

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
April 5, 2016
7:00 pm**

Administrative Summary

Consent Agenda – the items, except the animal report, are included in the packets. Carly had to take a “leave of absence”, as he is dealing with some health issues. He indicated to me he would let me know if and when he is available to return to duty.

Sheriff’s Report – I hope to have the electronic version to include in the updated packets on Tuesday.

Building Inspector’s Report – included in the packets.

Fire Department Issues –

Monthly Report – included in the packet.

Operations Committee Update – a letter has been submitted and I assume Mike or Ben will address.

6-Wheeler Grant Proposal – I have included a proposed agenda for a special relief association meeting to discuss potentially writing a grant for a new 6-wheeler. Mike can discuss further.

Public Works Updates/Reports – both Mark Kiffmeyer and Chad Blashack will be in attendance to give updates.

Personnel Policy Amendments – I have included proposed amendments to the personnel policy based on the discussion in our February meeting. The first page, the underlined portions are the proposed new language, addresses the vacation buy-out. The second page, addresses pay periods and is what we have actually been doing for the past 10+ years.

Clerk’s Report –

Sweeping Quote – the quote is the same as last year at \$68/hour. Last year we did 74 hours.

Raffle Donation Request – from St. Mary and is included in the packet. Last year we didn’t donate anything.

Newsletter items – with the upcoming clean-up day, we will put together a newsletter. Please let me know if there is anything you want added.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 2, 2016**

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

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

OTHERS PRESENT: Fire Department Chief Mike Tabatt and Fire Department Assistant Chief Jerry Orth, Fire Department Representatives Ryan Berdan, Ben Voigt and Butch Stang, Jill Tabatt, Mary Orth, County Attorney Janelle Kendall

CONSENT AGENDA: Mr. McCabe indicated he added item 3F, a premise permit application for Sauk Rapids Sportsmen's Club at the Hayloft to the consent agenda.

A motion was made to approve the consent agenda as amended items 3A – 3F, by Mr. Reinert, second by Mr. Diehl. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, February 2, 2016.
City Council Agenda, March 2, 2016.
Bill Payable, Receipts and Treasurer's Report dated March 2, 2016 and for Checks #18575 -18656.
February Animal Report
3.2 On-Sale Liquor License – St. Augusta Sports
3.2 On-Sale Liquor License – Lux Rec Club
Premise Gambling Permit – Sauk Rapids Sportsmen's Club (Hayloft)

SHERIFF'S REPORT: No Report Offered.

BUILDING INSPECTOR'S REPORT:

Mr. Hageman was in attendance to present the February building inspector's report. He indicated one permit was issued during the month, a single family dwelling in Emerald Ponds. He reviewed valuations and answered questions from the Council.

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

**FIRE DEPARTMENT
ISSUES:**

Chief Tabatt was in attendance and presented the January 2016 run report. He reviewed the calls and discussed the training that was done.

Chief Tabatt presented quotes for a ladder to replace the ladder that failed inspection.

A motion was made to approve the purchase of the ladder in an amount of \$255 plus shipping by Mr. Reinert, second by Mr. Zenzen. Motion carried unanimously.

Mr. Voigt presented a quote for a mask for one of our new firefighters, indicating all available masks are sized medium and this is a larger firefighter. Mayor Kroll wondered what if he doesn't pass his tests and Mr. Voigt stated another firefighter can upgrade to the large mask. Mr. Voigt also explained what is all included in the quote for the mask.

A motion was made to purchase the mask by Mr. Reinert, second by Mr. Zenzen. Motion carried unanimously.

Mr. Voigt presented a quote for a generator for unit 108. He explained the generator was recently repaired and for another \$1,000 they can diagnose but will not guarantee it is repairable as parts are no longer available. The quote is for a new generator that will fit in the existing cavity. Mayor Kroll asked if there is a second quote and Mr. Voigt explained he called numerous places and there was nothing that would fit at close to the cost.

A motion was made to approve the purchase of the generator by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

Mr. Voigt presented the Truck Replacement Report explaining this was discussed at a meeting previously. He explained there are potentially grants available and they would be applied for prior to the purchase of a new truck. Mr. Couri wondered about NFPA standards and the effect on our ISO Rating. Mr. Voigt explained he visited with a representative from the ISO and a new truck will help our ISO rating. Mr. Couri also asked about the NFPA guidelines and wondered if it is just that a "guideline" or if we have older vehicles than the guidelines dictate, are we penalized by ISO. Mayor Kroll suggested we visit about grant writing first.

Mr. Voigt indicated he talked with a grant writer from Bemidji and she had never been awarded an AFG grant for a vehicle. He stated the group they are working with is out of California with the grant writer

specifically out of Texas. The company claims a 65% success rate in the applications they have submitted. She also recommended, based on current engine age, the City submit an application for two new engines. Mr. Voigt also determined as best he could the resale value of \$10,000 to \$21,000 per existing engine. There was added discussion about success rates of potential more local grant writers. Chief Tabatt indicated he wants specifically a grant writer who has success on truck applications. Mr. Couri suggested we get references and specifically from departments close to our size.

Mayor Kroll indicated he wants to know what the proper steps for authorization on a fire scene include. For example, at a recent fire, the department hired Steve's Excavating to bring in an excavator and who has that authority. Mayor Kroll stated our emergency policy only grants him that authority and he only has it for the first 24 hours, after that it needs council approval. Mr. Couri suggested the policy be amended that the Chief has to make the call, but if he cannot make contact, the Chief will have that authority.

OPEN FORUM: No comments given.

**JANELLE
KENDALL:**

Ms. Kendall was in attendance and presented a summary of 2015 criminal prosecutions for the City. She began by presenting the diversion program information and explained how the program is changing. She explained about sex trafficking and the impact that currently has throughout the County. Ms. Kendall presented information on the misdemeanors and she also explained why her contract price was raised, stating it was the first time in 10 years.

**ENGINEER'S
REPORT:**

Mr. Halter presented pay application #3 for the SRTS. It is the final pay request, less retainage. He stated it was approximately 11% of bid quantities stating landscaping, top soil and road repair when the hydrant was installed.

A motion was made to approve the pay request in the amount of \$39,457.60 by Mr. Zenzen, second by Mr. Diehl. Motion carried unanimously.

Mr. McCabe asked if there has been any discussion with Ms. Ryan on the MS4 designation. Mr. Halter indicated she is working on the background information.

**MN JOINT POWERS,
COURT DATA SERVICES,
RESOLUTION**

#2016-05:

Mr. Couri explained there is nothing in there bad for us and is not sure exactly why they are doing this but all his cities are adopting these

agreements and resolutions. Only the county, as our prosecuting attorney, work within this system.

A motion was made to approve the agreements and adopt Resolution 2016-05 by Mr. Reinert, second by Mr. Zenzen. Motion carried unanimously.

AUDIT PROPOSAL: A motion was made to approve a 5-year agreement by Mayor Kroll, second by Mr. Diehl. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW: Mr. Reinert indicated he would like our public works employees to come to Council meetings (at least every other) to explain what their priorities, tasks are so they can be a little more accountable.

Mayor Kroll wonders if there is any knowledge of an annexation agreement between Lynden Township and the City of St. Cloud. Mr. Couri reported what the past policy has been. Mr. Reinert wondered why we haven't had the conversation with Lynden Township. Mayor Kroll suggested we invite them to the next meeting. Mr. Couri was going to look into our agreement with the City of St. Cloud. Mr. McCabe questioned if we wanted to visit with any other surrounding township.

Mayor Kroll indicated we haven't had a whole lot of discussion with the City of St. Cloud on 250th Street and it doesn't appear they are in any hurry.

CITY ADMINISTRATOR

REPORT: Mr. McCabe asked for approval of the seal coating joint powers agreement.

A motion was made to approve the seal coating joint powers agreement and identify Gor-Ann Subdivision and potentially Starlight if funds are available by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

Mayor Kroll wondered about the potential storm water issue and Mr. Couri explained why it is not a city issue and a private property to private property issue. He also stated it could be addressed with an ordinance amendment requiring drainage plans on any lot split.

ADJOURMENT: A motion was made to adjourn at 9:30 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of April, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9181 R	450-41000-3130	General Sales and Use Tax	\$21,683.60	3/9/2016	CIP - general, sales tax	03 01 16 rct
9182 R	101-41000-3221	Building Permits	\$114.75	3/9/2016	general - L & K Plumbing	03 01 16 rct
9183 R	101-41000-3221	Building Permits	\$183.04	3/9/2016	general - Lutgen	03 01 16 rct
9184 R	601-49400-3710	Water Sales	\$577.21	3/9/2016	water dept - Mar 16 rcpts	03 01 16 rct
9184 R	602-49450-3720	Sewer Sales	\$702.12	3/9/2016	sewer dept - Mar 16 rcpts	03 01 16 rct
9184 R	606-49450-3728	Sewer Replacement Fund	\$35.11	3/9/2016	SRF - Mar 16 rcpts	03 01 16 rct
9184 R	605-43160-3740	Electricity Sales	\$8.64	3/9/2016	EU - Mar 16 rcpts	03 01 16 rct
9185 R	101-41000-3103	Sales Tax	\$5.35	3/9/2016	general - tax on shelter renta	03 03 16 rct
9185 R	101-41000-3225	Park Shelter Rental	\$150.00	3/9/2016	general - B. Kihne	03 03 16 rct
9186 R	101-41000-3221	Building Permits	\$285.66	3/9/2016	general - J. Salzbrun	03 03 16 rct
9187 R	101-41000-3103	Sales Tax	\$5.35	3/9/2016	general - tax on shelter renta	03 03 16 rct
9187 R	101-41000-3225	Park Shelter Rental	\$125.00	3/9/2016	general - S. Jansen	03 03 16 rct
9188 R	101-41000-3103	Sales Tax	\$5.35	3/9/2016	general - tax on shelter renta	03 03 16 rct
9188 R	101-41000-3225	Park Shelter Rental	\$125.00	3/9/2016	general - C. Lundren	03 03 16 rct
9189 R	101-41000-3340	Electric Permits	\$71.00	3/9/2016	general - T Bautch Electric	03 03 16 rct
9190 R	101-41000-3410	Assessment Search Fees	\$10.00	3/9/2016	general - Midwest Title	03 03 16 rct
9191 R	602-49450-3720	Sewer Sales	\$614.88	3/9/2016	sewer dept - Mar 16 rcpts	03 03 16 rct
9191 R	601-49400-3130	General Sales and Use Tax	\$3.76	3/9/2016	water dept - Mar 16 rcpts	03 03 16 rct
9191 R	606-49450-3728	Sewer Replacement Fund	\$26.02	3/9/2016	SRF - Mar 16 rcpts	03 03 16 rct
9191 R	601-49400-3710	Water Sales	\$493.94	3/9/2016	water dept - Mar 16 rcpts	03 03 16 rct
9191 R	605-43160-3740	Electricity Sales	\$4.10	3/9/2016	EU - Mar 16 rcpts	03 03 16 rct
9192 R	101-41000-3221	Building Permits	\$160.00	3/9/2016	general - Salomonsen Const	03 07 16 rct
9193 R	101-41000-3221	Building Permits	\$184.00	3/9/2016	general - Noble Custom Homes	03 07 16 rct
9194 R	450-41000-3340	Cable TV Franchise Fee	\$588.28	3/9/2016	CIP - general, Midco, Feb 16	03 07 16 rct
9195 R	601-49400-3710	Water Sales	\$1,948.76	3/9/2016	water dept - Mar 16 rcpts	03 07 16 rct
9195 R	605-43160-3740	Electricity Sales	\$43.59	3/9/2016	EU - Mar 16 rcpts	03 07 16 rct
9195 R	606-49450-3728	Sewer Replacement Fund	\$96.36	3/9/2016	SRF - Mar 16 rcpts	03 07 16 rct
9195 R	602-49450-3720	Sewer Sales	\$2,477.97	3/9/2016	sewer dept - Mar 16 rcpts	03 07 16 rct
9196 R	101-41000-3221	Building Permits	\$50.50	3/9/2016	general - Zablocki Roofing	03 08 16 rct
9197 R	101-41000-3221	Building Permits	\$50.50	3/9/2016	general - Metro Roofing	03 08 16 rct
9198 R	606-49450-3728	Sewer Replacement Fund	\$54.97	3/9/2016	SRF - Mar 16 rcpts	03 08 16 rct
9198 R	601-49400-3130	General Sales and Use Tax	\$11.15	3/9/2016	water dept - Mar 16 rcpts	03 08 16 rct
9198 R	605-43160-3740	Electricity Sales	\$23.23	3/9/2016	EU - Mar 16 rcpts	03 08 16 rct
9198 R	601-49400-3710	Water Sales	\$1,014.48	3/9/2016	water dept - Mar 16 rcpts	03 08 16 rct
9198 R	602-49450-3720	Sewer Sales	\$1,290.48	3/9/2016	sewer dept - Mar 16 rcpts	03 08 16 rct
9199 R	101-41000-3221	Building Permits	\$50.50	3/17/2016	general - Phillips Heating	03 11 16 rct
9200 R	101-41000-3221	Building Permits	\$65.50	3/17/2016	general - Pipers	03 11 16 rct
9201 R	605-43160-3740	Electricity Sales	\$30.70	3/17/2016	EU - Mar 16 rcpts	03 11 16 rct
9201 R	606-49450-3728	Sewer Replacement Fund	\$79.55	3/17/2016	SRF - Mar 16 rcpts	03 11 16 rct
9201 R	601-49400-3130	General Sales and Use Tax	\$11.15	3/17/2016	water dept - Mar 16 rcpts	03 11 16 rct
9201 R	601-49400-3710	Water Sales	\$1,596.19	3/17/2016	water dept - mar 16 rcpts	03 11 16 rct
9201 R	602-49450-3720	Sewer Sales	\$1,941.35	3/17/2016	sewer dept - Mar 16 rcpts	03 11 16 rct
9202 R	101-41000-3410	Assessment Search Fees	\$5.00	3/17/2016	general - Bohnsack Law	03 14 16 rct
9203 R	101-41000-3340	Electric Permits	\$71.00	3/17/2016	general - Faber Electric	03 14 16 rct
9204 R	101-41000-3340	Electric Permits	\$136.00	3/17/2016	general - Birchwood Electric	03 14 16 rct
9205 R	605-43160-3740	Electricity Sales	\$19.75	3/17/2016	EU - Mar 16 rcpts	03 14 16 rct
9205 R	606-49450-3728	Sewer Replacement Fund	\$128.88	3/17/2016	SRF - Mar 16 rcpts	03 14 16 rct
9205 R	601-49400-3130	General Sales and Use Tax	\$87.45	3/17/2016	water dept - Mar 16 rcpts	03 14 16 rct
9205 R	601-49400-3710	Water Sales	\$2,228.60	3/17/2016	water dept - Mar 16 rcpts	03 14 16 rct
9205 R	602-49450-3720	Sewer Sales	\$3,322.07	3/17/2016	sewer dept - Mar 16 rcpts	03 14 16 rct
9206 R	101-41000-3500	Fines and Forfeits	\$999.04	3/17/2016	general - Feb 16 misdemeanors	03 16 misde

