

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

August 2, 2016

7:00 pm

St. Augusta Fire Hall

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the July 5, 2016 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report
 - 3D. Minutes of the July 18, 2016 Special City Council meeting.
 - 3E. Temporary Liquor License – St. Mary Help of Christians 10/15/16
 - 3F. Temporary Liquor License – St. Wendelin 9/24/16
 - 3G. Gambling Premise Permit Applications – St. Mary Help of Christians
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
 - 6A. Monthly Fire Department Report
 - 6B. Other
7. Public Works Update
8. Open Forum -10 Minute Limit.
9. Planning Commission Recommendations
 - 9A. Sis CUP, Resolution #2016-09
 - 9B. Werschay Ordinance Amendment
10. Engineer’s Report
 - 10A. 2016 Street Project Update
11. Liquor Compliance Guideline Discussion
12. Ordinance #2016-03, Moratorium on “Drop Homes”
12. Council Member Comments/Purview.
13. Clerk's Report
 - 13A. Tutz Follow Up
 - 13B. Ballfield Maintenance Follow Up
14. Adjourn

REMINDERS: Candidate Filing Period Opens, Tuesday, August 2 – Tuesday, August 16
National Night Out, Tuesday, August 2, 4pm – 8pm, St. Augusta Fire Hall
Primary Election Day, Tuesday, August 9, polls open from 7am – 8pm
Public Information Meeting on MS4 and Storm Water Utility, Tuesday,
August 16, 6pm
Regular City Council Meeting, Tuesday, September 6, 7pm

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

August 2, 2016

7:00 pm

St. Augusta Fire Hall

AGENDA

Consent Agenda – all items are included in the packets.

Sheriff's Report – I hope to have the written report to include in the updated packet on Tuesday. Lt. Weiss will not be in attendance at the meeting as he will be on vacation.

Building Inspector's Report – included in the packets.

Fire Department Issues – the monthly report has been included in the packets

Public Works Update – Mark will not be in attendance as he is away on vacation. I have added a quote for pump work and Chad will be in attendance to explain. 237th Street work is happening today, Friday July 29 and we have a precon set up for the 2016 Street project.

Planning Commission Recommendations – we have a planning commission meeting scheduled for Monday evening and I will add their recommendations to the updated packets. I did include the resolution on the CUP denial for Sis from the last meeting.

Engineer's Report – I hope Jon can offer a brief update on the 2016 Street Project

Liquor Compliance Guideline – I have included our resolution that lists our guidelines for liquor compliance violations.

Ordinance #2016-03 – many of you may have seen a new law takes effect that allows small trailers or “drop homes” to be placed in back yards of residential lots for care needs. This ordinance establishes a moratorium prohibiting them until our planning commission can review.

Clerk's Report –

Totz Up date – I sent a nuisance letter to Mr. Totz and have not had any response whatsoever. We can discuss our next steps.

Ballfield Maintenance Follow Up – I have had 3 meetings scheduled with Mr. Deyak to start the conversation with the hope of having an idea of what type of revenue could be generated along with what we could include for expense in next year's budget. He cancelled all three times, hopefully we will connect soon.

Just a reminder that filing for Mayor and Council positions opens on Tuesday, August 2 through Tuesday, August 16. The primary election will be held on Tuesday, August 9 and the polls will be open from 7am until 8pm. Also, don't forget our meeting is in conjunction with National Night Out and will be held at the Fire Hall.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
July 5, 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, Schulzetenberg, Reinert and Zenzen Attorney Couri; Building Inspector Hagman; Clerk/Administrator McCabe; Fire Department Chief Tabatt, Assistant Fire Chief Orth, Fire Captain Shawn Steinhofer

OTHERS PRESENT: Jenny Berg, Darrin Yarke, Everett Yarke, Adam Weis, Lt. Vic Weiss, Chris Sis, Jolleen Sis, Alan Schmidt and Mrs. Schmidt.

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

The following items were approved with the consent agenda:

City Council Minutes, June 7, 2016.
City Council Agenda, July 5, 2016.
Bill Payable, Receipts and Treasurer's Report dated
July 5, 2016 and for Checks #18948 -19056.
Resolution #2016-07, Appointing Election Judges

SHERIFF'S REPORT: Lt. Weiss indicated 41 contract hours were spent within the City during May and nine citations issued. He reviewed contract and call types and answered questions from the Council. Mayor Kroll asked what the animal impound policy was. Lt. Weiss answered they will impound and take to a vet they use.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hagman was in attendance to present the May building inspector's report. He indicated nine permits were issued during the month, including one single family dwellings, bringing the total new homes to 11 for the year. He reviewed valuations and answered questions from the Council. He reviewed mechanical, plumbing and electrical permits.

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

Mr. Hagman reported Casey's will be closing for demolition starting July 10 and will be closed until the new store opens tentatively in November.

**FIRE DEPARTMENT
ISSUES:**

Chief Tabatt was in attendance and presented the May 2016 run report, indicating we are up to 34 calls for the year as of the end of May. He reviewed the calls and discussed the internal training (foam and flammable liquids) that was done.

Chief Tabatt presented a recommendation to hire five new firefighters, he indicated what training each candidate had and requested we have the individuals all be hired and trained.

A motion was made to approve the hiring of five firefighters by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.

Mr. Orth indicated they may be looking at requesting a raise for the hourly rate. Mayor Kroll stated he would like to know what the area cities are paying.

Mayor Kroll wondered about the National Night Out event. Mr. McCabe stated he needs the information to include in the newsletter. Mr. Diehl wondered if we knew how many were served and it was estimated at between three and four hundred.

OPEN FORUM: No comments offered.

**MINISERV
COMPLIANCE CHECK
FAILURE:**

Mr. McCabe presented a letter from the Stearns County Sheriff's Department indicating the St. Augusta MiniServ has failed a compliance check. Adam Weiss, representing the MiniServ, was in attendance to answer questions. Mr. Weis stated the employee was a new employee who had not yet been trained by the County on alcohol compliance. He explained the general training each employee receives. Mr. McCabe read the adopted policy as it relates to violations within a 36 month period. Mr. Diehl suggested we amend the policy if we do not follow.

A motion was made to fine \$500 by Mayor Kroll, seconded by Mr. Diehl. Ms. Schulzetenberg indicated she believes it should be more. Mr. Weis was asked what he believes the solution should be and he indicated it is a tough position as the nature of the job to have new employees. Mayor Kroll withdrew his motion.

Mr. Diehl suggested a new system be put in place that requires a card reader along with a smaller fine. Mr. Zenzen wondered if we can force them to purchase the system.

A motion was made to fine \$1,000 by Mr. Zenzen, seconded by Mr. Diehl. Motion carried 4-1 with Mayor Kroll voting no.

**SIS CONDITIONAL
USE PERMIT
APPLICATION:**

Mr. McCabe indicated the planning commission has recommended denial of the permit and suggested we give the applicant until July 1, 2017 to remove the existing storage containers and model sheds. Mr. Sis requested the Council reconsider as the lot is non-conforming and the building would be unable to be expanded. Mr. Zenzen wondered if the cause of the lot being non-conforming was due to government action (widening the road), if the non-conformity was enforceable. The item was tabled until our city attorney is in attendance.

237th STREET REPAIR

QUOTES:

Mr. McCabe presented four quotes for the 237th Street repair job. He recommended we approve the quote of Hardrives in the amount of \$21,845. Mayor Kroll wondered if all were comparing apples to apples. Mr. McCabe stated all got the same notice.

A motion was made to approve quote of Hardrives by Mr. Diehl, seconded by Ms. Schulzetenberg. Mr. Zenzen, Motion carried 4-0 with Mr. Reinert abstaining.

**PARK BOARD
RECOMMENDATION –
HIDDEN LAKE PARK
BALL FIELD**

MAINTENANCE:

Mr. McCabe presented a quote for field maintenance along with the recommendation from the park board. He indicated if approved we will be overspending the budget by approximately \$6,500. There was discussion on how we could charge for the use of the field and what we could do next year. Mr. Reinert suggested we have pay rate information for next month's meeting. Mr. McCabe will meet with Mr. Deyek and have additional information for next month's meeting.

A motion was made to table until next month by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW:

Mr. Diehl asked that we include the liquor compliance at next month's meeting.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe indicated Mr. Halter stated the bid opening for the 2016 Street Project was July 14 and wondered if we want to have a special meeting to approve the bids and get the project started. Mr. McCabe suggested we do prior to the work session meeting on July 18. Consensus was we could hold meeting at 6pm on July 18.

Mr. McCabe inquired if the city would be willing to purchase a drinking water station for approximately \$150 and indicated the staff would purchase the water.

Mr. Reinert moved to purchase the system, seconded by Mr. Diehl. Motion carried 4-1 with Mayor Kroll voting no.

Alan Schmidt and Everett Yarke were in attendance representing the boy scouts and indicated they are working toward the communication badge. They answered questions and explained what they learned from the meeting.

Mr. Yarke requested we have the Hidden Lake Park Ball Field schedule be included on our website.

Mr. Couri entered at 8:25pm.

SIS CUP

CONTINUED:

Mr. Zenzen wondered again about it becoming a non-conforming lot due to government action. Mr. Couri explained the statute and basically said the owner gets property protection about the non-conforming. Mr. Couri further explained that we could grant a variance because of the non-conformity. He also explained that when a lot becomes non-conforming, the taking authority will compensate for the land that was taken. Mr. Sis presented pictures of what it looked like in a time prior to him taking ownership of the lots. Mr. Couri was asked his opinion of the Sis letter. He asked if the Council would rather see a fence or the building added on to. If the building was added on to, a variance would be required. Ms. Schulzetneberg asked what their preference was and the Sis's indicated it would be to build a fence. Mr. Sis suggested it be referred back to planning commission as there is new information and Mr. Couri stated we need to make sure we are within the 120 day period.

A motion was made to refer back to planning committee by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously. Mr. Couri suggested we have specific plan to the planning commission.

The meeting adjourned to a closed session for performance review of the city administrator at 7:55pm.

Mr. Reinert stated he requested to be continuous with other City positions. The Council members gave a brief review each with items to work on and items he does well.

The meeting was called back to order at 9:20.

ADJOURMENT: A motion was made to adjourn at 9:20 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of August, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST AUGUSTA, MN

07/28/16 1:47 PM

Page 1

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9437 R	101-41000-3221	Building Permits	\$63.56	7/7/2016	general - Reliance Metals	07 05 16 rct
9438 R	101-41000-3221	Building Permits	\$388.00	7/7/2016	general - A. Scheel Const	07 05 16 rct
9439 R	101-41000-3340	Electric Permits	\$71.00	7/7/2016	general - Select Electric	07 05 16 rct
9440 R	101-41000-3340	Electric Permits	\$36.00	7/7/2016	general - Bertram Electric	07 05 16 rct
9441 R	101-41000-3410	Assessment Search Fees	\$10.00	7/7/2016	general - Stearns County Abstract	07 05 16 rct
9442 R	101-41000-3221	Building Permits	\$199.00	7/7/2016	general - Mechanical energy	07 05 16 rct
9443 R	101-41000-3221	Building Permits	\$80.50	7/7/2016	general - H&S Heating	07 05 16 rct
9444 R	601-49400-3710	Water Sales	\$1,789.11	7/7/2016	water dept - Jul 16 rcpts	07 05 16 rct
9444 R	601-49400-3130	General Sales and Use Tax	\$7.50	7/7/2016	water dept - Jul 16 rcpts	07 05 16 rct
9444 R	605-43160-3740	Electricity Sales	\$39.22	7/7/2016	EU - Jul 16 rcpts	07 05 16 rct
9444 R	606-49450-3728	Sewer Replacement Fund	\$104.55	7/7/2016	SRF - Jul 16 rcpts	07 05 16 rct
9444 R	602-49450-3720	Sewer Sales	\$1,807.98	7/7/2016	sewer dept - Jul 16 rcpts	07 05 16 rct
9445 R	101-41000-3103	Sales Tax	\$5.35	7/7/2016	general - tax on shelter renta	07 06 16 rct
9445 R	101-41000-3225	Park Shelter Rental	\$150.00	7/7/2016	general - Maslowski	07 06 16 rct
9446 R	101-41000-3221	Building Permits	\$50.50	7/7/2016	general - G. Cheney	07 06 16 rct
9447 R	101-41000-3221	Building Permits	\$120.00	7/7/2016	general - J. Hutt	07 06 16 rct
9448 R	601-49400-3710	Water Sales	\$1,152.65	7/7/2016	water dept - Jul 16 rcpts	07 06 16 rct
9448 R	601-49400-3130	General Sales and Use Tax	\$3.76	7/7/2016	water dept - Jul 16 rcpts	07 06 16 rct
9448 R	602-49450-3720	Sewer Sales	\$1,269.16	7/7/2016	sewer dept - Jul 16 rcpts	07 06 16 rct
9448 R	605-43160-3740	Electricity Sales	\$18.24	7/7/2016	EU - Jul 16 rcpts	07 06 16 rct
9448 R	606-49450-3728	Sewer Replacement Fund	\$67.71	7/7/2016	SRF - Jul 16 rcpts	07 06 16 rct
9449 R	101-41000-3221	Building Permits	\$144.75	7/7/2016	general - Mechanical Energy System	07 07 16 rct
9450 R	602-49450-3720	Sewer Sales	\$804.42	7/7/2016	sewer dept - Jul 16 rcpts	07 07 16 rct
9450 R	601-49400-3710	Water Sales	\$782.86	7/7/2016	water dept - Jul 16 rcpts	07 07 16 rct
9450 R	606-49450-3728	Sewer Replacement Fund	\$41.44	7/7/2016	SRF - Jul 16 rcpts	07 07 16 rct
9450 R	605-43160-3740	Electricity Sales	\$16.06	7/7/2016	EU - Jul 16 rcpts	07 07 16 rct
9451 R	101-41000-3100	General Property Taxes	\$97,284.51	7/7/2016	Jul 2016 tax settlement	07 16 tax
9451 R	351-47000-3100	General Property Taxes	\$13,289.68	7/7/2016	Jul 2016 tax settlement	07 16 tax
9451 R	603-43254-3720	Sewer Availability Charges	\$18,783.01	7/7/2016	Jul 2016 tax settlement	07 16 tax
9451 R	376-41000-3100	General Property Taxes	\$10,076.67	7/7/2016	Jul 2016 tax settlement	07 16 tax
9451 R	377-41000-3100	General Property Taxes	\$15,292.20	7/7/2016	Jul 2016 tax settlement	07 16 tax
9451 R	450-41000-3100	General Property Taxes	\$53,491.15	7/7/2016	Jul 2016 tax settlement	07 16 tax
9451 R	603-43254-3710	Water Availability Charges	\$9,377.43	7/7/2016	Jul 2016 tax settlement	07 16 tax
9452 R	101-41000-3340	Electric Permits	\$43.00	7/12/2016	general - Bednark Electric	07 08 16 rct
9453 R	605-43160-3740	Electricity Sales	\$9.94	7/19/2016	EU - Jul 16 rcpts	07 08 16 rct
9453 R	606-49450-3728	Sewer Replacement Fund	\$33.81	7/19/2016	SRF - Jul 16 rcpts	07 08 16 rct
9453 R	601-49400-3710	Water Sales	\$659.91	7/19/2016	water dept - Jul 16 rcpts	07 08 16 rct
9453 R	602-49450-3720	Sewer Sales	\$802.26	7/19/2016	sewer dept - Jul 16 rcpts	07 08 16 rct
9454 R	606-49450-3728	Sewer Replacement Fund	\$125.38	7/19/2016	SRF - Jul 16 rcpts	07 11 16 rct
9454 R	602-49450-3720	Sewer Sales	\$1,963.50	7/19/2016	sewer dept - Jul 16 rcpts	07 11 16 rct
9454 R	605-43160-3740	Electricity Sales	\$26.19	7/19/2016	EU - Jul 16 rcpts	07 11 16 rct
9454 R	601-49400-3130	General Sales and Use Tax	\$38.89	7/19/2016	water dept - Jul 16 rcpts	07 11 16 rct
9454 R	601-49400-3710	Water Sales	\$2,069.28	7/19/2016	water dept - Jul 16 rcpts	07 11 16 rct
9455 R	101-41000-3221	Building Permits	\$50.50	7/19/2016	general - Hagen Remodeling	07 12 16 rct
9456 R	101-41000-3340	Electric Permits	\$176.00	7/19/2016	general - St. Cloud Electric	07 12 16 rct
9457 R	606-49450-3728	Sewer Replacement Fund	\$26.91	7/19/2016	SRF - Jul 16 rcpts	07 12 16 rct
9457 R	602-49450-3720	Sewer Sales	\$507.80	7/19/2016	sewer dept - Jul 16 rcpts	07 12 16 rct
9457 R	605-43160-3740	Electricity Sales	\$10.14	7/19/2016	EU - Jul 16 rcpts	07 12 16 rct
9457 R	601-49400-3710	Water Sales	\$443.56	7/19/2016	water dept - Jul 16 rcpts	07 12 16 rct
9458 R	101-41000-3221	Building Permits	\$3,120.50	7/19/2016	general - M. Carlson	07 13 16 rct
9458 R	101-41000-3620	Miscellaneous Revenues	\$30.00	7/19/2016	general - M. Carlson 911 sign	07 13 16 rct

