

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

January 5, 2016
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the December 1, 2015 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Monthly Animal Report
 - 3E. Gambling Permit – St. Mary HOC
4. Fire Department Report
5. Sheriff’s Report
6. Building Inspector’s Report – Steve Hagman.
7. Open Forum -10 Minute Limit.
8. Election of Acting Mayor
9. Appoint Boards, Commissions, Officials and Council Representatives:
 - (a) Planning Commission (7 members).
 - (b) Park Board-5 members plus a representative from the City Council and the Planning Commission.
 - (b1) Council Representative to Park Board.
 - (c) Economic Development Authority (5 members, of which 2 are Council Members).
 - (d) Council Fire Department Representative.
 - (e) Representatives to Area Planning Organization.
 - (f) Road Supervisor.
 - (g) City Assessor.
 - (h) City Attorney:
 - (h1) Civil
 - (h2) Prosecuting.
 - (i) City Engineer.
 - (j) Planning Consultant
 - (k) Building Official
 - (l) Animal Control Officer.
 - (m) Weed Inspector

10. Resolution No. 2016-01- Setting Compensation for Elected and Appointed Officials, Boards and Adopting 2016 Compensation Schedule.
11. Meetings routinely attended by City Council Members.
12. Schedule Regular Meeting Times of City Council, Boards and Commissions.
13. Designate Official Newspaper.
14. Designate Official Depositories.
15. Resolution No. 2016-02, Designating Officials Authorized to Sign Approved Checks.
16. Resolution No. 2016-03 – Official Conflict of Interest.
17. Ordinance No. 2016-01, Schedule of Fees
18. Request from Emerald Ponds
19. Engineer’s Report
20. Council Member Comments/Purview.
21. Clerk's Report.
 - 21A. Window Quotes
 - 21B. Loader Bucket Quote
22. Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, February 2, 7pm

**City of St. Augusta
City Council Meeting
Tuesday, January 5, 2016**

Administrative Summary

Consent Agenda – These items have been included in your packets except the fire department report, I have requested from Mike.

Building Inspector’s Report – Steve did not have completed and I assume I will get on Monday.

Sheriff’s Report – I assume I will get on Monday or Tuesday for the meeting on Tuesday night.

Election of Acting Mayor - The Acting Mayor for last year was Donna Schulzetenberg. Minnesota Statutes call for the City Council to elect an Acting Mayor from among the Council members at the beginning of each year. The Acting Mayor performs the duties of the Mayor during the disability or absence of the Mayor from the city. The Acting Mayor also serves as Mayor if there is a vacancy, until a successor has been appointed. The City Council may name the Acting Mayor by motion from the floor and vote.

Appoint Boards, Commissions, Officials and Council Representatives –

(a) Planning Commission: 7 members - Terms are:

	<u>Term Expires December 31</u>
Jason Netland, Steve Hagman	2016
Glen Lommel, Rick Christen, Steve Noble	2017
Darwin (Butch) Voigt, James Brannan	2018

Butch Voigt and James Brannan are being reappointed for a three year term, I have reached out to them and am awaiting their willingness in returning.

(b) Park Board: (5 members plus a representative from the City Council and the Planning Commission). Terms are:

	<u>Term Expires December 31</u>
Brent Genereaux, and OPEN	2016
Don Meyer, John Olson, Jr.	2017
Dave Glenn	2018

Again, I have reached out to Dave and am awaiting his willingness to continue.

(b1) Council Representative to Park Board: *For you to choose (currently Mike Zenzen).*

(c) EDA: (5 Members, of which 2 must be Council Members) Terms are:

	<u>Term Expires December 31</u>
Vacant, Jim Diehl	2016
Dan Miller, Bob Kroll	2017

I sent an email to John and am awaiting his willingness to continue.

(d) Representative to Fire Departments: Currently Jim Diehl, we talked last month about adding a second representative.

(e) Representatives to Area Planning Organization (APO): Currently Bob Kroll, Donna Schulzetenberg and Mike Zenzen.

(f) Designate Road Supervisor: Currently Mayor Bob Kroll.

(g) Designate City Assessor: St. Augusta has contracted with the Stearns County Assessor's office to serve as City Assessor. Don Ramler is the person with the Assessor's office who covers St. Augusta.

(h) City Attorney: Civil: Couri & MacArthur. Our main contact is Mike Couri for general counsel.

Prosecuting Attorney - St. Augusta accepted a contract with the Stearns County Attorney's office for municipal prosecution. Our contract with the County Attorney's office calls for them to conduct municipal prosecutions as required by state statute at the set amount of \$16,500 per year.

(i) City Engineer: Currently Jon Halter of SEH Engineering.

(j) Planning Consultant: WSB, Kelsey Johnson.

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

(l) Animal Control Officer: Charles Voigt. He is currently paid \$105/month for performing this service.

(m) Weed inspector: Paul Reinert is the current Council weed inspector. Mark Kiffmeyer acts as the alternate.

Resolution #2016-01, Setting Compensation – I have included the resolution with a 1.5% increase over 2015. This is what was included in the budget.

Meetings routinely attended by Council Members –

- City Council meetings
- Public Hearings of St. Augusta Planning Board.
- Park Board by Council representative.
- Area Planning Organization (APO) by Council representatives.
- St. Cloud Area Intergovernmental Meetings.
- Stearns County Municipal League Meetings

Schedule Regular Meeting Times of City Council, Boards and Commissions –

City Council. Regular City Council meetings are on the first and third Tuesday of each month, beginning at 7:00 pm. at St. Augusta City Hall. If a regular meeting date

falls on the date of a statutory holiday, the meeting will be the Wednesday immediately following the holiday, at 7:00 pm. The City Council will also have to determine when to meet in March as the first Tuesday is Caucus day in Minnesota and in November, when the general election falls on the first Tuesday. In November, we have to do it after Friday following the election and lately we have just been meeting the following Tuesday.

Planning Commission. As needed our regular meetings of the Planning Board are on the on a Monday prior to the first Tuesday of each month beginning at 7:00 pm.

Park Board. The Park Board regularly meets at 7:00 pm on the first Monday of the months between May and October. The City Council has authorized the Park Board to hold meetings in the months after October if needed.

EDA. The EDA meets as necessary.

Designate Official Newspaper - St. Cloud Times.

Official Depositories - Harvest Bank, Northland Securities, Wells Fargo and US Bank.

Resolutions #2016-02, and 03 – have been included in your packets.

Ordinance #2016-01, adopting 2016 Fee Schedule – it is included in the packet along with the fee schedule. The only change was in the water fees, up 7.5% to accommodate the increasing cost of our contract with St. Cloud. There was no fee increase at all last year.

Emerald Ponds Request – I have included the request letter in the packets. This is the public street that we do not plow per the developer's agreement.

Engineer's Report – nothing to report

Clerk's Report –

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

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

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

OTHERS PRESENT: Fire Department Chief Mike Tabatt and Fire Department Assistant Chief Jerry Orth, Fire Lt. Joe Kraemer, Fire Lt. Shawn Steinhof, Darryl Stang, Wayne Schwinghammer, Ben Voigt

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

The following items were approved with the consent agenda:

City Council Minutes, November 4, 2015.
City Council Agenda, December 1, 2015
Bill Payable, Receipts and Treasurer's Report dated
December 1, 2015 and for Checks #18261 -18378.
November Animal Report

SHERIFF'S REPORT: No report offered.

BUILDING INSPECTOR'S

REPORT: Mr. Hageman was in attendance to present the November building inspector's report. He indicated seven permits were issued during the month including one new commercial building (Casey's General Store – demolition and replace building.) He reviewed year to date numbers and valuations.

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

FIRE DEPARTMENT

ISSUES: Chief Tabatt was in attendance and presented the September and October run report. He reviewed the calls and discussed the training that was done.

Chief Tabatt asked for permission to send on officer to State Fire School in Alexandria in February. The agenda is based on officers learning their on scene duties.

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

Chief Tabatt reported he got a quote to have the fit testing done at a cost of approximately \$750.

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

Chief Tabatt indicated he had visited with Mr. McCabe about the hours members would use to complete an inventory. He is requesting a total of 50 hours to do the inventory this year. Mr. McCabe indicated he thought it could be done the night of a business meeting or along with the truck checks. There was confusion as to what actually was being counted for items.

A motion was made to approve up to 50 hours for the inventory by Ms. Schulzetenberg, seconded by Mr. Diehl. Motion carried unanimously.

Darryl Stang indicated they are in the process of looking at what is involved in building a new fire truck. Mr. Reinert stated we need to look at what the fire department will look at as the city grows. He believes there should be time spent on how the department will grow. What are the processes involved and how do we manage the plan. Mr. Diehl wondered if this calls for a full blown workshop? Mr. Reinert wants to know priority wise, what truck should be replaced first. Should the committee be authorized to begin making the priority list. Mr. Couri suggested the fire representative(s) meet occasionally with the committee as they have expertise and the fire representative(s) offers the Council point of view. Mayor Kroll asked if any grants have been written. Mr. McCabe suggested we allow for the Council representative meetings beginning with next month's organizational meeting. Mr. Reinert stated this will help with communication and we will get away from just seeing them when they want something. Ms. Schulzetenberg wants to make sure it isn't just trucks, but also the expansion of the department as a whole.

Mayor Kroll reported the two hydrants at the end of Beaver Lake Road are not functioning and the department should be aware.

Mayor Kroll stated he cleaned up the oil at the fire hall and asked that 111 be moved for the meal at the December 7 meeting.

OPEN FORUM: Mr. Orth wondered if we considered annexing toward the Lynden Town Hall. Mr. McCabe believed they may already have an orderly annexation agreement with the City of St. Cloud. Mr. Couri was looking at the agreement and explained what the existing town board typically believes.

ENGINEER'S REPORT: Mayor Kroll reported the Safe Routes School Lights on County Road 7 will be in effect for 20MPH on school days between 7am and 5pm and 30MPH on the other days. If the sign is flashing red, it means you are speeding

TRUTH-IN-TAXATION

PUBLIC HEARING: Mr. McCabe presented the proposed final levy and indicated the proposed final budget was composed using an approximate 1.5% salary increase. He stated he has a small sample of what area cities are paying their main street maintenance and water/sewer employees but struggled with how to compare as the water/sewer employees typically have a plant to run.

A motion was made to approve Resolution #2015-10, final levy by Mr. Reinert, seconded by Mr. Diehl. Motion carries.

A motion was made to approve the final budget as presented by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.

COUNCIL MEMBER PURVIEW:

Mayor Kroll reported the tree trimmers were just taking a break for the snow and will resume shortly.

CITY ADMINISTRATOR REPORT:

Mr. McCabe indicated last week we had an issue with the windows and humidity and wondered if we wanted to consider replacing. Mayor Kroll suggested some crank outs or other new windows. Consensus was to get some quotes.

ADJOURMENT: **A motion was made to adjourn at 7:50 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.**

Approved this _____ day of January, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST AUGUSTA, MN

12/31/15 10:49 AM

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9029 R	101-41000-3340	Electric Permits	\$132.00	12/8/2015	general - Freeport Electric	12 1 15 rct
9030 R	101-41000-3340	Electric Permits	\$36.00	12/9/2015	general - Energized Electric	12 1 15 rct
9031 R	601-49400-3710	Water Sales	\$634.06	12/9/2015	water dept - Dec 15 rcpts	12 1 15 rct
9031 R	601-49400-3130	General Sales and Use Tax	\$3.53	12/9/2015	water dept - Dec 15 rcpts	12 1 15 rct
9031 R	606-49450-3728	Sewer Replacement Fund	\$38.70	12/9/2015	SRF - Dec 15 rcpts	12 1 15 rct
9031 R	602-49450-3720	Sewer Sales	\$823.30	12/9/2015	sewer dept - Dec 15 rcpts	12 1 15 rct
9031 R	605-43160-3740	Electricity Sales	\$9.86	12/9/2015	EU - Dec 15 rcpts	12 1 15 rct
9032 R	101-41000-3620	Miscellaneous Revenues	\$15.00	12/9/2015	general - 911 sign, J. Salzbrun	12 3 15 rct
9033 R	101-41000-3221	Building Permits	\$50.50	12/9/2015	general - Central States	12 3 15 rct
9034 R	101-41000-3100	General Property Taxes	\$254,425.97	12/9/2015	general - 2nd half 2015 tax settleme	12 3 15 rct
9034 R	603-43254-3720	Sewer Special Assessments	\$46,779.81	12/9/2015	sewer special assessments - 2nd ha	12 3 15 rct
9034 R	603-43254-3710	Water Special Assessments	\$23,354.83	12/9/2015	water special assessments - 2nd hal	12 3 15 rct
9034 R	376-41000-3100	General Property Taxes	\$20,414.81	12/9/2015	TIF - (Cedar Point) 2nd half 2015 tax	12 3 15 rct
9034 R	377-41000-3100	General Property Taxes	\$51,508.38	12/9/2015	TIF - (St. Cloud Truck) 2nd half 2015	12 3 15 rct
9034 R	351-47000-3100	General Property Taxes	\$35,449.39	12/9/2015	debt service - 2nd half 2015 tax settl	12 3 15 rct
9034 R	450-41000-3100	General Property Taxes	\$140,055.16	12/9/2015	CIP - 2nd half 2015 tax settlement	12 3 15 rct
9035 R	101-41000-3100	General Property Taxes	\$19.64	12/9/2015	general - 2015 settlement	12 3 15 rct
9035 R	603-43254-3710	Water Special Assessments	\$9,904.95	12/9/2015	water special assements - 2015 settl	12 3 15 rct
9035 R	603-43254-3720	Sewer Special Assessments	\$4,945.05	12/9/2015	sewer special assessments - 2015 s	12 3 15 rct
9036 R	602-49450-3720	Sewer Sales	\$1,332.73	12/9/2015	sewer dept - Dec 15 rcpts	12 3 15 rct
9036 R	605-43160-3740	Electricity Sales	\$12.33	12/9/2015	EU - Dec 15 rcpts	12 3 15 rct
9036 R	601-49400-3130	General Sales and Use Tax	\$6.48	12/9/2015	water dept - Dec 15 rcpts	12 3 15 rct
9036 R	601-49400-3710	Water Sales	\$1,011.47	12/9/2015	water dept - Dec 15 rcpts	12 3 15 rct
9036 R	606-49450-3728	Sewer Replacement Fund	\$61.80	12/9/2015	SRF - Dec 15 rcpts	12 3 15 rct
9037 R	450-45200-3620	Miscellaneous Revenues	\$20,000.00	12/9/2015	CIP - parks, building contribution	12 4 15 rct
9038 R	605-43160-3740	Electricity Sales	\$7.95	12/9/2015	EU - Dec 15 rcpts	12 4 15 rct
9038 R	601-49400-3130	General Sales and Use Tax	\$9.52	12/9/2015	water dept - Dec 15 rcpts	12 4 15 rct
9038 R	601-49400-3710	Water Sales	\$804.38	12/9/2015	water dept - Dec 15 rcpts	12 4 15 rct
9038 R	602-49450-3720	Sewer Sales	\$1,069.34	12/9/2015	sewer dept - Dec 15 rcpts	12 4 15 rct
9038 R	606-49450-3728	Sewer Replacement Fund	\$45.42	12/9/2015	SRF - Dec 15 rcpts	12 4 15 rct
9039 R	101-41000-3221	Building Permits	\$149.50	12/9/2015	general - H&S	12 7 15 rct
9040 R	101-41000-3340	Electric Permits	\$108.00	12/9/2015	general - Birchwood	12 7 15 rct
9041 R	601-49400-3130	General Sales and Use Tax	\$1.75	12/9/2015	water dept - Dec 15 rcpts	12 7 15 rct
9041 R	602-49450-3720	Sewer Sales	\$2,101.71	12/9/2015	sewer dept - Dec 15 rcpts	12 7 15 rct
9041 R	605-43160-3740	Electricity Sales	\$41.99	12/9/2015	EU - dec 15 rcpts	12 7 15 rct
9041 R	601-49400-3710	Water Sales	\$1,705.57	12/9/2015	water dept - Dec 15 rcpts	12 7 15 rct
9041 R	606-49450-3728	Sewer Replacement Fund	\$83.75	12/9/2015	SRF - Dec 15 rcpts	12 7 15 rct
9042 R	602-49450-3720	Sewer Sales	\$933.70	12/9/2015	sewer dept - Dec 15 rcpts	12 8 15 rct
9042 R	606-49450-3728	Sewer Replacement Fund	\$37.26	12/9/2015	SRF - Dec 15 rcpts	12 8 15 rct
9042 R	605-43160-3740	Electricity Sales	\$13.98	12/9/2015	EU - Dec 15 rcpts	12 8 15 rct
9042 R	601-49400-3710	Water Sales	\$682.23	12/9/2015	water dept - Dec 15 rcpts	12 8 15 rct
9043 R	101-41000-3221	Building Permits	\$50.50	12/16/2015	general - Pipers	12 9 15 rct
9044 R	101-41000-3221	Building Permits	\$50.50	12/16/2015	general - H&S Heating	12 9 15 rct
9045 R	602-49450-3720	Sewer Sales	\$675.41	12/16/2015	sewer dept - Dec 15 rcpts	12 9 15 rct
9045 R	606-49450-3728	Sewer Replacement Fund	\$28.58	12/16/2015	SRF - Dec 15 rcpts	12 9 15 rct
9045 R	605-43160-3740	Electricity Sales	\$19.88	12/16/2015	EU - Dec 15 rcpts	12 9 15 rct
9045 R	601-49400-3710	Water Sales	\$506.00	12/16/2015	water dept - Dec 15 rcpts	12 9 15 rct
9046 R	450-41000-3340	Cable TV Franchise Fee	\$598.79	12/16/2015	CIP - general, Midcontinent Commu	12 14 15 rct
9047 R	101-41000-3340	Electric Permits	\$36.00	12/16/2015	general - Niel Elelctric	12 14 15 rct
9048 R	101-41000-3221	Building Permits	\$184.75	12/16/2015	general - Pipers	12 14 15 rct
9049 R	101-41000-3221	Building Permits	\$50.50	12/16/2015	general - H&S Htg	12 14 15 rct

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9050 R	101-41000-3410	Assessment Search Fees	\$5.00	12/16/2015	general - Heartland Title	12 14 15 rct
9051 R	601-49400-3130	General Sales and Use Tax	\$1.75	12/16/2015	water dept - Dec 15 rcpts	12 14 15 rct
9051 R	601-49400-3710	Water Sales	\$516.20	12/16/2015	water dept - Dec 15 rcpts	12 14 15 rct
9051 R	602-49450-3720	Sewer Sales	\$700.51	12/16/2015	sewer dept - Dec 15 rcpts	12 14 15 rct
9051 R	605-43160-3740	Electricity Sales	\$23.51	12/16/2015	EU - Dec 15 rcpts	12 14 15 rct
9051 R	606-49450-3728	Sewer Replacement Fund	\$27.11	12/16/2015	SRF - Dec 15 rcpts	12 14 15 rct
9052 R	101-41000-3410	Assessment Search Fees	\$10.00	12/16/2015	general - MN Secured Title	12 15 15 rct
9053 R	101-41000-3212	Dividends	\$7,712.00	12/16/2015	general - Dividends	12 15 15 rct
9054 R	101-41000-3221	Building Permits	\$559.00	12/16/2015	general - D. Fruth Building	12 15 15 rct
9055 R	601-49400-3130	General Sales and Use Tax	\$94.71	12/16/2015	water dept - Dec 15 rcpts	12 15 15 rct
9055 R	605-43160-3740	Electricity Sales	\$29.98	12/16/2015	EU - Dec 15 rcpts	12 15 15 rct
9055 R	606-49450-3728	Sewer Replacement Fund	\$150.86	12/16/2015	SRF - Dec 15 rcpts	12 15 15 rct
9055 R	602-49450-3720	Sewer Sales	\$3,361.40	12/16/2015	sewer dept - Dec 15 rcpts	12 15 15 rct
9055 R	601-49400-3710	Water Sales	\$2,173.05	12/16/2015	water dept - Dec 15 rcpts	12 15 15 rct
9056 R	450-41000-3130	General Sales and Use Tax	\$16,048.00	12/16/2015	CIP - general, Oct 15 advance	12 16 15 rct
9056 R	450-41000-3130	General Sales and Use Tax	\$803.40	12/16/2015	CIP - general, Sep 15 final	12 16 15 rct
9057 R	605-43160-3740	Electricity Sales	\$7.36	12/16/2015	EU - Dec 15 rcpts	12 16 15 rct
9057 R	606-49450-3728	Sewer Replacement Fund	\$18.64	12/16/2015	SRF - Dec 15 rcpts	12 16 15 rct
9057 R	601-49400-3710	Water Sales	\$315.56	12/16/2015	water dept - Dec 15 rcpts	12 16 15 rct
9057 R	602-49450-3720	Sewer Sales	\$411.55	12/16/2015	sewer dept - Dec 15 rcpts	12 16 15 rct
9058 R	101-41000-3500	Fines and Forfeits	\$696.56	12/16/2015	general - Nov 15 misdemeanors	Dec 15 misde
9059 R	601-49400-3710	Water Sales	\$723.66	12/24/2015	water dept - Dec 15 rcpts	12 17 15 rct
9059 R	605-43160-3740	Electricity Sales	\$10.48	12/24/2015	EU - Dec 15 rcpts	12 17 15 rct
9059 R	606-49450-3728	Sewer Replacement Fund	\$39.27	12/24/2015	SRF - Dec 15 rcpts	12 17 15 rct
9059 R	602-49450-3720	Sewer Sales	\$928.39	12/24/2015	sewer dept - Dec 15 rcpts	12 17 15 rct
9060 R	101-41000-3410	Assessment Search Fees	\$5.00	12/24/2015	general - Bohnsack	12 21 15 rct
9061 R	101-41000-3410	Assessment Search Fees	\$5.00	12/24/2015	general - Heartland Title	12 21 15 rct
9062 R	101-41000-3340	Electric Permits	\$36.00	12/24/2015	general - Faber Electric	12 21 15 rct
9063 R	605-43160-3740	Electricity Sales	\$29.97	12/24/2015	EU - Dec 15 rcpts	12 21 15 rct
9063 R	601-49400-3130	General Sales and Use Tax	\$9.19	12/24/2015	water dept - Dec 15 rcpts	12 21 15 rct
9063 R	606-49450-3728	Sewer Replacement Fund	\$70.86	12/24/2015	SRF - Dec 15 rcpts	12 21 15 rct
9063 R	602-49450-3720	Sewer Sales	\$1,635.17	12/24/2015	sewer dept - Dec 15 rcpts	12 21 15 rct
9063 R	601-49400-3710	Water Sales	\$1,252.30	12/24/2015	water dept - Dec 15 rcpts	12 21 15 rct
9064 R	601-49400-3710	Water Sales	\$442.90	12/24/2015	water dept - Dec 15 rcpts	12 22 15 rct
9064 R	605-43160-3740	Electricity Sales	\$15.20	12/24/2015	EU - Dec 15 rcpts	12 22 15 rct
9064 R	606-49450-3728	Sewer Replacement Fund	\$25.65	12/24/2015	SRF - Dec 15 rcpts	12 22 15 rct
9064 R	602-49450-3720	Sewer Sales	\$579.03	12/24/2015	sewer dept - Dec 15 rcpts	12 22 15 rct
9065 R	601-49400-3710	Water Sales	\$495.17	12/24/2015	water dept - Dec 15 rcpts	12 23 15 rct
9065 R	601-49400-3130	General Sales and Use Tax	\$3.50	12/24/2015	water dept - Dec 15 rcpts	12 23 15 rct
9065 R	605-43160-3740	Electricity Sales	\$8.00	12/24/2015	EU - Dec 15 rcpts	12 23 15 rct
9065 R	606-49450-3728	Sewer Replacement Fund	\$24.76	12/24/2015	SRF - Dec 15 rcpts	12 23 15 rct
9065 R	602-49450-3720	Sewer Sales	\$672.49	12/24/2015	sewer dept - Dec 15 rcpts	12 23 15 rct
9066 R	101-41000-3340	Electric Permits	\$207.00	12/31/2015	general - Birchwood Electric	12 24 15 rct
9067 R	101-41000-3340	Electric Franchise Fee	\$4,683.00	12/31/2015	general - Stearns Electric	12 24 15 rct
9068 R	101-41000-3221	Building Permits	\$50.50	12/31/2015	general - H&S Heating	12 24 15 rct
9069 R	101-41000-3221	Building Permits	\$36.00	12/31/2015	general - Culligan Soft Water	12 24 15 rct
9070 R	605-43160-3740	Electricity Sales	\$72.58	12/31/2015	EU - Dec 15 rcpts	12 24 15 rct
9070 R	606-49450-3728	Sewer Replacement Fund	\$158.70	12/31/2015	SRF - Dec 15 rcpts	12 24 15 rct
9070 R	602-49450-3720	Sewer Sales	\$3,373.52	12/31/2015	sewer dept - Dec 15 rcpts	12 24 15 rct
9070 R	601-49400-3130	General Sales and Use Tax	\$33.16	12/31/2015	water dept - Dec 15 rcpts	12 24 15 rct
9070 R	601-49400-3710	Water Sales	\$2,647.06	12/31/2015	water dept - Dec 15 rcpts	12 24 15 rct