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9207 R	101-41000-3340	Electric Permits	\$71.00	3/17/2016	general - Valley View	03 16 16 rct
9208 R	101-41000-3221	Building Permits	\$64.00	3/17/2016	general - Randy Poganski	03 16 16 rct
9209 R	101-41000-3221	Building Permits	\$860.22	3/17/2016	general - Allan Beumer	03 16 16 rct
9210 R	101-41000-3221	Building Permits	\$200.00	3/17/2016	general - Wershay Homes	03 16 16 rct
9211 R	450-41000-3130	General Sales and Use Tax	\$447.54	3/17/2016	CIP - general, Dec 15 final	03 16 16 rct
9212 R	101-41000-3221	Building Permits	\$50.50	3/29/2016	general - H&S Heating	03 18 16 rct
9213 R	101-41000-3221	Building Permits	\$211.00	3/29/2016	general - Pipers	03 18 16 rct
9214 R	101-41000-3221	Building Permits	\$40.00	3/29/2016	general - Werschay Homes	03 18 16 rct
9215 R	101-41000-3221	Building Permits	\$50.50	3/29/2016	general - Go Permits	03 18 16 rct
9216 R	602-49450-3720	Sewer Sales	\$3,298.56	3/29/2016	sewer dept - Mar 16 rcpts	03 18 16 rct
9216 R	606-49450-3728	Sewer Replacement Fund	\$145.22	3/29/2016	SRF - Mar 16 rcpts	03 18 16 rct
9216 R	605-43160-3740	Electricity Sales	\$73.39	3/29/2016	EU - Mar 16 rcpts	03 18 16 rct
9216 R	601-49400-3130	General Sales and Use Tax	\$38.97	3/29/2016	water dept - Mar 16 rcpts	03 18 16 rct
9216 R	601-49400-3710	Water Sales	\$2,736.64	3/29/2016	water dept - Mar 16 rcpts	03 18 16 rct
9217 R	101-41000-3103	Sales Tax	\$5.35	3/29/2016	general - tax on shelter renta	03 21 16 rct
9217 R	101-41000-3225	Park Shelter Rental	\$150.00	3/29/2016	general - L. Mohs	03 21 16 rct
9218 R	101-41000-3620	Miscellaneous Revenues	\$22.76	3/29/2016	general - Graybar Electric (refund)	03 21 16 rct
9219 R	101-41000-3221	Building Permits	\$368.50	3/29/2016	general - Melrose Plmb & Htg	03 21 16 rct
9220 R	101-41000-3340	Electric Permits	\$36.00	3/29/2016	general - Neil Electric	03 21 16 rct
9221 R	605-43160-3740	Electricity Sales	\$55.55	3/29/2016	EU - Mar 16 rcpts	03 21 16 rct
9221 R	606-49450-3728	Sewer Replacement Fund	\$94.39	3/29/2016	SRF - Mar 16 rcpts	03 21 16 rct
9221 R	602-49450-3720	Sewer Sales	\$2,371.80	3/29/2016	sewer dept - Mar 16 rcpts	03 21 16 rct
9221 R	601-49400-3710	Water Sales	\$1,877.14	3/29/2016	water dept - Mar 16 rcpts	03 21 16 rct
9222 R	605-43160-3740	Electricity Sales	\$23.64	3/29/2016	EU - Mar 16 rcpts	03 23 16 rct
9222 R	601-49400-3130	General Sales and Use Tax	\$7.19	3/29/2016	water dept - Mar 16 rcpts	03 23 16 rct
9222 R	601-49400-3710	Water Sales	\$1,152.78	3/29/2016	water dept - Mar 16 rcpts	03 23 16 rct
9222 R	602-49450-3720	Sewer Sales	\$1,438.21	3/29/2016	sewer dept - Mar 16 rcpts	03 23 16 rct
9222 R	606-49450-3728	Sewer Replacement Fund	\$63.20	3/29/2016	SRF - Mar 16 rcpts	03 23 16 rct
9223 R	101-41000-3221	Building Permits	\$50.50	3/29/2016	general - A. Biersbach	03 25 16 rct
9224 R	101-41000-3103	Sales Tax	\$5.35	3/29/2016	general - tax on shelter renta	03 25 16 rct
9224 R	101-41000-3225	Park Shelter Rental	\$150.00	3/29/2016	general - D. Lochen	03 25 16 rct
9225 R	101-41000-3340	Electric Permits	\$72.00	3/29/2016	general - J. Hollenkamp	03 25 16 rct
9226 R	601-49400-3710	Water Sales	\$741.58	3/29/2016	water dept - Mar 16 rcpts	03 25 16 rct
9226 R	601-49400-3130	General Sales and Use Tax	\$11.06	3/29/2016	water dept - Mar 16 rcpts	03 25 16 rct
9226 R	605-43160-3740	Electricity Sales	\$14.99	3/29/2016	EU - Mar 16 rcpts	03 25 16 rct
9226 R	606-49450-3728	Sewer Replacement Fund	\$40.90	3/29/2016	SRF - Mar 16 rcpts	03 25 16 rct
9226 R	602-49450-3720	Sewer Sales	\$908.34	3/29/2016	sewer dept - Mar 16 rcpts	03 25 16 rct
9227 R	101-41000-3221	Building Permits	\$1,880.00	3/29/2016	general - Ron Kraemer	03 28 16 rct
9227 R	101-41000-3620	Miscellaneous Revenues	\$30.00	3/29/2016	general - 911 sign Ron Kraemer	03 28 16 rct
9228 R	101-41000-3340	Electric Permits	\$71.00	3/29/2016	general - Mike's Electric	03 28 16 rct
9229 R	101-41000-3340	Electric Permits	\$49.00	3/29/2016	general - Avon Electric	03 28 16 rct
9230 R	101-41000-3410	Assessment Search Fees	\$10.00	3/29/2016	general - Mn Title	03 28 16 rct
9231 R	101-41000-3340	Electric Franchise Fee	\$4,674.00	3/29/2016	general - Stearns Electric Feb 2016	03 28 16 rct
9232 R	601-49400-3710	Water Sales	\$747.68	3/29/2016	water dept - Mar 16 rcpts	03 28 16 rct
9232 R	605-43160-3740	Electricity Sales	\$22.06	3/29/2016	EU - Mar 16 rcpts	03 28 16 rct
9232 R	606-49450-3728	Sewer Replacement Fund	\$39.53	3/29/2016	SRF - Mar 16 rcpts	03 28 16 rct
9232 R	602-49450-3720	Sewer Sales	\$921.81	3/29/2016	sewer dept - Mar 16 rcpts	03 28 16 rct
9233 R	101-41000-3221	Building Permits	\$50.50	3/31/2016	general - L. Stewart	03 31 16 rct
9234 R	601-49400-3710	Water Sales	\$890.07	3/31/2016	water dept - Mar 16 rcpts	03 31 16 rct
9234 R	601-49400-3130	General Sales and Use Tax	\$1.88	3/31/2016	water dept - Mar 16 rcpts	03 31 16 rct
9234 R	605-43160-3740	Electricity Sales	\$18.40	3/31/2016	EU - Mar 16 rcpts	03 31 16 rct

ST AUGUSTA, MN

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	9234 R 606-49450-3728	Sewer Replacement Fund	\$49.72	3/31/2016	SRF - Mar 16 rcpts	03 31 16 rct
	9234 R 602-49450-3720	Sewer Sales	\$1,111.22	3/31/2016	sewer dept - Mar 16 rcpts	03 31 16 rct
Grand Total			\$72,512.52			

ST AUGUSTA, MN

04/05/16 2:16 PM

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*Check Summary Register©

March 2016 to April 2016

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 018657	BILL MCCABE	3/8/2016	\$328.78 g - fsa rx
Paid Chk# 018658	BLASHACK, CHAD CHRISTOPHE	3/10/2016	\$1,059.37
Paid Chk# 018659	KIFFMEYER, MARK G.	3/10/2016	\$1,231.78
Paid Chk# 018660	McCABE, WILLIAM R.	3/10/2016	\$2,251.33
Paid Chk# 018661	RASMUSON, TERESA M.	3/10/2016	\$755.98
Paid Chk# 018662	SCHLUETER, STEVEN F.	3/10/2016	\$131.26
Paid Chk# 018663	SKAGGS, MICHAEL M	3/10/2016	\$125.27
Paid Chk# 018664	ING LIFE INSURANCE	3/10/2016	\$25.00 g - pay 5 2016 def comp
Paid Chk# 018665	PERA	3/10/2016	\$1,108.46 PERA Coordinated
Paid Chk# 018666	BILL MCCABE	3/22/2016	\$50.00 g - McCabe flex rx
Paid Chk# 018667	BLASHACK, CHAD CHRISTOPHE	3/24/2016	\$1,059.37
Paid Chk# 018668	KIFFMEYER, MARK G.	3/24/2016	\$1,231.78
Paid Chk# 018669	McCABE, WILLIAM R.	3/24/2016	\$2,201.33
Paid Chk# 018670	RASMUSON, TERESA M.	3/24/2016	\$755.98
Paid Chk# 018671	SCHLUETER, STEVEN F.	3/24/2016	\$84.06
Paid Chk# 018672	VOIGT, CHARLES	3/24/2016	\$96.97
Paid Chk# 018673	ING LIFE INSURANCE	3/24/2016	\$25.00 g - pay 6 2016 def comp
Paid Chk# 018674	PERA	3/24/2016	\$1,099.22 PERA Coordinated
Paid Chk# 018675	DIEHL, JAMES	3/29/2016	\$711.15
Paid Chk# 018676	KROLL, B.J.	3/29/2016	\$1,010.25
Paid Chk# 018677	REINERT, PAUL	3/29/2016	\$786.15
Paid Chk# 018678	SCHULZETENBERG, DONNA M	3/29/2016	\$711.15
Paid Chk# 018679	ZENZEN, MICHAEL	3/29/2016	\$441.25
Paid Chk# 018680	PERA	3/29/2016	\$510.00 PERA DCP
Paid Chk# 018681	TABATT, MICHAEL A.	3/30/2016	\$536.42
Paid Chk# 018682	MN DEPT OF REVENUE	3/30/2016	\$1,057.66 emp pd state taxes
Paid Chk# 018683	AFLAC	4/5/2016	\$318.48 g - employee paid insurance
Paid Chk# 018684	AUTO VALUE PARTS	4/5/2016	\$60.76 fire dept - supplies
Paid Chk# 018685	BEN VOIGT	4/5/2016	\$58.96 fire dept - supplies
Paid Chk# 018686	BLUE TARP FINANCIAL INC	4/5/2016	\$90.56 pw dept - supplies
Paid Chk# 018687	BOB KROLL	4/5/2016	\$191.75 general - Bob Kroll 1st Qtr 20
Paid Chk# 018688	CENTER POINT ENERGY	4/5/2016	\$293.46 fire dept - gas usage
Paid Chk# 018689	CITY OF ST. CLOUD	4/5/2016	\$12,995.17 sewer dept - Feb 2016 WW Treat
Paid Chk# 018690	COURI & RUPPE PLLP	4/5/2016	\$787.50 general - general legal counse
Paid Chk# 018691	CW TECHNOLOGY	4/5/2016	\$69.95 general - Feb 16 remote backup
Paid Chk# 018692	DESIGN ELECTRIC	4/5/2016	\$413.43 water dept - fix heat tape on
Paid Chk# 018693	DHIA LABORATORIES	4/5/2016	\$236.00 sewer dept - sample #273868
Paid Chk# 018694	EMERGENCY RESPONSE SOLU	4/5/2016	\$523.13 fire dept - solution
Paid Chk# 018695	FARM-RITE EQUIPMENT INC	4/5/2016	\$146.46 pw dept - supplies
Paid Chk# 018696	FASTENAL COMPANY	4/5/2016	\$16.37 fire dept - supplies
Paid Chk# 018697	GRANITE WATER WORKS	4/5/2016	\$66.85 water dept - curb bags
Paid Chk# 018698	HENRY SCHEIN	4/5/2016	\$250.12 fire dept - supplies
Paid Chk# 018699	INTEGRA	4/5/2016	\$288.43 sewer dept - telephone
Paid Chk# 018700	JOE KRAMER	4/5/2016	\$48.31 fire dept - Detroit Lakes expe
Paid Chk# 018701	LEAGUE OF MN CITIES	4/5/2016	\$20.00 general - Loss Control Worksho
Paid Chk# 018702	MCSI, INC	4/5/2016	\$34.00 general - copier contract

ST AUGUSTA, MN

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Name	Check Date	Check Amt	
Paid Chk# 018703	MENARDS - ST. CLOUD	4/5/2016	\$25.92 water dept - supplies
Paid Chk# 018704	MIDCO BUSINESS	4/5/2016	\$125.00 general - internet service
Paid Chk# 018705	MIES OUTLAND	4/5/2016	\$422.66 fire dept - 6x6 repair
Paid Chk# 018706	MIKE SCHLANGEN CONSTRUCTI	4/5/2016	\$3,430.00 CIP - general, new windows at
Paid Chk# 018707	MN DEPT OF REVENUE	4/5/2016	\$199.00 parks dept - Mar 16 sales tax
Paid Chk# 018708	MN STATE COMMUNITY & TECH	4/5/2016	\$480.00 fire dept - Detroit Lakes fire
Paid Chk# 018709	NEXTEL	4/5/2016	\$80.93 sewer dept - telephone/iPad
Paid Chk# 018710	PATRICK SAVAGE	4/5/2016	\$68.64 fire dept - Detroit Lakes expe
Paid Chk# 018711	PC PUBLICAN LLC	4/5/2016	\$50.00 general - work on laptop #2 (D
Paid Chk# 018712	POWER HOUSE OUTDOOR EQUI	4/5/2016	\$2,238.95 pw dept - supplies
Paid Chk# 018713	PREFERRED ONE	4/5/2016	\$2,107.93 pw dept - city pd health
Paid Chk# 018714	REDS AUTO ELECTRIC, INC	4/5/2016	\$123.65 sewer dept - truck #6 repairs
Paid Chk# 018715	ROBERT CLASEMAN	4/5/2016	\$224.00 fire dept - juice for fog mach
Paid Chk# 018716	SHAWN STEINHOFER	4/5/2016	\$52.96 fire dept - Detroit Lakes expe
Paid Chk# 018717	SPECTRUM SUPPLY COMPANY	4/5/2016	\$165.02 general - supplies
Paid Chk# 018718	ST. CLOUD TECHNICAL COLLEG	4/5/2016	\$1,280.00 fire dept - ems training
Paid Chk# 018719	STEARNS ELECTRIC ASSOCIATI	4/5/2016	\$1,540.58 general - street light
Paid Chk# 018720	TOSHIBA FINANCIAL SERVICES	4/5/2016	\$69.00 general - copier contract
Paid Chk# 018721	TRAUT COMPANIES	4/5/2016	\$73.00 water dept - chlorine test str
Paid Chk# 018722	UNITED STATES POSTAL SERVI	4/5/2016	\$94.00 general - 200 stamps @ .47
Paid Chk# 018723	WELLS FARGO	4/5/2016	\$441.44 fire dept - lodging Holiday In
Paid Chk# 018724	WEST CENTRAL SANITATION	4/5/2016	\$184.61 fire dept - garbage service
Paid Chk# 018725	XCEL ENERGY	4/5/2016	\$302.84 general - Feb 2016 usage
Paid Chk# 018726	BATTERIES PLUS	4/5/2016	\$59.76 fire dept - batteries
Paid Chk# 018727	BILL MCCABE	4/5/2016	\$133.80 g - McCabe rx 60, copay 40, pa
Paid Chk# 018728	BLUE TARP FINANCIAL INC	4/5/2016	\$17.64 pw dept - supplies (Northern T
Paid Chk# 018729	CITY OF ST. AUGUSTA	4/5/2016	\$62.59 general - Mar 16 usage
Paid Chk# 018730	DARREL NEMETH INC	4/5/2016	\$533.80 general - Mar 16 permits
Paid Chk# 018731	FIRE EQUIPMENT SPECIALTIES	4/5/2016	\$378.59 fire dept - roof ladder
Paid Chk# 018732	MIDSTATE INSP SERVICES INC	4/5/2016	\$3,456.82 general - Mar 2106 permits
Paid Chk# 018733	MN DEPT OF LABOR & INDUSTR	4/5/2016	\$744.99 general - 1st quarter 2016 bld
Paid Chk# 018734	MN PIPE AND EQUIP	4/5/2016	\$410.80 water dept - hydrant parts
Paid Chk# 018735	PETTY CASH	4/5/2016	\$152.24 general - petty cash
Paid Chk# 018736	POWER HOUSE OUTDOOR EQUI	4/5/2016	\$34.98 fire dept - supplies
Paid Chk# 018737	ST. AUGUSTA MINI-SERV	4/5/2016	\$526.21
Paid Chk# 018738	WHEELCO	4/5/2016	\$13.62 pw dept - supplies
Paid Chk# 018739	XCEL ENERGY	4/5/2016	\$148.65 general - Mar 16 usage
		Total Checks	\$56,749.28

FILTER: None

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		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk#	018726	4/5/2016	BATTERIE PLUS	
E 101-42270-220	Repair/Maint Supply	\$59.76	036-427456	fire dept - batteries
Total BATTERIE PLUS		\$59.76		
Paid Chk#	018727	4/5/2016	BILL MCCABE	
G 101-21710	Other Deductions	\$133.80	g - McCabe rx 60, copay 40, parker 33.80	
Total BILL MCCABE		\$133.80		
Paid Chk#	018728	4/5/2016	BLUE TARP NORTHERN TOOL	
E 101-41130-220	Repair/Maint Supply	\$17.64	pw dept - supplies (Northern Tool)	
Total BLUE TARP NORTHERN TOOL		\$17.64		
Paid Chk#	018729	4/5/2016	CITY OF ST. AUGUSTA	
E 101-41000-736	city halls sewer/water expense	\$62.59	general - Mar 16 usage	
Total CITY OF ST. AUGUSTA		\$62.59		
Paid Chk#	018730	4/5/2016	DARREL NEMETH INC	
E 101-41220-742	Electrical Insp	\$533.80	general - Mar 16 permits	
Total DARREL NEMETH INC		\$533.80		
Paid Chk#	018731	4/5/2016	FIRE EQUIPMENT SPECIALTIES INC	
E 101-42270-220	Repair/Maint Supply	\$378.59	9242	fire dept - roof ladder
Total FIRE EQUIPMENT SPECIALTIES INC		\$378.59		
Paid Chk#	018732	4/5/2016	MIDSTATE INSP SERVICES INC	
E 101-41220-300	support services	\$3,456.82	general - Mar 2106 permits	
Total MIDSTATE INSP SERVICES INC		\$3,456.82		
Paid Chk#	018733	4/5/2016	MN DEPT OF LABOR & INDUSTRY	
E 101-41220-722	Bldg Permit Surcharge	\$744.99	general - 1st quarter 2016 bldg surcharge	
Total MN DEPT OF LABOR & INDUSTRY		\$744.99		
Paid Chk#	018734	4/5/2016	MN PIPE AND EQUIP	
E 601-49400-210	Operating Supplies (GENERAL)	\$410.80	0352531	water dept - hydrant parts
Total MN PIPE AND EQUIP		\$410.80		
Paid Chk#	018735	4/5/2016	PETTY CASH	
E 101-41000-211	Petty Cash	\$152.24	general - petty cash	
Total PETTY CASH		\$152.24		
Paid Chk#	018736	4/5/2016	POWER HOUSE OUTDOOR EQUIP	
E 101-42270-220	Repair/Maint Supply	\$34.98	356050	fire dept - supplies
Total POWER HOUSE OUTDOOR EQUIP		\$34.98		
Paid Chk#	018737	4/5/2016	ST. AUGUSTA MINI SERVE	
E 601-49400-212	Motor Fuels	\$59.65		
E 602-49450-212	Motor Fuels	\$59.65		
E 101-42270-212	Motor Fuels	\$26.24		
E 101-41130-212	Motor Fuels	\$380.67	E07872	
Total ST. AUGUSTA MINI SERVE		\$526.21		
Paid Chk#	018738	4/5/2016	WHEELCO	
E 101-41130-220	Repair/Maint Supply	\$13.62	260890029	pw dept - supplies
Total WHEELCO		\$13.62		

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			Check Amt	Invoice	Comment
Paid Chk#	018739	4/5/2016			XCEL ENERGY
E 101-41000-383	Gas Utilities		\$148.65		general - Mar 16 usage
	Total	XCEL ENERGY	\$148.65		
10100	STATE BANK OF KIMBAL		\$6,674.49		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>		
101 GENERAL FUND		\$6,144.39
601 WATER FUND		\$470.45
602 SEWER FUND		\$59.65
		\$6,674.49