ST AUGUSTA, MN

07/28/16 1:47 PM

Page 2

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9458 R	101-41000-3225	Right of Way Permits	\$300.00	7/19/2016	general - M. Carlson	07 13 16 rct
9459 R	450-41000-3340	Cable TV Franchise Fee	\$627.55	7/19/2016	CIP - general, franchise fees Jun 20	07 13 16 rct
9460 R	606-49450-3728	Sewer Replacement Fund	\$24.57	7/19/2016	SRF - Jul 16 rcpts	07 13 16 rct
9460 R	602-49450-3720	Sewer Sales	\$518.82	7/19/2016	sewer dept - Jul 16 rcpts	07 13 16 rct
9460 R	605-43160-3740	Electricity Sales	\$10.00	7/19/2016	EU - Jul 16 rcpts	07 13 16 rct
9460 R	601-49400-3710	Water Sales	\$477.99	7/19/2016	water dept - Jul 16 rcpts	07 13 16 rct
9461 R	601-49400-3130	General Sales and Use Tax	\$1.88	7/19/2016	water dept - Jul 16 rcpts	07 14 16 rct
9461 R	606-49450-3728	Sewer Replacement Fund	\$37.07	7/19/2016	SRF - Jul 16 rcpts	07 14 16 rct
9461 R	605-43160-3740	Electricity Sales	\$15.83	7/19/2016	EU - Jul 16 rcpts	07 14 16 rct
9461 R	602-49450-3720	Sewer Sales	\$709.44	7/19/2016	sewer dept - Jul 16 rcpts	07 14 16 rct
9461 R	601-49400-3710	Water Sales	\$669.86	7/19/2016	water dept - Jul 16 rcpts	07 14 16 rct
9462 R	101-41000-3221	Building Permits	\$339.75	7/19/2016	general - Simonson Plmb & Htg	07 15 16 rct
9463 R	101-41000-3221	Building Permits	\$750.00	7/19/2016	general - fencing	07 15 16 rct
9464 R	101-41000-3340	Electric Permits	\$37.00	7/19/2016	general - Mechanical Energy	07 15 16 rct
9465 R	601-49400-3710	Water Sales	\$4,287.55	7/19/2016	water dept - Jul 16 rcpts	07 15 16 rct
9465 R	602-49450-3720	Sewer Sales	\$4,426.13	7/19/2016	sewer dept - Jul 16 rcpts	07 15 16 rct
9465 R	601-49400-3130	General Sales and Use Tax	\$180.32	7/19/2016	water dept - Jul 16 rcpts	07 15 16 rct
9465 R	605-43160-3740	Electricity Sales	\$45.14	7/19/2016	EU - Jul 16 rcpts	07 15 16 rct
9465 R	606-49450-3728	Sewer Replacement Fund	\$278.67	7/19/2016	SRF - Jul 16 rcpts	07 15 16 rct
9466 R	101-41000-3210	Business Licenses/Permits	\$20.00	7/26/2016	general - St. Mary's temp license	07 20 16 rct
9467 R	101-41000-3340	Electric Permits	\$36.00	7/26/2016	general - Bertram Electric	07 20 16 rct
9468 R	101-41000-3221	Building Permits	\$50.50	7/26/2016	general - Kaspers Plmb	07 20 16 rct
9469 R	101-41000-3340	Electric Permits	\$72.00	7/26/2016	general - N. Wenz	07 20 16 rct
9470 R	101-41000-3221	Building Permits	\$400.00	7/26/2016	general - J. Smith	07 20 16 rct
9471 R	606-49450-3728	Sewer Replacement Fund	\$63.95	7/26/2016	SRF - Jul 16 rcpts	07 20 16 rct
9471 R	605-43160-3740	Electricity Sales	\$16.03	7/26/2016	EU - Jul 16 rcpts	07 20 16 rct
9471 R	601-49400-3130	General Sales and Use Tax	\$3.76	7/26/2016	water dept - Jul 16 rcpts	07 20 16 rct
9471 R	601-49400-3710	Water Sales	\$1,172.69	7/26/2016	water dept - Jul 16 rcpts	07 20 16 rct
9471 R	602-49450-3720	Sewer Sales	\$1,005.86	7/26/2016	sewer dept - Jul 16 rcpts	07 20 16 rct
9472 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	7/26/2016	general - Werschay zoning applicati	07 21 16 rct
9473 R	101-41000-3225	Park Shelter Rental	\$150.00	7/26/2016	general - J. Donnay	07 21 16 rct
9473 R	101-41000-3103	Sales Tax	\$5.35	7/26/2016	general - tax on shelter renta	07 21 16 rct
9474 R	101-41000-3340	Gas Franchise Fee	\$3,788.00	7/26/2016	general - Center Point Energy	07 21 16 rct
9475 R	450-41000-3130	General Sales and Use Tax	\$797.97	7/26/2016	CIP - general, Apr 16 final	07 21 16 rct
9475 R	450-41000-3130	General Sales and Use Tax	\$16,449.20	7/26/2016	CIP - general, May 16 advance	07 21 16 rct
9476 R	606-49450-3728	Sewer Replacement Fund	\$53.62	7/26/2016	SRF - Jul 16 rcpts	07 21 16 rct
9476 R	602-49450-3720	Sewer Sales	\$838.44	7/26/2016	sewer dept - Jul 16 rcpts	07 21 16 rct
9476 R	601-49400-3710	Water Sales	\$860.39	7/26/2016	water dept - Jul 16 rcpts	07 21 16 rct
9476 R	605-43160-3740	Electricity Sales	\$16.98	7/26/2016	EU - Jul 16 rcpts	07 21 16 rct
9477 R	101-41000-3221	Building Permits	\$50.50	7/26/2016	general - fireside Hearth	07 22 16 rct
9478 R	101-41000-3221	Building Permits	\$50.50	7/26/2016	general - Pipers	07 22 16 rct
9479 R	101-41000-3340	Electric Permits	\$36.00	7/26/2016	general - Birchwood Electric	07 22 16 rct
9480 R	101-41000-3340	Electric Franchise Fee	\$4,797.00	7/26/2016	general - Stearns Electric	07 22 16 rct
9481 R	601-49400-3710	Water Sales	\$928.75	7/26/2016	water dept - Jul 16 rcpts	07 22 16 rct
9481 R	601-49400-3130	General Sales and Use Tax	\$15.14	7/26/2016	water dept - Jul 16 rcpts	07 22 16 rct
9481 R	605-43160-3740	Electricity Sales	\$26.07	7/26/2016	EU - Jul 16 rcpts	07 22 16 rct
9481 R	606-49450-3728	Sewer Replacement Fund	\$53.06	7/26/2016	SRF - Jul 16 rcpts	07 22 16 rct
9481 R	602-49450-3720	Sewer Sales	\$1,006.97	7/26/2016	sewer dept - Jul 16 rcpts	07 22 16 rct
9482 R	601-49400-3710	Water Sales	\$1,717.22	7/26/2016	water dept - Jul 16 rcpts	07 25 16 rct
9482 R	602-49450-3720	Sewer Sales	\$1,743.78	7/26/2016	sewer dept - Jul 16 rcpts	07 25 16 rct
9482 R	605-43160-3740	Electricity Sales	\$37.44	7/26/2016	EU - Jul 16 rcpts	07 25 16 rct

ST AUGUSTA, MN

07/28/16 1:47 PM

Page 3

***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9482 R	601-49400-3130	General Sales and Use Tax	\$1.88	7/26/2016	water dept - Jul 16 rcpts	07 25 16 rct
9482 R	606-49450-3728	Sewer Replacement Fund	\$99.23	7/26/2016	SRF - Jul 16 rcpts	07 25 16 rct
9483 R	101-41000-3225	Park Shelter Rental	\$125.00	7/28/2016	general - electrical Builders	07 27 16 rct
9483 R	101-41000-3103	Sales Tax	\$5.35	7/28/2016	general - tax on shelter renta	07 27 16 rct
9484 R	450-41000-3180	PERA Aid	\$111.00	7/27/2016	CIP - general, PERA aid	07 20 16 lga
9484 R	450-41000-3180	Local Government Aid	\$31,084.00	7/27/2016	CIP - general, LGA	07 20 16 lga
9485 R	601-49400-3710	Water Sales	\$1,575.17	7/28/2016	water dept - Jul 16 rcpts	07 27 16 rct
9485 R	601-49400-3130	General Sales and Use Tax	\$8.33	7/28/2016	water dept - Jul 16 rcpts	07 27 16 rct
9485 R	605-43160-3740	Electricity Sales	\$20.89	7/28/2016	EU - Jul 16 rcpts	07 27 16 rct
9485 R	606-49450-3728	Sewer Replacement Fund	\$92.16	7/28/2016	SRF - Jul 16 rcpts	07 27 16 rct
9485 R	602-49450-3720	Sewer Sales	\$1,651.37	7/28/2016	sewer dept - Jul 16 rcpts	07 27 16 rct
Grand Total			\$322,480.66			

ST AUGUSTA, MN

08/02/16 2:24 PM

Page 1

*Check Summary Register©

July 2016 to August 2016

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 019057	BILL MCCABE	7/7/2016	\$40.00 g - co-pay (Elisabeth)
Paid Chk# 019058	MN BCA	7/7/2016	\$75.00 fire dept - background checks
Paid Chk# 019059	BLASHACK, CHAD CHRISTOPHE	7/14/2016	\$1,059.37
Paid Chk# 019060	KIFFMEYER, MARK G.	7/14/2016	\$1,231.78
Paid Chk# 019061	McCABE, WILLIAM R.	7/14/2016	\$2,287.85
Paid Chk# 019062	NOTCH, JOHN T.	7/14/2016	\$166.43
Paid Chk# 019063	RASMUSON, TERESA M.	7/14/2016	\$755.98
Paid Chk# 019064	SCHLUETER, STEVEN F.	7/14/2016	\$558.79
Paid Chk# 019065	WOLTERS, KENNETH G	7/14/2016	\$383.34
Paid Chk# 019066	BILL MCCABE	7/13/2016	\$111.18 g - rx (contacts)
Paid Chk# 019067	JOHN HANCOCK	7/15/2016	\$25.00 g - pay 14 16 def comp
Paid Chk# 019068	PERA	7/15/2016	\$1,232.49 PERA Coordinated
Paid Chk# 019069	BILL MCCABE	7/20/2016	\$40.00 g - McCabe co-pay Teddy
Paid Chk# 019070	BLASHACK, CHAD CHRISTOPHE	7/28/2016	\$1,059.37
Paid Chk# 019071	KIFFMEYER, MARK G.	7/28/2016	\$1,231.78
Paid Chk# 019072	McCABE, WILLIAM R.	7/28/2016	\$2,151.58
Paid Chk# 019073	NOTCH, JOHN T.	7/28/2016	\$245.92
Paid Chk# 019074	RASMUSON, TERESA M.	7/28/2016	\$755.98
Paid Chk# 019075	SCHLUETER, STEVEN F.	7/28/2016	\$443.02
Paid Chk# 019076	WOLTERS, KENNETH G	7/28/2016	\$501.91
Paid Chk# 019077	TABATT, MICHAEL A.	7/29/2016	\$469.02
Paid Chk# 019078	JOHN HANCOCK	7/28/2016	\$25.00 g - pay 15 16 def comp
Paid Chk# 019079	PERA	7/28/2016	\$1,226.81 PERA Coordinated
Paid Chk# 019080	MN DEPT OF REVENUE	7/27/2016	\$852.72 emp pd state taxes
Paid Chk# 019081	AFLAC	8/2/2016	\$318.48 g - employee paid insurance
Paid Chk# 019082	ARROW ACE HARDWARE	8/2/2016	\$97.97 parks dept - weed killer
Paid Chk# 019083	C&J CUSTOMIZED SERVICE	8/2/2016	\$80.00 fire dept - sprinkler repair
Paid Chk# 019084	CENTER POINT ENERGY	8/2/2016	\$37.67 fire dept - gas usage
Paid Chk# 019085	CENTRAL MCGOWAN	8/2/2016	\$138.61 pw dept - supplies
Paid Chk# 019086	CITESCAPE LLC	8/2/2016	\$39.99 fire dept - internet
Paid Chk# 019087	CITY OF ST. CLOUD	8/2/2016	\$16,600.64 sewer dept - Jun 16 treatment
Paid Chk# 019088	COILS FLAGS & FLAGPOLES	8/2/2016	\$49.00 general - flag at city hall
Paid Chk# 019089	CROP PRODUCTION SERVICES	8/2/2016	\$355.97 pw dept - weed spraying chemic
Paid Chk# 019090	CW TECHNOLOGY	8/2/2016	\$69.95 general - remote back up
Paid Chk# 019091	DHIA LABORATORIES	8/2/2016	\$236.00 sewer dept - sample #288301
Paid Chk# 019092	GOPHER STATE ONE-CALL	8/2/2016	\$85.05 water dept - locates
Paid Chk# 019093	HANDYMANS HARDWARE	8/2/2016	\$16.19 water dept - hose clamps
Paid Chk# 019094	HARDRIVES INC	8/2/2016	\$324.00 pw dept - materials
Paid Chk# 019095	MENARDS - ST. CLOUD	8/2/2016	\$135.49 pw dept - supplies
Paid Chk# 019096	MIDCO BUSINESS	8/2/2016	\$75.00 general - internet service
Paid Chk# 019097	MIDWEST MACHINERY CO	8/2/2016	\$10.92 parks dept - supplies
Paid Chk# 019098	MIMBACH FLEET SUPPLY	8/2/2016	\$768.18 pw dept - supplies
Paid Chk# 019099	MINNESOTA PUMP WORKS	8/2/2016	\$1,956.00 sewer dept - re do floats part
Paid Chk# 019100	MN PUBLIC FACILITIES AUTHOR	8/2/2016	\$434,131.55 Debt Service - clean water rev
Paid Chk# 019101	NELSONS SANITATION & RENTA	8/2/2016	\$131.04 parks dept - toilet rental
Paid Chk# 019102	NEXTEL	8/2/2016	\$87.19 sewer dept - telephone/iPad

ST AUGUSTA, MN

08/02/16 2:24 PM

Page 2

*Check Summary Register©

July 2016 to August 2016

Name	Check Date	Check Amt	
Paid Chk# 019103	NORTH STAR SIGNS & ENGRAVI	8/2/2016	\$107.42 pw dept - 4 signs
Paid Chk# 019104	PREFERRED ONE	8/2/2016	\$2,623.92 general - city pd health
Paid Chk# 019105	RITWAY BUSINESS FORMS	8/2/2016	\$542.70 sewer dept - utility billing fo
Paid Chk# 019106	SEH RCM	8/2/2016	\$11,340.85 general - general engineering
Paid Chk# 019107	STEARNS ELECTRIC ASSOCIATI	8/2/2016	\$2,025.92 sewer dept - lift station 2
Paid Chk# 019108	SUMMIT COMPANIES	8/2/2016	\$41.20 fire dept - supplies
Paid Chk# 019109	TOSHIBA FINANCIAL SERVICES	8/2/2016	\$69.00 general - copier contract
Paid Chk# 019110	TRAUT COMPANIES	8/2/2016	\$46.00 water dept - sample #'s 161302
Paid Chk# 019111	TRI-COUNTY HUMANE SOCIETY	8/2/2016	\$50.00 general - boarding 1 cat
Paid Chk# 019112	WEST CENTRAL SANITATION	8/2/2016	\$2,961.98 general - clean up day 2016
Paid Chk# 019113	CITY OF ST. AUGUSTA	8/2/2016	\$62.45 general - Jul 16 usage
Paid Chk# 019114	DARREL NEMETH INC	8/2/2016	\$489.60 general - Jul 16 permits
Paid Chk# 019115	EMERGENCY RESPONSE SOLU	8/2/2016	\$411.90 fire dept - lumbar support ass
Paid Chk# 019116	GOPHER STATE ONE-CALL	8/2/2016	\$75.60 sewer dept - locates
Paid Chk# 019117	INTEGRA	8/2/2016	\$288.38 sewer dept - telephone
Paid Chk# 019118	MCSI, INC	8/2/2016	\$32.42 general - copier contract
Paid Chk# 019119	MENARDS - ST. CLOUD	8/2/2016	\$15.07 pw dept - supplies
Paid Chk# 019120	MIDSTATE INSP SERVICES INC	8/2/2016	\$7,653.53 general - Jul 16 permits
Paid Chk# 019121	MN DEPT OF REVENUE	8/2/2016	\$277.00 water dept - Jul 16 sales tax
Paid Chk# 019122	MN STATE FIRE CHIEFS ASSN	8/2/2016	\$93.00 fire dept - Tabatt membership
Paid Chk# 019123	NFPA	8/2/2016	\$175.00 fire dept - one year membershi
Paid Chk# 019124	QUALITY CLEANERS	8/2/2016	\$31.00 fire dept - laundry
Paid Chk# 019125	SPECTRUM SUPPLY COMPANY	8/2/2016	\$69.44 parks dept - supplies
Paid Chk# 019126	ST. AUGUSTA MINI-SERV	8/2/2016	\$455.56 parks dept - Jul 16 fuel
Paid Chk# 019127	STEARNS ELECTRIC ASSOCIATI	8/2/2016	\$18,000.00 CIP - fire dept, bond principa
Paid Chk# 019128	STEVE SCHLUETER	8/2/2016	\$261.90 parks dept - mileage Jul 16 (4
Paid Chk# 019129	WELLS FARGO	8/2/2016	\$649.18 sewer dept - supplies
Paid Chk# 019130	WORKMED MIDWEST PA	8/2/2016	\$835.00 fire dept - Bahr
Paid Chk# 019131	XCEL ENERGY	8/2/2016	\$30.00 general - Jul 16 usage
Paid Chk# 019132	BORGERT PRODUCTS	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019133	ELECTRICAL BLDRS INC	8/2/2016	\$75.00 parks dept - Jul 16 refund
Paid Chk# 019134	EMILY ANDERSON	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019135	GENE JOHNSON	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019136	JIM LINN	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019137	JON WOLFORD	8/2/2016	\$75.00 parks dept - Jul 16 refunds
Paid Chk# 019138	JUANITA HECHTEL	8/2/2016	\$75.00 parks dept - Jul 16 refunds
Paid Chk# 019139	KATIE DONNAY	8/2/2016	\$75.00 parks dept - Jul 16 refunds
Paid Chk# 019140	LON ENERSON	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019141	MARILYN HURRELE	8/2/2016	\$75.00 parks dept - Jul 16 refunds
Paid Chk# 019142	MARK JOHN	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019143	MICHELLE HILDEN	8/2/2016	\$75.00 parks dept - Jul 16 refunds
Paid Chk# 019144	ROBERT BLOCH	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Paid Chk# 019145	SHARON KETTNER	8/2/2016	\$75.00 parks dept - Jul 16 refunds
Paid Chk# 019146	TARINA LAUDENBACH	8/2/2016	\$50.00 parks dept - Jul 16 refunds
Total Checks			\$523,315.23

