/15

FOR WORK ACCOMPLISHED THROUGH: 08/24/15

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
<b>SECTION A - 230TH STREET</b>									
1	MOBILIZATION	LUMP SUM	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
2	TRAFFIC CONTROL	LUMP SUM	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
3	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.50	1,255.00	\$3,137.50		\$0.00	1,278.00	\$3,195.00
4	REMOVE CONCRETE PAVEMENT	SQ YD	\$9.00	50.00	\$450.00		\$0.00	29.00	\$261.00
5	SAWING BITUMINOUS PAVEMENT	LIN FT	\$1.50	500.00	\$750.00		\$0.00	436.00	\$654.00
6	SAWING CONCRETE PAVEMENT	LIN FT	\$7.50	20.00	\$150.00		\$0.00	94.00	\$705.00
7	RECLAIM BITUMINOUS PAVEMENT	SQ YD	\$1.10	12,990.00	\$14,289.00		\$0.00	12,809.00	\$14,089.90
8	TYPE SP 9.5WEARING COURSE MIXTURE	TON	\$58.50	1,195.00	\$69,907.50		\$0.00	1,150.47	\$67,302.50
9	TYPE SP 12.5 NON WEARING COURSE MIXTURE	TON	\$46.00	1,960.00	\$90,160.00		\$0.00	2,166.88	\$99,676.48
10	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.40	650.00	\$1,560.00		\$0.00	645.00	\$1,548.00
11	FULL DEPTH STREET RESTORATION	SQ YD	\$7.80	200.00	\$1,560.00		\$0.00	3,126.00	\$24,382.80
12	AGGREGATE SHOULDERING	LIN FT	\$0.40	9,135.00	\$3,654.00		\$0.00	9,735.00	\$3,894.00
13	BITUMINOUS DRIVEWAY RESTORATION	SQ YD	\$14.00	450.00	\$6,300.00		\$0.00	0.00	\$0.00
14	CONCRETE DRIVEWAY RESTORATION	SQ YD	\$63.00	50.00	\$3,150.00		\$0.00	0.00	\$0.00
15	GRAVEL DRIVEWAY RESTORATION	SQ YD	\$5.75	320.00	\$1,840.00		\$0.00	320.00	\$1,840.00
16	4" DOUBLE SOLID YELLOW-EPOXY	LIN FT	\$0.58	820.00	\$475.60		\$0.00	0.00	\$0.00
17	4" SOLID LINE YELLOW-EPOXY	LIN FT	\$0.29	1,680.00	\$487.20		\$0.00	0.00	\$0.00
18	4" BROKEN LINE YELLOW-EPOXY	LIN FT	\$0.29	1,085.00	\$314.65		\$0.00	0.00	\$0.00
<b>TOTAL SECTION A</b>					<b>\$202,185.45</b>		<b>\$0.00</b>		<b>\$221,548.88</b>
<b>SECTION B - 43RD AVENUE</b>									
1	MOBILIZATION	LUMP SUM	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
2	TRAFFIC CONTROL	LUMP SUM	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
3	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.40	735.00	\$1,764.00		\$0.00	153.00	\$367.20
4	SAWING BITUMINOUS PAVEMENT	LIN FT	\$1.50	270.00	\$405.00		\$0.00	178.00	\$267.00
5	RECLAIM BITUMINOUS PAVEMENT	SQ YD	\$1.10	16,590.00	\$18,249.00		\$0.00	16,213.00	\$17,834.30
6	TYPE SP 9.5WEARING COURSE MIXTURE	TON	\$59.00	1,525.00	\$89,975.00		\$0.00	1,468.28	\$86,628.52
7	TYPE SP 12.5 NON WEARING COURSE MIXTURE	TON	\$46.00	2,525.00	\$116,150.00		\$0.00	2,543.46	\$116,999.16
8	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.40	830.00	\$1,992.00		\$0.00	920.00	\$2,208.00
9	FULL DEPTH STREET RESTORATION	SQ YD	\$8.50	1,800.00	\$15,300.00		\$0.00	300.00	\$2,550.00
10	AGGREGATE SHOULDERING	LIN FT	\$0.40	11,705.00	\$4,682.00		\$0.00	11,800.00	\$4,720.00
11	BITUMINOUS DRIVEWAY RESTORATION	SQ YD	\$15.50	260.00	\$4,030.00		\$0.00	81.00	\$1,255.50
12	GRAVEL DRIVEWAY RESTORATION	SQ YD	\$5.50	330.00	\$1,815.00		\$0.00	282.00	\$1,551.00
13	4" DOUBLE SOLID YELLOW-EPOXY	LIN FT	\$0.58	450.00	\$261.00		\$0.00	0.00	\$0.00

