

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 1, 2015
7:00 pm
AGENDA**

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the August 4, 2015 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report
 - 3D. Monthly Animal Report
 - 3E. Gambling Permit – St. Cloud Stand Down
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
 - 6A. Accept Resignation of Chief Voelker
 - 6B. Discuss Options for Hiring Chief
 - 6C. Hiring Recommendation for Firefighters
 - 6D. Discuss adding an additional Officer
 - 6E. Discuss Fire Inspector
 - 6F. Monthly Fire Department Report
7. Open Forum -10 Minute Limit.
8. Alcohol Compliance Violation – St. Augusta Mini Serv
9. Engineer’s Report
 - 9A. 2015 Street Project Pay Estimate #4
 - 9B. SRTS Pay Request #2
 - 9C. Other/Misc.
10. Park Shed Quote
11. Resolution #2015-08, Adopting Preliminary Levy
12. Planning Commission Site Plan Recommendation
13. Council Member Comments/Purview.
14. Clerk's Report
 - 14A. Tree Trimming
 - 14B. Blackberry Fire House
 - 14C. Parking Ordinance
 - 14D. Small Cities Membership
 - 14E. Farm/Hobby Farm Definition
 - 14F. Jetting Report
15. Adjourn

REMINDERS: Area Cities Meeting, Tuesday, September 29, 5:30pm St. Joseph
 Regular City Council Meeting, Tuesday, October 6, 2015, 7:00pm
 Stearns County Municipal League Meeting, Tuesday, October 20

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 1, 2015
7:00 pm**

Administrative Summary

Consent Agenda – all items except the animal report are included in the packets.

Sheriff's Report – I expect to have the report Tuesday.

Building Inspector's Report – Steve said I would have the report Monday.

Fire Department Issues –

Chief Voelker Resignation – we need to formally accept his resignation.

Hiring Options – I would like to recommend we formally appoint Mike Tabatt as Chief and Jerry Orth as Assistant Chief. They are the only members with the experience in leadership and I think the department will respond favorably to them.

Firefighter Hiring Recommendation – I have included a letter from Mike making a recommendation from our interview committee. Jerry will be in attendance to answer any questions.

Additional Officer, Fire Inspector – Mike and Jerry indicated they would like to bring these items up as well.

Monthly Department Report – fyi.

Alcohol Compliance Violation – I have included the letter from the sheriff, our policy and my letter to the Mini Serv. We will have to determine how we want to interpret our policy as our most recent history has been to waive any fees for a first offense every 3 years.

Engineer's Report – I have included the two pay requests in the packets.

Park Shed Quote – the newest park shed quote is included in the packets. There will be members from the snowmobile club in attendance.

Planning Commission Recommendation – the planning commission is meeting to go over site plan for a new building on the Casey's Gas Station lot. Their intent is to demolish the existing building and rebuild slightly larger.

Preliminary Levy – I have included the preliminary levy resolution in the packet. We will need to set a special meeting to go over the proposed budget as well. I will send separately the

proposed budget.

Clerk's Report –

Tree Trimming – I have included the two quotes in the packets.

Blackberry Fire Damaged House – I have included a letter from the owner's attorney. I am soliciting quotes for removal and Mike will have some additional discussion material.

Parking Ordinance – one of the most frequent complaints I get is about campers being parked on the street in residential neighborhoods. I want to discuss thoughts on possibly prohibiting this.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
August 4, 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, Schulzetenberg and Zenzen; Attorney Ruppe, Engineer Halter, Building Inspector Hageman and Clerk/Administrator McCabe.

OTHERS PRESENT: Larry McDowall, Roger Jochim and Mrs. Jochim, Jeff Thompson and Jill Sletten, Representing MN Association of Small Cities, Kenn Tamm and Ryan Tamm.

CONSENT AGENDA:

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

The following items were approved with the consent agenda:

City Council Minutes, July 7, 2015.
City Council Agenda, August 4, 2015
Bill Payable, Receipts and Treasurer's Report dated August 4, 2015 and for Checks #17862 -17957.
July Animal Report
June Fire Department Report
Gambling Permits, St. Mary Help of Christians
Club Almar Outdoor Sales Request
St. Wendelin One Day Temporary Liquor License
Resolution #2015-06, Transferring Funds
Bill McCabe's attendance at MN Municipal Clerk's
Advanced Academy

SHERIFF'S REPORT: No report presented.

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hageman was in attendance to present the July building inspector's report. He indicated 10 permits were issued during the month including three single family dwellings, bringing the total to eleven so far this year.

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

OPEN FORUM: Roger Jochim was in attendance to discuss adding on to his shed. He was directed to work with staff to determine the size he can add.

**MN ASSOCIATION OF
SMALL CITIES:**

Jill Sletten and Jeff Thompson representing the MN Association of Small Cities were in attendance to discuss the benefits of joining the Association of Small Cities. Ms. Sletten began by giving a brief history of the Association of Small Cities and indicated the association is broken into 12 regions. They meet approximately four times annually and currently have 252 member cities, which includes 21 new members in 2015. Membership in the association runs July – July. Ms. Sletten reported they have 2 additional state lobbyists that dedicate their time to large tax issues and a national representative who follows small cities issues on a national level. Ms. Sletten explained some of the issues the Association of Small Cities works and helped get passed through the legislature. She also explained how cities are charged and indicated St. Augusta's annual fee would be slightly more than \$1,700. Mayor Thompson explained why he believed being a member of the Small Cities Association was a good move for his City and other small cities, especially in greater Minnesota. Mayor Thompson and Ms. Sletten answered questions. Mr. Zenzen wondered how we can better distribute Local Government Aid and stated he sees that as one of the biggest issues.

TAMM: Kenn and Ryan Tamm were in attendance to discuss connecting to the water and sewer system at their new plat Dylan Estates. Mr. Tamm indicated the cost to tap into the sewer system was more than anticipated due to the fact the sewer is 18 feet deep. He requested they be allowed to tie into a man hole rather than to the sewer main. Mr. Halter referred to his comments on the email he had sent Mr. McCabe on this request. He explained why he didn't think this is a good idea and further explained the difference between and inside and outside drop into a manhole. Mr. Reinert wondered if there was a different route to connect to the manhole. Mr. Halter stated it can work functionally, but he is recommending against for the reasons he stated in his email as this will be an odd scenario of service pipes. Mr. Reinert stated he would like to see this get done and we can accommodate based on something that ultimately gets approved by the City Engineer. Mr. Tamm was directed to work with the engineer to come up with a plan for both lots. The council also indicated a willingness to delay collection of WAC/SAC to the time of certificate of occupancy.

**ENGINEER'S
REPORT:**

Mr. Halter gave a brief update on the 2015 Street Project. He then presented the pay request for the project stating the request was for \$38,255.49.

A motion was made to approve the Pay Request #3 by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried unanimously.

Mr. Halter presented change order #1, changing from epoxy to paint on the striping.

A motion was made to approve the change order by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried unanimously.

Mr. Halter gave a brief update on the SRTS project, indicating the concrete was going in this week. He also presented pay request #1 in the amount of \$27,836.90.

A motion was made to approve payment #1 in the amount of \$27,836.90 by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

Mayor Kroll wondered about the paving of Mr. Schwinghammer's driveway. Mr. Halter explained the driveway is usually replaced with whatever surface exists at the time of construction. Mr. Reinert suggested we give him the option of paying for the new paving.

Mr. Halter reported he attempted to visit with the gentleman on 230th Street about the culvert near Fleetwood Drive.

**PARK BOARD
RECOMMENDATION
230TH STREET
BUILDING:**

Mr. McCabe indicated we didn't get a new quote on the park building and it would be brought up at next month's meeting.

Mr. McCabe presented two quotes to extend the parking lot at Hidden Lake Park and stripe the whole park.

A motion was made to approve the quote of Mid-Minnesota Hot Mix in the amount of \$9,980 by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Mr. McCabe indicated the park board approved spraying the clover at Hidden Lake Park.

FIRE HOUSE:

Mr. Ruppe indicated this is a necessary first step and usually they aren't even responded to. Mr. McCabe stated his conversations with the bank's representative lead him to believe they will take care of it immediately.

A motion was made to approve Resolution #2015-07 and the order by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW:

Mr. Diehl indicated we still haven't had interviews and we need to get moving so they can begin the training in September. Mr. McCabe was directed to make sure interviews are scheduled in the next two weeks.

Ms. Schulzetenberg wondered who is responsible for storm water flow in additions. Mr. Hagman stated once a certificate of occupancy is issued, drainage becomes a homeowner's responsibility. The homeowner will not do anything until pressed. Mr. McCabe indicated this will somewhat be addressed with our MS4. Mr. Hagman stated we could add something at building permit time, requiring them to reestablish the ditch.

Ms. Schulzetenberg stated the striping looks good along 43rd and 230th Street.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe presented a quote for tree trimming. It was determined we would see if we have additional bids.

Mr. McCabe presented a bid to clean carpets at city hall and was told to do it.

ADJOURMENT:

A motion was made to adjourn at 8:50 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of September, 2015.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8820 R	101-41000-3621	Interest Earnings	\$189.96	8/11/2015	general - refund	8 5 15 rct
8822 R	101-41000-3340	Gas Franchise Fee	\$4,130.40	8/11/2015	general - Xcel Energy	8 5 15 rct
8823 R	101-41000-3221	Building Permits	\$80.50	8/11/2015	general - H&S Htg	8 5 15 rct
8824 R	101-41000-3410	Assessment Search Fees	\$5.00	8/11/2015	general - Heartland Title	8 5 15 rct
8825 R	601-49400-3710	Water Sales	\$702.64	8/11/2015	water dept - Aug 15 rcpts	8 5 15 rct
8825 R	601-49400-3130	General Sales and Use Tax	\$4.44	8/11/2015	water dept - Aug 15 rcpts	8 5 15 rct
8825 R	602-49450-3720	Sewer Sales	\$793.98	8/11/2015	sewer dept - Aug 15 rcpts	8 5 15 rct
8825 R	606-49450-3728	Sewer Replacement Fund	\$40.67	8/11/2015	SRF - Aug 15 rcpts	8 5 15 rct
8825 R	605-43160-3740	Electricity Sales	\$20.98	8/11/2015	EU - Aug 15 rcpts	8 5 15 rct
8826 R	101-41000-3221	Building Permits	\$100.00	8/11/2015	general - Bob Young Const	8 7 15 rct
8827 R	101-41000-3221	Building Permits	\$62.88	8/11/2015	general - Roger Tochim	8 7 15 rct
8828 R	101-41000-3340	Electric Permits	\$10.00	8/11/2015	general - Thielan Electric	8 7 15 rct
8829 R	101-41000-3221	Building Permits	\$50.50	8/11/2015	general - Precise Refrigeration	8 7 15 rct
8830 R	101-41000-3340	Electric Permits	\$136.00	8/11/2015	general - Reuter Country Electric	8 7 15 rct
8831 R	602-49450-3720	Sewer Sales	\$450.93	8/11/2015	sewer dept - Aug 15 rcpts	8 7 15 rct
8831 R	601-49400-3710	Water Sales	\$406.28	8/11/2015	water dept - Aug 15 rcpts	8 7 15 rct
8831 R	601-49400-3130	General Sales and Use Tax	\$3.50	8/11/2015	water dept - Aug 15 rcpts	8 7 15 rct
8831 R	605-43160-3740	Electricity Sales	\$5.37	8/11/2015	EU - Aug 15 rcpts	8 7 15 rct
8831 R	606-49450-3728	Sewer Replacement Fund	\$22.10	8/11/2015	SRF - Aug 15 rcpts	8 7 15 rct
8832 R	101-41000-3410	Assessment Search Fees	\$5.00	8/11/2015	general - Heartland Title	8 10 15 rct
8833 R	101-41000-3340	Electric Permits	\$12.00	8/11/2015	general - Erickson Electric	8 10 15 rct
8834 R	601-49400-3710	Water Sales	\$1,146.75	8/11/2015	water dept - Aug 15 rcpts	8 10 15 rct
8834 R	605-43160-3740	Electricity Sales	\$18.00	8/11/2015	EU - Aug 15 rcpts	8 10 15 rct
8834 R	606-49450-3728	Sewer Replacement Fund	\$76.62	8/11/2015	SRF - Aug 15 rcpts	8 10 15 rct
8834 R	602-49450-3720	Sewer Sales	\$1,174.56	8/11/2015	sewer dept - Aug 15 rcpts	8 10 15 rct
8835 R	101-41000-3221	Building Permits	\$101.00	8/18/2015	general - EJ Timmers	8 11 15 rct
8836 R	101-41000-3340	Electric Permits	\$84.00	8/18/2015	general - Thielen Electric	8 11 15 rct
8837 R	602-49450-3720	Sewer Sales	\$837.23	8/18/2015	sewer dept - Aug 15 rcpts	8 11 15 rct
8837 R	606-49450-3728	Sewer Replacement Fund	\$51.94	8/18/2015	SRF - Aug 15 rcpts	8 11 15 rct
8837 R	601-49400-3710	Water Sales	\$834.47	8/18/2015	water dept - aug 15 rcpts	8 11 15 rct
8837 R	605-43160-3740	Electricity Sales	\$20.00	8/18/2015	EU - Aug 15 rcpts	8 11 15 rct
8838 R	101-41000-3620	Miscellaneous Revenues	\$400.00	8/18/2015	general - PLM Striping crack filler pu	8 13 15 rct
8839 R	101-41000-3103	Sales Tax	\$5.35	8/18/2015	general - tax on shelter renta	8 13 15 rct
8839 R	101-41000-3225	Park Shelter Rental	\$125.00	8/18/2015	general - S. Schramel	8 13 15 rct
8840 R	101-41000-3221	Building Permits	\$54.50	8/18/2015	geneal - Opies One Hour	8 13 15 rct
8841 R	602-49450-3720	Sewer Sales	\$572.21	8/18/2015	sewer dept - Aug 15 rcpts	8 13 15 rct
8841 R	601-49400-3710	Water Sales	\$647.17	8/18/2015	water dept - Aug 15 rcpts	8 13 15 rct
8841 R	606-49450-3728	Sewer Replacement Fund	\$33.27	8/18/2015	SRF - Aug 15 rcpts	8 13 15 rct
8841 R	605-43160-3740	Electricity Sales	\$12.00	8/18/2015	EU - Aug 15 rcpts	8 13 15 rct
8842 R	101-41000-3340	Electric Permits	\$35.00	8/18/2015	general - Birchwood Electric	8 14 15 rct
8843 R	602-49450-3720	Sewer Sales	\$843.79	8/18/2015	sewer dept - Aug 15 rcpts	8 14 15 rct
8843 R	606-49450-3728	Sewer Replacement Fund	\$41.72	8/18/2015	SRF - Aug 15 rcpts	8 14 15 rct
8843 R	605-43160-3740	Electricity Sales	\$14.03	8/18/2015	EU - Aug 15 rcpts	8 14 15 rct
8843 R	601-49400-3710	Water Sales	\$722.84	8/18/2015	water dept - Aug 15 rcpts	8 14 15 rct
8843 R	601-49400-3130	General Sales and Use Tax	\$1.75	8/18/2015	water dept - aug 15 rcpts	8 14 15 rct
8844 R	101-41000-3225	Park Shelter Rental	\$125.00	8/18/2015	general - A. Cosman	8 15 15 rct
8844 R	101-41000-3103	Sales Tax	\$5.35	8/18/2015	general - tax on shelter renta	8 15 15 rct
8845 R	450-41000-3340	Cable TV Franchise Fee	\$606.56	8/18/2015	CIP - general, cable franchise fees	8 15 15 rct
8846 R	101-41000-3221	Building Permits	\$62.80	8/18/2015	general - Ryan Boeckman	8 15 15 rct
8847 R	602-49450-3720	Sewer Sales	\$1,234.11	8/18/2015	sewer dept - Aug 14 rcpts	8 15 15 rct
8847 R	601-49400-3130	General Sales and Use Tax	\$11.78	8/18/2015	water dept - Aug 14 rcpts	8 15 15 rct

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
8847 R	605-43160-3740	Electricity Sales	\$27.64	8/18/2015	EU - Aug 14 rcpts	8 15 15 rct
8847 R	606-49450-3728	Sewer Replacement Fund	\$67.34	8/18/2015	SRF - Aug 14 rcpts	8 15 15 rct
8847 R	601-49400-3710	Water Sales	\$1,065.33	8/18/2015	water dept - Aug 14 rcpts	8 15 15 rct
8848 R	101-41000-3340	Electric Permits	\$137.00	8/18/2015	general - Freeport Electric	8 17 15 rct
8849 R	101-41000-3221	Building Permits	\$50.50	8/18/2015	general - Lutgen's Siding	8 17 15 rct
8850 R	101-41000-3340	Electric Permits	\$136.00	8/18/2015	general - Susent Electric	8 17 15 rct
8851 R	602-49450-3720	Sewer Sales	\$3,697.06	8/18/2015	sewer dept - Aug 14 rcpts	8 17 15 rct
8851 R	601-49400-3710	Water Sales	\$6,830.41	8/18/2015	water dept - Aug 14 rcpts	8 17 15 rct
8851 R	601-49400-3130	General Sales and Use Tax	\$144.01	8/18/2015	water dept - aug 14 rcpts	8 17 15 rct
8851 R	605-43160-3740	Electricity Sales	\$35.88	8/18/2015	EU - aug 14 rcpts	8 17 15 rct
8851 R	606-49450-3728	Sewer Replacement Fund	\$243.80	8/18/2015	SRF - Aug 14 rcpts	8 17 15 rct
8852 R	450-41000-3221	Park Dedication Fees	\$525.00	8/26/2015	CIP - general, Bishman	8 18 15 rct
8852 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	8/26/2015	general - E. Bishman	8 18 15 rct
8853 R	602-49450-3720	Sewer Sales	\$565.21	8/26/2015	sewer dept - Aug 15 rcpts	8 18 15 rct
8853 R	601-49400-3710	Water Sales	\$428.81	8/26/2015	water dept - Aug 15 rcpts	8 18 15 rct
8853 R	605-43160-3740	Electricity Sales	\$17.86	8/26/2015	EU - Aug 15 rcpts	8 18 15 rct
8853 R	606-49450-3728	Sewer Replacement Fund	\$25.55	8/26/2015	SRF - Aug 15 rcpts	8 18 15 rct
8854 R	450-41000-3130	General Sales and Use Tax	\$13,941.70	8/26/2015	CIP - general, Jun 15 advance	8 19 15 rct
8854 R	450-41000-3130	General Sales and Use Tax	\$249.73	8/26/2015	CIP - general, May 15 final	8 19 15 rct
8855 R	601-49400-3710	Water Sales	\$704.03	8/26/2015	water dept - Aug 15 rcpts	8 19 15 rct
8855 R	601-49400-3130	General Sales and Use Tax	\$15.25	8/26/2015	water dept - Aug 15 rcpts	8 19 15 rct
8855 R	602-49450-3720	Sewer Sales	\$426.50	8/26/2015	sewer dept - Aug 15 rcpts	8 19 15 rct
8855 R	605-43160-3740	Electricity Sales	\$11.50	8/26/2015	EU - Aug 15 rcpts	8 19 15 rct
8855 R	606-49450-3728	Sewer Replacement Fund	\$50.51	8/26/2015	SRF - Aug 15 rcpts	8 19 15 rct
8856 R	101-41000-3225	Park Shelter Rental	\$100.00	8/26/2015	general - tent deposit K. Strate	8 21 15 rct
8857 R	101-41000-3340	Electric Permits	\$36.00	8/26/2015	general - E. Vanginsoen	8 21 15 rct
8858 R	101-41000-3221	Building Permits	\$545.50	8/26/2015	general - Pipers	8 21 15 rct
8859 R	101-41000-3410	Zoning and Subdivision Fees	\$500.00	8/26/2015	general - Design Tree Engineering (8 21 15 rct
8860 R	601-49400-3130	General Sales and Use Tax	\$11.96	8/26/2015	water dept - Aug 15 rcpts	8 21 15 rct
8860 R	602-49450-3720	Sewer Sales	\$1,536.99	8/26/2015	sewer dept - Aug 15 rcpts	8 21 15 rct
8860 R	605-43160-3740	Electricity Sales	\$31.50	8/26/2015	EU - Aug 15 rcpts	8 21 15 rct
8860 R	601-49400-3710	Water Sales	\$1,453.55	8/26/2015	water dept - Aug 15 rcpts	8 21 15 rct
8860 R	606-49450-3728	Sewer Replacement Fund	\$92.88	8/26/2015	SRF - Aug 15 rcpts	8 21 15 rct
8861 R	101-41000-3340	Electric Permits	\$72.00	8/26/2015	general - P. Elgrath	8 24 15 rct
8862 R	602-49450-3720	Sewer Sales	\$2,682.59	8/26/2015	sewer dept - Aug 15 rcpts	8 24 15 rct
8862 R	606-49450-3728	Sewer Replacement Fund	\$154.69	8/26/2015	SRF - Aug 15 rcpts	8 24 15 rct
8862 R	601-49400-3130	General Sales and Use Tax	\$19.83	8/26/2015	water dept - Aug 15 rcpts	8 24 15 rct
8862 R	601-49400-3710	Water Sales	\$2,445.61	8/26/2015	water dept - Aug 15 rcpts	8 24 15 rct
8862 R	605-43160-3740	Electricity Sales	\$54.38	8/26/2015	EU - Aug 15 rcpts	8 24 15 rct
8863 R	101-41000-3221	Building Permits	\$141.00	8/27/2015	general - H&S Heating	8 26 15 rct
8864 R	101-41000-3221	Building Permits	\$129.50	8/27/2015	general - H&S Heating	8 26 15 rct
8865 R	101-41000-3221	Building Permits	\$50.50	8/27/2015	general - Unlimited Handyman	8 26 15 rct
8866 R	101-41000-3221	Building Permits	\$141.00	8/27/2015	general - H&S Heating	8 26 15 rct
8867 R	101-41000-3340	Electric Permits	\$42.00	8/27/2015	general - Delta Electric	8 26 15 rct
8868 R	601-49400-3710	Water Sales	\$835.72	8/27/2015	water dept - Aug 15 rcpts	8 26 15 rct
8868 R	605-43160-3740	Electricity Sales	\$26.42	8/27/2015	EU - Aug 15 rcpts	8 26 15 rct
8868 R	606-49450-3728	Sewer Replacement Fund	\$55.23	8/27/2015	SRF - Aug 15 rcpts	8 26 15 rct
8868 R	602-49450-3720	Sewer Sales	\$814.96	8/27/2015	sewer dept - Aug 15 rcpts	8 26 15 rct
8869 R	101-41000-3500	Fines and Forfeits	\$1,159.74	8/27/2015	general - misdemeanors	8 15 misde
Grand Total			\$59,712.10			