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	019113	8/2/2016			CITY OF ST. AUGUSTA
E 101-41000-736	city halls sewer/water expense		\$62.45		general - Jul 16 usage
	Total CITY OF ST. AUGUSTA		\$62.45		
Paid Chk# 019114 8/2/2016 DARREL NEMETH INC					
E 101-41220-742	Electrical Insp		\$489.60		general - Jul 16 permits
	Total DARREL NEMETH INC		\$489.60		
Paid Chk# 019115 8/2/2016 EMERGENCY RESPONSE SOLUTIONS					
E 101-42270-534	Equipment		\$411.90	6851	fire dept - lumbar support assy
	otal EMERGENCY RESPONSE SOLUTIONS		\$411.90		
Paid Chk# 019116 8/2/2016 GOPHER STATE ONE-CALL					
E 601-49400-314	Gopher State One Calls		\$37.80		water dept - locates
E 602-49450-314	Gopher State One Calls		\$37.80		sewer dept - locates
	Total GOPHER STATE ONE-CALL		\$75.60		
Paid Chk# 019117 8/2/2016 INTEGRA					
E 101-41000-321	Telephone		\$93.40		general - city hall telephone
E 101-42270-321	Telephone		\$105.34		fire dept - telephone
E 602-49450-321	Telephone		\$89.64		sewer dept - telephone
	Total INTEGRA		\$288.38		
Paid Chk# 019118 8/2/2016 MCSI INC					
E 101-41000-300	support services		\$32.42		general - copier contract
	Total MCSI INC		\$32.42		
Paid Chk# 019119 8/2/2016 MENARDS-ST. CLOUD					
E 101-41130-220	Repair/Maint Supply		\$15.07	21736a	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$15.07		
Paid Chk# 019120 8/2/2016 MIDSTATE INSP SERVICES INC					
E 101-41220-300	support services		\$7,653.53		general - Jul 16 permits
	Total MIDSTATE INSP SERVICES INC		\$7,653.53		
Paid Chk# 019121 8/2/2016 MINNESOTA DEPT OF REVENUE					
E 101-45200-113	State Sales Tax		\$16.00		parks dept - Jul 16 sales tax (\$233)
E 601-49400-113	State Sales Tax		\$261.00		water dept - Jul 16 sales tax (\$3797)
	Total MINNESOTA DEPT OF REVENUE		\$277.00		
Paid Chk# 019122 8/2/2016 MN STATE FIRE CHIEFS ASSN					
E 101-42270-206	Association Dues/LMC, APO		\$93.00	300001506	fire dept - Tabatt membership
	Total MN STATE FIRE CHIEFS ASSN		\$93.00		
Paid Chk# 019123 8/2/2016 NFPA					
E 101-42270-206	Association Dues/LMC, APO		\$175.00		fire dept - one year membership
	Total NFPA		\$175.00		
Paid Chk# 019124 8/2/2016 QUALITY CLEANERS					
E 101-42270-430	Miscellaneous		\$31.00		fire dept - laundry
	Total QUALITY CLEANERS		\$31.00		
Paid Chk# 019125 8/2/2016 SPECTRUM SUPPLY COMPANY					
E 101-45200-220	Repair/Maint Supply		\$69.44	83568	parks dept - supplies

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
Total SPECTRUM SUPPLY COMPANY			\$69.44		
Paid Chk#	019126	8/2/2016	ST. AUGUSTA MINI SERVE		
E 101-41130-212	Motor Fuels		\$365.33		pw dept - Jul 16 fuel
E 101-45200-212	Motor Fuels		\$90.23		parks dept - Jul 16 fuel
Total ST. AUGUSTA MINI SERVE			\$455.56		
Paid Chk#	019127	8/2/2016	STEARNS ELECTRIC ASSOCIATION		
E 351-42270-734	Principle on Bonds - Fire Hall		\$18,000.00		CIP - fire dept, bond principal payment
Total STEARNS ELECTRIC ASSOCIATION			\$18,000.00		
Paid Chk#	019128	8/2/2016	STEVE SCHLUETER		
E 101-45200-430	Miscellaneous		\$261.90		parks dept - mileage Jul 16 (485 @ .54)
Total STEVE SCHLUETER			\$261.90		
Paid Chk#	019129	8/2/2016	WELLS FARGO		
E 101-41000-200	Office Supplies (GENERAL)		\$99.43		general - supplies
E 101-42270-200	Office Supplies (GENERAL)		\$338.44		fire dept - supplies
E 101-41000-413	Office Equipment/Rental		\$154.89		general - water dispenser
E 601-49400-210	Operating Supplies (GENERAL)		\$28.21		water dept - supplies
E 602-49450-210	Operating Supplies (GENERAL)		\$28.21		sewer dept - supplies
Total WELLS FARGO			\$649.18		
Paid Chk#	019130	8/2/2016	WORKMED MIDWEST PA		
E 101-42270-260	Medical Exams		\$184.00	4928	fire dept - Bahr
E 101-42270-260	Medical Exams		\$651.00	5022	fire dept - Fensenmaier, Poganski, Schwinghammer
Total WORKMED MIDWEST PA			\$835.00		
Paid Chk#	019131	8/2/2016	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$30.00		general - Jul 16 usage
Total XCEL ENERGY			\$30.00		
10100 STATE BANK OF KIMBAL			\$29,906.03		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$11,423.37
351 DEBT SERVICE SPECIAL ISSUES	\$18,000.00
601 WATER FUND	\$327.01
602 SEWER FUND	\$155.65
	\$29,906.03

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	019132	8/2/2016		BORGERT PRODUCTS	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	BORGERT PRODUCTS	\$50.00		
Paid Chk#	019133	8/2/2016		ELECTRICAL BLDRS INC	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refund
	Total	ELECTRICAL BLDRS INC	\$75.00		
Paid Chk#	019134	8/2/2016		EMILY ANDERSON	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	EMILY ANDERSON	\$50.00		
Paid Chk#	019135	8/2/2016		GENE JOHNSON	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	GENE JOHNSON	\$50.00		
Paid Chk#	019136	8/2/2016		JIM LINN	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	JIM LINN	\$50.00		
Paid Chk#	019137	8/2/2016		JON WOLFORD	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refunds
	Total	JON WOLFORD	\$75.00		
Paid Chk#	019138	8/2/2016		JUANITA HECHTEL	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refunds
	Total	JUANITA HECHTEL	\$75.00		
Paid Chk#	019139	8/2/2016		KATIE DONNAY	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refunds
	Total	KATIE DONNAY	\$75.00		
Paid Chk#	019140	8/2/2016		LON ENERSON	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	LON ENERSON	\$50.00		
Paid Chk#	019141	8/2/2016		MARILYN HURRELE	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refunds
	Total	MARILYN HURRELE	\$75.00		
Paid Chk#	019142	8/2/2016		MARK JOHN	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	MARK JOHN	\$50.00		
Paid Chk#	019143	8/2/2016		MICHELLE HILDEN	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refunds
	Total	MICHELLE HILDEN	\$75.00		
Paid Chk#	019144	8/2/2016		ROBERT BLOCH	
E 101-45200-342	Refunds		\$50.00		parks dept - Jul 16 refunds
	Total	ROBERT BLOCH	\$50.00		
Paid Chk#	019145	8/2/2016		SHARON KETTNER	
E 101-45200-342	Refunds		\$75.00		parks dept - Jul 16 refunds

***Check Detail Register©**

August 2016

	Check Amt	Invoice	Comment
Total SHARON KETTNER	\$75.00		
<hr/>			
Paid Chk# 019146 8/2/2016 TARINA LAUDENBACH			
E 101-45200-342 Refunds	\$50.00		parks dept - Jul 16 refunds
Total TARINA LAUDENBACH	\$50.00		
10100 STATE BANK OF KIMBAL	\$925.00		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$925.00
	<hr/>
	\$925.00

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	019081	8/2/2016	AFLAC		
G	101-21710	Other Deductions	\$244.80		g - employee paid insurance
G	602-21710	Other Deductions	\$36.84		g - employee paid insurance
G	601-21710	Other Deductions	\$36.84		g - employee paid insurance
Total AFLAC			\$318.48		
Paid Chk#	019082	8/2/2016	ARROW ACE HARDWARE		
E	101-45200-220	Repair/Maint Supply	\$97.97	84076	parks dept - weed killer
Total ARROW ACE HARDWARE			\$97.97		
Paid Chk#	019083	8/2/2016	C&J CUSTOMIZED SERVICE		
E	101-45200-220	Repair/Maint Supply	\$80.00	140762	fire dept - sprinkler repair
Total C&J CUSTOMIZED SERVICE			\$80.00		
Paid Chk#	019084	8/2/2016	CENTER POINT ENERGY		
E	101-42270-387	Fire Dept Utilities	\$37.67		fire dept - gas usage
Total CENTER POINT ENERGY			\$37.67		
Paid Chk#	019085	8/2/2016	CENTRAL MCGOWAN		
E	101-41130-220	Repair/Maint Supply	\$50.00	00007558	pw dept - supplies
E	101-41130-220	Repair/Maint Supply	\$56.66	00946729	pw dept - supplies
E	101-41130-220	Repair/Maint Supply	\$31.95	00949349	pw dept - supplies
Total CENTRAL MCGOWAN			\$138.61		
Paid Chk#	019086	8/2/2016	CITESCAPE LLC		
E	101-42270-323	Internet	\$39.99		fire dept - internet
Total CITESCAPE LLC			\$39.99		
Paid Chk#	019087	8/2/2016	CITY OF ST. CLOUD		
E	601-49400-312	Water/Contract Services	\$12,789.07		water dept - Jun 16 chqarges
E	602-49450-313	Sewer/Contract Services	\$3,811.57		sewer dept - Jun 16 treatment charges
Total CITY OF ST. CLOUD			\$16,600.64		
Paid Chk#	019088	8/2/2016	COILS FLAGS & FLAGPOLES		
E	101-41000-430	Miscellaneous	\$49.00	2505	general - flag at city hall
Total COILS FLAGS & FLAGPOLES			\$49.00		
Paid Chk#	019089	8/2/2016	CROP PRODUCTION SERVICES INC		
E	101-41130-224	Street Maint Materials	\$355.97	30827540	pw dept - weed spraying chemicals
Total CROP PRODUCTION SERVICES INC			\$355.97		
Paid Chk#	019090	8/2/2016	CW TECHNOLOGY		
E	101-41000-300	support services	\$69.95		general - remote back up
Total CW TECHNOLOGY			\$69.95		
Paid Chk#	019091	8/2/2016	DHIA LABORATORIES		
E	602-49450-316	Sample Analysis	\$182.00	51843	sewer dept - sample #286891
E	602-49450-316	Sample Analysis	\$54.00	52409	sewer dept - sample #288301
Total DHIA LABORATORIES			\$236.00		
Paid Chk#	019092	8/2/2016	GOPHER STATE ONE-CALL		
E	602-49450-314	Gopher State One Calls	\$42.53		sewer dept - locates
E	601-49400-314	Gopher State One Calls	\$42.52		water dept - locates
Total GOPHER STATE ONE-CALL			\$85.05		

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
Paid Chk#	019093	8/2/2016	HANDYMANS HARDWARE		
E 601-49400-210	Operating Supplies (GENERAL)		\$16.19	424082	water dept - hose clamps
	Total HANDYMANS HARDWARE		\$16.19		
Paid Chk#	019094	8/2/2016	HARDRIVES INC		
E 101-41130-224	Street Maint Materials		\$324.00	13379	pw dept - materials
	Total HARDRIVES INC		\$324.00		
Paid Chk#	019095	8/2/2016	MENARDS-ST. CLOUD		
E 101-41130-220	Repair/Maint Supply		\$107.92	26991	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$20.58	27098	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$6.99	27461	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$135.49		
Paid Chk#	019096	8/2/2016	MIDCONTINENT COMMUNICATIONS		
E 101-41000-323	Internet		\$75.00		general - internet service
	Total MIDCONTINENT COMMUNICATIONS		\$75.00		
Paid Chk#	019097	8/2/2016	MIDWEST MACHINERY CO		
E 101-45200-220	Repair/Maint Supply		\$10.92	1304858	parks dept - supplies
	Total MIDWEST MACHINERY CO		\$10.92		
Paid Chk#	019098	8/2/2016	MIMBACH FLEET SUPPLY		
E 101-45200-220	Repair/Maint Supply		\$61.97	120409	parks dept - supplies
E 101-41130-220	Repair/Maint Supply		\$61.97	120409	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$182.83	120410	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$182.83	120410	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$24.00	120533	pw dept - supplies
E 601-49400-210	Operating Supplies (GENERAL)		\$12.00	120553	water dept - supplies
E 602-49450-210	Operating Supplies (GENERAL)		\$12.00	120553	sewer dept - supplies
E 101-41130-220	Repair/Maint Supply		\$45.38	120792	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$45.38	120792	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$69.91	120890	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$69.91	120890	pw dept - sprinkler parts
	Total MIMBACH FLEET SUPPLY		\$768.18		
Paid Chk#	019099	8/2/2016	MINNESOTA PUMP WORKS		
E 602-49450-220	Repair/Maint Supply		\$1,956.00	9360	sewer dept - re do floats parts/drive time/freight/labor
	Total MINNESOTA PUMP WORKS		\$1,956.00		
Paid Chk#	019100	8/2/2016	MN PUBLIC FACILITIES AUTHORITY		
E 601-47000-607	Debt Service Interest		\$11,501.52		Debt Service - drinking water revolving fund interest
E 602-47000-607	Debt Service Interest		\$7,845.00		Debt Service - clean water revolving fund interest
E 602-47000-600	Debt Srv Principal (GENERAL)		\$56,000.00		Debt Service - clean water revolving fund
E 602-47000-600	Debt Srv Principal (GENERAL)		\$231,000.00		Debt Service - clean water revolving fund
E 601-47000-600	Debt Srv Principal (GENERAL)		\$107,000.00		Debt Service - drinking water revolving fund
E 602-47000-607	Debt Service Interest		\$20,785.03		Debt Service - clean water revolving fund interest
	Total MN PUBLIC FACILITIES AUTHORITY		\$434,131.55		
Paid Chk#	019101	8/2/2016	NELSONS TOILET RENTAL		
E 101-45200-410	Rentals		\$75.52	A-17922	parks dept - toilet rental
E 101-45200-410	Rentals		\$55.52	A-17923	parks dept - toilet rental
	Total NELSONS TOILET RENTAL		\$131.04		
Paid Chk#	019102	8/2/2016	NEXTEL		