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	018683	4/5/2016	AFLAC		
G 601-21710	Other Deductions		\$36.84		g - employee paid insurance
G 602-21710	Other Deductions		\$36.84		g - employee paid insurance
G 101-21710	Other Deductions		\$244.80		g - employee paid insurance
Total AFLAC			\$318.48		
Paid Chk#	018684	4/5/2016	AUTO VALUE ST. CLOUD		
E 101-42270-220	Repair/Maint Supply		\$16.47	7316093	fire dept - supplies
E 101-42270-220	Repair/Maint Supply		\$21.96	7316192	fire dept - supplies
E 101-41130-220	Repair/Maint Supply		\$22.33	7317333	pw dept - supplies
Total AUTO VALUE ST. CLOUD			\$60.76		
Paid Chk#	018685	4/5/2016	BEN VOIGT		
E 101-42270-220	Repair/Maint Supply		\$58.96		fire dept - supplies
Total BEN VOIGT			\$58.96		
Paid Chk#	018686	4/5/2016	BLUE TARP NORTHERN TOOL		
E 101-41130-220	Repair/Maint Supply		\$90.56	4161082060	pw dept - supplies
Total BLUE TARP NORTHERN TOOL			\$90.56		
Paid Chk#	018687	4/5/2016	BOB KROLL		
E 101-41110-331	Travel Expenses		\$191.75		general - Bob Kroll 1st Qtr 2016 mileage
Total BOB KROLL			\$191.75		
Paid Chk#	018688	4/5/2016	CENTER POINT ENERGY		
E 101-42270-387	Fire Dept Utilities		\$293.46		fire dept - gas usage
Total CENTER POINT ENERGY			\$293.46		
Paid Chk#	018689	4/5/2016	CITY OF ST. CLOUD		
E 601-49400-312	Water/Contract Services		\$8,803.79		water dept - Feb 2016 water charges
E 602-49450-313	Sewer/Contract Services		\$4,191.38		sewer dept - Feb 2016 WW Treatment charges
Total CITY OF ST. CLOUD			\$12,995.17		
Paid Chk#	018690	4/5/2016	COURI & RUPPE PLLP		
E 101-41000-304	Legal Fees		\$787.50		general - general legal counsel
Total COURI & RUPPE PLLP			\$787.50		
Paid Chk#	018691	4/5/2016	CW TECHNOLOGY		
E 101-41000-300	support services		\$69.95		general - Feb 16 remote backup
Total CW TECHNOLOGY			\$69.95		
Paid Chk#	018692	4/5/2016	DESIGN ELECTRIC		
E 601-49400-210	Operating Supplies (GENERAL)		\$413.43	2410	water dept - fix heat tape on well house
Total DESIGN ELECTRIC			\$413.43		
Paid Chk#	018693	4/5/2016	DHIA LABORATORIES		
E 602-49450-316	Sample Analysis		\$182.00	47854	sewer dept - sample #273868
E 602-49450-316	Sample Analysis		\$54.00	48282	sewer dept - sample # 275241
Total DHIA LABORATORIES			\$236.00		
Paid Chk#	018694	4/5/2016	EMERGENCY RESPONSE SOLUTIONS		
E 101-42270-220	Repair/Maint Supply		\$96.92	5809	fire dept - solution
E 101-42270-220	Repair/Maint Supply		\$426.21	6045	fire dept - replacement kit
Total EMERGENCY RESPONSE SOLUTIONS			\$523.13		

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			Check Amt	Invoice	Comment
Paid Chk#	018695	4/5/2016	FARM-RITE EQUIPMENT INC		
E 101-41130-220	Repair/Maint Supply		\$146.46	P13115	pw dept - supplies
	Total FARM-RITE EQUIPMENT INC		\$146.46		
Paid Chk#	018696	4/5/2016	FASTENAL COMPANY		
E 101-41130-220	Repair/Maint Supply		\$5.54	MNSTC24914	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$9.15	MNSTC24945	pw dept - supplies
E 101-42270-220	Repair/Maint Supply		\$1.68	MNSTC24986	fire dept - supplies
	Total FASTENAL COMPANY		\$16.37		
Paid Chk#	018697	4/5/2016	GRANITE WATER WORKS		
E 601-49400-210	Operating Supplies (GENERAL)		\$66.85	92111	water dept - curb bags
	Total GRANITE WATER WORKS		\$66.85		
Paid Chk#	018698	4/5/2016	HENRY SCHEIN		
E 101-42270-232	EMS Supplies		\$250.12	28019095	fire dept - supplies
	Total HENRY SCHEIN		\$250.12		
Paid Chk#	018699	4/5/2016	INTEGRA		
E 101-42270-321	Telephone		\$105.34		fire dept - telephone
E 101-41000-321	Telephone		\$93.41		general - city hall telephone
E 602-49450-321	Telephone		\$89.68		sewer dept - telephone
	Total INTEGRA		\$288.43		
Paid Chk#	018700	4/5/2016	JOE KRAMER		
E 101-42270-208	Training, Inst., Travel		\$48.31		fire dept - Detroit Lakes expenses
	Total JOE KRAMER		\$48.31		
Paid Chk#	018701	4/5/2016	LEAGUE OF MN CITIES		
E 101-41000-208	Training, Inst., Travel		\$20.00	234174	general - Loss Control Workshop
	Total LEAGUE OF MN CITIES		\$20.00		
Paid Chk#	018702	4/5/2016	MCSI INC		
E 101-41000-300	support services		\$34.00		general - copier contract
	Total MCSI INC		\$34.00		
Paid Chk#	018703	4/5/2016	MENARDS-ST. CLOUD		
E 601-49400-210	Operating Supplies (GENERAL)		\$25.92	18553	water dept - supplies
	Total MENARDS-ST. CLOUD		\$25.92		
Paid Chk#	018704	4/5/2016	MIDCONTINENT COMMUNICATIONS		
E 101-41000-323	Internet		\$125.00		general - internet service
	Total MIDCONTINENT COMMUNICATIONS		\$125.00		
Paid Chk#	018705	4/5/2016	MIES OUTLAND		
E 101-42270-220	Repair/Maint Supply		\$422.66	W34743	fire dept - 6x6 repair
	Total MIES OUTLAND		\$422.66		
Paid Chk#	018706	4/5/2016	MIKE SCHLANGEN CONSTRUCTION		
E 450-41000-430	Miscellaneous		\$3,430.00	1182	CIP - general, new windows at city hall
	Total MIKE SCHLANGEN CONSTRUCTION		\$3,430.00		
Paid Chk#	018707	4/5/2016	MINNESOTA DEPT OF REVENUE		
E 601-49400-113	State Sales Tax		\$173.00		water dept - Mar 16 sales (2516)
E 101-45200-113	State Sales Tax		\$26.00		parks dept - Mar 16 sales tax (378)

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			Check Amt	Invoice	Comment
Total MINNESOTA DEPT OF REVENUE			\$199.00		
Paid Chk#	018708	4/5/2016	MN STATE COMMUNITY & TECH		
E 101-42270-208	Training, Inst., Travel		\$480.00		fire dept - Detroit Lakes fire school (Kramer,Voigt, Steinhofers, Savage)
Total MN STATE COMMUNITY & TECH			\$480.00		
Paid Chk#	018709	4/5/2016	NEXTEL		
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 101-41130-321	Telephone		\$32.93		pw dept - telephones
E 601-49400-321	Telephone		\$18.50		water dept - telephone/iPad
E 602-49450-321	Telephone		\$18.50		sewer dept - telephone/iPad
Total NEXTEL			\$80.93		
Paid Chk#	018710	4/5/2016	PATRICK SAVAGE		
E 101-42270-208	Training, Inst., Travel		\$68.64		fire dept - Detroit Lakes expenses
Total PATRICK SAVAGE			\$68.64		
Paid Chk#	018711	4/5/2016	PC PUBLICAN LLC		
E 101-41000-300	support services		\$50.00		general - work on laptop #2 (Diehl)
Total PC PUBLICAN LLC			\$50.00		
Paid Chk#	018712	4/5/2016	POWER HOUSE OUTDOOR EQUIP		
E 450-42270-430	Miscellaneous		\$2,199.00	353752	CIP - fire dept, generator
E 101-41130-220	Repair/Maint Supply		\$39.95	363690	pw dept - supplies
Total POWER HOUSE OUTDOOR EQUIP			\$2,238.95		
Paid Chk#	018713	4/5/2016	PREFERRED ONE		
E 101-41130-131	Employer Paid Health		\$365.57		pw dept - city pd health
E 101-41000-131	Employer Paid Health		\$279.00		general - city pd health
E 602-49450-131	Employer Paid Health		\$145.40		sewer dept - city pd health
E 601-49400-131	Employer Paid Health		\$145.40		water dept - city pd health
G 101-21710	Other Deductions		\$586.26		g - emp pd health
E 101-41000-131	Employer Paid Health		\$425.57		general - city pd health
E 101-41130-131	Employer Paid Health		\$160.73		pw dept - city pd health
Total PREFERRED ONE			\$2,107.93		
Paid Chk#	018714	4/5/2016	REDS AUTO ELECTRIC, INC		
E 601-49400-210	Operating Supplies (GENERAL)		\$61.82	E07585	water dept - truck #6 repairs
E 602-49450-210	Operating Supplies (GENERAL)		\$61.83	E07585	sewer dept - truck #6 repairs
Total REDS AUTO ELECTRIC, INC			\$123.65		
Paid Chk#	018715	4/5/2016	ROBERT CLASEMAN		
E 101-42270-208	Training, Inst., Travel		\$224.00		fire dept - juice for fog machine (metro sound/lighting)
Total ROBERT CLASEMAN			\$224.00		
Paid Chk#	018716	4/5/2016	SHAWN STEINHOFER		
E 101-42270-208	Training, Inst., Travel		\$52.96		fire dept - Detroit Lakes expenses
Total SHAWN STEINHOFER			\$52.96		
Paid Chk#	018717	4/5/2016	SPECTRUM SUPPLY COMPANY		
E 101-41000-200	Office Supplies (GENERAL)		\$165.02	75911	general - supplies
Total SPECTRUM SUPPLY COMPANY			\$165.02		
Paid Chk#	018718	4/5/2016	ST. CLOUD TECHNICAL COLLEGE		
E 101-42270-208	Training, Inst., Travel		\$395.00	00166060	fire dept - Steinhofers fire instructor 1 training

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E 101-42270-208	Training, Inst., Travel		\$395.00	00166060	fire dept - Kramer fire instructor 1 training
E 101-42270-208	Training, Inst., Travel		\$490.00	00166095	fire dept - ems training
Total ST. CLOUD TECHNICAL COLLEGE			\$1,280.00		
<hr/>					
Paid Chk#	018719	4/5/2016	STEARNS ELECTRIC ASSOCIATION		
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$41.92		parks dept - HLP shelter
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-41000-381	Electric Utilities		\$24.53		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$90.64		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$23.42		parks dept - HLP
E 101-45200-381	Electric Utilities		\$41.15		parks dept - KP
E 101-41000-381	Electric Utilities		\$206.72		general - city hall
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Blackberry Farms
E 101-42270-387	Fire Dept Utilities		\$290.84		fire dept - fire hall
E 602-49450-381	Electric Utilities		\$71.68		sewer dept - lift station 2
E 101-42270-387	Fire Dept Utilities		\$66.28		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 602-49450-381	Electric Utilities		\$254.83		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$27.78		general - city hall
E 101-41000-381	Electric Utilities		\$7.95		general - street light
Total STEARNS ELECTRIC ASSOCIATION			\$1,540.58		
<hr/>					
Paid Chk#	018720	4/5/2016	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$69.00		general - copier contract
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
<hr/>					
Paid Chk#	018721	4/5/2016	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$27.00		water dept - chlorine test strips
E 601-49400-316	Sample Analysis		\$46.00	285512	water dept - sample #'s 160298 & 160299
Total TRAUT COMPANIES			\$73.00		
<hr/>					
Paid Chk#	018722	4/5/2016	UNITED STATES POSTAL SERVICE		
E 101-41000-322	Postage		\$94.00		general - 200 stamps @ .47
Total UNITED STATES POSTAL SERVICE			\$94.00		
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Paid Chk#	018723	4/5/2016	WELLS FARGO		
E 101-42270-208	Training, Inst., Travel		\$441.44		fire dept - lodging Holiday Inn
Total WELLS FARGO			\$441.44		
<hr/>					
Paid Chk#	018724	4/5/2016	WEST CENTRAL SANITATION		
E 101-41000-384	Refuse/Garbage Disposal		\$158.32		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$26.29		fire dept - garbage service
Total WEST CENTRAL SANITATION			\$184.61		
<hr/>					
Paid Chk#	018725	4/5/2016	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$302.84		general - Feb 2016 usage
Total XCEL ENERGY			\$302.84		
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10100 STATE BANK OF KIMBAL			\$30,689.82		

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	Monthly Totals
Cash Balance 12/31/15(un-audited)	\$ 763,215	\$ 935,142.58	\$ 147,494	\$ 232,404	\$ 88,498	\$ 532,362	\$ 48,341	\$ 1,893	\$ 67,903	\$ 31,133	\$ 2,848,386
Receipts January 2016	\$ 33,609	\$ 21,404.28	\$ 1,587	\$ 19,849	\$ 14,085	\$ 18,671	\$ 825	\$ 315			\$ 110,345
Ex. January 2016	\$ 39,957	\$ 1,022.26	\$ 495		\$ 41,214	\$ 64,659		\$ 317			\$ 147,665
Receipts February 2016	\$ 17,084	\$ 596.10		\$ 6,000	\$ 14,993	\$ 18,338	\$ 808	\$ 331			\$ 58,151
Ex. February 2016	\$ 55,164				\$ 23,977	\$ 36,348		\$ 317	\$ 49,893	\$ 18,373	\$ 184,072
Receipts March 2016	\$ 12,025	\$ 22,719.42			\$ 16,178	\$ 20,399	\$ 854	\$ 338			\$ 72,512
Ex. March 2016	\$ 64,066	\$ 2,584.67			\$ 13,000	\$ 7,125		\$ 317			\$ 87,093
Receipts April 2016											\$ -
Ex. April 2016	\$ 14,956	\$ 5,629.00			\$ 10,272	\$ 5,151		\$ 317			\$ 36,326
Receipts May 2016											\$ -
Ex. May 2016											\$ -
Receipts June 2016											\$ -
Ex. June 2016											\$ -
Receipts July 2016											\$ -
Ex. July 2016											\$ -
Receipts August 2016											\$ -
Ex. August 2016											\$ -
Receipts September 2016											\$ -
Ex. September 2016											\$ -
Receipts October 2016											\$ -
Ex. October 2016											\$ -
Receipts November 2016											\$ -
Ex. November 2016											\$ -
Receipts December 2016											\$ -
Ex. December 2016											\$ -
Cash Balance	\$ 651,790	\$ 970,626.45	\$ 148,586	\$ 258,253	\$ 45,290	\$ 476,486	\$ 50,829	\$ 1,608	\$ 18,010	\$ 12,760	\$ 2,634,239

	2016	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of April 5, 2016	Spent	
General Fund	\$776,156	\$ 63,022	8.12%	\$713,134
Capital Improvement Fund	\$585,250	\$ 45,274	7.74%	\$539,976
Water Fund	\$357,505	\$ 48,583	13.59%	\$308,922
Sewer Fund	\$226,978	\$ 61,453	27.07%	\$165,525
Sewer Debt Fund	\$12,500	\$ 2,688	21.50%	\$9,812
Street Light Fund	\$4,500	\$ 1,055	23.45%	\$3,445
WAC/SAC Improvement Fund	\$154,500	\$ 25,850	16.73%	\$128,650
Debt Service	\$83,000	\$ 1,587	1.91%	\$81,413
TIF	\$150,000	\$ 7	0.00%	\$149,993
Total Revenues	\$2,350,389	\$ 249,519	10.62%	\$2,100,870
Expenditures				
General Fund	\$756,305	\$ 174,385	23.06%	\$581,920
Capital Improvement Fund	\$393,800	\$ 9,236	2.35%	\$384,564
Water Fund	\$390,264	\$ 88,587	22.70%	\$301,677
Sewer Fund	\$528,198	\$ 113,407	21.47%	\$414,791
Street Light Fund	\$4,380	\$ 1,269	28.97%	\$3,111
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 495	0.61%	\$81,060
TIF Fund	\$142,500	\$ 68,266	47.91%	\$74,234
Total Expenditures	\$2,452,002	\$ 455,644	18.58%	\$1,996,358

General Fund				
	2016	Spent	% of Budget	Remaining Amount
	Budget	As of April 5, 2016	Spent	
Administration	\$ 277,175	\$ 73,481	26.51%	\$ 203,694
Council	\$ 24,981	\$ 6,215	24.88%	\$ 18,766
Boards and Commissions	\$ 3,500	\$ -	0.00%	\$ 3,500
Building Inspection	\$ 59,800	\$ 14,144	23.65%	\$ 45,656
Elections	\$ 3,000		0.00%	\$ 3,000
Fire	\$ 157,397	\$ 22,862	14.53%	\$ 134,535
Streets	\$ 173,173	\$ 56,151	32.42%	\$ 117,022
Parks	\$ 57,279	\$ 1,532	2.68%	\$ 55,747
Total General Fund	\$ 756,305	\$ 174,385	23.06%	\$ 581,920

LG220 Application for Exempt Permit

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

Application fee (non refundable)

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

ORGANIZATION INFORMATION

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

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address 22714 Hwy. 15 City ST CLOUD State MN Zip code 56301 County STEARNS

Name of chief executive officer (CEO) Fr. Ron Weyens Daytime phone number 320-248-1670 E-mail address stwencce@gmail.com

NONPROFIT STATUS

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

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

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
Parish Grounds - St. Wendelin Church of Luxemburg

Address [do not use PO box] 22714 Hwy 15 City or township ST CLOUD, MN Zip code 56301 County STEARNS

Date[s] of activity. For raffles, indicate the date of the drawing.
July 31, 2014

Check each type of gambling activity that your organization will conduct.
 Bingo* Raffle Paddlewheels* Pull-tabs* Tipboards*

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

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



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

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

Cities and Counties: You are required by law to complete and sign this form to certify the issuance of the following liquor license types:
 1) City issued on sale intoxicating and Sunday liquor licenses
 2) City and County issued 3.2% on and off sale malt liquor licenses

Name of City or County Issuing Liquor License: CITY of ST. AUGUSTA License Period From: 12:00 am 7-31-16 To: 12:00 am 8-1-16

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

License type: (circle all that apply) On Sale Intoxicating _____ Sunday Liquor 3.2% On sale 3.2% Off Sale _____
 Fee(s): On Sale License fee: \$ _____ Sunday License fee: \$ _____ 3.2% On Sale fee: \$ 30.00 3.2% Off Sale fee: \$ _____

Licensee Name: Church of St. Wendelin DOB _____ Social Security # one day

Business Trade Name: Church of St. Wendelin (John Ludwig) Business Address: 22714 Hwy. 15 City: ST. CLOUD, MN

Zip Code: 56301 County: STEARNS Business Phone: 320-251-6944 Home Phone: _____

Home Address: 5593 230 ST. City: ST. CLOUD, MN Licensee's MN Tax ID # _____

Licensee's Federal Tax ID # 41-0777928 56301 (To Apply call 651-296-6181)
(To apply call IRS 800-829-4933)

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

Partner/Officer Name (First Middle Last)	DOB	Social Security #	Home Address
<u>by Ronald Louis Weyrens</u>	<u>8-31-55</u>		<u>P.O. Box 7 Rockville, MN 56303</u>

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

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

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

Workers Compensation Insurance is also required by all licensees: Please complete the following:

Workers Compensation Insurance Company Name: _____ Policy # _____

I Certify that this license(s) has been approved in an official meeting by the governing body of the city or county.