OWNER  
CONTRACTOR  
SEH

APPLICATION FOR PAYMENT NO. 5 (FINAL)

CONTRACTOR FOR: 2015 ROAD PROJECT

PROJECT NO. STAUG 131253  
OWNER CITY OF ST. AUGUSTA  
CONTRACTOR KNIFE RIVER CORP - NORTH CENTRAL

AGREEMENT DATE: 04/07/15

FOR WORK ACCOMPLISHED THROUGH: 08/24/15

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
14	4" SOLID LINE YELLOW-EPOXY	LIN FT	\$0.29	2,115.00	\$613.35		\$0.00	0.00	\$0.00
15	4" SOLID LINE WHITE-EPOXY	LIN FT	\$0.28	830.00	\$232.40		\$0.00	0.00	\$0.00
16	4" BROKEN LINE YELLOW-EPOXY	LIN FT	\$0.29	1,255.00	\$363.95		\$0.00	0.00	\$0.00
TOTAL SECTION B					\$259,832.70		\$0.00		\$238,380.68
TOTAL BID					\$462,018.15		\$0.00		\$459,929.36
CHANGE ORDER NO. 1									
SECTION A - 230TH STREET									
16A	4" DOUBLE SOLID YELLOW-EPOXY	LIN FT	\$0.58	(820.00)	(\$475.60)		\$0.00	0.00	\$0.00
17A	4" SOLID LINE YELLOW-EPOXY	LIN FT	\$0.29	(1,680.00)	(\$487.20)		\$0.00	0.00	\$0.00
18A	4" BROKEN LINE YELLOW-EPOXY	LIN FT	\$0.29	(1,085.00)	(\$314.65)		\$0.00	0.00	\$0.00
19	4" DOUBLE SOLID YELLOW-PAINT	LIN FT	\$0.32	820.00	\$262.40		\$0.00	820.00	\$262.40
20	4" SOLID LINE YELLOW-PAINT	LIN FT	\$0.16	1,680.00	\$268.80		\$0.00	1,908.00	\$305.28
21	4" BROKEN LINE YELLOW-PAINT	LIN FT	\$0.16	1,085.00	\$173.60		\$0.00	750.00	\$120.00
TOTAL SECTION A					(\$572.65)		\$0.00		\$687.68
SECTION B - 43RD AVENUE									
13A	4" DOUBLE SOLID YELLOW-EPOXY	LIN FT	\$0.58	(450.00)	(\$261.00)		\$0.00	0.00	\$0.00
14A	4" SOLID LINE YELLOW-EPOXY	LIN FT	\$0.29	(2,115.00)	(\$613.35)		\$0.00	0.00	\$0.00
15A	4" SOLID LINE WHITE-EPOXY	LIN FT	\$0.28	(830.00)	(\$232.40)		\$0.00	0.00	\$0.00
16A	4" BROKEN LINE YELLOW-EPOXY	LIN FT	\$0.29	(1,255.00)	(\$363.95)		\$0.00	0.00	\$0.00
17	4" DOUBLE SOLID YELLOW-PAINT	LIN FT	\$0.32	450.00	\$144.00		\$0.00	1,350.00	\$432.00
18	4" SOLID LINE YELLOW-PAINT	LIN FT	\$0.16	2,115.00	\$338.40		\$0.00	2,424.00	\$387.84
19	4" SOLID LINE WHITE-PAINT	LIN FT	\$0.15	830.00	\$124.50		\$0.00	830.00	\$124.50
20	4" BROKEN LINE YELLOW-PAINT	LIN FT	\$0.16	1,255.00	\$200.80		\$0.00	909.00	\$145.44
TOTAL SECTION B					(\$663.00)		\$0.00		\$1,089.78
TOTAL CHANGE ORDER NO. 1					(\$1,235.65)		\$0.00		\$1,777.46
SUMMARY									
TOTAL SECTION A					\$202,185.45		\$0.00		\$221,548.68
TOTAL SECTION B					\$259,832.70		\$0.00		\$238,380.68
TOTAL BID					\$462,018.15		\$0.00		\$459,929.36
CHANGE ORDER NO. 1					(\$1,235.65)		\$0.00		\$1,777.46
TOTAL					\$460,782.50		\$0.00		\$461,706.82