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
E 601-49400-321	Telephone		\$19.73		water dept - telephone/iPad
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 101-41130-321	Telephone		\$36.73		pw dept - telephones
E 602-49450-321	Telephone		\$19.73		sewer dept - telephone/iPad
Total NEXTEL			\$87.19		
<hr/>					
Paid Chk# 019103	8/2/2016	NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226	Sign Repair Materials		\$107.42	18178	pw dept - 4 signs
Total NORTH STAR SIGNS & ENGRAVING			\$107.42		
<hr/>					
Paid Chk# 019104	8/2/2016	PREFERRED ONE			
E 101-41130-131	Employer Paid Health		\$207.69		pw dept - city pd health
E 602-49450-131	Employer Paid Health		\$183.43		sewer dept - city pd health
E 101-41000-131	Employer Paid Health		\$344.76		general - city pd health
E 101-41130-131	Employer Paid Health		\$473.82		pw dept - city pd health
E 601-49400-131	Employer Paid Health		\$183.43		water dept - city pd health
G 101-21710	Other Deductions		\$719.25		g - emp pd health
E 101-41000-131	Employer Paid Health		\$511.54		general - city pd health
Total PREFERRED ONE			\$2,623.92		
<hr/>					
Paid Chk# 019105	8/2/2016	RITWAY BUSINESS FORMS			
E 601-49400-200	Office Supplies (GENERAL)		\$271.35	16-32419	water dept - utility billing forms
E 602-49450-200	Office Supplies (GENERAL)		\$271.35	16-32419	sewer dept - utility billing forms
Total RITWAY BUSINESS FORMS			\$542.70		
<hr/>					
Paid Chk# 019106	8/2/2016	SEH RCM			
E 101-41000-222	MS4 PERMIT		\$2,548.00	318113	general - MS4 permit
E 101-41000-303	Engineering Fees		\$152.85	318556	general - general engineering
E 450-41130-740	Street Improvement		\$8,640.00	318557	CIP - pw dept, 2016 street project
Total SEH RCM			\$11,340.85		
<hr/>					
Paid Chk# 019107	8/2/2016	STEARNS ELECTRIC ASSOCIATION			
E 101-41000-381	Electric Utilities		\$27.77		general - city hall
E 101-41000-381	Electric Utilities		\$24.21		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$83.01		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 605-43160-380	Utility Services (GENERAL)		\$124.50		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$38.91		parks dept - HLP shelter
E 101-45200-381	Electric Utilities		\$112.18		parks dept - KP
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-42270-387	Fire Dept Utilities		\$520.72		fire dept - fire hall
E 101-41000-381	Electric Utilities		\$10.95		general - street light
E 602-49450-381	Electric Utilities		\$375.50		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 101-42270-387	Fire Dept Utilities		\$57.11		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$216.41		general - city hall
E 101-45200-381	Electric Utilities		\$68.68		parks dept - HLP
E 605-43160-380	Utility Services (GENERAL)		\$90.75		EU - Emerald Ponds
E 602-49450-381	Electric Utilities		\$91.63		sewer dept - lift station 2
Total STEARNS ELECTRIC ASSOCIATION			\$2,025.92		
<hr/>					
Paid Chk# 019108	8/2/2016	SUMMIT COMPANIES			
E 101-45200-220	Repair/Maint Supply		\$41.20	1134062	fire dept - supplies

***Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
Total SUMMIT COMPANIES			\$41.20		
Paid Chk#	019109	8/2/2016	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$69.00		general - copier contract
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
Paid Chk#	019110	8/2/2016	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$46.00		water dept - sample #'s 161302 and 61303
Total TRAUT COMPANIES			\$46.00		
Paid Chk#	019111	8/2/2016	TRI-COUNTY HUMANE SOCIETY		
E 101-41000-625	Animal Impound		\$50.00		general - boarding 1 cat
Total TRI-COUNTY HUMANE SOCIETY			\$50.00		
Paid Chk#	019112	8/2/2016	WEST CENTRAL SANITATION		
E 101-41000-384	Refuse/Garbage Disposal		\$160.06		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$252.52		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$26.58		fire dept - garbage service
E 101-41000-332	Clean Up Day		\$2,522.82	40628519	general - clean up day 2016
Total WEST CENTRAL SANITATION			\$2,961.98		
10100 STATE BANK OF KIMBAL			\$475,553.88		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$11,962.78
450 CAPITAL PROJECT FUND	\$8,640.00
601 WATER FUND	\$131,938.74
602 SEWER FUND	\$322,689.11
605 LIGHTING UTILITY	\$323.25
	\$475,553.88

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF - Cedar Point	F - St. Cloud Tru	Monthly Totals
Cash Balance 12/31/15(audited)	\$ 697,611	\$ 975,517.00	\$ 306,326	\$ 46,416	\$ 110,133	\$ 617,222	\$ 48,341	\$ 2,006	\$ 22,398	\$ 13,231	\$ 2,839,201
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	\$ 18,373	\$ 49,893	\$ 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	\$ 23,265	\$ 595.61		\$ 12,000	\$ 15,628	\$ 18,844	\$ 835	\$ 303			\$ 71,471
Ex. April 2016	\$ 29,363	\$ 5,629.00			\$ 12,513	\$ 7,392		\$ 317			\$ 55,213
Receipts May 2016	\$ 38,145	\$ 30,240.95			\$ 15,947	\$ 20,038	\$ 859	\$ 366			\$ 105,596
Ex. May 2016	\$ 56,090	\$ 39,942.54			\$ 12,540	\$ 7,879		\$ 317			\$ 116,769
Receipts June 2016	\$ 247,833	\$ 142,357.20	\$ 31,009	\$ 48,460	\$ 19,686	\$ 18,777	\$ 1,155	\$ 337	\$ 23,603	\$ 35,819	\$ 569,036
Ex. June 2016	\$ 127,332	\$ 3,740.95			\$ 16,992	\$ 12,213		\$ 317			\$ 160,595
Receipts July 2016	\$ 113,786	\$ 102,560.87	\$ 13,290	\$ 28,160	\$ 18,848	\$ 19,056	\$ 1,102	\$ 308	\$ 10,077	\$ 15,292	\$ 322,481
Ex. July 2016	\$ 58,485	\$ 6,112.00			\$ 18,481	\$ 10,978		\$ 323	\$ 30,312	\$ 48,555	\$ 173,247
Receipts August 2016											\$ -
Ex. August 2016	\$ 23,347	\$ 8,640.00	\$ 18,000		\$ 132,229	\$ 322,808		\$ 323			\$ 505,347
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	\$ 729,554	\$ 1,228,320.01	\$ 333,716	\$ 160,886	\$ (45,447)	\$ 281,942	\$ 54,781	\$ 1,754	\$ 7,393	\$ (34,106)	\$ 2,718,792

2016 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/15						
Un-Audited	\$462,768.19	\$13,103.17	\$212,880.14	\$155,626.45	\$90,764.63	\$935,142.58
Safe Routes to School testing			(\$286.26)			(\$286.26)
January Sales Tax			\$7,279.05	\$7,279.04		\$14,558.09
January Property Tax				\$5,123.07	\$1,124.58	\$6,247.65
January Cable Franchise Fees		\$598.54				\$598.54
?? Safe Routes			(\$736.00)			(\$736.00)
Ladder Belts					(\$2,584.67)	(\$2,584.67)
February Cable Franchise Fees		\$596.10				\$596.10
March Cable Franchise Fees		\$588.28				\$588.28
February Sales Tax			\$11,070.57	\$11,070.57		\$22,141.14
City Hall Windows	(\$3,430.00)					(\$3,430.00)
Truck Generator					(\$2,199.00)	(\$2,199.00)
April Cable Franchise Fees		\$595.61				\$595.61
New Shed Supplies			(\$485.09)			(\$485.09)
SRTS Construction			(\$39,467.45)			(\$39,467.45)
May Sales Tax			\$14,234.01	\$14,234.01		\$28,468.02
Park Dedication Fee			\$525.00			\$525.00
May Cable Franchise Fees		\$597.93				\$597.93
Pull Behind Grader Sales				\$650.00		\$650.00
turn out gear					(\$3,740.95)	(\$3,740.95)
2016 Street Project Engineering				(\$6,112.00)		(\$6,112.00)
June Cable Franchise Fees		\$604.75				\$604.75
June Sales Tax			\$8,469.91	\$8,469.90		\$16,939.81
June Property Tax				\$113,579.50	\$11,233.14	\$124,812.64
Audit Adjustment	\$40,374.42					\$40,374.42
2016 Street Project Engineering				(\$8,640.00)		(\$8,640.00)
July Sales Tax			\$8,623.59	\$8,623.58		\$17,247.17
Local Government Aid				\$31,195.00		\$31,195.00
July Cable Franchise Fees		\$627.55				\$627.55
July Property Tax				\$48,676.95	\$4,814.20	\$53,491.15
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$499,712.61	\$17,311.93	\$222,107.47	\$389,776.07	\$99,411.93	\$1,228,320.01

Unallocated - Reserved

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

	2016	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of August 2, 2016	Spent	
General Fund	\$776,156	\$ 489,384	63.05%	\$286,772
Capital Improvement Fund	\$585,250	\$ 346,692	59.24%	\$238,558
Water Fund	\$357,505	\$ 119,149	33.33%	\$238,356
Sewer Fund	\$226,978	\$ 138,729	61.12%	\$88,249
Sewer Debt Fund	\$12,500	\$ 7,548	60.39%	\$4,952
Street Light Fund	\$4,500	\$ 2,413	53.62%	\$2,087
WAC/SAC Improvement Fund	\$154,500	\$ 116,630	75.49%	\$37,870
Debt Service	\$83,000	\$ 45,885	55.28%	\$37,115
TIF	\$150,000	\$ 85,499	57.00%	\$64,501
Total Revenues	\$2,350,389	\$ 1,351,929	57.52%	\$998,460
Expenditures				
General Fund	\$756,305	\$ 454,293	60.07%	\$302,012
Capital Improvement Fund	\$393,800	\$ 67,671	17.18%	\$326,129
Water Fund	\$390,264	\$ 271,146	69.48%	\$119,118
Sewer Fund	\$528,198	\$ 469,602	88.91%	\$58,596
Street Light Fund	\$4,380	\$ 2,550	58.22%	\$1,830
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 18,495	22.68%	\$63,060
TIF Fund	\$142,500	\$ 147,133	103.25%	(\$4,633)
Total Expenditures	\$2,452,002	\$ 1,430,890	58.36%	\$1,021,112

General Fund				
	2016	Spent	% of Budget	Remaining Amount
	Budget	As of August 2	Spent	
Administration	\$ 277,175	\$ 173,424	62.57%	\$ 103,751
Council	\$ 24,981	\$ 12,250	49.04%	\$ 12,731
Boards and Commissions	\$ 3,500	\$ 1,350	38.57%	\$ 2,150
Building Inspection	\$ 59,800	\$ 47,721	79.80%	\$ 12,079
Elections	\$ 3,000	\$ 414	13.78%	\$ 2,587
Fire	\$ 157,397	\$ 59,931	38.08%	\$ 97,466
Streets	\$ 173,173	\$ 120,139	69.38%	\$ 53,034
Parks	\$ 57,279	\$ 39,065	68.20%	\$ 18,214
Total General Fund	\$ 756,305	\$ 454,293	60.07%	\$ 302,012

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
July 18, 2016**

CALL TO ORDER: The special meeting was called to order by Mayor Kroll at 6:00 PM.

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

OTHERS PRESENT: none.

**2016 STREET
PROJECT:**

Mr. Halter presented the bids and his recommendation for the proposed 2016 Street project. He indicated we had three bids and the recommended bid is lower than the engineer's estimate. Mayor Kroll stated he thought the bids were good and wondered about the Fairhaven road agreement which states routine maintenance is the responsibility of Fairhaven on the gravel sections and City of St. Augusta on the paved portions of the road. Mayor Kroll stated he visited with Fairhaven Township and they are adding to their special meeting on Friday, July 22. He indicated they are willing to consider and the Council hopes they participate based on the agreement.

A motion was made to approve the recommendation from Mr. Halter and accept the bid of Hardrives in the amount of \$289,098.46 by Mr. Diehl, seconded by Mr. Zenzen. Motion approved unanimously.

A motion was made to adjourn to the work session meeting by Mr. Zenzen, seconded by Mr. Reinert at 6:12pm. Motion carried unanimously.

**MS4/STORM WATER
WORK SESSION:**

Ms. Ryan began by presenting the schedule of how we will proceed on these topics in the next couple of months. She next went into the illicit discharge and connection ordinance. She went over the ordinance in its entirety and answered questions on the draft ordinance. Next Mr. Ryan presented existing storm water ordinances included in our existing zoning ordinance and how they should be modified to meet the proposed ordinance establishing regulations for storm water management which was also handed out. Ms. Ryan reviewed this draft ordinance in its entirety and answered questions about the proposed ordinance. Ms. Ryan presented draft storm water management design standards. She indicated these are not included in the ordinance because the permit is issued every five years and things will continually change, thus we won't need an ordinance amendment every five years.

Ms. Ryan shifted to the storm water utility. She handed out a draft ordinance establishing the utility along with a storm water utility policy and a storm water utility credit policy. She reviewed all three indicating the storm water utility policy is crucial in determining what will happen with the ordinance and how funds will be generated and expended. She presented additional materials detailing how the utility could possibly be financed and it was decided to

revamp for the next newsletter, National Night Out event and public informational meeting.

ADJOURMENT: A motion was made to adjourn at 8:40pm by Ms. Schulzetenberg seconded by Mr. Zenzen. Meeting Adjourned.

Approved this _____ day of August, 2011.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number
St. Mary Help of Christians Church/School		1873	8340039
Address	City	State	Zip Code
24588 County Road 7	St. Augusta	Minnesota	56301
Name of person making application		Business phone	Home phone
Father Jose Edayadiyil		3202521799	
Date(s) of event	Type of organization		
October 15, 2016	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Father Jose Edayadiyil	St. Augusta	Minnesota	56301
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.
 Church Parish Center, 24588 County Road 7, St. Augusta, MN 56301.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of St. Augusta	August 2, 2016
City or County approving the license	Date Approved
\$20	October 15, 2016
Fee Amount	Permit Date
July 26, 2016	bmccabe@staugustamn.com
Date Fee Paid	City or County E-mail Address
	3206540387
	City or County Phone Number

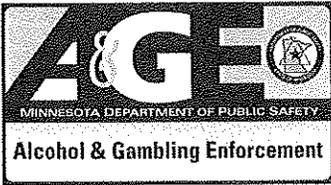
Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date organized	Tax exempt number
St. Wendelin Church/School	1873	41-077928

Address	City	State	Zip Code
22714 State Highway 15	St. Augusta	Minnesota	56301

Name of person making application	Business phone	Home phone
Paul Koshiol		3202301798

Date(s) of event	Type of organization
September 24, 2016	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit

Organization officer's name	City	State	Zip Code
Father Ronald Weyrens	St. Augusta	Minnesota	56301

Organization officer's name	City	State	Zip Code
		Minnesota	

Organization officer's name	City	State	Zip Code
		Minnesota	

Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.
 Church Hall and grounds

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of St. Augusta

 City or County approving the license

August 2, 2016

 Date Approved

\$20

 Fee Amount

September 24, 2016

 Permit Date

August 3, 2016

 Date Fee Paid

bmccabe@staugustamn.com

 City or County E-mail Address

3206540387

 City or County Phone Number

 Signature City Clerk or County Official

 Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT
 BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

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 raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church

Previous Gambling Permit Number: X-73003-15-027

Minnesota Tax ID Number, if any: 8340039

Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 24588 County Road 7

City: St. Augusta State: MN Zip: 56301 County: Stearns

Name of Chief Executive Officer (CEO): Rev. Jose Edayadiyil

Daytime Phone: 320-252-1799 Email: josedayadiyil@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

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 toll free at 1-877-829-5500.

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:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted

(for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church

Address (do not use P.O. box): 24588 County Road 7

City or

Township: St. Augusta Zip: MN County: Stearns

Date(s) of activity (for raffles,

indicate the date of the drawing): October 15, 2016

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

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

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

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 raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X-73003-15-028

Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 24588 County Road 7

City: St. Augusta State: MN Zip: 56301 County: Stearns

Name of Chief Executive Officer (CEO): Rev. Jose Edayadiyil

Daytime Phone: 320-252-1799 Email: josedayadiyil@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767
- 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 toll free at 1-877-829-5500.
- 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:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church

Address (do not use P.O. box): 24588 County Road 7

City or Township: St. Augusta Zip: MN County: Stearns

Date(s) of activity (for raffles, indicate the date of the drawing): November 18, 2016

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

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

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

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 raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X-73003-15-029

Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 24588 County Road 7

City: St. Augusta State: MN Zip: 56301 County: Stearns

Name of Chief Executive Officer (CEO): Rev. Jose Edayadiyil

Daytime Phone: 320-252-1799 Email: josedayadiyil@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

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 toll free at 1-877-829-5500.