City Clerk or County Auditor Signature _____ Date _____
(title)

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

ST. AUGUSTA ACTIVITY

FEBRUARY 2016

TOTAL HOURS 37

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16008805	2541	02/01/2016 00:53:12	02/01/2016 01:53:27	[02/01/2016 01:53:17 : MOB : 2541] HOFF PATROLLED LUX SHELL AREA, SURROUNDING BUSINESSES AND STORAGE SHEDS, STAYED IN AREA FOR 30 MIN -CHECKED CORP CITY LIMITS, ALL DARK AND ONLY FEW CARS PASSING THROUGH, WINTER PARKING DONE
ST AUGUSTA	16009006	2571	02/01/2016 18:20:49	02/01/2016 19:20:48	[02/01/2016 19:20:41 : MOB : 2571] -PATROLLED RESIDENTIAL AREAS -STOPPED A VEH FOR HEADLIGHT OUT -1 HOUR COMPLETED -PO WIDMER
ST AUGUSTA	16009106	2558	02/02/2016 05:15:02	02/02/2016 06:15:57	[02/02/2016 06:15:52 : MOB : 2558] 0515-START OF CONTRACT 0515-0530-PATROLLED CR 136, 43 AV, 230 ST, 228 ST, CR 7 0530-0555-PATROLLED CR 7, EMERALD PONDS ADDITION, BLACKBERRY FARMS ADDITION 0555-0615-PATROLLED CR 115, GREGORY PARKWAY, CR 47, CR 137 0615-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16009122	2581	02/02/2016 07:26:09	02/02/2016 08:41:35	[02/02/2016 08:40:45 : MOB : 2581] ran traffic in cr 142, checked business park, ran traffic on cr 136 [02/02/2016 08:40:06 : MOB : 2581] 1 hour 5 mins completed.
ST AUGUSTA	16009376	2581	02/03/2016 07:25:16	02/03/2016 08:41:01	[02/03/2016 08:29:43 : MOB : 2581] checked Vienna hills [02/03/2016 08:29:43 : MOB : 2581] checking eagles landing [02/03/2016 08:29:43 : MOB : 2581] checking eagles landing [02/03/2016 08:29:43 : MOB : 2581]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16009567	2543	02/03/2016 22:15:45	02/03/2016 23:20:03	[02/03/2016 23:19:58 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2215 HOURS AND ENDED AT 2315 HOURS - PATROLLED TOWNSITE AREA, EMERALD PONDS AREA, 230TH ST, FIREHALL, 43RD AV, CR 136, RESIDENTAL AREAS - MADE TRAFFIC STOP ON HWY 15 VERBAL WARNING GIVEN
ST AUGUSTA	16009643	2578	02/04/2016 07:38:43	02/04/2016 08:46:45	[02/04/2016 08:46:36 : MOB : 2578] R.THEISEN STARTED AT 0738 AND ENDED AT 0838. PATROLLED TOWNSITE AREA. PATROLLED GREATER TOWN AREA. CHECKED FIREHALL. ALL APPEARED NORMAL.
ST AUGUSTA	16009901	2554	02/05/2016 01:06:40	02/05/2016 02:22:35	[02/05/2016 02:21:37 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA CR 136 DELUX BUSINESS CR 136 CR 115 TOWNSITE PLEASURELAND CR 75 CR 7 ONE HOUR CONTRACT 0106-0206
ST AUGUSTA	16010411	2572	02/06/2016 21:19:48	02/06/2016 22:29:02	[02/06/2016 22:18:16 : MOB : 2572] LAHR - CONDUCTED A TRAFFIC STOP AT THE SUBWAY - PATROLED ST WENDELINS AND THE BACK PARK AREA - PATROLED 230TH ST - PATROLED GARDEN HILLS AREA - PATROLED CO RD 115 TO DT ST AUGUSTA - PATROLED EMERALD PONDS - PATROLED CO RD 7 - PATROLED FOREST GLEN AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16010612	2543	02/07/2016 18:01:29	02/07/2016 19:05:23	[02/07/2016 19:05:16 : MOB : 2543] BOHLIG - 1 HOUR CONTRACT STARTED 1801 HOURS AND ENDED 1901 HOURS - PATROLLED EMERALD PONDS AREA, EAGLE'S LANDING AREA, TOWNSITE AREA, CR 44 - MADE TWO TRAFFIC STOPS VERBAL WARNINGS GIVEN
ST AUGUSTA	16010698	2573	02/08/2016 07:46:59	02/08/2016 08:49:10	[02/08/2016 08:49:07 : MOB : 2573] PATTERSON 0745-0845 1 HOUR - PATROLLED SCHOOL ZONE AND HWY 15 35MPH ZONE FOR TRAFFIC
ST AUGUSTA	16010819	2568	02/08/2016 18:11:21	02/08/2016 19:17:29	[02/08/2016 19:17:23 : MOB : 2568] LUST STARTED CONTRACT AT 1812 HRS PATROLLED: -HWY 15/67TH AVE ADDITIONS/68TH AVE ADDITIONS/69TH AVE ADDITIONS/70TH AVE ADDITIONS -LUX SHELL/CO RD 136/43RD AVE/HIDDEN PARK/230TH ST/CO RD 7/TOWNSITE AREAS -21ST/22ND AVE ADDITIONS/247TH ST BUSINESSES/BLACKBERRY FARMS ADDITIONS/ -EMERALD PONDS ADDITIONS/23RD AVE/EAGLES LANDING/13TH AVE/200TH ST/20TH AVE ADDITIONS -KIFFMEYER PARK -MISC AREAS -TRAFFIC STOP-CO RD 44/CO RD 7-VW FOR STOP SIGN VIO -END OF CONTRACT AT 1912 HRS
ST AUGUSTA	16010938	2558	02/09/2016 05:15:12	02/09/2016 06:17:41	[02/09/2016 06:17:35 : MOB : 2558] 0515-START OF CONTRACT 0515-0535-PATROLLED EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION 0535-0555-PATROLLED BLACKBERRY FARMS ADDITION, CR75, CR 7 0555-0615-PATROLLED CR 115, CR 136, 43 AV, 230 ST, GARDEN HILLS AREA, HWY 15 0615-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16011043	2573	02/09/2016 14:23:41	02/09/2016 15:26:16	[02/09/2016 15:26:09 : MOB : 2573] patterson - 1425-1525 1hour - patrolled hwy 15 business area, met with new owner of hayloft. extra patrol started for remodel equipment. - high visibility radar in co rd 7 school zone, 1 traffic stop for speed, verbal warning given.
ST AUGUSTA	16011227	2545	02/10/2016 07:32:48	02/10/2016 08:39:10	[02/10/2016 08:39:06 : MOB : 2545] CITATION ISSUED FOR STOP SIGN 21ST AVE AND 247TH STREET. HAD EMERGENCY CALL ENDED CONTRACT AT 0839 HOURS. [02/10/2016 08:38:00 : MOB : 2545] PATROLED CO RD 7, 238TH ST, CR 75 AND BLACK BERRY ESTATES, 22ND AVE AND 246TH ST ADDITION. [02/10/2016 08:06:43 : MOB : 2545] STARTED CONTRACT AT 0730 HOURS AND PATROLED CR 7 FOR SPEEDERS. MADE A TRAFFIC STOP ON CR 7 CITATION ISSUED FOR SPEED.
ST AUGUSTA	16011476	2546	02/11/2016 01:24:20	02/11/2016 02:27:20	[02/11/2016 02:27:17 : MOB : 2546] STRUFFERT - 0124-0226—1 HR CONTRACT COMPLETED [02/11/2016 02:26:56 : MOB : 2546] 0211-0226 - PATROLLED DE LUX BUSINESS CENTER, CO RD 136, 43 AV, 237 ST, 42 AV, 236 ST, AND CO RD 115 [02/11/2016 02:19:25 : MOB : 2546] 0124-0210 - PATROLLED RESIDENTIAL AND INDUSTRIAL AREA NEAR HWY 15 // COUNTY ROAD 47 - ALL APPEARED OK
ST AUGUSTA	16011698	2575	02/11/2016 19:57:31	02/11/2016 20:58:06	[02/11/2016 20:57:50 : MOB : 2575] SIMON -1 HOUR CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16012022	2553	02/12/2016 21:45:54	02/12/2016 23:01:11	<p>[02/12/2016 23:01:09 : MOB : 2553] 2145-2300 -TOOK OVER FOR 2555 , T STOP , X PAT , RESD / BUSINESS AREA PATS</p> <p>[02/12/2016 22:41:12 : MOB : 2553] XPAT HAYLOFT</p> <p>[02/12/2016 22:23:55 : MOB : 2553] TOOK OVER 2222</p>
ST AUGUSTA	16012495	2578	02/14/2016 14:38:23	02/14/2016 16:50:58	<p>[02/14/2016 15:39:46 : MOB : 2578] R.THEISEN STARTED AT 1438 AND ENDED AT 1538. PATROL OUTER TOWN AREAS. PATROLLED CO RD 7 IN TOWN. STATIONARY RADAR BY CHURCH. 1 TRAFFIC STOP. ALL APPEARED NORMAL</p>
ST AUGUSTA	16012631	2569	02/15/2016 05:24:35	02/15/2016 06:53:43	<p>[02/15/2016 06:53:04 : MOB : 2540] TOTAL TIME ON CONTRACT...ABOUT 1 HR...MMAYERS</p> <p>[02/15/2016 06:51:43 : MOB : 2540] MORNING TRAFFIC MOVING AND PEOPLE GOING SLOWER WITH THE SNOW DUSTING WE GOT OVER NIGHT...</p> <p>[02/15/2016 06:51:20 : MOB : 2540] STARTED CONTRACT AND CHECKED MORE OF THE RURAL RESIDENTIAL AREAS OF ST AUGUSTA...NOTHING OUT OF THE ORDINARY.....CALLED OUT TO A MEDICAL IN FAIRHAVEN TWP.</p> <p>DEPUTY JOHNSON CAME AND KEPT THE CONTRACT GOING UNTIL I COULD RETURN....</p> <p>CONTINUED TO CHECK RESIDENTAL AREAS OFF 230 ST AND INDUSTRIAL AREA OF ST AUGUSTA...</p> <p>[2/15/2016 05:50:52 : pos6 : 01SMHOUSEY] LEFT CONTR AT 0550</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16012641	2579	02/15/2016 07:35:22	02/15/2016 08:47:03	[02/15/2016 08:46:48 : MOB : 2579] 0735-0745 PATROLLED CO RD 75/7/115, TRAFF, 247 ST, 245 ST, BLACKBERRY FARMS ADD, 246 ST, 43 AV, 230 SST, GARDENHILLS ADD, RIDGECREEK ADD, CC.
ST AUGUSTA	16013141	2568	02/16/2016 19:36:11	02/16/2016 20:37:30	[02/16/2016 20:37:21 : MOB : 2568] LUST STARTED CONTRACT AT 1937 HRS PATROLLED: -CO RD 137/CO RD 47/LUX SHELL AREAS/CO RD 136/CO RD 115/ -TOWNSITE/CO RD 7 SOUTH/STATIONARY TRAFFIC AT CO RD 44/7 -HWY 15/LUXEMBURG AREAS -MISC AREAS END OF CONTRACT AT 2037 HRS
ST AUGUSTA	16013220	2550	02/17/2016 01:39:39	02/17/2016 02:44:16	[02/17/2016 02:44:05 : MOB : 2550] ROMSTAD -QUIET NIGHT -PATROLLED AROUND RESIDENTAL AREAS -NO FOOT TRAFFIC SEEN, LITTLE VEHICLE TRAFFIC -WINTER PARKING, NO VIOLATIONS [02/17/2016 02:44:05 : MOB : 2550] ROMSTAD -QUIET NIGHT -PATROLLED AROUND RESIDENTAL AREAS -NO FOOT TRAFFIC SEEN, LITTLE VEHICLE TRAFFIC -WINTER PARKING, NO VIOLATIONS [02/17/2016 02:44:05 : MOB : 2550] ROMSTAD -QUIET NIGHT -PATROLLED AROUND RESIDENTAL AREAS -NO FOOT TRAFFIC SEEN, LITTLE VEHICLE TRAFFIC -WINTER PARKING, NO VIOLATIONS
ST AUGUSTA	16013370	2563	02/17/2016 14:35:13	02/17/2016 15:24:12	[02/17/2016 15:23:52 : MOB : 2563] PO THEISEN - PATROL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16013600	2573	02/18/2016 07:34:47	02/18/2016 08:34:59	[02/18/2016 08:34:45 : MOB : 2573] PATTERSON 0735-0835 1HOUR - RADAR IN SCHOOL ZONE CR7 - 4 TRAFFIC STOPS
ST AUGUSTA	16013744	2571	02/18/2016 18:00:02	02/18/2016 19:00:18	[02/18/2016 19:00:12 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -PO WIDMER
ST AUGUSTA	16013895	2560	02/19/2016 05:00:19	02/19/2016 06:06:43	[02/19/2016 06:06:41 : MOB : 2560] START: 0500HRS -PATROLLED GREGGORY PARK AREA -MONITORED TRAFFIC(RADAR) ON CO RD 136, MODERATE TRAFFIC, NO VIOLATIONS SEEN END: 0600HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	16014255	2540	02/20/2016 01:46:43	02/20/2016 02:53:07	[02/20/2016 02:53:04 : MOB : 2540] TOTAL TIME ON CONTRACT 1 HR....MMAYERS [02/20/2016 02:52:58 : MOB : 2540] DROVE AROUND TOWN DURING CONTRACT LOOKING FOR TRAFFIC TO STOP...STOPPED 1 VEHICLE FOR ROLLING THRU A STOP SIGN.....SOME TRAFFIC THRU TOWN BUT NO VIOLATIONS....ALL BUISNESS AREAS SEEM PRETTY QUIET...NOT MUCH ACTIVITY..NOT ANYTHING OUT OF THE ORDINARY.....
ST AUGUSTA	16014500	2546	02/21/2016 01:03:01	02/21/2016 04:19:15	[02/21/2016 04:19:05 : MOB : 2546] STRUFFERT - 0103-0418—1 HOUR CONTRACT COMPLETED - PATROLLED TOWNSITE AND COMPLETED TRAFFIC STOP WHICH TURNED INTO DWI—ICR# 16014513

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16014660	2543	02/21/2016 17:46:17	02/21/2016 19:09:16	<p>[02/21/2016 19:09:09 : MOB : 2543] BOHLIG - FINISHED CONTRACT AT 1910 HOURS - PATROLLED DOWNTOWN AREA, EMERALD PONDS AREA, STOPPED IN AT GAS STATION - MADE TRAFFIC STOP VERBAL WARNING GIVEN</p> <p>[02/21/2016 18:17:28 : MOB : 2543] STARTED AGAIN AT 1817 HOURS</p> <p>[2/21/2016 17:59:20 : pos4 : 01SMHOUSEY] 1759</p>
ST AUGUSTA	16015071	2578	02/23/2016 07:38:04	02/23/2016 08:39:44	<p>[02/23/2016 08:36:59 : MOB : 2578] R.THEISEN STARTED AT 0738 AND ENDED AT 0838. MONITERED TRAFFIC IN SCHOOL ZONE. WATCHED STOP SIGN ON 247TH ST AND PATROLLED OUTTER RESIDENTIAL AREAS. ALL APPEARED NORMAL.</p>
ST AUGUSTA	16015267	2576	02/23/2016 21:56:57	02/23/2016 23:26:01	<p>[02/23/2016 23:25:54 : MOB : 2576] PATROLLED CITY - RAN STATIONARY RADAR ON CO RD 115 IN 30MPH ZONE - ONE VERBAL FOR SPEED - ONE HOUR COMPLETED - 2156-2256 HOURS.</p>
ST AUGUSTA	16015325	2573	02/24/2016 07:40:08	02/24/2016 08:49:49	<p>[02/24/2016 08:34:56 : MOB : 2573] patterson 0740-0840 1 hour - monitored traffic in co rd 7 school zone - 6 traffic stops for speed</p> <p>[02/24/2016 08:31:15 : MOB : 2573] VERBAL</p>
ST AUGUSTA	16015614	2550	02/25/2016 05:30:33	02/25/2016 06:31:05	<p>[02/25/2016 06:30:50 : MOB : 2550] ROMSTAD -PATROLED RESIENTIAL AND BUSINESS AREAS -QUIET MORNING -LITTLE VEH TRAFFIC</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16015965	2545	02/26/2016 08:26:20	02/26/2016 09:40:32	<p>[02/26/2016 09:40:27 : MOB : 2545] PATROLED RIDGEVIEW, CR 141, HWY 15 ENDED CONTRACT AT 0940 HOURS</p> <p>[02/26/2016 08:45:36 : MOB : 2545] STARTED CONTRACT AT 0825 HOURS. TRAFFIC STOP/CITATION ISSUED STOP SIGN.</p>
ST AUGUSTA	16016196	2570	02/26/2016 21:45:37	02/26/2016 22:47:57	<p>[02/26/2016 22:44:27 : MOB : 2570] T JOHNSON -PATROLLED THE RESIDENTIAL AREAS IN THE CITY LIMITS -RAN STATIONARY RADAR NEAR THE SCHOOL -STOPPED ONE VEHICLE FOR SPEED, VERBAL WARNING -LARGE CROWD AT CLUB ALMAR -MOST BUSINESSES CLOSED FOR THE NIGHT -AAOK</p>
ST AUGUSTA	16016431	2548	02/27/2016 15:19:27	02/27/2016 16:35:50	<p>[02/27/2016 16:35:41 : MOB : 2548] PATROLLED THROUGH CITY, QUIET, ASSISTED ON A VERBAL DISPUTE ON 18TH AVE.</p>
ST AUGUSTA	16016813	2572	02/28/2016 19:25:02	02/28/2016 20:26:38	<p>[02/28/2016 20:26:14 : MOB : 2572] LAHR - PATROLED GREGORY PARK RD</p> <p>[02/28/2016 20:26:00 : MOB : 2572] LAHR -PATROLED HWY 15 TO 230 ST, 43 AV, PATROLED CHERRYWOOD ESTATES, PATROLED 43 AV TO CO RD 136, CO RD 115, PATROLED CO RD 7, CO RD 75, 248TH ST, CO RD 7 TO 247TH ST, CO RD 75 TO 245TH ST, CHECKED SUBDIVISION OFF 245TH ST - PATROLED 22ND AV, 250TH ST, 21 ST AVE, 246TH ST, CO RD 155 TO 32 AV, 244TH ST, 33 AV - STOPPED A VEHICLE ON 33 AV AND GAVE A VERBAL WARNING FOR A HEADLIGHT OUT - PATROLED CO RD 115 TO CO RD 136, PATROLED GALAXY RD - CHECKED AROUND THE COORS BUILDING - PATROLED 67TH AV</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16016882	2554	02/29/2016 02:47:09	02/29/2016 03:51:07	<p>[02/29/2016 03:50:59 : MOB : 2554] ONE HOUR CONTRACT 0247-0347 RESIDENTIAL AND BUSINESS PATROL CR 47 HWY 15 CR 136 DELUX BUSINESS CENTER CR 136 CR 115 CR 7 TOWNSITE CHECKED FOR PARKING VIOLATIONS DURING CONTRACT-NONE 23 AV EMERALD PONDS</p> <p>[02/29/2016 03:50:59 : MOB : 2554] ONE HOUR CONTRACT 0247-0347 RESIDENTIAL AND BUSINESS PATROL CR 47 HWY 15 CR 136 DELUX BUSINESS CENTER CR 136 CR 115 CR 7 TOWNSITE CHECKED FOR PARKING VIOLATIONS DURING CONTRACT-NONE 23 AV EMERALD PONDS</p> <p>[02/29/2016 03:50:56 : MOB : 2554] ONE HOUR CONTRACT 0247-0347 RESIDENTIAL AND BUSINESS PATROL CR 47 HWY 15 CR 136 DELUX BUSINESS CENTER CR 136 CR 115 CR 7 TOWNSITE</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16016910	2578	02/29/2016 07:38:24	02/29/2016 08:43:46	[02/29/2016 08:43:40 : MOB : 2578] R.THEISEN STARTED AT 0738 AND ENDED AT 0838. I PATROLLED CR7 IN TOWNSITE, PATROLLED OUTER HOUSING AREA. WATCHED STOP SIGN AT 247TH ST. ALL APPEARED NORMAL.

