

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
February 2, 2016
7:00 pm
AGENDA**

1. Call Meeting to Order – Mayor Kroll.
 2. Pledge of Allegiance.
 3. Consent Agenda
 - 3A. Minutes of the January 5, 2015 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report
 - 3D. Monthly Animal Report
 - 3E. C. Blashack’s attendance at Rural Water Conference
 - 3F. B. McCabe’s attendance at MCFOA Annual Conference
 4. Sheriff’s Report
 5. Building Inspector’s Report – Steve Hagman.
 6. Fire Department Issues
 - 6A. Monthly Fire Department Report
 - 6B. Spanner Belts
 7. Open Forum -10 Minute Limit.
 8. New Liquor License Application – Hayloft, Kevin Olson
 9. Resolution #2016-04, Joint Legislative Priorities
 10. Council Member Comments/Purview.
 11. Clerk's Report
 - 11A. Personnel Policy Review/Interpretation
 12. Adjourn
- REMINDERS: Regular City Council Meeting, **Wednesday**, March 2, 2016, 7:00pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
February 2, 2016
7:00 pm**

Administrative Summary

Consent Agenda – the items are included in the packets. Carly Voigt called and he wasn't going to get a report in but there was only one item, a cat found and taken to Tri-County.

Sheriff's Report – I hope to have for the updated packet on Tuesday.

Building Inspector's Report – Steve's report is included. He also will bring up a plumbing permit issue.

Fire Department Issues – Mike indicated I would get his monthly report along with a quote for spanner belts on Monday or Tuesday to be included with the updated packets.

Hayloft Liquor License Application – we have contacted about a new liquor license for the Hayloft. I have given information to the Sheriff's department to conduct a background check. If that information isn't back by Tuesday, I will ask you to approve the application conditionally. The applicant will be in attendance at the meeting on Tuesday.

Resolution #2016-04, Joint Legislative Priorities – the proposed joint resolution is included in the packets.

Clerk's Report

Personnel Policy Interpretation – I have included the section of the personnel policy pertaining to vacation and sick leave in the packets and would like to get some feedback on how to interpret.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
January 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, Reinert, Schulzetenberg and Zenzen; Engineer Halter; Attorney Couri; Building Inspector Hagman; Fire Chief Tabatt, Assistant Fire Chief Orth and Clerk/Administrator McCabe.

OTHERS PRESENT: Deputy Jon Lentz.

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

The following items were approved with the consent agenda:

City Council Minutes, December 1, 2015
Bill Payable, Receipts and Treasurer's Report dated
January 5, 2016 and for Checks #18379 - 18488.
City Council Agenda, January 5, 2016.
December Animal Report
Gambling Permit, St. Mary HOC

**FIRE DEPT.
REPORT:**

Chief Tabatt was in and presented the November run and training report.

Chief Tabatt requested approval for 4 members to attend fire school in Detroit Lakes at a cost of approximately \$300/member and rooms for 2 nights totaling \$400 plus tax.

A motion was made to approve the 4 members attend the fire school by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Chief Tabatt indicated he would like to discuss the rural 911 signs and wondered if we could add them in our residential subdivisions. Mr. McCabe will put note on next month's utility bills. There was additional discussion on how the non-serviced areas would be notified.

SHERIFF'S REPORT: Lt. Lentz was in attendance and presented the November and December reports. He reported 38 hours were spent on contract in November and 12 adult and 2 juvenile citations issued. For December, 44 hours were spent on contract and 23 citations issued. He reviewed call types for and answered questions from the Council.

A motion was made to approve the November and December reports by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hagman presented the December building report. He indicated 3 permits were issued bringing the total for the year to 84. Total value was up versus 2014. 13 homes were constructed which continues the upward trend of the last couple of years.

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

OPEN FORUM: No comments offered.

ACTING MAYOR: A motion was made to appoint Jim Diehl acting mayor by Ms. Schulzetenberg, seconded by Mr. Zenzen. Motion carried 4-0 with Mr. Diehl abstaining.

**BOARDS, COMMISSIONS,
OFFICIALS AND
COUNCIL**

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

Planning Commission: Butch Voigt and Jim Brannan to an additional 3-year term.

Park Board: Dave Glenn to an additional 3-year term.

Council Representative to Park Board: Mike Zenzen.

EDA: John McDowall to an additional 3-year term.

Council Fire Department Representative: Jim Diehl and Paul Reinert.

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

Road Supervisor: Mayor Kroll

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

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

City Attorney (Prosecution): Jenall Kendal – Stearns County

Admin. Hearing Officer: Quinlivan and Hughes

City Engineer: Jon Halter – S.E.H.

Planning Consultant: WSB – Kelsey Johnson

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

Electrical Inspector: Darrel Nemeth

Animal Control Officer: Charles Voigt

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

The motion passed unanimously.

**RESOLUTION
#2016-01, SETTING
COMPENSATION:**

Mr. McCabe presented a resolution with wages equal to a 1.5% increase over 2015 as was included in the budget

A motion was made to approve Resolution #2016-01, approving a 1.5% pay raise and setting compensation for elected and appointed officials by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.

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

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

**RESOLUTION #2016-02,
DESIGNATING
SIGNERS:**

A motion was made to approve Resolution #2016-02 designating officials authorized to sign approved checks by Mr. Zenzen, seconded by Mr. Diehl. Motion carried unanimously.

**RESOLUTION #2016-03,
CONFLICT OF
INTEREST:**

A motion was made to approve Resolution #2016-03 by Mr. Reinert, seconded by Mr. Diehl. Motion carried 3-0 with Mayor Kroll and Mr. Zenzen abstaining.

**ORDINANCE
#2016-01:**

A motion was made to approve Ordinance #2016-01, adopting the fee schedule by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

**REQUEST FROM
EMERALD PONDS:**

Mr. McCabe presented a letter requesting the City take over plowing Platinum Street in Emerald Ponds subdivision. Our developer's agreement specifically omitted this street and now with only 5 homeowners they are requesting we do the plowing. Mr. Couri was asked if he remembers why we didn't include the plowing. He doesn't recall the reason why.

A motion was made to plow Platinum Street and 27th Avenue by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Halter reported the radar speed signs will be reprogrammed for when the beacon lights are to be flashing.

**COUNCIL MEMBER
PURVIEW:**

Mayor Kroll indicated he visited with park employees will come back to work in the spring.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe indicated we received another invoice for dirt work and all the competing contractors disagreed as to who was responsible. The invoice was included in the payables approved tonight.

Mr. McCabe presented quotes for new windows for City Hall. He explained the differences in the quotes and stated the crank out would be more efficient. Mayor Kroll wants to make sure it is a quality brand window.

A motion was to approve the quote from Mike Schlangen Construction with approval on brand from Mayor Kroll and Administrator McCabe by Ms. Schulzetenberg, seconded by Mr. Reinert. Motion carried unanimously.

Mr. McCabe presented a quote for repairing the bucket for the loader.

A motion was made to approve the loader bucket quote by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

Mr. McCabe indicated we have picked May 21 as the date for our City Wide cleanup date.

ADJOURMENT: A motion was made to adjourn at 8:05pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this 2nd day of February, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9075 R	101-41000-3340	Electric Permits	\$36.00	1/12/2016	general - Avon Electric	01 04 16 rct
9076 R	101-41000-3221	Building Permits	\$50.50	1/12/2016	general - Augusta Plmb	01 04 16 rct
9077 R	101-41000-3221	Building Permits	\$50.50	1/12/2016	general - Augusta Plmb	01 04 16 rct
9078 R	101-41000-3103	Sales Tax	\$112.35	1/12/2016	general - tax on shelter renta	01 04 16 rct
9078 R	101-41000-3225	Park Shelter Rental	\$2,800.00	1/12/2016	general - Jan 1 2016 reservations	01 04 16 rct
9079 R	101-41000-3340	Electric Permits	\$18.00	1/12/2016	general - Thielen Electric	01 04 16 rct
9080 R	101-41000-3221	Building Permits	\$151.50	1/12/2016	general - H&S	01 04 16 rct
9081 R	602-49450-3720	Sewer Sales	\$2,135.11	1/12/2016	sewer dept - Jan 16 rcpts	01 04 16 rct
9081 R	606-49450-3728	Sewer Replacement Fund	\$92.96	1/12/2016	SRF - Jan 16 rcpts	01 04 16 rct
9081 R	605-43160-3740	Electricity Sales	\$40.68	1/12/2016	EU - Jan 16 rcpts	01 04 16 rct
9081 R	601-49400-3710	Water Sales	\$1,728.76	1/12/2016	water dept - Jan 16 rcpts	01 04 16 rct
9081 R	601-49400-3130	General Sales and Use Tax	\$10.42	1/12/2016	water dept - Jan 16 rcpts	01 04 16 rct
9082 R	101-41000-3225	Park Shelter Rental	\$125.00	1/12/2016	general - reservation	01 06 16 rct
9082 R	101-41000-3103	Sales Tax	\$5.35	1/12/2016	general - tax on shelter renta	01 06 16 rct
9083 R	601-49400-3710	Water Sales	\$586.02	1/12/2016	water dept - Jan 16 rcpts	01 06 16 rct
9083 R	605-43160-3740	Electricity Sales	\$11.86	1/12/2016	EU - Jan 16 rcpts	01 06 16 rct
9083 R	606-49450-3728	Sewer Replacement Fund	\$37.84	1/12/2016	SRF - Jan 16 rcpts	01 06 16 rct
9083 R	602-49450-3720	Sewer Sales	\$775.34	1/12/2016	sewer dept - Jan 16 rcpts	01 06 16 rct
9084 R	101-41000-3225	Park Shelter Rental	\$150.00	1/12/2016	general - T. Linn	01 07 16 rct
9084 R	101-41000-3103	Sales Tax	\$5.35	1/12/2016	general - tax on shelter renta	01 07 16 rct
9087 R	101-41000-3103	Sales Tax	\$5.35	1/19/2016	general - tax on shelter renta	01 15 16 rct
9087 R	101-41000-3225	Park Shelter Rental	\$150.00	1/19/2016	general - C. Burchell	01 15 16 rct
9088 R	101-41000-3225	Park Shelter Rental	\$150.00	1/12/2016	Borgert Products	01 07 16 rct
9088 R	101-41000-3103	Sales Tax	\$5.35	1/12/2016	general - tax on shelter renta	01 07 16 rct
9089 R	101-41000-3103	Sales Tax	\$5.35	1/12/2016	general - tax on shelter renta	01 07 16 rct
9089 R	101-41000-3225	Park Shelter Rental	\$150.00	1/12/2016	general - S. Pelzer	01 07 16 rct
9090 R	101-41000-3340	Electric Permits	\$37.00	1/12/2016	general - P. Reinert	01 07 16 rct
9091 R	601-49400-3130	General Sales and Use Tax	\$1.75	1/12/2016	water dept - Jan 16 rcpts	01 07 16 rct
9091 R	602-49450-3720	Sewer Sales	\$1,335.05	1/12/2016	sewer dept - Jan 16 rcpts	01 07 16 rct
9091 R	605-43160-3740	Electricity Sales	\$18.00	1/12/2016	EU - Jan 16 rcpts	01 07 16 rct
9091 R	601-49400-3710	Water Sales	\$996.09	1/12/2016	water dept - Jan 16 rcpts	01 07 16 rct
9091 R	606-49450-3728	Sewer Replacement Fund	\$54.02	1/12/2016	SRF - Jan 16 rcpts	01 07 16 rct
9092 R	101-41000-3221	Building Permits	\$114.48	1/12/2016	general - B. Voigt	01 08 16 rct
9093 R	101-41000-3340	Electric Permits	\$71.00	1/12/2016	general - Bertram Electric	01 08 16 rct
9094 R	101-41000-3340	Electric Permits	\$72.00	1/12/2016	general - B. Voigt	01 08 16 rct
9095 R	101-41000-3103	Sales Tax	\$5.35	1/12/2016	general - tax on shelter renta	01 08 16 rct
9095 R	101-41000-3225	Park Shelter Rental	\$125.00	1/12/2016	general - T. Kuebelbeck	01 08 16 rct
9096 R	101-41000-3340	Electric Permits	\$60.00	1/12/2016	general - Birchwood Electric	01 08 16 rct
9097 R	601-49400-3710	Water Sales	\$1,252.07	1/12/2016	water dept - Jan 16 rcpts	01 08 16 rct
9097 R	601-49400-3130	General Sales and Use Tax	\$25.57	1/12/2016	water dept - Jan 16 rcpts	01 08 16 rct
9097 R	605-43160-3740	Electricity Sales	\$39.95	1/12/2016	EU - Jan 16 rcpts	01 08 16 rct
9097 R	606-49450-3728	Sewer Replacement Fund	\$75.72	1/12/2016	SRF - Jan 16 rcpts	01 08 16 rct
9097 R	602-49450-3720	Sewer Sales	\$1,621.98	1/12/2016	sewer dept - Jan 16 rcpts	01 08 16 rct
9098 R	101-41000-3221	Building Permits	\$50.50	1/12/2016	general - H&S	01 11 16 rct
9099 R	601-49400-3710	Water Sales	\$1,585.61	1/12/2016	water dept - Jan 16 rcpts	01 11 16 rct
9099 R	601-49400-3130	General Sales and Use Tax	\$46.29	1/12/2016	water dept - Jan 16 rcpts	01 11 16 rct
9099 R	605-43160-3740	Electricity Sales	\$29.61	1/12/2016	EU - Jan 16 rcpts	01 11 16 rct
9099 R	606-49450-3728	Sewer Replacement Fund	\$103.31	1/12/2016	SRF - Jan 16 rcpts	01 11 16 rct
9099 R	602-49450-3720	Sewer Sales	\$2,382.63	1/12/2016	sewer dept - Jan 16 rcpts	01 11 16 rct
9100 R	101-41000-3103	Sales Tax	\$5.35	1/19/2016	general - tax on shelter renta	01 13 16 rct
9100 R	101-41000-3225	Park Shelter Rental	\$125.00	1/19/2016	general - D. Weblage	01 13 16 rct