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:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church

Address (do not use P.O. box): 24588 County Road 7

City or Township: St. Augusta Zip: MN County: Stearns

Date(s) of activity (for raffles, indicate the date of the drawing): February 25, 2017

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

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

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

ST. AUGUSTA ACTIVITY

JULY 2016

TOTAL HOURS 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16053252	2511	07/01/2016 02:14:15	07/01/2016 03:53:04	<p>[07/01/2016 03:53:02 : MOB : 2511] -COMPLETED 45 MORE MIN ON CONTRACT FOR A TOTAL OF 1 HR -ALL APPEARED NORMAL -LITTLE TRAFFIC -SGT KLEIN</p> <p>[07/01/2016 03:01:22 : MOB : 2511] -2570 HAD 15 MIN OF CONTRACT COMPLETED WHEN CLEARED FOR A PRIORITY CALL</p> <p>[7/1/2016 02:29:16 : pos4 : 01CLGoltz] 2570 OFF CONTRACT FOR ROCKVILLE CALL</p>
ST AUGUSTA	16053484	2549	07/01/2016 19:36:32	07/01/2016 20:40:52	<p>[07/01/2016 20:40:48 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. THE CITY WAS MOSTLY QUIET. THE ROADWAYS WERE BUSY WITH HOLIDAY WEEKEND TRAFFIC. ALL APPEARS OK IN TOWN. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK</p>
ST AUGUSTA	16053595	2511	07/02/2016 01:18:10	07/02/2016 02:18:16	<p>[07/02/2016 02:18:10 : MOB : 2511] STARTED 0118 ENDED 0218 1 HOUR COMPLETED CR 115 TOWNSITE 23 AV 232 ST ... 21 AV .. 230 ST ... 23 AV ... EAGLES LANDING ... 23 AV ... 215 ST ... 28 AV ... 210 ST ... CR 7 ... CR 142 ... CR 141 ... RIDGEVIEW DR ... 53 AV ... 230 ST ... 43 AV ... CR 136 ... CR 115 SGT KLEIN</p>
ST AUGUSTA	16053723	2544	07/02/2016 16:00:25	07/02/2016 16:57:01	<p>[07/02/2016 16:55:58 : MOB : 2544] NO UNUSUAL ACTIVITY TO REPORT</p> <p>[7/2/2016 16:00:25 : pos4 : 01LLSWANSO]</p>
ST AUGUSTA	16053932	2558	07/03/2016 02:53:51	07/03/2016 03:56:00	<p>[07/03/2016 03:55:54 : MOB : 2558] 0253-START OF CONTRACT 0253-0305-PATROLLED CR 47, DELUX BUSINESS CENTER,CR 136, CR 115</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16054230	2558	07/04/2016 02:36:59	07/04/2016 03:39:46	[07/04/2016 03:39:41 : MOB : 2558] 0236-START OF CONTRACT 0236-0250-PATROLLED CR 136, CR 115, CR 7, BLACKBERRY FARMS ADDITION 0250-0310-PATROLLED EAGLES LANDING ADDITION AND EMERALD PONDS ADDITION 0310-STATIONARY RADAR ON HWY 15 BY SCHOOL 0330-TRAFFIC STOP-VERBAL 0337-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16054446	2553	07/05/2016 01:32:48	07/05/2016 03:06:58	[07/05/2016 03:05:58 : MOB : 2553] VOJACEK -ONE HOUR CONTR BROKEN UP OVER A FEW HOURS DUE TO CALLS -GREGORY PARK , CO 47 BUSINESS / RESD AREA , FIREHALL , 1 T STOP , AAKK [07/05/2016 02:32:01 : MOB : 2553] 0230 RE STARTED [07/05/2016 01:33:25 : MOB : 2556] CONTRACT STARTED AT 0118 [7/5/2016 01:32:48 : pos6 : BRENTB]
ST AUGUSTA	16054752	2548	07/06/2016 10:27:35	07/06/2016 11:28:12	[07/06/2016 11:28:01 : MOB : 2548] PATROLLED THROUGH OUT TOWN, NO ISSUES.
ST AUGUSTA	16055160	2572	07/07/2016 18:11:39	07/07/2016 19:19:07	[07/07/2016 19:18:54 : MOB : 2572] LAHR - PATROLED HWY 15 TO CO RD 136, CO RD 115, CO RD 7, STOPPED AT THE MINI SERVE TO LET THEM KNOW ABOUT A STOLEN VEHICLE THAT COMMITTED A GAS DRIVE OFF AT THE LUX CASEY'S - PATROLED 247 ST, CO RD 75, 245TH ST, PATROLED EMERALD PONDS AREA - PATROLED TOPAZ, RUBY, GOLD AND JEWEL ST - PATROLED 23RD AV TO 215TH ST, 13 AV, 200 ST, CO RD 7, CO RD 141, PATROLED RIDGEVIEW RD, PATROLED 53 AV -PATROLED TERRACED HILLS SUBDIVISION

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16055268	2576	07/07/2016 23:26:34	07/08/2016 00:32:14	[07/08/2016 00:31:55 : MOB : 2576] PATROLLED CITY - VERY QUIET - ONE HOUR CONTRACT 2326 - 0030 HOURS
ST AUGUSTA	16055374	2563	07/08/2016 09:44:34	07/08/2016 10:46:10	
ST AUGUSTA	16055725	2555	07/09/2016 00:01:21	07/09/2016 01:12:25	[07/09/2016 01:03:16 : MOB : 2555] START 003 END 0103 -GREGORY PARK -DELUX BUSINESS PARK -TOWNSITE BUSINESSES AND RES AREAS AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	16055772	2558	07/09/2016 02:05:34	07/09/2016 03:06:58	[07/09/2016 03:06:51 : MOB : 2558] 0205-START OF CONTRACT 0205-0225-PATROLLED CR HWY 15, CR 136, CR 115, CR 7, CR 75 AND BLACKBERRY FARMS ADDITION 0225-0245-PATROLLED EAGLES LANDING ADDITION AND EMERALD PONDS ADDITION 0245-0305-PATROLLED 230 ST, 43 AV, DELUX BUSINESS AREA, HWY 15 0305-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16056082	2543	07/09/2016 22:48:36	07/10/2016 00:54:00	[07/10/2016 00:53:54 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 2248 HOURS - ENDED AT 0050 HOURS FOR THE LAST FIVE MIN - HAD TO CLR FOR CALL - PATROLLED HWY 15, CR 136, CR115, TOWNSITE AREA, CR 75, CR 7 - MADE TRAFFIC STOP VERBAL WARNING GIVEN [7/9/2016 23:43:34 : pos5 : 01CLGoltz] PENDING 2543

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16056214	2551	07/10/2016 08:00:34	07/10/2016 09:06:20	[07/10/2016 09:06:15 : MOB : 2551] MELAND PATROLLED CITY CHECKED PARKS RAN RADAR ON CR 7 AND 43 AVE CHECKED FIRE HALL STOPPED IN AT MINI SERVE
ST AUGUSTA	16056479	2563	07/11/2016 08:59:46	07/11/2016 09:59:37	[07/11/2016 09:59:29 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16056800	2541	07/12/2016 01:00:15	07/12/2016 02:01:32	[07/12/2016 02:01:05 : MOB : 2541] HOFF STATIONARY RADAR AT VOGTS DROVE THROUGH FOREST GLEN, BUSINESSES ON CR 7, APARTMENTS CR 115, 136 TO 250 ST CHECKED LUX BUSINESS MALL AND GREGORY PARK STATIONARY IN LUXEMBURG
ST AUGUSTA	16057091	2549	07/12/2016 21:57:31	07/13/2016 00:40:04	[07/12/2016 23:39:29 : MOB : 2549] - PATROLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. THE CITY WAS QUIET. NOT MUCH VEHICLE TRAFFIC IN ALSO. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK
ST AUGUSTA	16057292	2578	07/13/2016 14:47:08	07/13/2016 15:59:42	[07/13/2016 15:59:30 : MOB : 2578] R.THEISEN STARTED AT 1447 AND ENDED AT 1547 PATROLLED CITIE ROADS, PATROLLED RESIDENTIAL AREAS AND CHECKED FIREHALL. ALL APPEARED NORMAL
ST AUGUSTA	16057444	2572	07/13/2016 22:11:40	07/13/2016 23:33:55	[07/13/2016 23:33:47 : MOB : 2572] LAHR - PATROLED HWY 15 TO CO RD 47, PATROLED 67TH AV - PATROLED CO RD 47 TO CO RD 136, CO RD 115, CO RD 7, 248TH ST, 247TH ST, 245TH ST, PATROLED EMERALD PONDS, PATROLED 23 AV, PATROLED EAGLES LANDING, PATROLED

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16057496	2560	07/14/2016 00:50:07	07/14/2016 01:57:47	<p>[07/14/2016 01:57:38 : MOB : 2560] START: 0050HRS</p> <p>-PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS -TRAFFIC ENFORCEMENT, NO CITES/MINIMAL TRAFFIC</p> <p>END: 0150HRS</p> <p>TOTAL CONTRAC TIME 1 HOUR</p> <p>[07/14/2016 01:57:37 : MOB : 2560] START: 0050HRS</p> <p>-PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS -TRAFFIC ENFORCEMENT, NO CITES/MINIMAL TRAFFIC</p> <p>END: 0150HRS</p> <p>TOTAL CONTRAC TIME 1 HOUR</p>
ST AUGUSTA	16057837	2556	07/15/2016 02:00:40	07/15/2016 03:34:58	<p>[07/15/2016 03:34:50 : MOB : 2556] WAS IN ST AUGUSTA FROM APPROX 0140-0245. PATROLLED ALONG CR 7 AND 75 FOR XPAT. CHECKED DOORS AT MINI SERVE AND AUGUSTA AUTO. ALL SECURED. THUNSTEDT</p>
ST AUGUSTA	16057903	2564	07/15/2016 09:56:10	07/15/2016 11:27:47	<p>[07/15/2016 11:06:09 : MOB : 2564] BOLDT- *****START TIME: 0956 END TIME: 1056***** ***PATROL- -HWY 15 LUX AREA -BUSINESS AND RESIDENTIAL OFF CR47 -CR 136/115 -BUSINESS AND RESIDENTIAL CR 7/75 AREA -FUP REG ICR 16057872 BUSINESS ASSIST MINI SERVE</p> <p>[7/15/2016 10:53:50 : pos4 : 01CLGoltz] 2564</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16058338	2578	07/16/2016 09:58:29	07/16/2016 11:24:34	[07/16/2016 11:07:12 : MOB : 2578] R.THEISEN STARTED AT 0958 AND ENDED AT 1106. PATROLLED LUXEMBURG TOWNSITE, DOWNTOWN AREA, RESIDENTIAL AREA, AND DID 1 TRAFFIC STOP WITH VERBAL WARNING. ALL APPEARED NORMAL.
ST AUGUSTA	16058559	2557	07/16/2016 22:00:09	07/16/2016 23:52:46	[07/16/2016 23:52:31 : MOB : 2557] ringness -contract assigned to 2571 for 2000 to 2100 -started at 2159 -cleared for icr 16058560 at 2201 -back on contract at 2253 -traffic stop 16058594 -traffic stop 16058601 patrolled the city for one hour -contract ended at 2353 -no report
ST AUGUSTA	16059113	2563	07/18/2016 14:57:18	07/18/2016 15:58:21	[07/18/2016 15:58:13 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16059274	2581	07/18/2016 22:38:55	07/18/2016 23:45:44	[07/18/2016 23:41:40 : MOB : 2581] end time 2338 hrs - 1 hr completed [07/18/2016 23:28:46 : MOB : 2581] 16059281 - danco check -- Talon Ct - eagles landing [07/18/2016 23:03:49 : MOB : 2581] ran radar by voigts [07/18/2016 23:03:42 : MOB : 2581] susp activity - 16059277 [07/18/2016 23:03:33 : MOB : 2581] contract start time 2238

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16059650	2562	07/20/2016 03:07:35	07/20/2016 04:09:41	[07/20/2016 04:09:38 : MOB : 2562] THE INDUSTRIAL PARK WEST OF HWY 15 APPEARED SECURE WITH NO TRAFFIC. THE SURROUNDING RESIDENTIAL AREAS WERE QUIET. HIDDEN LAKE PARK AND FIREHALL WERE SECURE. THE TOWNSITE WAS QUIET IN THE RESIDENTIAL AREAS AND THE LOCAL BUSINESSES WERE CLOSED. THE TRUCKING COMPANY HAD SOME TRAFFIC. NOT MUCH FOR OVERALL TRAFFIC THROUGH THE AREA. LJMCLAUGHLIN
ST AUGUSTA	16060148	2579	07/21/2016 08:58:29	07/21/2016 10:00:16	[07/21/2016 10:00:09 : MOB : 2579] 0858-0958 PATROLLED FH AREA, 230 ST AREA, CO RD 7/115/136, BLACKBERRY ADD, EMERALD PONDS ADD,
ST AUGUSTA	16060447	2555	07/21/2016 23:24:43	07/22/2016 00:24:25	[07/22/2016 00:24:20 : MOB : 2555] START 2324 -GREGORY PARK -DELUX BUSINESS AREA -TOWNSITE/RES AND BUSINESS AREAS AROUND TOWNSITE -BLACKBERRY FATMS -EAGLES LANDING -EMERALD PONDS -TERRACE HILLS -LUX TOWN SITE END 0024 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	16060473	2540	07/22/2016 01:26:27	07/22/2016 02:48:18	[07/22/2016 02:48:00 : MOB : 2540] TOTAL TIME SPENT ON CONTRACT 1 HR.....MMAYERS [07/22/2016 02:47:51 : MOB : 2540] VERY QUIET ON CONTRACT....NOT MUCH TRAFFIC THRU TOWN...DID NOT SEE ANYTHING OUT OF THE ORDINARY...MMAYERS [07/22/2016 01:55:11 : MOB : 2540] STOPPED 1 VEHICLE FOR SPEEDING ON HWY 15 IN 55 MPH ZONE.M.WARNED.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16061037	2578	07/23/2016 15:29:09	07/23/2016 16:43:39	[07/23/2016 16:39:18 : MOB : 2578] R.THEISEN STARTED AT 1530 AND ENDED AT 1630 PATROLLED LUXEMBERG TOWNSITE, PATROLLED RESIDENTIAL AREAS. PATROLED GREGORY PARK RD. ALL APPEARED NORMAL.
ST AUGUSTA	16061673	2547	07/25/2016 23:55:04	07/26/2016 01:08:54	[07/26/2016 01:08:39 : MOB : 2547] WELLS-2355-0025 CHECKED AREAS AROUND LUX, BUSINESSES AND NEIGHBORHOODS. 0025-0055 CHECKED AREAS AROUND THE TOWNSITE, NEIGHBORHOODS AND BUSINESSES. ONE HR COMPLETE. NO REPORT
ST AUGUSTA	16061689	2550	07/26/2016 01:25:22	07/26/2016 02:35:33	[07/26/2016 02:35:27 : MOB : 2550] ROMSTAD -STARTED LATE DUE TO COVERING NORTH AREA, WHILE OTHER COUNTY UNTIS ASSISTED SARTELL PD ON SEARCH OF VEHICLE PURSUIT SUSPECT -PATROLED BUSINESS AREA IN TOWNSITE AND RESIDENTIAL AREAS -PATROLED AROUND EAGLE'S LANDING -PATROLED AREA ROADS -LITTLE TRAFFIC SEEN -QUIET NIGHT
ST AUGUSTA	16061963	2565	07/26/2016 23:59:33	07/27/2016 02:53:30	[07/27/2016 02:53:20 : MOB : 2565] -COMPLETED 1 HOUR CONTRACT -LOCATED DWI ARREST AT TAIL END OF CONTRACT -PO WIDMER
ST AUGUSTA	16061995	2570	07/27/2016 02:58:24	07/27/2016 04:02:05	[07/27/2016 04:02:00 : MOB : 2570] T JOHNSON -PATROLLED AREA OF CR 136 AND HWY 15 -PATROLLED CO RD 136, REMOVED BAG OF GARBAGE FROM CR 136 -PATROLLED NEIGHBORHOODS OFF OF CR 115 -CHECKED BUSINESS AREA OF MINI SERVE -CHECKED NUMEROUS RESIDENTIAL AREAS -STATIONARY RADAR AT VOIGTS-1 STOP FOR SPEED, NO CITE -VERY LITTLE TRAFFIC

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16062327	2545	07/28/2016 10:08:14	07/28/2016 11:26:30	[07/28/2016 11:26:20 : MOB : 2545] STARTED CONTRACT AT 1010 HOURS. PATROLED HWY 15, AND STAYED IN THE LUXEMBURG AREA. ENDED CONTRACT AT 1130 HOURS.
ST AUGUSTA	16062544	2547	07/28/2016 23:18:27	07/29/2016 00:57:51	[07/29/2016 00:57:32 : MOB : 2547] WELLS-2320-2350 CHECKED AREAS AROUND LUX. 2350-0020 CHECKED AREAS AROUND THE TOWNSITE. ONE HR COMPLETE. NO REPORT
ST AUGUSTA	16062575	2540	07/29/2016 01:21:00	07/29/2016 02:30:56	[07/29/2016 02:30:51 : MOB : 2540] TOTAL TIME ON CONTRACT 1 HR..MMAYERS [07/29/2016 02:30:41 : MOB : 2540] STOPPED 1 CAR FOR DRIVING CONDUCT...PARTY GOING TO WORK IN THE CITIES THIS MORNIG....NOTHING MORE [07/29/2016 02:21:37 : MOB : 2540] ROAMED DIFFERENT AREAS OF ST AUGUSTA. NOTHING UNUSUALL SEEN IN AREAS CHECKED....A LITTLE TRAFFIC THRU DIFFERENT PARTS BUT NO VIOLATIONS SEEN...
ST AUGUSTA	16063093	2556	07/30/2016 17:32:03	07/30/2016 18:32:29	[07/30/2016 18:32:20 : MOB : 2556] CONDUCTED ONE TRAFFIC STOP, VERBAL WARN FOR SPEED. SPOKE WITH ONE JUVENILE ON DIRTBIKE ON RD IN FRONT OF HOUSE. 1 HOUR CONTRACT. THUNSTEDT [07/30/2016 17:53:26 : pos5 : 01CLGoltz] TRAFFIC STOP
ST AUGUSTA	16063253	2540	07/31/2016 01:17:23	07/31/2016 02:14:41	[07/31/2016 02:14:29 : MOB : 2540] TOTAL TIME ON CONTRACT 1 HR....MMAYERS [07/31/2016 02:12:47 : MOB : 2540] CONSTRUCTION SITE AND SNAP FITNESS AREA APPEARS NORMAL...