***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9071 R	101-41000-3340	Electric Permits	\$35.00	12/31/2015	general - Paul Reinert	12 30 15 rct
9072 R	602-49450-3720	Sewer Sales	\$1,577.25	12/31/2015	sewer dept - Dec 15 rcpts	12 30 15 rct
9072 R	601-49400-3710	Water Sales	\$1,219.74	12/31/2015	water dept - Dec 15 rcpts	12 30 15 rct
9072 R	605-43160-3740	Electricity Sales	\$14.13	12/31/2015	EU - Dec 15 rcpts	12 30 15 rct
9072 R	606-49450-3728	Sewer Replacement Fund	\$75.08	12/31/2015	SRF - Dec 15 rcpts	12 30 15 rct
9073 R	602-49450-3720	Sewer Sales	\$565.09	12/31/2015	sewer dept - Dec 15 rcpts	12 31 15 rct
9073 R	606-49450-3728	Sewer Replacement Fund	\$26.39	12/31/2015	SRF - Dec 15 rcpts	12 31 15 rct
9073 R	605-43160-3740	Electricity Sales	\$6.82	12/31/2015	EU - Dec 15 rcpts	12 31 15 rct
9073 R	601-49400-3710	Water Sales	\$419.46	12/31/2015	water dept - Dec 15 rcpts	12 31 15 rct
9073 R	601-49400-3130	General Sales and Use Tax	\$1.94	12/31/2015	water dept - Dec 15 rcpts	12 31 15 rct
9074 R	450-41000-3180	Local Government Aid	\$31,116.50	12/31/2015	CIP - state highway aid	Dec 15 MVC
9074 R	101-41000-3100	General Property Taxes	\$30,134.50	12/31/2015	general - local government aid	Dec 15 MVC
9074 R	101-41000-3180	PERA Aid	\$111.00	12/31/2015	general - pera rate increase	Dec 15 MVC
9074 R	101-41000-3100	General Property Taxes	\$4,895.67	12/31/2015	general - market value credit	Dec 15 MVC
Grand Total			\$743,160.94			

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Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 018379	BLASHACK, CHAD CHRISTOPHE	12/3/2015	\$1,075.52
Paid Chk# 018380	KIFFMEYER, MARK G.	12/3/2015	\$1,289.22
Paid Chk# 018381	LOMMEL, GLEN F.	12/3/2015	\$72.73
Paid Chk# 018382	McCABE, WILLIAM R.	12/3/2015	\$2,574.10
Paid Chk# 018383	RASMUSON, TERESA M.	12/3/2015	\$745.82
Paid Chk# 018384	SCHLUETER, STEVEN F.	12/3/2015	\$99.08
Paid Chk# 018385	WOLTERS, KENNETH G	12/3/2015	\$207.01
Paid Chk# 018386	ING LIFE INSURANCE	12/3/2015	\$25.00 g - pay 25 15 def comp
Paid Chk# 018387	PERA	12/3/2015	\$1,083.97 PERA Coor Benefit
Paid Chk# 018388	BILL MCCABE	12/3/2015	\$40.00 g - McCabe co-pay
Paid Chk# 018389	KRAMER, JOSEPH S.	12/9/2015	\$277.05
Paid Chk# 018390	STEINHOFER, SHAWN G.	12/9/2015	\$277.05
Paid Chk# 018392	BLASHACK, CHAD CHRISTOPHE	12/17/2015	\$1,043.71
Paid Chk# 018393	KIFFMEYER, MARK G.	12/17/2015	\$1,222.28
Paid Chk# 018394	LOMMEL, GLEN F.	12/17/2015	\$48.48
Paid Chk# 018395	McCABE, WILLIAM R.	12/17/2015	\$2,400.40
Paid Chk# 018396	RASMUSON, TERESA M.	12/17/2015	\$745.82
Paid Chk# 018397	SCHLUETER, STEVEN F.	12/17/2015	\$131.26
Paid Chk# 018398	SKAGGS, MICHAEL M	12/17/2015	\$177.87
Paid Chk# 018399	VOIGT, CHARLES	12/17/2015	\$96.97
Paid Chk# 018400	ING LIFE INSURANCE	12/17/2015	\$25.00 g - pay 26 15 def comp
Paid Chk# 018401	PERA	12/17/2015	\$1,092.39 PERA Coordinated
Paid Chk# 018402	BILL MCCABE	12/29/2015	\$51.11 g - copay/rx
Paid Chk# 018403	BILL MCCABE	12/29/2015	\$67.05 g - copay reimbursement
Paid Chk# 018404	BLASHACK, CHAD CHRISTOPHE	12/31/2015	\$1,043.71
Paid Chk# 018405	KIFFMEYER, MARK G.	12/31/2015	\$1,222.28
Paid Chk# 018406	LOMMEL, GLEN F.	12/31/2015	\$62.34
Paid Chk# 018407	McCABE, WILLIAM R.	12/31/2015	\$2,232.82
Paid Chk# 018408	RASMUSON, TERESA M.	12/31/2015	\$745.82
Paid Chk# 018409	SCHLUETER, STEVEN F.	12/31/2015	\$163.42
Paid Chk# 018410	SKAGGS, MICHAEL M	12/31/2015	\$69.26
Paid Chk# 018411	VOIGT, CHARLES	12/31/2015	\$96.97
Paid Chk# 018412	ING LIFE INSURANCE	12/31/2015	\$25.00 g - pay 27 2015 def comp
Paid Chk# 018413	PERA	12/31/2015	\$1,098.68 PERA Coordinated
Paid Chk# 018414	TABATT, MICHAEL A.	12/31/2015	\$469.02
Paid Chk# 018415	MN DEPT OF REVENUE	12/31/2015	\$1,208.16 emp pd state taxes
Paid Chk# 018416	AFLAC	1/5/2016	\$318.48 g - employee paid insurance
Paid Chk# 018417	AUTO VALUE PARTS	1/5/2016	\$174.43 pw dept - supplies
Paid Chk# 018418	B & F FASTENER SUPPLY CO	1/5/2016	\$20.31 pw dept - supplies
Paid Chk# 018419	BOB KROLL	1/5/2016	\$277.76 general - 4th qtr 2015 mileage
Paid Chk# 018420	CASEYS TRUCK AND TRAILER	1/5/2016	\$1,746.35 fire dept - generator
Paid Chk# 018421	CENTER POINT ENERGY	1/5/2016	\$116.74 fire dept - gas usage
Paid Chk# 018422	CENTRAL HYDRAULICS INC	1/5/2016	\$387.07 pw dept - snow deflector
Paid Chk# 018423	CENTRAL LANDSCAPE SUPPLY	1/5/2016	\$81.80 fire dept - ice melt
Paid Chk# 018424	CITESCAPE LLC	1/5/2016	\$79.98 fire dept - internet
Paid Chk# 018425	CITY OF ST. AUGUSTA	1/5/2016	\$60.50 general - city hall Dec 15 sew

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December 2015 to January 2016

Name	Check Date	Check Amt	
Paid Chk# 018426 CITY OF ST. CLOUD	1/5/2016	\$13,159.61	water dept - Nov 15 water char
Paid Chk# 018427 COMPASS MINERALS AMERICA	1/5/2016	\$1,902.30	pw dept - blk hwy coarse
Paid Chk# 018428 CW TECHNOLOGY	1/5/2016	\$69.95	general - remote backup
Paid Chk# 018429 DHIA LABORATORIES	1/5/2016	\$290.00	sewer dept - sample #267095
Paid Chk# 018430 DVS RENEWAL	1/5/2016	\$96.00	pw dept - registration 05 FORD
Paid Chk# 018431 ELMER KENNING	1/5/2016	\$1,575.00	pw dept - 105 hours blading @
Paid Chk# 018432 EMERGENCY APPARATUS MAIN	1/5/2016	\$2,956.18	fire dept - engine 104
Paid Chk# 018433 FASTENAL COMPANY	1/5/2016	\$57.61	pw dept - supplies
Paid Chk# 018434 FIRE EQUIPMENT SPECIALTIES	1/5/2016	\$331.00	fire dept - turn out gear rent
Paid Chk# 018435 FIREHOUSE SOFTWARE	1/5/2016	\$480.00	fire dept - FH modular support
Paid Chk# 018436 GRANITE ELECTRONICS	1/5/2016	\$60.00	fire dept - fcc frequency coor
Paid Chk# 018437 GRANITE WATER WORKS	1/5/2016	\$66.85	water dept - curb bags
Paid Chk# 018438 HACH COMPANY	1/5/2016	\$57.22	water dept - supplies
Paid Chk# 018439 HENRYS WATERWORKS, INC.	1/5/2016	\$58.00	pw dept - 4 bags of patch
Paid Chk# 018440 IMS ALLIANCE	1/5/2016	\$243.50	fire dept - ICS boards
Paid Chk# 018441 INTEGRA	1/5/2016	\$285.24	general - city hall telephone
Paid Chk# 018442 JANELLE TSCHIDA	1/5/2016	\$200.00	pw dept - row refund 24227 For
Paid Chk# 018443 JESSE TISH	1/5/2016	\$200.00	pw dept - row refund 22957 27t
Paid Chk# 018444 JOHN DEERE FINANCIAL	1/5/2016	\$102.73	pw dept - shop supplies
Paid Chk# 018445 KNIFE RIVER	1/5/2016	\$356.87	pw dept - clean sand (
Paid Chk# 018446 LAND O AKES OIL & PROPANE	1/5/2016	\$773.66	fire dept - diesel
Paid Chk# 018447 LEAGUE OF MN CITIES	1/5/2016	\$420.00	water dept - safety train
Paid Chk# 018448 MARY MUELLER	1/5/2016	\$265.00	general - website updates
Paid Chk# 018449 MCSI, INC	1/5/2016	\$65.14	general - copier contract
Paid Chk# 018450 MENARDS - ST. CLOUD	1/5/2016	\$148.90	pw dept - supplies
Paid Chk# 018451 MIDCONTINENT COMMUNICATI	1/5/2016	\$100.00	general - internet service
Paid Chk# 018452 NEXTEL	1/5/2016	\$99.25	sewer dept - telephone/iPad
Paid Chk# 018453 NOBLE CUSTOM HOMES	1/5/2016	\$200.00	pw dept - row refund 5675 Gard
Paid Chk# 018454 NORTH STAR SIGNS & ENGRAVI	1/5/2016	\$141.65	pw dept - signs/supplies
Paid Chk# 018455 NORTHLAND TRUST SERVICES,	1/5/2016	\$87,255.00	debt service - bond refunding
Paid Chk# 018456 ROBERT CLASEMAN	1/5/2016	\$164.00	fire dept - netgear/internet h
Paid Chk# 018457 SAVVIK BUYING GROUP	1/5/2016	\$75.00	fire dept - Jan 16-Dec 31 2016
Paid Chk# 018458 SCHWAAB INC	1/5/2016	\$32.17	general - stamper
Paid Chk# 018459 SEH RCM	1/5/2016	\$395.30	general - general engineering
Paid Chk# 018460 ST. CLOUD TECHNICAL COLLEG	1/5/2016	\$450.00	fire dept - EMS training refre
Paid Chk# 018461 STEARNS COUNTY HIGHWAY	1/5/2016	\$286.26	CIP - parks, Safe Route to Sch
Paid Chk# 018462 STEARNS ELECTRIC ASSOCIATI	1/5/2016	\$1,471.02	general - city hall
Paid Chk# 018463 SUMMIT COMPANIES	1/5/2016	\$123.00	parks dept -
Paid Chk# 018464 TOSHIBA FINANCIAL SERVICES	1/5/2016	\$69.00	general - copier contract
Paid Chk# 018465 TRAUT COMPANIES	1/5/2016	\$46.00	water dept - sample #'s 152405
Paid Chk# 018466 WERSCHAY HOMES	1/5/2016	\$400.00	pw dept - row refund 21553 Tal
Paid Chk# 018467 WEST CENTRAL SANITATION	1/5/2016	\$186.91	fire dept - garbage service
Paid Chk# 018468 ZIEGLER	1/5/2016	\$329.52	pw dept - Fleetwood Court, mac
Paid Chk# 018469 McCABE, WILLIAM R.	1/4/2016	\$3,649.09	
Paid Chk# 018470 BATTERIES & BULBS	1/5/2016	\$119.52	fire dept - batteries
Paid Chk# 018471 BILL MCCABE	1/5/2016	\$119.98	general - Jan 16 rx
Paid Chk# 018472 BORDER STATES	1/5/2016	\$104.40	fire dept - supplies
Paid Chk# 018473 CITY OF ROCKVILLE	1/5/2016	\$26.00	general - safety train expense

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Name	Check Date	Check Amt	
Paid Chk# 018474 DAMA-MP INC	1/5/2016	\$300.67	pw dept - 2 surface mounts
Paid Chk# 018475 DARREL NEMETH INC	1/5/2016	\$392.70	general - Dec 2015 billing
Paid Chk# 018476 GOPHER STATE ONE-CALL	1/5/2016	\$23.20	sewer dept - locates
Paid Chk# 018477 MENARDS - ST. CLOUD	1/5/2016	\$44.02	pw dept - supplies
Paid Chk# 018478 MIDSTATE INSP SERVICES INC	1/5/2016	\$1,016.21	general - Dec 31 2015 building
Paid Chk# 018479 MN DEPT OF REVENUE	1/5/2016	\$166.00	water dept - Dec 15 sales tax
Paid Chk# 018480 MN DEPT OF LABOR & INDUSTR	1/5/2016	\$706.66	general - 4th qtr 2015 surchar
Paid Chk# 018481 MN STATE FIRE CHIEFS ASSN	1/5/2016	\$200.00	fire dept - 2016 fire officer
Paid Chk# 018482 NORTH STAR SIGNS & ENGRAVI	1/5/2016	\$219.90	pw dept - adopt a hwy/911 sign
Paid Chk# 018483 PETTY CASH	1/5/2016	\$20.84	general - Dec 15 rcpts
Paid Chk# 018484 PHILLIPS HEATING & COOLING	1/5/2016	\$269.00	pw dept - supplies
Paid Chk# 018485 ST. AUGUSTA MINI-SERV	1/5/2016	\$961.50	pw dept - fuel for city vehicl
Paid Chk# 018486 STEVES EXCAVATING	1/5/2016	\$736.00	CIP - parks, HLP new building
Paid Chk# 018487 UNITED STATES POSTAL SERVI	1/5/2016	\$98.00	general - 200 1st class stamps
Paid Chk# 018488 XCEL ENERGY	1/5/2016	\$274.29	general - Dec 15 usage
	Total Checks	\$152,062.61	

FILTER: None

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	018470	1/5/2016	BATTERIES & BULBS		
E 101-42270-220	Repair/Maint Supply		\$119.52	036-420218	fire dept - batteries
	Total BATTERIES & BULBS		\$119.52		
Paid Chk# 018471 1/5/2016 BILL MCCABE					
G 101-21710	Other Deductions		\$119.98		general - Jan 16 rx
	Total BILL MCCABE		\$119.98		
Paid Chk# 018472 1/5/2016 BORDER STATES					
E 101-42270-220	Repair/Maint Supply		\$104.40	910565465	fire dept - supplies
	Total BORDER STATES		\$104.40		
Paid Chk# 018473 1/5/2016 CITY OF ROCKVILLE					
E 101-41000-208	Training, Inst., Travel		\$26.00		general - safety train expenses
	Total CITY OF ROCKVILLE		\$26.00		
Paid Chk# 018474 1/5/2016 DAMA-MP INC					
E 101-42270-220	Repair/Maint Supply		\$300.67		pw dept - 2 surface mounts
	Total DAMA-MP INC		\$300.67		
Paid Chk# 018475 1/5/2016 DARREL NEMETH INC					
E 101-41220-742	Electrical Insp		\$392.70		general - Dec 2015 billing
	Total DARREL NEMETH INC		\$392.70		
Paid Chk# 018476 1/5/2016 GOPHER STATE ONE-CALL					
E 601-49400-314	Gopher State One Calls		\$11.60		water dept - locates
E 602-49450-314	Gopher State One Calls		\$11.60		sewer dept - locates
	Total GOPHER STATE ONE-CALL		\$23.20		
Paid Chk# 018477 1/5/2016 MENARDS-ST. CLOUD					
E 101-41130-220	Repair/Maint Supply		\$44.02	12140	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$44.02		
Paid Chk# 018478 1/5/2016 MIDSTATE INSP SERVICES INC					
E 101-41220-300	support services		\$1,016.21		general - Dec 31 2015 building permits
	Total MIDSTATE INSP SERVICES INC		\$1,016.21		
Paid Chk# 018479 1/5/2016 MINNESOTA DEPT OF REVENUE					
E 601-49400-113	State Sales Tax		\$166.00		water dept - Dec 15 sales tax
	Total MINNESOTA DEPT OF REVENUE		\$166.00		
Paid Chk# 018480 1/5/2016 MN DEPT OF LABOR & INDUSTRY					
E 101-41220-722	Bldg Permit Surcharge		\$706.66		general - 4th qtr 2015 surcharge 23813145225
	Total MN DEPT OF LABOR & INDUSTRY		\$706.66		
Paid Chk# 018481 1/5/2016 MN STATE FIRE CHIEFS ASSN					
E 101-42270-208	Training, Inst., Travel		\$200.00	200000729	fire dept - 2016 fire officer school ticket (Rob Claseman)
	Total MN STATE FIRE CHIEFS ASSN		\$200.00		
Paid Chk# 018482 1/5/2016 NORTH STAR SIGNS & ENGRAVING					
E 101-41130-226	Sign Repair Materials		\$85.00	17554	pw dept - adopt a hwy/911 signs
E 101-41130-226	Sign Repair Materials		\$134.90	17555	pw dept - street signs
	Total NORTH STAR SIGNS & ENGRAVING		\$219.90		
Paid Chk# 018483 1/5/2016 PETTY CASH					

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			Check Amt	Invoice	Comment
E 101-41000-211	Petty Cash		\$20.84		general - Dec 15 rcpts
	Total PETTY CASH		\$20.84		
Paid Chk# 018484	1/5/2016	PHILLIPS HEATING & COOLING			
E 101-41130-220	Repair/Maint Supply		\$269.00	14893	pw dept - supplies
	Total PHILLIPS HEATING & COOLING		\$269.00		
Paid Chk# 018485	1/5/2016	ST. AUGUSTA MINI SERVE			
E 101-41130-212	Motor Fuels		\$961.50		pw dept - fuel for city vehicles
	Total ST. AUGUSTA MINI SERVE		\$961.50		
Paid Chk# 018486	1/5/2016	STEVES EXCAVATING			
E 450-45200-430	Miscellaneous		\$736.00	6048	CIP - parks, HLP new building ground work
	Total STEVES EXCAVATING		\$736.00		
Paid Chk# 018487	1/5/2016	UNITED STATES POSTAL SERVICE			
E 101-41000-322	Postage		\$98.00		general - 200 1st class stamps @ .49 ea
	Total UNITED STATES POSTAL SERVICE		\$98.00		
Paid Chk# 018488	1/5/2016	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$274.29		general - Dec 15 usage
	Total XCEL ENERGY		\$274.29		
	10100 STATE BANK OF KIMBAL		\$5,798.89		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$4,873.69
450 CAPITAL PROJECT FUND	\$736.00
601 WATER FUND	\$177.60
602 SEWER FUND	\$11.60
	<u>\$5,798.89</u>