***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9101 R	101-41000-3225	Park Shelter Rental	\$125.00	1/19/2016	general - K. Bluhm	01 13 16 rct
9101 R	101-41000-3103	Sales Tax	\$5.35	1/19/2016	general - tax on shelter renta	01 13 16 rct
9102 R	101-41000-3103	Sales Tax	\$5.35	1/19/2016	general - tax on shelter renta	01 13 16 rct
9102 R	101-41000-3225	Park Shelter Rental	\$150.00	1/19/2016	general - Witte/DeMars	01 13 16 rct
9103 R	602-49450-3720	Sewer Sales	\$850.32	1/19/2016	sewer dept - Jan 16 rcpts	01 13 16 rct
9103 R	606-49450-3728	Sewer Replacement Fund	\$35.79	1/19/2016	SRF - Jan 16 rcpts	01 13 16 rct
9103 R	601-49400-3710	Water Sales	\$642.42	1/19/2016	water dept - Jan 16 rcpts	01 13 16 rct
9103 R	605-43160-3740	Electricity Sales	\$10.04	1/19/2016	EU - Jan 16 rcpts	01 13 16 rct
9104 R	450-41000-3340	Cable TV Franchise Fee	\$598.54	1/19/2016	CIP - general, Midcontinent Commu	01 15 16 rct
9105 R	601-49400-3130	General Sales and Use Tax	\$1.75	1/19/2016	water dept - Jan 16 rcpts	01 15 16 rct
9105 R	601-49400-3710	Water Sales	\$439.43	1/19/2016	water dept - Jan 16 rcpts	01 15 16 rct
9105 R	602-49450-3720	Sewer Sales	\$604.11	1/19/2016	sewer dept - Jan 16 rcpts	01 15 16 rct
9105 R	606-49450-3728	Sewer Replacement Fund	\$21.92	1/19/2016	SRF - Jan 16 rcpts	01 15 16 rct
9105 R	605-43160-3740	Electricity Sales	\$12.00	1/19/2016	EU - Jan 16 rcpts	01 15 16 rct
9106 R	101-41000-3221	Building Permits	\$198.92	1/26/2016	general - J. Hollenkamp	01 19 16 rct
9107 R	601-49400-3130	General Sales and Use Tax	\$40.09	1/26/2016	water dept - Jan 16 rcpts	01 19 16 rct
9107 R	605-43160-3740	Electricity Sales	\$23.31	1/26/2016	EU - Jan 16 rcpts	01 19 16 rct
9107 R	606-49450-3728	Sewer Replacement Fund	\$89.55	1/26/2016	SRF - Jan 16 rcpts	01 19 16 rct
9107 R	602-49450-3720	Sewer Sales	\$1,999.41	1/26/2016	sewer dept - Jan 16 rcpts	01 19 16 rct
9107 R	601-49400-3710	Water Sales	\$1,346.90	1/26/2016	water dept - Jan 16 rcpts	01 19 16 rct
9109 R	101-41000-3103	Sales Tax	\$5.35	1/26/2016	general - tax on shelter renta	01 21 16 rct
9109 R	101-41000-3225	Park Shelter Rental	\$125.00	1/26/2016	general - Tim Furestenberg	01 21 16 rct
9109 R	101-41000-3500	Fines and Forfeits	\$905.26	1/26/2016	general - misdemeanors	01 16 misde
9110 R	101-41000-3225	Park Shelter Rental	\$125.00	1/26/2016	general - M. Hurtle	01 21 16 rct
9110 R	101-41000-3103	Sales Tax	\$5.35	1/26/2016	general - tax on shelter renta	01 21 16 rct
9111 R	101-41000-3340	Electric Permits	\$142.00	1/26/2016	general - Kramer Electric	01 21 16 rct
9112 R	101-41000-3340	Electric Permits	\$42.00	1/26/2016	general - Delta Electric	01 21 16 rct
9113 R	601-49400-3710	Water Sales	\$808.26	1/26/2016	water dept - Jan 16 rcpts	01 21 16 rct
9113 R	601-49400-3130	General Sales and Use Tax	\$3.50	1/26/2016	water dept - Jan 16 rcpts	01 21 16 rct
9113 R	606-49450-3728	Sewer Replacement Fund	\$48.56	1/26/2016	SRF - Jan 16 rcpts	01 21 16 rct
9113 R	602-49450-3720	Sewer Sales	\$1,093.74	1/26/2016	sewer dept - Jan 16 rcpts	01 21 16 rct
9113 R	605-43160-3740	Electricity Sales	\$27.16	1/26/2016	EU - Jan 16 rcpts	01 21 16 rct
9114 R	101-41000-3340	Electric Franchise Fee	\$4,679.00	1/26/2016	general - Stearns Electric	01 22 16 rct
9115 R	101-41000-3340	Gas Franchise Fee	\$3,723.00	1/26/2016	general - Center Point Energy	01 22 16 rct
9116 R	450-41000-3130	General Sales and Use Tax	\$14,558.09	1/26/2016	CIP - general, Nov advance, Oct fina	01 22 16 rct
9117 R	602-49450-3720	Sewer Sales	\$1,082.85	1/26/2016	sewer dept - Jan 16 rcpts	01 22 16 rct
9117 R	601-49400-3710	Water Sales	\$834.18	1/26/2016	water dept - Jan 16 rcpts	01 22 16 rct
9117 R	606-49450-3728	Sewer Replacement Fund	\$50.74	1/26/2016	SRF - Jan 16 rcpts	01 22 16 rct
9117 R	605-43160-3740	Electricity Sales	\$15.90	1/26/2016	EU - Jan 16 rcpts	01 22 16 rct
9117 R	601-49400-3130	General Sales and Use Tax	\$1.75	1/26/2016	water dept - Jan 16 rcpts	01 22 16 rct
9118 R	101-41000-3218	Mailbox Posts	\$50.00	1/26/2016	general - D. Gooding	01 25 16 rct
9119 R	101-41000-3210	Business Licenses/Permits	\$500.00	1/26/2016	general - Hayloft, background check	01 25 16 rct
9120 R	101-41000-3340	Electric Permits	\$5.00	1/26/2016	general - V. Electric	01 25 16 rct
9121 R	101-41000-3410	Assessment Search Fees	\$10.00	1/26/2016	general - Stearns County Abstract	01 25 16 rct
9122 R	101-41000-3221	Building Permits	\$294.50	1/26/2016	general - D. Voigt	01 25 16 rct
9123 R	605-43160-3740	Electricity Sales	\$61.97	1/26/2016	EU - Jan 16 rcpts	01 25 16 rct
9123 R	606-49450-3728	Sewer Replacement Fund	\$167.04	1/26/2016	SRF - Jan 16 rcpts	01 25 16 rct
9123 R	601-49400-3130	General Sales and Use Tax	\$42.80	1/26/2016	water dept - Jan 16 rcpts	01 25 16 rct
9123 R	601-49400-3710	Water Sales	\$2,855.42	1/26/2016	water dept - Jan 16 rcpts	01 25 16 rct
9123 R	602-49450-3720	Sewer Sales	\$3,691.26	1/26/2016	sewer dept - Jan 16 rcpts	01 25 16 rct
9124 R	101-41000-3103	Sales Tax	\$5.35	1/28/2016	general - tax on shelter renta	01 27 16 rct

ST AUGUSTA, MN

01/28/16 11:37 AM

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9124 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2016	general - T. Bartlett	01 27 16 rct
9125 R	101-41000-3103	Sales Tax	\$5.35	1/28/2016	general - tax on shelter renta	01 27 16 rct
9125 R	101-41000-3225	Park Shelter Rental	\$130.00	1/28/2016	general - D. Barton	01 27 16 rct
9126 R	101-41000-3221	Building Permits	\$5,512.28	1/28/2016	general - Noble Custom Homes	01 27 16 rct
9126 R	101-41000-3620	Miscellaneous Revenues	\$30.00	1/28/2016	general - 911 sign, Noble Custom H	01 27 16 rct
9126 R	101-41000-3620	Miscellaneous Revenues	\$300.00	1/28/2016	general - row permit, Noble Custom	01 27 16 rct
9127 R	101-41000-3340	Electric Permits	\$41.00	1/28/2016	general - Delta Electric	01 27 16 rct
9128 R	101-41000-3225	Park Shelter Rental	\$150.00	1/28/2016	general - J. Kruse	01 27 16 rct
9128 R	101-41000-3103	Sales Tax	\$5.35	1/28/2016	general - tax on shelter renta	01 27 16 rct
9129 R	101-41000-3221	Building Permits	\$69.44	1/28/2016	general - L. Siding	01 27 16 rct
9130 R	101-42270-3620	Miscellaneous Revenues	\$10.00	1/28/2016	general - All Cities meal, R. Symanie	01 27 16 rct
9131 R	101-41000-3620	Miscellaneous Revenues	\$40.00	1/28/2016	general - City of Sartell, all cities me	01 27 16 rct
9132 R	603-43254-3720	Sewer Availability Charges	\$13,239.58	1/28/2016	SAC - 2015 year end final settlemen	01 27 16 rct
9132 R	603-43254-3710	Water Availability Charges	\$6,609.86	1/28/2016	WAC - 2015 year end final settleme	01 27 16 rct
9132 R	101-41000-3100	General Property Taxes	\$11,427.60	1/28/2016	general - 2015 year end final settlem	01 27 16 rct
9132 R	351-47000-3100	General Property Taxes	\$1,586.52	1/28/2016	debt service - 2015 year end final se	01 27 16 rct
9132 R	450-41000-3100	General Property Taxes	\$6,247.65	1/28/2016	CIP - 2015 year end final settlement	01 27 16 rct
9133 R	601-49400-3710	Water Sales	\$834.01	1/28/2016	water dept - Jan 16 rcpts	01 27 16 rct
9133 R	602-49450-3720	Sewer Sales	\$1,099.10	1/28/2016	sewer dept - Jan 16 rcpts	01 27 16 rct
9133 R	606-49450-3728	Sewer Replacement Fund	\$47.90	1/28/2016	SRF - Jan 16 rcpts	01 27 16 rct
9133 R	601-49400-3130	General Sales and Use Tax	\$1.91	1/28/2016	water dept - Jan 16 rcpts	01 27 16 rct
9133 R	605-43160-3740	Electricity Sales	\$24.75	1/28/2016	EU - Jan 16 rcpts	01 27 16 rct
Grand Total			\$110,345.45			

ST AUGUSTA, MN

02/02/16 11:50 AM

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*Check Summary Register©

January 2016 to February 2016

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 018491	BLASHACK, CHAD CHRISTOPHE	1/14/2016	\$1,059.37
Paid Chk# 018492	KIFFMEYER, MARK G.	1/14/2016	\$1,240.46
Paid Chk# 018493	McCABE, WILLIAM R.	1/14/2016	\$2,253.71
Paid Chk# 018494	RASMUSON, TERESA M.	1/14/2016	\$755.98
Paid Chk# 018495	SCHLUETER, STEVEN F.	1/14/2016	\$119.46
Paid Chk# 018496	ING LIFE INSURANCE	1/14/2016	\$25.00 g - pay 1 16 def comp
Paid Chk# 018497	PERA	1/14/2016	\$1,104.04 PERA Coordinated
Paid Chk# 018498	ROUSSELANGE, MITCH J.	11/15/2015	\$1,002.92
Paid Chk# 018499	BILL MCCABE	1/21/2016	\$100.00 g - McCabe rx, copay
Paid Chk# 018500	BLASHACK, CHAD CHRISTOPHE	1/28/2016	\$1,059.37
Paid Chk# 018501	KIFFMEYER, MARK G.	1/28/2016	\$1,240.46
Paid Chk# 018502	McCABE, WILLIAM R.	1/28/2016	\$2,277.94
Paid Chk# 018503	RASMUSON, TERESA M.	1/28/2016	\$755.98
Paid Chk# 018504	SCHLUETER, STEVEN F.	1/28/2016	\$95.86
Paid Chk# 018505	SKAGGS, MICHAEL M	1/28/2016	\$47.41
Paid Chk# 018506	VOIGT, CHARLES	1/28/2016	\$96.97
Paid Chk# 018507	TABATT, MICHAEL A.	1/28/2016	\$472.94
Paid Chk# 018508	ING LIFE INSURANCE	1/28/2016	\$25.00 g - pay 1 2016 def comp
Paid Chk# 018509	PERA	1/28/2016	\$1,103.62 PERA Coordinated
Paid Chk# 018510	MN DEPT OF REVENUE	1/28/2016	\$490.81 emp pd state taxes
Paid Chk# 018511	AFLAC	2/2/2016	\$318.48 g - employee paid insurance
Paid Chk# 018512	AUTO VALUE PARTS	2/2/2016	\$52.90 pw dept - supplies
Paid Chk# 018513	BORDER STATES	2/2/2016	\$476.66 fire dept - lamps and ballasts
Paid Chk# 018514	CENTER POINT ENERGY	2/2/2016	\$295.84 fire dept - gas usage
Paid Chk# 018515	CITESCAPE LLC	2/2/2016	\$39.99 fire dept - internet
Paid Chk# 018516	CITY OF ST. CLOUD	2/2/2016	\$13,074.99 water dept - Dec 2015 water ch
Paid Chk# 018517	CLIMATE AIR	2/2/2016	\$181.25 fire dept - labor/maint
Paid Chk# 018518	COMPASS MINERALS AMERICA	2/2/2016	\$1,927.50 pw dept - blk/hwy/coarse
Paid Chk# 018519	COURI & RUPPE PLLP	2/2/2016	\$337.50 general - general legal Nov/De
Paid Chk# 018520	CW TECHNOLOGY	2/2/2016	\$69.95 general - remote back up
Paid Chk# 018521	DHIA LABORATORIES	2/2/2016	\$236.00 sewer dept - sample #270078
Paid Chk# 018522	EMERGENCY APPARATUS MAIN	2/2/2016	\$280.75 fire dept - battery charger
Paid Chk# 018523	EMERGENCY RESPONSE SOLU	2/2/2016	\$436.26 fire dept - charger assembly
Paid Chk# 018524	FASTENAL COMPANY	2/2/2016	\$22.95 pw dept - supplies
Paid Chk# 018525	HANDYMANS HARDWARE	2/2/2016	\$22.47 pw dept - supplies
Paid Chk# 018526	JOES AUTO TRUCK REPAIR	2/2/2016	\$211.00 fire dept - #'s 105, 108, 112
Paid Chk# 018527	KNIFE RIVER	2/2/2016	\$555.25 pw dept - clean sand
Paid Chk# 018528	LAND O AKES OIL & PROPANE	2/2/2016	\$166.15 fire dept - diesel
Paid Chk# 018529	MENARDS - ST. CLOUD	2/2/2016	\$72.70 pw dept - supplies
Paid Chk# 018530	MIDCONTINENT COMMUNICATI	2/2/2016	\$105.00 general - internet service
Paid Chk# 018531	NEXTEL	2/2/2016	\$85.02 sewer dept - telephone/iPad
Paid Chk# 018532	NORTH STAR SIGNS & ENGRAVI	2/2/2016	\$1,117.70 pw dept - 61 signs
Paid Chk# 018533	PREFERRED ONE	2/2/2016	\$5,247.84 water dept - city pd health
Paid Chk# 018534	SEH RCM	2/2/2016	\$248.30 general - general engineering
Paid Chk# 018535	SPECTRUM SUPPLY COMPANY	2/2/2016	\$125.33 general - supplies
Paid Chk# 018536	ST. CLOUD AREA PLANNING OR	2/2/2016	\$1,786.50 general - 1st half 2016 dues,