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	07/15/2016 11:14:00	16057920	STOP SIGN

ST AUGUSTA CONTRACTS - JULY 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	07/01/2016 02:14:15	03:53:04	16053252	CONTR	2511
ST AUGUSTA	07/01/2016 19:36:32	20:40:52	16053484	CONTR	2549
ST AUGUSTA	07/02/2016 01:18:10	02:18:16	16053595	CONTR	2511
ST AUGUSTA	07/02/2016 16:00:25	16:57:01	16053723	CONTR	2544
ST AUGUSTA	07/03/2016 02:53:51	03:56:00	16053932	CONTR	2558
ST AUGUSTA	07/04/2016 02:36:59	03:39:46	16054230	CONTR	2558
ST AUGUSTA	07/05/2016 01:32:48	03:06:58	16054446	CONTR	2553
ST AUGUSTA	07/06/2016 10:27:35	11:28:12	16054752	CONTR	2548
ST AUGUSTA	07/07/2016 18:11:39	19:19:07	16055160	CONTR	2572
ST AUGUSTA	07/07/2016 23:26:34	00:32:14	16055268	CONTR	2576
ST AUGUSTA	07/08/2016 09:44:34	10:46:10	16055374	CONTR	2563
ST AUGUSTA	07/09/2016 00:01:21	01:12:25	16055725	CONTR	2555
ST AUGUSTA	07/09/2016 02:05:34	03:06:58	16055772	CONTR	2558
ST AUGUSTA	07/09/2016 22:48:36	00:54:00	16056082	CONTR	2543
ST AUGUSTA	07/10/2016 08:00:34	09:06:20	16056214	CONTR	2551
ST AUGUSTA	07/11/2016 08:59:46	09:59:37	16056479	CONTR	2563
ST AUGUSTA	07/12/2016 01:00:15	02:01:32	16056800	CONTR	2541
ST AUGUSTA	07/12/2016 21:57:31	00:40:04	16057091	CONTR	2549
ST AUGUSTA	07/13/2016 14:47:08	15:59:42	16057292	CONTR	2578
ST AUGUSTA	07/13/2016 22:11:40	23:33:55	16057444	CONTR	2572
ST AUGUSTA	07/14/2016 00:50:07	01:57:47	16057496	CONTR	2560
ST AUGUSTA	07/15/2016 02:00:40	03:34:58	16057837	CONTR	2556
ST AUGUSTA	07/15/2016 09:56:10	11:27:47	16057903	CONTR	2564
ST AUGUSTA	07/16/2016 09:58:29	11:24:34	16058338	CONTR	2578
ST AUGUSTA	07/16/2016 22:00:09	23:52:46	16058559	CONTR	2557
ST AUGUSTA	07/18/2016 14:57:18	15:58:21	16059113	CONTR	2563
ST AUGUSTA	07/18/2016 22:38:55	23:45:44	16059274	CONTR	2581
ST AUGUSTA	07/20/2016 03:07:35	04:09:41	16059650	CONTR	2562
ST AUGUSTA	07/21/2016 08:58:29	10:00:16	16060148	CONTR	2579
ST AUGUSTA	07/21/2016 23:24:43	00:24:25	16060447	CONTR	2555
ST AUGUSTA	07/22/2016 01:26:27	02:48:18	16060473	CONTR	2540
ST AUGUSTA	07/23/2016 15:29:09	16:43:39	16061037	CONTR	2578
ST AUGUSTA	07/25/2016 23:55:04	01:08:54	16061673	CONTR	2547
ST AUGUSTA	07/26/2016 01:25:22	02:35:33	16061689	CONTR	2550
ST AUGUSTA	07/26/2016 23:59:33	02:53:30	16061963	CONTR	2565
ST AUGUSTA	07/27/2016 02:58:24	04:02:05	16061995	CONTR	2570
ST AUGUSTA	07/28/2016 10:08:14	11:26:30	16062327	CONTR	2545
ST AUGUSTA	07/28/2016 23:18:27	00:57:51	16062544	CONTR	2547
ST AUGUSTA	07/29/2016 01:21:00	02:30:56	16062575	CONTR	2540
ST AUGUSTA	07/30/2016 17:32:03	18:32:29	16063093	CONTR	2556
ST AUGUSTA	07/31/2016 01:17:23	02:14:41	16063253	CONTR	2540

ALL CALLS IN ST AUGUSTA - JULY 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/28/2016 12:06:45	16062356	1029	STOLEN VEHICLE
ST AUGUSTA	07/23/2016 20:19:48	16061095	1050	ACCIDENT
ST AUGUSTA	07/02/2016 10:16:11	16053646	AL	ALARM
ST AUGUSTA	07/07/2016 22:48:32	16055258	AL	ALARM
ST AUGUSTA	07/10/2016 01:45:20	16056171	AL	ALARM
ST AUGUSTA	07/27/2016 16:34:47	16062164	AL	ALARM
ST AUGUSTA	07/28/2016 07:21:19	16062311	AL	ALARM
ST AUGUSTA	07/30/2016 15:00:00	16063060	AL	ALARM
ST AUGUSTA	07/08/2016 17:32:52	16055531	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	07/10/2016 00:59:24	16056153	ALMED	ALARM MEDICAL
ST AUGUSTA	07/08/2016 07:31:04	16055343	ASSTA	AGENCY ASSIST
ST AUGUSTA	07/23/2016 09:01:58	16060943	ASSTA	AGENCY ASSIST
ST AUGUSTA	07/15/2016 08:31:24	16057872	ASSTB	BUSINESS ASSIST
ST AUGUSTA	07/05/2016 20:14:48	16054631	ASSTP	PERSONAL ASSIST
ST AUGUSTA	07/13/2016 13:31:03	16057259	ASSTP	PERSONAL ASSIST
ST AUGUSTA	07/22/2016 22:40:35	16060842	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	07/22/2016 23:29:26	16060863	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	07/22/2016 23:36:27	16060867	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	07/07/2016 10:07:28	16055067	BURG	BURGLARY
ST AUGUSTA	07/20/2016 18:02:41	16059922	CC	CITIZEN CONTACT
ST AUGUSTA	07/25/2016 14:13:30	16061530	CHK	BAD CHECKS
ST AUGUSTA	07/25/2016 14:40:46	16061534	CHK	BAD CHECKS
ST AUGUSTA	07/01/2016 02:14:15	16053252	CONTR	CONTRACT
ST AUGUSTA	07/01/2016 19:36:32	16053484	CONTR	CONTRACT
ST AUGUSTA	07/02/2016 01:18:10	16053595	CONTR	CONTRACT
ST AUGUSTA	07/02/2016 16:00:25	16053723	CONTR	CONTRACT
ST AUGUSTA	07/03/2016 02:53:51	16053932	CONTR	CONTRACT
ST AUGUSTA	07/04/2016 02:36:59	16054230	CONTR	CONTRACT
ST AUGUSTA	07/28/2016 10:08:14	16062327	CONTR	CONTRACT
ST AUGUSTA	07/28/2016 23:18:27	16062544	CONTR	CONTRACT
ST AUGUSTA	07/29/2016 01:21:00	16062575	CONTR	CONTRACT
ST AUGUSTA	07/30/2016 17:32:03	16063093	CONTR	CONTRACT
ST AUGUSTA	07/31/2016 01:17:23	16063253	CONTR	CONTRACT
ST AUGUSTA	07/22/2016 01:26:27	16060473	CONTR	CONTRACT
ST AUGUSTA	07/23/2016 15:29:09	16061037	CONTR	CONTRACT
ST AUGUSTA	07/25/2016 23:55:04	16061673	CONTR	CONTRACT
ST AUGUSTA	07/26/2016 01:25:22	16061689	CONTR	CONTRACT
ST AUGUSTA	07/26/2016 23:59:33	16061963	CONTR	CONTRACT
ST AUGUSTA	07/27/2016 02:58:24	16061995	CONTR	CONTRACT
ST AUGUSTA	07/16/2016 22:00:09	16058559	CONTR	CONTRACT
ST AUGUSTA	07/18/2016 14:57:18	16059113	CONTR	CONTRACT
ST AUGUSTA	07/18/2016 22:38:55	16059274	CONTR	CONTRACT
ST AUGUSTA	07/20/2016 03:07:35	16059650	CONTR	CONTRACT
ST AUGUSTA	07/21/2016 08:58:29	16060148	CONTR	CONTRACT
ST AUGUSTA	07/21/2016 23:24:43	16060447	CONTR	CONTRACT
ST AUGUSTA	07/13/2016 14:47:08	16057292	CONTR	CONTRACT
ST AUGUSTA	07/13/2016 22:11:40	16057444	CONTR	CONTRACT
ST AUGUSTA	07/14/2016 00:50:07	16057496	CONTR	CONTRACT
ST AUGUSTA	07/15/2016 02:00:40	16057837	CONTR	CONTRACT
ST AUGUSTA	07/15/2016 09:56:10	16057903	CONTR	CONTRACT
ST AUGUSTA	07/16/2016 09:58:29	16058338	CONTR	CONTRACT
ST AUGUSTA	07/09/2016 02:05:34	16055772	CONTR	CONTRACT
ST AUGUSTA	07/09/2016 22:48:36	16056082	CONTR	CONTRACT
ST AUGUSTA	07/10/2016 08:00:34	16056214	CONTR	CONTRACT
ST AUGUSTA	07/11/2016 08:59:46	16056479	CONTR	CONTRACT
ST AUGUSTA	07/12/2016 01:00:15	16056800	CONTR	CONTRACT
ST AUGUSTA	07/12/2016 21:57:31	16057091	CONTR	CONTRACT
ST AUGUSTA	07/05/2016 01:32:48	16054446	CONTR	CONTRACT
ST AUGUSTA	07/06/2016 10:27:35	16054752	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/07/2016 18:11:39	16055160	CONTR	CONTRACT
ST AUGUSTA	07/07/2016 23:26:34	16055268	CONTR	CONTRACT
ST AUGUSTA	07/08/2016 09:44:34	16055374	CONTR	CONTRACT
ST AUGUSTA	07/09/2016 00:01:21	16055725	CONTR	CONTRACT
ST AUGUSTA	07/14/2016 10:43:56	16057581	CS	CAR SERVICE
ST AUGUSTA	07/18/2016 23:11:42	16059281	DANCOV	DANCO VIOLATION
ST AUGUSTA	07/12/2016 19:23:12	16057055	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/13/2016 21:25:58	16057422	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/24/2016 18:07:01	16061324	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/27/2016 23:29:21	16062261	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	07/05/2016 23:02:40	16054663	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	07/05/2016 17:38:46	16054590	HAZ	HAZARD
ST AUGUSTA	07/06/2016 19:59:16	16054912	INFO	MATTER OF INFORMATION
ST AUGUSTA	07/19/2016 20:44:11	16059572	INFO	MATTER OF INFORMATION
ST AUGUSTA	07/16/2016 17:37:49	16058481	JUVL	JUVENILE/LOST OR FOUND
ST AUGUSTA	07/25/2016 09:29:29	16061465	LPROP	LOST PROPERTY
ST AUGUSTA	07/12/2016 14:36:17	16056951	MA	MOTORIST ASSIST
ST AUGUSTA	07/31/2016 16:13:30	16063397	MA	MOTORIST ASSIST
ST AUGUSTA	07/02/2016 13:07:42	16053685	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/10/2016 10:35:59	16056235	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/20/2016 18:19:16	16059931	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/22/2016 09:55:27	16060545	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/23/2016 09:48:17	16060953	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/26/2016 17:07:57	16061854	MED	MEDICAL EMERGENCY
ST AUGUSTA	07/07/2016 16:40:13	16055140	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/09/2016 08:16:33	16055806	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/31/2016 17:20:31	16063419	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	07/13/2016 02:02:35	16057165	OPEND	OPEN DOOR
ST AUGUSTA	07/08/2016 14:54:48	16055476	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	07/14/2016 09:10:01	16057554	RW	REPORT WRITING
ST AUGUSTA	07/21/2016 08:05:58	16060136	RW	REPORT WRITING
ST AUGUSTA	07/21/2016 13:05:13	16060215	RW	REPORT WRITING
ST AUGUSTA	07/14/2016 07:27:06	16057532	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	07/09/2016 01:14:54	16055749	STALL	STALLED VEHICLE
ST AUGUSTA	07/14/2016 02:42:13	16057508	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	07/25/2016 04:28:40	16061414	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	07/31/2016 13:07:44	16063356	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	07/05/2016 04:49:52	16054464	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	07/09/2016 01:26:27	16055757	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	07/14/2016 00:31:31	16057490	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	07/18/2016 22:51:04	16059277	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	07/01/2016 22:21:28	16053532	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2016 22:44:44	16053541	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2016 19:13:40	16053762	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2016 19:43:33	16053771	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/02/2016 20:03:32	16053782	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/04/2016 03:35:27	16054234	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2016 23:41:13	16063218	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2016 01:33:24	16063259	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2016 16:03:07	16063394	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/31/2016 16:07:55	16063395	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/29/2016 19:17:03	16062802	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/29/2016 21:53:34	16062847	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/29/2016 21:57:46	16062850	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2016 02:22:12	16062950	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2016 02:35:33	16062955	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/30/2016 17:52:44	16063099	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/24/2016 23:47:02	16061394	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/27/2016 00:10:58	16061964	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/27/2016 03:55:31	16062004	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/27/2016 06:06:05	16062015	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/28/2016 22:43:30	16062535	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/29/2016 01:17:12	16062572	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	07/22/2016 14:35:24	16060633	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 14:38:35	16060637	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 14:45:39	16060638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 14:53:06	16060647	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 15:14:19	16060654	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/23/2016 21:49:40	16061112	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2016 08:31:26	16059697	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	07/20/2016 11:23:23	16059782	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2016 23:23:11	16060044	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 01:37:15	16060474	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 08:10:27	16060510	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/22/2016 08:22:53	16060517	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2016 19:48:29	16058893	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2016 01:23:01	16058985	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/18/2016 23:33:37	16059286	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/19/2016 23:54:04	16059624	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2016 01:54:12	16059645	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/20/2016 08:23:02	16059691	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	07/15/2016 22:07:18	16058164	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/16/2016 11:03:29	16058370	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2016 00:19:36	16058613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2016 08:14:25	16058696	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2016 09:04:51	16058704	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/17/2016 16:17:24	16058845	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 22:58:38	16057786	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	07/14/2016 23:01:13	16057788	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 23:38:15	16057799	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2016 08:01:50	16057866	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2016 08:13:09	16057868	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/15/2016 11:12:05	16057920	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/12/2016 23:03:24	16057119	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 00:07:30	16057478	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 01:07:20	16057499	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 02:01:51	16057505	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 02:47:14	16057510	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/14/2016 08:38:25	16057543	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/09/2016 18:53:05	16055981	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/09/2016 23:08:04	16056095	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2016 16:33:22	16056316	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/10/2016 16:37:34	16056317	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2016 04:17:54	16056455	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/11/2016 21:57:38	16056754	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2016 02:46:28	16054456	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/05/2016 07:39:03	16054478	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/06/2016 09:41:24	16054743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/06/2016 23:58:20	16054978	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/08/2016 19:51:31	16055598	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/09/2016 01:19:09	16055751	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	07/01/2016 10:00:13	16053330	WARRANT	WARRANT
ST AUGUSTA	07/05/2016 15:34:43	16054544	WARRANT	WARRANT
ST AUGUSTA	07/06/2016 16:30:03	16054852	WARRANT	WARRANT
ST AUGUSTA	07/24/2016 10:14:44	16061240	WARRANT	WARRANT
ST AUGUSTA	07/02/2016 05:36:21	16053620	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	07/20/2016 09:43:11	16059762	WELF	WELFARE CHECK
ST AUGUSTA	07/03/2016 08:54:53	16053961	XPAT	EXTRA PATROL
ST AUGUSTA	07/05/2016 05:50:27	16054468	XPAT	EXTRA PATROL

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 7/31/2016

RE: Statement Summary - JULY 2016

BUILDING PERMIT FEES	\$7,335.00	X	65%	\$4,767.75
PLAN REVIEWS	\$1,821.38	X	100%	\$1,821.38
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$596.50	X	80%	\$477.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$659.00	X	80%	\$527.20
Additional Inspections	\$60.00	X	100%	\$60.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00

TOTAL AMOUNT DUE

\$7,653.53

Respectfully Submitted,



Steven J. Hagman

Midstate Inspection Services Inc.