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	02/05/2016 07:00:00	16009922	730000018406	STOP SIGN
MN0730000	2	ST AUGUSTA	02/07/2016 21:25:00	16010643	730000018874	SPEEDING
MN0730000	2	ST AUGUSTA	02/09/2016 02:35:00	16010925	730000018907	PARKING - WINTER
MN0730000	2	ST AUGUSTA	02/10/2016 07:38:00	16011230	730000018648	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	02/10/2016 07:38:00	16011230	730000018648	SPEEDING
MN0730000	2	ST AUGUSTA	02/10/2016 08:28:00	16011240	730000018649	STOP SIGN
MN0730000	2	ST AUGUSTA	02/11/2016 14:48:00	16011604	730000019702	IMPROPER PREVENTION OF LOADSHIFT
MN0730000	2	ST AUGUSTA	02/16/2016 10:22:00	16012997	730000014706	STOP SIGN
MN0730000	2	ST AUGUSTA	02/17/2016 08:24:00	16013260	730000014753	STOP SIGN
MN0730000	2	ST AUGUSTA	02/24/2016 08:01:00	16015337	730000019705	STOP SIGN
MN0730000	2	ST AUGUSTA	02/26/2016 08:28:00	16015967	730000019706	STOP SIGN
MN0730000	2	ST AUGUSTA	02/26/2016 08:28:00	16015967	730000019706	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	02/26/2016 10:13:00	16015984	730000015298	SPEEDING
MN0730000	2	ST AUGUSTA	02/28/2016 05:21:00	16016717	730000018424	PARKING VIOLATION - WINTER

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	02/14/2016 22:21:00	16012586	DRUGS-DRUG PARAPH-POSSESS-UN
MN0730000	2	ST AUGUSTA	02/14/2016 22:21:00	16012586	DRUGS-SM AMT IN MOT VEH-POSS-M

ST AUGUSTA CONTRACTS - FEB 2016

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	02/01/2016 00:53:12	01:53:27	16008805	CONTR	2541
ST AUGUSTA	02/01/2016 18:20:49	19:20:48	16009006	CONTR	2571
ST AUGUSTA	02/02/2016 05:15:02	06:15:57	16009106	CONTR	2558
ST AUGUSTA	02/02/2016 07:26:09	08:41:35	16009122	CONTR	2581
ST AUGUSTA	02/03/2016 07:25:16	08:41:01	16009376	CONTR	2581
ST AUGUSTA	02/03/2016 22:15:45	23:20:03	16009567	CONTR	2543
ST AUGUSTA	02/04/2016 07:38:43	08:46:45	16009643	CONTR	2578
ST AUGUSTA	02/05/2016 01:06:40	02:22:35	16009901	CONTR	2554
ST AUGUSTA	02/06/2016 21:19:48	22:29:02	16010411	CONTR	2572
ST AUGUSTA	02/07/2016 18:01:29	19:05:23	16010612	CONTR	2543
ST AUGUSTA	02/08/2016 07:46:59	08:49:10	16010698	CONTR	2573
ST AUGUSTA	02/08/2016 18:11:21	19:17:29	16010819	CONTR	2568
ST AUGUSTA	02/09/2016 05:15:12	06:17:41	16010938	CONTR	2558
ST AUGUSTA	02/09/2016 14:23:41	15:26:16	16011043	CONTR	2573
ST AUGUSTA	02/10/2016 07:32:48	08:39:10	16011227	CONTR	2545
ST AUGUSTA	02/11/2016 01:24:20	02:27:20	16011476	CONTR	2546
ST AUGUSTA	02/11/2016 19:57:31	20:58:06	16011698	CONTR	2575
ST AUGUSTA	02/12/2016 21:45:54	23:01:11	16012022	CONTR	2553
ST AUGUSTA	02/14/2016 14:38:23	16:50:58	16012495	CONTR	2578
ST AUGUSTA	02/15/2016 05:24:35	06:53:43	16012631	CONTR	2569
ST AUGUSTA	02/15/2016 07:35:22	08:47:03	16012641	CONTR	2579
ST AUGUSTA	02/16/2016 19:36:11	20:37:30	16013141	CONTR	2568
ST AUGUSTA	02/17/2016 01:39:39	02:44:16	16013220	CONTR	2550
ST AUGUSTA	02/17/2016 14:35:13	15:24:12	16013370	CONTR	2563
ST AUGUSTA	02/18/2016 07:34:47	08:34:59	16013600	CONTR	2573
ST AUGUSTA	02/18/2016 18:00:02	19:00:18	16013744	CONTR	2571
ST AUGUSTA	02/19/2016 05:00:19	06:06:43	16013895	CONTR	2560
ST AUGUSTA	02/20/2016 01:46:43	02:53:07	16014255	CONTR	2540
ST AUGUSTA	02/21/2016 01:03:01	04:19:15	16014500	CONTR	2546
ST AUGUSTA	02/21/2016 17:46:17	19:09:16	16014660	CONTR	2543
ST AUGUSTA	02/23/2016 07:38:04	08:39:44	16015071	CONTR	2578
ST AUGUSTA	02/23/2016 21:56:57	23:26:01	16015267	CONTR	2576
ST AUGUSTA	02/24/2016 07:40:08	08:49:49	16015325	CONTR	2573
ST AUGUSTA	02/25/2016 05:30:33	06:31:05	16015614	CONTR	2550
ST AUGUSTA	02/26/2016 08:26:20	09:40:32	16015965	CONTR	2545
ST AUGUSTA	02/26/2016 21:45:37	22:47:57	16016196	CONTR	2570
ST AUGUSTA	02/27/2016 15:19:27	16:35:50	16016431	CONTR	2548
ST AUGUSTA	02/28/2016 19:25:02	20:26:38	16016813	CONTR	2572
ST AUGUSTA	02/29/2016 02:47:09	03:51:07	16016882	CONTR	2554
ST AUGUSTA	02/29/2016 07:38:24	08:43:46	16016910	CONTR	2578

ALL CALLS IN ST AUGUSTA - FEB 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	02/11/2016 06:40:42	16011503	1050	ACCIDENT
ST AUGUSTA	02/10/2016 10:08:46	16011281	ADORD	APPREHENSION & DETENTION OF
ST AUGUSTA	02/05/2016 14:23:17	16010069	AL	ALARM
ST AUGUSTA	02/07/2016 22:22:22	16010654	AL	ALARM
ST AUGUSTA	02/15/2016 13:05:33	16012761	AL	ALARM
ST AUGUSTA	02/20/2016 13:50:44	16014337	AL	ALARM
ST AUGUSTA	02/20/2016 13:21:08	16014332	ANI	ANIMAL COMPLAINT
ST AUGUSTA	02/21/2016 15:32:35	16014638	ASSTA	AGENCY ASSIST
ST AUGUSTA	02/19/2016 19:52:39	16014149	CIVIL	CIVIL MATTER
ST AUGUSTA	02/01/2016 00:53:12	16008805	CONTR	CONTRACT
ST AUGUSTA	02/01/2016 18:20:49	16009006	CONTR	CONTRACT
ST AUGUSTA	02/02/2016 05:15:02	16009106	CONTR	CONTRACT
ST AUGUSTA	02/02/2016 07:26:09	16009122	CONTR	CONTRACT
ST AUGUSTA	02/03/2016 07:25:16	16009376	CONTR	CONTRACT
ST AUGUSTA	02/03/2016 22:15:45	16009567	CONTR	CONTRACT
ST AUGUSTA	02/27/2016 15:19:27	16016431	CONTR	CONTRACT
ST AUGUSTA	02/28/2016 19:25:02	16016813	CONTR	CONTRACT
ST AUGUSTA	02/29/2016 02:47:09	16016882	CONTR	CONTRACT
ST AUGUSTA	02/29/2016 07:38:24	16016910	CONTR	CONTRACT
ST AUGUSTA	02/23/2016 07:38:04	16015071	CONTR	CONTRACT
ST AUGUSTA	02/23/2016 21:56:57	16015267	CONTR	CONTRACT
ST AUGUSTA	02/24/2016 07:40:08	16015325	CONTR	CONTRACT
ST AUGUSTA	02/25/2016 05:30:33	16015614	CONTR	CONTRACT
ST AUGUSTA	02/26/2016 08:26:20	16015965	CONTR	CONTRACT
ST AUGUSTA	02/26/2016 21:45:37	16016196	CONTR	CONTRACT
ST AUGUSTA	02/18/2016 07:34:47	16013600	CONTR	CONTRACT
ST AUGUSTA	02/18/2016 18:00:02	16013744	CONTR	CONTRACT
ST AUGUSTA	02/19/2016 05:00:19	16013895	CONTR	CONTRACT
ST AUGUSTA	02/20/2016 01:46:43	16014255	CONTR	CONTRACT
ST AUGUSTA	02/21/2016 01:03:01	16014500	CONTR	CONTRACT
ST AUGUSTA	02/21/2016 17:46:17	16014660	CONTR	CONTRACT
ST AUGUSTA	02/14/2016 14:38:23	16012495	CONTR	CONTRACT
ST AUGUSTA	02/15/2016 05:24:35	16012631	CONTR	CONTRACT
ST AUGUSTA	02/15/2016 07:35:22	16012641	CONTR	CONTRACT
ST AUGUSTA	02/16/2016 19:36:11	16013141	CONTR	CONTRACT
ST AUGUSTA	02/17/2016 01:39:39	16013220	CONTR	CONTRACT
ST AUGUSTA	02/17/2016 14:35:13	16013370	CONTR	CONTRACT
ST AUGUSTA	02/09/2016 05:15:12	16010938	CONTR	CONTRACT
ST AUGUSTA	02/09/2016 14:23:41	16011043	CONTR	CONTRACT
ST AUGUSTA	02/10/2016 07:32:48	16011227	CONTR	CONTRACT
ST AUGUSTA	02/11/2016 01:24:20	16011476	CONTR	CONTRACT
ST AUGUSTA	02/11/2016 19:57:31	16011698	CONTR	CONTRACT
ST AUGUSTA	02/12/2016 21:45:54	16012022	CONTR	CONTRACT
ST AUGUSTA	02/04/2016 07:38:43	16009643	CONTR	CONTRACT
ST AUGUSTA	02/05/2016 01:06:40	16009901	CONTR	CONTRACT
ST AUGUSTA	02/06/2016 21:19:48	16010411	CONTR	CONTRACT
ST AUGUSTA	02/07/2016 18:01:29	16010612	CONTR	CONTRACT
ST AUGUSTA	02/08/2016 07:46:59	16010698	CONTR	CONTRACT
ST AUGUSTA	02/08/2016 18:11:21	16010819	CONTR	CONTRACT
ST AUGUSTA	02/17/2016 09:04:44	16013267	COUNT	COUNTERFEITING
ST AUGUSTA	02/05/2016 18:15:38	16010142	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	02/14/2016 06:11:21	16012443	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	02/16/2016 09:45:38	16012990	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	02/21/2016 01:39:33	16014513	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	02/27/2016 21:11:25	16016530	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	02/02/2016 10:18:03	16009162	FIREAL	FIRE ALARM
ST AUGUSTA	02/16/2016 13:20:28	16013042	FRAUD	FRAUD
ST AUGUSTA	02/12/2016 19:21:16	16011973	FUP	FOLLOW UP
ST AUGUSTA	02/19/2016 17:26:35	16014093	HAR	HARASSMENT COMPLAINT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	02/11/2016 20:19:30	16011706	HAZ	HAZARD
ST AUGUSTA	02/13/2016 16:54:47	16012260	INFO	MATTER OF INFORMATION
ST AUGUSTA	02/20/2016 14:09:34	16014339	INFO	MATTER OF INFORMATION
ST AUGUSTA	02/04/2016 16:21:28	16009776	K9TRAIN	CANINE TRAINING
ST AUGUSTA	02/20/2016 17:29:16	16014369	MA	MOTORIST ASSIST
ST AUGUSTA	02/21/2016 12:11:42	16014607	MA	MOTORIST ASSIST
ST AUGUSTA	02/04/2016 05:41:36	16009631	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/08/2016 05:06:59	16010690	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/08/2016 20:02:06	16010848	MED	MEDICAL EMERGENCY
ST AUGUSTA	02/01/2016 11:12:31	16008912	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/10/2016 13:22:04	16011315	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/13/2016 16:42:48	16012257	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/24/2016 08:45:30	16015349	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/24/2016 09:28:25	16015355	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/25/2016 12:40:41	16015710	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/27/2016 09:02:39	16016363	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	02/05/2016 19:17:24	16010155	PAPSV	PAPER SERVICE
ST AUGUSTA	02/17/2016 18:02:23	16013457	PAPSV	PAPER SERVICE
ST AUGUSTA	02/19/2016 18:49:45	16014121	PAPSV	PAPER SERVICE
ST AUGUSTA	02/09/2016 02:35:08	16010925	PARKV	PARKING VIOLATION
ST AUGUSTA	02/21/2016 04:40:15	16014552	PARKV	PARKING VIOLATION
ST AUGUSTA	02/28/2016 05:21:55	16016717	PARKV	PARKING VIOLATION
ST AUGUSTA	02/28/2016 05:36:56	16016718	PARKV	PARKING VIOLATION
ST AUGUSTA	02/12/2016 08:40:35	16011818	PERD	ISSUE DEER PERMIT
ST AUGUSTA	02/05/2016 12:57:28	16010000	PHONE	PHONE COMPLAINT
ST AUGUSTA	02/13/2016 10:21:35	16012196	RW	REPORT WRITING
ST AUGUSTA	02/25/2016 01:15:20	16015581	RW	REPORT WRITING
ST AUGUSTA	02/27/2016 14:32:54	16016423	RW	REPORT WRITING
ST AUGUSTA	02/27/2016 19:43:24	16016495	SD	SPECIAL DETAIL
ST AUGUSTA	02/27/2016 09:39:55	16016366	SIGN	STOP SIGN DOWN
ST AUGUSTA	02/17/2016 20:22:03	16013507	STALL	STALLED VEHICLE
ST AUGUSTA	02/05/2016 00:59:00	16009899	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	02/10/2016 15:36:56	16011348	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	02/04/2016 22:13:57	16009864	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	02/05/2016 09:25:58	16009955	THEFT	THEFT
ST AUGUSTA	02/29/2016 12:07:26	16016963	THEFT	THEFT
ST AUGUSTA	02/08/2016 12:22:04	16010755	TOW	TOWED VEHICLE
ST AUGUSTA	02/01/2016 18:23:55	16009007	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/01/2016 19:17:46	16009025	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/03/2016 16:37:10	16009482	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/03/2016 19:44:34	16009530	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/03/2016 22:48:12	16009574	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/04/2016 03:37:12	16009618	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 22:34:45	16016566	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/28/2016 19:57:12	16016818	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/29/2016 03:54:30	16016887	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/29/2016 23:58:32	16017142	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 00:19:29	16016267	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 00:31:49	16016273	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 08:05:30	16016349	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 08:13:29	16016352	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 10:22:18	16016376	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/27/2016 21:33:02	16016543	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/25/2016 08:59:39	16015650	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2016 01:24:14	16015934	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2016 08:28:18	16015967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2016 10:12:37	16015984	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2016 22:38:45	16016226	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2016 22:51:15	16016233	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 08:10:27	16015341	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 08:20:10	16015343	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 08:28:11	16015345	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	02/24/2016 16:04:33	16015464	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	02/24/2016 22:38:45	16015559	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/25/2016 08:05:47	16015638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2016 22:18:53	16015271	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 07:41:53	16015327	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 07:51:41	16015332	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 07:52:28	16015333	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 08:00:52	16015336	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/24/2016 08:01:49	16015337	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2016 05:01:55	16014555	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2016 17:47:27	16014661	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2016 19:03:13	16014681	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/22/2016 02:47:42	16014775	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2016 16:54:54	16015199	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/23/2016 19:01:47	16015229	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/20/2016 00:23:45	16014223	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/20/2016 00:38:25	16014225	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/20/2016 02:43:23	16014266	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/20/2016 16:32:06	16014360	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2016 00:26:43	16014489	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/21/2016 01:11:30	16014504	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2016 01:10:46	16013848	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2016 01:26:16	16013853	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2016 07:53:03	16013920	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2016 18:33:17	16014115	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2016 18:56:41	16014125	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/19/2016 20:34:46	16014165	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2016 07:43:41	16013601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2016 08:07:59	16013607	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2016 08:14:38	16013610	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2016 08:27:40	16013613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2016 18:24:54	16013748	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/18/2016 23:15:15	16013816	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/15/2016 18:51:01	16012841	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/16/2016 00:48:59	16012939	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/16/2016 10:22:21	16012997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/17/2016 08:23:16	16013260	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/17/2016 14:54:28	16013376	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/17/2016 16:10:00	16013433	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/13/2016 02:32:13	16012131	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/14/2016 04:49:47	16012438	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/14/2016 05:01:21	16012439	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/14/2016 15:34:21	16012504	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/14/2016 22:15:54	16012586	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/15/2016 07:38:57	16012643	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/10/2016 07:38:54	16011230	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/10/2016 08:28:00	16011240	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/11/2016 14:48:43	16011604	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/11/2016 20:13:48	16011703	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2016 07:55:11	16011812	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/12/2016 22:51:31	16012049	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/08/2016 23:44:42	16010896	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2016 00:00:39	16010903	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2016 02:00:48	16010919	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2016 15:18:43	16011052	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2016 15:36:12	16011058	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/09/2016 21:24:36	16011147	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/07/2016 18:56:37	16010620	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/07/2016 18:59:46	16010621	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/07/2016 21:25:20	16010643	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/07/2016 22:06:01	16010652	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/08/2016 17:55:21	16010813	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/08/2016 19:12:34	16010838	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/05/2016 20:41:24	16010179	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	02/05/2016 22:26:28	16010205	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2016 00:06:55	16010228	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2016 18:09:13	16010372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/06/2016 21:21:12	16010412	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/07/2016 00:45:01	16010487	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/04/2016 05:35:59	16009630	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/04/2016 14:46:55	16009753	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/04/2016 15:42:28	16009766	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/05/2016 06:15:17	16009917	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/05/2016 06:51:40	16009921	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/05/2016 06:59:56	16009922	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	02/26/2016 12:53:07	16016030	VERB	VERBAL DISPUTE
ST AUGUSTA	02/27/2016 15:54:48	16016443	VERB	VERBAL DISPUTE
ST AUGUSTA	02/04/2016 13:42:19	16009739	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	02/15/2016 12:33:00	16012756	WELF	WELFARE CHECK
ST AUGUSTA	02/27/2016 12:44:30	16016404	WELF	WELFARE CHECK
ST AUGUSTA	02/09/2016 16:08:06	16011070	XPAT	EXTRA PATROL
ST AUGUSTA	02/09/2016 18:34:53	16011103	XPAT	EXTRA PATROL
ST AUGUSTA	02/13/2016 02:15:19	16012126	XPAT	EXTRA PATROL
ST AUGUSTA	02/13/2016 02:23:55	16012129	XPAT	EXTRA PATROL
ST AUGUSTA	02/15/2016 20:54:07	16012872	XPAT	EXTRA PATROL