ST AUGUSTA, MN

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January 2016 to February 2016

Name	Check Date	Check Amt	
Paid Chk# 018537	ST. CLOUD TECHNICAL COLLEG	2/2/2016	\$845.00 fire dept - EMS refresher
Paid Chk# 018538	ST. CLOUD TIMES	2/2/2016	\$210.02 general - 2016 subscription to
Paid Chk# 018539	STEARNS CTY MUNICIPAL LEAG	2/2/2016	\$20.00 general - 2016 membership dues
Paid Chk# 018540	STEARNS ELECTRIC ASSOCIATI	2/2/2016	\$1,514.36 fire dept - fire hall
Paid Chk# 018541	SUNRAY PRINTING SOLUTIONS	2/2/2016	\$924.70 general - 5,000 3 part checks
Paid Chk# 018542	TOSHIBA FINANCIAL SERVICES	2/2/2016	\$69.00 general - copier contract
Paid Chk# 018543	TRAUT COMPANIES	2/2/2016	\$46.00 water dept - sample #'s 160042
Paid Chk# 018544	TRI-COUNTY HUMANE SOCIETY	2/2/2016	\$100.00 general - animal boarding
Paid Chk# 018545	WEST CENTRAL SANITATION	2/2/2016	\$186.36 general - garbage service
Paid Chk# 018546	BATTERIES & BULBS	2/2/2016	\$17.45 fire dept - supplies
Paid Chk# 018547	CITY OF ST. AUGUSTA	2/2/2016	\$139.68 general - Jan 16 usage
Paid Chk# 018548	DARREL NEMETH INC	2/2/2016	\$415.65 general - Jan 16 permits
Paid Chk# 018549	DAVID WEHLAGE	2/2/2016	\$130.35 parks dept - park cancellation
Paid Chk# 018550	DESIGN ELECTRIC	2/2/2016	\$341.65 fire dept - service lift stati
Paid Chk# 018551	FASTENAL COMPANY	2/2/2016	\$67.26 pw dept - shop supplies
Paid Chk# 018552	GJ ENTERPRISES	2/2/2016	\$18,373.33 TIF Dist #1 - 2nd half 2015 ta
Paid Chk# 018553	GOPHER STATE ONE-CALL	2/2/2016	\$100.00 sewer dept - locates
Paid Chk# 018554	GREATER NORTH TREE SERVIC	2/2/2016	\$16,200.00 pw dept - tree trimming
Paid Chk# 018555	HANDYMANS HARDWARE	2/2/2016	\$14.48 pw dept - supplies
Paid Chk# 018556	INTEGRA	2/2/2016	\$287.18 sewer dept - telephone
Paid Chk# 018557	MCSI, INC	2/2/2016	\$33.71 general - copier contract
Paid Chk# 018558	MIDSTATE INSP SERVICES INC	2/2/2016	\$4,880.62 general - Jan 16 permits
Paid Chk# 018559	MN DEPT OF REVENUE	2/2/2016	\$363.00 water dept - Jan 16 sales tax
Paid Chk# 018560	MN PUBLIC FACILITIES AUTHOR	2/2/2016	\$40,131.55 sewer dept - clean water revol
Paid Chk# 018561	NORTH CENTRAL TRUCK EQUIP	2/2/2016	\$100.00 pw dept - floor liners
Paid Chk# 018562	NORTH STAR SIGNS & ENGRAVI	2/2/2016	\$25.00 general - city hall calendar
Paid Chk# 018563	PETTY CASH	2/2/2016	\$119.50 general - petty cash
Paid Chk# 018564	POWER HOUSE OUTDOOR EQUI	2/2/2016	\$70.43 pw dept - supplies
Paid Chk# 018565	ST. AUGUSTA MINI-SERV	2/2/2016	\$762.61 pw dept - fuel for city vehicl
Paid Chk# 018566	ST. CLOUD TRUCK SALES	2/2/2016	\$49,892.67 TIF Dist #2 - 2nd half 2015 ta
Paid Chk# 018567	UNITED STATES POSTAL SERVI	2/2/2016	\$600.00 sewer dept - utility billing p
Paid Chk# 018568	WATSON REFRIGERATION	2/2/2016	\$444.99 fire dept - fix ice machine
	Total Checks		\$180,248.13

FILTER: None

Check Number	Payee	Amount	Detail
18569	Knife River	189.93	PW - Sand
18571	Wells Fargo	529.71	PW - Bucket Repair PW - Street Sign Materials Admin - Supplies
18570	Xcel Energy	363.79	Admin - Gas Utilities

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	018546	2/2/2016	BATTERIES & BULBS		
E 101-42270-220	Repair/Maint Supply		\$17.45	036-423817	fire dept - supplies
	Total BATTERIES & BULBS		\$17.45		
Paid Chk# 018547 2/2/2016 CITY OF ST. AUGUSTA					
E 101-41000-736	city halls sewer/water expense		\$139.68		general - Jan 16 usage
	Total CITY OF ST. AUGUSTA		\$139.68		
Paid Chk# 018548 2/2/2016 DARREL NEMETH INC					
E 101-41220-742	Electrical Insp		\$415.65		general - Jan 16 permits
	Total DARREL NEMETH INC		\$415.65		
Paid Chk# 018549 2/2/2016 DAVID WEHLAGE					
E 101-45200-342	Refunds		\$130.35		parks dept - park cancellation
	Total DAVID WEHLAGE		\$130.35		
Paid Chk# 018550 2/2/2016 DESIGN ELECTRIC					
E 101-42270-220	Repair/Maint Supply		\$341.65	2184	fire dept - service lift station
	Total DESIGN ELECTRIC		\$341.65		
Paid Chk# 018551 2/2/2016 FASTENAL COMPANY					
E 101-41130-220	Repair/Maint Supply		\$67.26	MNSTC24862	pw dept - shop supplies
	Total FASTENAL COMPANY		\$67.26		
Paid Chk# 018552 2/2/2016 GJ ENTERPRISES					
E 376-41000-344	TIF Agreement		\$18,373.33		TIF Dist #1 - 2nd half 2015 tax settlement
	Total GJ ENTERPRISES		\$18,373.33		
Paid Chk# 018553 2/2/2016 GOPHER STATE ONE-CALL					
E 601-49400-314	Gopher State One Calls		\$50.00		water dept - locates
E 602-49450-314	Gopher State One Calls		\$50.00		sewer dept - locates
	Total GOPHER STATE ONE-CALL		\$100.00		
Paid Chk# 018554 2/2/2016 GREATER NORTH TREE SERVICE					
E 101-41130-220	Repair/Maint Supply		\$16,200.00	04416	pw dept - tree trimming
	Total GREATER NORTH TREE SERVICE		\$16,200.00		
Paid Chk# 018555 2/2/2016 HANDYMANS HARDWARE					
E 101-41130-220	Repair/Maint Supply		\$14.48	419794	pw dept - supplies
	Total HANDYMANS HARDWARE		\$14.48		
Paid Chk# 018556 2/2/2016 INTEGRA					
E 101-41000-321	Telephone		\$92.96		general - city hall telephone
E 101-42270-321	Telephone		\$104.94		fire dept - telephone
E 602-49450-321	Telephone		\$89.28		sewer dept - telephone
	Total INTEGRA		\$287.18		
Paid Chk# 018557 2/2/2016 MCSI INC					
E 101-41000-300	support services		\$33.71		general - copier contract
	Total MCSI INC		\$33.71		
Paid Chk# 018558 2/2/2016 MIDSTATE INSP SERVICES INC					
E 101-41220-300	support services		\$4,880.62		general - Jan 16 permits
	Total MIDSTATE INSP SERVICES INC		\$4,880.62		

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			Check Amt	Invoice	Comment
Paid Chk#	018559	2/2/2016	MINNESOTA DEPT OF REVENUE		
E	101-45200-113	State Sales Tax	\$187.00		parks dept - Jan 16 sales tax
E	601-49400-113	State Sales Tax	\$176.00		water dept - Jan 16 sales tax
	Total	MINNESOTA DEPT OF REVENUE	\$363.00		
Paid Chk#	018560	2/2/2016	MN PUBLIC FACILITIES AUTHORITY		
E	601-47000-607	Debt Service Interest	\$11,501.52		water dept - drinking water revolving fund interest
E	602-47000-607	Debt Service Interest	\$20,785.03		sewer dept - clean water revolving fund interest
E	602-47000-607	Debt Service Interest	\$7,845.00		sewer dept - clean water revolving fund interest
	Total	MN PUBLIC FACILITIES AUTHORITY	\$40,131.55		
Paid Chk#	018561	2/2/2016	NORTH CENTRAL TRUCK EQUIPMENT		
E	101-41130-220	Repair/Maint Supply	\$100.00	227436	pw dept - floor liners
	Total	NORTH CENTRAL TRUCK EQUIPMENT	\$100.00		
Paid Chk#	018562	2/2/2016	NORTH STAR SIGNS & ENGRAVING		
E	101-41000-202	Printing & Binding	\$25.00		general - city hall calendar
	Total	NORTH STAR SIGNS & ENGRAVING	\$25.00		
Paid Chk#	018563	2/2/2016	PETTY CASH		
E	101-41000-211	Petty Cash	\$119.50		general - petty cash
	Total	PETTY CASH	\$119.50		
Paid Chk#	018564	2/2/2016	POWER HOUSE OUTDOOR EQUIP		
E	101-41130-220	Repair/Maint Supply	\$70.43	351950	pw dept - supplies
	Total	POWER HOUSE OUTDOOR EQUIP	\$70.43		
Paid Chk#	018565	2/2/2016	ST. AUGUSTA MINI SERVE		
E	101-41130-212	Motor Fuels	\$762.61		pw dept - fuel for city vehicles
	Total	ST. AUGUSTA MINI SERVE	\$762.61		
Paid Chk#	018566	2/2/2016	ST. CLOUD TRUCK SALES		
E	377-41000-344	TIF Agreement	\$49,892.67		TIF Dist #2 - 2nd half 2015 tax settlement
	Total	ST. CLOUD TRUCK SALES	\$49,892.67		
Paid Chk#	018567	2/2/2016	UNITED STATES POSTAL SERVICE		
E	601-49400-322	Postage	\$300.00		water dept - utility billing postage
E	602-49450-322	Postage	\$300.00		sewer dept - utility billing postage
	Total	UNITED STATES POSTAL SERVICE	\$600.00		
Paid Chk#	018568	2/2/2016	WATSON REFRIGERATION		
E	101-42270-220	Repair/Maint Supply	\$444.99	1358	fire dept - fix ice machine
	Total	WATSON REFRIGERATION	\$444.99		
	10100	STATE BANK OF KIMBAL	\$133,511.11		

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Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$24,148.28
376 TAX INCREMENT DEBT SERVICE	\$18,373.33
377 TIF DISTRICT ST. CLOUD TRUCKIN	\$49,892.67
601 WATER FUND	\$12,027.52
602 SEWER FUND	\$29,069.31
	<hr/>
	\$133,511.11

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	018511	2/2/2016	AFLAC		
G 602-21710	Other Deductions		\$36.84		g - employee paid insurance
G 101-21710	Other Deductions		\$244.80		g - employee paid insurance
G 601-21710	Other Deductions		\$36.84		g - employee paid insurance
Total AFLAC			\$318.48		
Paid Chk# 018512 2/2/2016 AUTO VALUE ST. CLOUD					
E 101-41130-220	Repair/Maint Supply		\$25.00	7300171	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$27.90	7301231	pw dept - supplies
Total AUTO VALUE ST. CLOUD			\$52.90		
Paid Chk# 018513 2/2/2016 BORDER STATES					
E 101-42270-220	Repair/Maint Supply		\$476.66	910596413	fire dept - lamps and ballasts
Total BORDER STATES			\$476.66		
Paid Chk# 018514 2/2/2016 CENTER POINT ENERGY					
E 101-42270-387	Fire Dept Utilities		\$295.84		fire dept - gas usage
Total CENTER POINT ENERGY			\$295.84		
Paid Chk# 018515 2/2/2016 CITESCAPE LLC					
E 101-42270-323	Internet		\$39.99		fire dept - internet
Total CITESCAPE LLC			\$39.99		
Paid Chk# 018516 2/2/2016 CITY OF ST. CLOUD					
E 602-49450-313	Sewer/Contract Services		\$4,035.35		sewer dept - Dec 2015 treatment/conveyance charges
E 601-49400-312	Water/Contract Services		\$9,039.64		water dept - Dec 2015 water charges
Total CITY OF ST. CLOUD			\$13,074.99		
Paid Chk# 018517 2/2/2016 CLIMATE AIR					
E 101-42270-220	Repair/Maint Supply		\$181.25	36459	fire dept - labor/maint
Total CLIMATE AIR			\$181.25		
Paid Chk# 018518 2/2/2016 COMPASS MINERALS AMERICA INC					
E 101-41130-224	Street Maint Materials		\$1,927.50		pw dept - blk/hwy/coarse
Total COMPASS MINERALS AMERICA INC			\$1,927.50		
Paid Chk# 018519 2/2/2016 COURI & RUPPE PLLP					
E 101-41000-304	Legal Fees		\$337.50		general - general legal Nov/Dec 2015
Total COURI & RUPPE PLLP			\$337.50		
Paid Chk# 018520 2/2/2016 CW TECHNOLOGY					
E 101-41000-300	support services		\$69.95		general - remote back up
Total CW TECHNOLOGY			\$69.95		
Paid Chk# 018521 2/2/2016 DHIA LABORATORIES					
E 602-49450-316	Sample Analysis		\$182.00	46564	sewer dept - sample #268695
E 602-49450-316	Sample Analysis		\$54.00	46919	sewer dept - sample #270078
Total DHIA LABORATORIES			\$236.00		
Paid Chk# 018522 2/2/2016 EMERGENCY APPARATUS MAINT					
E 101-42270-220	Repair/Maint Supply		\$280.75	2036	fire dept - battery charger
Total EMERGENCY APPARATUS MAINT			\$280.75		
Paid Chk# 018523 2/2/2016 EMERGENCY RESPONSE SOLUTIONS					