The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor. The Contractor agrees to pay interest as described under Minnesota state statute.

Gross Amount Due \$461,706.82  
Less Retainage (0%) \$0.00  
Amount Eligible to Date \$461,706.82  
Less Previous Payments \$450,164.15  
Amount Due This Application \$11,542.67

SUBMITTED KNIFE RIVER CORP - NORTH CENTRAL  
PO BOX 1333  
ST. CLOUD, MN 56302-1333

BY: *John J. Zandy*

DATE: 9/9/15

RECOMMENDED SEH  
PO BOX 1717  
ST. CLOUD, MN 56302-1717

BY: *[Signature]*

DATE: 9/15/15

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

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

## FINAL STATEMENT

DATE OF ISSUANCE	August 27, 2015		
OWNER	City of St. Augusta		
CONTRACTOR	Knife River Corp – North Central		
Project Location	St. Augusta, MN		
Project Description	2015 Street Project		
Owner's Contract No.	N/A	ENGINEER'S Project No.	STAUG 131253
Agreement Date	04/07/15	Notice to Proceed Date	05/07/15
Date Punch List Corrected	08/25/15	Substantial Completion Date	07/24/15
Expiration Date of Vegetation Maintenance Period	N/A		

**Contractor's Statement:**

To the best of my knowledge and belief:

1. the above information is true and correct as indicated;
2. all items of work have been completed in accordance with the Contract Documents;
3. all progress payments received from the Owner for work under this Contract have been applied to discharge in full all obligations of the Contractor incurred in connection with said work; and
4. title to all materials and equipment incorporated in said work will pass to the Owner at the time of final payment free and clear of all liens, claims, security interests, and encumbrances.

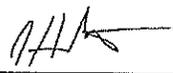
In accordance with the Minnesota Uniform Transaction Act, an electronic signature on this document is binding and afforded the same effect as if the document was signed by hand.

*[Authorized Signatures]*

**RECOMMENDED**

SEH

By: \_\_\_\_\_



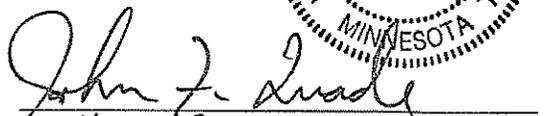
Title: Project Engineer

Date: 08/27/15

**ACCEPTED**

Knife River Corp – North Central

By: \_\_\_\_\_

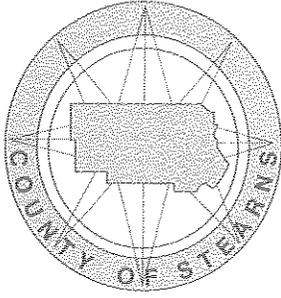


JOHN F. BLADE, PRESIDENT

Title: \_\_\_\_\_

Date: 9/9/15





# COUNTY OF STEARNS

## ASSESSOR'S OFFICE

Administration Center RM 37 • 705 Courthouse Square • St. Cloud, MN 56303  
320/656-3680 • Fax: 320/229-7032  
[www.co.stearns.mn.us](http://www.co.stearns.mn.us)