ST AUGUSTA, MN

09/01/15 2:54 PM

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*Check Summary Register©

August 2015 to September 2015

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 017961	BLASHACK, CHAD CHRISTOPHE 8/13/2015	\$1,043.71
Paid Chk# 017962	KIFFMEYER, MARK G. 8/13/2015	\$1,222.28
Paid Chk# 017963	McCABE, WILLIAM R. 8/13/2015	\$2,400.40
Paid Chk# 017964	NOTCH, JOHN T. 8/13/2015	\$428.75
Paid Chk# 017965	RASMUSON, TERESA M. 8/13/2015	\$745.82
Paid Chk# 017966	SCHLUETER, STEVEN F. 8/13/2015	\$350.79
Paid Chk# 017967	WOLTERS, KENNETH G 8/13/2015	\$241.65
Paid Chk# 017968	ING LIFE INSURANCE 8/13/2015	\$25.00 g - pay 17 15 def comp
Paid Chk# 017969	PERA 8/13/2015	\$1,225.12 PERA Coordinated
Paid Chk# 017970	BILL MCCABE 8/20/2015	\$195.16 g - McCabe rx
Paid Chk# 017971	BLASHACK, CHAD CHRISTOPHE 8/27/2015	\$1,043.71
Paid Chk# 017972	KIFFMEYER, MARK G. 8/27/2015	\$1,222.28
Paid Chk# 017973	McCABE, WILLIAM R. 8/27/2015	\$2,387.52
Paid Chk# 017974	NOTCH, JOHN T. 8/27/2015	\$374.50
Paid Chk# 017975	RASMUSON, TERESA M. 8/27/2015	\$745.82
Paid Chk# 017976	SCHLUETER, STEVEN F. 8/27/2015	\$441.01
Paid Chk# 017977	VOIGT, CHARLES 8/27/2015	\$96.97
Paid Chk# 017978	WOLTERS, KENNETH G 8/27/2015	\$269.37
Paid Chk# 017979	ING LIFE INSURANCE 8/27/2015	\$25.00 g - pay 18 2015 def comp
Paid Chk# 017980	PERA 8/27/2015	\$1,231.29 PERA Coordinated
Paid Chk# 017981	TABATT, MICHAEL A. 8/31/2015	\$361.71
Paid Chk# 017982	VOELKER, ARTHUR H. 8/31/2015	\$69.40
Paid Chk# 017983	MN DEPT OF REVENUE 8/31/2015	\$577.72 emp pd state taxes
Paid Chk# 017984	AFLAC 9/1/2015	\$477.72 g - employee paid insurance
Paid Chk# 017985	ALTERNATIVE GARAGE DOOR R 9/1/2015	\$131.30 pw dept - transmitter
Paid Chk# 017986	ARNOLDS EQUIPMENT 9/1/2015	\$143.35 pw dept - mower parts
Paid Chk# 017987	ARROW ACE HARDWARE 9/1/2015	\$93.47 parks dept - supplies
Paid Chk# 017988	AUGUSTA MOTOR WORKS 9/1/2015	\$881.42 pw dept - 2011 Ford F-350
Paid Chk# 017989	AUTO VALUE PARTS 9/1/2015	\$56.42 parks dept - supplies
Paid Chk# 017990	BLUE TARP FINANCIAL INC 9/1/2015	\$46.76 pw dept - supplies
Paid Chk# 017991	BRAUN INTERTEC 9/1/2015	\$2,610.00 CIP - parks, safe routes to sc
Paid Chk# 017992	CENTRAL MCGOWAN 9/1/2015	\$78.46 pw dept - supplies
Paid Chk# 017993	CITESCAPE LLC 9/1/2015	\$39.99 fire dept - internet
Paid Chk# 017994	CITY OF ST. CLOUD 9/1/2015	\$21,347.35 sewer dept - Jul 15 treatment/
Paid Chk# 017995	DESIGN ELECTRIC 9/1/2015	\$389.28 water dept - receptacle at lif
Paid Chk# 017996	DHIA LABORATORIES 9/1/2015	\$418.00 sewer dept - sample #40953
Paid Chk# 017997	FASTENAL COMPANY 9/1/2015	\$56.18 pw dept - supplies
Paid Chk# 017998	FREIGHTLINER OF ST. CLOUD 9/1/2015	\$21.88 pw dept - truck mirror
Paid Chk# 017999	HENRYS WATERWORKS, INC. 9/1/2015	\$211.89 water dept - flags/markers
Paid Chk# 018000	JOHN DEERE FINANCIAL 9/1/2015	\$66.39 parks dept - supplies
Paid Chk# 018001	JOHN DEERE LANDSCAPES 9/1/2015	\$93.15 parks dept - supplies
Paid Chk# 018002	MCSI, INC 9/1/2015	\$27.87 general - copier contract
Paid Chk# 018003	MENARDS - ST. CLOUD 9/1/2015	\$186.40 pw dept - supplies
Paid Chk# 018004	MIDCONTINENT COMMUNICATI 9/1/2015	\$75.00 general - internet service
Paid Chk# 018005	MIDWEST MACHINERY CO 9/1/2015	\$33.39 parks dept - mower blade
Paid Chk# 018006	MN DEPT OF HEALTH 9/1/2015	\$686.00 water dept - 3rd qtr hookups 2

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August 2015 to September 2015

Name	Check Date	Check Amt	
Paid Chk# 018007 NELSONS SANITATION & RENTA	9/1/2015	\$107.00	parks dept - toilet rental HLP
Paid Chk# 018008 NEXTEL	9/1/2015	\$100.73	general - mayor's telephone
Paid Chk# 018009 NORTHERN SAFETY TECH, INC.	9/1/2015	\$182.47	pw dept - truck #10
Paid Chk# 018010 POWER HOUSE OUTDOOR EQUI	9/1/2015	\$124.26	parks dept - equipment/supplie
Paid Chk# 018011 PREFERRED ONE	9/1/2015	\$2,394.60	water dept - city pd health
Paid Chk# 018012 ROYAL TIRE	9/1/2015	\$29.15	pw dept - supplies
Paid Chk# 018013 SEH RCM	9/1/2015	\$17,943.97	CIP - pw dept, 2015 street pro
Paid Chk# 018014 SPECTRUM SUPPLY COMPANY	9/1/2015	\$24.90	parks dept - supplies
Paid Chk# 018015 STEARNS ELECTRIC ASSOCIATI	9/1/2015	\$1,949.98	general - Lion's Sign
Paid Chk# 018016 TOSHIBA FINANCIAL SERVICES	9/1/2015	\$69.00	general - copier maintenance
Paid Chk# 018017 TRAUT COMPANIES	9/1/2015	\$46.00	water dept - sample #'s 151566
Paid Chk# 018018 VALLEY GREEN COMPANIES	9/1/2015	\$453.55	parks dept - HLP fertilizer
Paid Chk# 018019 WEST CENTRAL SANITATION	9/1/2015	\$441.05	fire dept - garbage service
Paid Chk# 018020 ZABLOCKI ROOFING	9/1/2015	\$50.50	general - refund bldg permit 4
Paid Chk# 018021 ZIEGLER	9/1/2015	\$876.62	pw dept - caterpillar
Paid Chk# 018022 ALBERT KEPPERS	9/1/2015	\$75.00	parks dept - Aug 15 park renta
Paid Chk# 018023 ARDIS REITER	9/1/2015	\$75.00	parks dept - Aug 15 park renta
Paid Chk# 018024 CHRISTY VANVICKLE	9/1/2015	\$50.00	parks dept - Aug 15 park renta
Paid Chk# 018025 DIANNE EVENSON	9/1/2015	\$50.00	parks dept - Aug 15 park renta
Paid Chk# 018026 GAIL CASHMAN	9/1/2015	\$50.00	parks dept - Aug 15 park renta
Paid Chk# 018027 JOAN KIFFMEYER	9/1/2015	\$150.00	parks dept - Aug 15 park renta
Paid Chk# 018028 KIM STRATE	9/1/2015	\$100.00	parks dept - Aug 15 park renta
Paid Chk# 018029 LINDA BRANNAN	9/1/2015	\$50.00	parks dept - Aug 15 park renta
Paid Chk# 018030 MARK BLOMMEL	9/1/2015	\$50.00	parks dept - Aug 15 park renta
Paid Chk# 018031 RENEE SCHILL	9/1/2015	\$75.00	parks dept - Aug 15 park renta
Paid Chk# 018032 VICTOR BURG	9/1/2015	\$75.00	parks dept - Aug 15 park renta
Paid Chk# 018033 WERNER BRINKMAN	9/1/2015	\$50.00	parks dept - Aug 15 park renta
Paid Chk# 018034 CUSTOM DREAM HOMES	9/1/2015	\$200.00	pw dept - 22857 Topaz Street
Paid Chk# 018035 GREGORY PHILIPPI	9/1/2015	\$200.00	pw dept - 5925 Galaxy Road
Paid Chk# 018036 NOBLE CUSTOM HOMES	9/1/2015	\$200.00	pw dept - 2624 Periodot Court
Paid Chk# 018037 ROBERT YOUNG	9/1/2015	\$200.00	pw dept -
Paid Chk# 018038 WERSCHAY HOMES	9/1/2015	\$400.00	pw dept - 21693 Majestic Drive
Paid Chk# 018039 BILL MCCABE	9/1/2015	\$222.18	g - McCabe Rx
Paid Chk# 018040 CITY OF ST. AUGUSTA	9/1/2015	\$61.23	general - Aug 15 sewer/water
Paid Chk# 018041 COURI & RUPPE PLLP	9/1/2015	\$528.75	general - general services
Paid Chk# 018042 CW TECHNOLOGY	9/1/2015	\$69.95	general - remote back-up Jul 1
Paid Chk# 018043 DARREL NEMETH INC	9/1/2015	\$566.95	general - Aug 15 permits
Paid Chk# 018044 DELUXE BUSINESS CHECKS	9/1/2015	\$388.40	general - check order
Paid Chk# 018045 INTEGRA	9/1/2015	\$285.52	general - city hall telephone
Paid Chk# 018046 LEAGUE OF MN CITIES	9/1/2015	\$3,589.00	general - LMC 2015-16 membersh
Paid Chk# 018047 MIDSTATE INSP SERVICES INC	9/1/2015	\$1,285.76	general - Aug 2015 inspections
Paid Chk# 018048 MN DEPT OF REVENUE	9/1/2015	\$224.00	parks dept - Aug 15 sales tax
Paid Chk# 018049 MINNESOTA MAYORS ASSN	9/1/2015	\$30.00	general - Sep 1 15 - Aug 31 16
Paid Chk# 018050 NELSONS SANITATION & RENTA	9/1/2015	\$107.40	parks dept - toilet rental
Paid Chk# 018051 PETTY CASH	9/1/2015	\$21.12	general - petty cash
Paid Chk# 018052 SPECTRUM SUPPLY COMPANY	9/1/2015	\$72.85	fire dept - 500 20# ice bags
Paid Chk# 018053 ST. AUGUSTA MINI-SERV	9/1/2015	\$746.91	sewer dept - Aug 15 fuel
Paid Chk# 018054 STEVE SCHLUETER	9/1/2015	\$246.40	parks dept - mileage Aug 2015

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August 2015 to September 2015

Name	Check Date	Check Amt	
Paid Chk# 018055 UNITED STATES POSTAL SERVI	9/1/2015	\$49.00	general - 100 1st class stamps
Paid Chk# 018056 WELLS FARGO	9/1/2015	\$195.00	general - MCFOA Advanced Insti
Paid Chk# 018057 WERNER WELL DRILLING	9/1/2015	\$1,552.75	parks dept - KP well
Paid Chk# 018058 XCEL ENERGY	9/1/2015	\$30.00	general - city hall gas usage
Paid Chk# 018059 KNIFE RIVER	9/1/2015	\$14,029.26	CIP - pw dept, 2015 street imp
Paid Chk# 018060 STEARNS COUNTY	9/1/2015	\$116,876.35	CIP - parks dept, Safe Routes
Total Checks		\$212,919.21	

FILTER: None

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September 2015

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	018022	9/1/2015			ALBERT KEPPERS
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 15 park rental refund
	Total		\$75.00		ALBERT KEPPERS
Paid Chk#	018023	9/1/2015			ARDIS REITER
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 15 park rental refund
	Total		\$75.00		ARDIS REITER
Paid Chk#	018024	9/1/2015			CHRISTY VANVICKLE
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
	Total		\$50.00		CHRISTY VANVICKLE
Paid Chk#	018025	9/1/2015			DIANNE EVENSON
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
	Total		\$50.00		DIANNE EVENSON
Paid Chk#	018026	9/1/2015			GAIL CASHMAN
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
	Total		\$50.00		GAIL CASHMAN
Paid Chk#	018027	9/1/2015			JOAN KIFFMEYER
E 101-45200-342	Refunds		\$150.00		parks dept - Aug 15 park rental refund (2)
	Total		\$150.00		JOAN KIFFMEYER
Paid Chk#	018028	9/1/2015			KIM STRATE
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park tent rental refund
	Total		\$100.00		KIM STRATE
Paid Chk#	018029	9/1/2015			LINDA BRANNAN
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
	Total		\$50.00		LINDA BRANNAN
Paid Chk#	018030	9/1/2015			MARK BLOMMEL
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
	Total		\$50.00		MARK BLOMMEL
Paid Chk#	018031	9/1/2015			RENEE SCHILL
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 15 park rental refund
	Total		\$75.00		RENEE SCHILL
Paid Chk#	018032	9/1/2015			VICTOR BURG
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 15 park rental refund
	Total		\$75.00		VICTOR BURG
Paid Chk#	018033	9/1/2015			WERNER BRINKMAN
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 15 park rental refund
	Total		\$50.00		WERNER BRINKMAN
Paid Chk#	018034	9/1/2015			CUSTOM DREAM HOMES
E 101-41130-342	Refunds		\$200.00		pw dept - 22857 Topaz Street
	Total		\$200.00		CUSTOM DREAM HOMES
Paid Chk#	018035	9/1/2015			GREGORY PHILIPPI
E 101-41130-342	Refunds		\$200.00		pw dept - 5925 Galaxy Road

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September 2015

			Check Amt	Invoice	Comment
Total		GREGORY PHILIPPI	\$200.00		
Paid Chk#	018036	9/1/2015	NOBLE CUSTOM HOMES		
E 101-41130-342	Refunds		\$200.00		pw dept - 2624 Periodot Court
Total		NOBLE CUSTOM HOMES	\$200.00		
Paid Chk#	018037	9/1/2015	ROBERT YOUNG		
E 101-41130-342	Refunds		\$200.00		pw dept -
Total		ROBERT YOUNG	\$200.00		
Paid Chk#	018038	9/1/2015	WERSCHAY HOMES		
E 101-41130-342	Refunds		\$200.00		pw dept - 22077 Majestic Drive
E 101-41130-342	Refunds		\$200.00		pw dept - 21693 Majestic Drive
Total		WERSCHAY HOMES	\$400.00		
Paid Chk#	018039	9/1/2015	BILL MCCABE		
G 101-21710	Other Deductions		\$222.18		g - McCabe Rx
Total		BILL MCCABE	\$222.18		
Paid Chk#	018040	9/1/2015	CITY OF ST. AUGUSTA		
E 101-41000-736	city halls sewer/water expense		\$61.23		general - Aug 15 sewer/water
Total		CITY OF ST. AUGUSTA	\$61.23		
Paid Chk#	018041	9/1/2015	COURI & RUPPE PLLP		
E 101-41000-304	Legal Fees		\$41.25		general - Dylan Estates
E 101-41000-304	Legal Fees		\$487.50		general - general services
Total		COURI & RUPPE PLLP	\$528.75		
Paid Chk#	018042	9/1/2015	CW TECHNOLOGY		
E 101-41000-300	support services		\$69.95		general - remote back-up Jul 15
Total		CW TECHNOLOGY	\$69.95		
Paid Chk#	018043	9/1/2015	DARREL NEMETH INC		
E 101-41220-742	Electrical Insp		\$566.95		general - Aug 15 permits
Total		DARREL NEMETH INC	\$566.95		
Paid Chk#	018044	9/1/2015	DELUXE BUSINESS CHECKS		
E 101-41000-200	Office Supplies (GENERAL)		\$388.40	2034883746	general - check order
Total		DELUXE BUSINESS CHECKS	\$388.40		
Paid Chk#	018045	9/1/2015	INTEGRA		
E 602-49450-321	Telephone		\$88.74		sewer dept - telephone
E 101-42270-321	Telephone		\$104.39		fire dept - telephone
E 101-41000-321	Telephone		\$92.39		general - city hall telephone
Total		INTEGRA	\$285.52		
Paid Chk#	018046	9/1/2015	LEAGUE OF MN CITIES		
E 101-41000-206	Association Dues/LMC, APO		\$3,589.00	221544	general - LMC 2015-16 membership dues
Total		LEAGUE OF MN CITIES	\$3,589.00		
Paid Chk#	018047	9/1/2015	MIDSTATE INSP SERVICES INC		
E 101-41220-300	support services		\$1,285.76		general - Aug 2015 inspections
Total		MIDSTATE INSP SERVICES INC	\$1,285.76		
Paid Chk#	018048	9/1/2015	MINNESOTA DEPT OF REVENUE		
E 601-49400-113	State Sales Tax		\$213.00		water dept - Aug 15 water sales

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			Check Amt	Invoice	Comment
E 101-45200-113	State Sales Tax		\$11.00		parks dept - Aug 15 sales tax shelter rental
	Total MINNESOTA DEPT OF REVENUE		\$224.00		
Paid Chk# 018049	9/1/2015	MINNESOTA MAYORS ASSN			
E 101-41110-433	Dues and Subscriptions		\$30.00		general - Sep 1 15 - Aug 31 16 dues
	Total MINNESOTA MAYORS ASSN		\$30.00		
Paid Chk# 018050	9/1/2015	NELSONS TOILET RENTAL			
E 101-45200-410	Rentals		\$53.70	A-11235	parks dept - toilet rental
E 101-45200-410	Rentals		\$53.70	A-11236	parks dept - toilet rental
	Total NELSONS TOILET RENTAL		\$107.40		
Paid Chk# 018051	9/1/2015	PETTY CASH			
E 101-41000-211	Petty Cash		\$21.12		general - petty cash
	Total PETTY CASH		\$21.12		
Paid Chk# 018052	9/1/2015	SPECTRUM SUPPLY COMPANY			
E 101-42270-220	Repair/Maint Supply		\$72.85	255475	fire dept - 500 20# ice bags
	Total SPECTRUM SUPPLY COMPANY		\$72.85		
Paid Chk# 018053	9/1/2015	ST. AUGUSTA MINI SERVE			
E 602-49450-212	Motor Fuels		\$75.62		sewer dept - Aug 15 fuel
E 601-49400-212	Motor Fuels		\$75.62		water dept - Aug 15 fuel
E 101-45200-212	Motor Fuels		\$62.76		parks dept - Aug 15 fuel
E 101-41130-212	Motor Fuels		\$532.91		pw dept - Aug 15 fuel for vehicles
	Total ST. AUGUSTA MINI SERVE		\$746.91		
Paid Chk# 018054	9/1/2015	STEVE SCHLUETER			
E 101-45200-430	Miscellaneous		\$246.40		parks dept - mileage Aug 2015
	Total STEVE SCHLUETER		\$246.40		
Paid Chk# 018055	9/1/2015	UNITED STATES POSTAL SERVICE			
E 101-41000-322	Postage		\$49.00		general - 100 1st class stamps @.49
	Total UNITED STATES POSTAL SERVICE		\$49.00		
Paid Chk# 018056	9/1/2015	WELLS FARGO			
E 101-41000-208	Training, Inst., Travel		\$195.00		general - MCFOA Advanced Institute - McCabe
	Total WELLS FARGO		\$195.00		
Paid Chk# 018057	9/1/2015	WERNER WELL DRILLING			
E 101-45200-220	Repair/Maint Supply		\$1,552.75	383061	parks dept - KP well
	Total WERNER WELL DRILLING		\$1,552.75		
Paid Chk# 018058	9/1/2015	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$30.00		general - city hall gas usage
	Total XCEL ENERGY		\$30.00		
Paid Chk# 018059	9/1/2015	KNIFE RIVER			
E 450-41130-740	Street Improvement		\$14,029.26	payment 4	CIP - pw dept, 2015 street improvements
	Total KNIFE RIVER		\$14,029.26		
Paid Chk# 018060	9/1/2015	STEARNS COUNTY			
E 450-45200-430	Miscellaneous		\$116,876.35	payment 2	CIP - parks dept, Safe Routes to School
	Total STEARNS COUNTY		\$116,876.35		
	10100 STATE BANK OF KIMBAL		\$143,228.78		