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E 101-42270-220	Repair/Maint Supply		\$292.68	5486	fire dept - charger assembly
E 101-42270-220	Repair/Maint Supply		\$143.58	5537	fire dept - charger assembly
total EMERGENCY RESPONSE SOLUTIONS			\$436.26		
<hr/>					
Paid Chk# 018524	2/2/2016	FASTENAL COMPANY			
E 101-41130-220	Repair/Maint Supply		\$16.15	MNSTC24815	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$6.80	MNSTC24830	pw dept - supplies
Total FASTENAL COMPANY			\$22.95		
<hr/>					
Paid Chk# 018525	2/2/2016	HANDYMANS HARDWARE			
E 101-41130-220	Repair/Maint Supply		\$11.99	419887	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$10.48	419895	pw dept - supplies
Total HANDYMANS HARDWARE			\$22.47		
<hr/>					
Paid Chk# 018526	2/2/2016	JOES AUTO TRUCK REPAIR			
E 101-42270-220	Repair/Maint Supply		\$211.00	46755	fire dept - #'s 105, 108, 112
Total JOES AUTO TRUCK REPAIR			\$211.00		
<hr/>					
Paid Chk# 018527	2/2/2016	KNIFE RIVER			
E 101-41130-224	Street Maint Materials		\$186.42	420178	pw dept - clean sand
E 101-41130-224	Street Maint Materials		\$185.02	420506	pw dept - clean sand
E 101-41130-224	Street Maint Materials		\$183.81	420525	pw dept - clean sand
Total KNIFE RIVER			\$555.25		
<hr/>					
Paid Chk# 018528	2/2/2016	LAND O LAKES OIL & PROPANE			
E 101-42270-212	Motor Fuels		\$166.15	74644	fire dept - diesel
Total LAND O LAKES OIL & PROPANE			\$166.15		
<hr/>					
Paid Chk# 018529	2/2/2016	MENARDS-ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$28.68	12727	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$44.02	12727	pw dept - supplies
Total MENARDS-ST. CLOUD			\$72.70		
<hr/>					
Paid Chk# 018530	2/2/2016	MIDCONTINENT COMMUNICATIONS			
E 101-41000-323	Internet		\$105.00		general - internet service
Total MIDCONTINENT COMMUNICATIONS			\$105.00		
<hr/>					
Paid Chk# 018531	2/2/2016	NEXTEL			
E 101-41000-321	Telephone		\$12.00		general - mayor's telephone
E 101-41130-321	Telephone		\$46.41		pw dept - telephones
E 601-49400-321	Telephone		\$13.30		water dept - telephone/iPad
E 602-49450-321	Telephone		\$13.31		sewer dept - telephone/iPad
Total NEXTEL			\$85.02		
<hr/>					
Paid Chk# 018532	2/2/2016	NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226	Sign Repair Materials		\$1,117.70	17613	pw dept - 61 signs
Total NORTH STAR SIGNS & ENGRAVING			\$1,117.70		
<hr/>					
Paid Chk# 018533	2/2/2016	PREFERRED ONE			
E 602-49450-131	Employer Paid Health		\$366.86		sewer dept - city pd health
E 101-41000-131	Employer Paid Health		\$689.52		general - city pd health
E 101-41000-131	Employer Paid Health		\$1,023.08		general - city pd health
E 101-41130-131	Employer Paid Health		\$947.64		pw dept - city pd health
E 101-41130-131	Employer Paid Health		\$415.38		pw dept - city pd health
G 101-21710	Other Deductions		\$1,438.50		g - emp pd health

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E 601-49400-131	Employer Paid Health		\$366.86		water dept - city pd health
	Total PREFERRED ONE		\$5,247.84		
Paid Chk# 018534	2/2/2016	SEH RCM			
E 101-41000-303	Engineering Fees		\$248.30		general - general engineering
	Total SEH RCM		\$248.30		
Paid Chk# 018535	2/2/2016	SPECTRUM SUPPLY COMPANY			
E 101-41000-200	Office Supplies (GENERAL)		\$125.33	41697	general - supplies
	Total SPECTRUM SUPPLY COMPANY		\$125.33		
Paid Chk# 018536	2/2/2016	ST. CLOUD AREA PLANNING ORG			
E 101-41000-206	Association Dues/LMC, APO		\$1,786.50		general - 1st half 2016 dues, including lobbying fee
	Total ST. CLOUD AREA PLANNING ORG		\$1,786.50		
Paid Chk# 018537	2/2/2016	ST. CLOUD TECHNICAL COLLEGE			
E 101-42270-208	Training, Inst., Travel		\$450.00	00157662	fire dept - EMS refresher
E 101-42270-208	Training, Inst., Travel		\$395.00	00164633	fire dept - fire officers 1
	Total ST. CLOUD TECHNICAL COLLEGE		\$845.00		
Paid Chk# 018538	2/2/2016	ST. CLOUD TIMES			
E 101-41000-206	Association Dues/LMC, APO		\$210.02		general - 2016 subscription to the paper
	Total ST. CLOUD TIMES		\$210.02		
Paid Chk# 018539	2/2/2016	STEARNS CTY MUNICIPAL LEAGUE			
E 101-41000-206	Association Dues/LMC, APO		\$20.00		general - 2016 membership dues
	Total STEARNS CTY MUNICIPAL LEAGUE		\$20.00		
Paid Chk# 018540	2/2/2016	STEARNS ELECTRIC ASSOCIATION			
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$41.80		parks dept - HLP shelter
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-41000-381	Electric Utilities		\$24.73		general - Lion's Sign
E 101-41000-381	Electric Utilities		\$27.76		general - city hall
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$110.64		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities		\$220.61		general - city hall
E 602-49450-381	Electric Utilities		\$73.77		sewer dept - lift station 2
E 101-45200-381	Electric Utilities		\$23.52		parks dept - HLP
E 101-45200-381	Electric Utilities		\$29.25		parks dept - KP
E 101-42270-387	Fire Dept Utilities		\$57.65		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 602-49450-381	Electric Utilities		\$260.60		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$7.95		general - street light
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Emerald Ponds
E 101-42270-387	Fire Dept Utilities		\$243.24		fire dept - fire hall
	Total STEARNS ELECTRIC ASSOCIATION		\$1,514.36		
Paid Chk# 018541	2/2/2016	SUNRAY PRINTING SOLUTIONS INC			
E 101-41000-200	Office Supplies (GENERAL)		\$924.70	48704	general - 5,000 3 part checks
	Total SUNRAY PRINTING SOLUTIONS INC		\$924.70		
Paid Chk# 018542	2/2/2016	TOSHIBA FINANCIAL SERVICES			
E 101-41000-300	support services		\$69.00		general - copier contract

***Check Detail Register©**

February 2016

			Check Amt	Invoice	Comment
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
Paid Chk#	018543	2/2/2016			TRAUT COMPANIES
E	601-49400-316	Sample Analysis	\$46.00		water dept - sample #'s 160042 and 160043
Total TRAUT COMPANIES			\$46.00		
Paid Chk#	018544	2/2/2016			TRI-COUNTY HUMANE SOCIETY
E	101-41000-625	Animal Impound	\$100.00		general - animal boarding
Total TRI-COUNTY HUMANE SOCIETY			\$100.00		
Paid Chk#	018545	2/2/2016			WEST CENTRAL SANITATION
E	101-42270-384	Refuse/Garbage Disposal	\$26.54		fire dept - garbage service
E	101-41000-384	Refuse/Garbage Disposal	\$159.82		general - garbage service
Total WEST CENTRAL SANITATION			\$186.36		
10100 STATE BANK OF KIMBAL			\$31,409.72		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$16,524.51
601 WATER FUND	\$9,522.73
602 SEWER FUND	\$5,045.23
605 LIGHTING UTILITY	\$317.25
	\$31,409.72

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	Monthly Totals
Cash Balance 12/31/15(un-audited)	\$ 763,215	\$ 935,142.58	\$ 147,494	\$ 232,404	\$ 88,498	\$ 532,362	\$ 48,341	\$ 1,893	\$ 67,903	\$ 31,133	\$ 2,848,386
Receipts January 2016	\$ 33,609	\$ 21,404.28	\$ 1,587	\$ 19,849	\$ 14,085	\$ 18,671	\$ 825	\$ 315			\$ 110,345
Ex. January 2016	\$ 39,957	\$ 1,022.26	\$ 495		\$ 41,214	\$ 64,659		\$ 317			\$ 147,665
Receipts February 2016											\$ -
Ex. February 2016	\$ 38,989				\$ 21,513	\$ 34,078		\$ 317	\$ 49,893	\$ 18,373	\$ 163,164
Receipts March 2016											\$ -
Ex. March 2016											\$ -
Receipts April 2016											\$ -
Ex. April 2016											\$ -
Receipts May 2016											\$ -
Ex. May 2016											\$ -
Receipts June 2016											\$ -
Ex. June 2016											\$ -
Receipts July 2016											\$ -
Ex. July 2016											\$ -
Receipts August 2016											\$ -
Ex. August 2016											\$ -
Receipts September 2016											\$ -
Ex. September 2016											\$ -
Receipts October 2016											\$ -
Ex. October 2016											\$ -
Receipts November 2016											\$ -
Ex. November 2016											\$ -
Receipts December 2016											\$ -
Ex. December 2016											\$ -
Cash Balance	\$ 717,877	\$ 955,524.60	\$ 148,586	\$ 252,253	\$ 39,855	\$ 452,296	\$ 49,166	\$ 1,574	\$ 18,010	\$ 12,760	\$ 2,647,902

	2016	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Feb. 2, 2016	Spent	
General Fund	\$776,156	\$ 33,609	4.33%	\$742,547
Capital Improvement Fund	\$585,250	\$ 21,404	3.66%	\$563,846
Water Fund	\$357,505	\$ 14,085	3.94%	\$343,420
Sewer Fund	\$226,978	\$ 18,671	8.23%	\$208,307
Sewer Debt Fund	\$12,500	\$ 825	6.60%	\$11,675
Street Light Fund	\$4,500	\$ 315	7.01%	\$4,185
WAC/SAC Improvement Fund	\$154,500	\$ 19,849	12.85%	\$134,651
Debt Service	\$83,000	\$ 1,587	1.91%	\$81,413
TIF	\$150,000		0.00%	\$150,000
Total Revenues	\$2,350,389	\$ 110,345	4.69%	\$2,240,044
Expenditures				
General Fund	\$756,305	\$ 78,947	10.44%	\$677,358
Capital Improvement Fund	\$393,800	\$ 1,022	0.26%	\$392,778
Water Fund	\$390,264	\$ 62,728	16.07%	\$327,536
Sewer Fund	\$528,198	\$ 98,737	18.69%	\$429,461
Street Light Fund	\$4,380	\$ 635	14.49%	\$3,746
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 495	0.61%	\$81,060
TIF Fund	\$142,500	\$ 68,266	47.91%	\$74,234
Total Expenditures	\$2,452,002	\$ 310,829	12.68%	\$2,141,173

General Fund				
	2016	Spent	% of Budget	Remaining Amount
	Budget	As of Feb 2, 2015	Spent	
Administration	\$ 277,175	\$ 22,360	8.07%	\$ 254,815
Council	\$ 24,981	\$ 278	1.11%	\$ 24,703
Boards and Commissions	\$ 3,500	\$ -	0.00%	\$ 3,500
Building Inspection	\$ 59,800	\$ 7,412	12.39%	\$ 52,388
Elections	\$ 3,000		0.00%	\$ 3,000
Fire	\$ 157,397	\$ 13,187	8.38%	\$ 144,210
Streets	\$ 173,173	\$ 35,069	20.25%	\$ 138,104
Parks	\$ 57,279	\$ 641	1.12%	\$ 56,638
Total General Fund	\$ 756,305	\$ 78,947	10.44%	\$ 677,358

MRWA TECHNICAL CONFERENCE PRE-REGISTRATION FORM

This form must be received no later than **February 22, 2016**, for pre-registration rates to apply.
Mail to: Minnesota Rural Water Association, 217 12th Avenue SE, Elbow Lake, MN 56531.
 Please complete one form for each registrant. Guests may use the same registration form.

Chad Blashack
 First Name Last Name

City of St. Augusta
 System or Company Name

1914 250th Street
 System or Company Address

St. Augusta mn 56301
 City State Zip

publicworks@staugustamn.com 720-223-4716
 E-mail Office Phone Cell Phone

Guest's Name (if registering) Chad Blashack

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

Please check one of the following:

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

Full Registration	Postmarked prior to February 22, 2016	On-site Registration
Includes access to all sessions, Exhibit Halls, luncheons, and theme party.		
\$ <input checked="" type="checkbox"/> MRWA Associate Member	\$225.00 (per person)	\$250.00 (per person)
\$ _____ Non-Member	\$275.00 (per person)	\$300.00 (per person)
\$ _____ Guest	\$ 50.00	\$ 55.00
\$ _____ Total Due (make checks payable to: Minnesota Rural Water Association)		

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

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



Cancellation Policy: Fees will be refunded if written request is received prior to February 22, 2016.