### MEMORANDUM

To: Bill McCabe, St. Augusta City Clerk  
From: Jeff Johnson, County Assessor  
Re: Contract for Assessing Services  
Date: September 28, 2015

A year ago, this office mailed St. Augusta City a contractual agreement for assessing services, but it was not returned. The previous agreement expired in 2008, resulting in a need to have it updated and executed at that time. I am sending this contract again for your review and consideration.

It is essential to establish and maintain this agreement with you to: (1) provide some stability in forecasting annual expenses incurred by all taxing districts as well as income and expenses realized by the County; (2) define responsibilities and the volume of work to be taken on by this office; (3) ensure proper staffing levels to satisfy state property assessment standards and taxpayer needs; (4) allow for the preparation and implementation of the County Assessor's quintile inspection plan required by the state; and (5) address training and licensure requirements for some assessing personnel because of new mandates going into effect on July 1, 2019.

You will find this contract for assessing services to be similar to previous agreements. It explicitly states the obligations of the two parties, particularly what assessment services will be provided by this office and the charges for said services to be paid by the taxing district (based upon the same billing practices used in recent years as determined by the services and fee schedule approved by the Stearns County Board of Commissioners). The only change in the contract centers on the length of the agreement which extends the term from two to four years with a provision having an automatic renewal for each subsequent year after the initial four year term. (Please note: I have shortened the term of the agreement to four years from five years because it is my desire to have all annual renewals on the same scheduled beginning in 2019.) The contract will remain in effect for each renewal term unless terminated by either the city or County at the end of the term or any renewal term.

Please review this agreement in its entirety and have two authorized officers of your city sign and date it. This contract should be returned to this office in the enclosed envelope on or before Wednesday, October 28, 2015. Upon receipt of this signed document, it will be circulated for signing by county officials. A copy of a fully signed agreement will then be mailed to you for your record-keeping purposes.

It is the intent of the County to continue to forge this partnership with you and cooperate in good faith while carrying out the responsibilities of the annual property assessment in a fair and equitable manner. If there are any questions or concerns, feel free to contact me by telephone at (320) 656-3683 or via e-mail at [jeff.johnson@co.stearns.mn.us](mailto:jeff.johnson@co.stearns.mn.us). Should it be necessary, I am willing to meet and discuss any assessment matters with your city that prefer my attendance at a meeting.

Thank you for your continued support, and as always, I look forward to working with you and the taxpayers of your city.

**AGREEMENT FOR PROPERTY ASSESSMENT SERVICES BETWEEN THE  
COUNTY OF STEARNS AND ST. AUGUSTA CITY**

THIS AGREEMENT, made and entered into by and between the County of Stearns, a political subdivision of the State of Minnesota, hereinafter referred to as the "County" and the City/Township of St. Augusta, a political subdivision of the State of Minnesota, hereinafter referred to as "City/Township";

WHEREAS, said City/Township lies either wholly or partially within the County and constitutes a separate assessment district; and

WHEREAS, under such circumstances Minnesota Statutes, Sections 273.072 and 471.59 permits the County Assessor to provide for the assessment of property in said assessment district; and

WHEREAS, said City/Township desires the County to perform property assessments on behalf of said City/Township; and

WHEREAS, the County is willing to provide said City/Township with the assessment services,

NOW, THEREFORE, in consideration of the mutual covenants contained herein it is agreed as follows:

1. The County shall perform the annual property assessments for the City/Township in accordance with the property assessment procedures and practices established and observed by the County, the validity and reasonableness of which are hereby acknowledged and approved by the City/Township. The property assessment by the County shall be composed of those assessment services which are set forth in Exhibit "A", attached hereto and made a part hereof by reference.