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		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk#	018416	1/5/2016	AFLAC	
G 101-21710	Other Deductions	\$244.80		g - employee paid insurance
G 601-21710	Other Deductions	\$36.84		g - employee paid insurance
G 602-21710	Other Deductions	\$36.84		g - employee paid insurance
Total AFLAC		\$318.48		
Paid Chk#	018417	1/5/2016	AUTO VALUE ST. CLOUD	
E 101-41130-220	Repair/Maint Supply	\$75.98	7294360	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$19.79	7294380	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$53.94	7295011	pw dept - supplies
E 101-41130-220	Repair/Maint Supply	\$24.72	7296088	pw dept - supplies
Total AUTO VALUE ST. CLOUD		\$174.43		
Paid Chk#	018418	1/5/2016	B & F FASTENER SUPPLY CO	
E 101-41130-220	Repair/Maint Supply	\$20.31	14064176-00	pw dept - supplies
Total B & F FASTENER SUPPLY CO		\$20.31		
Paid Chk#	018419	1/5/2016	BOB KROLL	
E 101-41110-331	Travel Expenses	\$277.76		general - 4th qtr 2015 mileage (496 @ .56)
Total BOB KROLL		\$277.76		
Paid Chk#	018420	1/5/2016	CASEYS TRUCK AND TRAILER	
E 101-42270-220	Repair/Maint Supply	\$741.60	19804	fire dept - international
E 101-42270-220	Repair/Maint Supply	\$283.76	19806	fire dept - generator
E 101-42270-220	Repair/Maint Supply	\$419.64	19824	fire dept - sterling #11
E 101-42270-220	Repair/Maint Supply	\$301.35	19837	fire dept - sterling #10
Total CASEYS TRUCK AND TRAILER		\$1,746.35		
Paid Chk#	018421	1/5/2016	CENTER POINT ENERGY	
E 101-42270-387	Fire Dept Utilities	\$116.74		fire dept - gas usage
Total CENTER POINT ENERGY		\$116.74		
Paid Chk#	018422	1/5/2016	CENTRAL HYDRAULICS INC	
E 101-41130-220	Repair/Maint Supply	\$152.84	0072165	pw dept - parts/supplies
E 101-41130-220	Repair/Maint Supply	\$234.23	1172166	pw dept - snow deflector
Total CENTRAL HYDRAULICS INC		\$387.07		
Paid Chk#	018423	1/5/2016	CENTRAL LANDSCAPE SUPPLY	
E 101-42270-220	Repair/Maint Supply	\$81.80	259971	fire dept - ice melt
Total CENTRAL LANDSCAPE SUPPLY		\$81.80		
Paid Chk#	018424	1/5/2016	CITESCAPE LLC	
E 101-42270-323	Internet	\$39.99	9249	fire dept - internet
E 101-42270-323	Internet	\$39.99	9847	fire dept - internet
Total CITESCAPE LLC		\$79.98		
Paid Chk#	018425	1/5/2016	CITY OF ST. AUGUSTA	
E 101-41000-736	city halls sewer/water expense	\$60.50		general - city hall Dec 15 sewer/water
Total CITY OF ST. AUGUSTA		\$60.50		
Paid Chk#	018426	1/5/2016	CITY OF ST. CLOUD	
E 602-49450-313	Sewer/Contract Services	\$4,272.41		sewer dept - Nov 15 treatment/conveyance charges
E 601-49400-312	Water/Contract Services	\$8,887.20		water dept - Nov 15 water charges
Total CITY OF ST. CLOUD		\$13,159.61		

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			Check Amt	Invoice	Comment
Paid Chk#	018427	1/5/2016	COMPASS MINERALS AMERICA INC		
E 101-41130-224	Street Maint Materials		\$1,902.30		pw dept - blk hwy coarse
Total COMPASS MINERALS AMERICA INC			\$1,902.30		
Paid Chk#	018428	1/5/2016	CW TECHNOLOGY		
E 101-41000-300	support services		\$69.95		general - remote backup
Total CW TECHNOLOGY			\$69.95		
Paid Chk#	018429	1/5/2016	DHIA LABORATORIES		
E 602-49450-316	Sample Analysis		\$54.00	45404	sewer dept - sample #45404
E 602-49450-316	Sample Analysis		\$182.00	45819	sewer dept - sample #45818
E 602-49450-316	Sample Analysis		\$54.00	46182	sewer dept - sample #267095
Total DHIA LABORATORIES			\$290.00		
Paid Chk#	018430	1/5/2016	DVS RENEWAL		
E 101-41130-430	Miscellaneous		\$16.00		pw dept - registration 05 FORD
E 101-41130-430	Miscellaneous		\$16.00		pw dept - registration 02 NORN
E 101-41130-430	Miscellaneous		\$16.00		pw dept - registration card 00 STRG
E 101-41130-430	Miscellaneous		\$16.00		pw dept - registration 00 STRG
E 101-41130-430	Miscellaneous		\$16.00		pw dept - registration 11 FORD
E 101-41130-430	Miscellaneous		\$16.00		pw dept - registration 04 INTL
Total DVS RENEWAL			\$96.00		
Paid Chk#	018431	1/5/2016	ELMER KENNING		
E 101-41130-224	Street Maint Materials		\$1,575.00		pw dept - 105 hours blading @ \$15
Total ELMER KENNING			\$1,575.00		
Paid Chk#	018432	1/5/2016	EMERGENCY APPARATUS MAINT		
E 101-42270-220	Repair/Maint Supply		\$668.92	110057	fire dept - engine 104
E 101-42270-220	Repair/Maint Supply		\$661.93	110058	fire dept - engine 108
E 101-42270-220	Repair/Maint Supply		\$196.81	110059	fire dept - tanker 105
E 101-42270-220	Repair/Maint Supply		\$201.20	110060	fire dept - grass rig 110
E 101-42270-220	Repair/Maint Supply		\$244.75	110074	fire dept - tanker 112
E 101-42270-220	Repair/Maint Supply		\$982.57	110145	fire dept - engine 108
Total EMERGENCY APPARATUS MAINT			\$2,956.18		
Paid Chk#	018433	1/5/2016	FASTENAL COMPANY		
E 101-41130-220	Repair/Maint Supply		\$3.16	MNSTC24731	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$3.26	MNSTC24731	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$11.15	MNSTC24766	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$1.94	MNSTC24786	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$38.10	MNSTC24793	pw dept - supplies
Total FASTENAL COMPANY			\$57.61		
Paid Chk#	018434	1/5/2016	FIRE EQUIPMENT SPECIALTIES INC		
E 101-42270-410	Rentals		\$331.00	9071	fire dept - turn out gear rental
Total FIRE EQUIPMENT SPECIALTIES INC			\$331.00		
Paid Chk#	018435	1/5/2016	FIREHOUSE SOFTWARE		
E 101-42270-223	Building Repair Supplies		\$480.00		fire dept - FH modular support contract renewal
Total FIREHOUSE SOFTWARE			\$480.00		
Paid Chk#	018436	1/5/2016	GRANITE ELECTRONICS		
E 101-42270-220	Repair/Maint Supply		\$60.00		fire dept - fcc frequency coord/licensing

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Total GRANITE ELECTRONICS			\$60.00		
Paid Chk# 018437	1/5/2016	GRANITE WATER WORKS			
E 601-49400-210	Operating Supplies (GENERAL)		\$66.85	91730	water dept - curb bags
Total GRANITE WATER WORKS			\$66.85		
Paid Chk# 018438	1/5/2016	HACH COMPANY			
E 601-49400-210	Operating Supplies (GENERAL)		\$57.22	9700751	water dept - supplies
Total HACH COMPANY			\$57.22		
Paid Chk# 018439	1/5/2016	HENRYS WATERWORKS, INC.			
E 101-41130-224	Street Maint Materials		\$58.00	18222	pw dept - 4 bags of patch
Total HENRYS WATERWORKS, INC.			\$58.00		
Paid Chk# 018440	1/5/2016	IMS ALLIANCE			
E 101-42270-534	Equipment		\$243.50	108973	fire dept - ICS boards
Total IMS ALLIANCE			\$243.50		
Paid Chk# 018441	1/5/2016	INTEGRA			
E 602-49450-321	Telephone		\$88.46		sewer dept - telephone
E 101-42270-321	Telephone		\$104.30		fire dept - telephone
E 101-41000-321	Telephone		\$92.48		general - city hall telephone
Total INTEGRA			\$285.24		
Paid Chk# 018442	1/5/2016	JANELLE TSCHIDA			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 24227 Forestview
Total JANELLE TSCHIDA			\$200.00		
Paid Chk# 018443	1/5/2016	JESSE TISH			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 22957 27th Avenue
Total JESSE TISH			\$200.00		
Paid Chk# 018444	1/5/2016	JOHN DEERE FINANCIAL			
E 101-41130-220	Repair/Maint Supply		\$102.73	1189055	pw dept - shop supplies
Total JOHN DEERE FINANCIAL			\$102.73		
Paid Chk# 018445	1/5/2016	KNIFE RIVER			
E 101-41130-224	Street Maint Materials		\$171.44	418663	pw dept - clean sand (
E 101-41130-224	Street Maint Materials		\$185.43	419658	pw dept - clean sand
Total KNIFE RIVER			\$356.87		
Paid Chk# 018446	1/5/2016	LAND O LAKES OIL & PROPANE			
E 101-42270-212	Motor Fuels		\$187.16	10855	fire dept - fuel
E 101-42270-212	Motor Fuels		\$586.50	10855	fire dept - diesel
Total LAND O LAKES OIL & PROPANE			\$773.66		
Paid Chk# 018447	1/5/2016	LEAGUE OF MN CITIES			
E 101-41000-208	Training, Inst., Travel		\$105.00	224148	general - safety train
E 101-41130-208	Training, Inst., Travel		\$105.00	224148	pw dept - safety train
E 602-49450-208	Training, Inst., Travel		\$105.00	224148	sewer dept - safety train
E 601-49400-208	Training, Inst., Travel		\$105.00	224148	water dept - safety train
Total LEAGUE OF MN CITIES			\$420.00		
Paid Chk# 018448	1/5/2016	MARY MUELLER			
E 101-41000-300	support services		\$265.00		general - website updates

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Total MARY MUELLER			\$265.00		
Paid Chk# 018449	1/5/2016	MCSI INC			
E 101-41000-300	support services		\$32.02	175269	general - copier contract
E 101-41000-300	support services		\$33.12	177218	general - copier contract
Total MCSI INC			\$65.14		
Paid Chk# 018450	1/5/2016	MENARDS-ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$26.05	09884	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$47.37	10314	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$75.48	3502	pw dept - supplies
Total MENARDS-ST. CLOUD			\$148.90		
Paid Chk# 018451	1/5/2016	MIDCONTINENT COMMUNICATIONS			
E 101-41000-323	Internet		\$100.00		general - internet service
Total MIDCONTINENT COMMUNICATIONS			\$100.00		
Paid Chk# 018452	1/5/2016	NEXTEL			
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 101-41130-321	Telephone		\$58.61		pw dept - telephones
E 601-49400-321	Telephone		\$14.82		water dept - telephone/iPad
E 602-49450-321	Telephone		\$14.82		sewer dept - telephone/iPad
Total NEXTEL			\$99.25		
Paid Chk# 018453	1/5/2016	NOBLE CUSTOM HOMES			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 5675 Garden Hills Lane
Total NOBLE CUSTOM HOMES			\$200.00		
Paid Chk# 018454	1/5/2016	NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226	Sign Repair Materials		\$141.65	17428	pw dept - signs/supplies
Total NORTH STAR SIGNS & ENGRAVING			\$141.65		
Paid Chk# 018455	1/5/2016	NORTHLAND TRUST SERVICES, INC			
E 351-47000-621	Bond Issuance Costs		\$495.00		debt service - bond refunding paying agent fee
E 602-47000-600	Debt Srv Principal (GENERAL)		\$52,800.00		debt service - bond refunding principal
E 601-47000-600	Debt Srv Principal (GENERAL)		\$27,200.00		debt service - bond refunding principal
E 602-47000-607	Debt Service Interest		\$4,461.00		debt service - bond refunding interest
E 601-47000-607	Debt Service Interest		\$2,299.00		debt service - bond refunding interest
Total NORTHLAND TRUST SERVICES, INC			\$87,255.00		
Paid Chk# 018456	1/5/2016	ROBERT CLASEMAN			
E 101-42270-200	Office Supplies (GENERAL)		\$164.00		fire dept - netgear/internet hardware
Total ROBERT CLASEMAN			\$164.00		
Paid Chk# 018457	1/5/2016	SAVVIK BUYING GROUP			
E 101-42270-206	Association Dues/LMC, APO		\$75.00		fire dept - Jan 16-Dec 31 2016 membership dues
Total SAVVIK BUYING GROUP			\$75.00		
Paid Chk# 018458	1/5/2016	SCHWAAB INC			
E 101-41000-200	Office Supplies (GENERAL)		\$32.17	A020132	general - stamper
Total SCHWAAB INC			\$32.17		
Paid Chk# 018459	1/5/2016	SEH RCM			
E 101-41000-303	Engineering Fees		\$395.30		general - general engineering
Total SEH RCM			\$395.30		

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Paid Chk#	018460	1/5/2016	ST. CLOUD TECHNICAL COLLEGE		
E	101-42270-208	Training, Inst., Travel	\$450.00	00162193	fire dept - EMS training refresher 11/30/2015
Total	ST. CLOUD TECHNICAL COLLEGE		\$450.00		
Paid Chk#	018461	1/5/2016	STEARNS COUNTY HIGHWAY		
E	450-45200-430	Miscellaneous	\$286.26	288-2015	CIP - parks, Safe Route to School
Total	STEARNS COUNTY HIGHWAY		\$286.26		
Paid Chk#	018462	1/5/2016	STEARNS ELECTRIC ASSOCIATION		
E	605-43160-380	Utility Services (GENERAL)	\$108.00		EU - Emerald Ponds
E	101-45200-381	Electric Utilities	\$48.30		parks dept - HLP shelter
E	601-49400-381	Electric Utilities	\$20.09		water dept - flow meter
E	101-41000-381	Electric Utilities	\$24.61		general - Lion's Sign
E	101-41000-381	Electric Utilities	\$33.00		general - 2 meters
E	101-42270-387	Fire Dept Utilities	\$232.52		fire dept - fire hall
E	101-45200-381	Electric Utilities	\$27.53		parks dept - HLP
E	101-41000-381	Electric Utilities	\$203.21		general - city hall
E	602-49450-381	Electric Utilities	\$22.50		sewer dept - lift station
E	101-42270-387	Fire Dept Utilities	\$55.27		fire dept - fire hydrant
E	101-41000-381	Electric Utilities	\$104.91		general - State Hwy 15 light
E	101-45200-381	Electric Utilities	\$29.96		parks dept - KP
E	605-43160-380	Utility Services (GENERAL)	\$121.50		EU - Blackberry Farms
E	602-49450-381	Electric Utilities	\$242.55		sewer dept - lift station 1
E	605-43160-380	Utility Services (GENERAL)	\$87.75		EU - Emerald Ponds
E	602-49450-381	Electric Utilities	\$72.33		sewer dept - lift station 2
E	101-41000-381	Electric Utilities	\$7.95		general - street light
E	101-41000-381	Electric Utilities	\$29.04		general - city hall
Total	STEARNS ELECTRIC ASSOCIATION		\$1,471.02		
Paid Chk#	018463	1/5/2016	SUMMIT COMPANIES		
E	101-45200-220	Repair/Maint Supply	\$123.00	SM1092325	parks dept -
Total	SUMMIT COMPANIES		\$123.00		
Paid Chk#	018464	1/5/2016	TOSHIBA FINANCIAL SERVICES		
E	101-41000-300	support services	\$69.00		general - copier contract
Total	TOSHIBA FINANCIAL SERVICES		\$69.00		
Paid Chk#	018465	1/5/2016	TRAUT COMPANIES		
E	601-49400-316	Sample Analysis	\$46.00		water dept - sample #'s 152405, and 152406
Total	TRAUT COMPANIES		\$46.00		
Paid Chk#	018466	1/5/2016	WERSCHAY HOMES		
E	101-41130-342	Refunds	\$200.00		pw dept - row refund 21692 Talon Drive
E	101-41130-342	Refunds	\$200.00		pw dept - row refund 21553 Talon Court
Total	WERSCHAY HOMES		\$400.00		
Paid Chk#	018467	1/5/2016	WEST CENTRAL SANITATION		
E	101-41000-384	Refuse/Garbage Disposal	\$160.29		general - garbage service
E	101-42270-384	Refuse/Garbage Disposal	\$26.62		fire dept - garbage service
Total	WEST CENTRAL SANITATION		\$186.91		
Paid Chk#	018468	1/5/2016	ZIEGLER		
E	101-41130-220	Repair/Maint Supply	\$300.00		pw dept - Fleetwood Court, machine rental for culvert
E	101-41130-220	Repair/Maint Supply	\$29.52	PC80451305	pw dept - supplies

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Total ZIEGLER	\$329.52		
10100 STATE BANK OF KIMBAL	\$119,308.26		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$17,070.82
351 DEBT SERVICE SPECIAL ISSUES	\$495.00
450 CAPITAL PROJECT FUND	\$286.26
601 WATER FUND	\$38,733.02
602 SEWER FUND	\$62,405.91
605 LIGHTING UTILITY	\$317.25
	<u>\$119,308.26</u>

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	Monthly Totals
Cash Balance 12/31/14(audited)	\$ 553,205	\$ 1,262,555.00	\$ 320,196	\$ 176,154	\$ 107,041	\$ 813,454	\$ 36,956	\$ 1,729	\$ 60,421	\$ 22,270	\$ 3,353,981
Receipts January 2014	\$ 25,462	\$ 31,097.91	\$ 2,116	\$ 8,684	\$ 12,070	\$ 20,547	\$ 1,228	\$ 298	\$ 461	\$ 171	\$ 102,135
Ex. January 2014	\$ 43,919	\$ 35,289.62	\$ 59,584		\$ 45,258	\$ 70,295		\$ 317			\$ 254,663
Receipts February 2014	\$ 25,275	\$ 17,267.98	\$ (350)	\$ (399)	\$ 18,042	\$ 18,568	\$ 631	\$ 325	\$ (407)	\$ (151)	\$ 78,802
Ex. February 2014	\$ 43,964	\$ 7,104.41			\$ 16,647	\$ 34,950		\$ 317	\$ 47,950	\$ 14,119	\$ 165,053
Receipts March 2014	\$ 10,786	\$ 7,904.64	\$ 300	\$ 350	\$ 13,107	\$ 21,386	\$ 1,040	\$ 417	\$ 356	\$ 132	\$ 55,780
Ex. March 2014	\$ 42,905	\$ 3,158.19	\$ 176,160		\$ 28,817	\$ 11,246		\$ 317			\$ 262,604
Receipts April 2014	\$ 17,740	\$ 1,182.38	\$ 8	\$ 9	\$ 15,089	\$ 19,245	\$ 863	\$ 343	\$ 9	\$ 3	\$ 54,491
Ex. April 2014	\$ 42,930	\$ 51,849.76			\$ 14,400	\$ 7,914		\$ 1,006			\$ 118,100
Receipts May 2014	\$ 21,131	\$ 26,627.38	\$ (39)	\$ 6,020	\$ 14,812	\$ 19,293	\$ 845	\$ 344		\$ 2	\$ 89,035
Ex. May 2014	\$ 75,394	\$ 12,120.00			\$ 18,730	\$ 10,040					\$ 116,285
Receipts June 2014	\$ 240,205	\$ 137,093.53	\$ 30,630	\$ 58,641	\$ 16,490	\$ 22,121	\$ 1,022	\$ 348	\$ 35,943	\$ 17,044	\$ 559,539
Ex. June 2014	\$ 47,366	\$ 47,521.65			\$ 16,387	\$ 7,068					\$ 118,342
Receipts July 2014	\$ 108,690	\$ 131,189.85	\$ 13,127	\$ 52,961	\$ 19,034	\$ 19,201	\$ 1,009	\$ 326	\$ 15,154	\$ 7,055	\$ 367,748
Ex. July 2014	\$ 88,107	\$ 412,774.20	\$ 18,000		\$ 21,558	\$ 12,969		\$ 317	\$ 47,592	\$ 21,689	\$ 623,007
Receipts August 2014	\$ 9,071	\$ 15,322.99			\$ 173,436	\$ 15,630	\$ 956	\$ 296			\$ 214,712
Ex. August 2014	\$ 38,897	\$ 79,789.40		\$ 155,000	\$ 135,979	\$ 319,600		\$ 364			\$ 729,630
Receipts September 2014	\$ 13,049	\$ 18,579.00			\$ 21,471	\$ 20,862	\$ 1,158	\$ 333			\$ 75,452
Ex. September 2014	\$ 41,731	\$ 151,459.58			\$ 20,916	\$ 7,888		\$ 317			\$ 222,312
Receipts October 2014	\$ 34,332	\$ 18,751.46			\$ 15,872	\$ 16,186	\$ 846	\$ 285			\$ 86,272
Ex. October 2014	\$ 77,537	\$ 16,839.34	\$ 200		\$ 18,626	\$ 14,565		\$ 317			\$ 128,084
Receipts November 2014	\$ 20,384	\$ 17,483.98			\$ 14,664	\$ 18,431	\$ 874	\$ 434			\$ 72,271
Ex. November 2014	\$ 28,224	\$ 75,905.33			\$ 16,057	\$ 7,836		\$ 317			\$ 128,339
Receipts December 2014	\$ 304,490	\$ 208,621.85	\$ 35,449	\$ 84,985	\$ 15,714	\$ 20,741	\$ 913	\$ 324	\$ 51,508	\$ 20,415	\$ 743,161
Ex. December 2014	\$ 49,629	\$ 64,723.89			\$ 14,971	\$ 8,931		\$ 317			\$ 138,572
Cash Balance	\$ 763,215	\$ 935,142.58	\$ 147,494	\$ 232,404	\$ 88,498	\$ 532,362	\$ 48,341	\$ 1,893	\$ 67,903	\$ 31,133	\$ 2,848,388