ST. AUGUSTA ACTIVITY

MARCH 2016

TOTAL HOURS 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16017330	2565	03/01/2016 14:21:45	03/01/2016 15:24:22	[03/01/2016 15:24:17 : MOB : 2565] CHECKED FIRE HALL ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED 230 AND 232ND ST ALL OK. CHECKED BLACKBERRY FARMS ALL OK. CHECKED CEMETERY AND ST MARYS CHURCH ALL OK. CHECKED 21 AND 22ND AVE RESIDENTIAL AREAS ALL OK. CHECKED 247TH AND 248TH ST ALL OK. CHECKED CEDAR POINTE APTS ALL OK. CHECKED THE INDUSTRIAL AREA OFF HWY 15 ALL OK. CHECKED 69TH AVE SOUTH OF CO RD 47 ALL OK.
ST AUGUSTA	16017496	2553	03/01/2016 19:29:32	03/01/2016 21:04:31	[03/01/2016 21:04:28 : MOB : 2553] 1929-1952 / 2025-2104 1 HR CONTR SPLIT BETWEEN 43/53 RESD AREAS , BUSINESSES , WARRANT ATTEMPT , MOBILE RADAR [03/01/2016 20:25:47 : MOB : 2553] TOOK OVER [3/1/2016 19:53:24 : pos4 : 01HPHARRIS] TOOK OFF AT 23 MINUTES [03/01/2016 19:52:33 : MOB : 2543] 1951
ST AUGUSTA	16017599	2540	03/02/2016 05:23:12	03/02/2016 06:22:33	[03/02/2016 06:22:19 : MOB : 2540] TOTAL TIME ON CONTRACT 1HR....MMAYERS [03/02/2016 06:21:53 : MOB : 2540] WORKED TRAFFIC ENFORCEMENT IN DIFFERENT AREAS OF ST AUGUSTA...FALSHED WARNING LIGHTS AT SEVERAL VEHICLES.... [03/02/2016 05:34:28 : MOB : 2540] STOPPED A SINGLE NB CAR ON CR 142 AT 77 MPH....CITATION ISSUED FOR SPEEDING..

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16017947	2551	03/03/2016 07:35:31	03/03/2016 08:40:02	[03/03/2016 08:39:56 : MOB : 2551] meland patrolled city checked fire hall checked parks ran radar on hwy 15, cr 136, cr 7, and 230 st
ST AUGUSTA	16018103	2568	03/03/2016 17:47:39	03/03/2016 18:47:14	[03/03/2016 18:47:07 : MOB : 2568] LUST STARTED CONTRACT AT 1747 HRS PATROLLED: -HWY 15/LUXEMBURG TOWNSITE/230TH ST ADDITIONS/228TH ST ADDITIONS/CO RD 7 -EMERALD PONDS ADDITIONS/KIFFMEYER PARKS AREAS/TOWNSITE OF ST AUGUSTA -CO RD 75/BUSINESS DISTRICT AREAS/21-22ND AVE ADDITIONS -CO RD 115/CO RD 136/GREGORY PARK RD ADDITION -MISC AREAS -END OF CONTRACT AT 1847 HRS
ST AUGUSTA	16018216	2558	03/04/2016 05:15:12	03/04/2016 06:15:47	[03/04/2016 06:15:42 : MOB : 2558] 0515-START OF CONTRACT 0515-0535-PATROLLED CR 136, CR 115, 21 AV, 22 AV, 247 ST, BLACKBERRY FARMS ADDITION, CR 75 0535-0555-PATROLLED EAGLES LANDING ADDITION AND EMERALD POND ADDITIONS 0555-0615-PATROLLED 228 ST, 43 AV, 230 ST, GARDEN HILLS, HWY 15, CR 141 0615-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16018765	2568	03/05/2016 21:45:03	03/05/2016 22:46:16	[03/05/2016 22:46:04 : MOB : 2568] LUST STARTED CONTRACT AT 2146 HRS PATROLLED: -CO RD 47/67TH AVENUE BUSINESS AREAS/GREGORY PRK RD/HWY 15/LUX SHELL AREAS -CO RD 136/TRAFFIC STOP CO RD 136/43RD AVE-CITATION FOR SPEED -43RD AVE/FIREHALL/228TH ST/CO RD 7/KIFFMEYER

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16018987	2545	03/06/2016 15:01:20	03/06/2016 16:14:08	<p>[03/06/2016 16:14:04 : MOB : 2545] ended contract at 1615 hours.</p> <p>[03/06/2016 15:43:33 : MOB : 2545] 53rd ave, ridge creek, cr 141, hwy 15, cr 136,</p> <p>[03/06/2016 15:31:16 : MOB : 2545] emerald ponds, cr 7, 43rd ave, 230th st,</p> <p>[03/06/2016 15:10:43 : MOB : 2545] started contract at 1500 hours. 210th st, 215th st, 23rd ave, eagles landing,</p>
ST AUGUSTA	16019125	2578	03/07/2016 08:39:40	03/07/2016 10:43:13	
ST AUGUSTA	16019257	2572	03/07/2016 18:11:10	03/07/2016 19:41:01	<p>[03/07/2016 19:40:55 : MOB : 2572] LAHR -PATROLED CO RD 7 TO THE GAS STATION - PATROLED THE GARDEN HILLS AREA - TOOK A MEDICAL CALL AT THE HAYLOFT OF A MALE WITH CHEST PAIN - TOOK AN INFO CALL IN LUXEMBOURG ABOUT A POSSIBLY MENTALLY UNSTABLE MALE</p>
ST AUGUSTA	16019387	2554	03/08/2016 05:19:15	03/08/2016 06:22:38	<p>[03/08/2016 06:22:34 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL TOWNSITE NO WINTER PARKING VIOLATIONS CR 7 EMERALD PONDS EAGLES LANDING CR 44 CR 115 CR 136 CR 47</p> <p>ONE HOUR CONTRACT 0519-0619</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16019782	2565	03/09/2016 14:32:18	03/09/2016 16:26:40	[03/09/2016 16:26:35 : MOB : 2565] CHECKED CEDAR POINTE APTS ALL OK. CHECKED 248TH AND 247TH ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED 231ST AND 232NS ST ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK.. CHECKED CO RD 47 TO CO RD 136 ALL OK.
ST AUGUSTA	16019918	2558	03/10/2016 01:49:20	03/10/2016 02:53:10	[03/10/2016 02:53:07 : MOB : 2558] -0149-START OF CONTRACT -0149-0215-PATROLLED EAGLES LANDING AND EMERALD PONDS ADDITIONS -0215-0235-PATROLLED BLACKBERRY FARMS ADDITION, 22 AV, 21 AV, 247 ST, CR 75, CR 7 -0235-0249-PATROLLED CR 136, CR 115, 43 AV, 230 ST, HWY 15, GARDEN HILLS AREA -0249-END OF CONTRACT -TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16020151	2572	03/10/2016 18:29:54	03/10/2016 19:33:58	[03/10/2016 19:33:53 : MOB : 2572] LAHR - PATROLED HWY 15 TO CO RD 141 - PATROLED CO RD 7, 210 ST, 215 ST, 20TH AV, DOM CIRCLE -PATROLED 23 AV, CO RD 7, STOPPED AND TALKED TO THE GAS STATION ATTENDANT AT THE MINI SERVE WHO SAID THINGS WERE SLOW BUT SURE TO PICK UP TOMORROW WITH THE WEATHER - STOPPED A VEHICLE ON CO RD 7 AND GAVE HIM A WARNING FOR NO FRONT LICENSE PLATE
ST AUGUSTA	16020285	2562	03/11/2016 05:40:13	03/11/2016 06:40:16	[03/11/2016 06:37:31 : MOB : 2562] THE RESIDENTIAL AREAS SOUTH OF THE TOWNSITE WERE QUIET WITH NO TRAFFIC. THE LOCAL BUSINESSES WERE CLOSED. THE RESIDENTIAL AREAS BY THE FIREHALL WERE ALSO QUIET. NOT MUCH FOR TRAFFIC THROUGH THE TOWNSITE. SOME TRAFFIC ON HWY 15 WITH NO VIOLATIONS. LJMCLAUGHLIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16020557	2570	03/11/2016 23:06:12	03/11/2016 23:07:13	[03/11/2016 23:29:07 : MOB : 2570] T JOHNSON -VERAL, SPEED -WG VID S7 -NO REPORT
ST AUGUSTA	16020558	2570	03/11/2016 23:06:13	03/11/2016 23:07:18	
ST AUGUSTA	16020559	2570	03/11/2016 23:06:13	03/11/2016 23:07:22	
ST AUGUSTA	16020560	2570	03/11/2016 23:06:13	03/12/2016 00:08:48	[03/12/2016 00:08:43 : MOB : 2570] T JOHNSON -PATROLLED AREA OF ST AUGUSTA -PATROLLED NUMEROUS RESIDENTIAL AREAS -CHECKED SEVERAL BUSINESS' NEAR CR 7 AND CR 75 -STATIONARY RADAR AT VOIGTS BUS FACING NORTH -STOPPED ONE VEHICLE FOR SPEED, VERBAL WARNING -TRAFFIC WAS LIGHT -NOT MUCH MOVEMENT WITHIN RESIDENTIAL AREAS -COMPLETE [03/11/2016 23:51:08 : MOB : 2570] T JOHNSON
ST AUGUSTA	16020820	2571	03/12/2016 19:03:02	03/12/2016 21:13:04	[03/12/2016 21:12:58 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -TOOK CALL AT HAYLOFT OF INTOX MALE TRYING TO LEAVE BAR -PO WIDMER
ST AUGUSTA	16021041	2570	03/13/2016 19:28:07	03/13/2016 20:30:53	[03/13/2016 20:30:48 : MOB : 2570] T JOHNSON -PATROLLED HWY 15 AREA NEAR CR 141 -PATROLLED CR 136, 230TH ST, CHECKED SEVERAL RESIDENTIAL AREAS -PATROLLED CR 7 AND CHECKED SEVERAL BUSINESS' IN THE AREA -CHECKED 43RD AVE AND THE CITY PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16021100	2560	03/14/2016 05:42:43	03/14/2016 06:42:37	[03/14/2016 06:42:35 : MOB : 2560] START: 0542 HRS -PATROLLED RESIDENTIAL AREAS, ALL APPEARED QUIET/NORMAL -WARRANT ATTEMPT, ICR 16019744, NEG CONTACT -TRAFFIC ENFORCEMENT, CO RD 115, NO VIOLATIONS END: 0642HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	16021417	2578	03/15/2016 07:35:16	03/15/2016 08:36:40	[03/15/2016 08:36:15 : MOB : 2578] R.THEISEN STARTED AT 0735 AND ENDED AT 0835. PATROLLED CO RD 7 IN TOWN. PATROLLED CO RD 115. PATROLLED LUXEMBURG AND CO RD 142. CHECKED FIREHALL. ALL APPEARED NORMAL.
ST AUGUSTA	16021636	2554	03/16/2016 01:50:25	03/16/2016 02:53:52	[03/16/2016 02:52:46 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL HWY 15 LUXEMBURG ST WENDELIN SCHOOL GREGORY PARK AREA CR 47 CR 136 CR 115 TOWNSITE ONE HOUR CONTRACT 0150-0250
ST AUGUSTA	16021790	2567	03/16/2016 14:21:40	03/16/2016 15:23:42	[03/16/2016 15:23:37 : MOB : 2567] 1421-1521-PATROL RESIDENTIAL AND BUSINESS AREAS.
ST AUGUSTA	16022023	2548	03/17/2016 08:08:10	03/17/2016 09:18:31	[03/17/2016 09:18:16 : MOB : 2548] PATROLLED THROUGH OUT TOWN, BOTH RESIDENTAL AND RURAL. NO ISSUES.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16022310	2543	03/17/2016 20:20:13	03/17/2016 21:28:04	[03/17/2016 21:27:58 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2020 HOURS AND ENDED AT 2127 HOURS - PATROLLED RESIDENTIAL AREAS, EMERALD PHONDS, CR 115, CR 136, 43RD AV, 230TH ST, CR 141, CR 7 - MADE TRAFFIC STOP 2 CIT ISSUED FOR SPEED
ST AUGUSTA	16022528	2542	03/18/2016 05:00:01	03/18/2016 06:00:55	[03/18/2016 06:00:36 : MOB : 2542] BRETH -CONTRACT 0500-0600 -INDUSTRIAL AREA ON 67TH AV INCLUDING STORAGE SHEDS, RESIDENTIAL AREA AROUND 66TH, 67TH, 68TH AV, HWY 15, LUX AREA, CO RDS 141 AND 7, DOWNTOWN RESIDENTIAL AND BUSINESS AREAS, CO RD 115, 43RD AV INCLUDING FIREHALL AND PARK
ST AUGUSTA	16022916	2542	03/19/2016 21:06:41	03/19/2016 23:00:16	[03/19/2016 23:00:10 : MOB : 2542] BRETH -2566 DID 10 MINS PRIOR TO BEING SENT TO ANOTHER CALL -I DID CONTRACT FROM 2210-2300 -SPENT MAJORITY OF TIME IN DOWNTOWN RESIDENTIAL AND BUSINESS AREA, FAIR AMOUNT OF TRAFFIC -ALSO PATROLLED CO RD 115, 43 RD AV AND FIREHALL/PARK, RAN RADAR ON CO RD 7 // CO RD 142, NO VIOLATIONS -TOTAL TIME ON CONTRACT - 1 HR. [03/19/2016 22:49:54 : MOB : 2566] SCHMIDT - DID CONTRACT FOR 10 MINS UNTIL WAS CLEARED FOR CALL # 16022917 - ONE TRAFFIC STOP - VERBAL WARNING - 2542 FINISHED CONTRACT
ST AUGUSTA	16022988	2542	03/20/2016 02:15:05	03/20/2016 03:16:21	[03/20/2016 03:16:08 : MOB : 2542] BRETH -CONTRACT STARTED 1 HR 15 MINS LATE DUE TO CALLS -TIME 0115-0215 -PATROLLED RESIDENTIAL AND BUSINESS AREAS AROUND 67TH, 68TH, 69TH AV.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16023169	2558	03/21/2016 02:30:18	03/21/2016 03:30:11	[03/21/2016 03:30:08 : MOB : 2558] 0230-START OF CONTRACT 0230-0250-PATROLLED CR 7, CR 75, BLACKBERRY FARMS ADDITION, 247 ST, 21 AV, 248 ST. 0250-0310-PATROLLED EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION, CR 7. 0310-0330-PATROLLED CR 115, CR 136, 230 ST, 43 AV, GARDEN HILLS, DELUX COMPLEX, 67 AV 0330-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16023366	2549	03/21/2016 17:59:30	03/21/2016 19:05:04	[03/21/2016 18:42:07 : MOB : 2549] - PATROL THE EMERALD PONDS ADDITION [03/21/2016 18:29:45 : MOB : 2549] - PATROL THE EAGLES LANDING ADDITION [03/21/2016 18:18:07 : MOB : 2549] - PATROL THE RENA CIR AND DOM CIR AREA OF TOWN
ST AUGUSTA	16023455	2563	03/22/2016 07:46:40	03/22/2016 09:03:27	
ST AUGUSTA	16023661	2554	03/23/2016 05:08:21	03/23/2016 06:09:39	[03/23/2016 06:09:35 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK BUSINESS AREA CR 136 CR 115 TOWNSITE PLEASURELAND RV CR 7 EMERALD PONDS ONE HOUR CONTRACT 0508-0608
ST AUGUSTA	16024154	2543	03/24/2016 20:07:57	03/24/2016 21:11:28	[03/24/2016 21:11:18 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2007 HOURS AND ENDED AT 2107 HOURS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16024259	2560	03/25/2016 02:08:41	03/25/2016 03:40:52	[03/25/2016 03:40:48 : MOB : 2560] MEEMKEN- -PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS -TRAFFIC STOP FOR EQUIP VIOL, VERB WARN -TRAFFIC STOP FOR DRIVING CONDUCT, VERB WARN -MINIMAL TRAFFIC IN AREA, ALL WAS QUIET
ST AUGUSTA	16024574	2557	03/25/2016 22:53:55	03/25/2016 23:55:48	[03/25/2016 23:55:40 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED FOR 2300 TO 0000 -CONTRACT STARTED AT 2253 -TOWN SITE -EAGLES LANDING, RENA CIR -T38 16024585 -T38 16024588 -CONTRACT ENDED AT 2355 -ONE HOUR DONE
ST AUGUSTA	16024799	2553	03/26/2016 18:47:39	03/26/2016 19:48:17	[03/26/2016 19:48:07 : MOB : 2553] 1847-1947 -RESD / BUSINESS AREA PATROLS , STAT / MOBILE RADAR , CITY PARKS , AAK
ST AUGUSTA	16025099	2568	03/27/2016 20:15:25	03/27/2016 21:15:40	[03/27/2016 21:15:27 : MOB : 2568] LUST COMPLETED 1 HOUR FROM 2015-2115 HRS
ST AUGUSTA	16025193	2544	03/28/2016 07:30:37	03/28/2016 08:30:47	[03/28/2016 08:30:37 : MOB : 2544] I MONITORED TRAFFIC IN THE SCHOOL ZONE. ONE STOP WAS MADE AND WARNING WAS GIVEN [3/28/2016 07:30:37 : pos6 : 01JABLEICH]
ST AUGUSTA	16025423	2547	03/29/2016 01:19:46	03/29/2016 02:22:39	[03/29/2016 02:22:27 : MOB : 2547] WELLS-0120-0150 CHECKED AREAS AROUND LUX, BUSINESSES AND NEIGHBORHOODS. 0150-0220 CHECKED AREAS AROUND THE TOWNSITE, NEIGHBORHOODS AND BUSINESSES. CONTR TIME WAS SUPPOSED TO BE FROM 2300-0000. ONE HR COMPLETE. NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16025453	2573	03/29/2016 07:25:07	03/29/2016 08:52:05	<p>[03/29/2016 08:52:00 : MOB : 2573] 0725-0825 1 HOUR - PATROLLED COMMERCIAL OFF CR7 - TRAFFIC MONITOR 43RD AV - COMMERCIAL OFF HWY 15</p> <p>[03/29/2016 08:48:46 : MOB : 2573] ..</p> <p>[03/29/2016 08:48:33 : MOB : 2573] .</p>
ST AUGUSTA	16025758	2562	03/30/2016 02:32:05	03/30/2016 03:32:50	<p>[03/30/2016 03:29:53 : MOB : 2562] ALL OF THE LOCAL BUSINESSES WERE CLOSED AND APPEARED SECURE. THE CHURCH AND SCHOOL WERE DARK. THE RESIDENTIAL AREAS WERE QUIET. VERY LITTLE TRAFFIC THROUGH TOWN WHILE I WAS PRESENT. THE LOCAL BUSINESSES ALONG HWY 15 ALSO APPEARED SECURE. LJMCLAUGHLIN</p>
ST AUGUSTA	16025883	2570	03/30/2016 17:46:40	03/30/2016 19:57:15	<p>[03/30/2016 19:56:59 : MOB : 2570] T JOHNSON -STARTED AT 1747 HOURS BUT WAS CALLED AWAY AT 1802 HOURS TO ASSIST KIMBALL POLICE -RETURNED AT APROX 1855 HOURS -PATROLLED CO RD 7 -PATROLLED RESIDENTIAL AREAS OF TOWN -CHECKED BUS GARAGES, STORAGE AREAS, GAS STATION OFF OF CR 7 -RAN STATIONARY RADAR AND VOIGTS BUS, NO STOPS -CHECKED KIFFMEYER PARK, STILL CLOSED</p> <p>[3/30/2016 18:55:09 : pos6 : 01TLDINND0] PENDING FOR 2570</p> <p>[3/30/2016 18:02:35 : pos8 : 01DMHEINEN] in pending for call in fairhaven town site</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16026005	2579	03/31/2016 08:06:33	03/31/2016 09:15:46	[03/31/2016 09:15:43 : MOB : 2579] 0806-0906 PATROLLED CO RD 75,115,136,7, 240TH ST, 247TH ST ADD, LK BERRY FARM ADD, 43 AV AREA, 2 TRAFF STOPS, 230 ST AREA, RIDGECREEK ADD NO REPORT