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Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$11,870.19
450 CAPITAL PROJECT FUND	\$130,905.61
601 WATER FUND	\$288.62
602 SEWER FUND	\$164.36
	<hr/>
	\$143,228.78

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10100 STATE BANK OF KIMBAL

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017984	9/1/2015	AFLAC			
G 602-21710		Other Deductions	\$55.26		g - employee paid insurance
G 601-21710		Other Deductions	\$55.26		g - employee paid insurance
G 101-21710		Other Deductions	\$367.20		g - employee paid insurance
Total AFLAC			\$477.72		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017985	9/1/2015	ALTERNATIVE GARAGE DOOR REPAIR			
E 101-41130-220		Repair/Maint Supply	\$131.30	2131	pw dept - transmitter
Total ALTERNATIVE GARAGE DOOR REPAIR			\$131.30		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017986	9/1/2015	ARNOLDS EQUIPMENT			
E 101-41130-220		Repair/Maint Supply	\$143.35	FC19224	pw dept - mower parts
Total ARNOLDS EQUIPMENT			\$143.35		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017987	9/1/2015	ARROW ACE HARDWARE			
E 101-45200-220		Repair/Maint Supply	\$93.47	77021	parks dept - supplies
Total ARROW ACE HARDWARE			\$93.47		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017988	9/1/2015	AUGUSTA MOTOR WORKS			
E 101-41130-220		Repair/Maint Supply	\$881.42	0000039423	pw dept - 2011 Ford F-350
Total AUGUSTA MOTOR WORKS			\$881.42		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017989	9/1/2015	AUTO VALVE ST. CLOUD			
E 101-45200-220		Repair/Maint Supply	\$15.99	7260782	parks dept - supplies
E 101-41130-220		Repair/Maint Supply	\$40.43	7261463	pw dept - supplies
Total AUTO VALVE ST. CLOUD			\$56.42		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017990	9/1/2015	BLUE TARP NORTHERN TOOL			
E 101-41130-220		Repair/Maint Supply	\$30.96	4161020099	pw dept - supplies
E 101-41130-220		Repair/Maint Supply	\$15.80	4161020837	pw dept - supplies
Total BLUE TARP NORTHERN TOOL			\$46.76		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017991	9/1/2015	BRAUN INTERTEC			
E 450-45200-430		Miscellaneous	\$2,610.00	8036089	CIP - parks, safe routes to school
Total BRAUN INTERTEC			\$2,610.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017992	9/1/2015	CENTRAL MCGOWAN			
E 101-41130-220		Repair/Maint Supply	\$78.46	00882421	pw dept - supplies
Total CENTRAL MCGOWAN			\$78.46		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017993	9/1/2015	CITESCAPE LLC			
E 101-42270-323		Internet	\$39.99		fire dept - internet
Total CITESCAPE LLC			\$39.99		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017994	9/1/2015	CITY OF ST. CLOUD			
E 602-49450-313		Sewer/Contract Services	\$4,135.77		sewer dept - Jul 15 treatment/conveyance charges
E 601-49400-312		Water/Contract Services	\$17,211.58		water dept - Jul 15 water charges
Total CITY OF ST. CLOUD			\$21,347.35		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 017995	9/1/2015	DESIGN ELECTRIC			
E 601-49400-210		Operating Supplies (GENERAL)	\$194.49	1348	water dept - receptacle at lift station
E 602-49450-210		Operating Supplies (GENERAL)	\$194.79	1348	sewer dept - receptacle at lift station
Total DESIGN ELECTRIC			\$389.28		

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			Check Amt	Invoice	Comment
Paid Chk#	017996	9/1/2015	DHIA LABORATORIES		
E 602-49450-316	Sample Analysis		\$182.00	247104	sewer dept - sample #247104
E 602-49450-316	Sample Analysis		\$54.00	40473	sewer dept - sample #40473
E 602-49450-316	Sample Analysis		\$182.00	40953	sewer dept - sample #40953
	Total DHIA LABORATORIES		\$418.00		
Paid Chk#	017997	9/1/2015	FASTENAL COMPANY		
E 101-41130-220	Repair/Maint Supply		\$56.18	MNSTC24471	pw dept - supplies
	Total FASTENAL COMPANY		\$56.18		
Paid Chk#	017998	9/1/2015	FREIGHTLINER OF ST. CLOUD		
E 101-41130-220	Repair/Maint Supply		\$21.88	773881E	pw dept - truck mirror
	Total FREIGHTLINER OF ST. CLOUD		\$21.88		
Paid Chk#	017999	9/1/2015	HENRYS WATERWORKS, INC.		
E 602-49450-210	Operating Supplies (GENERAL)		\$105.95	18003	sewer dept - flags/markers
E 601-49400-210	Operating Supplies (GENERAL)		\$105.94	18003	water dept - flags/markers
	Total HENRYS WATERWORKS, INC.		\$211.89		
Paid Chk#	018000	9/1/2015	JOHN DEERE FINANCIAL		
E 101-45200-220	Repair/Maint Supply		\$66.39	1114768	parks dept - supplies
	Total JOHN DEERE FINANCIAL		\$66.39		
Paid Chk#	018001	9/1/2015	JOHN DEERE LANDSCAPES		
E 101-45200-220	Repair/Maint Supply		\$93.15	72804189	parks dept - supplies
	Total JOHN DEERE LANDSCAPES		\$93.15		
Paid Chk#	018002	9/1/2015	MCSI INC		
E 101-41000-300	support services		\$27.87		general - copier contract
	Total MCSI INC		\$27.87		
Paid Chk#	018003	9/1/2015	MENARDS-ST. CLOUD		
E 101-41130-220	Repair/Maint Supply		\$75.66	00220	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$42.90	897	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$67.84	898	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$186.40		
Paid Chk#	018004	9/1/2015	MIDCONTINENT COMMUNICATIONS		
E 101-41000-323	Internet		\$75.00		general - internet service
	Total MIDCONTINENT COMMUNICATIONS		\$75.00		
Paid Chk#	018005	9/1/2015	MIDWEST MACHINERY CO		
E 101-45200-220	Repair/Maint Supply		\$33.39	1114768	parks dept - mower blade
	Total MIDWEST MACHINERY CO		\$33.39		
Paid Chk#	018006	9/1/2015	MN DEPT OF HEALTH		
E 601-49400-312	Water/Contract Services		\$686.00		water dept - 3rd qtr hookups 2015
	Total MN DEPT OF HEALTH		\$686.00		
Paid Chk#	018007	9/1/2015	NELSONS TOILET RENTAL		
E 101-45200-410	Rentals		\$53.50	A-10313	parks dept - toilet rental HLP
E 101-45200-410	Rentals		\$53.50	A10314	parks dept - toilet rental KP
	Total NELSONS TOILET RENTAL		\$107.00		
Paid Chk#	018008	9/1/2015	NEXTEL		

***Check Detail Register©**

September 2015

			Check Amt	Invoice	Comment
E 602-49450-321	Telephone		\$14.95		sewer dept - telephone/iPad
E 101-41000-321	Telephone		\$11.21		general - mayor's telephone
E 101-41130-321	Telephone		\$59.62		pw dept - telephones
E 601-49400-321	Telephone		\$14.95		water dept - telephone/iPad
Total NEXTEL			\$100.73		
<hr/>					
Paid Chk#	018009	9/1/2015	NORTHERN SAFETY TECH, INC.		
E 101-41130-220	Repair/Maint Supply		\$182.47	39470	pw dept - truck #10
Total NORTHERN SAFETY TECH, INC.			\$182.47		
<hr/>					
Paid Chk#	018010	9/1/2015	POWER HOUSE OUTDOOR EQUIP		
E 101-45200-220	Repair/Maint Supply		\$124.26	333604	parks dept - equipment/supplies
Total POWER HOUSE OUTDOOR EQUIP			\$124.26		
<hr/>					
Paid Chk#	018011	9/1/2015	PREFERRED ONE		
G 101-21710	Other Deductions		\$661.11		g - emp pd health
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
E 101-41000-131	Employer Paid Health		\$475.18		general - city pd health
E 101-41000-131	Employer Paid Health		\$315.21		general - city pd health
E 601-49400-131	Employer Paid Health		\$166.16		water dept - city pd health
E 602-49450-131	Employer Paid Health		\$166.16		sewer dept - city pd health
Total PREFERRED ONE			\$2,394.60		
<hr/>					
Paid Chk#	018012	9/1/2015	ROYAL TIRE		
E 101-41130-220	Repair/Maint Supply		\$29.15	108-74610	pw dept - supplies
Total ROYAL TIRE			\$29.15		
<hr/>					
Paid Chk#	018013	9/1/2015	SEH RCM		
E 450-45200-430	Miscellaneous		\$13,439.59		CIP - parks, SafeRoutes to School
E 450-41130-740	Street Improvement		\$4,504.38	301897	CIP - pw dept, 2015 street project
Total SEH RCM			\$17,943.97		
<hr/>					
Paid Chk#	018014	9/1/2015	SPECTRUM SUPPLY COMPANY		
E 101-45200-220	Repair/Maint Supply		\$24.90	255398	parks dept - supplies
Total SPECTRUM SUPPLY COMPANY			\$24.90		
<hr/>					
Paid Chk#	018015	9/1/2015	STEARNS ELECTRIC ASSOCIATION		
E 101-45200-381	Electric Utilities		\$83.53		parks dept - KP
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-41000-381	Electric Utilities		\$25.15		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$92.81		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Blackberry Farms
E 101-41000-381	Electric Utilities		\$7.95		general - street light
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Emerald Ponds
E 602-49450-381	Electric Utilities		\$114.87		sewer dept - lift station 2
E 101-42270-387	Fire Dept Utilities		\$470.72		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$67.01		parks dept - HLP
E 101-41000-381	Electric Utilities		\$249.08		general - city hall
E 101-42270-387	Fire Dept Utilities		\$49.89		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 602-49450-381	Electric Utilities		\$368.20		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$27.93		general - city hall
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds

***Check Detail Register©**

September 2015

			Check Amt	Invoice	Comment
Total STEARNS ELECTRIC ASSOCIATION			\$1,949.98		
Paid Chk#	018016	9/1/2015	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$69.00		general - copier maintenance
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
Paid Chk#	018017	9/1/2015	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$46.00		water dept - sample #'s 151566 and 151567
Total TRAUT COMPANIES			\$46.00		
Paid Chk#	018018	9/1/2015	VALLEY GREEN COMPANIES		
E 101-45200-220	Repair/Maint Supply		\$453.55	64958	parks dept - HLP fertilizer
Total VALLEY GREEN COMPANIES			\$453.55		
Paid Chk#	018019	9/1/2015	WEST CENTRAL SANITATION		
E 101-42270-384	Refuse/Garbage Disposal		\$26.69		fire dept - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$253.61		parks dept - garbage service
E 101-41000-384	Refuse/Garbage Disposal		\$160.75		general - garbage service
Total WEST CENTRAL SANITATION			\$441.05		
Paid Chk#	018020	9/1/2015	ZABLOCKI ROOFING		
E 101-41000-342	Refunds		\$50.50		general - refund bldg permit 46-15
Total ZABLOCKI ROOFING			\$50.50		
Paid Chk#	018021	9/1/2015	ZIEGLER		
E 101-41130-220	Repair/Maint Supply		\$46.27	PC080440612	pw dept - generator parts
E 101-41130-220	Repair/Maint Supply		\$830.35	SW080131103	pw dept - caterpillar
Total ZIEGLER			\$876.62		
10100 STATE BANK OF KIMBAL			\$52,965.45		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$7,997.31
450 CAPITAL PROJECT FUND	\$20,553.97
601 WATER FUND	\$18,500.47
602 SEWER FUND	\$5,596.45
605 LIGHTING UTILITY	\$317.25
	\$52,965.45

	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											\$ -
Ex. September 2014	\$ 18,617	\$ 151,459.58			\$ 18,734	\$ 5,706		\$ 317			\$ 194,833
Receipts October 2014											\$ -
Ex. October 2014											\$ -
Receipts November 2014											\$ -
Ex. November 2014											\$ -
Receipts December 2014											\$ -
Ex. December 2014											\$ -
Cash Balance	\$ 569,464	\$ 829,174.85	\$ 112,245	\$ 147,420	\$ 72,613	\$ 489,658	\$ 44,550	\$ 1,469	\$ 16,395	\$ 10,719	\$ 2,293,707

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)
						\$0.00
Totals	\$466,268.18	\$11,324.74	\$227,953.73	\$47,969.29	\$75,658.91	\$829,174.85

Unallocated - Reserved

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

	2015	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	1-Sep	Spent	
General Fund	\$741,656	\$ 465,385	62.75%	\$276,271
Capital Improvement Fund	\$544,500	\$ 368,650	67.70%	\$175,850
Water Fund	\$342,705	\$ 282,574	82.45%	\$60,131
Sewer Fund	\$226,978	\$ 156,721	69.05%	\$70,257
Sewer Debt Fund	\$12,500	\$ 7,644	61.15%	\$4,856
Street Light Fund	\$4,500	\$ 2,706	60.13%	\$1,794
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	\$ 75,776	58.29%	\$54,224
Total Revenues	\$2,374,339	\$ 1,531,424	64.50%	\$842,915
Expenditures				
General Fund	\$745,362	\$ 442,157	59.32%	\$303,205
Capital Improvement Fund	\$392,800	\$ 801,067	203.94%	(\$408,267)
Water Fund	\$332,010	\$ 316,586	95.35%	\$15,424
Sewer Fund	\$526,298	\$ 479,866	91.18%	\$46,433
Street Light Fund	\$4,200	\$ 2,956	70.39%	\$1,244
WAC/SAC Improvement Fund	\$155,000	\$ 155,000	100.00%	\$0
Debt Service	\$80,804	\$ 253,744	314.03%	(\$172,940)
TIF Fund	\$110,000	\$ 131,351	119.41%	(\$21,351)
Total Expenditures	\$2,346,474	\$ 2,582,727	110.07%	(\$236,253)

General Fund				
	2015	Spent	% of Budget	Remaining Amount
	Budget	1-Sep	Spent	
Administration	\$ 267,948	\$ 198,512	74.09%	\$ 69,436
Council	\$ 24,981	\$ 12,552	50.25%	\$ 12,429
Boards and Commissions	\$ 5,000	\$ 810	16.20%	\$ 4,190
Building Inspection	\$ 61,600	\$ 33,625	54.59%	\$ 27,975
Elections	\$ 800	\$ 587	73.40%	\$ 213
Fire	\$ 155,612	\$ 46,040	29.59%	\$ 109,572
Streets	\$ 174,006	\$ 109,813	63.11%	\$ 64,193
Parks	\$ 55,416	\$ 40,218	72.57%	\$ 15,198
Total General Fund	\$ 745,362	\$ 442,157	59.32%	\$ 303,205

CITY OF ST. AUGUSTA
ANIMAL REPORT FORM

Aug 1 TO 31-2015

Date _____

Name _____

Address _____

Phone _____

PROBLEM ⁸⁻²⁷ BARKING dog COURT

A MAN CALLED ABOUT dog BARKING dog I ASKED

WHERE HE SAID ABOUT A BLOCK FROM CHURCH NO NAME

OR ADDRESS HE DIDN'T GIVE NO NAME I THEN

ACTION TAKEN ASKED WHERE HE LIVED JUST SAID

BETWEEN CHURCH & KILLIANS ON 7 ON MY

PHONE WAS A NAME OF Jody NEIL 224-2553

NO FURTHER COMPLAINTS ~

ANIMAL CONTROL OFFICER Charles Voigt

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.

Application fee (non refundable)

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

ORGANIZATION INFORMATION

Organization name
St. Cloud StandDown

Previous gambling permit number
X-93033-12-001

Minnesota tax ID number, if any
2B-862

Federal employer ID number (FEIN), if any
50-0010928

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address
P.O. Box 24

City
Saint Cloud

State
MN

Zip code
56301

County
Stearns

Name of chief executive officer [CEO]
James V. Bestick

Daytime phone number
32-420-6933

E-mail address
stcloudstanddown@live.com

NONPROFIT STATUS

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

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

IRS income tax exemption [501(c)] letter in your organization's name.
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