JULY 2016 BUILDING PERMITS ISSUED

7/6/2016	58-16	Home Owner 320-253-7777	Grant & Rita Cheney	6014 Crestwood Court	Re-shingle	\$10,000.00
7/6/2016	59-16	Home Owner 492-7084	Jeremy Hutt	24412 19th Avenue	12 X 14 4-season covered porch	\$15,000.00
7/13/2016	60-16	Home Owner 492-0516	Marshal & Amanda Carlson	1604 Dom Circle	SFD & Attached Garage	\$345,000.00
7/20/2016	61-16	Home Owner 250-1097	John Smith	5010 Orr-lin Court	40 X 50 Detach shed	\$50,000.00
7/28/2015	62-16	Gary Fruth Const. 250-2807	Dave & Joyce Engberg	23732 Gaberdine Road	12 X 20 Deck	\$8,000.00
7/28/2016	63-16	Noble Custom Homes 202-9811	Matt & Madeline Voigt	5694 Garden Hills Drive	SFD & Attached garage	\$375,000.00
7/29/2016	64-16	Meemken Custom Homes 290-4666	Matt & Amiee McDowall	22123 Ridgeview Drive	SFD & Attached Garage	\$421,000.00

Building Permit Activity - JULY 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
58-16	7/6/2016	Grant & Amanda Cheney	Re-Shingle	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$50.50
59-16	7/6/2016	Jeremy Hutt	4-Season Portch	\$90.00	\$22.50	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$120.00
60-16	7/13/2016	Marshall & Amanda Carlson	SFD & Attached Gar	\$2,070.00	\$517.50	\$0.00	\$172.50	\$300.00	\$0.00	\$30.00	\$0.00	\$345,000.00	\$3,090.00
61-16	7/20/2016	John Smith	40 X 50 Detach Shed	\$300.00	\$75.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$400.00
62-16	7/28/2016	Dave & Joyce Engberg	12 X 30 Deck	\$49.50	\$12.38	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$62.88
63-16	7/28/2016	Matt & Madeline Voigt	SFD & Attached Garage	\$2,250.00	\$562.50	\$0.00	\$187.50	\$300.00	\$0.00	\$30.00	\$0.00	\$375,000.00	\$3,330.00
64-16	7/29/2016	Matt & Aimee McDowall	SFD & Attached Garage	\$2,526.00	\$631.50	\$0.00	\$210.50	\$300.00	\$0.00	\$30.00	\$0.00	\$421,000.00	\$3,698.00

\$7,335.00 \$1,821.38 \$0.00 \$605.00 \$900.00 \$0.00 \$90.00 \$0.00 \$1,224,000.00 \$10,751.38

YEAR TO DATE

WAC/SAC	\$18,000.00	FINES	\$0.00
RIGHT AWAY	\$3,000.00	911 SIGN	\$240.00
WATER METER	\$651.00		

TO: City of St. Augusta

DATE: JULY 31, 2016

RE: Statement for Mechanical Permits JULY 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
27-16M	7/1/2016	Dave Walz 1676 Gondola Court	\$198.00	\$0.00	\$1.00	\$199.00
28-16M	7/1/2016	Noble Custom Homes 2610 Peridot Court	\$79.50	\$0.00	\$1.00	\$80.50
29-16M	7/12/2016	Arvola Homes 2495 Topaz Street	\$49.50	\$0.00	\$1.00	\$50.50
30-16M	7/13/2016	Marshal Carlson 1604 Dom Circle	\$148.50	\$0.00	\$1.00	\$149.50
31-16M	7/15/2016	Casey's 6515 Co. Rd 136	\$71.50	\$0.00	\$1.00	\$72.50
32-16M	7/25/2016	Pat & Kathy Murn 1436 200th Street	\$49.50	\$0.00	\$1.00	\$50.50
			\$596.50	\$0.00	\$6.00	
			TOTAL			\$602.50

TO: City of St. Augusta

DATE: JULY 31, 2016

RE: Statement for Plumbing Permits JULY 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
22-16P	7/7/2016	Dennis Gill 21967 53rd Avenue	\$113.75	\$30.00	\$1.00	\$144.75
23-16P	7/13/2016	Marshal Carlson 1604 Dom Circle	\$210.00	\$0.00	\$1.00	\$211.00
24-16P	7/15/2016	Casey's 6515 Co Rd 136	\$236.25	\$30.00	\$1.00	\$267.25
25-16P	7/20/2016	Beatrice Lahr 22633 Highway 15	\$49.50	\$0.00	\$1.00	\$50.50
26-16P	7/25/2016	Melissa Ten Voorde 21848 Talon	\$49.50	\$0.00	\$1.00	\$50.50
			\$659.00	\$60.00	\$5.00	
			TOTAL			\$656.75

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 7/31/2016
RE: Statement Summary - JULY 2016

BUILDING PERMIT FEES	\$7,335.00	X	35%	\$2,567.25
PLAN REVIEWS	\$1,821.38	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$596.50	X	20%	\$119.30
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$659.00	X	20%	\$131.80
Additional Inspections	\$60.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00
TOTAL AMOUNT DUE				\$2,818.35

January 2016 Total	\$1,647.86
February 2016 Total	\$534.90
March 2016 Total	\$1,254.43
April 2016 Total	\$2,153.66
May 2016 Total	\$4,816.21
June 2016 Total	\$1,531.64
July 2016 Total	\$2,818.35
YTD 2016	\$11,938.70

Respectfully Submitted,

Steven J. Hagman Midstate Inspection Services Inc.

City of St. Augusta

TOTALS	JULY 2014	JULY 2015	JULY 2016
Total Combined Building Permits	5	10	7
Total Combined Building Permits YTD	49	52	64
Combined Building Permits Valuation	\$493,423.00	\$1,004,711.00	\$1,224,000.00
Combined Building Permits Valuation YTD	\$2,419,541.00	\$3,809,407.00	\$6,525,649.00
Single Family Permits	1	3	3
Single Family Permits YTD	6	11	14
Single Family Valuation	\$425,000.00	\$915,653.00	\$1,141,000.00
Single Family Valuation YTD	\$1,738,000.00	\$3,427,985.00	\$5,667,562.00
Residential Remodeling Permits	4	7	4
Residential Remodeling Permits YTD	39	40	50
Residential Remodeling Valuation	\$68,423.00	\$89,058.00	\$83,000.00
Residential Remodeling Valuation YTD	\$549,684.00	\$369,422.60	\$858,087.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	4	1	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$131,857.00	\$12,000.00	\$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	1	1	5
Plumbing Permits YTD	11	25	26
Mechanical Permits	1	5	6
Mechanical Permits YTD	23	36	32
Electrical Permits 1st Quarter	9	17	20
Electrical Permits 2nd Quarter	23	25	21
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	32	42	41

St. Augusta Fire Department

June 2016

Emergency Calls: As of report date =

- 6-4-16 Medical
- 6-5-16 Hazmat
- 6-9-16 Medical
- 6-11-16 Medical
- 6-15-16 Medical
- 6-16-16 Medical
- 6-19-16 Medical
- 6-19-16 Weather spot
- 6-24-16 Medical
- 6-25-16 Medical
- 6-25-16 Medical
- 6-26-16 Medical
- 6-26-16 Medical
- 6-28-16 Medical

14 call's in June

48 calls for 2016

Monthly Training:

June's training was put on by SCTC and the course was PPE and survival. Which is part of our CEU program.



Estimate

1 CANNON ST W
 DUNDAS, MN 55019
 Phone: 507-645-8004
 email: info@minnesotapumpworks.com

Date	Estimate No.
7/13/2016	6540

Name/Address
City of St. Augusta 1914 250th St St. Augusta, MN 56301

Terms	Project
NET 30	6540 - Main LS Impellers

Description	Qty	Rate	Total
MINNESOTA PUMP WORKS IS PLEASED TO OFFER THIS QUOTE TO REPLACE one IMPELLER AND WEAR RING AT YOUR MAIN LIFT STATION.			
HYDROMATIC IMPELLERS (9.81" NO LONGER AVAILABLE - DIAMETER OPTIONS ARE 9.75" OR 10.00")	1	3,090.00	3,090.00
HYDROMATIC WEAR RINGS	1	300.00	300.00
ON-SITE SERVICE LABOR	2	100.00	200.00
SERVICE DRIVE TIME	4	100.00	400.00
SERVICE TRUCK MILEAGE	122	1.25	152.50
FREIGHT: FOB FACTORY LEAD-TIME: 3-4 WEEKS			
NOTE: IF PLACING AN ORDER PLEASE SELECT DIAMETER CHOICE LISTED ABOVE.			
THANK YOU, JENNY - JENNYB@MINNESOTAPUMPWORKS.COM 507-645-8004			
CC: JOE RUBBELKE - JOER@MINNESOTAPUMPWORKS.COM			

PRICING IS VALID FOR 30 DAYS AND DOES NOT INCLUDE FREIGHT CHARGES

Total	\$4,142.50
--------------	-------------------

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2016-09**

**RESOLUTION DENYING CONDITIONAL USE PERMIT TO
ALLOW FOR OUTDOOR STORAGE ON THE PROPERTY
LOCATED AT 6601 COUNTY ROAD 47 (PID 81.43177.0304 and 81.43177.0300)**

WHEREAS, Sis Upholstery, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a Conditional Use Permit (“CUP”) to allow for outdoor storage on a parcel located on the property located at 6601 County Road 47 (PID 81.43177.0304 and 81.43177.0300) (“Property”) and legally described below:

Lots 1&2 of Block 1 of Country Square

WHEREAS, the City has processed said application as set out in the City’s Zoning Ordinance, including a public hearing, review and recommendation by the Planning Commission, and;

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested conditional use permit on June 6, 2016 and continued the hearing on June 27, 2016, during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be denied but the applicant be given until July 1, 2017 to remove the existing storage containers and model sheds;

WHEREAS, the City Council reviewed the Planning Commission’s recommendation at its meeting on July 5, 2016 and allowed for additional comments from the Applicant and the public, and hereby finds and determines as follows:

1. The existing storage containers are not allowed without a conditional use permit and they do not meet the general character of the existing Business Warehouse neighborhood.
2. The existing model sheds that are on the site are not allowed without a conditional use permit.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby denies the request for a conditional use permit for outdoor storage on the Property.

DENIED in the regular session of the City Council on July 5, 2016.

BY THE CITY COUNCIL

B.J. Kroll, Mayor

Attest: _____
William R. McCabe, Clerk/Administrator

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2016-09**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT SITE PLAN TO
ALLOW OUTDOOR STORAGE AND OUTDOOR SALES IN A BUSINESS
WAREHOUSE DISTRICT AT 6601 COUNTY ROAD 47
(PID 81.43177.0304 and 81.43177.0300)**

WHEREAS, Sis Upholstery, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a Conditional Use Permit (“CUP”), to allow a day outdoor sales and storage in an B-W, Business Warehouse District, on the property located at 6601 County Road 47 (PID 81.43177.0304 and 81.43177.0300) (“Property”) and legally described below:

Lot 1&2, Block 1 Country Square

WHEREAS, the City has processed said application as set out in the City’s Zoning Ordinance, including a public hearing, review and recommendation by the Planning Commission, and;

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested conditional use permit on June 6, 2016, June 27, 2016 and again on August 1, 2016, during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be approved with certain conditions;

WHEREAS, the City Council reviewed the Planning Commission’s recommendation at its meeting on August 2, 2016, allowed for additional comments from the Applicant and the public, and hereby finds and determines as follows:

- a. The report submitted to the City from the City Administrator dated June 1, 2016 along with the minutes of the June 6, 2016, June 27, 2016 and August 1, 2016 Planning Commission meetings are incorporated herein by reference including, but not limited to, the findings contained therein.
- b. The Property is located in the City’s Business Warehouse (B-W) Zoning District and the proposed outdoor storage and sales (the “Proposed Business”) are allowed in the district with the issuance of a conditional use permit;
- c. The City Council determines the application materials are sufficient and the Proposed Business satisfies the criteria in the Zoning Code for granting a conditional use permit.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a conditional use permit for outdoor storage and sales on the

Property provided the Applicant complies with, and remains in compliance with, all of the following conditions and limitations:

1. Scope of Permit. This permit allows for outdoor storage, allowing three storage containers to be placed on an asphalt or concrete surface immediately west of the existing building. Said containers must be completely fenced in with a fence that matches the existing metal on the existing building and the fence be equal to the existing sidewalls of the building. The permit also allows for outdoor sales so long as the area where items for sale is asphalt or concrete surfaced. All such approved uses are subject to, and must be operated in compliance with the conditions imposed on this permit and all applicable federal, state, and local laws, rules, regulations, and ordinances.
2. Property Survey. The property shall be surveyed and a copy of the survey along with an existing site plan shall be submitted to the City.
3. Building Code Requirements. The facility shall meet all building code requirements.
4. Landscaping. All areas of the property not devoted to building or parking areas must be maintained in landscaping, and the trees must be maintained and replaced as needed.
5. Lighting. The Applicant shall conform to the lighting regulations of the Ordinance. No change in outdoor lighting may be made without prior approval of the Building Official.
6. Fees. The Applicant shall pay all planning, engineering, and legal fees and costs incurred by the City for processing this permit application. In the event any fees are outstanding they will be paid by the Applicant in accordance with City policy. In the event the fees are not paid, this permit shall terminate, and all uses allowed by this permit shall cease, upon the City providing Notice of Nonpayment to the Applicant.
7. Inspections. The City, its officers, and consultants may enter the Property, after providing reasonable notice to the Applicant, at all reasonable times to conduct inspections for the purpose of ensuring compliance with this permit. Prior notice to inspect the Property is not required in the event of an emergency.
8. Applicable Provisions. This permit is subject to the requirements of the City's ordinances and the Applicant is required to comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and to obtain such other permits and permissions as may be required.
9. No Waiver. A failure by the City to take action with respect to any violation of any condition, covenant or term of this permit shall not be deemed to be a waiver of such condition, covenant, or term or any subsequent violation of the same or any other condition, covenant, or term.
10. Revocation. The violation of any terms or conditions of this permit including, but not limited to, any applicable federal, state, or local laws, rules, regulations, and ordinances, may result in revocation of the permit. The Applicant shall be given written notice of any violation and reasonable time to cure the violation before a revocation of the permit may occur. Adherence to the terms of this permit shall be monitored on a complaint basis.
11. Only Permit. This permit supersedes and replaces any other permit previously issued by the City.
12. Acceptance of Conditions. Utilization of the Property for any of the uses allowed by this permit shall automatically be deemed acceptance of, and agreement to, the terms and conditions of the permit without qualification, reservation, or exception.
13. Amended Permit. Any alteration of the use of the Property, or of any plans submitted related to those uses, including, but not limited to, expansion of the use beyond what is allowed by this

permit, shall not be permitted unless an amended conditional use permit is obtained from the City.

Adopted this 2nd day of August, 2016.

BY THE CITY COUNCIL

BJ Kroll, Mayor

Attest: _____
William R. McCabe, Clerk/Administrator

CITY OF ST. AUGUSTA MEMORANDUM

To: Honorable Mayor and City Council Members
Planning Commission Members

From: Bill McCabe, City Clerk/Administrator

Date: June 1, 2016

Request: **Request for a conditional use permit allowing outdoor storage in the BW district.**

GENERAL INFORMATION

Applicant/Owner: Sis Upholstery

Project Location: 6601 County Road 47

Existing Land Use / Zoning: BW Business Warehouse District

Surrounding Land Use/ Zoning: North: Residential; zoned R-1, Suburban Residential District
East: Agricultural/Vacant; zoned I-1, Limited Industrial District
South: Business Commercial; zoned BW, Business Warehouse District
West: Business Commercial; zoned BW, Business Warehouse District

Comprehensive Plan: The St. Augusta (2001) Comprehensive Plan guides this property for business or business warehouse uses.

Deadline for Agency Action:	Application Date:	5/25/16
	60 Days:	7/24/16
	Extension Letter Mailed:	7/06/16
	120 Days:	9/22/16

REQUESTED ACTION

The Applicant, Sis Upholstery, has requested a conditional use permit to allow outdoor storage/sales on their property located at 6601 County Road 47. They would like approval to keep storage containers on their lot along with the possibility of continuing to sell prefabricated sheds.

ORDINANCE AUTHORITY

Zoning Ordinance Conditional Use Permits (CUP)

Section 4.02 of the St. Augusta Zoning Ordinance specifically addresses conditional use permits and the procedure for applying for a CUP.

Section 4.04 of the St. Augusta Zoning Ordinance specifically addresses conditional use permits and specifically the general performance standards and criteria which include but are not limited to the following:

- F. Whenever a non-residential use abuts a residential use or district, a buffer area with screening and landscaping shall be provided in compliance with Section 15.07 of this ordinance.
- G. General site screening and landscaping shall be provided in compliance with Section 15.07 of this ordinance.
- K. The architectural appearance and functional design of the building and site shall not be dissimilar to the existing or potential buildings and area so as to cause impairment of property values or a blighting influence.
- Q. The use complies with all applicable performance standards of the zoning district in which it is located.

Section 58.06 of the St. Augusta Zoning Ordinance specifically addresses conditional use permits within the Business Warehouse District. Section 58.06A specifically addresses open and outdoor storage and the following must be met for a CUP to be granted:

1. The storage area is landscaped, fenced and screened from view of neighboring uses and abutting Residential Districts.
2. Storage is landscaped and screened from view from the public right-of-way.
3. Storage area is blacktopped or concrete surfaced.
4. All lighting shall be hooded and so directed so that the light source shall not be visible from the public right-of-way or from neighboring residences.
5. The storage area does not take up parking space or loading space as required for conformity to this ordinance.

RECOMMENDATION

Staff recommends approval of the CUP so long as all of the above conditions are met and an approved landscape/screening plan be submitted and completed within 60 days.