MRWA 32nd Annual Water & Wastewater



TECHNICAL CONFERENCE

March 1-3, 2016 - River's Edge (Civic Center)
St. Cloud, MN - Tentative Agenda



Tuesday, March 1, 2016

- 8:15am Color Guard Ceremony
- 8:30am Opening Session: Quality on Tap! Our Commitment, Our Profession
- 8:45am Introduction of MRWA Diamond, Ruby, & Emerald Corporate Partners
- 9:00am Keynote Speaker Steven Krueger, Minnesota State Patrol: Distracted Driving & HAZMAT Materials Safety
- 10:30am Exhibit Hall Opens - *Enjoy the latest innovations, technology, and new products in the industry!*
- 11:45am Luncheon

Concurrent Mini-Sessions Begin (3 tracks)

	Water/Wastewater Track	Booth Demonstrations	Groundwater/WHP Protection Track
1:00pm	Proper Installation for Magnetic Flow Meters	MN Smart City / Infrastructure Stress Transparency Tool	Introduction to Groundwater
1:30pm	Hazards of Water System Pressure Loss	Hydrants and Valves Repair	How are Drinking Water Supply Management Areas (DWSMA's) Delineated?
2:00pm	Affects of Phosphorus and Nitrogen on Water Bodies	Identification of I & I Sources & Evaluating Solutions	Red Rock Well Siting and Wellhead Protection
2:30pm	Which Storage Tank is Right For Your System?	Waterous Pacer Fire Hydrant Repair	Reduce Risk in WHP Areas by Partnering with Hazardous Waste in Stearns County
3:00pm	What's in Your Pint? Water Quality of Your Beverage	New Pump Technology	GRAPS/WRAPS/and 1 Watershed 1 Plan - How do MN Water Planning Initiatives Fit Together
3:30pm	Websites: Communication Compliance & Customers	Valve Riser Box Repairs	SWP Grant Program Update - Program Changes, Application Criteria, and Great Project Ideas
4:00pm	Refreshments, Door Prizes, Exhibitor Gift - Last Chance to Tour Exhibit Hall!		
5:00pm	Exhibit Hall Closes - Meet & Greet and Sports Raffle Begin in Glenn Carlson Hall		

Wednesday, March 2, 2016

- 6:45am Rural Water Breakfast - Enjoy a sit-down breakfast, Rural Water Style
- 8:15am Leaders in the Industry: NRWA & MRWA We Work For YOU! Awards & Poster Contest Winners
- 9:00am Water Taste Test
- 9:15am Best Practices for E-mail and Internet Use - Keynote Speaker

2016 Sports Raffle Prize:
2016 Polaris Sportsman 4 Wheeler OR 2016 John Deere Lawn Mower - **YOUR CHOICE**

Concurrent Sessions Begin

Water Operation & Maintenance Session

- 10:00am Building the Right Solution for Your Liquid Storage Application
- 11:00am Combatting Iron Bacteria in Water Plants and Distribution Systems
- 12:00pm Luncheon & Door Prizes
- 1:00pm Hydrants & Valves: New Restraint Fittings
- 2:00pm Unmanned Arial Vehicle (UAV) Drones in Your Community
- 3:00pm Biological Treatment Technology for Nitrate Removal
- 4:00pm Establishing an Antenna Management Program

Wastewater Mechanical Operation & Maintenance Session

- 10:00am Chlorine-Based Treatment for Wastewater
- 11:00am Biological Control of Ammonia in Wastewater Systems
- 12:00pm Luncheon & Door Prizes
- 1:00pm Energy Efficiency & Renewable Energy Technologies in Wastewater
- 2:00pm Smart Digital Chemical Dosage Equipment
- 3:00pm Best Practices in Monitoring the Level of a Digester
- 4:00pm New Protective Coatings for WWTP



**This
OR
That**



Donated by MRWA!

Registrant Information

Registration ID: 89245430

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

Registration Date: 1/29/2016 2:11 PM

Registrant Type: MCFOA Member

Status: Confirmed

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

Email: bmccabe@staugustamn.com

Region Represent: Region III

CEU Credit: Yes

Birth Date: 7/22/1972



Agenda

2016 Election: Providing Services to Exceed Voter Expectations



3/15/2016 1:00 PM - 4:30 PM

Tuesday Workshop Fee



\$45.00

Wednesday, 10:45am

Selection: 2. Food Trucks/Mobile Food Vendors

Wednesday, 1:15pm

Selection: 7. A Deep Dive in Liquor Licensing Old and New

Thursday, 11:15am

Selection: 9. Dealing with Difficult People

Thursday, 1:45pm

Selection: 17. Chickens and Goats and Bees, Oh My!

Fees

Fee	Quantity	Unit Price	Amount
Fee			
Conference Fee	1	\$220.00	\$220.00
Tuesday Workshop Fee	1	\$45.00	\$45.00
Subtotal:			\$265.00
Total:			\$265.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	1/29/2016	\$265.00	\$265.00
Online Credit Card Payment (*****4966) Details	1/29/2016	(\$265.00)	\$0.00
Current Balance:			\$0.00

Payment Method

Payment Method: Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name **mngts.org MCFOA**.

Refund Information

Fees will be refunded (minus a \$20 administrative fee) only if **cancellation is received via email** (kwielinski@mngts.org) by **March 1, 2016**.

Substitutions can be made through March 4 by emailing kwielinski@mngts.org, or onsite the day of attendance. *Sharing of registrations is prohibited.*

If **inclement weather** (or other circumstances beyond our control) necessitate cancellation or postponement, notification will be posted on the WCCO website wcco.com under the School Closings tab.

Event HomeEvent Contact Information

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ST. AUGUSTA ACTIVITY

January 2016

TOTAL HOURS 45

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16000189	2549	01/01/2016 18:29:12	01/01/2016 19:30:58	[01/01/2016 19:30:45 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERIAL AREAS OF TOWN. THE CITY WAS QUIET AND NOT MUCH VEHICLE TRAFFIC EITHER. EVERYTHING APPEARED OK IN TOWN. TOTAL TIME CONTRACT ONE HOUR. FLOREK
ST AUGUSTA	16000283	2554	01/02/2016 01:13:45	01/02/2016 02:36:14	[01/02/2016 02:35:46 : MOB : 2554] ONE HOUR CONTRACT 0113-0213 CR 7 S EMERALD PONDS ADDITION ST AUGUSTA TOWNSITE PLEASURELAND RV CR 75 CR 115 CR 136 HWY 15 LUXEMBURG AREA DELUX LIQUOR/BUSINESS CENTER
ST AUGUSTA	16000455	2557	01/02/2016 19:30:53	01/02/2016 21:14:38	[01/02/2016 21:14:23 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED AT 1945 -CONTRACT STARTED 1930 -RIDGE CREEK -TERRACE HILLS -ICR 16000461, TRAFFIC STOP -STARLIGHT ACRES -GREGORY PARK -GALAXY RD -TOWNSITE -ICR 16000473, TRAFFIC STOP -CONTRACT ENDED AT 2030 -ONE HOUR COMPLETE
ST AUGUSTA	16000706	2579	01/03/2016 13:03:13	01/03/2016 14:10:53	[01/03/2016 14:09:12 : MOB : 2579] 1303-1403 PATROLLED 251 ST, CO RD 75,7,115,36, 248 ST, 247 ADD, BLACKBERRY FARMS ADD, 43 AV/FH AREA, GARDEN HILL ADD AREA, CO RD 47 STORAGE SHED AREA, EMERALD PONDS ADD AREA, CC.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16000757	2572	01/03/2016 18:55:12	01/03/2016 20:00:43	[01/03/2016 20:00:32 : MOB : 2572] LAHR - STOPPED AT CASEY'S GAS STATION - PATROLED CO RD 136 TO CO RD 115 - PATROLED 248TH AND 247TH ST - CHECKED THE BANK PARKING LOT - PATROLED THE FOREST GLEN AREA - PATROLED EMERALD PONDS -PATROLED 232ND AND 230 ST ACROSS FROM EMERALD PONDS - PATROLED CO RD 7 TO CO RD 141 - PATROLED HWY 15 TO CO RD 47 - PATROLED 69TH AV AND 70TH AV -PATROLED SUBDIVISON ON NORTH SIDE OF CO RD 47 - PATROLED BUSINESS AREA TO SOUTH OF CO RD 47 AND WEST OF HWY15
ST AUGUSTA	16001062	2553	01/04/2016 20:34:13	01/04/2016 21:35:20	[01/04/2016 21:35:13 : MOB : 2553] 2034-2134 -COMPLETED EARLY DUE TO MTG AT 2200 , GREGORY PARK , DLUX , CO 7 BUSN , RESD AREAS THROUGHOUT CITY , MOBILE SPEED ENF NO VIOLATIONS [1/4/2016 20:34:18 : pos6 : 01LJHELD] PENDING FOR 2553 [1/4/2016 20:34:13 : pos6 : 01LJHELD]
ST AUGUSTA	16001126	2554	01/05/2016 05:33:56	01/05/2016 06:35:30	[01/05/2016 06:34:45 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA HWY 15 LUXEMBURG CR 141 CR 142 CR 7 EMERALD PONDS ADDITIONS 23 AV CR 7 240 ST CR 75 BLACKBERRY FARMS ADDITION

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16001377	2575	01/05/2016 20:32:45	01/05/2016 21:42:15	[01/05/2016 21:42:09 : MOB : 2575] SIMON -1 HOUR CONTRACT -2033 TO 2142 -PATROLLED RESIDENTIAL NEIGHBORHOODS INCLUDING CHERYWOOD ESTATES, RIDGE VIEW, GARDEN HILLS, MAJESTIC. -PATROLLED COUNTY ROADS AND OTHER CITY STREETS -MADE 2 STOPS WITH WARNINGS -NO REPORT
ST AUGUSTA	16001570	2548	01/06/2016 14:21:40	01/06/2016 15:24:12	[01/06/2016 15:23:53 : MOB : 2548] PATROLLED THROUGHOUT TOWN QUIET.
ST AUGUSTA	16001718	2562	01/07/2016 02:22:49	01/07/2016 03:26:17	[01/07/2016 03:26:13 : MOB : 2562] THE LOCAL BUSINESSES WERE CLOSED AND DARK. THE RESIDENTIAL AREAS WERE QUIET WITH NO TRAFFIC. THERE WAS SEMI TRAFFIC AT TRUCKING COMPANY. A FEW VEHICLES THROUGH TOWN WITH NO VIOLATIONS. A BICYCLIST OUT AND ABOUT. LJMCLAUGHLIN
ST AUGUSTA	16001754	2563	01/07/2016 08:15:23	01/07/2016 09:14:59	[01/07/2016 09:14:48 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16002226	2566	01/08/2016 19:00:12	01/08/2016 20:15:26	[01/08/2016 20:15:24 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1900-2000 - PATROLLED DOWNTOWN - ATTEMPTED WARRANT IN THE APTS BY BANK - WAS NOT HOME - ALL APPEARED NORMAL - NO REPORT
ST AUGUSTA	16002493	2549	01/09/2016 21:47:22	01/09/2016 22:57:33	[01/09/2016 22:51:15 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN. THE CITY EXTREMELY QUIET. WEATHER WAS REALLY COLD. EVERYTHING APPEARS OK IN TOWN. TOTAL TIME OF

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16002738	2547	01/11/2016 02:07:48	01/11/2016 02:09:31	[01/11/2016 02:09:11 : MOB : 2547] WELLS-CONTRACT COMPLETED FROM 2030-2130. WAS ON A DOMESTIC ASLT CALL IN TOWN DURING THAT TIME.
ST AUGUSTA	16002848	2578	01/11/2016 15:13:54	01/11/2016 16:54:06	[01/11/2016 16:53:52 : MOB : 2578] R.THEISEN STARTED AT 1513-1613 PATROLLED RESIDENTIAL AREAS. PATROLLED CR 115 AND 43RD AVE, AND 136. ALL APPEAR NORMAL
ST AUGUSTA	16002890	2553	01/11/2016 18:04:57	01/11/2016 19:18:37	[01/11/2016 19:18:30 : MOB : 2553] 1804-1916 -ONE CRASH , PATROLLED RESD AND BUSINESS AREAS , MOBILE RADAR , AAOK
ST AUGUSTA	16003011	2567	01/12/2016 07:29:51	01/12/2016 08:30:47	[01/12/2016 08:30:41 : MOB : 2567] 0729-0829-1 hour. patrol city. niemi
ST AUGUSTA	16003279	2554	01/13/2016 05:18:47	01/13/2016 06:19:09	[01/13/2016 06:18:47 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 HWY 15 DELUX BUSINESS CENTER CR 136 43 AV HIDDEN PARK CR 141 CR 142 CR 7 EMERALD PONDS BLACKBERRY FARMS ADDITION ST AUGUSTA TOWNSITE CR 75 ONE HOUR CONTRACT 0518-0618

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16003523	2576	01/13/2016 23:52:45	01/14/2016 01:08:15	[01/14/2016 01:08:07 : MOB : 2576] PATROLLED CITY, VERY QUIET, ONE HOUR CONTRACT 2352-0052.
ST AUGUSTA	16003571	2579	01/14/2016 07:54:01	01/14/2016 09:02:22	[01/14/2016 09:02:18 : MOB : 2579] 0754-0854 PATROLLED CO RD 75,7,115,136, EMERALD POND ADD, BLACKBERRY FARMS ADD, 23 AV AREA, 232 ND ST AREA, FH AREA, 230 ST AREA, 53 AV AREA, STORAGE SHED AREA.
ST AUGUSTA	16003850	2558	01/15/2016 02:16:39	01/15/2016 03:17:25	[01/15/2016 03:17:20 : MOB : 2558] 0216-START OF CONTRACT 0216-0235-PATROLLED CR 136, CR 115, 21 AV, 22 AV, 246, 247, 150 ST 0235-0255-PATROLLED CR 7, BLACKBERRY FARMS ADDITION, CR 75, EMERALD PONDS ADDITION 0255-0316-PATROLLED EAGLES LANDING ADDITION, CR 7, 228 ST, 230 ST, HWY 15, DELUXE BUSINESS CENTER AREA 0316-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	16004220	2562	01/16/2016 00:42:28	01/16/2016 01:46:39	[01/16/2016 01:46:33 : MOB : 2562] THE STORAGE UNITS AND INDUSTRIAL PARK OFF OF CR 47 APPEARED SECURE. THE LOCAL BUSINESSES WERE CLOSED EXCEPT THE BARS, THEY HAD SOME BUSINESS. THE RESIDENTIAL AREAS WERE QUIET WITH NO TRAFFIC. I DROVE THROUGH PLEASURE LAND AND IT WAS SECURE. NOT MUCH FOR TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. THE SCHOOL AND CHURCH APPEARED SECURE. LJMCLAUGHLIN
ST AUGUSTA	16004394	2571	01/16/2016 19:30:36	01/16/2016 20:30:12	[01/16/2016 20:30:11 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -VERY QUIET DUE TO COLD -9 -PO WIDMER
ST AUGUSTA	16004559	2571	01/17/2016 18:53:27	01/17/2016 19:55:38	[01/17/2016 19:55:34 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT. --11 OUT NOT MUCH MOVEMENT -PO WIDMER