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

GAMBLING PREMISES INFORMATION

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

CLUB ALMA BAA

Address [do not use PO box]
24617 COUNTY RD 7

City or township
ST AUGUSTA

Zip code
MN 56301

County
STEARNS

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

OCT 17 2015

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

Bingo* Raffle Paddlewheels* Pull-tabs* Tipboards*

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

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

ALL CALLS IN ST AUGUSTA - JULY 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/20/2015 19:14:37	15056059	ABU	ABUSE AGAINST CHILD
ST AUGUSTA	07/01/2015 01:21:26	15050175	AL	ALARM
ST AUGUSTA	07/09/2015 18:31:31	15052644	AL	ALARM
ST AUGUSTA	07/10/2015 08:20:00	15052806	AL	ALARM
ST AUGUSTA	07/11/2015 13:39:02	15053278	AL	ALARM
ST AUGUSTA	07/14/2015 19:03:09	15054240	AL	ALARM <i>12</i>
ST AUGUSTA	07/16/2015 09:50:44	15054693	AL	ALARM
ST AUGUSTA	07/17/2015 06:34:19	15054957	AL	ALARM
ST AUGUSTA	07/17/2015 14:11:50	15055036	AL	ALARM
ST AUGUSTA	07/17/2015 14:22:32	15055038	AL	ALARM
ST AUGUSTA	07/18/2015 17:18:05	15055481	AL	ALARM
ST AUGUSTA	07/24/2015 06:49:19	15057188	AL	ALARM
ST AUGUSTA	07/28/2015 12:21:57	15058402	AL	ALARM
ST AUGUSTA	07/21/2015 18:44:33	15056341	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	07/21/2015 19:07:58	15056347	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	07/21/2015 19:20:45	15056351	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	07/21/2015 19:44:08	15056358	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	07/12/2015 01:26:42	15053513	ALMC	ALCOHOL MINOR CONSUMPTION
ST AUGUSTA	07/15/2015 17:46:58	15054518	ALMED	ALARM MEDICAL
ST AUGUSTA	07/24/2015 22:05:05	15057473	ASSTA	AGENCY ASSIST
ST AUGUSTA	07/27/2015 22:11:02	15058224	ASSTP	PERSONAL ASSIST
ST AUGUSTA	07/10/2015 20:44:41	15053045	ATV	ATV COMPLAINT
ST AUGUSTA	07/19/2015 18:29:24	15055816	CC	CITIZEN CONTACT
ST AUGUSTA	07/23/2015 02:13:41	15056799	CC	CITIZEN CONTACT
ST AUGUSTA	07/23/2015 10:16:39	15056886	CC	CITIZEN CONTACT
ST AUGUSTA	07/22/2015 13:26:44	15056597	CHK	BAD CHECKS <i>AL MAR</i>
ST AUGUSTA	07/09/2015 17:07:15	15052613	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	07/01/2015 05:24:26	15050200	CONTR	CONTRACT
ST AUGUSTA	07/01/2015 15:30:20	15050352	CONTR	CONTRACT
ST AUGUSTA	07/02/2015 19:23:05	15050701	CONTR	CONTRACT
ST AUGUSTA	07/03/2015 02:10:54	15050817	CONTR	CONTRACT
ST AUGUSTA	07/03/2015 02:10:54	15050818	CONTR	CONTRACT
ST AUGUSTA	07/03/2015 02:10:54	15050819	CONTR	CONTRACT
ST AUGUSTA	07/31/2015 09:44:40	15059156	CONTR	CONTRACT
ST AUGUSTA	07/28/2015 10:59:49	15058379	CONTR	CONTRACT
ST AUGUSTA	07/28/2015 22:56:27	15058556	CONTR	CONTRACT
ST AUGUSTA	07/29/2015 05:13:10	15058607	CONTR	CONTRACT
ST AUGUSTA	07/30/2015 01:39:49	15058836	CONTR	CONTRACT
ST AUGUSTA	07/30/2015 18:21:24	15059006	CONTR	CONTRACT
ST AUGUSTA	07/31/2015 05:11:59	15059128	CONTR	CONTRACT
ST AUGUSTA	07/22/2015 02:31:11	15056478	CONTR	CONTRACT
ST AUGUSTA	07/23/2015 11:08:42	15056900	CONTR	CONTRACT
ST AUGUSTA	07/23/2015 18:10:28	15057033	CONTR	CONTRACT
ST AUGUSTA	07/24/2015 21:10:33	15057451	CONTR	CONTRACT
ST AUGUSTA	07/26/2015 15:22:38	15057932	CONTR	CONTRACT
ST AUGUSTA	07/27/2015 21:02:52	15058205	CONTR	CONTRACT
ST AUGUSTA	07/17/2015 14:01:11	15055033	CONTR	CONTRACT
ST AUGUSTA	07/18/2015 15:30:07	15055452	CONTR	CONTRACT
ST AUGUSTA	07/19/2015 01:14:11	15055678	CONTR	CONTRACT
ST AUGUSTA	07/19/2015 15:36:49	15055778	CONTR	CONTRACT
ST AUGUSTA	07/20/2015 18:58:42	15056054	CONTR	CONTRACT
ST AUGUSTA	07/21/2015 05:55:26	15056148	CONTR	CONTRACT
ST AUGUSTA	07/13/2015 15:23:48	15053904	CONTR	CONTRACT
ST AUGUSTA	07/14/2015 19:40:15	15054252	CONTR	CONTRACT
ST AUGUSTA	07/15/2015 00:48:04	15054305	CONTR	CONTRACT
ST AUGUSTA	07/16/2015 05:18:45	15054668	CONTR	CONTRACT
ST AUGUSTA	07/16/2015 18:47:37	15054804	CONTR	CONTRACT
ST AUGUSTA	07/17/2015 02:44:57	15054944	CONTR	CONTRACT
ST AUGUSTA	07/07/2015 18:25:20	15052052	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/08/2015 02:10:36	15052148	CONTR	CONTRACT
ST AUGUSTA	07/09/2015 00:27:08	15052420	CONTR	CONTRACT
ST AUGUSTA	07/10/2015 17:52:59	15052980	CONTR	CONTRACT
ST AUGUSTA	07/12/2015 18:00:11	15053668	CONTR	CONTRACT
ST AUGUSTA	07/13/2015 05:25:47	15053781	CONTR	CONTRACT
ST AUGUSTA	07/05/2015 17:44:58	15051561	CONTR	CONTRACT
ST AUGUSTA	07/06/2015 10:26:49	15051684	CONTR	CONTRACT
ST AUGUSTA	07/06/2015 23:53:03	15051860	CONTR	CONTRACT
ST AUGUSTA	07/07/2015 05:17:38	15051888	CONTR	CONTRACT
ST AUGUSTA	07/07/2015 18:25:20	15052050	CONTR	CONTRACT
ST AUGUSTA	07/07/2015 18:25:20	15052051	CONTR	CONTRACT
ST AUGUSTA	07/17/2015 00:37:00	15054925	CS	CAR SERVICE
ST AUGUSTA	07/24/2015 08:08:01	15057195	CS	CAR SERVICE
ST AUGUSTA	07/26/2015 14:48:19	15057922	CS	CAR SERVICE
ST AUGUSTA	07/14/2015 11:47:38	15054120	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	07/18/2015 23:47:51	15055657	3 DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/27/2015 18:44:04	15058177	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/27/2015 19:38:15	15058191	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/17/2015 21:34:44	15055191	2 DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/20/2015 02:23:16	15055896	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/20/2015 07:55:29	15055916	FIREO	FIRE OTHER
ST AUGUSTA	07/26/2015 07:52:22	15057838	FPROP	FOUND PROPERTY
ST AUGUSTA	07/10/2015 19:01:49	15053003	FUP	FOLLOW UP
ST AUGUSTA	07/10/2015 19:04:25	15053005	FUP	FOLLOW UP
ST AUGUSTA	07/04/2015 01:36:35	15051124	FWORKS	FIREWORKS COMPLAINT
ST AUGUSTA	07/21/2015 19:20:32	15056352	GAS	GAS LEAK
ST AUGUSTA	07/09/2015 17:36:17	15052624	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	07/03/2015 07:42:56	15050839	HAZ	HAZARD
ST AUGUSTA	07/12/2015 21:56:14	15053732	HAZ	HAZARD
ST AUGUSTA	07/07/2015 14:00:05	15051976	MA	MOTORIST ASSIST
ST AUGUSTA	07/12/2015 20:40:15	15053717	4 MA	MOTORIST ASSIST
ST AUGUSTA	07/12/2015 20:50:44	15053722	MA	MOTORIST ASSIST
ST AUGUSTA	07/22/2015 01:48:43	15056471	MA	MOTORIST ASSIST
ST AUGUSTA	07/06/2015 22:13:34	15051834	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/10/2015 09:27:58	15052823	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/12/2015 18:42:38	15053679	6 MED	MEDICAL EMERGENCY
ST AUGUSTA	07/15/2015 07:43:39	15054332	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/23/2015 18:49:46	15057049	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/26/2015 01:35:54	15057804	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/24/2015 12:01:51	15057244	NOISE	NOISE COMPLAINT
ST AUGUSTA	07/07/2015 17:04:18	15052033	NOPAY	NO PAY CUSTOMER 1316
ST AUGUSTA	07/18/2015 10:56:52	15055353	NOPAY	NO PAY CUSTOMER 1316
ST AUGUSTA	07/18/2015 15:09:16	15055435	6 NOPAY	NO PAY CUSTOMER 1316 7
ST AUGUSTA	07/22/2015 11:33:19	15056567	NOPAY	NO PAY CUSTOMER 1316
ST AUGUSTA	07/27/2015 10:06:21	15058085	NOPAY	NO PAY CUSTOMER 1316
ST AUGUSTA	07/31/2015 14:21:46	15059216	NOPAY	NO PAY CUSTOMER 1316
ST AUGUSTA	07/02/2015 13:53:07	15050615	PAPSV	PAPER SERVICE
ST AUGUSTA	07/10/2015 13:26:19	15052899	PAPSV	PAPER SERVICE
ST AUGUSTA	07/13/2015 18:17:29	15053951	PAPSV	PAPER SERVICE
ST AUGUSTA	07/21/2015 16:36:29	15056305	PAPSV	PAPER SERVICE
ST AUGUSTA	07/09/2015 21:08:44	15052680	PERD	ISSUE DEER PERMIT
ST AUGUSTA	07/10/2015 10:39:12	15052847	PERD	ISSUE DEER PERMIT
ST AUGUSTA	07/20/2015 12:04:10	15055958	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	07/05/2015 17:01:53	15051554	RW	REPORT WRITING
ST AUGUSTA	07/20/2015 14:11:15	15055988	RW	REPORT WRITING
ST AUGUSTA	07/06/2015 03:20:47	15051644	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	07/19/2015 03:01:29	15055701	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	07/09/2015 15:19:59	15052592	THEFT	THEFT - Bottle, Mt. Save
ST AUGUSTA	07/01/2015 04:54:33	15050197	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2015 15:36:23	15050356	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2015 22:27:45	15050468	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2015 15:30:49	15050640	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/03/2015 16:02:04	15050941	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/03/2015 21:39:05	15051035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2015 18:33:31	15059011	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2015 04:24:56	15059122	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2015 09:50:11	15059158	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/27/2015 19:07:28	15058183	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/27/2015 21:13:06	15058206	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/27/2015 21:59:56	15058216	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/28/2015 17:57:31	15058492	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/28/2015 22:38:38	15058552	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/28/2015 23:18:05	15058564	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 22:13:12	15057112	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 22:24:05	15057117	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2015 17:21:01	15057367	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2015 17:58:02	15057379	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2015 20:51:51	15057443	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	07/24/2015 22:02:13	15057471	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2015 20:33:33	15056720	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 05:53:49	15056814	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 15:57:37	15056985	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 21:38:08	15057093	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 21:50:40	15057101	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2015 22:07:04	15057110	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2015 10:43:02	15055935	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2015 20:39:14	15056078	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/21/2015 01:59:51	15056135	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/21/2015 11:54:40	15056217	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2015 01:33:51	15056465	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2015 19:49:37	15056704	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2015 17:21:09	15055796	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2015 17:43:51	15055804	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2015 18:17:36	15055812	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2015 18:33:14	15055818	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2015 19:24:55	15055831	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2015 03:03:31	15055898	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2015 09:48:17	15054993	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2015 17:57:02	15055117	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2015 01:10:06	15055262	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2015 13:52:35	15055401	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	07/18/2015 14:34:22	15055414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2015 14:38:02	15055415	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2015 19:39:12	15054251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2015 11:25:17	15054366	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2015 20:25:40	15054571	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/16/2015 16:49:25	15054772	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/16/2015 21:26:28	15054867	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2015 08:59:39	15054986	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/13/2015 16:48:56	15053924	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/13/2015 21:10:30	15054007	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/13/2015 21:44:39	15054016	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2015 08:58:58	15054082	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2015 09:04:07	15054083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2015 09:13:13	15054085	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2015 01:16:45	15053509	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2015 19:37:17	15053698	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2015 20:15:35	15053709	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2015 20:46:16	15053719	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/13/2015 02:04:30	15053766	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/13/2015 05:52:38	15053785	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2015 14:46:59	15053298	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2015 17:41:01	15053343	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2015 19:44:50	15053375	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2015 22:28:04	15053420	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2015 22:32:52	15053427	TRAFFIC STOP	TRAFFIC STOP

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City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/11/2015 22:39:04	15053431	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 00:56:25	15052751	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 05:47:16	15052784	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 09:05:24	15052811	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 23:34:17	15053112	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 23:58:58	15053119	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2015 08:52:54	15053220	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2015 22:00:10	15052376	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2015 23:19:15	15052401	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2015 23:25:06	15052406	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/09/2015 00:38:30	15052424	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/09/2015 20:32:57	15052668	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 00:32:35	15052743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/07/2015 05:37:30	15051890	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/07/2015 18:58:51	15052060	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/07/2015 19:03:11	15052061	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2015 05:53:40	15052164	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2015 18:07:45	15052335	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2015 21:39:42	15052372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/04/2015 01:36:45	15051123	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/04/2015 15:11:59	15051264	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2015 03:27:53	15051458	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2015 18:44:02	15051570	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2015 22:46:32	15051613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/06/2015 10:37:58	15051686	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2015 11:14:54	15052861	TRAIN	TRAINING
ST AUGUSTA	07/15/2015 18:04:07	15054529	WARRANT	WARRANT
ST AUGUSTA	07/23/2015 06:33:30	15056825	WARRANT	WARRANT
ST AUGUSTA	07/07/2015 16:13:19	15052013	WATV	WATERCRAFT VIOLATION
ST AUGUSTA	07/19/2015 00:08:02	15055662	WELF	WELFARE CHECK
ST AUGUSTA	07/22/2015 12:55:21	15056587	WELF	WELFARE CHECK
ST AUGUSTA	07/07/2015 13:27:44	15051964	XPAT	EXTRA PATROL

ST AUGUSTA CONTRACTS - JULY 2015

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	07/01/2015 05:24:26	06:30:26	15050200	CONTR	2569
ST AUGUSTA	07/01/2015 15:30:20	16:29:09	15050352	CONTR	2551
ST AUGUSTA	07/02/2015 19:23:05	20:23:22	15050701	CONTR	2553
ST AUGUSTA	07/03/2015 02:10:54	05:15:52	15050817	CONTR	2560
ST AUGUSTA	07/03/2015 02:10:54	05:15:56	15050818	CONTR	2560
ST AUGUSTA	07/03/2015 02:10:54	03:16:19	15050819	CONTR	2560
ST AUGUSTA	07/05/2015 17:44:58	18:49:30	15051561	CONTR	2557
ST AUGUSTA	07/06/2015 10:26:49	11:30:30	15051684	CONTR	2564
ST AUGUSTA	07/06/2015 23:53:03	00:55:15	15051860	CONTR	2576
ST AUGUSTA	07/07/2015 05:17:38	06:17:58	15051888	CONTR	2541
ST AUGUSTA	07/07/2015 18:25:20	21:16:07	15052050	CONTR	2579
ST AUGUSTA	07/07/2015 18:25:20	19:44:00	15052051	CONTR	2579
ST AUGUSTA	07/07/2015 18:25:20	19:43:18	15052052	CONTR	2579
ST AUGUSTA	07/08/2015 02:10:36	03:10:47	15052148	CONTR	2562
ST AUGUSTA	07/09/2015 00:27:08	01:32:52	15052420	CONTR	2558
ST AUGUSTA	07/10/2015 17:52:59	18:55:21	15052980	CONTR	2553
ST AUGUSTA	07/12/2015 18:00:11	21:49:22	15053668	CONTR	2511
ST AUGUSTA	07/13/2015 05:25:47	06:26:24	15053781	CONTR	2540
ST AUGUSTA	07/13/2015 15:23:48	16:33:56	15053904	CONTR	2578
ST AUGUSTA	07/14/2015 19:40:15	20:56:51	15054252	CONTR	2553
ST AUGUSTA	07/15/2015 00:48:04	01:49:33	15054305	CONTR	2558
ST AUGUSTA	07/16/2015 05:18:45	06:19:59	15054668	CONTR	2542
ST AUGUSTA	07/16/2015 18:47:37	19:56:31	15054804	CONTR	2579
ST AUGUSTA	07/17/2015 02:44:57	03:46:46	15054944	CONTR	2541
ST AUGUSTA	07/17/2015 14:01:11	15:23:09	15055033	CONTR	2561
ST AUGUSTA	07/18/2015 15:30:07	16:33:26	15055452	CONTR	2565
ST AUGUSTA	07/19/2015 01:14:11	02:16:52	15055678	CONTR	2575
ST AUGUSTA	07/19/2015 15:36:49	17:38:05	15055778	CONTR	2578
ST AUGUSTA	07/20/2015 18:58:42	20:35:10	15056054	CONTR	2553
ST AUGUSTA	07/21/2015 05:55:26	06:58:10	15056148	CONTR	2560
ST AUGUSTA	07/22/2015 02:31:11	03:46:27	15056478	CONTR	2562
ST AUGUSTA	07/23/2015 11:08:42	12:10:11	15056900	CONTR	2556
ST AUGUSTA	07/23/2015 18:10:28	19:17:42	15057033	CONTR	2555
ST AUGUSTA	07/24/2015 21:10:33	22:13:24	15057451	CONTR	2555
ST AUGUSTA	07/26/2015 15:22:38	17:56:44	15057932	CONTR	2551
ST AUGUSTA	07/27/2015 21:02:52	22:07:37	15058205	CONTR	2543
ST AUGUSTA	07/28/2015 10:59:49	12:05:25	15058379	CONTR	2564
ST AUGUSTA	07/28/2015 22:56:27	00:08:05	15058556	CONTR	2576
ST AUGUSTA	07/29/2015 05:13:10	06:14:21	15058607	CONTR	2560
ST AUGUSTA	07/30/2015 01:39:49	02:39:20	15058836	CONTR	2569
ST AUGUSTA	07/30/2015 18:21:24	19:26:53	15059006	CONTR	2543
ST AUGUSTA	07/31/2015 05:11:59	06:14:49	15059128	CONTR	2541
ST AUGUSTA	07/31/2015 09:44:40	11:06:24	15059156	CONTR	2556

ST. AUGUSTA ACTIVITY

JULY 2015

TOTAL HOURS 39

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15050200	2569	07/01/2015 05:24:26	07/01/2015 06:30:26	[07/01/2015 06:30:11 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -43RD AVE -FIREHALL -GREGORY PARK BUSINESSES -LUX -0524-0624
ST AUGUSTA	15050352	2551	07/01/2015 15:30:20	07/01/2015 16:29:09	[07/01/2015 16:28:20 : MOB : 2551] meland 15050356 traffic stop, verbal warning checked parks checked fire hall ran radar on cr 136 and cr 7 and cr 75 patrolled city
ST AUGUSTA	15050701	2553	07/02/2015 19:23:05	07/02/2015 20:23:22	[07/02/2015 20:23:14 : MOB : 2553] 1923-2023 -STARTED LATE , WATCHING FOR POTENTIAL ARMED ROBBERY SUSPECT ENROUTE TO SC -GREGORY PARK , CASEYS , CO 7 BUSINESSES , BLACKBERRY , EMERALD PONDS , EAGLES RESD , DOM/RENA CIR RESD
ST AUGUSTA	15050817	2560	07/03/2015 02:10:54	07/03/2015 05:15:52	[07/03/2015 03:12:17 : MOB : 2560] START: 0210HRS -PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS -ALL APPEARED QUIET/SECURE -MINIMAL TRAFFIC DURING TIME OF CONTRACT END: 0310HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	15050818	2560	07/03/2015 02:10:54	07/03/2015 05:15:56	