2. All information, records, data, reports, and the like that are necessary to allow the County to carry out its responsibilities under this Agreement shall be furnished to the County without charge by the City/Township and the City/Township agrees to cooperate in good faith with the County in carrying out the work under this Agreement.

3. The City/Township agrees to furnish, without charge, work space, if needed, for an appraiser to perform such tasks as document review, with such tasks to be performed during normal business hours for the City/Township.

4. Each party to this Contract shall be liable for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its officers, employees or agents. Liability shall be governed by the provisions of the Municipal Tort Claims Act, Minn. Stat. Ch. 466, and other applicable laws.

5. This agreement is for the term of (4) years based upon statutory quintile reassessment requirements, beginning on the 2nd day of January, 2015, with the right of the County to extend this agreement from year to year, ending on the 31<sup>st</sup> day of December, 2018 upon the following terms and conditions: the fee for annual assessment services for any annual extensions herein provided shall be based upon the current fee schedule with the understanding that these fees will be adjusted annually based upon services and fees established by the Stearns County Board of Commissioners. This agreement is automatically renewed from year to year after the term hereof. It shall continue in full force and effect for its term and thereafter for each renewal term unless terminated by either the City/Township or County at the end of such term or any renewal term upon written notice served to the other party at least 120 days before the end of such term or renewal term. The City/Township shall be responsible for the costs due to the County up to the date of termination.

6. In consideration of said assessment services, the City/Township agrees to pay the County a fee based upon the total parcel count for each City/Township as of the annual assessment date, January 2<sup>nd</sup>, every assessment year. Fees covering the duration of this agreement will be established adjusted annually according to the services and fee schedule approved by the Stearns County Board of Commissioners (the same billing practice used in the years preceding this agreement).

7. Any notice which may be given or made by a party hereto under the terms of this Agreement shall be in writing and shall be sent by United States Mail or personally delivered to the other party addressed as follows:

To City/Township: St. Augusta City  
1914 250<sup>th</sup> Street  
St. Augusta, Minnesota 56301

To County: Jeffery D. Johnson, Stearns County Assessor  
Administration Center, Room 37  
705 Courthouse Square  
St. Cloud, Minnesota 56303

8. The Agreement may be amended or modified only by written agreement signed by authorized representatives of the parties hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by its duly authorized officers and deliveries on its behalf, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ST. AUGUSTA CITY

Date: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_

COUNTY OF STEARNS

Date: \_\_\_\_\_ By: \_\_\_\_\_  
Leigh Lenzmeier, Chair  
Stearns County Board of Commissioners

Date: \_\_\_\_\_ By: \_\_\_\_\_  
Randy R. Schreifels  
Stearns County Auditor-Treasurer  
Clerk  
Stearns County Board of Commissioners

## EXHIBIT A

During the term of this Agreement, the County shall:

1. Physically inspect and revalue real and personal property, as required by law.
2. Physically inspect and value all new construction, additions, and renovations.
3. Conduct valuation reviews prior to Board of Review.
4. Attend Board of Review. Per Board request, make all necessary review appraisals.
5. Maintain and build electronic field card file information- current values, homestead and classification data.
6. Print, mail, and post valuation notices.
7. Respond to taxpayers regarding assessment or appraisal problems or inquiries periodically.
8. Make divisions and combinations periodically.
9. Administer the abatement process pursuant to Minn. Stat. § 375.192.
10. Make appraisals for and testify or negotiate all District Court or Tax Court filings.
11. Post values from appraisal system to tax system in order to product the assessment roll.
12. Adjust estimated market values on those properties not physically inspected per market analyses as needed.