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16004645	2541	01/18/2016 05:14:06	01/18/2016 06:15:53	
ST AUGUSTA	16004739	2566	01/18/2016 18:32:08	01/18/2016 19:32:15	<p>[01/18/2016 19:32:07 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR - 1832 - 1932</p> <p>[01/18/2016 19:31:18 : MOB : 2566] SCHMIDT - PATROLLED 15//136 BUSINESSES - DOWNTOWN - FIREHALL - QUIET OAKS - PLEASURELAND - ALL APPEARED NORMAL</p> <p>[1/18/2016 19:27:04 : pos6 : 01LJHELD] [1/18/2016 19:26:22] JMSCHMID> T8 - BACK ON CONTRACT</p> <p>[1/18/2016 19:14:23 : pos6 : 01LJHELD] XPAT IN ST AUGUST AT 1914 HRS</p>
ST AUGUSTA	16004969	2578	01/19/2016 14:22:17	01/19/2016 16:08:25	<p>[01/19/2016 16:08:17 : MOB : 2578] R.THEISEN STARTED AT 1430 AND ENDED AT 1530. PATROLLED CO RD 7, CO RD 115, CO RD 136, 43RD AVE AND CHECKED FIREHALL. ALL APPEARED NORMAL.</p>
ST AUGUSTA	16005098	2567	01/20/2016 07:41:41	01/20/2016 08:41:27	<p>[01/20/2016 08:41:20 : MOB : 2567] 0741-0841-PATROL CITY. MADE ONE TRAFFIC STOP. MONITORED SCHOOL ZONE TRAFFIC</p>
ST AUGUSTA	16005327	2575	01/20/2016 22:00:28	01/20/2016 23:00:58	<p>[01/20/2016 23:00:51 : MOB : 2575] SIMON -1 HOUR CONTRACT -2200-2300 -PATROLLED SEVERAL RESIDENTIAL NEIGHBORHOODS -PATROLLED TOWNSHIP STREETS AND COUNTY ROADS -PATROLLED BUSINESS AREAS -VERY LITTLE TRAFFIC AND NO VIOLATIONS FOUND</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16005375	2569	01/21/2016 02:00:01	01/21/2016 03:00:09	[01/21/2016 03:00:04 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -FIRE HALL -43RD AVE TO 230TH ST -LUX -GREGORY PARK BUSINESSES -0200-0300
ST AUGUSTA	16005509	2548	01/21/2016 15:02:28	01/21/2016 16:01:33	[01/21/2016 16:01:24 : MOB : 2548] PATROLLED THROUGHOUT TOWN, QUIET.
ST AUGUSTA	16005666	2550	01/22/2016 00:51:39	01/22/2016 02:03:33	[01/22/2016 02:03:26 : MOB : 2550] PATROLED RESIDENTIAL AREAS AND BUSINESS AREAS, ALL QUIET -LITTLE TRAFFIC AROUND TOWN
ST AUGUSTA	16006294	2547	01/23/2016 20:09:30	01/23/2016 20:16:15	
ST AUGUSTA	16006295	2547	01/23/2016 20:09:30	01/23/2016 21:28:36	[01/23/2016 21:28:24 : MOB : 2547] WELLS-CHECKED AREAS AROUND LUX, RIDGVIEW, 43 AVE, TOWNSITE. ONE HR COMPLETE. ONE TSTOP. NO REPORT
ST AUGUSTA	16006586	2544	01/24/2016 15:14:52	01/24/2016 16:21:11	[01/24/2016 16:11:53 : MOB : 2544] PLEASURELAND APPEARS QUIET [01/24/2016 15:40:25 : MOB : 2544] HIDDEN LAKE PARK QUIET [01/24/2016 15:37:26 : MOB : 2544] 230TH ST NEIGHBORHOODS ARE QUIET [01/24/2016 15:18:34 : MOB : 2544] TRAFFIC ENFORCEMENT HWY 15 LUXEMBURG

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16006883	2568	01/25/2016 20:10:15	01/25/2016 21:11:22	[01/25/2016 21:11:17 : MOB : 2568] LUST STARTED CONTRACT AT 2011 HRS PATROLLED: -CO RD 44/CO RD 7/KIFFMEYER PARK/CO RD 7 BUSINESSES/CHURCH/SCHOOL ECT -BLACKBERRY ADDITIONS -CO RD 75/BUSINESS AREAS ON 247TH ST -21 ST AVE/22ND AVE ADDITIONS -228TH/230TH ST AREAS -HWY 15/LUX SHELL AREAS -LUXEMBURG TOWNSITE -STATIONARY TRAFFIC ON HWY 15-LUX AREAS -END OF CONTRACT AT 2111 HRS
ST AUGUSTA	16006957	2550	01/26/2016 05:20:30	01/26/2016 06:38:02	[01/26/2016 06:37:56 : MOB : 2550] PATROLED MAIN STREETS, BUSY TRAFFIC, NEW SNOW COVER, TRAFFIC SPEEDS LOW
ST AUGUSTA	16006961	2544	01/26/2016 07:39:45	01/26/2016 08:40:29	[01/26/2016 08:36:10 : MOB : 2544] PATROLED BUSINESSES IN TOWNSITE [01/26/2016 08:07:20 : MOB : 2544] MONITORED TRAFFIC ON CR 7 BY VOITS
ST AUGUSTA	16007350	2578	01/27/2016 15:47:43	01/27/2016 16:58:56	[01/27/2016 16:58:23 : MOB : 2578] R.THEISEN STARTED AT 1547 AND ENDED AT 1647. PATROLLED RESIDENTIAL AREAS IN THE NON TOWN PROPER AREA. ISSUED 1 CITATION FOR 71//45 AND EXPIRED REGISTRATION. ALL APPEARED NORMAL.
ST AUGUSTA	16007427	2555	01/27/2016 22:38:47	01/27/2016 23:39:06	[01/27/2016 23:38:56 : MOB : 2555] START 2238 END 2338 -GREGORY PARK -DELUX BUSINESS -TOWNSITE/RES AND BUSINESSES AROUND TOWNSITE -EAGLES LANDING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16007459	2546	01/28/2016 03:43:16	01/28/2016 04:52:44	[01/28/2016 04:52:32 : MOB : 2546] STRUFFERT - 0343-0443—1 HOUR CONTRACT COMPLETED [01/28/2016 04:52:15 : MOB : 2546] 0430-0443 - PATROLLED HWY 15 BUSINESS AND RESIDENTIAL AREA - ALL APPEARED OK [01/28/2016 04:47:06 : MOB : 2546] 0343-0430 - PATROLLED RESIDENTIAL AREAS IN TOWNSITE, LEGION, CO RD 136, CO RD 115 AND DE LUX BUSINESS AREA - ALL APPEARED OK
ST AUGUSTA	16007739	2540	01/29/2016 00:40:21	01/29/2016 01:41:18	[01/29/2016 01:41:13 : MOB : 2540] TOTAL TIME ON CONTRACT...1HR...MMAYERS [01/29/2016 01:20:31 : MOB : 2540] STOPPED 1 CAR FOR SPEEDING AND GAVE A VERBAL WARNING....DROVE AROUND THE BUISNESS AND RESIDENTIAL AREAS...DID NOT SEE ANY SUSPICIOUS ACTIVITY AT THIS TIME...DID NOT FIND ANY WINTER PARKING VIOLATIONS TO WRITE DURING CONTRACT EITHER.....
ST AUGUSTA	16007925	2548	01/29/2016 14:56:58	01/29/2016 15:56:46	[01/29/2016 15:56:36 : MOB : 2548] PATROLLED THROUGHOUT TOWN, VERY QUIET.
ST AUGUSTA	16008455	2553	01/30/2016 19:00:18	01/30/2016 20:22:14	[01/30/2016 20:22:11 : MOB : 2553] 1900-2020 -ATL 45A FEMALE , MOBILE / STAT RADAR , CO 7 BUSINESS/RESD AREAS , FIREHALL , DLUX BUSINESSES
ST AUGUSTA	16008707	2563	01/31/2016 15:36:40	01/31/2016 16:35:33	[01/31/2016 16:35:28 : MOB : 2563] PO THEISEN - PATROL - PATROL BUSINESS AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16008745	2547	01/31/2016 19:18:59	01/31/2016 20:20:51	[01/31/2016 20:16:21 : MOB : 2547] WELLS-1920-1940 CHECKED AREAS AROUND THE TOWNSITE AND 43RD AVE. 1940-2020 CHECKED AREAS AROUND LUX AND BACK TO THE TOWNSITE. ONE PPSV COMPLETED. ONE HR COMPLETE

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	01/06/2016 22:15:00	16001683	730000018867	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	01/06/2016 22:15:00	16001683	730000018867	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	01/10/2016 03:35:00	16002585	730000016599	PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/05/2016 21:53:00	16004130	730000018354	SPEEDING
MN0730000	2	ST AUGUSTA	01/16/2016 03:05:00	16004281	730000017720	PARKING - WINTER
MN0730000	2	ST AUGUSTA	01/16/2016 19:22:00	16004391	730000018939	SPEEDING
MN0730000	2	ST AUGUSTA	01/17/2016 10:40:00	16004488	730000010192	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	01/19/2016 09:54:00	16004864	730000016125	NO DRIVER'S LICENSE IN POSSESSION
MN0730000	2	ST AUGUSTA	01/20/2016 16:53:00	16005243	730000018194	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	01/22/2016 14:03:00	16005825	730000018589	DRIVING AFTER CANCELLATION
MN0730000	2	ST AUGUSTA	01/22/2016 14:03:00	16005825	730000018589	NO PROOF OF INSURANCE