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15050819	2560	07/03/2015 02:10:54	07/03/2015 03:16:19	[7/3/2015 03:16:14 : pos5 : 01SMHOUSEY] 1 HOUR OF CONTRACT
ST AUGUSTA	15051561	2557	07/05/2015 17:44:58	07/05/2015 18:49:30	[07/05/2015 18:49:22 : MOB : 2557] RINGNESS -CONTRACT ASSINGED FOR 1800 -CONTRACT STARTED AT 1745 -PATROLLED SEVRAL AREAS -TRAFFIC STOP ICR 15051570 -CONTRACT COMPLETED AT 1845 -1 HOUR DONE
ST AUGUSTA	15051684	2564	07/06/2015 10:26:49	07/06/2015 11:30:30	[07/06/2015 11:27:57 : MOB : 2564] BOLDT- -START TIME: 1026 END TIME: 1126 -PATROL CR 141, HWY 15 -TRAFFIC STOP 15051686 VERB WARN SPEED LUX HWY 15 -PATROL BUSINESS AND RESIDENTIAL AREAS OFF CR 47 -PATROL RURAL AREA CR 136/115/7 -PATROL RESIDENTIAL OFF CR 7/115/245 ST -PATROL CR 7 AND BUSINESS AREAS -PATROL RURAL CR 7/228 ST/43 AV/230 ST -ALL APPEARS FINE
ST AUGUSTA	15051860	2576	07/06/2015 23:53:03	07/07/2015 00:55:15	[07/07/2015 00:55:11 : MOB : 2576] PATROLLED CITY, VERY QUIET - ONE HOUR CONTRACT 2353-0053
ST AUGUSTA	15051888	2541	07/07/2015 05:17:38	07/07/2015 06:17:58	[07/07/2015 06:17:52 : MOB : 2541] HOFFMAN LUX SHELL AREA, LUX TOWN ONE VW SPEED CR 142 ONE VW SPEED CR 7/FAIRFIELD -CHECKED KIFFMEYER PARK AND CR 7 IN CORP CITY LIMITS -MONITORED CR 115 IN 45 MPH ZONE [7/7/2015 05:40:59 : pos5 : 01asrosenb]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15052050	2579	07/07/2015 18:25:20	07/07/2015 21:16:07	[07/07/2015 19:05:22 : MOB : 2579] -VERBAL WARNING -DRIVER HAD VALID PROOF OF INS AND DL -WATCHGUARD -NO REPORT
ST AUGUSTA	15052051	2579	07/07/2015 18:25:20	07/07/2015 19:44:00	
ST AUGUSTA	15052052	2579	07/07/2015 18:25:20	07/07/2015 19:43:18	[07/07/2015 19:42:57 : MOB : 2579] 1825-1925 PATROLLED FIRE HALL AREA, STORAGE SHEDS OFF CO 47, 136/115 AREA, CO 75 / INNER CITY AREA, BLACKBERRY FARM ADDI, EMERALD POND ADD, TRAFFIC STOP, RIDGECREK ADD. NO REPORT [7/7/2015 18:25:41 : pos5 : 01REDIEHL] 1825
ST AUGUSTA	15052148	2562	07/08/2015 02:10:36	07/08/2015 03:10:47	[07/08/2015 03:10:39 : MOB : 2562] I CHECKED THE FIREHALL AND HIDDEN LAKE PARK, BOTH WERE SECURE. I CHECKED THE SOUTHERN RESIDENTIAL AREAS AND THERE WAS NO TRAFFIC OR ANY ACTIVITY. I CHECKED THE LOCAL BUSINESSES AND THEY APPEARED SECURE. A FEW VEHICLES THROUGH TOWN WITH NO VIOLATIONS. THE CHURCH AND SCHOOL ALSO APPEARED SECURE. LJMCLAUGHLIN
ST AUGUSTA	15052420	2558	07/09/2015 00:27:08	07/09/2015 01:32:52	[07/09/2015 01:32:50 : MOB : 2558] -0027-START OF CONTRACT -0027-0038-PATROLLED EMERALD PONDS ADDITION, CR 7, CR 75 -0038-TRAFFIC STOP-SPEED, CITE ISSUED -0052-BACK ON CONTRACT -0052-0110-PATROLLED BLACKBERRY FARMS ADDITION -0110-0120-PATROLLED EAGLES LANDING ADDITION AND ROADS IN AREA -0120-0127-PATROLLED GARDEN HILLS, 230 ST, HWY 15. -0127-END OF CONTRACT -TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15052980	2553	07/10/2015 17:52:59	07/10/2015 18:55:21	[07/10/2015 18:55:24 : MOB : 2553] 1752-1852 -RES D PATROLS , ATTEMPTED PAP SERV , RW @ FD
ST AUGUSTA	15053668	2511	07/12/2015 18:00:11	07/12/2015 21:49:22	[07/12/2015 21:49:18 : MOB : 2511] — 1800-1844HRS — RESTARTED 2130-2146HRS -DEPUTY SCHULTZ COMPLETED 44 MIN OF CONTRACT -I COMPLETED LAST 16 MIN -SGT KLEIN [7/12/2015 18:47:19 : pos8 : 01HPHARRIS] PENDING FOR 2581
ST AUGUSTA	15053781	2540	07/13/2015 05:25:47	07/13/2015 06:26:24	[07/13/2015 06:26:19 : MOB : 2540] TOTAL TIME ON CONTRACT 1 HR...MMAYERS [07/13/2015 06:22:38 : MOB : 2540] RAN RADAR IN 35 MPH ZONE ON HWY 15..NO TRAFFIC VIOLATIONS AT THIS POINT.. [07/13/2015 06:22:36 : MOB : 2540] TRAINING GOING ON AT ONE OF THE BUILDINGS IN THE INDUSTRIAL PARK...SPORTS RELATED IT LOOKS LIKE [07/13/2015 06:22:36 : MOB : 2540] TRAINING GOING ON AT ONE OF THE BUILDINGS IN THE INDUSTRIAL PARK...SPORTS RELATED IT LOOKS LIKE [07/13/2015 06:09:32 : MOB : 2540] DROVE THRU DELUX CASEY'S AND BUISNESS AREA...ALL APPEARS TO BE BUISNESS AS NORMAL [07/13/2015 06:08:42 : MOB : 2540] RAN RADAR ON CR 7 IN THE 30 MPH ZONE...STOPPED ONE CAR FOR SPEEDING AND GAVE A VERBAL WARNING....ACTED AS A VISUAL DETERRENT FOR FOR EVERYONE ELSE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15053904	2578	07/13/2015 15:23:48	07/13/2015 16:33:56	[07/13/2015 16:33:41 : MOB : 2578] R.THEISEN STARTED AT 1523 AND ENDED AT 1630. PATROLLED LUXEMBURG AREA. PATROLLED TOWNSITE AND RESIDENTIAL AREAS. ALL APEARED NORMAL.
ST AUGUSTA	15054252	2553	07/14/2015 19:40:15	07/14/2015 20:56:51	[07/14/2015 20:55:53 : MOB : 2553] 1940-2055 -GENERAL PATROL OF THE CO 7 RESD AND BUSINESSES -FLAGGED DOWN AT BP FOR MA [7/14/2015 19:40:41 : pos4 : 01HPHARRIS] PENDING FOR 2553 [7/14/2015 19:40:35 : pos4 : 01HPHARRIS]
ST AUGUSTA	15054305	2558	07/15/2015 00:48:04	07/15/2015 01:49:33	[07/15/2015 01:49:32 : MOB : 2558] 0048-START OF CONTRACT 0048-0115-PATROLLED CR 7, BLACKBERRY FARMS ADDITION, CR 75. 0115-0130-PATROLLED EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION 0130-0148-PATROLLED CR 7, 228 ST, CR 136, HWY 15. 0148-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15054668	2542	07/16/2015 05:18:45	07/16/2015 06:19:59	[07/16/2015 06:19:54 : MOB : 2542] BRETH -CONTRACT TIME 0518-0618 -PATROLLED CO RD 136, 43RD AV INCLUDING FIREHALL AND PARK, 228TH ST, CO RD 7, RESIDENTIAL AREAS OF TOWNSITE, BUSINESS AREAS OF TOWNSITE, CO RD 115, STORAGE SHEDS, INDUSTRIAL AREA ON 67TH AV, RESIDENTIAL AREAS ON 66TH, 67TH, 68TH, 69TH AND 70TH AV -TOTAL TIME ON CONTRACT = 1HR
ST AUGUSTA	15054804	2579	07/16/2015 18:47:37	07/16/2015 19:56:31	[07/16/2015 19:56:26 : MOB : 2579] 1847-1947 PATROLLED EMERALD POND ADD, ST AUGUSTA CITY AREA, BLACKBERRY ADD, FIREHALL AREA, CC, RIDGEVIEW ADD. NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15054944	2541	07/17/2015 02:44:57	07/17/2015 03:46:46	[07/17/2015 03:46:42 : MOB : 2541] HOFFMAN CHECKED CASEYS AND OTHER BUSINESSES IN AREA -DROVE THROUGH CORP CITY LIMITS, ALL DARK AND NO TRAFFIC -CHECKED KIFFMEYER PARK -GREGORY PARK AND SURROUNDING AREA ALL APPEARED QUIET AND NOTHING SUSP NOTICED
ST AUGUSTA	15055033	2561	07/17/2015 14:01:11	07/17/2015 15:23:09	[07/17/2015 15:23:03 : MOB : 2561] DROVE RESIDENTIAL AREAS NEAR ST AUG PROPER. PARKED AT KIFFMEYER PARK AND SPOKE WITH 10 YO AND 13 YO BROTHERS. M MIX
ST AUGUSTA	15055452	2565	07/18/2015 15:30:07	07/18/2015 16:33:26	[07/18/2015 16:33:00 : MOB : 2565] CHECKED EMERALD PONDS ALL OK. CHECKED 230TH AND 232ND ALL OK. CHECKED BLACK BERRY ADDITION ALL OK. CHECKED 21ST AND 22ND ST ALL OK. CHECKED 247TH ST AND 248TH ST ALL OK. CHECKED CEDAR POINT APTS ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK. CHECKED FIRE HALL ALL OK. CHECKED 236TH ST AND 237TH ST ALL OK.
ST AUGUSTA	15055678	2575	07/19/2015 01:14:11	07/19/2015 02:16:52	[07/19/2015 02:16:47 : MOB : 2575] SIMON -1 HOUR CONTRACT STARTING AT 0114 -CHECKED DELUX BUSINESS DISTRICT BUSINESSES DOWN 67 AV, NEIGHBORHOODS OFF CO RD 47 WEST OF HWY 15, ST WENDELIN CHURCH AND SCHOOL GARDEN HILLS NEIGHBORHOOD, RIDGE CREEK, EMERALD PONDS, AND CITY OFST AUGUSTA -NOTHING SUSPICIOUS AND VERY LITTLE TRAFFIC -NO REPORT
ST AUGUSTA	15055778	2578	07/19/2015 15:36:49	07/19/2015 17:38:05	[07/19/2015 17:38:00 : MOB : 2578] R.THEISEN STARTED AT 1536 COMPLETED 10 MIN THEN CLEARED FOR WATERCRAFT CRASH. WAS ABLE TO COMPLETE 20 MORE MIN. PATROLLED COUNTY

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15056054	2553	07/20/2015 18:58:42	07/20/2015 20:35:10	ROUTINE PATROL
ST AUGUSTA	15056148	2560	07/21/2015 05:55:26	07/21/2015 06:58:10	[07/21/2015 06:58:04 : MOB : 2560] START: 0555HRS -PATROLLED AREA, ALL APPEARED QUIET -TRAFIC ENFORCEMENT/BOTH MOBILE AND STATIONARY RADAR IN MULTIPLE AREAS, NO VIOLATIONS OBSERVED END: 0655HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	15056478	2562	07/22/2015 02:31:11	07/22/2015 03:46:27	[07/22/2015 03:46:07 : MOB : 2562] THE LOCAL BUSINESSES WERE SECURE. THE LOCAL RESIDENTIAL AREAS WERE QUIET. NO TRAFFIC THROUGH TOWN. THE CHURCH AND SCHOOL APPEARED SECURE. LJMCLAUGHLIN
ST AUGUSTA	15056900	2556	07/23/2015 11:08:42	07/23/2015 12:10:11	[07/23/2015 12:09:45 : MOB : 2556] NOETZEL - BLACKBERRY FARMS - CR 7 - CR 115 - COMPLETE
ST AUGUSTA	15057033	2555	07/23/2015 18:10:28	07/23/2015 19:17:42	[07/23/2015 19:17:39 : MOB : 2555] START 1810 END 1910 -TOWNSITE/RES AND BUSINESSES AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -RESPONDED TO A MEDICAL AT THE LEGION WHERE A MALE WAS HAVING A SEIZURE -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15057451	2555	07/24/2015 21:10:33	07/24/2015 22:13:24	[07/24/2015 22:11:46 : MOB : 2555] -STARTED 2110 -END 2210 -TOWNSITE/RES/BUSINESSES AREAS AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -DELUX BUSINESS CENTER -GREGORY PARK -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	15057932	2551	07/26/2015 15:22:38	07/26/2015 17:56:44	[07/26/2015 16:21:35 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 75, 7, AND 141. CHECKED PARKS
ST AUGUSTA	15058205	2543	07/27/2015 21:02:52	07/27/2015 22:07:37	[07/27/2015 22:07:30 : MOB : 2543] BOHLIG - STARTED 1 HOUR CONTRACT AT 2102 HOURS AND ENDED AT 2202 HOURS - PATROLLED DOWNTOWN AREA, EMERALD PONDS AREA, EALGE'S LANDING, CR 136, 28TH AV - MADE TRAFFIC STOP VERBAL WARNING GIVEN
ST AUGUSTA	15058379	2564	07/28/2015 10:59:49	07/28/2015 12:05:25	[07/28/2015 12:05:18 : MOB : 2564] BOLDT- ***START TIME: 1100 END TIME: 1200*** -PATROL **BUSINESSES NEAR LUX **RESIDENTIAL NEAR LUX **HWY 15/CR 141/53 AVE/RIDGE CREEK/CR 141/43 AV/228 ST/CR 7 **RESIDENTIAL AREAS OFF CO RD 7 **CC W/CONSTRUCTION CREWS ON 245 ST **BUSINESSES NEAR CR7/75

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15058556	2576	07/28/2015 22:56:27	07/29/2015 00:08:05	[07/29/2015 00:07:57 : MOB : 2576] PATROLLED GREGORY PARK RD/67TH AV COMMERCIAL AREA - CASEYS / DELUX / SNAP - TRAFFIC STOP WARNING ISSUED - ONE HOUR CONTRACT.
ST AUGUSTA	15058607	2560	07/29/2015 05:13:10	07/29/2015 06:14:21	[07/29/2015 06:14:00 : MOB : 2560] START: 0513HRS -GENERAL PATROL -TRAFFIC ENFORCEMENT CO RD 7 -MINIMAL TRAFFIC IN AREA -NO CALLS FOR SERVICE WHILE ON CONTRACT END: 0613HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	15058836	2569	07/30/2015 01:39:49	07/30/2015 02:39:20	[07/30/2015 02:39:08 : MOB : 2569] A JOHNSON -PATROLED REIDENTIAL AREAS -MINI SERVE -VOIGTS BUS GARAGE -KIFF MEYER PARK -LUX -CASEYS -GREGORY PARK BUSINESSES -0139-0239
ST AUGUSTA	15059006	2543	07/30/2015 18:21:24	07/30/2015 19:26:53	[07/30/2015 19:26:39 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1821 HOURS AND ENDED AT 1921 HOURS - PATROLLED CR 7 , EMERALD PONDS, EAGLE'S LANDING - MADE TRAFFIC STOP AND VERBAL GIVEN FOR SPEED
ST AUGUSTA	15059128	2541	07/31/2015 05:11:59	07/31/2015 06:14:49	[07/31/2015 06:14:41 : MOB : 2541] HOFFMAN CHECKED STORAGE SHEDS NEAR GREGORY PARK AND BUSINESSES SURROUNDING, ALL APPEARED OK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15059156	2556	07/31/2015 09:44:40	07/31/2015 11:06:24	[07/31/2015 11:05:57 : MOB : 2556] NOETZEL - CONTRACT - STOPPED VEHICLE FOR SPEED ON CR136 AND GALAXY SPEED CITE - PATROLLED TOWN 21, 22ND AVES - BLACKBERRY FARMS ADDITION - 23RD AVE - CR 7 - COMPLETE

39 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	07/03/2015 21:39:00	15051035	730000016569	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/05/2015 03:27:00	15051458	730000016077	SPEEDING
MN0730000	2	ST AUGUSTA	07/07/2015 19:04:00	15052061	730000015995	SPEEDING
MN0730000	2	ST AUGUSTA	07/12/2015 01:26:00	15053513	730000016612	LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	07/09/2015 00:38:00	15052424	730000014600	SPEEDING
MN0730000	2	ST AUGUSTA	07/08/2015 23:25:00	15052406	730000015703	SPEEDING
MN0730000	2	ST AUGUSTA	07/09/2015 20:20:00	15052668	730000016081	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	07/14/2015 19:39:00	15054251	730000016618	SPEEDING
MN0730000	2	ST AUGUSTA	07/17/2015 08:59:00	15054986	730000016840	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/23/2015 15:57:00	15056985	730000012498	PASSING VIOLATION
MN0730000	2	ST AUGUSTA	07/21/2015 19:30:00	15056351	LONG FORM	LIQUOR-PROCURING LIQUOR FOR A MINOR
MN0730000	2	ST AUGUSTA	07/23/2015 05:53:00	15056814	730000015569	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	07/23/2015 21:38:00	15057093	730000016482	SPEEDING
MN0730000	2	ST AUGUSTA	07/23/2015 22:25:00	15057117	730000015148	DRIVING AFTER SUSPENSION
MN0730000	2	ST AUGUSTA	07/23/2015 21:51:00	15057101	730000016481	SPEEDING
MN0730000	2	ST AUGUSTA	07/24/2015 17:58:00	15057379	730000015705	SPEEDING
MN0730000	2	ST AUGUSTA	07/28/2015 22:38:00	15058552	730000015820	SPEEDING

39 hours

16 Citations

- 9 speeds
- 3 NO PROOF INS.
- 1 DAR
- 1 DAS

- 1 Underage Consump
- 1 Passing zone viol.

ST. AUGUSTA ACTIVITY

AUGUST 2015

TOTAL HOURS 46

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15059370	2542	08/01/2015 01:00:25	08/01/2015 02:10:08	[08/01/2015 02:10:02 : MOB : 2542] BRETH -CONTRACT TIME 0100-0210 -I LEFT ST AUGUSTA FROM ABOUT 10 MINS ATTEMPTING TO LOCATE A DRIVING COMPLAINT STATE PATROL GAVE OUT ON 94 -DURING CONTRACT I PATROLLED THE FOLLOWING AREAS: DOWNTOWN RESIDENTIAL AND BUSINESSES, CO RD 115, 43RD AV INCLUDING FIREHALL AND PARK, CO RD 136, HWY 15 AND THE LUX AREA, RESIDENTIAL AND INDUSTRIAL AREAS IN THE 66TH-70TH AVE AREA -I HR TOTAL ON CONTRACT
ST AUGUSTA	15059786	2570	08/02/2015 09:26:01	08/02/2015 10:43:54	[08/02/2015 10:43:31 : MOB : 2570] T JOHNSON -0930 TO 1030 - 1HR -PATROLLED RESIDENTIAL AREAS -RESPONDED TO RESD ALARM ON GARDEN HILLS NEIGHBORHOOD -NO SUSP ACTIVITY OBSERVED
ST AUGUSTA	15059880	2566	08/02/2015 19:01:53	08/02/2015 20:11:30	[08/02/2015 20:11:20 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR, 1901-2001 - PATROLLED CASEYS, DOWNTOWN AREA, GREGORY PARK DR BUSINESSES - NO TRAFFIC STOPS, NO VIOLATIONS SEEN - TOWN WAS QUIET - NO REPORT
ST AUGUSTA	15060061	2568	08/03/2015 18:26:55	08/03/2015 19:28:11	[08/03/2015 19:28:01 : MOB : 2568] LUST STARTED CONTRACT AT 1827 HRS PATROLLED: -230TH ST/HWY 15/43RD AVE/HIDDEN PARK/230TH ST -TRAFFIC STOP 43RD AVE/228TH ST-VW FOR NO TRAILER LIGHTS-VAN/TRAILER COMBO-FOLLOWED TO THE EMERALD PONDS ADDITION-RESIDENCE -EMERALD PONDS ADDITION/23RD AVE/EAGLES LANDING/13TH AVE -200TH ST/20TH AVE/215TH ST/28TH AVE/ -CO RD 7/MISC AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15060201	2567	08/04/2015 11:18:02	08/04/2015 12:22:11	[08/04/2015 12:22:05 : MOB : 2567] 1118-1218-PATROL CITY.
ST AUGUSTA	15060362	2511	08/04/2015 23:41:59	08/05/2015 00:42:43	[08/05/2015 00:42:34 : MOB : 2511] STARTED 2341 ENDED 0041 CONTRACT STARTED LATE DUE TO CALL LOAD. TOWN SITE ... 23 AV 215 ST ... 28 AV ... 200 ST ... CR 7 ... CR 115 ... CR 136 ... 43 AV ... 230 ST ... HWY 15 ... 1 TRAFFIC STOP VERB WARNING -SGT KLEIN
ST AUGUSTA	15060611	2511	08/05/2015 22:01:29	08/05/2015 23:07:37	[08/05/2015 23:07:34 : MOB : 2511] STARTED 2201 ENDED 2301 CR 47GREGORY BUSINESS PARK ... HWY 15207 ST ... CR 142 .. CR 141... RIDGEVIEW DR ... 53 AV ... 230 ST GARDEN HILLS ... 230 ST ... HWY 15 ... CR 136 ... CR 115 ... TOWN SITE ... -SGT KLEIN [08/05/2015 22:02:32 : MOB : 2511] -MAKE-UP CONTRACT FOR MIDNIGHT SHIFT FROM THIS MORNING [08/05/2015 22:02:31 : MOB : 2511] -MAKE-UP CONTRACT FOR MIDNIGHT SHIFT FROM THIS MORNING
ST AUGUSTA	15060657	2554	08/06/2015 02:48:42	08/06/2015 03:50:28	[08/06/2015 03:49:33 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL TOWNSITE CR 7 VFW BLACKBERRY FARMS ADDITION CR 115 CR 136 43 AV CR 141 HWY 15 ST WENDELIN CHURCH

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15060895	2543	08/06/2015 19:12:00	08/06/2015 20:13:31	[08/06/2015 20:13:24 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1912 HOURS AND ENDED AT 2012 HOURS - PATROLLED TOWNSITE AREA, EAGLE'S LANDING, EMERALD PONDS AREA, 230TH ST, MADE TRAFFIC STOP VERBAL WARNING GIVEN
ST AUGUSTA	15061126	2561	08/07/2015 15:34:45	08/07/2015 16:37:31	[08/07/2015 16:37:11 : MOB : 2561] Drove residential areas as well as more heavily traveled roads in the city. One traffic stop for speed, verbal warning. M Mix
ST AUGUSTA	15061274	2562	08/08/2015 00:59:07	08/08/2015 02:01:10	[08/08/2015 02:01:04 : MOB : 2562] MOST OF THE LOCAL BUSINESSES WERE CLOSED. SOME PEOPLE AT THE BAR. THE LOCAL RESIDENTIAL AREAS WERE QUIET. THE SOUTHERN RESIDENTIAL AREAS WERE ALSO QUIET. I SAW SOME HOMES HAD COMPANY, BUT MOST OF THEM WERE DARK. NO TRAFFIC IN THE AREA OR THROUGH TOWN. LJMCLAUGHLIN
ST AUGUSTA	15061613	2545	08/09/2015 15:41:30	08/09/2015 16:43:09	[08/09/2015 16:42:57 : MOB : 2545] ENDED CONTRACT AT 1640 HOURS [08/09/2015 16:42:45 : MOB : 2545] EAGLES LANDING [08/09/2015 16:13:35 : MOB : 2545] STARTED CONTRACT AT 1540 HOURS. PATROLED AHLES RD, 230TH ST, GARDEN HILLS, RIDGEVIEW RD, CR 141, CR 7,
ST AUGUSTA	15061681	2568	08/09/2015 21:08:23	08/09/2015 22:08:23	[08/09/2015 22:08:06 : MOB : 2568] LUST -COMPLETED 1 HR FROM 2108 HRS TO 2208 HRS
ST AUGUSTA	15061890	2571	08/10/2015 20:05:02	08/10/2015 21:05:57	[08/10/2015 21:03:07 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -PO WIDMER