**STATE OF MINNESOTA**

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

**ORDINANCE No. 2015-03**

**AN ORDINANCE RESTRICTING PARKING OR BLOCKING OF SIDEWALKS**

**THE COUNCIL OF THE CITY OF ST. AUGUSTA DOES ORDAIN:**

**SECTION 1. Parking Restriction**

No vehicles shall block or be parked on any sidewalk throughout the corporate limits of the city.

**SECTION 2. VIOLATION**

Any person violating the provisions of this ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than \$1,000.00. In addition, the City may seek civil enforcement of this ordinance.

**This ordinance shall be effective upon its publication in the official newspaper of the City.**

Passed this 6<sup>th</sup> day of October, 2015.

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B.J. Kroll  
Mayor

ATTEST:

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William R. McCabe  
City Clerk

**CITY OF ST. AUGUSTA  
STEARNS COUNTY, MINNESOTA  
ORDINANCE NO. 2015-04**

**AN ORDINANCE RESTRICTING THE TYPE OF VEHICLES ALLOWED TO BE  
PARKED ON THE STREET IN RESIDENTIALLY ZONED NEIGHBORHOODS**

The City Council of St. Augusta, Minnesota hereby ordains:

**Section 1. Park Prohibition.** It is prohibited for any person or party to park anything on a city street in a residentially zoned neighborhood other than a car, pickup truck, sport utility vehicle, van or mini-van unless the vehicle is engaged in making a pickup or delivery at a property abutting said street, in which case said vehicle may be parked on such street for a period of time not to exceed two hours provided the vehicle is parked in such a manner that allows two cars to safely pass the parked vehicle. This ordinance shall not apply to Stearns County Highways, Minnesota Trunk Highways or Federal Interstates located within the City of St. Augusta.

**Section 2. Penalty.** Any person who violates any provision of this ordinance shall be guilty of a misdemeanor which shall be punishable by a fine not to exceed \$1,000.00. Any person who violates any provision of this ordinance may also be subject to an administrative fine of \$100.00 per violation pursuant to City Ordinance No. 2005-12, titled An Ordinance to Provide for Administrative Enforcement of Code Regulations. Every day that the offense occurs shall be deemed a separate violation of this ordinance.

**Section 3. Effective Date.** This ordinance becomes effective upon its passage and publication according to law.

Passed this 6<sup>th</sup> day of October, 2015.

---

B.J. Kroll  
Mayor

ATTEST:

---

William R. McCabe  
City Clerk/Administrator

## Bill McCabe

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**From:** Don & Vi <dvdinndorf@hotmail.com>  
**Sent:** Thursday, September 10, 2015 1:13 PM  
**To:** bmccabe@staugustamn.com  
**Subject:** roadside mowing request

Dear St. Augusta City councilors and staff,

As you are likely aware, monarch butterflies and other pollinator insects such as honeybees are in trouble. The article in this link is from the St. Cloud Times' September 4th edition:

<http://www.sctimes.com/story/sports/outdoors/2015/09/04/monarch-butterflys-decline-helps-species/71697938/>

We'd like to ask you to consider a small change in your roadside mowing practices. If you need to mow for safety, could you reduce it to just one strip near the blacktop? Milkweed and other important plants lower in the ditches could then be allowed to grow, o provide food for bees and butterflies.

We groom our property for wildlife, and have raised and released monarch butterflies for many years. We also have tagged the last generation of butterflies as part of a research project to track their migration for the last five years. It is disheartening to have the mower come by at the height of the breeding season and destroy important habitat -- and caterpillars -- for what seems to us, no good reason. This past summer, our roadsides were teeming with bees and butterflies, and then they were mowed, twice.

As you can read in the article, the plight of these insects has drawn the attention of state and federal agencies and many organizations. In addition, citizens are encouraged to do what they can individually, since every little bit helps.

We feel that a small change like the one we've outlined here can not only spare some butterflies and bees in and of itself, but can also serve as an example of what a City like ours can do to assist in this effort.

Thank you.

Don and Vi Dinndorf  
23826 Gaberdine Road  
St. Augusta, MN 56301-8700