ALL CALLS IN ST AUGUSTA - JAN 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/13/2016 08:37:57	16003304	1029	STOLEN VEHICLE
ST AUGUSTA	01/11/2016 16:52:50	16002873	1050	ACCIDENT
ST AUGUSTA	01/17/2016 10:40:50	16004488	1050	ACCIDENT
ST AUGUSTA	01/21/2016 09:32:10	16005433	1050	ACCIDENT
ST AUGUSTA	01/24/2016 23:22:01	16006685	ADORD	APPREHENSION & DETENTION OF
ST AUGUSTA	01/02/2016 05:45:22	16000315	AL	ALARM
ST AUGUSTA	01/15/2016 06:25:42	16003870	AL	ALARM
ST AUGUSTA	01/26/2016 03:03:58	16006949	AL	ALARM
ST AUGUSTA	01/27/2016 07:52:32	16007244	AL	ALARM
ST AUGUSTA	01/31/2016 01:57:10	16008583	AL	ALARM
ST AUGUSTA	01/29/2016 17:36:45	16007976	ANI	ANIMAL COMPLAINT
ST AUGUSTA	01/13/2016 19:34:05	16003487	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	01/03/2016 10:45:13	16000692	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/14/2016 11:45:50	16003626	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/16/2016 19:44:23	16004398	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/24/2016 16:40:40	16006601	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/31/2016 02:11:46	16008585	ASSTA	AGENCY ASSIST
ST AUGUSTA	01/17/2016 09:02:38	16004480	ASSTP	PERSONAL ASSIST
ST AUGUSTA	01/01/2016 00:28:37	16000013	CC	CITIZEN CONTACT
ST AUGUSTA	01/01/2016 18:29:12	16000189	CONTR	CONTRACT
ST AUGUSTA	01/02/2016 01:13:45	16000283	CONTR	CONTRACT
ST AUGUSTA	01/02/2016 19:30:53	16000455	CONTR	CONTRACT
ST AUGUSTA	01/03/2016 13:03:13	16000706	CONTR	CONTRACT
ST AUGUSTA	01/03/2016 18:55:12	16000757	CONTR	CONTRACT
ST AUGUSTA	01/04/2016 20:34:13	16001062	CONTR	CONTRACT
ST AUGUSTA	01/29/2016 14:56:58	16007925	CONTR	CONTRACT
ST AUGUSTA	01/30/2016 19:00:18	16008455	CONTR	CONTRACT
ST AUGUSTA	01/31/2016 15:36:40	16008707	CONTR	CONTRACT
ST AUGUSTA	01/31/2016 19:18:59	16008745	CONTR	CONTRACT
ST AUGUSTA	01/26/2016 05:20:30	16006957	CONTR	CONTRACT
ST AUGUSTA	01/26/2016 07:39:45	16006961	CONTR	CONTRACT
ST AUGUSTA	01/27/2016 15:47:43	16007350	CONTR	CONTRACT
ST AUGUSTA	01/27/2016 22:38:47	16007427	CONTR	CONTRACT
ST AUGUSTA	01/28/2016 03:43:16	16007459	CONTR	CONTRACT
ST AUGUSTA	01/29/2016 00:40:21	16007739	CONTR	CONTRACT
ST AUGUSTA	01/21/2016 15:02:28	16005509	CONTR	CONTRACT
ST AUGUSTA	01/22/2016 00:51:39	16005666	CONTR	CONTRACT
ST AUGUSTA	01/23/2016 20:09:30	16006294	CONTR	CONTRACT
ST AUGUSTA	01/23/2016 20:09:30	16006295	CONTR	CONTRACT
ST AUGUSTA	01/24/2016 15:14:52	16006586	CONTR	CONTRACT
ST AUGUSTA	01/25/2016 20:10:15	16006883	CONTR	CONTRACT
ST AUGUSTA	01/18/2016 05:14:06	16004645	CONTR	CONTRACT
ST AUGUSTA	01/18/2016 18:32:08	16004739	CONTR	CONTRACT
ST AUGUSTA	01/19/2016 14:22:17	16004969	CONTR	CONTRACT
ST AUGUSTA	01/20/2016 07:41:41	16005098	CONTR	CONTRACT
ST AUGUSTA	01/20/2016 22:00:28	16005327	CONTR	CONTRACT
ST AUGUSTA	01/21/2016 02:00:01	16005375	CONTR	CONTRACT
ST AUGUSTA	01/13/2016 23:52:45	16003523	CONTR	CONTRACT
ST AUGUSTA	01/14/2016 07:54:01	16003571	CONTR	CONTRACT
ST AUGUSTA	01/15/2016 02:16:39	16003850	CONTR	CONTRACT
ST AUGUSTA	01/16/2016 00:42:28	16004220	CONTR	CONTRACT
ST AUGUSTA	01/16/2016 19:30:36	16004394	CONTR	CONTRACT
ST AUGUSTA	01/17/2016 18:53:27	16004559	CONTR	CONTRACT
ST AUGUSTA	01/09/2016 21:47:22	16002493	CONTR	CONTRACT
ST AUGUSTA	01/11/2016 02:07:48	16002738	CONTR	CONTRACT
ST AUGUSTA	01/11/2016 15:13:54	16002848	CONTR	CONTRACT
ST AUGUSTA	01/11/2016 18:04:57	16002890	CONTR	CONTRACT
ST AUGUSTA	01/12/2016 07:29:51	16003011	CONTR	CONTRACT
ST AUGUSTA	01/13/2016 05:18:47	16003279	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/05/2016 05:33:56	16001126	CONTR	CONTRACT
ST AUGUSTA	01/05/2016 20:32:45	16001377	CONTR	CONTRACT
ST AUGUSTA	01/06/2016 14:21:40	16001570	CONTR	CONTRACT
ST AUGUSTA	01/07/2016 02:22:49	16001718	CONTR	CONTRACT
ST AUGUSTA	01/07/2016 08:15:23	16001754	CONTR	CONTRACT
ST AUGUSTA	01/08/2016 19:00:12	16002226	CONTR	CONTRACT
ST AUGUSTA	01/09/2016 16:54:34	16002431	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	01/26/2016 14:31:05	16007088	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	01/10/2016 19:32:14	16002695	DOM	DOMESTIC
ST AUGUSTA	01/16/2016 19:37:06	16004396	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	01/29/2016 21:04:50	16008061	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	01/17/2016 01:12:26	16004451	FIREB	FIRE BUILDING
ST AUGUSTA	01/19/2016 17:46:50	16005001	FUP	FOLLOW UP
ST AUGUSTA	01/12/2016 10:59:06	16003058	INFO	MATTER OF INFORMATION
ST AUGUSTA	01/05/2016 17:06:01	16001311	MA	MOTORIST ASSIST
ST AUGUSTA	01/25/2016 18:04:34	16006865	MA	MOTORIST ASSIST
ST AUGUSTA	01/01/2016 17:41:12	16000175	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/02/2016 03:45:49	16000308	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/04/2016 13:48:59	16000942	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/16/2016 11:34:29	16004323	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/24/2016 21:23:43	16006660	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/27/2016 01:47:55	16007214	MED	MEDICAL EMERGENCY
ST AUGUSTA	01/09/2016 17:37:05	16002439	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	01/22/2016 13:31:40	16005816	PAPSV	PAPER SERVICE
ST AUGUSTA	01/28/2016 13:53:12	16007572	PAPSV	PAPER SERVICE
ST AUGUSTA	01/10/2016 03:29:34	16002585	PARKV	PARKING VIOLATION
ST AUGUSTA	01/16/2016 03:05:51	16004281	PARKV	PARKING VIOLATION
ST AUGUSTA	01/24/2016 21:44:46	16006665	POSSD	DRUGS-PARAPHERNALIA/POSSES
ST AUGUSTA	01/13/2016 09:58:11	16003320	RW	REPORT WRITING
ST AUGUSTA	01/21/2016 10:35:01	16005442	RW	REPORT WRITING
ST AUGUSTA	01/24/2016 20:19:54	16006647	RW	REPORT WRITING
ST AUGUSTA	01/25/2016 22:14:21	16006906	RW	REPORT WRITING
ST AUGUSTA	01/20/2016 23:02:21	16005344	STALL	STALLED VEHICLE
ST AUGUSTA	01/07/2016 19:21:27	16001894	SUIC	SUICIDE THREAT
ST AUGUSTA	01/06/2016 22:15:09	16001683	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/07/2016 22:58:33	16001951	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/07/2016 23:01:58	16001952	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/10/2016 00:26:19	16002554	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/13/2016 01:43:16	16003261	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	01/01/2016 22:28:28	16000251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/01/2016 22:33:10	16000255	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/01/2016 22:38:50	16000256	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/01/2016 23:23:18	16000264	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/01/2016 23:41:53	16000268	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2016 05:14:25	16000312	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2016 00:19:11	16008538	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	01/31/2016 22:08:58	16008785	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2016 22:25:35	16008787	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/31/2016 23:54:13	16008798	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2016 23:40:33	16008164	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2016 09:06:25	16008270	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2016 09:35:01	16008279	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2016 11:00:09	16008302	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2016 17:32:44	16008432	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/30/2016 23:52:42	16008525	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2016 22:14:58	16007709	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2016 22:18:25	16007712	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2016 00:52:05	16007740	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2016 20:43:53	16008050	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2016 20:54:07	16008054	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/29/2016 21:33:06	16008071	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2016 23:47:33	16006427	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/24/2016 20:58:52	16006653	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	01/25/2016 01:56:18	16006710	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/25/2016 21:56:47	16006903	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/27/2016 16:40:25	16007359	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/28/2016 14:57:30	16007603	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2016 14:30:31	16005832	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2016 18:07:01	16005932	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2016 00:14:55	16006061	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2016 00:49:02	16006070	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2016 01:43:56	16006088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/23/2016 20:11:43	16006297	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/19/2016 14:16:55	16004967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2016 07:48:30	16005100	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/20/2016 16:53:55	16005243	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/21/2016 23:56:21	16005649	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2016 08:13:24	16005745	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/22/2016 14:03:40	16005825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 23:42:23	16004193	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/16/2016 19:21:39	16004391	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2016 20:00:15	16004567	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/17/2016 22:06:01	16004595	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/18/2016 19:02:36	16004743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/19/2016 09:54:37	16004864	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 08:11:09	16003897	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 21:03:09	16004096	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 21:12:13	16004099	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 21:12:54	16004101	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 21:53:09	16004128	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 21:53:29	16004130	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/12/2016 18:17:55	16003191	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2016 03:14:40	16003269	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/13/2016 07:37:30	16003292	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/14/2016 08:27:09	16003577	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/14/2016 16:52:47	16003743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/15/2016 04:58:19	16003864	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2016 01:19:25	16002295	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2016 18:12:32	16002447	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2016 19:19:14	16002458	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2016 21:04:48	16002481	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/09/2016 22:10:49	16002505	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/11/2016 21:44:25	16002939	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2016 20:43:17	16001379	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2016 21:29:34	16001381	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2016 22:02:45	16001387	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/06/2016 05:54:37	16001453	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/07/2016 23:32:13	16001959	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/08/2016 20:19:37	16002240	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2016 01:34:11	16000612	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2016 02:26:41	16000635	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2016 02:39:51	16000644	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2016 18:19:10	16000753	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2016 00:49:35	16001107	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2016 07:44:38	16001136	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2016 08:41:39	16000325	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2016 19:48:07	16000461	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2016 20:20:09	16000473	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2016 20:59:38	16000492	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/02/2016 23:34:02	16000558	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/03/2016 00:47:53	16000598	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	01/05/2016 11:07:25	16001179	WARRANT	WARRANT
ST AUGUSTA	01/08/2016 11:31:06	16002060	WARRANT	WARRANT
ST AUGUSTA	01/13/2016 16:04:22	16003410	WARRANT	WARRANT
ST AUGUSTA	01/29/2016 13:41:09	16007903	WARRANT	WARRANT
ST AUGUSTA	01/17/2016 12:50:19	16004501	WEBTRAIN	TRAINING ONLINE

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	01/25/2016 10:41:56	16006756	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	01/16/2016 02:47:26	16004278	WELF	WELFARE CHECK
ST AUGUSTA	01/17/2016 05:06:40	16004473	WELF	WELFARE CHECK
ST AUGUSTA	01/08/2016 20:24:08	16002243	XPAT	EXTRA PATROL
ST AUGUSTA	01/15/2016 01:47:31	16003846	XPAT	EXTRA PATROL

ST AUGUSTA CONTRACTS - JAN 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	01/01/2016 18:29:12	19:30:58	16000189	CONTR	2549
ST AUGUSTA	01/02/2016 01:13:45	02:36:14	16000283	CONTR	2554
ST AUGUSTA	01/02/2016 19:30:53	21:14:38	16000455	CONTR	2557
ST AUGUSTA	01/03/2016 13:03:13	14:10:53	16000706	CONTR	2579
ST AUGUSTA	01/03/2016 18:55:12	20:00:43	16000757	CONTR	2572
ST AUGUSTA	01/04/2016 20:34:13	21:35:20	16001062	CONTR	2553
ST AUGUSTA	01/05/2016 05:33:56	06:35:30	16001126	CONTR	2554
ST AUGUSTA	01/05/2016 20:32:45	21:42:15	16001377	CONTR	2575
ST AUGUSTA	01/06/2016 14:21:40	15:24:12	16001570	CONTR	2548
ST AUGUSTA	01/07/2016 02:22:49	03:26:17	16001718	CONTR	2562
ST AUGUSTA	01/07/2016 08:15:23	09:14:59	16001754	CONTR	2563
ST AUGUSTA	01/08/2016 19:00:12	20:15:26	16002226	CONTR	2566
ST AUGUSTA	01/09/2016 21:47:22	22:57:33	16002493	CONTR	2549
ST AUGUSTA	01/11/2016 02:07:48	02:09:31	16002738	CONTR	2547
ST AUGUSTA	01/11/2016 15:13:54	16:54:06	16002848	CONTR	2578
ST AUGUSTA	01/11/2016 18:04:57	19:18:37	16002890	CONTR	2553
ST AUGUSTA	01/12/2016 07:29:51	08:30:47	16003011	CONTR	2567
ST AUGUSTA	01/13/2016 05:18:47	06:19:09	16003279	CONTR	2554
ST AUGUSTA	01/13/2016 23:52:45	01:08:15	16003523	CONTR	2576
ST AUGUSTA	01/14/2016 07:54:01	09:02:22	16003571	CONTR	2579
ST AUGUSTA	01/15/2016 02:16:39	03:17:25	16003850	CONTR	2558
ST AUGUSTA	01/16/2016 00:42:28	01:46:39	16004220	CONTR	2562
ST AUGUSTA	01/16/2016 19:30:36	20:30:12	16004394	CONTR	2571
ST AUGUSTA	01/17/2016 18:53:27	19:55:38	16004559	CONTR	2571
ST AUGUSTA	01/18/2016 05:14:06	06:15:53	16004645	CONTR	2541
ST AUGUSTA	01/18/2016 18:32:08	19:32:15	16004739	CONTR	2566
ST AUGUSTA	01/19/2016 14:22:17	16:08:25	16004969	CONTR	2578
ST AUGUSTA	01/20/2016 07:41:41	08:41:27	16005098	CONTR	2567
ST AUGUSTA	01/20/2016 22:00:28	23:00:58	16005327	CONTR	2575
ST AUGUSTA	01/21/2016 02:00:01	03:00:09	16005375	CONTR	2569
ST AUGUSTA	01/21/2016 15:02:28	16:01:33	16005509	CONTR	2548
ST AUGUSTA	01/22/2016 00:51:39	02:03:33	16005666	CONTR	2550
ST AUGUSTA	01/23/2016 20:09:30	20:16:15	16006294	CONTR	2547
ST AUGUSTA	01/23/2016 20:09:30	21:28:36	16006295	CONTR	2547
ST AUGUSTA	01/24/2016 15:14:52	16:21:11	16006586	CONTR	2544
ST AUGUSTA	01/25/2016 20:10:15	21:11:22	16006883	CONTR	2568
ST AUGUSTA	01/26/2016 05:20:30	06:38:02	16006957	CONTR	2550
ST AUGUSTA	01/26/2016 07:39:45	08:40:29	16006961	CONTR	2544
ST AUGUSTA	01/27/2016 15:47:43	16:58:56	16007350	CONTR	2578
ST AUGUSTA	01/27/2016 22:38:47	23:39:06	16007427	CONTR	2555
ST AUGUSTA	01/28/2016 03:43:16	04:52:44	16007459	CONTR	2546
ST AUGUSTA	01/29/2016 00:40:21	01:41:18	16007739	CONTR	2540
ST AUGUSTA	01/29/2016 14:56:58	15:56:46	16007925	CONTR	2548
ST AUGUSTA	01/30/2016 19:00:18	20:22:14	16008455	CONTR	2553
ST AUGUSTA	01/31/2016 15:36:40	16:35:33	16008707	CONTR	2563
ST AUGUSTA	01/31/2016 19:18:59	20:20:51	16008745	CONTR	2547

JANAURY 2016 BUILDING PERMITS ISSUED

Date	B/P#	CONTRACTOR	OWNER	ADDRESS	DESCRIPTION	VALUATION
1/7/2016	1-16	Home Owner 333-3734	Ben & Bethany Voigt	23024 Fallow Court	Partial LLF	\$14,310.00
1/19/2016	2-16	Home Owner 291-9147	Justin Hollenkamp	2579 Topaz Street	LLF Complete	\$12,240.00
1/22/2016	3-16	Noble Custom Homes 333-9811	Noble Custom Homes	7288 Ahles Road	SFD & Attached Gar. + 40X70 Det. Gar	\$689,035.00
1/22/2016	4-16	Home Ower 249-7961	Duane Voigt	4279 236th Street	LLF Partial	\$18,000.00
1/7/2016	5-16	Lutgen Companies 252-4932	Mark Cunningham	24917 Co. Rd 7	Basement Bath Remod + Insulate & Sheet Rock Attached Gar.	\$8,680.00

Building Permit Activity - JANUARY 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
1-16	1/7/2016	Ben & Bethany Voigt	LLF Partial	\$85.86	\$21.46	\$0.00	\$7.16	\$0.00	\$0.00	\$0.00	\$0.00	\$14,310.00	\$114.48
2-16	1/19/2016	Justin Hollenkamp	LLF Complete	\$73.44	\$18.36	\$0.00	\$6.12	\$0.00	\$0.00	\$0.00	\$0.00	\$12,240.00	\$97.92
3-16	1/22/2016	Noble Custom Homes	SFD & Attach Gar. + 40X75 Shed	\$4,134.21	\$1,033.55	\$0.00	\$344.52	\$300.00	\$0.00	\$30.00	\$0.00	\$689,035.00	\$5,842.28
4-16	1/22/2016	Duane Voigt	LLF Partial	\$108.00	\$27.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$144.00
5-16	1/27/2016	Mark Cunningham	Basement Bath Remod + Ins. & Sheet Rock Att. Gar.	\$52.08	\$13.02	\$0.00	\$4.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8,680.00	\$69.44