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15061982	2542	08/11/2015 05:15:06	08/11/2015 06:18:27	[08/11/2015 06:18:17 : MOB : 2542] BRETH -CONTRACT TIME 0515-0615 -CO RD 115, RESIDENTIAL AND BUSINESSES OF DOWNTOWN AREA, EMERALD PONDS ADDITION, 23RD AV, EAGLES LANDING ADDITION, 20TH AV, CO RD 7, 43RD AV, CITY PARK, FIREHALL, CO RD 136, HWY 15 AND THE LUX AREA, INDUSTRIAL AREA ON 67TH AV -TOTALTIME ON CONTRACT = 1 HR
ST AUGUSTA	15062182	2540	08/12/2015 01:40:40	08/12/2015 02:48:00	[08/12/2015 02:42:07 : MOB : 2540] TOTAL TIME ON CONTRACT...1 HR...MMAYERS [08/12/2015 02:41:07 : MOB : 2540] CHECKED AROUND CASEY'S AND INDUSTRIAL PARK IN LUX AREA....EVERYTHING APPEARED NORMAL...NO PEOPLE OR VEHICLES MOVING AROUND AT THIS TIME.... [08/12/2015 02:14:34 : MOB : 2540] STARTED CONTRACT AND DROVE DOWN CR 7 PAST THE GAS STATION , BAR, BUS GARAGE. DID NOT SEE ANYTHING OUT OF THE ORDINARY... SOME TRAFFIC THRU TOWN. STARTED RUNNING RADAR BY THE BANK -STOPPED AND WARNED ONE DRIVER FOR SPEEDING....
ST AUGUSTA	15062291	2564	08/12/2015 15:41:27	08/12/2015 16:43:51	[08/12/2015 16:43:43 : MOB : 2564] BOLDT- *****START TIME: 1541 END TIME: 1641***** **PATROL** -LUX AREA INDUSTRIAL AND RESIDENTIAL -HWY 15/CR 47/CR 136/43 AV/228 ST/CR 7 -RESIDENTIAL AND BUSINESS AREAS OFF CR 7 -ALL APPEARS WELL
ST AUGUSTA	15062339	2572	08/12/2015 18:44:47	08/12/2015 20:11:59	[08/12/2015 20:06:20 : MOB : 2572] LAHR -TOOK A HARRASSMENT CALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15062547	2567	08/13/2015 15:13:50	08/13/2015 16:21:27	[08/13/2015 16:21:23 : MOB : 2567] 1513-1613-PATROL CITY. NIEMI
ST AUGUSTA	15062613	2543	08/13/2015 19:28:36	08/13/2015 20:37:58	[08/13/2015 20:37:51 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 1928 HOURS AND ENDED AT 2035 HOURS - PATROLLED CR 115, 136, 43RD AV, 28TH AV, 230TH ST, TOWNSITE AREA, EAGLE'S LANDING - MADE TRAFFIC STOP VERBAL WARNING GIVEN
ST AUGUSTA	15062705	2554	08/14/2015 03:00:35	08/14/2015 04:01:56	[08/14/2015 04:01:31 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 74 HWY 15 DELUX BUSINESS CENTER CASEYS CR 136 CR 115 LEGION PLEASURELAND AREA RESIDENTIAL ONE HOUR CONTRACT 0300-0400
ST AUGUSTA	15063032	2542	08/15/2015 02:53:37	08/15/2015 03:54:12	[08/15/2015 03:54:08 : MOB : 2542] BRETH -CONTRACT TIME 0253-0354 -CONTRACT STARTED LATE DUE TO WELF -PATROLLED CO RD 115, DOWNTOWN RESIDENTIAL AND BUSINESS AREA, EMERALD PONDS, CO RD 7, 228TH ST, 43RD AV INCLUDING PARK AND FIREHALL, CO RD 136, HWY 15 AND THE LUX AREA, INDUSTRIAL AREA ON 67TH AV
ST AUGUSTA	15063451	2551	08/16/2015 15:18:36	08/16/2015 16:17:31	[08/16/2015 16:17:03 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON CR 7, CR 115, CR 136, HWY 15. CHECKED PARKS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15063509	2568	08/16/2015 21:45:03	08/16/2015 22:52:09	[08/16/2015 22:52:01 : MOB : 2568] LUST -WAS CLEARED FOR A CALL AND RETURNED DURING CONTRACT -LOST COMMENTS -1 HR COMPLETED
ST AUGUSTA	15063572	2558	08/17/2015 05:17:26	08/17/2015 06:21:48	[08/17/2015 06:21:44 : MOB : 2558] 0517-START OF CONTRACT 0517-0535-PATROLLED CR 7, CR 75, BLACKBERRY FARMS ADDITION 0535-0555-PATROLLED EAGLES LANDING ADDITION AND EMERALD PONDS ADDITION 0555-0617-PATROLLED 228 ST, 43 AV, 53 AV, RIDGEVIEW ADDITION, HWY 15. 0617-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15063809	2562	08/18/2015 00:42:00	08/18/2015 01:44:50	[08/18/2015 01:44:41 : MOB : 2562] THE LOCAL BUSINESSES WERE CLOSED. THE CHURCH AND SCHOOL APPEARED SECURE. THE LOCAL RESIDENTIAL AREAS WERE QUIET. THE SOUTHERN RESIDENTIAL AREAS WERE ALSO QUIET. NO TRAFFIC THROUGH TOWN. THE FIREHALL WAS SECURE. LJMCLAUGHLIN
ST AUGUSTA	15064052	2579	08/18/2015 20:24:44	08/18/2015 21:39:14	[08/18/2015 21:39:08 : MOB : 2579] 2024-2124 PATROLLED CO RD 7/115/136, 248 ST, 247 ST, 21 AV, 22 AV, 246 ST, BLACKBERRY FARM ADD, REPORTS. NO REPORT
ST AUGUSTA	15064155	2548	08/19/2015 10:46:27	08/19/2015 11:47:11	[08/19/2015 11:47:02 : MOB : 2548] PATROLLED THROUGH TOWN, QUIET, ONE TRAFFIC STOP.
ST AUGUSTA	15064497	2576	08/20/2015 18:15:19	08/20/2015 19:33:12	[08/20/2015 19:33:02 : MOB : 2576] HWY 15, CR 136, TOWNSITE, RESIDENTIAL AREAS, COMPLETED ONE HOUR CONTRACT 1815 TO 1830 AND 1840 TO 1930 . [08/20/2015 18:42:41 : MOB : 2576] 1840 - RETURNED TO CITY - 45 MINUTES REMAINING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15064657	2554	08/21/2015 02:00:34	08/21/2015 03:03:17	[08/21/2015 03:02:01 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 44 CR 7 238 ST CR 75 BLACKBERRY FARMS ADDITION CR 7 TOWNSITE CR 7 228 ST 43 AV 230 ST HWY 15 STATIONARY TRAFFIC ENFORCEMENT. VERY LITTLE TRAFFIC. NO VIOLATIONS SEEN. ONE HOUR CONTRACT 0200-0300
ST AUGUSTA	15064874	2557	08/21/2015 19:42:47	08/21/2015 20:46:05	[08/21/2015 20:45:51 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED FOR 1945 -CONTRACT STARTED AT 1942 -PATROLLED FOR 1 HOUR -CONTRACT ENDED AT 2045
ST AUGUSTA	15065127	2553	08/22/2015 18:50:10	08/22/2015 19:55:44	[08/22/2015 19:55:41 : MOB : 2553] 1850-1955 General patrol of the city, aook during my time in town
ST AUGUSTA	15065216	2575	08/23/2015 00:41:13	08/23/2015 01:50:02	[08/23/2015 01:49:56 : MOB : 2575] SIMON -1 HOUR CONTRACT -0040-0148 -PATROLLED BUSINESSES ON 67 AV -DELUX LIQUOR -CHERRYWOOD ESTATES -EAGLES LANDING -RIDGEVIEW DR ADDITION -MONITORED TRAFFIC

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15065372	2572	08/23/2015 20:33:29	08/23/2015 21:36:37	[08/23/2015 21:31:36 : MOB : 2572] LAHR -RAN RADAR ON HWY 15 ACROSS FROM THE LUXEMBOURG CHURCH - MADE A TRAFFIC STOP - CHECKED THE CHURCH AND PERIMETER OF THE SCHOOL
ST AUGUSTA	15065583	2541	08/24/2015 19:48:33	08/24/2015 22:14:43	[08/24/2015 22:11:00 : MOB : 2541] HOFFMAN DEPUTY LUST HAD TO CLEAR CONTRACT 3 TIMES FOR OTHER CALLS, PICKED UP CONTRACT AND FINISHED TIME -TRAFFIC STOP FOR EQUIP VIOL, WARNING -DROVE CR 7 THROUGH CORP CITY LIMITS AND LOOPED BACK TO 43RD AV [08/24/2015 21:55:06 : MOB : 2541] 2153 PICKED UP CONTRACT, ADVISED 20 MIN LEFT AT 2042 HRS REMOVED FOR SUIC IN WAKEFIELD TWP [8/24/2015 20:20:20 : pos4 : 01LJHELD] REMOVED FOR A FIRE IN EDEN VALLEY [8/24/2015 19:48:33 : pos4 : 01LJHELD]
ST AUGUSTA	15065695	2569	08/25/2015 05:30:58	08/25/2015 06:30:15	[08/25/2015 06:30:06 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREA -KIFFMEYER PARK -CO RD 136 TO 115 -CR 141 TO 43RD AVE -BLACKBERRY FARM ADDITION -69TH AVE AND 68TH AVE -GREGORY PARK BUSINESSES -0530 TO 0630
ST AUGUSTA	15065981	2555	08/26/2015 00:59:01	08/26/2015 02:27:54	[08/26/2015 02:27:48 : MOB : 2555] -STARTED CONTRACT LATE DUE TO A CALL IN PAYNESVILLE -START 0100 -GREGORY PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15066085	2581	08/26/2015 15:42:38	08/26/2015 17:07:40	[08/26/2015 16:39:05 : MOB : 2581] traffic stop -- speed -- 15066095 -- verbal [08/26/2015 15:53:59 : MOB : 2581] START -- 1553 [8/26/2015 15:42:38 : pos4 : 01DSHARREN]
ST AUGUSTA	15066306	2558	08/27/2015 05:16:21	08/27/2015 06:16:31	[08/27/2015 06:16:26 : MOB : 2558] 0516-START OF CONTRACT 0516-0540-PATROLLED CR 136, CR 115, 22 AV, BLACKBERRY FARMS ADDITION, CR 7, CR 75. 0540-0600-PATROLLED EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION 0600-0616-PATROLLED CR 7, 228 ST, GARDEN HILLS AREA, 230 ST, HWY 15 0616-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	15066472	2566	08/27/2015 20:05:41	08/27/2015 21:55:04	[08/27/2015 21:55:01 : MOB : 2566] SCHMIDT - PATROLLED GREGORY PARK AREA - HWY 15//136 BUSINESSES - FIRE HALL - NO REPORT
ST AUGUSTA	15066716	2567	08/28/2015 15:47:23	08/28/2015 17:47:15	[08/28/2015 17:47:07 : MOB : 2567] 1547-1647- PATROL CITY. TOOK SHOPLIFTING COMPLAINT AT MINI SERVE LIQUOR STORE.
ST AUGUSTA	15066813	2572	08/28/2015 21:25:03	08/28/2015 22:25:56	[08/28/2015 22:25:44 : MOB : 2572] LAHR -RAN RADAR ON CO RD 7 IN TOWN - STOPPED A VEHICLE FOR SPEEDING -CHECKED THE STORAGE SHEDS AT HWY 15 AND CO RD 47 - CHECKED THE ST WENDELINS CHURCH PARKING LOT AND IN THE BACK BY THE BALL FIELDS - PATROLED CO RD 141 AND 142, -CHECKED 43 AV

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15067220	2543	08/30/2015 01:06:53	08/30/2015 02:06:23	[08/30/2015 02:02:34 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 0106 AND ENDED AT 0206 - PATROLLED TOWNSITE AREA, CR 136, 230TH ST, 228TH ST, 48TH AV, CR 7, CR 115, EAGLE'S LANDING AREA
ST AUGUSTA	15067374	2553	08/30/2015 20:13:31	08/30/2015 21:16:46	[08/30/2015 21:16:18 : MOB : 2553] 2013-2113 -GREGORY PARK, D'LUX, CO 7 DOWNTOWN AREA, BLACKBERRY FARMS , EMERALD PONDS , RENA/DOM CIR , FIREHALL
ST AUGUSTA	15067442	2575	08/31/2015 02:22:02	08/31/2015 03:23:43	[08/31/2015 03:23:39 : MOB : 2575] SIMON -1 HOUR CONTRACT -0222 - 0322 -PATROLLED CITY OF ST AUGUSTA RESIDENTIAL AND BUSINESS AREA -WENT ON OUTSKIRTS OF CITY AND PATROLLED OTHER RESIDENTIAL NEIGHBORHOODS -VERY LITTLE TRAFFIC -ALSO CHECKED BUSINESSES AT DELUX LIQUOR AREA AND SW CORNER OF HWY 15//CO RD 47 -NO REPORT
ST AUGUSTA	15067642	2576	08/31/2015 19:53:59	08/31/2015 20:58:37	[08/31/2015 20:58:30 : MOB : 2576] PATROLLED CITY, ONE HOUR CONTRACT 1953-2053.

46 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	08/06/2015 09:11:00	15060686	730000014517	SPEEDING
MN0730000	2	ST AUGUSTA	08/10/2015 08:27:00	15061748	730000016904	SPEEDING
MN0730000	2	ST AUGUSTA	08/14/2015 19:51:00	15062924	730000015907	SPEEDING
MN0730000	2	ST AUGUSTA	08/16/2015 21:50:00	15063512	730000014614	SPEEDING
MN0730000	2	ST AUGUSTA	08/20/2015 13:21:00	15064443	730000016533	NO INSURANCE
MN0730000	2	ST AUGUSTA	08/19/2015 00:16:00	15064088	730000015708	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	08/23/2015 08:44:00	15065267	730000011873	SPEEDING

46 hours

5 speeds

1 DAR

1 NO INSURANCE

ALL CALLS IN ST AUGUSTA - AUG 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	08/14/2015 20:48:54	15062942	1050	ACCIDENT
ST AUGUSTA	08/24/2015 19:35:39	15065580	1056	INTOXICATED DRIVER
ST AUGUSTA	08/02/2015 09:27:22	15059787	AL	ALARM
ST AUGUSTA	08/05/2015 09:58:28	15060430	AL	ALARM
ST AUGUSTA	08/07/2015 06:45:37	15060998	AL	ALARM
ST AUGUSTA	08/14/2015 05:02:02	15062717	AL	ALARM
ST AUGUSTA	08/18/2015 09:45:40	15063891	AL	ALARM
ST AUGUSTA	08/20/2015 17:57:34	15064495	AL	ALARM
ST AUGUSTA	08/21/2015 06:50:41	15064693	AL	ALARM
ST AUGUSTA	08/24/2015 12:50:01	15065501	AL	ALARM
ST AUGUSTA	08/28/2015 06:43:57	15066602	AL	ALARM
ST AUGUSTA	08/20/2015 21:54:14	15064566	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/27/2015 09:29:38	15066336	BURG	BURGLARY <i>1000 0452 SAC</i>
ST AUGUSTA	08/12/2015 14:58:57	15062276	CC	CITIZEN CONTACT
ST AUGUSTA	08/06/2015 16:29:32	15060867	CIVIL	CIVIL MATTER
ST AUGUSTA	08/01/2015 01:00:25	15059370	CONTR	CONTRACT
ST AUGUSTA	08/02/2015 09:26:01	15059786	CONTR	CONTRACT
ST AUGUSTA	08/02/2015 19:01:53	15059880	CONTR	CONTRACT
ST AUGUSTA	08/03/2015 18:26:55	15060061	CONTR	CONTRACT
ST AUGUSTA	08/04/2015 11:18:02	15060201	CONTR	CONTRACT
ST AUGUSTA	08/04/2015 23:41:59	15060362	CONTR	CONTRACT
ST AUGUSTA	08/30/2015 01:06:53	15067220	CONTR	CONTRACT
ST AUGUSTA	08/30/2015 20:13:31	15067374	CONTR	CONTRACT
ST AUGUSTA	08/31/2015 02:22:02	15067442	CONTR	CONTRACT
ST AUGUSTA	08/31/2015 19:53:59	15067642	CONTR	CONTRACT
ST AUGUSTA	08/26/2015 00:59:01	15065981	CONTR	CONTRACT
ST AUGUSTA	08/26/2015 15:42:38	15066085	CONTR	CONTRACT
ST AUGUSTA	08/27/2015 05:16:21	15066306	CONTR	CONTRACT
ST AUGUSTA	08/27/2015 20:05:41	15066472	CONTR	CONTRACT
ST AUGUSTA	08/28/2015 15:47:23	15066716	CONTR	CONTRACT
ST AUGUSTA	08/28/2015 21:25:03	15066813	CONTR	CONTRACT
ST AUGUSTA	08/21/2015 19:42:47	15064874	CONTR	CONTRACT
ST AUGUSTA	08/22/2015 18:50:10	15065127	CONTR	CONTRACT
ST AUGUSTA	08/23/2015 00:41:13	15065216	CONTR	CONTRACT
ST AUGUSTA	08/23/2015 20:33:29	15065372	CONTR	CONTRACT
ST AUGUSTA	08/24/2015 19:48:33	15065583	CONTR	CONTRACT
ST AUGUSTA	08/25/2015 05:30:58	15065695	CONTR	CONTRACT
ST AUGUSTA	08/17/2015 05:17:26	15063572	CONTR	CONTRACT
ST AUGUSTA	08/18/2015 00:42:00	15063809	CONTR	CONTRACT
ST AUGUSTA	08/18/2015 20:24:44	15064052	CONTR	CONTRACT
ST AUGUSTA	08/19/2015 10:46:27	15064155	CONTR	CONTRACT
ST AUGUSTA	08/20/2015 18:15:19	15064497	CONTR	CONTRACT
ST AUGUSTA	08/21/2015 02:00:34	15064657	CONTR	CONTRACT
ST AUGUSTA	08/13/2015 15:13:50	15062547	CONTR	CONTRACT
ST AUGUSTA	08/13/2015 19:28:36	15062613	CONTR	CONTRACT
ST AUGUSTA	08/14/2015 03:00:35	15062705	CONTR	CONTRACT
ST AUGUSTA	08/15/2015 02:53:37	15063032	CONTR	CONTRACT
ST AUGUSTA	08/16/2015 15:18:36	15063451	CONTR	CONTRACT
ST AUGUSTA	08/16/2015 21:45:03	15063509	CONTR	CONTRACT
ST AUGUSTA	08/09/2015 21:08:23	15061681	CONTR	CONTRACT
ST AUGUSTA	08/10/2015 20:05:02	15061890	CONTR	CONTRACT
ST AUGUSTA	08/11/2015 05:15:06	15061982	CONTR	CONTRACT
ST AUGUSTA	08/12/2015 01:40:40	15062182	CONTR	CONTRACT
ST AUGUSTA	08/12/2015 15:41:27	15062291	CONTR	CONTRACT
ST AUGUSTA	08/12/2015 18:44:47	15062339	CONTR	CONTRACT
ST AUGUSTA	08/05/2015 22:01:29	15060611	CONTR	CONTRACT
ST AUGUSTA	08/06/2015 02:48:42	15060657	CONTR	CONTRACT
ST AUGUSTA	08/06/2015 19:12:00	15060895	CONTR	CONTRACT
ST AUGUSTA	08/07/2015 15:34:45	15061126	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	08/08/2015 00:59:07	15061274	CONTR	CONTRACT
ST AUGUSTA	08/09/2015 15:41:30	15061613	CONTR	CONTRACT
ST AUGUSTA	08/07/2015 22:56:46	15061248	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	08/13/2015 23:44:36	15062672	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	08/27/2015 01:27:37	15066268	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	08/28/2015 02:18:59	15066575	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	08/05/2015 03:52:17	15060398	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	08/27/2015 13:24:01	15066395	FIREAL	FIRE ALARM
ST AUGUSTA	08/29/2015 10:13:13	15066998	FPROP	FOUND PROPERTY
ST AUGUSTA	08/10/2015 18:00:44	15061860	FRAUD	FRAUD - CC
ST AUGUSTA	08/17/2015 13:02:21	15063641	FRAUD	FRAUD - 1052 Ave., d delinets
ST AUGUSTA	08/04/2015 16:09:15	15060275	FUP	FOLLOW UP
ST AUGUSTA	08/12/2015 18:25:48	15062333	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	08/05/2015 18:25:48	15060558	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/15/2015 21:26:01	15063301	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/18/2015 16:35:55	15064007	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/20/2015 08:21:50	15064364	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/16/2015 00:36:54	15063353	MA	MOTORIST ASSIST
ST AUGUSTA	08/21/2015 23:07:11	15064937	MA	MOTORIST ASSIST
ST AUGUSTA	08/23/2015 20:37:34	15065374	MA	MOTORIST ASSIST
ST AUGUSTA	08/02/2015 12:00:16	15059804	MED	MEDICAL EMERGENCY
ST AUGUSTA	08/16/2015 02:40:04	15063367	MED	MEDICAL EMERGENCY
ST AUGUSTA	08/20/2015 12:48:35	15064428	MEETING	ATTEND MEETING
ST AUGUSTA	08/07/2015 09:08:39	15061040	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/08/2015 13:35:19	15061378	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/10/2015 16:13:10	15061827	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/17/2015 17:31:57	15063705	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/21/2015 16:41:49	15064831	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/29/2015 08:54:27	15066987	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/30/2015 18:39:09	15067360	NOPAY	NO PAY CUSTOMER 1362
ST AUGUSTA	08/06/2015 13:42:43	15060790	PAPSV	PAPER SERVICE
ST AUGUSTA	08/18/2015 16:57:34	15064010	PAPSV	PAPER SERVICE
ST AUGUSTA	08/18/2015 07:34:57	15063858	PERG	GUN PERMIT
ST AUGUSTA	08/18/2015 07:36:16	15063860	PERG	GUN PERMIT
ST AUGUSTA	08/11/2015 16:45:21	15062070	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	08/02/2015 10:52:22	15059797	RW	REPORT WRITING
ST AUGUSTA	08/12/2015 09:17:18	15062224	RW	REPORT WRITING
ST AUGUSTA	08/04/2015 16:40:19	15060280	SD	SPECIAL DETAIL
ST AUGUSTA	08/28/2015 16:16:59	15066725	SHOPI	SHOPLIFTER/URGENT
ST AUGUSTA	08/04/2015 07:32:38	15060168	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	08/21/2015 06:54:48	15064694	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/25/2015 08:07:51	15066714	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/28/2015 02:19:39	15066576	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/11/2015 17:07:02	15062080	THEFT	THEFT Mailbox
ST AUGUSTA	08/19/2015 08:31:43	15064131	THEFT	THEFT Mailbox
ST AUGUSTA	08/29/2015 08:08:38	15066975	THEFT	THEFT Mailbox
ST AUGUSTA	08/03/2015 13:43:51	15059998	THREAT	THREATS COMPLAINT
ST AUGUSTA	08/28/2015 13:35:09	15066684	TOW	TOWED VEHICLE
ST AUGUSTA	08/01/2015 16:33:43	15059519	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/01/2015 16:34:07	15059520	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/01/2015 19:49:45	15059564	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/03/2015 18:46:41	15060067	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/04/2015 16:43:22	15060282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/05/2015 00:38:28	15060372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2015 02:11:44	15067244	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2015 15:25:51	15067330	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2015 21:17:14	15067387	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2015 21:23:10	15067390	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/31/2015 10:43:24	15067496	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/26/2015 19:33:32	15066134	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/26/2015 20:26:18	15066153	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/26/2015 21:10:35	15066170	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/27/2015 10:46:23	15066351	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	08/28/2015 21:41:37	15066822	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2015 00:36:30	15067209	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/23/2015 22:04:16	15065393	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/24/2015 01:24:08	15065433	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/24/2015 01:47:36	15065435	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/24/2015 09:30:18	15065475	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/24/2015 22:01:12	15065622	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/26/2015 16:35:36	15066095	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/21/2015 12:44:30	15064761	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/21/2015 22:44:03	15064929	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/23/2015 01:39:24	15065235	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/23/2015 07:00:49	15065260	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/23/2015 08:44:42	15065267	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/23/2015 20:49:13	15065379	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 16:18:43	15064238	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 16:27:58	15064239	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 18:00:56	15064253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/20/2015 00:15:23	15064323	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/20/2015 13:21:53	15064443	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/21/2015 02:02:43	15064658	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/16/2015 14:38:11	15063445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/16/2015 21:50:42	15063512	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 00:15:07	15064088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 05:15:00	15064116	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 05:31:33	15064117	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2015 11:04:08	15064159	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2015 21:48:54	15062368	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/13/2015 20:31:36	15062630	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/13/2015 21:39:05	15062641	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/13/2015 23:52:04	15062675	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/14/2015 19:51:37	15062924	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/15/2015 21:01:46	15063296	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/07/2015 17:00:23	15061141	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/08/2015 00:10:41	15061266	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/09/2015 17:44:32	15061638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/10/2015 08:26:29	15061748	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/11/2015 21:50:24	15062140	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2015 11:15:29	15062238	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/05/2015 22:48:08	15060621	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/05/2015 23:45:01	15060639	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/06/2015 09:10:14	15060686	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/06/2015 22:16:17	15060936	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/07/2015 02:19:49	15060984	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/07/2015 16:12:46	15061134	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/05/2015 23:37:08	15060633	TRAIN	TRAINING
ST AUGUSTA	08/20/2015 12:45:05	15064427	TRAIN	TRAINING
ST AUGUSTA	08/24/2015 02:19:07	15065437	TRAIN	TRAINING
ST AUGUSTA	08/30/2015 13:40:38	15067313	VAND	VANDALISM
ST AUGUSTA	08/14/2015 14:49:32	15062851	VANDV	VANDALISM TO VEHICLE
ST AUGUSTA	08/08/2015 10:21:34	15061351	VERB	VERBAL DISPUTE
ST AUGUSTA	08/19/2015 12:54:15	15064182	VERB	VERBAL DISPUTE
ST AUGUSTA	08/19/2015 14:54:58	15064211	VERB	VERBAL DISPUTE
ST AUGUSTA	08/07/2015 08:21:04	15061019	WARRANT	WARRANT
ST AUGUSTA	08/18/2015 12:39:44	15063925	WARRANT	WARRANT
ST AUGUSTA	08/21/2015 17:53:24	15064848	WARRANT	WARRANT
ST AUGUSTA	08/06/2015 10:38:05	15060710	WELF	WELFARE CHECK
ST AUGUSTA	08/07/2015 09:20:03	15061042	WELF	WELFARE CHECK
ST AUGUSTA	08/27/2015 11:33:56	15066376	XPAT	EXTRA PATROL
ST AUGUSTA	08/30/2015 01:08:21	15067222	XPAT	EXTRA PATROL