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	03/01/2016 23:02:00	16017553	730000017915	SPEEDING
MN0730000	2	ST AUGUSTA	03/01/2016 23:02:00	16017553	730000017915	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/02/2016 05:26:00	16017600	730000019600	SPEEDING
MN0730000	2	ST AUGUSTA	03/05/2016 21:59:00	16018778	730000019052	SPEEDING
MN0730000	2	ST AUGUSTA	03/11/2016 11:41:00	16020328	730000019127	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/17/2016 20:24:00	16022313	730000017924	SPEEDING
MN0730000	2	ST AUGUSTA	03/17/2016 20:24:00	16022313	730000017924	SPEEDING
MN0730000	2	ST AUGUSTA	03/19/2016 04:42:00	16022793	730000019614	PARKING - WINTER
MN0730000	2	ST AUGUSTA	03/21/2016 22:07:00	16023396	730000018496	SPEEDING
MN0730000	2	ST AUGUSTA	03/24/2016 19:27:00	16024144	730000018514	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	03/24/2016 19:27:00	16024144	730000018514	SPEEDING
MN0730000	2	ST AUGUSTA	03/24/2016 20:08:00	16024155	730000018515	SPEEDING
MN0730000	2	ST AUGUSTA	03/25/2016 07:42:00	16024291	730000018135	SPEEDING
MN0730000	2	ST AUGUSTA	03/25/2016 16:48:00	16024482	730000018517	SPEEDING
MN0730000	2	ST AUGUSTA	03/25/2016 18:21:00	16024504	730000018519	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	03/25/2016 18:21:00	16024504	730000018519	EXPIRED REGISTRATION <6 MO
MN0730000	2	ST AUGUSTA	03/25/2016 18:21:00	16024504	730000018519	FAIL TO CHANGE ADDRESS ON DL

ALL CALLS IN ST AUGUSTA - MAR 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/04/2016 12:56:49	16018294	1050	ACCIDENT
ST AUGUSTA	03/11/2016 17:03:50	16020398	1050	ACCIDENT
ST AUGUSTA	03/12/2016 22:05:45	16020879	AL	ALARM
ST AUGUSTA	03/07/2016 07:34:49	16019116	ANI	ANIMAL COMPLAINT
ST AUGUSTA	03/07/2016 15:06:34	16019210	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/21/2016 17:35:34	16023363	ASSTP	PERSONAL ASSIST
ST AUGUSTA	03/26/2016 11:19:35	16024704	ASSTP	PERSONAL ASSIST
ST AUGUSTA	03/14/2016 01:13:27	16021083	CC	CITIZEN CONTACT
ST AUGUSTA	03/16/2016 18:24:55	16021870	CC	CITIZEN CONTACT
ST AUGUSTA	03/01/2016 14:21:45	16017330	CONTR	CONTRACT
ST AUGUSTA	03/01/2016 19:29:32	16017496	CONTR	CONTRACT
ST AUGUSTA	03/02/2016 05:23:12	16017599	CONTR	CONTRACT
ST AUGUSTA	03/03/2016 07:35:31	16017947	CONTR	CONTRACT
ST AUGUSTA	03/03/2016 17:47:39	16018103	CONTR	CONTRACT
ST AUGUSTA	03/04/2016 05:15:12	16018216	CONTR	CONTRACT
ST AUGUSTA	03/30/2016 02:32:05	16025758	CONTR	CONTRACT
ST AUGUSTA	03/30/2016 17:46:40	16025883	CONTR	CONTRACT
ST AUGUSTA	03/31/2016 08:06:33	16026005	CONTR	CONTRACT
ST AUGUSTA	03/25/2016 22:53:55	16024574	CONTR	CONTRACT
ST AUGUSTA	03/26/2016 18:47:39	16024799	CONTR	CONTRACT
ST AUGUSTA	03/27/2016 20:15:25	16025099	CONTR	CONTRACT
ST AUGUSTA	03/28/2016 07:30:37	16025193	CONTR	CONTRACT
ST AUGUSTA	03/29/2016 01:19:46	16025423	CONTR	CONTRACT
ST AUGUSTA	03/29/2016 07:25:07	16025453	CONTR	CONTRACT
ST AUGUSTA	03/21/2016 02:30:18	16023169	CONTR	CONTRACT
ST AUGUSTA	03/21/2016 17:59:30	16023366	CONTR	CONTRACT
ST AUGUSTA	03/22/2016 07:46:40	16023455	CONTR	CONTRACT
ST AUGUSTA	03/23/2016 05:08:21	16023661	CONTR	CONTRACT
ST AUGUSTA	03/24/2016 20:07:57	16024154	CONTR	CONTRACT
ST AUGUSTA	03/25/2016 02:08:41	16024259	CONTR	CONTRACT
ST AUGUSTA	03/16/2016 14:21:40	16021790	CONTR	CONTRACT
ST AUGUSTA	03/17/2016 08:08:10	16022023	CONTR	CONTRACT
ST AUGUSTA	03/17/2016 20:20:13	16022310	CONTR	CONTRACT
ST AUGUSTA	03/18/2016 05:00:01	16022528	CONTR	CONTRACT
ST AUGUSTA	03/19/2016 21:06:41	16022916	CONTR	CONTRACT
ST AUGUSTA	03/20/2016 02:15:05	16022988	CONTR	CONTRACT
ST AUGUSTA	03/11/2016 23:06:13	16020560	CONTR	CONTRACT
ST AUGUSTA	03/12/2016 19:03:02	16020820	CONTR	CONTRACT
ST AUGUSTA	03/13/2016 19:28:07	16021041	CONTR	CONTRACT
ST AUGUSTA	03/14/2016 05:42:43	16021100	CONTR	CONTRACT
ST AUGUSTA	03/15/2016 07:35:16	16021417	CONTR	CONTRACT
ST AUGUSTA	03/16/2016 01:50:25	16021636	CONTR	CONTRACT
ST AUGUSTA	03/10/2016 01:49:20	16019918	CONTR	CONTRACT
ST AUGUSTA	03/10/2016 18:29:54	16020151	CONTR	CONTRACT
ST AUGUSTA	03/11/2016 05:40:13	16020285	CONTR	CONTRACT
ST AUGUSTA	03/11/2016 23:06:12	16020557	CONTR	CONTRACT
ST AUGUSTA	03/11/2016 23:06:13	16020558	CONTR	CONTRACT
ST AUGUSTA	03/11/2016 23:06:13	16020559	CONTR	CONTRACT
ST AUGUSTA	03/05/2016 21:45:03	16018765	CONTR	CONTRACT
ST AUGUSTA	03/06/2016 15:01:20	16018987	CONTR	CONTRACT
ST AUGUSTA	03/07/2016 08:39:40	16019125	CONTR	CONTRACT
ST AUGUSTA	03/07/2016 18:11:10	16019257	CONTR	CONTRACT
ST AUGUSTA	03/08/2016 05:19:15	16019387	CONTR	CONTRACT
ST AUGUSTA	03/09/2016 14:32:18	16019782	CONTR	CONTRACT
ST AUGUSTA	03/24/2016 16:57:51	16024102	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	03/23/2016 10:17:48	16023714	DANCOV	DANCO VIOLATION
ST AUGUSTA	03/02/2016 13:53:33	16017700	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	03/22/2016 12:35:32	16023511	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	03/20/2016 00:14:29	16022970	DOM	DOMESTIC

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/02/2016 08:07:13	16017622	FUP	FOLLOW UP
ST AUGUSTA	03/26/2016 09:51:14	16024681	FUP	FOLLOW UP
ST AUGUSTA	03/05/2016 20:55:27	16018746	GAS	GAS LEAK
ST AUGUSTA	03/07/2016 18:32:25	16019265	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/14/2016 13:24:04	16021187	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/07/2016 19:24:47	16019284	MA	MOTORIST ASSIST
ST AUGUSTA	03/05/2016 09:26:31	16018546	MAIL	MAILBOX VANDALISM
ST AUGUSTA	03/04/2016 22:05:54	16018433	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/24/2016 13:16:08	16024062	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/28/2016 12:28:47	16025246	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/10/2016 16:25:13	16020120	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	03/12/2016 13:27:44	16020738	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	03/07/2016 08:24:42	16019122	PAPSV	PAPER SERVICE
ST AUGUSTA	03/16/2016 13:30:00	16021774	PAPSV	PAPER SERVICE
ST AUGUSTA	03/17/2016 11:21:15	16022069	PAPSV	PAPER SERVICE
ST AUGUSTA	03/28/2016 10:19:44	16025218	PAPSV	PAPER SERVICE
ST AUGUSTA	03/02/2016 04:20:26	16017587	PARKV	PARKING VIOLATION
ST AUGUSTA	03/19/2016 04:42:02	16022793	PARKV	PARKING VIOLATION
ST AUGUSTA	03/13/2016 16:37:22	16021019	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	03/06/2016 10:02:22	16018942	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	03/13/2016 21:06:33	16021051	RW	REPORT WRITING
ST AUGUSTA	03/17/2016 09:19:11	16022038	RW	REPORT WRITING
ST AUGUSTA	03/25/2016 07:54:45	16024293	RW	REPORT WRITING
ST AUGUSTA	03/08/2016 22:55:18	16019626	STALL	STALLED VEHICLE
ST AUGUSTA	03/13/2016 17:26:27	16021028	STALL	STALLED VEHICLE
ST AUGUSTA	03/21/2016 16:00:55	16023340	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	03/01/2016 16:39:05	16017372	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/01/2016 22:46:41	16017545	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/08/2016 23:13:54	16019634	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/11/2016 00:50:33	16020265	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/15/2016 22:59:57	16021607	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/28/2016 02:18:55	16025164	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/01/2016 04:34:57	16017172	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2016 22:57:17	16017550	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2016 04:43:29	16017591	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2016 05:19:40	16017598	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2016 05:26:08	16017600	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2016 09:07:31	16017638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2016 17:56:31	16026159	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2016 18:36:33	16024795	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2016 22:34:53	16024893	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/27/2016 00:20:53	16024936	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/28/2016 07:53:30	16025197	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/30/2016 14:14:45	16025841	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2016 08:38:56	16026010	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 18:33:22	16024508	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 18:45:11	16024510	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 20:14:45	16024530	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 20:26:48	16024532	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 23:27:18	16024585	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2016 11:47:08	16024708	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 02:04:14	16024257	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 02:45:20	16024262	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 07:42:53	16024291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 16:43:24	16024480	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 16:48:08	16024482	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2016 18:21:33	16024504	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 20:01:24	16024152	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 20:08:10	16024155	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 20:21:53	16024162	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 21:05:40	16024170	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 22:13:18	16024192	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 22:19:38	16024193	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	03/21/2016 22:06:20	16023396	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2016 07:37:03	16023676	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2016 18:48:35	16023846	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/23/2016 19:23:13	16023859	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 19:27:38	16024144	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2016 19:55:22	16024150	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2016 22:15:43	16021936	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2016 20:23:12	16022313	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2016 22:52:42	16022407	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/19/2016 10:23:02	16022824	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/19/2016 21:08:57	16022918	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/21/2016 05:05:54	16023179	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2016 23:15:06	16020905	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2016 00:57:35	16021081	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2016 01:36:25	16021087	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/14/2016 22:00:48	16021365	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/15/2016 20:26:42	16021567	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2016 22:07:33	16021935	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2016 11:30:23	16020328	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2016 16:51:24	16020396	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2016 20:05:47	16020463	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	03/11/2016 23:22:26	16020564	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2016 17:26:13	16020801	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2016 19:11:21	16020824	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/07/2016 22:56:17	16019326	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2016 18:38:04	16019558	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2016 19:29:14	16019569	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2016 01:20:14	16019662	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/09/2016 02:48:26	16019674	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2016 17:16:43	16020127	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2016 05:06:32	16018214	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/05/2016 21:59:14	16018778	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2016 14:33:30	16018980	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2016 21:55:11	16019057	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2016 22:23:04	16019066	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/07/2016 02:21:30	16019098	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2016 00:09:39	16017145	TRAIN	TRAINING
ST AUGUSTA	03/23/2016 17:00:35	16023825	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	03/02/2016 19:46:52	16017806	VERB	VERBAL DISPUTE
ST AUGUSTA	03/01/2016 10:44:10	16017228	WARRANT	WARRANT
ST AUGUSTA	03/08/2016 15:22:01	16019512	WARRANT	WARRANT
ST AUGUSTA	03/12/2016 19:33:33	16020828	WELF	WELFARE CHECK
ST AUGUSTA	03/02/2016 04:47:48	16017593	XPAT	EXTRA PATROL