2015 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/14						
Un-Audited	\$469,658.27	\$6,707.29	\$371,474.69	\$315,962.15	\$98,752.60	\$1,262,555.00
Engineering for HLP Park Entrance			(\$2,749.62)			(\$2,749.62)
Engineering for SRTS Project			(\$2,040.00)			(\$2,040.00)
Fire Truck (2nd Payment)					(\$30,500.00)	(\$30,500.00)
Salvage Cabinet					(\$1,200.00)	(\$1,200.00)
Truck Expense					(\$44.41)	(\$44.41)
January Sales Tax			\$8,353.09	\$8,353.09		\$16,706.18
January Cable Franchise Fees		\$575.13				\$575.13
General Property Tax				\$4,374.37	\$960.23	\$5,334.60
Trail Expenditures (Easements)			(\$5,860.00)			(\$5,860.00)
Tanker Outfitting					(\$2,869.19)	(\$2,869.19)
February Sales Tax			\$10,838.28	\$10,838.28		\$21,676.56
February Cable Franchise Fees		\$575.65				\$575.65
Trail Expenditures (Easements)			(\$289.00)			(\$289.00)
March Sales Tax			\$135.55	\$135.54		\$271.09
Park Dedication			\$525.00			\$525.00
March Cable Franchise Fees		\$566.96				\$566.96
2015 Street Project Engineering				(\$13,959.88)		(\$13,959.88)
Fire Warning Lights	(\$11,178.42)					(\$11,178.42)
Fire Tanker and Supplies					(\$22,969.34)	(\$22,969.34)
Safe Routes Legal and Recording			(\$3,742.00)			(\$3,742.00)
April Cable Franchise Fees		\$571.33				\$571.33
Culvert Repair				(\$7,800.00)		(\$7,800.00)
SRTS Engineering			(\$680.00)			(\$680.00)
2015 Street Project Engineering				(\$4,390.00)		(\$4,390.00)
SRTS Legal			(\$300.00)			(\$300.00)
2017th Road Improvements				(\$20,152.00)		(\$20,152.00)
May Cable Franchise Fees		\$566.11				\$566.11
May Sales Tax			\$12,826.68	\$12,826.67		\$25,653.35
Computer for Fire Hall					(\$775.22)	(\$775.22)
2015 Street Project				(\$25,544.55)		(\$25,544.55)
General Property Tax				\$99,964.71	\$21,723.96	\$120,688.67
June Sales Tax			\$7,916.29	\$7,916.29		\$15,832.58
June Cable Franchise Fees		\$572.28				\$572.28
Batting Cage and Pitching Screen			(\$3,157.78)			(\$3,157.78)
SRTS Legal			(\$306.90)			(\$306.90)
2015 Street Project Engineering				(\$20,294.49)		(\$20,294.49)
2015 Street Project Construction				(\$376,635.03)		(\$376,635.03)
Hidden Lake Park Trail Paving			(\$6,680.00)			(\$6,680.00)
January through May Interest	\$7,788.33					\$7,788.33
Fire Department Contributions					\$3,270.00	\$3,270.00
Park Shed Downpayment			(\$5,700.00)			(\$5,700.00)
Park Dedication			\$1,050.00			\$1,050.00
July Cable TV Franchise		\$583.43				\$583.43
Local Government Aid				\$30,134.50		\$30,134.50
Small Cities Highway Aid				\$31,028.50		\$31,028.50
July Sales Tax			\$8,334.83	\$8,334.83		\$16,669.66
General Property Tax				\$42,413.48	\$9,310.28	\$51,723.76
2015 Street Project				(\$38,255.49)		(\$38,255.49)
SRTS Engineering			(\$2,053.26)			(\$2,053.26)
2015 Street Project Engineering				(\$4,843.75)		(\$4,843.75)
Park Building Dirtwork			(\$6,800.00)			(\$6,800.00)
Safe Routes Construction			(\$27,836.90)			(\$27,836.90)
2015 Street Project				(\$4,504.38)		(\$4,504.38)
SRTS			(\$16,049.59)			(\$16,049.59)
Park Dedication			\$525.00			\$525.00
August Cable TV Franchise Fees		\$606.56				\$606.56
August Sales Tax			\$7,095.72	\$7,095.71		\$14,191.43
SRTS			(\$116,876.35)			(\$116,876.35)
2015 Street Project				(\$14,029.26)		(\$14,029.26)
Park Dedication			\$525.00			\$525.00
September Sales Tax			\$9,027.00	\$9,027.00		\$18,054.00
Park Building Drawings			(\$900.00)			(\$900.00)
Engineering 2015 Street Project, SRTS Project			(\$197.47)	(\$1,488.88)		(\$1,686.35)
2015 Street Project Construction				(\$11,542.87)		(\$11,542.87)
SRTS Inspections			(\$327.82)			(\$327.82)
Park Shed Electrical			(\$2,382.50)			(\$2,382.50)
October sales tax			\$9,080.42	\$9,080.42		\$18,160.84
October Cable TV Franchise Fees		\$590.62				\$590.62
Seal Coating				(\$65,180.93)		(\$65,180.93)
2015 Street Improvement Engineering				(\$234.40)		(\$234.40)
Hidden Lake Park Parking Lot Extension			(\$10,490.00)			(\$10,490.00)
November Sales Tax			\$8,184.98	\$8,184.98		\$16,369.96
Park Dedication			\$525.00			\$525.00
November Cable Franchise Fees		\$589.02				\$589.02
Sterner	(\$3,499.99)					(\$3,499.99)
Fire Pagers					(\$4,680.00)	(\$4,680.00)
Park Shed			(\$45,203.90)			(\$45,203.90)
Park Shed Electrical			(\$9,390.00)			(\$9,390.00)
Park Shed Door Openers			(\$1,950.00)			(\$1,950.00)
December Property Tax				\$90,134.94	\$19,785.72	\$109,920.66
December Sales Tax			\$8,425.70	\$8,425.70		\$16,851.40
Local Government Aid				\$30,134.50		\$30,134.50
State Highway Aid				\$31,116.50		\$31,116.50
December Cable TV Franchise Fees		\$598.79				\$598.79
Blizzard Buster Park Contribution			\$20,000.00			\$20,000.00
						\$0.00
						\$0.00
Totals	\$462,768.19	\$13,103.17	\$212,880.14	\$155,626.45	\$90,764.63	\$935,142.58

Unallocated - Reserved

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

	2015	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Dec. 31	Spent	
General Fund	\$741,656	\$ 539,245	72.71%	\$202,411
Capital Improvement Fund	\$544,500	\$ 426,375	78.31%	\$118,125
Water Fund	\$342,705	\$ 337,986	98.62%	\$4,719
Sewer Fund	\$226,978	\$ 215,851	95.10%	\$11,127
Sewer Debt Fund	\$12,500	\$ 10,722	85.77%	\$1,778
Street Light Fund	\$4,500	\$ 3,835	85.23%	\$665
WAC/SAC Improvement Fund	\$287,000	\$ 126,294	44.00%	\$160,706
Debt Service	\$84,500	\$ 45,678	54.06%	\$38,822
TIF	\$130,000	\$ 75,782	58.29%	\$54,218
Total Revenues	\$2,374,339	\$ 1,781,766	75.04%	\$592,573
Expenditures				
General Fund	\$745,362	\$ 673,616	90.37%	\$71,746
Capital Improvement Fund	\$392,800	\$ 958,535	244.03%	(\$565,735)
Water Fund	\$332,010	\$ 368,422	110.97%	(\$36,412)
Sewer Fund	\$526,298	\$ 513,380	97.55%	\$12,918
Street Light Fund	\$4,200	\$ 3,908	93.05%	\$292
WAC/SAC Improvement Fund	\$155,000	\$ 155,000	100.00%	\$0
Debt Service	\$80,804	\$ 253,944	314.27%	(\$173,140)
TIF Fund	\$110,000	\$ 131,351	119.41%	(\$21,351)
Total Expenditures	\$2,346,474	\$ 3,058,157	130.33%	(\$711,683)

General Fund				
	2015	Spent	% of Budget	Remaining Amount
	Budget	As of Dec. 31	Spent	
Administration	\$ 267,948	\$ 256,623	95.77%	\$ 11,325
Council	\$ 24,981	\$ 24,280	97.20%	\$ 701
Boards and Commissions	\$ 5,000	\$ 1,260	25.20%	\$ 3,740
Building Inspection	\$ 61,600	\$ 49,132	79.76%	\$ 12,468
Elections	\$ 800	\$ 587	73.40%	\$ 213
Fire	\$ 155,612	\$ 144,077	92.59%	\$ 11,535
Streets	\$ 174,006	\$ 142,002	81.61%	\$ 32,004
Parks	\$ 55,416	\$ 55,656	100.43%	\$ (240)
Total General Fund	\$ 745,362	\$ 673,616	90.37%	\$ 71,746

	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											\$ -
Ex. January 2016	\$ 16,826	\$ 286.26	\$ 495		\$ 38,696	\$ 62,369		\$ 317			\$ 118,990
Receipts February 2016											\$ -
Ex. February 2016											\$ -
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	\$ 746,389	\$ 934,856.32	\$ 146,999	\$ 232,404	\$ 49,802	\$ 469,993	\$ 48,341	\$ 1,576	\$ 67,903	\$ 31,133	\$ 2,729,396

	2016	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Jan 5, 2016	Spent	
General Fund	\$776,156		0.00%	\$776,156
Capital Improvement Fund	\$585,250		0.00%	\$585,250
Water Fund	\$357,505		0.00%	\$357,505
Sewer Fund	\$226,978		0.00%	\$226,978
Sewer Debt Fund	\$12,500		0.00%	\$12,500
Street Light Fund	\$4,500		0.00%	\$4,500
WAC/SAC Improvement Fund	\$154,500		0.00%	\$154,500
Debt Service	\$83,000		0.00%	\$83,000
TIF	\$150,000		0.00%	\$150,000
Total Revenues	\$2,350,389	\$ -	0.00%	\$2,350,389
Expenditures				
General Fund	\$756,305	\$ 25,833	3.42%	\$730,472
Capital Improvement Fund	\$393,800	\$ 1,022	0.26%	\$392,778
Water Fund	\$390,264	\$ 38,874	9.96%	\$351,390
Sewer Fund	\$528,198	\$ 62,381	11.81%	\$465,817
Street Light Fund	\$4,380	\$ 317	7.24%	\$4,063
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 495	0.61%	\$81,060
TIF Fund	\$142,500		0.00%	\$142,500
Total Expenditures	\$2,452,002	\$ 128,922	5.26%	\$2,323,080

General Fund				
	2016	Spent	% of Budget	Remaining Amount
	Budget	As of Jan 5, 2015	Spent	
Administration	\$ 277,175	\$ 6,501	2.35%	\$ 270,674
Council	\$ 24,981	\$ 278	1.11%	\$ 24,703
Boards and Commissions	\$ 3,500	\$ -	0.00%	\$ 3,500
Building Inspection	\$ 59,800	\$ 2,116	3.54%	\$ 57,684
Elections	\$ 3,000		0.00%	\$ 3,000
Fire	\$ 157,397	\$ 8,702	5.53%	\$ 148,695
Streets	\$ 173,173	\$ 8,008	4.62%	\$ 165,165
Parks	\$ 57,279	\$ 229	0.40%	\$ 57,050
Total General Fund	\$ 756,305	\$ 25,833	3.42%	\$ 730,472

**CITY OF ST. AUGUSTA
ANIMAL REPORT FORM**

12-1 TO 12-31-2015

Date 12-2 12-23

Name _____

Address _____

Phone _____

PROBLEM 12-2 TYLER ABALTER CALLED ABOUT STRAY CAT
COULD NOT CATCH IT

12-23 SUE MULLER ABOUT THREE DOGS THAT RAN THROUGH
THEIR YARD WAS CONCERNED MAY BE START OF A PACK.

ACTION TAKEN _____

ANIMAL CONTROL OFFICER Charles Voigt

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: _____

Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: 41-0073760

Mailing Address: 24588 County Road 7

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

Name of Chief Executive Officer (CEO): Fr. Jose Edayadiyil, VC

Daytime Phone: 320-252-1799 Email: shellyg@smhoc.org or joseedayadiyil@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

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

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

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

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

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

GAMBLING PREMISES INFORMATION

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

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

City or Township: St. Augusta Zip: 56301 County: Stearns

Date(s) of activity (for raffles, indicate the date of the drawing): June 25 & 26, 2016

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

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

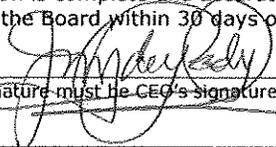
* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.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

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature:  Date: 12/30/2015

(Signature must be CEO's signature; designee may not sign)

Print Name: _____

<p>REQUIREMENTS</p> <p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days, or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>Financial report to be completed within 30 days after the gambling activity is done: A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>MAIL APPLICATION AND ATTACHMENTS</p> <p>Mail application with:</p> <p><input type="checkbox"/> a copy of your proof of nonprofit status, and</p> <p><input type="checkbox"/> application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
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<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.

St. Augusta Fire Department

November 2015

Emergency Calls: As of report date =

- 11-1-15 Gas smell
- 11-3-15 Medical
- 11-4-15 Fire
- 11-12-15 Fire
- 11-17-15 CO alarm
- 11-17-15 Medical
- 11-21-15 Gas smell
- 11-24-15 MVA
- 11-26-15 False alarm

9 calls this month

Monthly Training:

Training for the month was search and rescue training at the fire hall. We smoked the fire hall up and set up scenarios in the apparatus bay.

ST AUGUSTA CONTRACTS - NOV 2015

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	11/01/2015 18:43:58	20:26:52	15085237	CONTR	2511
ST AUGUSTA	11/02/2015 07:26:29	08:27:05	15085330	CONTR	2548
ST AUGUSTA	11/03/2015 22:28:44	23:30:09	15085782	CONTR	2557
ST AUGUSTA	11/04/2015 14:30:54	15:46:30	15085939	CONTR	2570
ST AUGUSTA	11/05/2015 08:22:21	09:40:54	15086115	CONTR	2545
ST AUGUSTA	11/05/2015 21:00:21	22:05:40	15086335	CONTR	2571
ST AUGUSTA	11/06/2015 02:00:11	03:01:28	15086380	CONTR	2569
ST AUGUSTA	11/06/2015 07:33:13	08:53:58	15086411	CONTR	2570
ST AUGUSTA	11/07/2015 00:26:50	01:42:15	15086644	CONTR	2554
ST AUGUSTA	11/08/2015 00:48:58	01:55:37	15086863	CONTR	2575
ST AUGUSTA	11/09/2015 15:26:55	16:42:36	15087163	CONTR	2567
ST AUGUSTA	11/09/2015 18:18:38	20:52:58	15087203	CONTR	2553
ST AUGUSTA	11/10/2015 05:13:09	06:29:31	15087286	CONTR	2546
ST AUGUSTA	11/10/2015 07:26:43	08:30:33	15087304	CONTR	2548
ST AUGUSTA	11/11/2015 03:13:17	04:19:49	15087527	CONTR	2554
ST AUGUSTA	11/12/2015 08:10:27	09:29:17	15087784	CONTR	2545
ST AUGUSTA	11/12/2015 17:56:59	19:32:20	15087983	CONTR	2555
ST AUGUSTA	11/13/2015 20:44:13	22:15:29	15088314	CONTR	2579
ST AUGUSTA	11/14/2015 15:19:52	16:20:21	15088586	CONTR	2551
ST AUGUSTA	11/15/2015 22:17:52	23:18:06	15088892	CONTR	2571
ST AUGUSTA	11/16/2015 05:25:48	06:28:34	15088937	CONTR	2575
ST AUGUSTA	11/16/2015 07:35:14	08:38:35	15088971	CONTR	2548
ST AUGUSTA	11/17/2015 14:33:01	19:32:33	15089342	CONTR	2578
ST AUGUSTA	11/18/2015 09:56:41	11:47:38	15089517	CONTR	2565
ST AUGUSTA	11/18/2015 19:07:42	21:22:59	15089665	CONTR	2576
ST AUGUSTA	11/19/2015 22:18:25	23:23:14	15090028	CONTR	2553
ST AUGUSTA	11/20/2015 05:12:01	06:13:52	15090084	CONTR	2541
ST AUGUSTA	11/21/2015 15:14:14	16:15:17	15090484	CONTR	2563
ST AUGUSTA	11/23/2015 07:41:13	08:40:35	15090863	CONTR	2551
ST AUGUSTA	11/23/2015 22:58:50	00:01:47	15091099	CONTR	2555
ST AUGUSTA	11/24/2015 22:21:16	23:22:37	15091390	CONTR	2572
ST AUGUSTA	11/25/2015 05:25:39	06:25:34	15091443	CONTR	2546
ST AUGUSTA	11/25/2015 14:30:02	15:32:26	15091544	CONTR	2565
ST AUGUSTA	11/26/2015 04:41:26	07:04:27	15091794	CONTR	2546
ST AUGUSTA	11/26/2015 20:34:04	21:36:06	15091895	CONTR	2553
ST AUGUSTA	11/27/2015 15:15:39	16:52:28	15092052	CONTR	2567
ST AUGUSTA	11/28/2015 00:53:38	01:57:14	15092269	CONTR	2541
ST AUGUSTA	11/29/2015 13:52:32	15:05:48	15092665	CONTR	2573
ST AUGUSTA	11/29/2015 22:28:42	23:31:05	15092782	CONTR	2566
ST AUGUSTA	11/30/2015 20:27:40	21:34:22	15093083	CONTR	2555

ALL CALLS IN ST AUGUSTA - NOV 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	11/19/2015 12:36:05	15089856	1021	PHONE CALL
ST AUGUSTA	11/10/2015 06:37:20	15087298	1050	ACCIDENT
ST AUGUSTA	11/17/2015 09:22:06	15089260	1050	ACCIDENT
ST AUGUSTA	11/22/2015 20:08:41	15090783	1050	ACCIDENT
ST AUGUSTA	11/24/2015 19:33:56	15091365	1050	ACCIDENT
ST AUGUSTA	11/29/2015 10:43:31	15092632	1050	ACCIDENT
ST AUGUSTA	11/29/2015 23:08:20	15092796	1050	ACCIDENT
ST AUGUSTA	11/24/2015 13:18:27	15091237	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	11/07/2015 06:07:16	15086677	1057	INTOXICATED PERSON
ST AUGUSTA	11/16/2015 11:40:48	15089016	AL	ALARM
ST AUGUSTA	11/16/2015 18:27:33	15089111	AL	ALARM
ST AUGUSTA	11/22/2015 05:43:07	15090654	AL	ALARM
ST AUGUSTA	11/26/2015 08:59:24	15091811	ALFIRE	ALARM FIRE
ST AUGUSTA	11/17/2015 08:25:53	15089244	ANIN	ANIMAL NEGLECT
ST AUGUSTA	11/19/2015 21:02:10	15090004	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/03/2015 23:02:31	15085785	ASSTP	PERSONAL ASSIST
ST AUGUSTA	11/10/2015 13:43:10	15087380	ASSTP	PERSONAL ASSIST
ST AUGUSTA	11/29/2015 17:02:56	15092702	BURG	BURGLARY
ST AUGUSTA	11/07/2015 00:38:04	15086645	CC	CITIZEN CONTACT
ST AUGUSTA	11/18/2015 01:49:00	15089465	CC	CITIZEN CONTACT
ST AUGUSTA	11/21/2015 16:56:00	15090499	CC	CITIZEN CONTACT
ST AUGUSTA	11/17/2015 15:08:44	15089353	CHK	BAD CHECKS
ST AUGUSTA	11/18/2015 08:41:13	15089499	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	11/01/2015 18:43:58	15085237	CONTR	CONTRACT
ST AUGUSTA	11/02/2015 07:26:29	15085330	CONTR	CONTRACT
ST AUGUSTA	11/03/2015 22:28:44	15085782	CONTR	CONTRACT
ST AUGUSTA	11/04/2015 14:30:54	15085939	CONTR	CONTRACT
ST AUGUSTA	11/05/2015 08:22:21	15086115	CONTR	CONTRACT
ST AUGUSTA	11/05/2015 21:00:21	15086335	CONTR	CONTRACT
ST AUGUSTA	11/28/2015 00:53:38	15092269	CONTR	CONTRACT
ST AUGUSTA	11/29/2015 13:52:32	15092665	CONTR	CONTRACT
ST AUGUSTA	11/29/2015 22:28:42	15092782	CONTR	CONTRACT
ST AUGUSTA	11/30/2015 20:27:40	15093083	CONTR	CONTRACT
ST AUGUSTA	11/24/2015 22:21:16	15091390	CONTR	CONTRACT
ST AUGUSTA	11/25/2015 05:25:39	15091443	CONTR	CONTRACT
ST AUGUSTA	11/25/2015 14:30:02	15091544	CONTR	CONTRACT
ST AUGUSTA	11/26/2015 04:41:26	15091794	CONTR	CONTRACT
ST AUGUSTA	11/26/2015 20:34:04	15091895	CONTR	CONTRACT
ST AUGUSTA	11/27/2015 15:15:39	15092052	CONTR	CONTRACT
ST AUGUSTA	11/18/2015 19:07:42	15089665	CONTR	CONTRACT
ST AUGUSTA	11/19/2015 22:18:25	15090028	CONTR	CONTRACT
ST AUGUSTA	11/20/2015 05:12:01	15090084	CONTR	CONTRACT
ST AUGUSTA	11/21/2015 15:14:14	15090484	CONTR	CONTRACT
ST AUGUSTA	11/23/2015 07:41:13	15090863	CONTR	CONTRACT
ST AUGUSTA	11/23/2015 22:58:50	15091099	CONTR	CONTRACT
ST AUGUSTA	11/14/2015 15:19:52	15088586	CONTR	CONTRACT
ST AUGUSTA	11/15/2015 22:17:52	15088892	CONTR	CONTRACT
ST AUGUSTA	11/16/2015 05:25:48	15088937	CONTR	CONTRACT
ST AUGUSTA	11/16/2015 07:35:14	15088971	CONTR	CONTRACT
ST AUGUSTA	11/17/2015 14:33:01	15089342	CONTR	CONTRACT
ST AUGUSTA	11/18/2015 09:56:41	15089517	CONTR	CONTRACT
ST AUGUSTA	11/10/2015 05:13:09	15087286	CONTR	CONTRACT
ST AUGUSTA	11/10/2015 07:26:43	15087304	CONTR	CONTRACT
ST AUGUSTA	11/11/2015 03:13:17	15087527	CONTR	CONTRACT
ST AUGUSTA	11/12/2015 08:10:27	15087784	CONTR	CONTRACT
ST AUGUSTA	11/12/2015 17:56:59	15087983	CONTR	CONTRACT
ST AUGUSTA	11/13/2015 20:44:13	15088314	CONTR	CONTRACT
ST AUGUSTA	11/06/2015 02:00:11	15086380	CONTR	CONTRACT
ST AUGUSTA	11/06/2015 07:33:13	15086411	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	11/07/2015 00:26:50	15086644	CONTR	CONTRACT
ST AUGUSTA	11/08/2015 00:48:58	15086863	CONTR	CONTRACT
ST AUGUSTA	11/09/2015 15:26:55	15087163	CONTR	CONTRACT
ST AUGUSTA	11/09/2015 18:18:38	15087203	CONTR	CONTRACT
ST AUGUSTA	11/05/2015 12:07:34	15086204	DARE	DARE PROGRAM
ST AUGUSTA	11/19/2015 08:18:46	15089785	DARE	DARE PROGRAM
ST AUGUSTA	11/08/2015 13:49:53	15086946	DOM	DOMESTIC
ST AUGUSTA	11/09/2015 15:34:53	15087164	DUMPI	ILLEGAL DUMPING IN PROGRESS
ST AUGUSTA	11/26/2015 03:09:42	15091783	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	11/12/2015 15:54:46	15087956	FIREAL	FIRE ALARM
ST AUGUSTA	11/04/2015 03:03:11	15085802	FIREO	FIRE OTHER
ST AUGUSTA	11/21/2015 14:46:25	15090482	GAS	GAS LEAK
ST AUGUSTA	11/20/2015 12:18:19	15090164	INFO	MATTER OF INFORMATION
ST AUGUSTA	11/04/2015 15:46:51	15085968	K9TRAIN	CANINE TRAINING
ST AUGUSTA	11/05/2015 20:00:45	15086324	MA	MOTORIST ASSIST
ST AUGUSTA	11/08/2015 10:48:27	15086925	MAIL	MAILBOX VANDALISM
ST AUGUSTA	11/18/2015 13:26:09	15089574	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/20/2015 23:12:43	15090342	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/06/2015 10:41:23	15086449	MEETING	ATTEND MEETING
ST AUGUSTA	11/01/2015 20:27:35	15085250	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/16/2015 10:24:43	15089000	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/17/2015 12:29:51	15089307	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/22/2015 14:19:23	15090712	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	11/04/2015 12:39:45	15085908	PAPSV	PAPER SERVICE
ST AUGUSTA	11/14/2015 14:44:15	15088578	PAPSV	PAPER SERVICE
ST AUGUSTA	11/19/2015 14:44:22	15089894	PAPSV	PAPER SERVICE
ST AUGUSTA	11/06/2015 17:45:45	15086580	PERD	ISSUE DEER PERMIT
ST AUGUSTA	11/14/2015 15:39:38	15088590	PHONE	PHONE COMPLAINT
ST AUGUSTA	11/07/2015 16:21:57	15086773	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	11/02/2015 08:27:32	15085357	RW	REPORT WRITING
ST AUGUSTA	11/10/2015 08:42:08	15087322	RW	REPORT WRITING
ST AUGUSTA	11/26/2015 11:50:19	15091826	RW	REPORT WRITING
ST AUGUSTA	11/27/2015 18:43:15	15092097	RW	REPORT WRITING
ST AUGUSTA	11/03/2015 07:25:54	15085594	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	11/04/2015 17:36:13	15085994	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	11/24/2015 16:58:57	15091323	STALL	STALLED VEHICLE
ST AUGUSTA	11/13/2015 15:05:43	15088227	SUSI	SUSPICIOUS ITEM
ST AUGUSTA	11/08/2015 20:15:38	15086986	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	11/01/2015 16:18:22	15085204	SUSS	SUSPICIOUS SMELL
ST AUGUSTA	11/23/2015 14:24:30	15090989	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/27/2015 18:59:51	15092106	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/29/2015 14:09:47	15092670	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	11/29/2015 14:28:14	15092674	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	11/16/2015 11:59:21	15089022	THEFT	THEFT
ST AUGUSTA	11/17/2015 15:47:35	15089363	THEFT	THEFT
ST AUGUSTA	11/25/2015 11:00:44	15091481	THEFT	THEFT
ST AUGUSTA	11/04/2015 00:11:20	15085792	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	11/26/2015 21:09:58	15091898	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	11/29/2015 07:55:04	15092605	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	11/29/2015 13:33:53	15092660	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	11/01/2015 21:45:02	15085266	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/01/2015 21:56:06	15085270	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/02/2015 07:40:44	15085332	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/03/2015 01:23:37	15085575	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/03/2015 08:23:09	15085605	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/03/2015 19:15:54	15085739	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/28/2015 20:29:38	15092494	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/29/2015 09:32:50	15092618	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/29/2015 10:40:33	15092630	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/29/2015 22:53:07	15092791	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/27/2015 02:12:26	15091959	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/27/2015 05:55:22	15091977	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/27/2015 10:52:39	15092015	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	11/27/2015 18:11:13	15092085	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/27/2015 18:17:21	15092087	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/27/2015 20:42:07	15092139	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2015 05:03:03	15091142	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2015 23:41:18	15091406	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/25/2015 21:12:02	15091648	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2015 16:24:36	15091857	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2015 22:11:55	15091910	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/27/2015 00:37:24	15091945	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2015 20:44:18	15090294	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/21/2015 13:30:50	15090472	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/21/2015 20:19:19	15090555	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/22/2015 10:58:53	15090678	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2015 08:35:58	15090877	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2015 22:59:49	15091100	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/18/2015 10:41:32	15089528	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/18/2015 17:33:23	15089635	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/19/2015 15:08:04	15089904	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2015 05:26:34	15090087	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2015 11:09:50	15090151	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2015 19:52:26	15090275	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2015 02:44:35	15088926	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2015 02:44:41	15088927	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2015 05:41:46	15088938	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2015 06:18:22	15088944	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2015 17:56:07	15089103	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/17/2015 18:00:52	15089400	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/13/2015 05:51:04	15088088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/13/2015 21:03:46	15088319	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/13/2015 21:08:39	15088320	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/14/2015 19:37:49	15088638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/15/2015 01:04:53	15088712	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/15/2015 22:31:21	15088898	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/10/2015 05:14:56	15087287	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2015 01:32:16	15087515	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2015 21:26:10	15087701	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2015 21:42:27	15087704	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/12/2015 19:27:50	15088006	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/12/2015 20:03:29	15088013	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/04/2015 13:42:45	15085929	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/04/2015 16:26:27	15085975	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/04/2015 20:38:05	15086043	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/06/2015 22:24:37	15086621	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/07/2015 14:19:55	15086753	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/09/2015 01:06:04	15087034	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/30/2015 18:11:51	15093040	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/30/2015 23:03:07	15093103	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/14/2015 13:32:05	15088562	WARRANT	WARRANT
ST AUGUSTA	11/19/2015 08:25:32	15089788	WARRANT	WARRANT
ST AUGUSTA	11/19/2015 21:57:11	15090021	WARRANT	WARRANT
ST AUGUSTA	11/05/2015 05:20:44	15086104	WELF	WELFARE CHECK
ST AUGUSTA	11/16/2015 14:39:45	15089061	XPAT	EXTRA PATROL