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ST AUGUSTA CONTRACTS - AUG 2015

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	08/01/2015 01:00:25	02:10:08	15059370	CONTR	2542
ST AUGUSTA	08/02/2015 09:26:01	10:43:54	15059786	CONTR	2570
ST AUGUSTA	08/02/2015 19:01:53	20:11:30	15059880	CONTR	2566
ST AUGUSTA	08/03/2015 18:26:55	19:28:11	15060061	CONTR	2568
ST AUGUSTA	08/04/2015 11:18:02	12:22:11	15060201	CONTR	2567
ST AUGUSTA	08/04/2015 23:41:59	00:42:43	15060362	CONTR	2511
ST AUGUSTA	08/05/2015 22:01:29	23:07:37	15060611	CONTR	2511
ST AUGUSTA	08/06/2015 02:48:42	03:50:28	15060657	CONTR	2554
ST AUGUSTA	08/06/2015 19:12:00	20:13:31	15060895	CONTR	2543
ST AUGUSTA	08/07/2015 15:34:45	16:37:31	15061126	CONTR	2561
ST AUGUSTA	08/08/2015 00:59:07	02:01:10	15061274	CONTR	2562
ST AUGUSTA	08/09/2015 15:41:30	16:43:09	15061613	CONTR	2545
ST AUGUSTA	08/09/2015 21:08:23	22:08:23	15061681	CONTR	2568
ST AUGUSTA	08/10/2015 20:05:02	21:05:57	15061890	CONTR	2571
ST AUGUSTA	08/11/2015 05:15:06	06:18:27	15061982	CONTR	2542
ST AUGUSTA	08/12/2015 01:40:40	02:48:00	15062182	CONTR	2540
ST AUGUSTA	08/12/2015 15:41:27	16:43:51	15062291	CONTR	2564
ST AUGUSTA	08/12/2015 18:44:47	20:11:59	15062339	CONTR	2572
ST AUGUSTA	08/13/2015 15:13:50	16:21:27	15062547	CONTR	2567
ST AUGUSTA	08/13/2015 19:28:36	20:37:58	15062613	CONTR	2543
ST AUGUSTA	08/14/2015 03:00:35	04:01:56	15062705	CONTR	2554
ST AUGUSTA	08/15/2015 02:53:37	03:54:12	15063032	CONTR	2542
ST AUGUSTA	08/16/2015 15:18:36	16:17:31	15063451	CONTR	2551
ST AUGUSTA	08/16/2015 21:45:03	22:52:09	15063509	CONTR	2568
ST AUGUSTA	08/17/2015 05:17:26	06:21:48	15063572	CONTR	2558
ST AUGUSTA	08/18/2015 00:42:00	01:44:50	15063809	CONTR	2562
ST AUGUSTA	08/18/2015 20:24:44	21:39:14	15064052	CONTR	2579
ST AUGUSTA	08/19/2015 10:46:27	11:47:11	15064155	CONTR	2548
ST AUGUSTA	08/20/2015 18:15:19	19:33:12	15064497	CONTR	2576
ST AUGUSTA	08/21/2015 02:00:34	03:03:17	15064657	CONTR	2554
ST AUGUSTA	08/21/2015 19:42:47	20:46:05	15064874	CONTR	2557
ST AUGUSTA	08/22/2015 18:50:10	19:55:44	15065127	CONTR	2553
ST AUGUSTA	08/23/2015 00:41:13	01:50:02	15065216	CONTR	2575
ST AUGUSTA	08/23/2015 20:33:29	21:36:37	15065372	CONTR	2572
ST AUGUSTA	08/24/2015 19:48:33	22:14:43	15065583	CONTR	2541
ST AUGUSTA	08/25/2015 05:30:58	06:30:15	15065695	CONTR	2569
ST AUGUSTA	08/26/2015 00:59:01	02:27:54	15065981	CONTR	2555
ST AUGUSTA	08/26/2015 15:42:38	17:07:40	15066085	CONTR	2581
ST AUGUSTA	08/27/2015 05:16:21	06:16:31	15066306	CONTR	2558
ST AUGUSTA	08/27/2015 20:05:41	21:55:04	15066472	CONTR	2566
ST AUGUSTA	08/28/2015 15:47:23	17:47:15	15066716	CONTR	2567
ST AUGUSTA	08/28/2015 21:25:03	22:25:56	15066813	CONTR	2572
ST AUGUSTA	08/30/2015 01:06:53	02:06:23	15067220	CONTR	2543
ST AUGUSTA	08/30/2015 20:13:31	21:16:46	15067374	CONTR	2553
ST AUGUSTA	08/31/2015 02:22:02	03:23:43	15067442	CONTR	2575
ST AUGUSTA	08/31/2015 19:53:59	20:58:37	15067642	CONTR	2576

AUGUST 2015 BUILDING PERMITS ISSUED

DATE	B/P#	CONTRACTOR	OWNER	ADDRESS	DESCRIPTION	VALUATION
8/6/2015	53-15	Home owner 252-8280	Roger Jochim	23822 69th Avenue	17 X 28 slab addition	\$2,700.00
8/6/2015	54-15	Bob Young Construction 260-3237	Bill Hoops	23772 69th Avenue	Re shingle	\$6,875.00
8/11/2015	55-15	EJ Timmers	Roger Vanvleet	2248 230th street	Re-shingle & Window Replace	\$15,000.00
8/14/2015	56-15	Home Owner 290-2627	Ryan Bockmann	24697 22nd Avenue	16 X 16 Deck	\$3,840.00
8/14/2015	57-15	Lutgen Companies	Mary & Kevi Vanderwerf	23804 69th Avenue	Re-Shingle	\$4,400.00
8/26/2015	58-15	Unlimited Handyman 980-3700	Sherri Jeffery	24575 22nd AVenue	Re-Siding	\$3,500.00
8/27/2015	59-15	Home Owner 260-7152	Josh Evans	24601 22nd Avenue	Re-Shingle	\$5,000.00

TO: City of St. Augusta

DATE: AUGUST 31, 2015

RE: Statement for Plumbing Permits AUGUST 2015

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
26-15P	8/21/2015	Noble Custom Homes 5675 Garden Hills Lae	\$140.00	\$0.00	\$1.00	\$141.00
27-15P	8/21/2015	Chris & Joleene Sis 21951 43rd Avenue	\$236.25	\$0.00	\$1.00	\$237.25
28-15P	8/21/2015	Custom Dream Homes 2526 Ruby Street	\$166.25	\$0.00	\$1.00	\$167.25
			\$542.50	\$0.00	\$3.00	
						<hr/>
				TOTAL		\$545.50

TO: City of St. Augusta

DATE: AUGUST 31, 2015

RE: Statement for Mechanical Permits AUGUST 2015

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
37-15M	8/6/2015	Custom Dream Homes 2526 Ruby Street	\$79.50	\$0.00	\$1.00	\$80.50
38-15M	8/12/2015	Scott Blattner 21672 Ridge View Drive	\$49.50	\$0.00	\$1.00	\$50.50
39-15M	8/12/2015	Pat Hooper 24411 Co Rd 7	\$49.50	\$0.00	\$1.00	\$50.50
40-15M	8/27/2015	Fields Mfg. 24795 Co. Rd 75	\$124.50	\$0.00	\$1.00	\$125.50
41-15M	8/27/2015	Noble Custm Homes 5675 Garden Hills Lane	\$140.00	\$0.00	\$1.00	\$141.00
42-15M	8/27/2015	Chris & Joleen Sis 21951 43rd Avenue	\$140.00	\$0.00	\$1.00	\$141.00
43-15M	8/28/2015	Noble Custm Homes 23370 Terrace Hills Crt	\$129.00	\$0.00	\$1.00	\$130.00
			\$712.00	\$0.00	\$7.00	
						<hr/>
					TOTAL	\$719.00

City of St. Augusta
8/31/2015
Statement Summary - AUGUST 2015

TOTALS	AUGUST 2013	AUGUST 2014	AUGUST 2015
Total Combined Building Permits	11	16	7
Total Combined Building Permits YTD	77	65	59
Combined Building Permits Valuation	\$699,918.00	\$306,344.00	\$41,315.00
Combined Building Permits Valuation YTD	\$5,650,764.00	\$2,725,885.00	\$3,850,722.00
Single Family Permits	1	1	0
Single Family Permits YTD	4	7	11
Single Family Valuation	\$240,000.00	\$190,000.00	\$0.00
Single Family Valuation YTD	\$1,196,658.00	\$1,928,000.00	\$3,427,985.00
Residential Remodeling Permits	7	15	7
Residential Remodeling Permits YTD	62	54	47
Residential Remodeling Valuation	\$48,200.00	\$116,344.00	\$41,315.00
Residential Remodeling Valuation YTD	\$812,431.00	\$666,028.00	\$410,737.60
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	1	0	0
Commercial Permits YTD	3	0	0
Commercial Valuation	\$3,202,962.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,547,680.00	\$0.00	\$0.00
Commercial Remodel	2	0	0
Commercial Remodel YTD	2	4	1
Commercial Remodel Valuation	\$67,000.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$67,000.00	\$131,857.00	\$12,000.00
Signs Permits	0	0	0
Sign Permits YTD	1	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$26,995.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	1	0	0

Plumbing Permits	0	2	3
Plumbing Permits YTD	16	13	28
Mechanical Permits	8	5	7
Mechanical Permits YTD	29	28	43
Electrical Permits 1st Quarter	15	9	17
Electrical Permits 2nd Quarter	0	23	25
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	15	32	42

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 8/31/2015

RE: Statement Summary - AUGUST 2015

BUILDING PERMIT FEES	\$396.00	X	65%	\$257.40
PLAN REVIEWS	\$24.76	X	100%	\$24.76
MECHANICAL PERMITS (Total minus \$7.00 Surcharge)	\$712.00	X	80%	\$569.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$3.00 Surcharge)	\$542.50	X	80%	\$434.00
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$49.50	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
TOTAL AMOUNT DUE				\$1,285.76

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	\$396.00	X	35%	\$138.60
PLAN REVIEWS	\$24.76	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$7.00 Surcharge)	\$712.00	X	20%	\$142.40
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$3.00 Surcharge)	\$542.50	X	20%	\$108.50
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$49.50	X	100%	\$49.50
FORMS	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE

\$439.00

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	
YTD 2015	\$9,657.57

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

St. Augusta Fire Department

8-26-15

The recommendations from the fire department for hiring firefighters is as follows, to hire 5 candidates from our interview process.

1. Lauren Stang
2. Jason Combs
3. Rusty Brockway
4. Ryan Berdan
5. Mitchell Lahr

We recommend all 5 get hired being that Jason Combs is fully trained and certified.

St. Augusta Fire Department

July 2015

Emergency Calls: As of report date = 72

- 7/6/15 EMS call
- 7/9/15 CO alarm
- 7/10/15 EMS call
- 7/12/15 EMS call
- 7/12/15 Weather spot
- 7/15/15 EMS call
- 7/15/15 EMS call
- 7/17/15 CO alarm
- 7/20/15 Fire
- 7/21/15 Gas smell
- 7/23/15 EMS call
- 7/26/15 EMS call

12 call's this month

Monthly Training:

Training for the month was pumper training, drafting and water jetting. We also ran 2 people through driver training on unit #112. Pumper training is a great refresher for everybody because you don't get to run the pumps that often. We also set up and trained on our new water jettier to push water to another tank so you can set up 2 draft tanks and have twice as much water on site. This will work really well in our non-hydrant areas.



Stearns County Sheriff's Office

John Sanner, Sheriff • Bruce Bechtold, Chief Deputy

LAW ENFORCEMENT CENTER

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

August 10, 2015

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

RE: Alcohol Compliance Check conducted at St. Augusta Mini Serve
ICR #15056351

Dear Mayor/Clerk:

Enclosed is a police report in reference to a liquor compliance check we conducted in your city on 7/21/15. The above mentioned liquor establishment failed their compliance check. The case has been forwarded to the Stearns County Attorney's Office for criminal charges against the bartender. I am forwarding our report to you in order to impose any civil penalties you desire.

If you should have any questions please do not hesitate to contact me.

Sincerely,

Chief Deputy Bruce Bechtold
Stearns County Sheriff's Office

Enclosure
BB/bjm

cc: Stearns County Attorney's Office

Stearns County Sheriff's Office
Narrative Report
ICR # 15056351

Deputy Peggy Engler:

On 07-21-2015 at 1915 hours, I was doing Alcohol Compliance checks and stopped at the St. Augusta Mini Serve at 24776 County Road 7, St. Augusta. I sent buyer [REDACTED], DOB [REDACTED], address [REDACTED], phone number [REDACTED], into the Mini Serve to purchase alcohol for the Stearns County Sheriff's Department Alcohol Compliance checks.

[REDACTED] went into the business and purchased a six pack of glass bottles of "Kinky" cocktails, an alcoholic beverage for \$13.69. She did not receive a receipt and brought the Kinky out to me, which was later placed into evidence under tag number SD30471. Deputy Cody Vojacek was also assisting and spoke with the suspect, later identified as Damian Alan Rajkowski, DOB [REDACTED], address 22235 13th Avenue, Clearwater, MN 55320, phone number [REDACTED].

[REDACTED] described the buyer as dark haired and dark skin, wearing a black polo shirt with a BP insignia on it, and being the only clerk in the liquor portion of the business. At 1939 hours, I took a statement from [REDACTED] in reference to this incident.

Deputy Vojacek spoke with Rajkowski and was able to check the sales receipts and found a receipt for \$13.69 for the Kinky cocktails. No further action on my part.

TB:ejs



1914 250th Street - St. Augusta, MN 56301-7706

Phone: (320) 654-0387
staugusta@midconetwork.com

Fax: (320) 654-1686
www.staugustamn.com

August 12, 2015

St. Augusta Mini-Serv
Pete and Jane Yarmon
24876 County Road 7
St. Augusta, MN 56301

Dear Pete and Jane:

The St. Augusta City Council reviewed the alcohol non compliance report from the Stearns County Sheriff dated July 21, 2015 on August 12, 2015. The Council understands you are doing what you can to train your employees and that you cannot be at the store at all times.

That being said, this is the second offense in the past 20 months. Enclosed please find a copy of the City of St. Augusta Resolution #2006-06, which establishes guidelines for civil sanctions against liquor licensees when violations occur.

This item will be placed on our next City Council agenda on Tuesday, September 1, 2015 at City Hall, please attend or send a representative in your place. If you are unable to attend, please give me a call.

If you should have any questions, please let me know.

Sincerely,

Bill McCabe
City Administrator

Cc: Council members

MAYOR
Bob Kroll

CITY COUNCIL MEMBERS
Donna Schulzetenberg - Paul Reinert
Mike Zenzen – Jim Diehl

ADMINISTRATOR
Bill McCabe

CITY OF ST. AUGUSTA

RESOLUTION NO. 2006-06

RESOLUTION ESTABLISHING GUIDELINES FOR THE IMPOSITION OF CIVIL SANCTIONS AGAINST CITY LIQUOR LICENSEES FOR VIOLATIONS OF THE CITY LIQUOR ORDINANCE OR ANY OTHER APPLICABLE STATUTE, RULE OR ORDINANCE RELATING TO ALCOHOLIC BEVERAGES

WHEREAS, The City Council of the City of St. Augusta finds that the enforcement of its liquor ordinance and other applicable liquor laws constitute a high priority policy for the City in furtherance of health, safety and the public welfare; and

WHEREAS, in furtherance of that policy the City Council intends to establish non-binding guidelines for the imposition of civil sanctions against City Liquor Licensees for violations of the City Liquor Ordinance or any other applicable statute, rule or ordinance relating to alcoholic beverages; and

WHEREAS, it is the City Council's intent that these guidelines be non-binding and are only intended to suggest a schedule of civil sanctions pursuant to the City's Liquor Ordinance.

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

1. Upon a finding that a licensee of any license granted pursuant to the City's Liquor Ordinance has failed to comply with any provision of that Ordinance or any applicable State law, or other regulation or ordinance relating to alcoholic beverages, the City Council pursuant to the enforcement provisions of the City's Liquor Ordinance may either suspend the license for a period of up to sixty (60) days, revoke any liquor license, or impose a civil fine on the licensee not to exceed \$2,000, for each violation.
2. The civil penalty and/or suspension and revocation imposed pursuant to the City's Liquor Ordinance may in the City Council's discretion be based on the following guidelines related to the licensees total number of violations at the specific location, at which the violation occurred, within the proceeding 36-month period as follows:

First Violation: \$ 500.00
Second Violation \$1,000.00
Third Violation \$1,500.00, plus two (2) day suspension of license
Fourth violation \$2,000.00, plus a suspension of not less than five (5) days but no more than sixty (60) days or revocation as determined by the City Council

3. The above referenced schedule is non-binding and is only intended as a guide to the City Council for the imposition of appropriate sanctions pursuant to the City's Liquor Ordinance. The City Council in its discretion may depart from this schedule for any reason it deems appropriate.
4. Any suspension and/or revocation imposed by the City Council shall be pursuant to the relevant provisions of the City's Liquor Ordinance including any hearing requirements.
5. Nothing in this resolution is intended to prohibit the City, County or other authorized entity from seeking criminal prosecution for violations of the City's Liquor Ordinance or other laws related to alcoholic beverages.

ADOPTED this 17th day of January, 2006.