\$4,453.59 \$1,113.39 \$0.00 \$371.14 \$300.00 \$0.00 \$30.00 \$0.00 \$742,265.00 \$6,268.12

YEAR TO DATE

WAC/SAC \$0.00 FINES \$0.00
 RIGHT AWAY \$300.00 911 SIGN \$30.00
 WATER METER \$0.00

TO: City of St. Augusta

DATE: JANUARY 31, 2016

RE: Statement for Mechanical Permits January 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
1-16M	1/5/2016	Sharron & Ray Gohman 22952 66th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
2-16M	1/5/2016	Scott Kunkel 23012 21st Avenue	\$49.50	\$0.00	\$1.00	\$50.50
3-16M	1/5/2016	Greg Brown 4252 236th Street	\$49.50	\$0.00	\$1.00	\$50.50
4-16M	1/11/2016	Daryl & Sherri Stang 23634 42nd Avenue	\$49.50	\$0.00	\$1.00	\$50.50
5-16M	1/11/2016	Justin Hollenkamp 2579 Topaz Street	\$49.50	\$0.00	\$1.00	\$50.50
6-16M	1/22/2016	Duane Voigt 4279 236th Street	\$99.00	\$0.00	\$1.00	\$100.00
			\$346.50	\$0.00	\$6.00	
TOTAL						\$352.50

TO: City of St. Augusta

DATE: JANUARY 31, 2016

RE: Statement for Plumbing Permits JANUARY 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
1-16P	1/19/2016	Justin Hollenkamp 2579 Topaz Street	\$49.50	\$0.00	\$1.00	\$50.50
2-16P	1/22/2016	Duane Voigt 4279 236th Street	\$49.50	\$0.00	\$1.00	\$50.50
			\$99.00	\$0.00	\$2.00	
			TOTAL			<u>\$101.00</u>

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 1/31/2016

RE: Statement Summary - January 2016

BUILDING PERMIT FEES	\$4,453.59	X	65%	\$2,894.83
PLAN REVIEWS	\$1,113.39	X	100%	\$1,113.39
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$346.50	X	80%	\$277.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$2.00 Surcharge)	\$99.00	X	80%	\$79.20
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
CODE BOOKS	\$516.00	X	100%	\$516.00
TOTAL AMOUNT DUE				\$4,880.62

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

City of St. Augusta

TOTALS	JANUARY 2014	JANUARY 2015	JANUARY 2016
Total Combined Building Permits	0	4	5
Total Combined Building Permits YTD	0	4	5
Combined Building Permits Valuation	\$0.00	\$395,800.00	\$742,265.00
Combined Building Permits Valuation YTD	\$0.00	\$395,800.00	\$742,265.00
Single Family Permits	0	1	1
Single Family Permits YTD	0	1	1
Single Family Valuation	\$0.00	\$375,000.00	\$689,035.00
Single Family Valuation YTD	\$0.00	\$375,000.00	\$689,035.00
Residential Remodeling Permits	0	3	4
Residential Remodeling Permits YTD	0	3	4
Residential Remodeling Valuation	\$0.00	\$20,800.00	\$53,230.00
Residential Remodeling Valuation YTD	\$0.00	\$20,800.00	\$53,230.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	0	0	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$0.00	\$0.00	\$0.00
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	0	2	2
Plumbing Permits YTD	0	2	2
Mechanical Permits	6	6	6
Mechanical Permits YTD	6	6	6
Electrical Permits 1st Quarter	0	0	0
Electrical Permits 2nd Quarter	0	0	0
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	0	0	0

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 12/31/2015

RE: Statement Summary - DECEMBER 2015

BUILDING PERMIT FEES	\$4,453.59	X	35%	\$1,558.76
PLAN REVIEWS	\$1,113.39	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$346.50	X	20%	\$69.30
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$2.00 Surcharge)	\$99.00	X	20%	\$19.80
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
CODE BOOKS	\$516.00	X	0%	\$0.00
TOTAL AMOUNT DUE				\$1,647.86
January 2016 Total	\$1,647.86			
YTD 2015	\$1,647.86			

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

St. Augusta Fire Department
Monthly Report

December 2015

Emergency Calls: As of Report Date = 100

- 12/5/2015: Medical
- 12/30/2015: Fire Alarm – Canceled
- 12/30/2015: Medical

3 calls this month

Monthly Training:

- Fire I Refresher Training; Hose Roles, SCBA, Ropes/Knots

From: Thomas
Sent: Thursday, January 28, 2016 2:27 PM
To: safd.truck@staugustafd.org
Subject: Ladder Belts

Ben attached you will find the pricing you have requested. Any questions please let me know.

14- Rescue Tech Fire spanner/ ladder belts \$180.00 each (2520.00)

Total \$2520.00

Tax...Check with your city. Some pay tax and some do not.

Shipping \$40.00

Fire Equipment Specialties
531 Dorland Road South
Maplewood, MN 55119

Tom Evenson
Fire Equipment Specialties
763-350-0505



Stearns County Sheriff's Office

John Sanner, Sheriff • Bruce Bechtold, Chief Deputy

LAW ENFORCEMENT CENTER

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

February 2, 2016

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

Dear Mr. McCabe,

On January 26th, 2015 you provided me with a Background Investigation Inquiry packet. That packet was related to the initial application for a liquor license in the City of St. Augusta.

You requested that our office conduct a background investigation into the applicant, Kevin Paul Olson.

I have conducted that background investigation of Mr. Olson. I have found nothing of concern during that investigation or anything that would prohibit Mr. Olson from being issued a liquor license. Mr. Olson did disclose the DWI conviction in 2013 which was a misdemeanor offense.

The background investigation packet contains information that is protected under Minnesota Data Privacy rules. I will maintain the packet at the Stearns County Sheriff's Office. If you have any questions please don't hesitate to contact me. Thank you.

Sincerely,

Jon F. Lentz
Lieutenant

**Joint Resolution by
The Cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta
Advocating Support for Proposals and Policies of Common Interest to the Central Minnesota**

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

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

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

LEGISLATIVE PROPOSALS:

1. **St. Cloud Regional Human Rights Office:** APPROPRIATE funds to support outstate offices of the State Department of Human Rights with a full-time office for the St. Cloud Region (\$180,000).
2. **Licensing & Regulation of Hotels/Motels:** APPROVE Legislation allowing cities under 30,000 population to adopt ordinances to license and regulate hotels and motels.
3. **Right-of-Way Management:** APPROVE Legislation to clarify cities' rights to control the right-of-way on streets and highways lying in two jurisdictions and clarify statutory authority on the municipality's rights to manage the public right-of-ways that would be applicable to all public utilities.
4. **Expansion of I-94 to St. Cloud:** Continue to FUND lane expansions of I-94 from St. Michael to the St. Cloud area.
5. **City of Sartell, 4th/50th Avenue South Project(West Metro Corridor):** APPROPRIATE funds to support the completion of the West Metro Corridor transportation project, otherwise known as 4th Avenue South Project.
6. **City of St. Cloud, Heatherwood Road:** APPROPRIATE funds to construct Heatherwood Road connecting the I-94 Business Park to the new Coborns & Marco Business Park (\$6,000,000).

STATE BONDING APPLICATIONS:

1. **City of St. Cloud, George Friedrich Regional Park:** APPROVE \$6 million for planning, land acquisition, and park construction.

2. **City of St. Cloud, Downtown Accessibility Program:** APPROVE \$2 million for planning and private and public projects to improve accessibility of St. Cloud's historic downtown.
3. **City of St. Joseph, Pedestrian Bridge over CR #75:** APPROVE \$1.25 million for planning, design, land acquisition, and construction of a pedestrian bridge over CR#75 in central St. Joseph.
4. **Stearns County, Lake Wobegon Trail Extension from St. Joseph to Waite Park:** APPROVE \$1 million to extend the Lake Wobegon Trail from St. Joseph to Waite Park.

GENERAL POLICY STATEMENTS:

1. **Publication Requirements:** SUPPORT legislation that would allow municipalities to utilize alternative publication methods for legal notices.
2. **Regional Collaboration:** SUPPORT legislation and funding for a program to encourage locally initiated regional efforts of local government jurisdictions to encourage these types of efforts.
3. **Tax Exempt Credit Program:** SUPPORT legislation to assist Cities with disproportionately high amounts of government and/or nonprofit business properties such as Colleges, Universities, and Hospitals.
4. **Sales Tax Exemption for all public purchases:** SUPPORT legislation that would clarify the local government sales tax exemption approved in 2013 to define exemption for all purchases made by local units of government.
5. **Amendment to MN Statute 429.** SUPPORT legislation to modify MN Statute 429 requiring assessing 20% of the cost to utilize bonding without referendum and adding language to provide a meaningful method to determine benefit from replacing failing underground infrastructure.
6. **North Star Commuter Rail:** SUPPORT extension of North Star Commuter Rail service northward to the St. Cloud area in a manner that serves the needs of public, business and commercial travels, that is highly expandable, and is priced affordably to optimize use.
7. **Street Improvement District Authority:** SUPPORT legislation that would give municipalities the authority to establish street improvement districts to collect fees from property owners within a district to fund municipal street maintenance, construction, reconstruction, and facility upgrades.
8. **Local Government Aid:** SUPPORT legislation that reduces pressure on the property tax system and equalizes property tax bases with LGA appropriations.
9. **Levy Limits:** SUPPORT facilitating local accountability by allowing local authorities to

formulate and adopt budgets without state restrictions.

10. **State Mandate Relief:** SUPPORT legislation that reduces or eliminates unfunded and/or onerous mandates to local governments. Further, Support legislation that sunsets any unfunded mandates for evaluation.
11. **State Fee Increases:** SUPPORT measures that preclude State agencies and operations from shifting funding reductions and/or cost increases on to municipalities in the form of fee increases.
12. **Administrative Authority:** SUPPORT the expansion of authority of Statutory and Home Rule Charter cities ability to impose and collect administrative penalties to include enforcement and traffic infractions.
13. **Private Well Installation:** SUPPORT retention of local control of private water well installations.

Adopted by the Cities of St. Cloud, Sartell, Sauk Rapids, Waite Park, St. Joseph, and St. Augusta prior to the 2016 Legislative Session.

Mayor Dave Kleis

Mayor Sarah Jane Nicoll

Mayor Brad Gunderson

Mayor Rick Miller

Mayor Rick Schultz

Mayor Bob Kroll

Vacation. Full-time employees will accrue paid vacation leave as follows:

Employment Years

During 1st through 5th year – 10days/yr

During 6th year – 11 days/yr

During 7th year – 12 days/yr

During 8th year – 13 days/yr

During 9th year – 14 days/yr

During 10th year – 15 days/yr

During 11th through 15th year – 18 days/yr

After 15 Years - 20days/yr

Regular Part-time employees will accrue vacation based on the ratio of time they normally work in relation to a 40-hour work week. For example, a regular part-time employee who normally works 20 hours per week, will accrue half the vacation time as a full time employee.

Vacation time will be accrued on a calendar year basis, with vacation leave accrued on a pro-rata basis from date of employment to December 31. Employees who earn and accrue vacation time may carry over no more than half the time they would normally accrue annually unless specifically approved by the City Council. Employees may choose to cash in unused vacation time at a rate of 50%. For example, an employee who accrues 10 days per year and who carried over 5 days from the previous year and only used 5 days this calendar year may cash in the remaining 10 days and receive pay for 5 days. The City will pay the employee for any unused vacation time when employment is terminated.

Vacation leave is to be approved by the employee's immediate supervisor. Requests for more than one day of vacation leave to be submitted at least one week in advance.

Sick Leave. After the first full month of employment, probationary and full time employees will accrue paid sick leave at the rate of four (4) hours per month, regular part-time employees will accrue paid sick leave at the rate of two (2) hours per month. Full-time employees may accrue no more than 480 hours (60 days) of sick leave; Regular part-time employees may accrue no more than 240 hours (60) days of sick leave. Accrued sick leave totaling more than 80 hours (10 days) may be cashed in at a rate of 50% of current earnings. Employees will be eligible to receive a cash payment for any unused sick leave totaling more than 80 hours at a rate of 25% of current earnings at the time of retirement or termination.

Sick leave may be granted under the following circumstances:

1. When an employee is are unable to perform work duties due to illness or disability (including pregnancy).
2. For an employee to attend appointments for medical, dental, chiropractic, or other care providers.

3. When an employee has been exposed to a contagious disease of such a nature that the employee's presence at the work place could endanger the health of others with whom the employee would come into contact.
4. To care for an employee's injured or ill children, including stepchildren or foster children, for such reasonable periods as attendance with the child may be necessary.
5. To care for a member of the employees "immediate family" (individuals who are living in the employee's household and who are dependent on the employee).

To use sick leave, and be granted paid leave from work under this policy, employees need to:

1. Notify his/her supervisor of the pending absence from work as soon as possible after the scheduled start of the work day for each day absent, and the nature of the illness or reason the employee will be absent from work;
2. Keep his/her supervisor informed of his/her condition, or the condition of the family member, in the event of an absence longer than one day;
3. An employee who is absent more than 3 days will provide a statement from a doctor regarding the employee's absence from work.

Absences from work caused, or contributed to by, pregnancy, miscarriage, childbirth and recovery, or related factors and causes, are considered temporary disabilities, and shall be treated as any other illness in connection with employment and this policy.

Any employee who by reason of sickness or injury receives workers' compensation benefits may keep the workers' compensation benefits and receive from the City additional differential benefits from their accumulated sick leave, but in any case the employee's total compensation, including leave and workers' compensation benefits shall not exceed the employee's net base rate of compensation.

Any employee who improperly claims sick leave shall be subject to disciplinary action as set out elsewhere in this document, including loss of compensation and/or dismissal.

Accrual of Leave during Vacation or Sick Leave. An employee using earned vacation or sick leave will accrue vacation and sick leave at the standard applicable accrual rate when using vacation or sick leave. For the purpose of calculating the accrual of vacation and sick leave, an employee using earned vacation or sick leave will be considered to be working.