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	11/27/2015 18:17:00	15092087	SPEEDING
MN0730000	2	ST AUGUSTA	11/27/2015 18:17:00	15092087	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	11/29/2015 09:25:00	15092618	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	11/29/2015 09:25:00	15092618	SPEEDING

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	11/01/2015 21:57:00	15085270	730000017201	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	11/01/2015 21:57:00	15085270	730000017201	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	11/04/2015 20:38:00	15086043	730000017356	SPEEDING
MN0730000	2	ST AUGUSTA	11/06/2015 22:25:00	15086621	730000017659	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	11/10/2015 05:14:00	15087287	730000018706	STOP SIGN
MN0730000	2	ST AUGUSTA	11/10/2015 07:11:00	15087298	730000017443	FAIL TO YIELD THRU HIGHWAY
MN0730000	2	ST AUGUSTA	11/23/2015 23:01:00	15091100	730000017359	SPEEDING
MN0730000	2	ST AUGUSTA	11/24/2015 13:18:00	15091237	730000016646	FAIL TO YIELD RIGHT OF WAY AT STOP SIGN
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018709	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018709	TRAF-ACC-MS-UND AGE DRINK DRIVE-UNK-MOTOR VE
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018710	LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018710	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018710	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018711	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	11/24/2015 23:42:00	15091406	730000018711	LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	11/26/2015 16:30:00	15091857	730000017984	SPEEDING
MN0730000	2	ST AUGUSTA	11/28/2015 20:29:00	15092494	730000017296	SPEEDING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15085237	2511	11/01/2015 18:43:58	11/01/2015 20:26:52	<p>[11/01/2015 20:26:49 : MOB : 2511] 1 HOUR CONTRACT COMPLETED -TOWN SITE -EMERALD PONDS -EAGLES LANDING -13 AV -200 ST -SGT KLEIN</p> <p>[11/01/2015 20:02:13 : MOB : 2511] -2553 CLEARED FOR EMERGENCY AT 1922</p> <p>[11/01/2015 19:16:35 : MOB : 2553] AAOK</p> <p>[11/01/2015 19:11:50 : MOB : 2553] CHERRYWOOD</p> <p>[11/01/2015 19:10:33 : MOB : 2553] AAOK</p> <p>[11/01/2015 19:09:06 : MOB : 2553] HIDDEN LK PARK</p> <p>[11/01/2015 19:06:50 : MOB : 2553] AAOK</p> <p>[11/01/2015 19:05:27 : MOB : 2553] FIREHALL</p> <p>[11/01/2015 19:00:26 : MOB : 2553] AAOK</p> <p>[11/01/2015 18:53:54 : MOB : 2553] CASEYS</p> <p>[11/01/2015 18:53:25 : MOB : 2553] AAOK</p> <p>[11/01/2015 18:52:15 : MOB : 2553] DELUX</p> <p>[11/01/2015 18:51:24 : MOB : 2553] AAOK</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15085330	2548	11/02/2015 07:26:29	11/02/2015 08:27:05	[11/02/2015 08:26:54 : MOB : 2548] PATROLLED TOWN, ONE TRAFFIC STOP, OTHERWISE QUIET.
ST AUGUSTA	15085782	2557	11/03/2015 22:28:44	11/03/2015 23:30:09	[11/03/2015 23:29:57 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED FOR 2200 TO 2300 -CONTRACT STARTED AT 2228 -TOWN SITE, EMERALD PONDS, CHERRYWOOD ESTATES, RIDGE CREEK, STARLIGHT ACRES -CONTRACT ENDED AT 2328 -ONE HOUR COMPLETE
ST AUGUSTA	15085939	2570	11/04/2015 14:30:54	11/04/2015 15:46:30	[11/04/2015 15:46:22 : MOB : 2570] T JOHNSON -CHECKED CO RD 136 -CO RD 7 -238TH STREET -KIFFMEYER PARK -EAGLES LANDING -BLACKBERRY FARMS -ST AUGUSTA FIRE HALL -ALL APPEARS OK -ASSISTED IN K9 TRAINING AT THE FIRE HALL AT 1530 HOURS
ST AUGUSTA	15086115	2545	11/05/2015 08:22:21	11/05/2015 09:40:54	[11/05/2015 09:40:17 : MOB : 2545] STARTED CONTRACT AT 0825 HOURS. I SET UP THE SPEED TRAILER AT 238TH ST EAST OF CR 7 IN ST AUGUSTA PER THE REQUEST OF THE PUBLIC. THE SPEED TRAILER WAS SET IN THIS LOCATION FOR THE LAST TWO DAYS. PUBLIC WAS HAPPY TO SEE IT IN THE AREA. MAJOR COMPLAINT COMES FROM PEOPLE SPEED AROUND 1500 HOURS AND 0001 HOURS. PUBLIC BELIEVES ITS EMPLOYEES FROM NEW FLYERS. PATROLED CR 75 AND CR 115 FOR SPEEDERS. TRAVELED 230TH ST AND RIDGEVIEW DR. CR 141, CR 7, EAGLES LANDING, CR 44 ENDED CONTRACT AT 0940 HOURS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15086335	2571	11/05/2015 21:00:21	11/05/2015 22:05:40	[11/05/2015 22:04:55 : MOB : 2571] -PATROLLED RESIDENTIAL AREAS -COMPLETED 1 HOUR CONTRACT -PO WIDMER [11/05/2015 22:01:15 : MOB : 2571] -PATROLLED RESIDENTIAL AREAS -COMPLETED 1 HOUR CONTRACT -PO WIDMER
ST AUGUSTA	15086380	2569	11/06/2015 02:00:11	11/06/2015 03:01:28	[11/06/2015 03:01:03 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -MIN SERVE -CO RDD 115 TO 136 -GREGORY PARK BUSINESSES -HWY 15 TO 230TH ST AOK -0200-0300
ST AUGUSTA	15086411	2570	11/06/2015 07:33:13	11/06/2015 08:53:58	[11/06/2015 08:53:50 : MOB : 2570] T JOHNSON -PATROLLED BLACKBERRY FARMS, CHERRYWOOD ESTATES -CHECKED BUSINESS' OFF OF 247TH STREET -PATROLLED TRAFFIC ON 238TH STREET -FOLLOW UP INVESTIGATION ON 247TH STREET -CHECKED FIREHALL -STATIONARY PATROL AT KIFFMEYER PARK [11/6/2015 07:33:13 : pos4 : 01DSHARREN]
ST AUGUSTA	15086644	2554	11/07/2015 00:26:50	11/07/2015 01:42:15	[11/07/2015 01:38:31 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 7 CR 75 TOWNSITE CITIZEN CONTACT NEAR SCHOOL ON CR 7 PLEASURELAND CITY HALL CR 136 ONE HOUR CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15086863	2575	11/08/2015 00:48:58	11/08/2015 01:55:37	[11/08/2015 01:55:33 : MOB : 2575] SIMON -1 HOUR CONTRACT -0048 TO 0154 -PATROLLED STREETS AND COUNTY ROADS -PATROLLED RESIDENTIAL NEIGHBORHOODS -WENT THROUGH AREA OF BUSINESSES IN THE AREA OF CO RD 47//HWY 15 -VERY LITTLE TRAFFIC MOVING -NO REPORT
ST AUGUSTA	15087163	2567	11/09/2015 15:26:55	11/09/2015 16:42:36	[11/09/2015 16:42:28 : MOB : 2567] 1526-1626- PATROL CITY, HANDLED A DUMPING COMPLAINT IN CITY [11/9/2015 16:33:02 : pos4 : 01DSHARREN] PENDING JNIEMI [11/9/2015 15:43:30 : pos4 : 01DSHARREN] DUMPI ICR 15087164
ST AUGUSTA	15087203	2553	11/09/2015 18:18:38	11/09/2015 20:52:58	[11/09/2015 20:36:42 : MOB : 2553] 1 HR CONTR SPLIT BY EMERGENCY CALL CITY APPEARED OK HIT SEVERAL SIDE STREETS [11/09/2015 20:22:07 : MOB : 2553] OAK PARK . FIREHALL [11/09/2015 20:16:26 : MOB : 2553] AAOK [11/09/2015 20:15:20 : MOB : 2553] GREGORY PARK [11/09/2015 18:50:59 : MOB : 2553] CLEARED FOR EMERG CALL @ 1851 [11/09/2015 18:45:07 : MOB : 2553] MOTORISTS COMPLIANT WITH SPEED ZONE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15087286	2546	11/10/2015 05:13:09	11/10/2015 06:29:31	<p>[11/10/2015 06:29:23 : MOB : 2546] STRUFFERT - 0513-0628—1 HOUR CONTRACT COMPLETED</p> <p>[11/10/2015 06:29:03 : MOB : 2546] 0550-0628 - PATROLLED TOWNSITE, COUNTY ROAD 44, COUNTY ROAD 115, COUNTY ROAD 136, AND FIRE HALL - ALL APPEARED OK</p> <p>[11/10/2015 05:55:37 : MOB : 2546] 0525-0535 - RESPONDED TO AN ALARM OUT OF THE CITY—RETURNED TO CONTRACT AT 0550</p> <p>[11/10/2015 05:54:08 : MOB : 2546] 0513-0525 - COMPLETED TRAFFIC STOP ON 69TH AVE NEAR COUNTY ROAD 47—CITATION WAS ISSUED FOR STOP SIGN VIOLATION, ICR# 15087287</p>
ST AUGUSTA	15087304	2548	11/10/2015 07:26:43	11/10/2015 08:30:33	<p>[11/10/2015 08:30:23 : MOB : 2548] PATROLLED THROUGH TOWN, QUIET.</p>
ST AUGUSTA	15087527	2554	11/11/2015 03:13:17	11/11/2015 04:19:49	<p>[11/11/2015 04:19:29 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL GREGORY PARK AREA CR 47 HWY 15 CR 136 DELUX BUSINESS CENTER CR 115 TOWNSITE BLACKBERRY FARMS AREA CR 75 PLEASURELAND 22 AV AREA WINTER PARKING CHECKED</p> <p>ONE HOUR CONTRACT 0313-0413</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15087784	2545	11/12/2015 08:10:27	11/12/2015 09:29:17	[11/12/2015 09:12:50 : MOB : 2545] STARTED CONTRACT AT 0810 HOURS. -PATROLED BLACK BERRY FARMS. -STOPPED AT THE SCHOOL AND TALKED WITH MAINTANCE PERSON. -PATROLED CR 75 AND 238TH ST FOR SPEEDERS -PATROLED 22ND AVE ADDITION -PATROLED CR 115 ENDED CONTRACT AT 0910 HOURS.
ST AUGUSTA	15087983	2555	11/12/2015 17:56:59	11/12/2015 19:32:20	[11/12/2015 19:31:49 : MOB : 2555] -LUX TOWNSITE -TERRACE HILLS -CHERRYWOOD ESTATES -T38 @ GALAXY RD -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL [11/12/2015 18:48:25 : MOB : 2555] RETURNED TO CONTRACT AT 1845 [11/12/2015 18:47:55 : MOB : 2555] STARTED 1800 -TOWNSITE RES AND BUSINESSES -EAGLES LANDING -CLEARED AT 1815 FOR A T57 IN ROCKVILLE [11/12/2015 18:18:46 : pos4 : 01kamelber] 1818
ST AUGUSTA	15088314	2579	11/13/2015 20:44:13	11/13/2015 22:15:29	[11/13/2015 22:12:36 : MOB : 2579] 2044-2144 PATROLLED STORAGE SHED AREA 69TH AVE, CASEYS AREA, CC, CO RD 115/136/7, GARDEN HILLS ADD, RIDGE CREEK ADD, EMERALD POND ADD, NO REPORT
ST AUGUSTA	15088586	2551	11/14/2015 15:19:52	11/14/2015 16:20:21	[11/14/2015 16:20:18 : MOB : 2551] MELAND PATROLLED CITY TOOK PHONE COMPLAINT RAN RADAR ON CR 7