ST AUGUSTA CONTRACTS - MAR 2016

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	03/01/2016 14:21:45	15:24:22	16017330	CONTR	2565
ST AUGUSTA	03/01/2016 19:29:32	21:04:31	16017496	CONTR	2553
ST AUGUSTA	03/02/2016 05:23:12	06:22:33	16017599	CONTR	2540
ST AUGUSTA	03/03/2016 07:35:31	08:40:02	16017947	CONTR	2551
ST AUGUSTA	03/03/2016 17:47:39	18:47:14	16018103	CONTR	2568
ST AUGUSTA	03/04/2016 05:15:12	06:15:47	16018216	CONTR	2558
ST AUGUSTA	03/05/2016 21:45:03	22:46:16	16018765	CONTR	2568
ST AUGUSTA	03/06/2016 15:01:20	16:14:08	16018987	CONTR	2545
ST AUGUSTA	03/07/2016 08:39:40	10:43:13	16019125	CONTR	2578
ST AUGUSTA	03/07/2016 18:11:10	19:41:01	16019257	CONTR	2572
ST AUGUSTA	03/08/2016 05:19:15	06:22:38	16019387	CONTR	2554
ST AUGUSTA	03/09/2016 14:32:18	16:26:40	16019782	CONTR	2565
ST AUGUSTA	03/10/2016 01:49:20	02:53:10	16019918	CONTR	2558
ST AUGUSTA	03/10/2016 18:29:54	19:33:58	16020151	CONTR	2572
ST AUGUSTA	03/11/2016 05:40:13	06:40:16	16020285	CONTR	2562
ST AUGUSTA	03/11/2016 23:06:12	23:07:13	16020557	CONTR	2570
ST AUGUSTA	03/11/2016 23:06:13	23:07:18	16020558	CONTR	2570
ST AUGUSTA	03/11/2016 23:06:13	23:07:22	16020559	CONTR	2570
ST AUGUSTA	03/11/2016 23:06:13	00:08:48	16020560	CONTR	2570
ST AUGUSTA	03/12/2016 19:03:02	21:13:04	16020820	CONTR	2571
ST AUGUSTA	03/13/2016 19:28:07	20:30:53	16021041	CONTR	2570
ST AUGUSTA	03/14/2016 05:42:43	06:42:37	16021100	CONTR	2560
ST AUGUSTA	03/15/2016 07:35:16	08:36:40	16021417	CONTR	2578
ST AUGUSTA	03/16/2016 01:50:25	02:53:52	16021636	CONTR	2554
ST AUGUSTA	03/16/2016 14:21:40	15:23:42	16021790	CONTR	2567
ST AUGUSTA	03/17/2016 08:08:10	09:18:31	16022023	CONTR	2548
ST AUGUSTA	03/17/2016 20:20:13	21:28:04	16022310	CONTR	2543
ST AUGUSTA	03/18/2016 05:00:01	06:00:55	16022528	CONTR	2542
ST AUGUSTA	03/19/2016 21:06:41	23:00:16	16022916	CONTR	2542
ST AUGUSTA	03/20/2016 02:15:05	03:16:21	16022988	CONTR	2542
ST AUGUSTA	03/21/2016 02:30:18	03:30:11	16023169	CONTR	2558
ST AUGUSTA	03/21/2016 17:59:30	19:05:04	16023366	CONTR	2549
ST AUGUSTA	03/22/2016 07:46:40	09:03:27	16023455	CONTR	2563
ST AUGUSTA	03/23/2016 05:08:21	06:09:39	16023661	CONTR	2554
ST AUGUSTA	03/24/2016 20:07:57	21:11:28	16024154	CONTR	2543
ST AUGUSTA	03/25/2016 02:08:41	03:40:52	16024259	CONTR	2560
ST AUGUSTA	03/25/2016 22:53:55	23:55:48	16024574	CONTR	2557
ST AUGUSTA	03/26/2016 18:47:39	19:48:17	16024799	CONTR	2553
ST AUGUSTA	03/27/2016 20:15:25	21:15:40	16025099	CONTR	2568
ST AUGUSTA	03/28/2016 07:30:37	08:30:47	16025193	CONTR	2544
ST AUGUSTA	03/29/2016 01:19:46	02:22:39	16025423	CONTR	2547
ST AUGUSTA	03/29/2016 07:25:07	08:52:05	16025453	CONTR	2573
ST AUGUSTA	03/30/2016 02:32:05	03:32:50	16025758	CONTR	2562
ST AUGUSTA	03/30/2016 17:46:40	19:57:15	16025883	CONTR	2570
ST AUGUSTA	03/31/2016 08:06:33	09:15:46	16026005	CONTR	2579

MARCH 2016 BUILDING PERMITS ISSUED

3/1/2016	7-16	Lutgen Company 252-4932	Mark Cunningham	24917 Co. Rd 7	Bathroom Remodel	\$22,880.00
3/2/2016	8-16	Home owner 980-1676	Jerome Salzburn	20461 Co. Rd 7	LLF Complete	\$29,394.00
3/3/2016	9-16	Salomonsen constuction 241-0469	Jessica Maraoto-Sanchez	22824 Fleetwood Drive	Kitchen & dining remodel replace windows partial	\$20,000.00
3/3/2016	10-16	Noble Custom Homes 224-1728	Justin Hollenkamp	2579 Topaz Street	LLF Complete	\$23,000.00
3/7/2016	11-16	Zablocki Roofing 203-1297	Jeff Gannon	24457 17th Avenue	Re-shingle	\$8,500.00
3/10/2016	12-16	Mike Schlangen Const. 249-7537	City of St. Augusta	1914 250th Street	Replace Windows	\$3,500.00
3/15/2016	13-16	Home Owner 267-8577	Allen Beumer	21431 Co. Rd 7	SFD & Attached Gar. Demo Existing House	\$107,527.00
3/16/2016	14-16	Werschay Homes 309-2700	John Houle	21579 Talon Court	Screen Porch & Deck	\$25,000.00
3/16/2016	15-16	Poganski Homes LLC 250-2325	Pamela LeMaster	22847 Silver Avenue	Remodel screen portch to 4-season	\$8,000.00
3/16/2016	16-16	Weschay Homes 230-9909	Werschay Homes	22856 Silver Avenue	Bathroom Lowel Level	\$5,000.00
3/15/2016	17-16	Sears Home Improvement 860-952-4112	Kent Booth	1801 Dom Circle	Replace 13 Windows	\$18,000.00
3/24/2016	18-16	Home Owner 980-0553	Aaron Bierschbach	1911 245th Street	Re-Roof	\$5,000.00
3/24/2016	19-16	Home Owner 248-3010	Ron & Cheri Kraemer	4213 228th Street	SFD & Attached Garage	\$235,000.00

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 3/31/2016

RE: Statement Summary - March 2016

BUILDING PERMIT FEES	\$3,052.80	X	65%	\$1,984.32
PLAN REVIEWS	\$713.70	X	100%	\$713.70
MECHANICAL PERMITS (Total minus \$8.00 Surcharge)	\$297.00	X	80%	\$237.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$9.00 Surcharge)	\$632.75	X	80%	\$506.20
Additional Inspections	\$15.00	X	100%	\$15.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00

TOTAL AMOUNT DUE \$3,456.82

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

Building Permit Activity - MARCH 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
7-16	3/1/2016	Mark Cunningham	Kitchen Remodel	\$137.28	\$34.32	\$0.00	\$11.44	\$0.00	\$0.00	\$0.00	\$0.00	\$22,880.00	\$183.04
8-16	3/2/2016	Jerome Salzburn	LLF Comp.	\$176.36	\$44.09	\$0.00	\$14.70	\$0.00	\$0.00	\$0.00	\$0.00	\$29,394.00	\$235.15
9-16	3/3/2016	Jessica Maraoto-Sanchez	Remodel Kitchen & Dining - windows	\$120.00	\$30.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$160.00
10-16	3/3/2016	Justin Hollenkamp	LLF Comp.	\$138.00	\$34.50	\$0.00	\$11.50	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$184.00
11-16	3/7/2016	Jeff Gannon	Re-Shingle	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$50.50
12-16	3/10/2016	City of St. Augusta	Replace Windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$50.50
13-16	3/15/2016	Allan Beumer	SFD & Attach Gar & Demo House	\$645.16	\$161.29	\$0.00	\$53.77	\$0.00	\$0.00	\$0.00	\$0.00	\$107,527.00	\$860.22
14-16	3/16/2016	John Houle	Screen Porch/ Deck	\$150.00	\$37.50	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$200.00
15-16	3/16/2016	Pamela LeMaster	Screen porch to 4-season	\$48.00	\$12.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$64.00
16-16	3/16/2016	Werschay Homes	Bathroom Lower Level	\$30.00	\$7.50	\$0.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$40.00
17-16	3/15/2016	Kent Booth	Replace Windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$50.50
18-16	3/24/2016	Aaron Bierschbach	Re-Roof	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$50.50
19-16	3/24/2016	Ron & Cheri Kraemer	SFD & Attach Gar	\$1,410.00	\$352.50	\$0.00	\$117.50	\$0.00	\$0.00	\$30.00	\$0.00	\$235,000.00	\$1,910.00

\$3,052.80 \$713.70 \$0.00 \$241.91 \$0.00 \$0.00 \$30.00 \$0.00 \$510,801.00 \$4,038.41

YEAR TO DATE

WAC/SAC	\$6,000.00	FINES	\$0.00
RIGHT AWAY	\$600.00	911 SIGN	\$60.00
WATER METER	\$217.00		

TO: City of St. Augusta

DATE: MARCH 31, 2016

RE: Statement for Mechanical Permits March 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
8-16M	3/2/2016	Jeremy Salzbrun 20461 Co. Rd 7	\$49.50	\$0.00	\$1.00	\$50.50
9-16M	3/11/2016	Kevin Wolters 4200 237th street	\$49.50	\$0.00	\$1.00	\$50.50
10-16M	3/24/2016	Jesse & Katie Tish 22957 27th Avenue	\$148.50	\$0.00	\$5.00	\$153.50
11-16M	3/24/2016	Noble Custom Homes 2579 Topaz Street	\$49.50	\$0.00	\$1.00	\$50.50
			\$297.00	\$0.00	\$8.00	
TOTAL						\$305.00

TO: City of St. Augusta

DATE: MARCH 31, 2016

RE: Statement for Plumbing Permits MARCH 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
3-16P	3/1/2016	Jennifer Modrigal 22824 Fleetwood	\$113.75	\$0.00	\$1.00	\$114.75
4-16P	3/8/2016	Mark Cunningham 24917 Co. Rd. 7	\$49.50	\$0.00	\$1.00	\$50.50
5-16P	3/11/2016	Jerome Salzburn 20461 Co. Rd 7	\$49.50	\$15.00	\$1.00	\$65.50
6-16P	3/24/2016	Jesse & Katie Tish 22957 27th Avenue	\$210.00	\$0.00	\$5.00	\$215.00
7-16P	3/24/2016	Werschay Homes 22856 Silver Avenue	\$210.00	\$0.00	\$1.00	\$211.00
			\$632.75	\$15.00	\$9.00	
			TOTAL			\$656.75

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 3/31/2016

RE: Statement Summary - MARCH 2016

BUILDING PERMIT FEES	\$3,052.80	X	35%	\$1,068.48
PLAN REVIEWS	\$713.70	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$8.00 Surcharge)	\$297.00	X	20%	\$59.40
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$9.00 Surcharge)	\$632.75	X	20%	\$126.55
Additional Inspections	\$15.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00

TOTAL AMOUNT DUE **\$1,254.43**

January 2016 Total	\$1,647.86
February 2016 Total	\$534.90
March 2016 Total	\$1,254.43
YTD 2016	\$3,437.19

Respectfully Submitted,

Steven J. Hagman

Midstate Inspection Services Inc.

City of St. Augusta

TOTALS	MARCH 2014	MARCH 2015	MARCH 2016
Total Combined Building Permits	4	7	13
Total Combined Building Permits YTD	8	20	19
Combined Building Permits Valuation	\$538,760.00	\$83,743.00	\$510,801.00
Combined Building Permits Valuation YTD	\$662,417.00	\$1,309,319.00	\$1,503,066.00
Single Family Permits	1	0	2
Single Family Permits YTD	1	3	4
Single Family Valuation	\$500,000.00	\$0.00	\$342,527.00
Single Family Valuation YTD	\$500,000.00	\$1,155,000.00	\$1,281,562.00
Residential Remodeling Permits	2	7	11
Residential Remodeling Permits YTD	4	17	15
Residential Remodeling Valuation	\$8,760.00	\$83,743.00	\$168,274.00
Residential Remodeling Valuation YTD	\$49,560.00	\$154,319.00	\$221,504.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	1	0	0
Commercial Remodel YTD	3	0	0
Commercial Remodel Valuation	\$30,000.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$112,857.00	\$0.00	\$0.00
Signs Permits	0	0	0
Sign Permits YTD	0	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0
Plumbing Permits	2	2	5
Plumbing Permits YTD	2	13	7
Mechanical Permits	2	7	4
Mechanical Permits YTD	11	16	11
Electrical Permits 1st Quarter	0	17	20
Electrical Permits 2nd Quarter	0	0	0
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	0	0	0

St. Augusta Fire Department

February 2016

Emergency Calls: As of report date =

- 2-2-16 Fire (Cancelled)
- 2-4-16 Medical
- 2-8-16 Medical
- 2-8-16 Medical
- 2-16-16 Fire

5 calls in February

Monthly Training:

February training was with SCTC and we went over special rescue and forcible entry.

March 23, 2016

St. Augusta Fire Department

Operations Committee

Update

Since your last council meeting on March 2nd 2016 the council tasked our committee with trying to find grant writers in the state of Minnesota, and to get references for Praetorian Digital. In the weeks since the operation committee made many phone calls. We found that many of the writers did not have the knowledge and experience that we are looking for in a grant writer.

The State Fire Marshal, Bruce Rode, referred us to a company called Widseth Smith and Nolting. The company is an engineering firm out of Alexandria MN, they have wrote for fire departments in the past, and had grants awarded. The Operations Committee met with Pat Conroy, Senior Funding Specialist, from Widseth Smith and Nolting on March 22nd, 2016 and he told us what the company was about, who they wrote grants for, and the cost. Based off his presentation, the operations committee was not impressed. We felt that his company does not specialize in grant righting and is only small portion of their business. We felt that the grants that they have written were geared for small purchases such as fire equipment and training. They had one grant for a truck and it took them 3 rounds of applying to receive their truck. The committee did not get a good feel for the company based off of what we heard.

We were also tasked with checking on references for Praetorian Digital. We called three references and each reference was very positive about working with Praetorian Digital. We asked them to rate Praetorian Digital on a scale from 1-10 meaning 1 was poor and 10 was great and all three rate them at 9 or 10 or even higher. These references have worked with other grant writers in the past but felt that this company exceeded all their expectations, and stressed that this would be the only grant writers they would work with in the future. Praetorian Digital specialize in Police, Fire, EMS and Government funding. All grant writers are current and active fire fighters and EMS responders. They have a success rating at 65%.

The St. Augusta Operations Committee has had good discussion on the two companies, and our committee feels that Praetorian Digital is the company that would best meet our department's needs.

Widseth, Smith and Nolting would charge \$1200 plus traveling expenses roughly \$100 and another \$600 for the extraction grant, for a total of \$1900.

Praetorian Digital would charge \$2250 for the truck grant and another \$500 for the extraction grant for a total of \$2750.

If we were awarded the AFG Grant, we are able to ask for up to \$1500 for writing fees.

Thanks,

St. Augusta Operations Committee

St. Augusta Fire Department

Truck Replacement Report

Vehicle number and type	Cost of used	Cost of new
101- Rescue	\$50,000.00	would not know until we have specs for the truck
104- Engine / Pumper	\$350,000.00	\$500,000.00
105- Tender	\$100,000.00	would not know until we have specs for the truck
106- Equipment van	\$50,000.00	would not know until we have specs for the truck
108- Engine/ pumper	\$350,000.00	\$500,000.00
109- Van	\$55,000.00	would not know until we have specs for the truck
110- Gras rig	\$60,000.00	would not know until we have specs for the truck
111- 6 wheeler	\$20,000.00	35,000.00
112-Tender	\$100,000.00	would not know until we have specs for the truck

ST. AUGUSTA FIREFIGHTERS RELIEF ASSOCIATION
23415 43rd Ave.
ST. AUGUSTA, MN 56301

This is a notification of the Firefighters Relief Association meeting. The meeting will be held at the St. Augusta Fire Hall. It will be on **April 7th, 2016 at 7pm.**

The following is the agenda for the evening:

- 1. Grant writing costs for 6 wheeler**

The meeting is open to the public, all are welcome.

Sincerely,

Board members of the association

Vacation time will be accrued on a calendar year basis, with vacation leave accrued on a pro-rata basis from date of employment to December 31. If an employee begins employment between January 1 and June 30, the year hired will count as the first year of employment for vacation benefits; if the employee begins between July 1 and December 31, the following year constitutes the first year for vacation determination. The vacation allocated on January is considered earned and will be available to use beginning with the first business day of the year. Employees who earn and accrue vacation time may carry over no more than half the time they would normally accrue annually unless specifically approved by the City Council. Employees may choose to cash in unused vacation time, in December, at a rate of 50%. For example, an employee who accrues 10 days per year and who carried over 5 days from the previous year and only used 5 days this calendar year may cash in the remaining 10 days and receive pay for 5 days. The City will pay the employee for any unused vacation time when employment is terminated.

The bi-weekly pay periods will begin at 12:00am on Friday of the first week and run through 11:59pm Thursday of the second week. Payday will be the Thursday ending the pay period unless a holiday falls on that Thursday then the payday will be the previous Wednesday.

DATE 3/3/2016

Parking Lot Sweeping
PO Box 528
Rockville, MN 56369
Phone: 320-252-5255 Cell: 290-8177
Fax: 320-252-6282

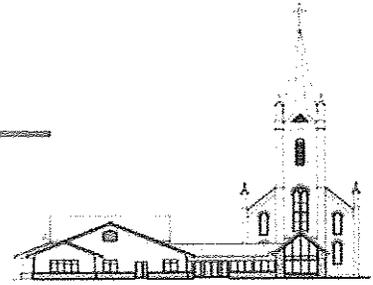
PROPOSAL

City of St. Augusta
1914 250th Street
St. Cloud, MN 56301
Attn: Mark
Fax: 320-654-1686 320-980-4050

ITEM	QUANTITY	DESCRIPTION	RATE	TOTAL AMOUNT
Sweeping		Sweeping of streets in St. Augusta rate will be \$68.00 per hour		0.00
<i>Thank you for your business.</i>			Total	\$0.00

St. Mary Help of Christians

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



Parish Raffle Donation Form

Company/Organization: _____

Contact Name: _____

Address: _____

Phone Number: _____

*With your support of donating items, services or cash donations for our raffle,
YOU will be helping to make our 2016 Parish Festival a success!!
And for that...we say THANK YOU!!*

Item(s)	Dollar Value
_____	_____
_____	_____
_____	_____

* Any specific instructions regarding your donation: _____

All donations received by Friday, April 15th will be listed on the raffle ticket.

Mail donation and form to:

Or email this form to:

St. Mary Help of Christians Church
Attn: Vic Funk, Festival Co-Chair
24588 County Road 7
St. Augusta, MN 56301

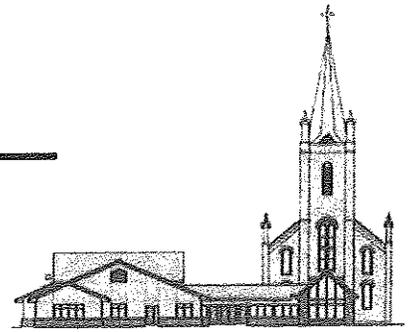
Vic Funk at vfunk@amconblock.com

For pick-up of larger donated items, please call: Vic Funk at 320-249-0842

St. Mary Help of Christians



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



March 2016

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

Dear Bob,

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

St. Mary Help of Christians Parish Festival
Saturday and Sunday, June 25-26, 2016
St. Augusta, MN
Grand Raffle Drawing ~ Sunday at 5:00 pm

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

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

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

We look forward to hearing from you. I can be reached at 320-249-0842 with your decision or any questions you may have.

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

Vic Funk

2016 Parish Festival Co-Chair
St. Mary Help of Christians Parish