MINUTES OF THE PLANNING COMMISSION

CITY OF ST. AUGUSTA

JUNE 6, 2016

- CALL TO ORDER:** The meeting was called to order at 7 PM by Chair Lommel.
- PRESENT:** Planning Commission members: Glen Lommel, Butch Voigt, Steve Noble, Jason Netland and Steve Hagman. Absent: Rick Christen
- Administrator Bill McCabe, Staff Teresa Rasmuson, Mayor Bob Kroll, Council Members Paul Reinert, and Mike Zenzen.
- AGENDA:** The agenda was approved on motion by Voigt, second by Noble, all present voting aye.
- MINTUES:** The minutes of the Aug 31, 2015 meeting were approved as presented on motion by Noble, second by Netland, all present voting aye.
- PUBLIC HEARING:** Opened at 7:05
- EKOTEC** **24228 County Road 75, St. Augusta: Rezone from A1 to BW; zoning amendment to allow Billboards next to residential areas if the property is located along I94.**

McCabe said the east side on County Road 75 has a future land use for commercial zoning where this property is located, which is along the I94 corridor. Other property along the I94 stretch in St. Augusta has future land use of high density residential. He said the applicant has made application to rezone the property to BW because he is not allowed to have a billboard on residential property. He has also asked for an amendment to city ordinance to allow billboards on property that is within the 1,000 foot provision of residential property because of its proximity to I94.

Kyle Roehl, applicant, was present. He said it is a family owned business. They install commercial flooring and also ship their product around the country. They don't use semi's, have 3 or 4 people working for them, and have Fed Ex trucks that come and go a couple times a day. He said they want to expand their business and have a building put up in the future. He also said they are interested in having a billboard put up along I94 for advertising purposes: to increase the volume of product they ship as well as getting commercial jobs in the area to install their flooring. He said if the city allows the zoning amendment they will follow all city guidelines when they apply for a billboard permit and do not intend to put up anything ostentatious or distracting.

Dick Pfannenstein, 24237, County Road 75, was present. He said he has lived in the area for a long time. There have been two other businesses at Roehl's address and they have not been a problem. He is concerned with his property value. Zoning this property BW would have an affect on his land negatively. After it is zoned BW there's no way to stop a Kwik Trip or other business that could make the neighborhood less attractive to the existing residential homes. He said he is not opposed to the billboard along I94, but does not want the property rezoned in the mainly residential area.

Mary Jo Pfannenstein, 24237 County Road 75, was present to voice her concerns about pedestrian and biking traffic. Because of the high volume of that kind of activity, she is wondering about the increase in traffic of this particular business, and the safety of those walking/running/biking along County Road 75.

Mayor Bob Kroll asked what kind of billboard they want to put up: is it illuminated, how high, how close to the properties on both sides of the Ekotec property. McCabe said there is currently no application for a billboard. If the zoning amendment is approved, they would have to follow all city guidelines for size, height, illumination, distance.

PUBLIC HEARING CLOSED 7:40.

Lommel asked planning commission for comment. Noble said this is a business in the ag zoning district. Is it currently an allowable use, he asked. McCabe stated it currently is not. It would need to be looked at and figured out if it could be a CUP or an interim use permit if the rezone does not go through. Netland stated he didn't think the additional traffic was an issue. County Road 75 has a high volume of traffic and the few trips this business says it has going in and out shouldn't impact the traffic count much. However, Netland did express concern about the rezone and how it might affect the neighborhood in the future.

Hagman moved to change the zoning at 24237 County Road 75 from A1 to BW, Noble seconded it: Lommel, Voigt, Noble and Hagman voting aye, Netland voting nay, motion carried.

Voigt moved, Hagman seconded to deny application for the Section 44 zoning amendment to allow billboards along I94 with relation to the proximity to residentially zoned property within the city, all present voting aye.

PUBLIC HEARING: OPENED 7:55 by Chair Lommel.

SIS UPHOLSTERY:

Chris and Jolene Sis, 6601 County Road 47, owners of Sis Upholstery have made application to allow them outdoor storage in the BW district.

McCabe said Sis would need a CUP for outdoor storage at their business. They currently have 6 containers on the lot with no CUP. He said the conditions of a CUP would include: landscaping, screening, portions blacktopped without taking away from parking units and lighting restrictions. He said currently he does not have a screening plan from them and would like to see the hearing continued to a specific date to review the plan.

Chris Sis was present and said they had to move out of Waite Park. Because their business has been around for nearly a century, there was a lot to move to the new site. He said he has been trying to reduce the number of storage containers, but it has been a slow process.

Gene Szczech, 29042 County Road 75, was present and said he lives right next door to Sis Upholstery and thinks it looks terrible. He said it won't matter what Sis does to try to incorporate the containers into the business, it will still look bad. Marv Koshoil, 22037 Highway 15, was present and said if the city allows the containers on this lot, it won't be able to stop anyone else from having them. He thinks they don't look right, he doesn't like them and wants them gone. Jason Koshoil, 24037 66th Avenue, lives next to Sis Upholstery and also made comments about them looking bad and wants them gone. Sis said he is working on a plan to incorporate three of the containers onto the lot and into the building so it looks right. Szczech said it won't matter what he tries to do, his house looks down on the lot and no amount of screening will make it look better.

McCabe said there is no current screening plan for the city to view and respond to, therefore, he asked the public hearing be continued to a specific time to address all issues.

Lommel moved, Netland seconded, all present voted aye to continue the Sis Upholstery CUP application to June 27 at 7 PM.

ADJOURNMENT:

The meeting was adjourned at 8:20 on motion by Lommel , second by Netland, all voting aye.

58.06 CONDITIONAL USES: The following are conditional uses in a B-W District. (Requires a conditional use permit based upon procedures set forth in and regulated by Sections 4.02 and 4.04 of this Ordinance).

- A. Open and outdoor storage as a principal or accessory use provided:
 - 1. The storage area is landscaped, fenced, and screened from view of neighboring uses and abutting Residential Districts.
 - 2. Storage is landscaped and screened from view from the public right-of-way.
 - 3. Storage area is blacktopped or concrete surfaced.
 - 4. All lighting shall be hooded and so directed that the light source shall not be visible from the public right-of-way or from neighboring residences.
 - 5. The storage area does not take up parking space or loading space as required for conformity to this Ordinance.

- B. Open or outdoor service, sale and rental as a principal or accessory use provided that:
 - 1. Outside sales areas are landscaped and fenced or screened from view of neighboring residential uses or an abutting residential district.
 - 2. All lighting shall be hooded and so directed that the light source shall not be visible from the public right-of-way or from neighboring residences.
 - 3. Areas are asphalt or concrete surfaced.
 - 4. The use does not take up parking space or loading areas as required for conformity to this Ordinance.
 - 5. Additional parking, pursuant to Section 20 of this Ordinance is provided for said space.

- C. Manufacturing, compounding, assembly, packaging, treatment or storage of products and materials provided that:
 - 1. The proposed use complies with the performance standards outlined in Section 15 and all other applicable provisions of this Ordinance.

- D. Personal wireless service towers and antennas not located on a public structure, as regulated by Section 29 of this Ordinance.

MINUTES OF THE PLANNING COMMISSION

CITY OF ST. AUGUSTA, MN

Jun 27, 2016

CALL TO ORDER: The meeting was called to order at 7:00 PM by Chair Lommel.

PRESENT: Chair Glen Lommel; Planning Commission Members: Butch Voigt, Steve Noble, Jason Netland, and Steve Hagman. Absent: Rick Christen

Administrator Bill McCabe, Staff Teresa Rasmuson, Mayor Bob Kroll and Council Member Mike Zenzen.

PUBLIC HEARING CONTINUATION

SIS UPHOLSTERY CUP: Chair Lommel continued the public hearing. McCabe said Chris Sis gave him a proposed screening concept, which he made copies and handed out. McCabe asked how high and long the fence is located on the proposed drawing. Sis said it is an 11' 6" high fence, and 26 feet long and about 18-20 feet off the lot line. Lommel asked how long the fence would be there. Sis said if he does the screening there's no reason to change anything in the future, so indefinitely. Lommel asked why they don't just add on to the building. Sis said they hadn't thought about it. Neighbors Gene Szczech, John Hanson, and Jason Koshiol were present to ask the planning commission to not allow the screening. They were in agreement that it wouldn't work and want the area to look nice.

Voigt said the city worked hard to come up with ordinances they felt were right for the different areas in St. Augusta and said he was not comfortable allowing the storage containers even with screening. Noble said it might be a good idea to work with residents so the city doesn't get a reputation of being difficult to work with. Netland said he would vote yes on an application that seemed reasonable, but he does not see this as reasonable since they could add on to the building and get the storage containers off the lot.

Kroll asked if it is one or two parcels. McCabe said it is two parcels and one of them is non-conforming, coming in at just under an acre. He said he would have to check with the city attorney to find out if they could allow a CUP on a non conforming parcel.

Voigt said he doesn't think it's right that the applicant is getting tax free storage and asked what the commission thinks about denying the application with a one year deadline to get rid of the containers. Lommel asked Sis if one year would be enough time to get them off the lot. He said yes. Lommel asked the neighbors if they felt one year is a reasonable time frame. They all agreed that they want them off the lot and that they would be comfortable waiting one year to see that happen.

Voigt moved, Hagman seconded, all present voted aye to recommend denial of the CUP application. They are also recommending that Sis has one year to get the containers moved off the lot, with a date of July 1, 2017.

The meeting was adjourned at 7:45 on motion by Noble, second by Netland, all present voting aye.

CITY OF ST. AUGUSTA
MINUTES OF THE PLANNING COMMISSION
AUGUST 1, 2016

PRESENT: Chair Glen Lommel; Commission Members Butch Voigt, Steve Hagman, Steve Noble, Rick Christen and Ron Kraemer; Administrator Bill McCabe and staff Teresa Rasmuson. Absent: Jason Netland

Guests: Mayor Bob Kroll; Council Members Mike Zenzen, Jim Diehl and Donna Schulzetenberg.

Chris and Jolene Sis, David Wershay, Marv Koshoil, Jason Koshoil, and Gene and Jane Szczech.

AGENDA: The agenda was approved as presented on motion by Noble, second by Voigt, all present voting aye.

MINUTES: The minutes of the June 27, 2016 meeting were approved as presented on motion by Voigt, second by Hagman, all present voting aye.

SIS UPHOLSTERY:

McCabe said at their last meeting they made motion to recommend that Sis had one year to remove the containers on his lot to conform to city codes. Council asked them to revisit the application because Sis's lots are non-conforming lots because of their size. They asked the commission to reconsider because of the non-conformance.

Sis said he could combine them or make a lot line adjustment to make the 1 one lot conforming, put up an eleven foot fence, and landscape the lot so the three containers on the lot cannot be seen by neighboring lots. The CUP would allow outdoor storage, and the containers would have to be on a hard surface.

McCabe said the fence he is proposing needs a CUP to be higher than 8 feet. He also said you can issue a CUP on a non-conforming lot.

Noble asked if the state took a corner of the one lot to make it less than one acre. It wasn't clarified if that's what happened, but Noble said if that's the case, the owners shouldn't be penalized for it.

Gene Szczech asked why this is coming back to a fence. He was okay with the containers being there for one year with the end result being gone after that time frame.

Hagman asked if he could add on to a building that is on a non-conforming lot. McCabe said yes. He also said a CUP is needed for any outdoor storage in the business warehouse district.

Lommel asked if they could allow a variance to the setback on the lot if necessary. McCabe said yes.

Sis said he would prefer to put up a fence rather than add on to the building. The neighboring lot, Gene and Jane Szczech, want to see an addition to the building because they feel from the top floor of their house they will be able to see into the fence and the storage containers. They want it to look clean and all storage is inside the building.

PUBLIC HEARING: closed at 7:40 PM

McCabe said if a CUP was granted they would have to follow city ordinance 58.06.

McCabe said they are also asking for outdoor sales on the lot, which will need to be hard surfaced and with the required number of parking spots if allowed. He asked for their consideration of this request along with the fencing request.

Noble said he didn't think there is enough room for an addition and thinks a fence is a good option since he is trying to make his lot look better.

Voigt said he would like to see the lots joined and give him a variance to put an addition onto the building.

Noble made a motion to give Sis a CUP to fence the three canisters with an 11 foot fence, along with all the other regulations required by the city under section 58.06 of city code; Christen seconded: Noble, Christen, Hagman, and Kraemer voting aye; Lommel and Voigt voting nay. Motion carried to recommend a CUP to Sis to fence the containers on his lot.

Noble made a motion to give Sis a CUP for outdoor sales on the lot if he conforms to all city ordinances that would allow for that use, Christen seconded. Noble, Christen, Hagman, and Kraemer voting aye to recommend approval; Lommel and Voigt voting nay. Motion

carried to recommend approval for a CUP to allow outdoor sales on the lot.

ORDINANCE

AMENDMENT: PUBLIC HEARING OPENED 8:10

Dave Wershay made an application to change city ordinance 16.03, A, 3j. In the ordinance it says that galvanized material is specifically not an allowable material under city codes. Wershay brought a sample of the galvanized roofing material he says is gaining popularity in the construction business. He said it makes good sense in a rural setting like Eagles Landing, where he put up a building with galvanized roofing before the building inspector told him it was not an allowed material.

Noble said the glare that comes from a galvanized roof would not work in a setting where the density and lot sizes are smaller. Lommel said the reason it was originally prohibited was because of rusting. Voigt said he remembers talking about why they prohibited it and thinks the city should stand by that decision. Kraemer said that roof will still rust where you drive a nail through the material. Wershay said that it is made different now and the roof should last 50 years. Noble agreed that there is a place for galvanized roofing, but there are also many areas where it should not be allowed and asked if the city should come up with something to allow it.

Zenzen suggested a variance for the one building in Eagles Landing where the roofing has already been put on a building.

PUBLIC HEARING CLOSED AT 8:30.

Hagman made a motion to deny the ordinance change, Voigt seconded the motion; Hagman, Voigt, Lommel, Christen, Kraemer voting aye, Noble voting nay. Motion carried to recommend denial of amending zoning ordinance 16.03, A, 3j to include galvanized material as an acceptable roofing material.

COMMUNICATION

MISC: McCabe said there will be an August 29, 2016 Planning Commission meeting to have a public hearing on Drop Homes. Under state law, September 1, 2016, individuals could put a trailer/rv or other kind of

temporary housing on a lot where they are caring for an individual at that residence for 6 months with an additional 6 month automatic renewal. He said the city is putting a moratorium on Drop Homes at its August 2, 2016 meeting so the city has time to publish a public hearing on Drop Homes and the city council will take action on it at the September 6, 2016 meeting. He also said at the next meeting is when the Dave Wershay variance public hearing will take place.

ADJOURNMENT: The meeting was adjourned at 8:40 PM on motion by Lommel, second by Voigt, all present voting aye.

CITY OF ST. AUGUSTA

RESOLUTION NO. 2006-06

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

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

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

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

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

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

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

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

ADOPTED this 17th day of January, 2006.

B. J. Kroll, Mayor

ATTEST:

William R. McCabe, City Administrator/Clerk

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

ORDINANCE NO. 2016-03

AN INTERIM ORDINANCE ESTABLISHING A MORATORIUM ON THE ESTABLISHMENT OF SMALL TRAILER OR “DROP HOMES” FOR CARE NEEDS IN ALL RESIDENTIAL DISTRICTS WITHIN THE CITY OF ST. AUGUSTA

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA HEREBY ORDAINS AS FOLLOWS:

Section 1. Intent. It is the intent of this Interim Ordinance to allow the City of St. Augusta to complete review of the presently existing comprehensive plan and ordinances in relation to the establishment and location of small trailers or “drop homes” on residential lots for care needs within the City of St. Augusta, and to make appropriate changes in the comprehensive plan and zoning ordinances in order to protect the value of properties within the City of St. Augusta, to ensure proper land use controls, to facilitate compatibility between land uses, and to protect the health, safety and welfare of the residents of the City of St. Augusta.

Section 2. Authority and Purpose. The City Council is empowered by Minn. Stat. 462.355, Subd. 4 to pass an interim ordinance, applicable to all or a portion of its jurisdiction, for the purpose of protecting the planning process and the health, safety, and welfare of its citizens.

Section 3. Temporary Prohibition. For one year after the effective date of this ordinance, or until such earlier time as the St. Augusta City Council determines by resolution that the reasons for the moratorium no longer exist:

- A. No person may locate a small trailer or “drop home” for care needs within a residentially zoned district in the City of St. Augusta, nor may any person apply to locate such within a residentially zoned district in the City of St. Augusta. No such applications shall be accepted or processed during this moratorium.
- B. The City shall not accept, process or approve an application for any request listed in this Section 3 for any property within a residentially zoned district of the City of St. Augusta.

Section 4. Misdemeanor. Any person, persons, firm or corporation violating any provisions of this ordinance shall be guilty of a misdemeanor, and upon conviction thereof, shall be punished pursuant to Minn. Stat. 609.02, Subd. 3, or as subsequently amended, plus costs of prosecution.

Section 5. Injunctive Relief. In the event of a violation of this ordinance, the City may institute appropriate actions or proceedings, including requesting injunctive relief to prevent, restrain, correct, or abate such violations.

Section 6. Separability. It is hereby declared to be the intention that the several provisions of this ordinance are separable in accordance with the following: if any court of competent jurisdiction shall adjudge any provision of this ordinance to be invalid, such judgment shall not affect any other provisions of this ordinance not specifically included in said judgment.

Section 7. Effective Date. This ordinance shall take effect from and after its passage and publication, and shall remain in effect until one year after the effective date, unless a shorter period of time is approved by proper resolution of the St. Augusta City Council.

PASSED by the City Council of the City of St. Augusta this 2nd day of August, 2016.

CITY OF ST. AUGUSTA

B.J. Kroll, Mayor

William R. McCabe,
City Administrator/Clerk