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15088892	2571	11/15/2015 22:17:52	11/15/2015 23:18:06	[11/15/2015 23:18:00 : MOB : 2571] -COMPLETED A 1 HOUR CONTRACT -PO WIDMER
ST AUGUSTA	15088937	2575	11/16/2015 05:25:48	11/16/2015 06:28:34	[11/16/2015 06:28:31 : MOB : 2575] SIMON -1 HOUR CONTRACT -0526 TO 0627 -PATROLLED DIFFERENT RESIDENTIAL NEIGHBORHOODS -PATROLLED COUNTY ROADS MAKING 2 TRAFFIC STOPS, 1 SPEED AND 1 LICENSE ISSUE -PATROLLED BUSINESSES ON 67 AV OFF CO RD 47 -NO REPORT
ST AUGUSTA	15088971	2548	11/16/2015 07:35:14	11/16/2015 08:38:35	[11/16/2015 08:38:17 : MOB : 2548] PATROLLED CITY, NO ISSUES.
ST AUGUSTA	15089342	2578	11/17/2015 14:33:01	11/17/2015 19:32:33	[11/17/2015 16:38:26 : MOB : 2578] R.THEISEN STARTED AT 1433 AND ENDED AT 1533. DURING THIS TIME I CHECKED THE FIREHALL THEN WENT TO A WARRANT ATTEMPT ON 70TH AV. MADE ARREST AND RECOVERED STOLEN CELL PHONE. ALL ELSE APPEARED NORMAL
ST AUGUSTA	15089517	2565	11/18/2015 09:56:41	11/18/2015 11:47:38	[11/18/2015 10:55:43 : MOB : 2565] CHECKED THE FIRE HALL ALL OK. CHECKED 236TH AND 237TH ST ALL OK. CHECKED 22ND AND 21ST AVE ALL OK. CHECKED BLACKBERRY FARMS ALL OK. CHECKED TO THE ST MARYS CEMETERY AL OK. CHECKED 247TH AND 248TH ALL OK. CHECKED CEDAR POINT APTS ALL OK. CHECKED EMERALD PONDS ADDITION ALL OK. MADE TRAFFIC STOP ON CO RD 7 INFRONT OF ST MARYS VERBAL
ST AUGUSTA	15089665	2576	11/18/2015 19:07:42	11/18/2015 21:22:59	[11/18/2015 21:22:53 : MOB : 2576] 2039-2121 HOURS - PATROLLED CITY - FINISHED - ONE HOUR COMPLETED.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15090028	2553	11/19/2015 22:18:25	11/19/2015 23:23:14	<p>[11/19/2015 23:23:10 : MOB : 2553] 2218-2322 -CONTRACTED SERVICES -AAOK</p> <p>[11/19/2015 23:09:51 : MOB : 2553] RENA CIR</p> <p>[11/19/2015 22:58:36 : MOB : 2553] EAGLES LANDING</p> <p>[11/19/2015 22:53:26 : MOB : 2553] EMERALD PONDS</p> <p>[11/19/2015 22:51:48 : MOB : 2553] SUSV AT KIFFMEYER BUT WAS ON PH W A COMP FROM ANOTHER CALL WHEN IT LEFT ... APPEARED TO BE 2 KIDS TALKING</p> <p>[11/19/2015 22:38:01 : MOB : 2553] BLACKBERRY</p> <p>[11/19/2015 22:34:36 : MOB : 2553] CO 7 BUSINESSES</p> <p>[11/19/2015 22:33:39 : MOB : 2553] MOBILE RADAR CO 136 / CO 115 / CO 7</p> <p>[11/19/2015 22:26:35 : MOB : 2553] DLUX</p> <p>[11/19/2015 22:22:03 : MOB : 2553] GREG PARK</p> <p>[11/19/2015 22:19:53 : MOB : 2553] 69 AV RESD</p>
ST AUGUSTA	15090084	2541	11/20/2015 05:12:01	11/20/2015 06:13:52	<p>[11/20/2015 06:13:35 : MOB : 2541] HOFFMAN -MOBILE RADAR ON CR 136, 115, THROUGHOUT CORP CITY LIMITS ALL BUSINESSES QUIET, MORNING TRAFFIC, SUBDIVISIONS QUIET</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15090484	2563	11/21/2015 15:14:14	11/21/2015 16:15:17	[11/21/2015 16:15:08 : MOB : 2563] PO THEISEN - PATROL CORE CITY - PATROL HOUSING ADDITIONS [11/21/2015 15:15:25 : MOB : 2563] PO THEISEN - RIDGEVIEW DRV- POSS GAS LEAK, FIRE DEPT ON SCENE, NO ASSISTANCE NEEDED, CLEARED
ST AUGUSTA	15090863	2551	11/23/2015 07:41:13	11/23/2015 08:40:35	[11/23/2015 08:40:29 : MOB : 2551] MELAND RAN RADAR ON CR 7, CR 115, CR 136. ONE TRAFFIC STOP FOR SPEED CHECKED PARKS CHECKED FIRE HALL PATROLLED CITY
ST AUGUSTA	15091099	2555	11/23/2015 22:58:50	11/24/2015 00:01:47	[11/24/2015 00:01:40 : MOB : 2555] START 2300 END 0000 -GREGORY PARK -DELUX BUSINESS PLAZA -TOWNSITE/RES/BUSINESSES AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -TERRACE HILLS -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	15091390	2572	11/24/2015 22:21:16	11/24/2015 23:22:37	[11/24/2015 23:21:36 : MOB : 2572] LAHR -PATROLED CO RD 7, 245TH ST, 19TH AV, FOREST GLEN DR, FOREST GLEN CIRCLE, CO RD 75 - CHECKED THE BANK, CHECKED THE APARTMENTS SOUTH OF THE BANK, CHECKED THE BUSINESSES OFF 247TH ST - PATROLED CO RD 115 TO 136 - CHECKED THE CASEY`S - CHECKED THE BUSINESSES OFF 67TH AVE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15091443	2546	11/25/2015 05:25:39	11/25/2015 06:25:34	<p>[11/25/2015 06:25:31 : MOB : 2546] STRUFFERT - 0525-0625—1 HOUR CONTRACT COMPLETED</p> <p>[11/25/2015 06:25:15 : MOB : 2546] 0613-0625 - PATROLLED CORD 136, CORD 115, AND TOWNSITE - ALL APPEARED OK</p> <p>[11/25/2015 06:12:27 : MOB : 2546] 0525-0612 - PATROLLED COUNTY ROAD 47 AND RESIDENTIAL/COMMERCIAL AREA NEAR HWY 15 - ALL APPEARED OK</p>
ST AUGUSTA	15091544	2565	11/25/2015 14:30:02	11/25/2015 15:32:26	<p>[11/25/2015 15:32:16 : MOB : 2565] CHECKED EMERALD PONDS ALL OK. CHECK 230TH ST AND AND 232ND ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECK 22ND AND 21ST AVE ALL OK. CHECKED ST MARYS CHURCH ALL OK. CHECKED 247TH AND 248TH ALL OK. CHECKED CEDAR POINT ALL OK. CHECKED 237TH AND 236TH ST ALL OK. CHECKED FIRE HALL ALL OK. CHECKED RIDGE CREEK ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK.</p> <p>[11/25/2015 15:32:15 : MOB : 2565] CHECKED EMERALD PONDS ALL OK. CHECK 230TH ST AND AND 232ND ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECK 22ND AND 21ST AVE ALL OK. CHECKED ST MARYS CHURCH ALL OK. CHECKED 247TH AND 248TH ALL OK. CHECKED CEDAR POINT ALL OK. CHECKED 237TH AND 236TH ST ALL OK. CHECKED FIRE HALL ALL OK. CHECKED RIDGE CREEK ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK.</p> <p>[11/25/2015 15:32:16 : pos8 : 01JMWEERES] 2565 HAVING COMPUTER ISSUES, UNABLE TO GET COMMENTS TO GO THROUGH</p> <p>[11/25/2015 15:32:15 : MOB : 2565] CHECKED EMERALD PONDS ALL OK. CHECK 230TH ST AND AND 232ND ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECK 22ND AND 21ST AVE ALL OK. CHECKED ST MARYS CHURCH ALL OK. CHECKED 247TH AND 248TH ALL OK. CHECKED CEDAR POINT ALL OK. CHECKED 237TH AND 236TH ST ALL OK.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15091794	2546	11/26/2015 04:41:26	11/26/2015 07:04:27	[11/26/2015 04:49:53 : MOB : 2546] STRUFFERT - 0443-0448—PATROLLED RESIDENTIAL AREA NEAR HWY 15 // CORD 47 - CLEARED EARLY FOR ANOTHER CALL OF SERVICE—5 MINS COMPLETED
ST AUGUSTA	15091895	2553	11/26/2015 20:34:04	11/26/2015 21:36:06	[11/26/2015 21:36:02 : MOB : 2553] 2034-2135 HRS PATROL OF THE EAST END OF THE CITY , HIT MOST RESD STREETS , CHECKED CO 7 BUSINESSES , TOOK THE FTV IN EMERALD PONDS
ST AUGUSTA	15092052	2567	11/27/2015 15:15:39	11/27/2015 16:52:28	
ST AUGUSTA	15092269	2541	11/28/2015 00:53:38	11/28/2015 01:57:14	[11/28/2015 01:56:57 : MOB : 2541] HOFF CHECKED LUX AREA, CR 136, 115 RAN RADAR, LITTLE TRAFFIC FEW CARS AT BARS, RAN STATIONARY RADAR BY KIFFMEYER, AND CR 7/200 ST NO TRAFFIC -BUSINESSES LOOKD GOOD, ALL ELSE QUIET
ST AUGUSTA	15092665	2573	11/29/2015 13:52:32	11/29/2015 15:05:48	[11/29/2015 15:05:43 : MOB : 2573] PATTERSON - 1400-1500 1HR - TOOK 3 TAMPER W/ MOTOR VEHICLE FROM EMERALD PONDS RESIDENTIAL AREA
ST AUGUSTA	15092782	2566	11/29/2015 22:28:42	11/29/2015 23:31:05	[11/29/2015 23:31:05 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2228-2328 - PATROLLED LUX CASEYS, STRIP MALL, GALAXY RD, CR 115 NEIGHBORHOODS, GREGORY PARK DR BIZ DISTRICT, EMERALD PONDS, FIRE HALL - NOTHING SUSP - ONE TRAFFIC STOP FOR STOP SIGN VIOL - NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15093083	2555	11/30/2015 20:27:40	11/30/2015 21:34:22	[11/30/2015 21:34:13 : MOB : 2555] START 2030 END 2130 -TOWNSITE/RES/BUSINESSES AROUND TOWNSITE -EMERALD PONDS -EAGLES LANDING -GREGORY PARK -LUX TOWNSITE -MINIMAL TRAFFIC DUE TO WEATHER TOTAL TIME 1 HOUR C.SCHWEGEL

ST. AUGUSTA ACTIVITY

December 2015

TOTAL HOURS 44

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15093171	2573	12/01/2015 07:39:01	12/01/2015 08:53:37	[12/01/2015 08:49:21 : MOB : 2573] PATTERSON - 0740-0830 1HR - PATROLLED CR7 RESIDENTIAL - STATIONARY RADAR HWY 15 AT ST WENDELIN. 2 TRAFFIC STOPS, 1 VERBAL WARNING, 1 CITATION FOR 64/35.
ST AUGUSTA	15093309	2571	12/01/2015 17:53:08	12/01/2015 18:54:03	[12/01/2015 18:53:44 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -HSREFER WHILE ON CONTRACT -PO WIDMER
ST AUGUSTA	15093407	2546	12/02/2015 05:17:50	12/02/2015 06:26:02	[12/02/2015 06:26:00 : MOB : 2546] STRUFFERT - 0517-0617—1 HOUR CONTRACT COMPLETED [12/02/2015 06:25:21 : MOB : 2546] 0607-0617 - PATROLLED COUNTY ROAD 115, COUNTY ROAD 136 AND RESIDENTIAL AREA NEAR HWY 15 // COUNTY ROAD 47 - ALL APPEARED OK [12/02/2015 06:07:44 : MOB : 2546] 0517-0607 - PATROLLED TOWNSITE - ALL APPEARED OK, NO PARKING VIOLATIONS
ST AUGUSTA	15093719	2548	12/03/2015 09:45:29	12/03/2015 10:46:21	[12/03/2015 10:46:07 : MOB : 2548] PATROLLED THROUGHOUT TOWN, NO ISSUES.
ST AUGUSTA	15094000	2575	12/04/2015 01:02:10	12/04/2015 02:02:23	[12/04/2015 02:02:14 : MOB : 2575] SIMON -PATROLLED BUSINESSES AROUND HWY 15//CO RD 47 -PATROLLED RESIDENTIAL AREAS: STARLIGHT, GARDEN HILLS, CHERRYWOOD ESTATES, EMERALD PONDS, -ISSUED 1 CIT FOR EXPIRED REG -NO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15094205	2548	12/04/2015 14:38:14	12/04/2015 15:40:35	<p>[12/04/2015 15:40:18 : MOB : 2548] ALSO PATROLLED THROUGH CITY, VERY QUIET.</p> <p>[12/04/2015 15:17:18 : MOB : 2548] STARTED CONTRACT BY TAKING BAD CHECK CALL AT CLUB ALMAR.</p> <p>[12/4/2015 14:38:14 : pos6 : 01JABLEICH]</p>
ST AUGUSTA	15094557	2564	12/05/2015 15:42:15	12/05/2015 16:45:51	<p>[12/05/2015 16:44:59 : MOB : 2564] BOLDT- *****START TIME: 1542 END TIME:1642***** ***PATROL- -RESIDENTIAL AREAS OFF CR 47 -PATROL INDUSTRIAL PARK CR 47 -PARTOL HWY 15 -SPEED STOP ICR 15094561 -230 ST/43 AV/228 ST/CR 7/ -EMERALD PONDS -ANNIS ACRES -CR 7 -STOP FOR HEADLIGHT ICR 15094569 -CR7/245 ST -BLACKBERRY FARMS -245 ST/CR115 -ALL APPEARS WELL</p>
ST AUGUSTA	15094823	2561	12/06/2015 15:15:44	12/06/2015 16:15:09	<p>[12/06/2015 16:13:15 : MOB : 2561] Patrolled more heavily travelled roads on this foggy day. Two traffic stops, one verbal warn for speed (15092824) and citation for speed (15094830) M Mix</p>
ST AUGUSTA	15094917	2566	12/06/2015 23:21:23	12/07/2015 00:37:33	<p>[12/07/2015 00:37:30 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR, 2321-0021 - PATROLLED CR 136/HWY 15 BUSINESSES - RESIDENTIAL AREAS - DOWNTOWN AREAS - NOTHING SUSPICIOUS SEEN - NO REPORT</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15094965	2561	12/07/2015 07:33:35	12/07/2015 08:32:52	[12/07/2015 08:32:42 : MOB : 2561] Concentrated on the commuter routes on Co Rd 7, Co Rd 115, 43 Av, 228 St. One traffic stop for Speed, citation issued (15094971) No calls for service during the time. M Mix
ST AUGUSTA	15095125	2568	12/07/2015 18:03:05	12/07/2015 19:06:16	[12/07/2015 19:06:05 : MOB : 2568] LUST -MISC AREAS -END OF CONTRACT AT 1905 HRS [12/07/2015 18:59:06 : MOB : 2568] LUST -TRAFFIC STOP AT CO RD 7/KIFFMEYER PARK-VW FOR REAR EQUIP VIO [12/07/2015 18:47:16 : MOB : 2568] LUST STARTED CONTRACT AT 1804 HRS PATROLLED: -CO RD 7/BUSINESS AREAS/245TH ST/18TH AVE ADDITION- PAPER SERVICE HERE -19TH AVE ADDITIONS/KIFFMEYER PARK -TRAFFIC STOP CO RD 7/CO RD 44-STOP SIGN VIO-VW -TRAFFIC STOP CO RD 7/44-EQUIP VIO-VW
ST AUGUSTA	15095420	2555	12/08/2015 20:34:27	12/08/2015 21:37:47	[12/08/2015 21:37:41 : MOB : 2555] START 2034 END 2134 -GREGORY PARK/DELUX BUSINESS PLAZA -TOWNSITE/RES/BUSINESSES AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -230 ST/TERRACE HILLS -LUX TOWNSITE TOTAL TIME 1 HOUR C.SCHWEGEL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15095471	2575	12/09/2015 02:11:33	12/09/2015 03:11:48	[12/09/2015 03:11:26 : MOB : 2575] SIMON -1 HOUR CONTRACT -0212 TO 0312 -PATROLLED COUNTY ROADS -PATROLLED RESIDENTIAL AREAS AND ALSO CHECKED WINTER PARKING -EMERALD PONDS, DOM CIRCLE, EAGLES LANDING, 17 AV NEIGHBORHOOD, CHERRYWOOD, GARDEN HILLS, STARLIGHT -NO VIOLATIONS FOUND WHILE ON CONTRACT -NO REPORT
ST AUGUSTA	15095775	2572	12/09/2015 23:30:06	12/10/2015 00:36:02	[12/10/2015 00:35:48 : MOB : 2572] LAHR - PATROLED CO RD 47 TO THE CASEYS GAS STATION, CHECKED CASEYS AND THE STRIP MALL -PATROLED CO RD 136, CO RD 115, CO RD 7, 248TH ST, 247TH ST, 21ST AV, 22ND AV - PATROLED FOREST GLEN SUBDIVISION, CHECKED EMERALD PONDS SUBDIVISION, CHECKED EAGLES LANDING, CHECKED DOM CIRCLE AND RENA CIRCLE
ST AUGUSTA	15095825	2578	12/10/2015 07:51:41	12/10/2015 09:03:52	[12/10/2015 09:02:11 : MOB : 2578] R.THEISEN STARTED AT 0751 AND ENDED AT 0851. PATROLLED TOWNSITE. STOPPED 1 CAR FOR SPEED VERBAL WARNING. PATROLLED RESIDENTIAL AREAS. ALL APPEARED NORMAL.
ST AUGUSTA	15096339	2565	12/11/2015 14:40:03	12/11/2015 15:31:20	[12/11/2015 15:31:13 : MOB : 2565] CHECKED 69TH AVE SOUTH OF 47 ALL OK. CHECKED 69TH 68TH AND 67TH AVE NORTH OF CO RD 47 ALL OK. CHECKED 67TH AVE SOUTH OF 47 ALL OK. CHECKED THE FIREHALL ALL OK. CHECKED 236TH AND 237TH ST ALL OK. CHECKED 22ND AND 21ST AVES ALL OK. CHECKED BLACKBERRY FARMS ALL OK. CHECKED 247TH ST AND 248TH ALL OK. CHECKED CEDAR POINT APTS ALL OK. CHECKED EMERALD PONDS ALL OK.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15096784	2557	12/12/2015 17:48:04	12/12/2015 18:50:52	[12/12/2015 18:50:41 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED FOR 1800 TO 1900 -CONTRACT STARTED 1748 -TRAFFIC STOP 15096786 -X PATROL 15095860 -TOWNSITE -BLACKBERRY FARMS -CHERRYWOOD ESTATES -RIDGE CREEK -CONTRACT ENDED AT 1850
ST AUGUSTA	15097039	2564	12/13/2015 15:55:03	12/13/2015 16:56:46	[12/13/2015 16:56:44 : MOB : 2564] BOLDT- *****START TIME: 1555 END TIME: 1655***** ***PATROL*** -CR 7/238 ST/GABERDINE/CR 75/CR 7/CR 75 -BLACKBERRY/CR 7 -EMERALD PONDS -CR 7 -ICR 15097048 VERBAL FOR SPEED -CR7/228TH ST/43 AV/CR 141/HWY 15 -ICR 15097052 VERBAL FOR SPEED -ALL APPEARS FINE
ST AUGUSTA	15097166	2558	12/14/2015 05:25:29	12/14/2015 06:26:08	[12/14/2015 06:26:05 : MOB : 2558] 0525-START OF CONTRACT 0525-0545-PATROLLED RES/BUSINESS AREAS ON CR 7, EMERALD PONDS, BLACKBERRY FARMS. 0545-0605-PATROLLED CR 115, CR 136, 67 AV, GREGORY PARK RD, STORAGE SHED AREAS. 0605-0625-STATIONARY RADAR HWY 15, PATROLLED CR 47, CR 137. 0625-END OF CONTRACT TOTAL TIME OF CONTRACT 1 HOUR [12/14/2015 05:25:29 : pos8 : 01TALUDWIG]
ST AUGUSTA	15097293	2556	12/14/2015 14:47:06	12/14/2015 15:52:07	[12/14/2015 15:51:50 : MOB : 2556] NOETZEL - STOPPPED AT GAS STATION

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15097504	2561	12/15/2015 08:06:01	12/15/2015 09:34:22	[12/15/2015 09:34:11 : MOB : 2561] 28 degrees and rain/sleet on this day. Numerous crashes in the Stearns Co area but no reported crashes in St Augusta. Two traffic stops, one citation and one verbal warn for speed. M Mix
ST AUGUSTA	15097898	2561	12/16/2015 14:23:46	12/16/2015 15:29:27	[12/16/2015 15:28:34 : MOB : 2561] Patrolled many residential areas on this 33 degree rainy, snowy, sleety day. Twilight Acres area, 43 Av residential, Blackberry Farms, Emerald Ponds. One traffic stop, verbal warn. M Mix
ST AUGUSTA	15097958	2571	12/16/2015 17:51:51	12/16/2015 18:59:37	[12/16/2015 18:59:31 : MOB : 2571] COMPLETED 1 HOUR CONTRACT -PO WIDMER
ST AUGUSTA	15098054	2558	12/17/2015 03:22:19	12/17/2015 04:24:17	[12/17/2015 04:24:13 : MOB : 2558] 0322-START OF CONTRACT 0322-WINTER PARKING ENF-1 CITE ISSUED 0340-0400-PATROLLED EMERALD PONDS AND EAGLES LANDING ADDITIONS 0400-0422-PATROLLED CR 115, CR 136, 43 AV, 230 ST, GARDEN HILLS AREA. 0422-END OF CONTRACT TOTAL TIME OF CONTRACT -1 HOUR
ST AUGUSTA	15098342	2540	12/17/2015 23:51:35	12/18/2015 00:52:37	[12/18/2015 00:52:29 : MOB : 2540] 1HR MMAYERS [12/18/2015 00:52:18 : MOB : 2540] CHECKED WINTER PARKING AND DIDNT NOTICE ANY VIOLATIONS... [12/18/2015 00:52:04 : MOB : 2540] NO OTHER TRAFFIC VIOLATIONS SEEN.... [12/18/2015 00:51:54 : MOB : 2540] DROVE AROUND CHECKING NEIGHBORHOODS FOR ANY SUSP PEOPLE OR VEHICLES....DUE TO RECENT CAR THEFTS....DID

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15098384	2540	12/18/2015 01:44:23	12/18/2015 02:47:27	<p>[12/18/2015 02:47:17 : MOB : 2540] WORKED TOWN OF ST AUGUSTA..E.VERYTHING IS PRETTY QUIET</p> <p>TOTAL TIME 1 HR...MMAYERS</p> <p>[12/18/2015 02:35:46 : MOB : 2540] STOPPED A CAR FOR CROSSING FOG LINE SEVERAL TIMES.....DRIVER TRYING TO ANSWER CELL PHONE...WARNED...</p> <p>[12/18/2015 02:25:23 : MOB : 2540] SNUCK AROUND THE LUX AREA. SOME TRAFFIC ON HIGHWAY 15...MOST FOLLOWING THE SPEED LIMIT REALLY CLOSE....NO SUSP VEHICLES SEEN IN THE AREA.....ALL BUISNESS AREAS APPEAR NORMAL...NOBODY SEEN SNEAKING AROUND THERE OR RESIDENTIAL AREAS...</p>
ST AUGUSTA	15098778	2557	12/19/2015 02:04:49	12/19/2015 03:05:32	<p>[12/19/2015 03:05:17 : MOB : 2557] RINGNESS -CONTRACT WAS ASSINGED FOR 0100 TO 2546 -HE WAS ON A DWI SO I DID IT FOR HIM -CONTRACT STARTED AT 0204 -PATROLLED THE TOWN SITE -BLACKBERRY FEILDS -RIDGE CREEK -CHERRYWOOD ESTSTES -EMERAL PONDS -CONTRACT ENDED AT 0304 -NO REPORT</p>
ST AUGUSTA	15098882	2567	12/19/2015 13:38:39	12/19/2015 14:40:58	<p>[12/19/2015 14:40:52 : MOB : 2567] 1338-1439-patrol city</p>
ST AUGUSTA	15099210	2567	12/20/2015 15:23:15	12/20/2015 16:27:44	<p>[12/20/2015 16:27:37 : MOB : 2567] 1523-1423-PATROL RESIDENTIALAND BUSINESS AREAS.</p>
ST AUGUSTA	15099251	2557	12/20/2015 19:33:59	12/20/2015 20:36:15	<p>[12/20/2015 20:35:54 : MOB : 2557] RINGNESS -CONTRACT STARTED AT 1933</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15099340	2548	12/21/2015 07:29:22	12/21/2015 08:38:43	[12/21/2015 08:38:35 : MOB : 2548] PATROLLED TOWN, QUIET, NO SCHOOL. ONE TRAFFIC STOP ON CR 136. [12/21/2015 07:29:22 : pos4 : 01LJVICTOR]
ST AUGUSTA	15099603	2542	12/22/2015 05:25:34	12/22/2015 06:25:52	[12/22/2015 06:25:36 : MOB : 2542] BRETH -CONTRACT TIME 0525-0625 -DOWNTOWN RESIDENTIAL AND BUSINESS AREAS, SPENT FAIR AMOUNT OF TIME IN THE EMERALD PONDS AREA DUE TO RECENT ISSUES -CO RD 115 AND CO RD 136, 43RD AV INCLUDING FIREHALL AND PARK, 230TH ST, 53 AV AND RIDGEVIEW DR, CO RD 141,HWY 15 AND THE LUX AREA, RESIDENTIAL AND INDUSTRIAL AREA NORTH AND SOUTH OF CO RD 47 -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	15099834	2571	12/22/2015 22:35:33	12/22/2015 23:35:46	[12/22/2015 23:35:38 : MOB : 2571] 1 HOUR CONTRACT COMPLETED -PO WIDMER
ST AUGUSTA	15100088	2566	12/23/2015 18:54:19	12/23/2015 20:00:23	[12/23/2015 20:00:20 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1854-1954 - PATROLLED GREGORY PARK RD, STOPPED A CAR FOR SPEEDING THROUGH THE INDUSTRIAL AREA - PATROLLED EMERALD PONDS, KIFFMEIER PARK - FOUND VEH AT KIFFMEIER PARK MN/653GBT - UNOCCUPIED, UNABLE TO REACH R/O - NO REPORT
ST AUGUSTA	15100202	2541	12/24/2015 01:43:08	12/24/2015 03:41:35	[12/24/2015 03:41:29 : MOB : 2541] HOFF -CHECKED GREGORY PARK AREA AND LUX SHELL -TRAFFIC STOP IN LUXEMBURG FOR RO THAT WAS DAS, DIDNT STOP ARRESTED ON TWO FEL WARRANTS AND PENDING PC CHARGES -TOOK ENTIRE CONTRACT TIME, LATER RETURNED FOR WITNER PARKING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15100394	2566	12/24/2015 21:40:05	12/24/2015 22:42:30	[12/24/2015 22:37:53 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR, 2140-2240 - PATROLLED GREGORY PARK DRIVE AREA, RESIDENTIAL AREAS OFF 47 AND 115 - DOWNTOWN AREA - COUPLE TRAFFIC STOPS FOR EQUIP VIOLS, NO CITATIONS ISSUED - ALL WAS QUIET AND APPEARED NORMAL - NO REPORT
ST AUGUSTA	15100474	2562	12/25/2015 02:45:13	12/25/2015 03:45:34	[12/25/2015 03:42:09 : MOB : 2562] I CONDUCTED WINTER PARKING WITH NO VIOLATIONS. THE LOCAL BUSINESSES WERE CLOSED. THE RESIDENTIAL AREAS WERE QUIET. THE SCHOOL AND CHURCH APPEARED SECURE. NO TRAFFIC THROUGH TOWN. LJMCLAUGHLIN
ST AUGUSTA	15100732	2557	12/26/2015 18:45:45	12/26/2015 19:47:29	[12/26/2015 19:47:14 : MOB : 2557] RINGNESS -CONTRACT ASSINGED FOR 1900 -STARTED AT 1845 -TOWNSITE -CHERYWOOD EASTES -15100738 ASSTA, DID NOT GET OUT OF ST AUGUSTA -GALEXY RD -STARLIGHT ACRES -GREGORY PARK -CONTRACT COMPLETED 1945 -ONE HOUR DONE -NO REPORT [12/26/2015 19:19:21 : pos4 : 01LJHELD] PENDING FOR 2557
ST AUGUSTA	15100927	2567	12/27/2015 15:05:35	12/27/2015 16:10:14	[12/27/2015 16:10:10 : MOB : 2567] 1505-1606-PATROL CITY. HANDLED VDITCH ON 43 AV. NIEMI