B. J. Kroll, Mayor

ATTEST:

William R. McCabe, City Administrator/Clerk

APPLICATION FOR PAYMENT NO. 4

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
SECTION A - 230TH STREET									
1	MOBILIZATION	LUMP SUM	\$2,000.00	1.00	\$2,000.00	0.05	\$100.00	1.00	\$2,000.00
2	TRAFFIC CONTROL	LUMP SUM	\$2,000.00	1.00	\$2,000.00	0.10	\$200.00	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	600.00	\$240.00	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
TOTAL SECTION A					\$202,185.45		\$540.00		\$221,548.68
SECTION B - 43RD AVENUE									
1	MOBILIZATION	LUMP SUM	\$2,000.00	1.00	\$2,000.00	0.05	\$100.00	1.00	\$2,000.00
2	TRAFFIC CONTROL	LUMP SUM	\$2,000.00	1.00	\$2,000.00	0.10	\$200.00	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. 4

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		\$300.00		\$238,380.68
TOTAL BID					\$462,018.15		\$840.00		\$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	820.00	\$262.40	820.00	\$262.40
20	4" SOLID LINE YELLOW-PAINT	LIN FT	\$0.16	1,680.00	\$268.80	1,908.00	\$305.28	1,908.00	\$305.28
21	4" BROKEN LINE YELLOW-PAINT	LIN FT	\$0.16	1,085.00	\$173.60	750.00	\$120.00	750.00	\$120.00
TOTAL SECTION A					(\$572.65)		\$687.68		\$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	1,350.00	\$432.00	1,350.00	\$432.00
18	4" SOLID LINE YELLOW-PAINT	LIN FT	\$0.16	2,115.00	\$338.40	2,424.00	\$387.84	2,424.00	\$387.84
19	4" SOLID LINE WHITE-PAINT	LIN FT	\$0.15	830.00	\$124.50	830.00	\$124.50	830.00	\$124.50
20	4" BROKEN LINE YELLOW-PAINT	LIN FT	\$0.16	1,255.00	\$200.80	909.00	\$145.44	909.00	\$145.44
TOTAL SECTION B					(\$663.00)		\$1,089.78		\$1,089.78
TOTAL CHANGE ORDER NO. 1					(\$1,235.65)		\$1,777.46		\$1,777.46
SUMMARY									
TOTAL SECTION A					\$202,185.45		\$540.00		\$221,548.68
TOTAL SECTION B					\$259,832.70		\$300.00		\$238,380.68
TOTAL BID					\$462,018.15		\$840.00		\$459,929.36
CHANGE ORDER NO. 1					(\$1,235.65)		\$1,777.46		\$1,777.46
TOTAL					\$460,782.50		\$2,617.46		\$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 (2.5%) \$11,542.67
Amount Eligible to Date \$450,164.15
Less Previous Payments \$436,134.89
Amount Due This Application \$14,029.26

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

BY: 

DATE: 8/25/15

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

BY: 

DATE: 8/20/15

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

BY: _____

DATE: _____

OWNER
CONTRACTOR
SEH

APPLICATION FOR PAYMENT NO. 2

CONTRACTOR FOR: SAFE ROUTES TO SCHOOL

PROJECT NO. STAUG 128715
SP NO. 073-591-003; srts 7315(120)
OWNER STEARNS COUNTY
CONTRACTOR FRENCH LAKE BUILDERS, INC.

AGREEMENT DATE: 05/05/15
FOR WORK ACCOMPLISHED THROUGH: 08/21/15

ITEM	MNDOT	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2021.501	MOBILIZATION	LS	\$13,000.00	1.00	\$13,000.00	0.95	\$12,350.00	0.95	\$12,350.00
2	2101.502	CLEARING	TREE	\$300.00	1.00	\$300.00		\$0.00	3.00	\$900.00
3	2101.507	GRUBBING	TREE	\$500.00	1.00	\$500.00		\$0.00	3.00	\$1,500.00
4	2104.501	REMOVE CONCRETE CURB	L F	\$6.00	9.00	\$54.00	10.00	\$60.00	10.00	\$60.00
5	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$9.00	30.00	\$270.00	24.00	\$216.00	24.00	\$216.00
6	2104.505	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$6.50	28.00	\$182.00	44.00	\$286.00	120.50	\$783.25
7	2104.505	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.30	180.00	\$1,134.00	64.00	\$403.20	199.00	\$1,253.70
8	2104.511	SAWING CONCRETE PAVEMENT	L F	\$4.00	82.00	\$328.00		\$0.00	43.00	\$172.00
9	2104.513	SAWING BITUMINOUS PAVEMENT	L F	\$4.00	438.00	\$1,752.00	90.00	\$360.00	512.00	\$2,048.00
10	2104.523	SALVAGE HYDRANT	EACH	\$480.00	3.00	\$1,440.00		\$0.00	3.00	\$1,440.00
11	2104.523	SALVAGE CONCRETE APRON	EACH	\$195.00	1.00	\$195.00	1.00	\$195.00	1.00	\$195.00
12	2104.523	SALVAGE METAL APRON	EACH	\$195.00	1.00	\$195.00	1.00	\$195.00	1.00	\$195.00
13	2104.523	SALVAGE SIGN	EACH	\$35.00	3.00	\$105.00		\$0.00	0.00	\$0.00
14	2105.501	COMMON EXCAVATION (P)	C Y	\$38.00	104.00	\$3,952.00		\$0.00	104.00	\$3,952.00
15	2105.523	COMMON BORROW (LV) (P)	C Y	\$19.00	210.00	\$3,990.00	85.00	\$1,615.00	210.00	\$3,990.00
16	2105.602	GRAVEL ENTRANCE RESTORATION	EACH	\$240.00	3.00	\$720.00	4.00	\$960.00	4.00	\$960.00
17	2231.604	BITUMINOUS PATCH SPECIAL	S Y	\$102.00	80.00	\$8,160.00	137.00	\$13,974.00	137.00	\$13,974.00
18	2360.503	TYPE SP 9.5 WEAR CRS MIX(3,C)2" THICK	SY	\$116.00	33.00	\$3,828.00	35.00	\$4,060.00	35.00	\$4,060.00
19	2501.511	12" CS PIPE CULVERT	L F	\$37.00	13.00	\$481.00	12.00	\$444.00	12.00	\$444.00
20	2501.511	12" RC PIPE CULVERT CLASS V	L F	\$36.00	32.00	\$1,152.00	32.00	\$1,152.00	32.00	\$1,152.00
21	2501.511	24" RC PIPE CULVERT CLASS V	L F	\$69.00	12.00	\$828.00	18.00	\$1,242.00	18.00	\$1,242.00
22	2501.515	12" RC PIPE APRON	EACH	\$770.00	2.00	\$1,540.00	2.00	\$1,540.00	2.00	\$1,540.00
23	2501.573	INSTALL PIPE APRON (SALVAGED)	EA	\$330.00	2.00	\$660.00	2.00	\$660.00	2.00	\$660.00
24	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,100.00	3.00	\$3,300.00		\$0.00	3.00	\$3,300.00
25	2504.602	INSTALL HYDRANT ASSEMBLY (SALVAGED)	EA	\$3,600.00	3.00	\$10,800.00		\$0.00	3.00	\$10,800.00
26	2521.501	4" CONCRETE WALK	S F	\$3.55	11,453.00	\$40,658.15	11,238.00	\$39,894.90	11,238.00	\$39,894.90
27	2521.501	6" CONCRETE WALK	S F	\$6.75	754.00	\$5,089.50	1,192.50	\$8,049.38	1,192.50	\$8,049.38
28	2531.501	CONCRETE CURB & GUTTER DESIGN D418	L F	\$28.50	139.00	\$3,961.50	135.00	\$3,847.50	135.00	\$3,847.50
29	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$45.00	25.00	\$1,125.00	54.20	\$2,439.00	54.20	\$2,439.00

APPLICATION FOR PAYMENT NO. 2

CONTRACTOR FOR: SAFE ROUTES TO SCHOOL

PROJECT NO. STAUG 128715
SP NO. 073-591-003; srts 7315(120)
OWNER STEARNS COUNTY
CONTRACTOR FRENCH LAKE BUILDERS, INC.

AGREEMENT DATE: 05/05/15
FOR WORK ACCOMPLISHED THROUGH: 08/21/15

ITEM	MNDOT	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
30	2531.604	7" CONCRETE VALLEY GUTTER	LF	\$28.00	123.00	\$3,444.00	130.00	\$3,640.00	130.00	\$3,640.00
31	2531.618	TRUNCATED DOMES	S F	\$44.75	108.00	\$4,833.00	108.00	\$4,833.00	108.00	\$4,833.00
32	2563.601	TRAFFIC CONTROL	LS	\$3,400.00	1.00	\$3,400.00	0.75	\$2,550.00	0.90	\$3,060.00
33	2563.602	DYNAMIC SPEED DISPLAY SIGN	EACH	\$8,900.00	2.00	\$17,800.00		\$0.00	0.00	\$0.00
34	2564.531	SIGN PANELS -TYPE C	S F	\$40.00	136.00	\$5,440.00		\$0.00	0.00	\$0.00
35	2564.602	INSTALL SIGN	EACH	\$175.00	3.00	\$525.00		\$0.00	0.00	\$0.00
36	2572.602	TREE PRUNING	EACH	\$100.00	5.00	\$500.00	5.00	\$500.00	5.00	\$500.00
37	2573.502	SILT FENCE, TYPE MS	L F	\$2.75	501.00	\$1,377.75		\$0.00	479.00	\$1,317.25
38	2574.508	FERTILIZER TYPE 2	LB	\$2.25	130.00	\$292.50	350.00	\$787.50	350.00	\$787.50
39	2574.525	COMMON TOPSOIL BORROW (LV)	C Y	\$23.00	294.00	\$6,762.00		\$0.00	0.00	\$0.00
40	2575.501	SEEDING-TEMPORARY	ACRE	\$2,600.00	0.40	\$1,040.00		\$0.00	0.00	\$0.00
41	2575.501	SEEDING	ACRE	\$1,000.00	0.40	\$400.00	1.20	\$1,200.00	1.20	\$1,200.00
42	2575.502	SEED MIXTURE 22-111	LB	\$3.50	24.00	\$84.00		\$0.00	0.00	\$0.00
43	2575.502	SEED MIXTURE 25-151	LB	\$2.70	88.00	\$237.60	400.00	\$1,080.00	400.00	\$1,080.00
44	2575.523	EROSION CONTROL BLANKETS CATEGORY 1	S Y	\$2.20	1,765.00	\$3,883.00	6,000.00	\$13,200.00	6,000.00	\$13,200.00
45	2575.562	HYDRAULIC MATRIX TYPE MULCH	LB	\$1.50	925.00	\$1,387.50		\$0.00	0.00	\$0.00
46	2582.618	PAVEMENT MARKING SPECIAL	S F	\$3.40	306.00	\$1,040.40		\$0.00	0.00	\$0.00
TOTAL ITEMS BID						\$162,146.90		\$121,733.48		\$151,035.48
WORK ORDER NO. 1										
47	2504.602	ADJUST HYDRANT AND GAVE VALVE	EACH	\$1,294.26	1.00	\$1,294.26	1.00	\$1,294.26	1.00	\$1,294.26
TOTAL WORK ORDER NO. 1						\$1,294.26		\$1,294.26		\$1,294.26
SUMMARY										
TOTAL ITEMS BID						\$162,146.90		\$121,733.48		\$151,035.48
WORK ORDER NO. 1						\$1,294.26		\$1,294.26		\$1,294.26
TOTAL						\$163,441.16		\$123,027.74		\$152,329.74

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	\$152,329.74
Less Retainage (5%)	\$7,616.49
Amount Eligible to Date	\$144,713.25
Less Previous Payments	\$27,836.90
Amount Due This Application	\$116,876.35

SUBMITTED FRENCH LAKE BUILDERS, INC.
PO BOX 127
KIMBALL, MN 55353-0127

BY: _____

DATE: _____

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

BY: _____

DATE: _____

APPROVED STEARNS COUNTY
455 28TH AVE S
WAITE PARK, MN 56387

BY: _____

DATE: _____

GREAT CONSTRUCTION INNOVATIONS, LLC

2750 County Road 74

St. Cloud, MN 56301

Phone 320-252-6774

Fax 320-252-6819

August 6, 2015

To: City of St Augusta, Bill McCabe

From: Ted Klein

RE: 20' x 52'6"x 14' with 30' x 52'6" x 14 tie in post frame building

Bill,

The following is a proposal to construct a 20' x 52'6" x 14' cold storage post frame building with a 30' x 52'6" x 14" building tied into the side wall of 20' building for the City of St. Augusta.

Specifications:

- Drill holes for footings
- Poured concrete footings
- 3-ply 2 x 6 nail laminated columns (Eave poles set at 7'6" o.c. / Gable poles set at 10' o.c.)
- 4/12 pitch roof trusses set at 7'6" o.c. (Trusses designed for future liner package)
- 2 x 8 green treated grade plank
- 2 x 6 exterior girts
- 2 x 4 roof purlings
- Valley set & framing labor at building tie in
- 24" overhang all the way around
- Aluminum soffit
- 29 gauge colored roof and sided steel fastened with screws
- 36" Wainscot around entire building
- Continuous vented ridge
- 2 – 3' x 6'8" plyco service door with door locks
- 4 – 12' x 12" Midland TS138 Flush white insulated overhead doors (No operators in bid)
 - 2 overhead doors on eave side wall of 30' x 52'6" building
 - 2 overhead doors on gable end of 20' x 52'6" building (One overhead door on each gable end)
- LVL Headers for overhead doors on eave sidewall
- Sheet out divider wall between 20' building and 30' building connection point
 - 15/32 oxboard on one side of divider wall only
 - Oxboard sheathing only to go to bottom cord of roor trusses. (Not all the way to peak of room)
- No windows

Items not included:

- No permits
- No architectural or engineered prints
- No site prep (All excavation done by others)
- No interior or exterior concrete
- No styrofoam around perimeter of building
- No electrical, plumbing or heating
- No interior liner steel on walls or ceiling

- No interior insulation
- No landscaping or final grading of exterior soils

\$38,600.00 Total labor and materials for cold storage building

All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. This estimate is for the completion of the job as described above. It's based off our evaluation and does not include material price increases, additional labor, or extra materials that may be required should any unforeseen problems or adverse weather conditions arise after the work has been started. Owner to provide fire, tornado, and any other necessary insurance as needed. All of our employees are covered by workers compensation Insurance.

Note: This proposal may be withdrawn if not accepted by 7/15/15

Payment to be made as follows:

\$5,700.00 down payment / prior to ordering trusses & columns
 Progressive draws there after

Ted Klein
 Great Construction Innovations, LLC

City of St. Augusta

Concrete Specifications:

- Excavator to have final subgrade with in 1/4" of final grade
- Thicken edge footing around perimeter of building with rebar
- 2625 sq. ft. of 3500 lbs. mix 4" concrete on interior of building
- Concrete to be cut at approximately 400 sq. ft.
- Approximately 256 sq. ft. of 4000 lbs. mix 4" exterior concrete for aprons / door pads
 - 4 - (4' x 14" pads poured in front of each overhead door)
 - 2 - (4' x 4' pad in front of service door)
- 8 – 6" bollard installed by overhead doors

\$11,650.00 Total labor and materials for concrete

Ted R Klein
 Great Construction Innovations, LLC

City of St. Augusta

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2015-08**

**RESOLUTION APPROVING PRELIMINARY 2015 TAX LEVY, COLLECTIBLE IN
2016, AND SCHEDULING TRUTH IN TAXATION PUBLIC HEARING**

WHEREAS, the St. Augusta City Council intends to use sound budget and financial management practices, and adhere to Minnesota statute and rules regarding preparation and adoption of municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2014, upon taxable property in the City of St. Augusta for the following purposes:

<u>Purpose:</u>	
General Fund	\$ 599,700
Capital Improvement Fund	<u>\$ 330,200</u>
Total Regular Levy:	\$ 929,900
Fire Station Construction	<u>\$ 82,000</u>
Total City Levy	\$ 1,011,900

NOW, THEREFORE, BE IT FURTHER RESOLVED that the St. Augusta City Council will hold an initial public hearing to hear comments from the public regarding the proposed budget and property tax levy at **7:00 pm Tuesday, December 1, 2015** at the City Council Chambers of St. Augusta City Hall, 1914 250th Street, St Augusta, Minnesota.

The City Clerk is hereby instructed to transmit a copy of this resolution to the County Auditor of Stearns County, Minnesota.

Adopted by the City Council of the City of St Augusta 1st Day of September, 2015.

B. J. Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

CITY OF ST. AUGUSTA
PLANNING COMMISSION
AUGUST 31, 2015 MINUTES

- CALL TO ORDER:** The meeting was called to order at 7:00 by acting Chair Voigt.
- PRESENT:** Planning Commission Members: Steve Hagman, Jason Netland, Steve Noble, Butch Voigt, Rick Christen, and Jim Brannan. Absent: Glen Lommel.
- Administrator Bill McCabe, Staff Teresa Rasmuson and Council Member Paul Reinert were also in attendance.
- AGENDA:** The agenda was approved on motion by Hagman, second by Netland, all present voting aye.
- MINUTES:** The minutes from the May 4, 2015 meeting were approved as presented on motion by Noble, second by Christen, all present voting aye.
- CASEY'S SITE PLAN**
- REVIEW:** McCabe said this is not a public hearing. City code says the planning commission has to review all site plans for commercial buildings. There was discussion about the strip mall being separate from Casey's. McCabe said the plan is to take the current Casey's building down, and building a bigger building on the same site. From the plans that were submitted the building meets all city requirements for materials ratio, parking, setbacks. Hagman said he has seen letters from the Department of Health and the plans have been approved by them. Planning Commission members looked over the plans and found them to be in compliance with city requirements.
- Christen moved, Noble seconded, all present voted aye to recommend approval of the site plan as presented to the city council.**
- COMMUNICATIONS:** McCabe said he does not have anything at present to report.
- ADJOURNMENT:** The meeting was adjourned at 7:20 on motion by Hagman, second by Noble, all present voting aye.

Bill McCabe

From: Arbor Tech Tree & Landscape, Inc. <tom@arbor-tech.com>
Sent: Tuesday, August 04, 2015 3:29 PM
To: bmccabe@staugustamn.com
Subject: Tree Estimate
Attachments: Arbor Tech Cert 15-16.pdf

Bill,

It was a pleasure meeting with you today. Below, you will find our estimate for the work we discussed, as well as a description of the work, and the areas covered.

Work to be performed:

1. Trim trees as needed along road right of way.
2. Remove trees as needed along road right of way.
3. Remove shrubs / bushes / wild growth as needed along road right of way.
4. Remove brush as needed along road right of way.
5. Remove overhanging limbs from trees where the trunk is beyond the 33' road right of way, but are subject to cause problems or safety concerns with the usage of the road. These limbs will be taken off within the 33' right of way.
6. 33' from center line to be used for determining road right of way.

Areas where work will be completed:

1. 230th St. from 43rd Ave. to HWY 15 ----- 2.2 miles
2. Galaxy Road from HWY 15 to Co. Rd. 136 ----- 1.1 miles
3. 43rd Ave. from Co. Rd. 136 to Co. Rd. 141 ----- 2.5 miles

Equipment to be used:

Chip Truck
Wood Chipper
Bucket Truck
Mini- Skid Loader
Skid Loader
Articulated Loader
Full range of saws and ground tools to complete work
Safety cones and road signs as needed
5 Man crew to be used

Total estimate for all work stated above: \$18,300

Please find attached certificate of insurance.

Please let me know if you have any questions.

Thanks,

Tom Heid

Arbor Tech Tree & Landscape, Inc.
2800 15th ST NE
Sauk Rapids, MN 56379

320-980-6190



LIVGARD & LLOYD
L A W Y E R S

August 13, 2015

Bill McCabe
City Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301-7706

Re: 1680 Forest Glen Circle, St. Augusta, MN

Dear Mr. McCabe:

I am an attorney representing Nicole Cox in relation to an insurance claim pertaining to the above-referenced property. Ms. Cox is in receipt of your letter dated August 5, 2015 regarding demolition of the building at 1680 Forest Glen Circle, St. Augusta. Unfortunately there is a dispute over insurance coverage in this matter and we have submitted your letter and the attached documents to Ms. Cox's insurance company to seek payment through the demolition coverage in her policy. As there is a dispute pertaining to coverage I would like to discuss other potential avenues for payment of demolition costs if the City is required to demolish the property, for example, assessment of the costs on the property to be paid upon receipt of insurance proceeds or the sale of the property, whichever occurs first. I am out of the office until Thursday, August 20 but would appreciate it if you would contact me to discuss this further at that time.

I look forward to hearing from you next week.

Sincerely,



Rachael J. Abrahamson

RJA

cc: Nichole Cox

2520 UNIVERSITY AVE SE
SUITE 202
MINNEAPOLIS, MN 55414

RACHAEL J. ABRAHAMSON
ATTORNEY
RACHAEL@LIVGARD.COM

PHONE: (612) 825-7777
FAX: (612) 825-3977
TOLL FREE: (888) 849-9222
WEB: WWW.LIVGARD.COM

Jetting Report

2014 jetting report-

CR 7 MH 53-MH 9: Excessive sand and pvc pipe fragments. Could indicate damage to sewer line. We are going to televise for further investigation.

Storm Sewer in Eagles Landing 600 ft on Timberland CT. : Excessive sand was removed.

2015 jetting report-

2014 follow up: after televising there was only minimal damage to pipe. Televising did reveal some I & I at connection points of main and service line.

Annis Acres: not much sand fairly clean. 3000 feet

CR 7 from 23 to 115: yards of sand was removed especially after Voigts Bus station. 5500 feet

Notes: Bus station to 115 might have to be done annually or bi annually. American Legion might have to be done annually as well. I have to do some investigation to see if flow is normal.