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15101043	2554	12/28/2015 05:09:03	12/28/2015 06:24:25	[12/28/2015 06:24:05 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA HWY 15 LUXEMBURG CR 141 CR 142 CR 7 EMERALD POND ADDITIONS CR 7 BLACKBERRY FARMS ADDITION CR 75 PLEASURELAND RV CR 7 CR 115 43 AV CR 136 DELUX BUSINESS CENTRE ONE HOUR CONTRACT 0509-0609
ST AUGUSTA	15101255	2557	12/28/2015 20:44:35	12/28/2015 21:48:38	[12/28/2015 21:48:05 : MOB : 2572] LAHR - CHECKED THE CASEY'S GAS STATION - PATROLED CO RD 136 TO CO RD 115 - PATROLED 247TH ST TO CO RD 75, GABERDINE RD - CHECKED KIFFMEYER PARK - PATROLED CO RD 7 TO 228TH ST TO 43RD AV -PATROLED THE BUSINESS DISTRICT SOUTH WEST OF CO RD 47 AND HWY 15 [12/28/2015 21:06:42 : MOB : 2557] RINGNESS -CONTRACT ASSIGNED TO 2572 -STARTED AT 2044, 72 ON CALLS -TERRACE HILLS
ST AUGUSTA	15101410	2564	12/29/2015 15:03:48	12/29/2015 16:04:33	[12/29/2015 16:04:14 : MOB : 2564] BOLDT-

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	15101532	2558	12/30/2015 01:47:38	12/30/2015 02:51:20	<p>[12/30/2015 02:50:56 : MOB : 2558] 0147-START OF CONTRACT 0147-0205-PATROLLED HWY 15, CR 136, CR 115, 21 AV, 22 AV, 250 ST, 247 ST, 246 ST. 0205-0228-PATROLLED BLACKBERRY FARMS ADDITION, EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION. 0228-0238-STATIONARY RADAR ON CR 7 BY SCHOOL-NO TRAFFIC 0238-0248-PATROLLED CR 115, 43 AV ,230 ST, HWY 15 0248 -END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR</p> <p>[12/30/2015 02:50:56 : MOB : 2558] 0147-START OF CONTRACT 0147-0205-PATROLLED HWY 15, CR 136, CR 115, 21 AV, 22 AV, 250 ST, 247 ST, 246 ST. 0205-0228-PATROLLED BLACKBERRY FARMS ADDITION, EMERALD PONDS ADDITION AND EAGLES LANDING ADDITION. 0228-0238-STATIONARY RADAR ON CR 7 BY SCHOOL-NO TRAFFIC 0238-0248-PATROLLED CR 115, 43 AV ,230 ST, HWY 15 0248 -END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR</p>
ST AUGUSTA	15101858	2541	12/31/2015 03:42:29	12/31/2015 04:42:34	<p>[12/31/2015 04:42:25 : MOB : 2541] HOFF CHECKED LUX AREA, 1 STOP FOR SPEED -CHECKED BUSINESS AREA, MOBILE RADAR TO CORP CITY LIMITS CHECKED SUBDIVISIONS AND DID WINTER PARKING -STATIONARY RADAR BY KIFFMEYER</p>

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	12/01/2015 08:31:00	15093179	730000018320	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	12/01/2015 10:52:00	15093213	730000018321	SPEEDING
MN0730000	2	ST AUGUSTA	12/03/2015 02:22:00	15093653	730000017205	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/03/2015 09:05:00	15093712	730000017447	SPEEDING
MN0730000	2	ST AUGUSTA	12/04/2015 01:49:00	15094013	730000015445	EXPIRED REGISTRATION <6 MONTHS
MN0730000	2	ST AUGUSTA	12/04/2015 09:20:00	15094049	730000016544	FAILURE TO YIELD - RIGHT OF WAY
MN0730000	2	ST AUGUSTA	12/06/2015 03:21:00	15094748	730000017244	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/06/2015 16:01:00	15094830	730000018271	SPEEDING
MN0730000	2	ST AUGUSTA	12/07/2015 08:17:00	15094971	730000018273	SPEEDING
MN0730000	2	ST AUGUSTA	12/10/2015 01:15:00	15095797	730000017668	SPEEDING
MN0730000	2	ST AUGUSTA	12/12/2015 03:42:00	15096653	730000018553	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	12/14/2015 01:53:00	15097141	730000017250	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/14/2015 02:06:00	15097144	730000018902	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/15/2015 08:10:00	15097507	730000018278	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	12/15/2015 08:10:00	15097507	730000018278	SPEEDING
MN0730000	2	ST AUGUSTA	12/16/2015 05:28:00	15097774	7300000017769	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/16/2015 13:29:00	15097879	730000018280	SPEEDING
MN0730000	2	ST AUGUSTA	12/16/2015 22:18:00	15098017	730000018903	STOP SIGN
MN0730000	2	ST AUGUSTA	12/17/2015 03:33:00	15098056	730000018904	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/21/2015 09:44:00	15099358	730000018128	SPEEDING
MN0730000	2	ST AUGUSTA	12/24/2015 04:09:00	15100223	730000017036	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/24/2015 04:21:00	15100224	730000017037	PARKING - WINTER
MN0730000	2	ST AUGUSTA	12/24/2015 04:25:00	15100225	730000017038	WINTER PARKING VIOLATION

<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	12/29/2015 16:08:00	15101427	730000012806	DRIVING AFTER REVOCATION

ALL CALLS IN ST AUGUSTA - DEC 2015

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	12/28/2015 16:39:24	15101188	1021	PHONE CALL
ST AUGUSTA	12/04/2015 08:43:50	15094049	1050	ACCIDENT
ST AUGUSTA	12/05/2015 18:19:47	15094614	1050	ACCIDENT
ST AUGUSTA	12/08/2015 23:15:25	15095446	1050	ACCIDENT
ST AUGUSTA	12/01/2015 16:42:02	15093296	AL	ALARM
ST AUGUSTA	12/07/2015 16:29:46	15095103	AL	ALARM
ST AUGUSTA	12/18/2015 16:19:34	15098594	AL	ALARM
ST AUGUSTA	12/27/2015 11:46:41	15100905	AL	ALARM
ST AUGUSTA	12/28/2015 13:07:14	15101106	AL	ALARM
ST AUGUSTA	12/31/2015 15:46:07	15101981	AL	ALARM
ST AUGUSTA	12/16/2015 23:17:09	15098027	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	12/30/2015 09:05:02	15101591	ALFIRE	ALARM FIRE
ST AUGUSTA	12/30/2015 13:52:18	15101665	ALMED	ALARM MEDICAL
ST AUGUSTA	12/23/2015 13:40:36	15099988	ANI	ANIMAL COMPLAINT
ST AUGUSTA	12/04/2015 18:19:24	15094271	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/11/2015 15:31:02	15096393	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/16/2015 09:20:41	15097817	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/24/2015 01:55:37	15100207	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/04/2015 13:43:01	15094188	CHK	BAD CHECKS
ST AUGUSTA	12/28/2015 17:17:13	15101198	CIVIL	CIVIL MATTER
ST AUGUSTA	12/01/2015 07:39:01	15093171	CONTR	CONTRACT
ST AUGUSTA	12/01/2015 17:53:08	15093309	CONTR	CONTRACT
ST AUGUSTA	12/02/2015 05:17:50	15093407	CONTR	CONTRACT
ST AUGUSTA	12/03/2015 09:45:29	15093719	CONTR	CONTRACT
ST AUGUSTA	12/04/2015 01:02:10	15094000	CONTR	CONTRACT
ST AUGUSTA	12/04/2015 14:38:14	15094205	CONTR	CONTRACT
ST AUGUSTA	12/30/2015 01:47:38	15101532	CONTR	CONTRACT
ST AUGUSTA	12/31/2015 03:42:29	15101858	CONTR	CONTRACT
ST AUGUSTA	12/25/2015 02:45:13	15100474	CONTR	CONTRACT
ST AUGUSTA	12/26/2015 18:45:45	15100732	CONTR	CONTRACT
ST AUGUSTA	12/27/2015 15:05:35	15100927	CONTR	CONTRACT
ST AUGUSTA	12/28/2015 05:09:03	15101043	CONTR	CONTRACT
ST AUGUSTA	12/28/2015 20:44:35	15101255	CONTR	CONTRACT
ST AUGUSTA	12/29/2015 15:03:48	15101410	CONTR	CONTRACT
ST AUGUSTA	12/21/2015 07:29:22	15099340	CONTR	CONTRACT
ST AUGUSTA	12/22/2015 05:25:34	15099603	CONTR	CONTRACT
ST AUGUSTA	12/22/2015 22:35:33	15099834	CONTR	CONTRACT
ST AUGUSTA	12/23/2015 18:54:19	15100088	CONTR	CONTRACT
ST AUGUSTA	12/24/2015 01:43:08	15100202	CONTR	CONTRACT
ST AUGUSTA	12/24/2015 21:40:05	15100394	CONTR	CONTRACT
ST AUGUSTA	12/17/2015 23:51:35	15098342	CONTR	CONTRACT
ST AUGUSTA	12/18/2015 01:44:23	15098384	CONTR	CONTRACT
ST AUGUSTA	12/19/2015 02:04:49	15098778	CONTR	CONTRACT
ST AUGUSTA	12/19/2015 13:38:39	15098882	CONTR	CONTRACT
ST AUGUSTA	12/20/2015 15:23:15	15099210	CONTR	CONTRACT
ST AUGUSTA	12/20/2015 19:33:59	15099251	CONTR	CONTRACT
ST AUGUSTA	12/14/2015 05:25:29	15097166	CONTR	CONTRACT
ST AUGUSTA	12/14/2015 14:47:06	15097293	CONTR	CONTRACT
ST AUGUSTA	12/15/2015 08:06:01	15097504	CONTR	CONTRACT
ST AUGUSTA	12/16/2015 14:23:46	15097898	CONTR	CONTRACT
ST AUGUSTA	12/16/2015 17:51:51	15097958	CONTR	CONTRACT
ST AUGUSTA	12/17/2015 03:22:19	15098054	CONTR	CONTRACT
ST AUGUSTA	12/09/2015 02:11:33	15095471	CONTR	CONTRACT
ST AUGUSTA	12/09/2015 23:30:06	15095775	CONTR	CONTRACT
ST AUGUSTA	12/10/2015 07:51:41	15095825	CONTR	CONTRACT
ST AUGUSTA	12/11/2015 14:40:03	15096339	CONTR	CONTRACT
ST AUGUSTA	12/12/2015 17:48:04	15096784	CONTR	CONTRACT
ST AUGUSTA	12/13/2015 15:55:03	15097039	CONTR	CONTRACT
ST AUGUSTA	12/05/2015 15:42:15	15094557	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	12/06/2015 15:15:44	15094823	CONTR	CONTRACT
ST AUGUSTA	12/06/2015 23:21:23	15094917	CONTR	CONTRACT
ST AUGUSTA	12/07/2015 07:33:35	15094965	CONTR	CONTRACT
ST AUGUSTA	12/07/2015 18:03:05	15095125	CONTR	CONTRACT
ST AUGUSTA	12/08/2015 20:34:27	15095420	CONTR	CONTRACT
ST AUGUSTA	12/22/2015 14:20:52	15099706	CS	CAR SERVICE
ST AUGUSTA	12/08/2015 22:18:50	15095433	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	12/23/2015 20:05:14	15100110	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	12/08/2015 18:38:24	15095394	FUP	FOLLOW UP
ST AUGUSTA	12/16/2015 19:35:11	15097984	HAZ	HAZARD
ST AUGUSTA	12/01/2015 17:56:38	15093316	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	12/01/2015 16:24:30	15093293	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	12/13/2015 18:55:07	15097075	INFO	MATTER OF INFORMATION
ST AUGUSTA	12/26/2015 10:35:41	15100654	INFO	MATTER OF INFORMATION
ST AUGUSTA	12/18/2015 11:43:52	15098471	JUVR	JUVENILE/RUNAWAY
ST AUGUSTA	12/26/2015 05:01:31	15100634	MA	MOTORIST ASSIST
ST AUGUSTA	12/31/2015 22:41:24	15102109	MA	MOTORIST ASSIST
ST AUGUSTA	12/05/2015 10:30:10	15094503	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/21/2015 03:35:09	15099323	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/01/2015 11:37:42	15093223	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	12/17/2015 13:05:31	15098146	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	12/01/2015 14:20:48	15093263	PAPSV	PAPER SERVICE
ST AUGUSTA	12/07/2015 18:05:51	15095126	PAPSV	PAPER SERVICE
ST AUGUSTA	12/11/2015 14:36:10	15096337	PAPSV	PAPER SERVICE
ST AUGUSTA	12/21/2015 18:04:55	15099520	PAPSV	PAPER SERVICE
ST AUGUSTA	12/06/2015 03:21:44	15094748	PARKV	PARKING VIOLATION
ST AUGUSTA	12/14/2015 01:53:19	15097141	PARKV	PARKING VIOLATION
ST AUGUSTA	12/14/2015 02:06:21	15097144	PARKV	PARKING VIOLATION
ST AUGUSTA	12/16/2015 05:28:06	15097774	PARKV	PARKING VIOLATION
ST AUGUSTA	12/17/2015 03:33:54	15098056	PARKV	PARKING VIOLATION
ST AUGUSTA	12/24/2015 04:09:01	15100223	PARKV	PARKING VIOLATION
ST AUGUSTA	12/24/2015 04:23:36	15100224	PARKV	PARKING VIOLATION
ST AUGUSTA	12/24/2015 04:25:08	15100225	PARKV	PARKING VIOLATION
ST AUGUSTA	12/03/2015 02:21:35	15093653	PARKW	PARKING WARRANT
ST AUGUSTA	12/26/2015 18:50:15	15100734	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	12/04/2015 19:27:39	15094287	RW	REPORT WRITING
ST AUGUSTA	12/11/2015 01:47:02	15096188	RW	REPORT WRITING
ST AUGUSTA	12/12/2015 13:29:07	15096736	RW	REPORT WRITING
ST AUGUSTA	12/21/2015 08:39:12	15099350	RW	REPORT WRITING
ST AUGUSTA	12/21/2015 14:26:03	15099426	RW	REPORT WRITING
ST AUGUSTA	12/29/2015 13:55:52	15101390	RW	REPORT WRITING
ST AUGUSTA	12/04/2015 17:30:32	15094263	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/13/2015 13:48:04	15097018	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/23/2015 22:34:23	15100162	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/24/2015 04:45:14	15100229	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/02/2015 16:46:08	15093544	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	12/01/2015 09:57:18	15093199	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/11/2015 20:00:21	15096458	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/11/2015 23:20:47	15096565	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/14/2015 03:26:39	15097149	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/19/2015 02:59:42	15098788	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/21/2015 14:04:15	15099421	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/13/2015 20:43:22	15097088	THEFT	THEFT
ST AUGUSTA	12/21/2015 12:07:35	15099389	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	12/26/2015 21:38:59	15100770	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	12/26/2015 21:40:21	15100771	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	12/26/2015 21:41:29	15100772	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	12/01/2015 08:07:09	15093176	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/01/2015 08:20:31	15093177	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/01/2015 08:30:33	15093179	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/01/2015 10:52:45	15093213	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/01/2015 11:06:05	15093217	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/27/2015 05:15:27	15100874	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	12/29/2015 15:56:33	15101425	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/29/2015 16:08:59	15101427	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/29/2015 20:12:19	15101486	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/31/2015 19:03:25	15102028	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2015 10:35:26	15100516	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2015 20:39:50	15100586	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2015 20:43:22	15100587	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2015 22:23:02	15100601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2015 22:27:47	15100603	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/27/2015 00:22:47	15100825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 23:42:10	15100175	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2015 01:54:59	15100206	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2015 22:18:11	15100408	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2015 22:25:57	15100414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2015 23:33:02	15100440	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2015 23:43:55	15100447	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 22:08:18	15100147	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 22:15:41	15100150	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 22:22:12	15100154	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 22:26:04	15100157	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 22:29:28	15100159	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 23:29:27	15100173	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 19:00:46	15100092	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 19:45:25	15100101	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 20:22:58	15100115	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 20:33:44	15100117	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 20:39:40	15100120	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 22:03:57	15100146	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 19:37:52	15099798	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 01:33:24	15099868	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 07:48:11	15099893	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 08:04:47	15099895	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 08:10:33	15099896	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2015 16:18:00	15100043	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 14:32:10	15099712	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 14:41:33	15099717	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 14:49:36	15099720	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 14:57:12	15099721	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 15:02:14	15099722	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/22/2015 15:55:52	15099734	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/19/2015 18:02:47	15098922	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/19/2015 20:16:59	15098969	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/20/2015 18:44:53	15099243	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/21/2015 08:06:36	15099347	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/21/2015 09:43:05	15099358	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/21/2015 17:04:20	15099504	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2015 13:29:12	15097879	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2015 14:41:07	15097906	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2015 17:55:10	15097961	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2015 18:55:51	15097976	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2015 22:18:36	15098017	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2015 00:06:27	15098349	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/13/2015 01:26:51	15096942	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/13/2015 16:29:26	15097048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/13/2015 16:46:07	15097052	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2015 08:10:01	15097507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/15/2015 09:25:49	15097532	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2015 07:15:55	15097785	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/11/2015 12:40:08	15096307	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/11/2015 21:06:25	15096490	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/11/2015 23:46:16	15096575	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2015 03:42:58	15096653	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2015 08:48:06	15096680	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	12/12/2015 17:56:49	15096786	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2015 05:40:00	15095483	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2015 20:53:29	15095734	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2015 00:38:17	15095788	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2015 01:15:24	15095797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2015 07:54:35	15095826	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2015 18:24:42	15096006	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2015 09:54:57	15094777	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2015 16:01:38	15094830	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/07/2015 08:16:49	15094971	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/07/2015 18:35:10	15095140	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/07/2015 18:54:15	15095151	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/09/2015 05:24:02	15095480	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/05/2015 02:27:47	15094452	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/05/2015 16:00:39	15094561	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/05/2015 16:26:35	15094569	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/05/2015 22:30:59	15094666	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2015 00:37:26	15094700	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/06/2015 01:53:52	15094721	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/02/2015 05:26:39	15093408	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/03/2015 00:52:50	15093638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/03/2015 09:05:56	15093712	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/04/2015 01:49:27	15094013	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/04/2015 21:28:11	15094329	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/04/2015 21:35:13	15094331	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/03/2015 11:33:24	15093731	TRAIN	TRAINING
ST AUGUSTA	12/27/2015 15:51:52	15100935	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/14/2015 10:33:54	15097213	WARRANT	WARRANT
ST AUGUSTA	12/22/2015 11:05:46	15099649	WARRANT	WARRANT
ST AUGUSTA	12/10/2015 10:10:27	15095860	XPAT	EXTRA PATROL
ST AUGUSTA	12/13/2015 23:24:13	15097123	XPAT	EXTRA PATROL

ST AUGUSTA CONTRACTS - DEC 2015

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	12/01/2015 07:39:01	08:53:37	15093171	CONTR	2573
ST AUGUSTA	12/01/2015 17:53:08	18:54:03	15093309	CONTR	2571
ST AUGUSTA	12/02/2015 05:17:50	06:26:02	15093407	CONTR	2546
ST AUGUSTA	12/03/2015 09:45:29	10:46:21	15093719	CONTR	2548
ST AUGUSTA	12/04/2015 01:02:10	02:02:23	15094000	CONTR	2575
ST AUGUSTA	12/04/2015 14:38:14	15:40:35	15094205	CONTR	2548
ST AUGUSTA	12/05/2015 15:42:15	16:45:51	15094557	CONTR	2564
ST AUGUSTA	12/06/2015 15:15:44	16:15:09	15094823	CONTR	2561
ST AUGUSTA	12/06/2015 23:21:23	00:37:33	15094917	CONTR	2566
ST AUGUSTA	12/07/2015 07:33:35	08:32:52	15094965	CONTR	2561
ST AUGUSTA	12/07/2015 18:03:05	19:06:16	15095125	CONTR	2568
ST AUGUSTA	12/08/2015 20:34:27	21:37:47	15095420	CONTR	2555
ST AUGUSTA	12/09/2015 02:11:33	03:11:48	15095471	CONTR	2575
ST AUGUSTA	12/09/2015 23:30:06	00:36:02	15095775	CONTR	2572
ST AUGUSTA	12/10/2015 07:51:41	09:03:52	15095825	CONTR	2578
ST AUGUSTA	12/11/2015 14:40:03	15:31:20	15096339	CONTR	2565
ST AUGUSTA	12/12/2015 17:48:04	18:50:52	15096784	CONTR	2557
ST AUGUSTA	12/13/2015 15:55:03	16:56:46	15097039	CONTR	2564
ST AUGUSTA	12/14/2015 05:25:29	06:26:08	15097166	CONTR	2558
ST AUGUSTA	12/14/2015 14:47:06	15:52:07	15097293	CONTR	2556
ST AUGUSTA	12/15/2015 08:06:01	09:34:22	15097504	CONTR	2561
ST AUGUSTA	12/16/2015 14:23:46	15:29:27	15097898	CONTR	2561
ST AUGUSTA	12/16/2015 17:51:51	18:59:37	15097958	CONTR	2571
ST AUGUSTA	12/17/2015 03:22:19	04:24:17	15098054	CONTR	2558
ST AUGUSTA	12/17/2015 23:51:35	00:52:37	15098342	CONTR	2540
ST AUGUSTA	12/18/2015 01:44:23	02:47:27	15098384	CONTR	2540
ST AUGUSTA	12/19/2015 02:04:49	03:05:32	15098778	CONTR	2557
ST AUGUSTA	12/19/2015 13:38:39	14:40:58	15098882	CONTR	2567
ST AUGUSTA	12/20/2015 15:23:15	16:27:44	15099210	CONTR	2567
ST AUGUSTA	12/20/2015 19:33:59	20:36:15	15099251	CONTR	2557
ST AUGUSTA	12/21/2015 07:29:22	08:38:43	15099340	CONTR	2548
ST AUGUSTA	12/22/2015 05:25:34	06:25:52	15099603	CONTR	2542
ST AUGUSTA	12/22/2015 22:35:33	23:35:46	15099834	CONTR	2571
ST AUGUSTA	12/23/2015 18:54:19	20:00:23	15100088	CONTR	2566
ST AUGUSTA	12/24/2015 01:43:08	03:41:35	15100202	CONTR	2541
ST AUGUSTA	12/24/2015 21:40:05	22:42:30	15100394	CONTR	2566
ST AUGUSTA	12/25/2015 02:45:13	03:45:34	15100474	CONTR	2562
ST AUGUSTA	12/26/2015 18:45:45	19:47:29	15100732	CONTR	2557
ST AUGUSTA	12/27/2015 15:05:35	16:10:14	15100927	CONTR	2567
ST AUGUSTA	12/28/2015 05:09:03	06:24:25	15101043	CONTR	2554
ST AUGUSTA	12/28/2015 20:44:35	21:48:38	15101255	CONTR	2557
ST AUGUSTA	12/29/2015 15:03:48	16:04:33	15101410	CONTR	2564
ST AUGUSTA	12/30/2015 01:47:38	02:51:20	15101532	CONTR	2558
ST AUGUSTA	12/31/2015 03:42:29	04:42:34	15101858	CONTR	2541

DECEMBER 2015 BUILDING PERMITS ISSUED

Date	B/P#	CONTRACTOR	OWNER	ADDRESS	DESCRIPTION	VALUATION
12/3/2015	82-15	Central States RSW LLC 612-201-6168	Dan Volker	20838 Vienna Drive	Partial Re-Siding	\$3,200.00
12/14/2015	83-15	Duane Fruth 249-4271	Paul Reinert	5943 230th Street	Addition + Windows and Re-siding	\$60,000.00
12/14/2015	84-15	Duane Fruth 249-4271	Ron Roering	23192 Co. Rd 7	LLF Complete	\$10,000.00

TO: City of St. Augusta**DATE:** DECEMBER 31, 2015**RE:** Statement for Mechanical Permits December 2015

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
62-15M	12/8/2015	Paul Reinert 5943 230th Street	\$148.50	\$0.00	\$1.00	\$149.50
63-15M	12/10/215	O'Hara 21930 Majestic Drive	\$49.50	\$0.00	\$1.00	\$50.50
64-15M	12/14/2015	Jason Krueger 22828 64th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
65-15M	12/28/2015	Herman Roerick 22442 43rd Aveue	\$49.50	\$0.00	\$1.00	\$50.50
66-15M	12/31/2015	Ron Roering 23192 Co. Rd 7	\$49.50	\$0.00	\$1.00	\$50.50
			\$346.50	\$0.00	\$5.00	
			TOTAL			<u>\$351.50</u>

TO: City of St. Augusta

DATE: DECEMBER 30, 2015

RE: Statement for Plumbing Permits December 2015

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
34-15P	12/10/2015	Vicki O'Hara 21930 Majestic Drive	\$49.50	\$0.00	\$1.00	\$50.50
35-15P	12/14/2015	Custom Dream Homes 20859 Vienna Drive	\$183.75	\$0.00	\$1.00	\$184.75
36-15P	12/28/2015	Jim & Debbie Brannan 24359 19th Avenue	\$35.00	\$0.00	\$1.00	\$36.00
37-15P	12/31/2015	Ron Roering 23192 Co.Rd 7	\$49.50	\$0.00	\$1.00	\$50.50
			\$317.75	\$0.00	\$4.00	
			TOTAL			<u>\$321.75</u>

TO: City of St. Augusta**FROM:** Steve Hagman/Building Official**DATE:** 12/31/2015**RE:** Statement Summary - December 2015

BUILDING PERMIT FEES	\$469.50	X	65%	\$305.18
PLAN REVIEWS	\$105.00	X	100%	\$105.00
MECHANICAL PERMITS (Total minus \$5.00 Surcharge)	\$346.50	X	80%	\$277.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$4.00 Surcharge)	\$317.75	X	80%	\$254.20
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$74.63	X	100%	\$74.63
TOTAL AMOUNT DUE				\$1,016.21

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

City of St. Augusta

TOTALS	DECEMBER 2013	DECEMBER 2014	DECEMBER 2015
Total Combined Building Permits	2	2	3
Total Combined Building Permits YTD	118	101	84
Combined Building Permits Valuation	\$40,400.00	\$30,170.00	\$73,200.00
Combined Building Permits Valuation YTD	\$7,616,386.00	\$4,590,394.00	\$5,591,245.00
Single Family Permits	0	0	0
Single Family Permits YTD	7	11	13
Single Family Valuation	\$0.00	\$0.00	\$0.00
Single Family Valuation YTD	\$1,991,658.00	\$3,193,000.00	\$4,013,986.00
Residential Remodeling Permits	2	2	3
Residential Remodeling Permits YTD	98	85	66
Residential Remodeling Valuation	\$40,400.00	\$30,170.00	\$73,200.00
Residential Remodeling Valuation YTD	\$1,451,967.00	\$1,225,537.00	\$706,259.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	1	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$279,811.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	3	1	1
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$3,547,680.00	\$40,000.00	\$52,000.00
Commercial Remodel	0	0	1
Commercial Remodel YTD	6	4	4
Commercial Remodel Valuation	\$0.00	\$0.00	\$800,000.00
Commercial Remodel Valuation YTD	\$308,275.00	\$131,857.00	\$819,000.00
Signs Permits	0	0	0
Sign Permits YTD	2	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$36,995.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	1	0	0
Plumbing Permits	3	1	4
Plumbing Permits YTD	29	22	37
Mechanical Permits	2	5	5
Mechanical Permits YTD	51	46	66
Electrical Permits 1st Quarter	15	9	17
Electrical Permits 2nd Quarter	17	23	25
Electrical Permits 3rd Quarter	22	20	23
Electrical Permits 4th Quarter	30	21	18
Electrical Permits YTD	84	73	83

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 12/31/2015

RE: Statement Summary - DECEMBER 2015

BUILDING PERMIT FEES	\$469.50	X	35%	\$164.33
PLAN REVIEWS	\$105.00	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$5.00 Surcharge)	\$346.50	X	20%	\$69.30
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$4.00 Surcharge)	\$317.75	X	20%	\$63.55
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$74.63	X	0%	\$0.00
TOTAL AMOUNT DUE				\$297.18

January 2015 Total	\$972.60
February 2015 Total	\$1,974.98
March 2015 Total	\$366.19
April 2015 Total	\$816.44
May 2015 Total	\$1,220.53
June 2015 Total	\$1,671.73
July 2015 Total	\$2,196.10
August 2015 Total	\$439.00
September 2015 Total	\$951.97
October 2015 Total	\$1,249.56
November 2015 Total	\$1,899.23
December 2015 Total	297.18
YTD 2015	\$14,055.51

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2016-01**

**SETTING COMPENSATION FOR ELECTED AND APPOINTED OFFICIALS AND BOARDS
AND APPROVING 2016 COMPENSATION SCHEDULE**

WHEREAS, the City of St. Augusta has established fees to seeks to establish the compensation for all boards, commissions and employees, including but not limited to: Mayor, City Council, Planning Commission, Park Board, Election Officials, Clerk, Treasurer and all other appointed employees of the City; and,

WHEREAS, the St Augusta City Council seeks to maintain an orderly compensation system.

NOW, THEREFORE, BE IT RESOLVED by the St. Augusta City Council that the following compensation for elected and appointed officials and employees is hereby approved:

<u>Mayor:</u>	\$500/month; \$15.00/hour other
<u>City Council:</u>	\$300/month; \$15.00/hour other
<u>Planning Commission:</u>	\$45.00/meeting,
<u>Park Board:</u>	\$45.00/meeting
<u>EDA</u>	\$45.00/meeting
<u>Clerk-Administrator:</u> - William R. McCabe:	\$86,897.20
<u>Treasurer/Planning:</u> – Teresa Rasmuson	\$24,982.25
<u>Administrative Assistant:</u> –	
<u>Public Works/Roads:</u> - Mark Kiffmeyer	\$23.03/hour
<u>Public Works/Water Sewer:</u> – Chad Blashack	\$19.90/hour
<u>Public Works/Roads:</u> – Seasonal	\$17.11/hour
<u>Park Maintenance:</u> (Seasonal)– John Notch	\$17.11/hour
Steve Schlueter	\$16.50/hour
Ken Wolters	\$11.00/hour
<u>Election Judges:</u>	\$10.00/hour
<u>Animal Control:</u> – Charles Voigt	\$105/month

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 5th DAY OF
JANUARY, 2016.**

B J. Kroll, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

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

RESOLUTION # 2016-02

**DESIGNATING AUTHORIZED SIGNATURES FOR ALL CITY FINANCIAL
TRANSACTIONS**

WHEREAS, the St. Augusta City Council seeks to designate city officials that are authorized to sign all checks for expenditures approved by the City Council; and,

WHEREAS, the St. Augusta City Council seeks to provide for the continued operation of city activities including payment of all expenditures and approved bills during the scheduled absence of the City Clerk or Treasurer.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA**

1. The signatures of the Mayor, City Clerk and Treasurer shall be required for all authorized checks, except during scheduled leaves of absence of the Clerk or Treasurer as set out below.
2. The signature of the Mayor and City Clerk, or Mayor and Treasurer shall be adequate on checks for all bills for payments and expenditures approved by the City Council during a scheduled leave of absence of the City Clerk or Treasurer.
3. The signature of the Deputy Clerk is hereby authorized in lieu of the signature of the City Clerk when the Deputy Clerk is fulfilling the duties of the position of City Clerk.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 5th DAY
OF JANUARY 2016.**

B. J. Kroll, Mayor

ATTEST:

William R. McCabe, City Administrator

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

RESOLUTION # 2016-03

**RESOLUTION AUTHORIZING CONTRACT WITH INTERESTED OFFICER
PURSUANT TO M.S. 471.88**

WHEREAS, the City of St Augusta, Stearns County, Minnesota seeks to perform the following services

1. Snow Plowing.
2. Emergency Maintenance Assistant; and,

WHEREAS, Bob Kroll has been duly elected to the office of Mayor of St. Augusta and Mike Zenzen has been duly elected to the office of City Council, and will be financially interested in the contracts described above for the following reason:

Mr. Kroll and Mr. Zenzen will be directly; providing the services listed above as an employee of the City and would, by City policy, be compensated by the hour for performing such services.

NOW, THEREFORE, BE IT RESOLVED that the City Council of City of St. Augusta, upon a unanimous vote of the City Council with the interested officer not voting on said question, finds that the contract price of \$15.00/hour is as low as, or lower than, the price at which the services could be obtained elsewhere at this time;

BE IT FURTHER RESOLVED that the City Council, pursuant to M.S. 365.61; 471.88; and 471.89 does hereby authorize a contract with Bob Kroll and/or Mike Zenzen for a price of \$15.00 per hour to perform the services listed herein. Payment to occur on the contract as agreed and up on the filing of a proper affidavit by the interested officer.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 5th DAY
OF JANUARY, 2016.**

B. J. Kroll, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

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

ORDINANCE NO. 2016-01

2016 SCHEDULE OF FEES

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA, HEREBY ORDAINS:

Section 1. Purpose. The City of St Augusta establishes fees to provide for equitable payment for the provision of various services, use of facilities and related matters.

Section 2. 2014 Fee Schedule. Attached hereto.

Section 3: Effective Date: This ordinance shall be in full force and effective immediately following passage and publication.

Approved by the City Council of the City of St. Augusta this 5th day of January, 2016.

B. J. Kroll, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

City of St. Augusta
2015 Fee Schedule

Purpose/Application	Amount
Liquor Licenses	
On Sale	\$ 2,000.00
Off Sale	\$ 100.00
Sunday	\$ 200.00
Club up to	\$ 3,000.00
Wine - On Sale	\$ 2,000.00
3.2% - On Sale	\$ 100.00
3.2% - 6Month	\$ 50.00
3.2% - One Day	\$ 20.00
3.2% - Off Sale	\$ 30.00
Consumption and Display	\$ 300.00
Consumption and Display - One Day	\$ 25.00
Investigation - New License, inside Minnesota	\$ 500.00
Investigation - New License, outside Minnesota	actual Cost

Residential Garbage Hauler's Licens \$ 100.00

Sexually Oriented Businesses	
Annual	\$ 5,000.00
Base Investigation	\$ 450.00
Additonal Investigation	Actual Cost

Sign Permit Fee fee Based on Valuation,
Minimum \$50

*If footings are required, design needed
2 sets of detailed plans required with sizes and demensions
placement of sign and setback requirements

Work in City Right of Way	
Permit	\$ 300.00
Refund after Clean Up	\$ 200.00

Water Meters	
5/8" x 3/4"	Actual Cost
3/4" home irrigation	Actual Cost
1" Commercial	Actual Cost
1 1/2" Commercial	Actual Cost
Inspection Fee	Actual Cost

Water	
Base Fee	\$ 25.51
Volumetric per 1,000 gallons after 3,000 gallons/month	\$ 6.71
WAC Rate	\$ 3,000

in the case where a residential lot has more than one meter, the combined usage together and one minimum will be assessed that property owner

Fire Fill Station Water

City of St. Augusta
2015 Fee Schedule

First Use	\$	30.00
Refundable Deposit	\$	100.00
Volumetric per 1,000 gallons	\$	3.00

Sanitary Sewer

Base Fee	\$	23.73
Monthly Debt Service Charge	\$	10.00
Volumetric per 1,000 gallons after 3,000 gallons/month	\$	6.24
Water Supplemental Assistance Replacement Fund/1,000 gallons	\$	0.50
SAC Rate	\$	3,000

Summer usage to be based on average water usage for the months of December,
January and February of prior year

Shelter Rental

Kiffmeyer Park	\$	125.00
Refund - Resident	\$	75.00
Refund - Non-Resident	\$	50.00
 Hidden Lake Park	 \$	 150.00
Refund - Resident	\$	75.00
Refund - Non-Resident	\$	50.00

Meeting Room Use

partial day - commercial or private use	\$	50.00
full day - commercial or private	\$	75.00
civic or local groups	administrative discretion	

Assessment Searches

	\$	10.00
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Copies and Documents

8.5 x 11	\$	0.25
8.5 x 14	\$	0.50
11 x 17	\$	1.00
Color Maps 8.5 x 11	\$	1.50
Color Maps 11 x 17	\$	3.00
Zoning Ordinance	\$	25.00
Subdivision Ordinance	\$	7.50
Comprehensive Plan	\$	25.00
Fax per page	\$	1.50

City of St. Augusta
2015 Fee Schedule

Zoning and Land Use	Escrow		Total
Administrative Subdivision		\$	50.00
Zoning Amendment - Map or Text	\$ 250.00	\$	750.00
Appeals	\$ 250.00	\$	750.00
Conditional & Interim Use Permits	\$ 250.00	\$	750.00
Final Plat	\$ 150.00	\$	400.00
Site Plan Review	\$ 250.00	\$	500.00
Petition to Vacate	\$ 250.00	\$	500.00
Variance	\$ 150.00	\$	650.00
 Preliminary Plat with services			
First 8 Lots	\$ 1,000.00	\$	1,500.00
Between 8 and 50 Lots	\$150/lot more than 8		
Greater than 50 Lots	\$75/lot more than 50		
 Preliminary Plat without services			
First 8 Lots	\$ 800.00	\$	1,300.00
Between 8 and 50 Lots	\$100/lot more than 8		
Greater than 50 Lots	\$60/lot more than 50		

Subdivision Construction and Review Escrow

With Services \$5,000 plus \$50/lot
Without Services \$2,500 plus \$50/lot

Developer is to maintain a positive balance in this Escrow Account at all times

the applicant is required to pay a non-refundable base fee and escrow to be charged against the time and expense necessary to process the request. If the review and consideration of the request exceeds the cost covered by the escrow deposit as a consequence of lack of information, problems or questions raised by staff, Planning Commission, or City Council, all processing of the request will be halted until an estimation of completion is determined and a new escrow deposit made. The City Clerk will notify the applicant of the decision following the City Council's decision and refund any portion of the escrow deposit or bill the applicant for the balance due.

All fees must be paid at the time of application and shall be paid before issuance of a building permit

All new subdivisions must satisfy park dedication requirements (land an/or cash) as determined by the City Council prior to City execution of the Final Plat.



ROLLING GREEN

DEVELOPING TOMORROW'S NEIGHBORHOODS

PO Box 47510 - Plymouth, MN 55447
Phone: (763) 694-9494 <> ARNIE 612-790-5142

Nov 30, 2015

Mr. Bill McCabe
City of St. Augusta

RE: Snowplowing
Emerald Ponds North

Dear Bill,

Per your conversation with Arnie Esterbrooks, we are asking for assistance from the City of St. Augusta with snowplowing the above neighborhood streets.

As you know, there are only 5 residences in this neighborhood. The plowing would be minimal along Platinum Street and 27th Avenue.

If the City would consider this for the winter of 2015-2016, we would be very grateful.

Thank you,


Debra Dalbec

Paul T. Koshiol Construction, LLC

ESTIMATE

Building, Remodeling & Repair Bonded & Insured

22838 73rd Avenue
St. Cloud, MN 56301
Phone 320-290-1111

DATE: January 4, 2016

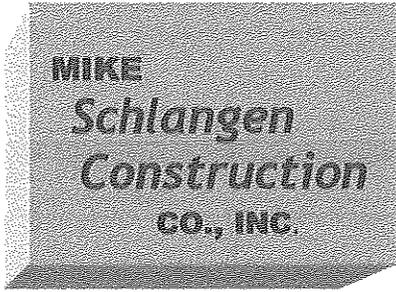
City of St. Augusta

Name: City of St. Augusta (City Hall)
Street Address:
City, ST ZIP Code:
Phone:

DESCRIPTION	AMOUNT
<p style="text-align: center;">Window Replacement - City Hall</p> <p>>Remove and dispose of four existing windows</p> <p>>Install new Marvin Ultrex windows to match existing exterior window color with white interior and hardware.</p> <p>>Flash and seal exterior of window including installation of new channel and drip cap.</p> <p>>Install new laminate window sills on new windows.</p> <p>>Install new stained jambs and casing to trim interior.</p> <p>Disposal, Labor, and Material:</p> <p>(Add \$320.49 for Picture/Awning window)</p>	<p>5,786.41</p>
Estimate	\$ 5,786.41

If you have any questions concerning this estimate, contact Paul Koshiol at (320) 290-1111

Proposal



9175 Ahles Road
 St. Cloud, MN 56301
 Bus. Ph. (320) 259-5952
 Fax (320) 259-5952
 Cell (320) 249-7537

OWNER: MIKE SCHLANGEN-LICENSE: BC219297

PROPOSAL SUBMITTED TO: City of St. Augusta	DATE: 01-04-2016
STREET: City Hall 1914 250th Street	JOB NAME: City of St. Augusta – window & sidelight replacement
CITY, STATE AND ZIP CODE: St. Augusta, MN 56301	JOB LOCATION: St. Augusta
PHONE: 320-654-0387	JOB PHONE: 320-654-0387

We hereby propose to furnish materials and labor necessary for the completion of:

WINDOW & SIDELIGHT REPLACEMENT

4 – Single Hung Windows

Bronze Exteriors/White Interiors

Trims for Inside & Misc Materials:

\$1,950.00

Stain or Paint Trims:

50.00

Labor:

880.00

Sidelight Glass Replacement:

550.00

Option – additional cost for

4 Casement Windows

\$1,575.00

TOTAL: \$3,430.00

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

three thousand four hundred thirty 00/100 dollars (\$3,430.00)

Payment to be made as follows: upon completion of job

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorize Signature *Mike Schlangen*

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

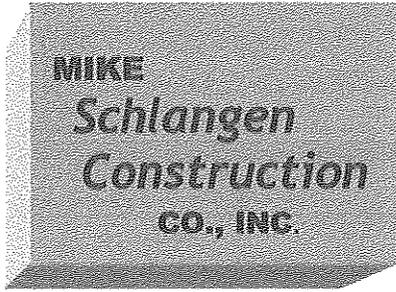
Signature _____

Date of Acceptance: _____

Signature _____

* SIGN & RETURN first copy; second copy for your records.

Proposal



9175 Ahles Road
 St. Cloud, MN 56301
 Bus. Ph. (320) 259-5952
 Fax (320) 259-5952
 Cell (320) 249-7537

OWNER: MIKE SCHLANGEN-LICENSE: BC219297

PROPOSAL SUBMITTED TO: City of St. Augusta	DATE: 01-04-2016
STREET: City Hall 1914 250th Street	JOB NAME: City of St. Augusta – window & sidelight replacement
CITY, STATE AND ZIP CODE: St. Augusta, MN 56301	JOB LOCATION: St. Augusta
PHONE: 320-654-0387	JOB PHONE: 320-654-0387

We hereby propose to furnish materials and labor necessary for the completion of:

WINDOW & SIDELIGHT REPLACEMENT

4 – Single Hung Windows
 Bronze Exteriors/White Interiors
 Trims for Inside & Misc Materials: \$1,950.00
 Stain or Paint Trims: 50.00
 Labor: 880.00
 Sidelight Glass Replacement: 550.00

Option – additional cost for
 4 Casement Windows
 \$1,575.00

TOTAL: \$3,430.00

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

three thousand four hundred thirty 00/100 dollars (\$3,430.00)

Payment to be made as follows: upon completion of job

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorize Signature *Mike Schlengen*

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

* SIGN & RETURN first copy; second copy for your records.

Bill McCabe

From: Jed Anderson <jed@andersonmetalfabricating.com>
Sent: Tuesday, January 05, 2016 2:47 PM
To: bmccabe@staugustamn.com
Subject: Repair for plow bucket: Attn Mark

Hi Bill,

Per yesterday's meeting with mark, I came up with \$400.00 for the new inside of the bucket, out of 1/4 material and adequate welding.

Let me know if this is a go ahead and we will get it on the schedule.

Thanks for the opportunity to quote,

Jed Anderson
Anderson Metal Fabricating
Office/fax: 320-251-8999
Cell: 320-291-5917
jed@andersonmetalfabricating.com

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Jed Anderson
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jed@andersonmetalfabricating.com
Business # 320-251-8999
Cell # 320-291-5917
Fax # 320-251-8999