

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

**July 5, 2016**

**7:00 pm**

**AGENDA**

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the June 7, 2016 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report
  - 3D. Resolution #2016-07, Appointing Election Judges
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
  - 6A. Monthly Fire Department Report
  - 6B. New Hire Recommendation
  - 6C. Other
7. Open Forum -10 Minute Limit.
8. St. Augusta MiniServ Compliance Check Failure
9. Sis CUP, Resolution #2016-09
10. 237<sup>th</sup> Street Repair Quotes
11. Park Board Recommendation, Hidden Lake Park Ball Field Maintenance
12. Council Member Comments/Purview.
13. Clerk's Report
14. **Closed Session – Performance Review – City Administrator**
15. Adjourn

REMINDERS: City Council Workshop on MS4/Stormwater Utility, Monday, July 18, 6:30pm  
Candidate Filing Period Opens, Tuesday, August 2 – Tuesday, August 16  
National Night Out, Tuesday, August 2, 4pm – 8pm, St. Augusta Fire Hall  
Regular City Council Meeting, Tuesday, August 2, 2016 7pm Fire Hall  
Primary Election Day, Tuesday, August 9, polls open from 7am – 8pm  
Regular City Council Meeting, Tuesday, September 6, 7pm

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

**Consent Agenda** – the items have been included in the packets.

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

**Building Inspector's Report** – included in the packets.

**Fire Department Issues** – I have included the monthly report in the packets. Mike indicated he would have a written recommendation for the hiring to include with the updated packets and he also said he had a couple of other items to discuss.

**St. Augusta MiniServ Compliance Check Failure** – I have included a letter from the sheriff and our adopted guideline in the packets. The most recent violation resulted in a fine from us in the amount of \$250. Adam, the store manager, will be in attendance at the meeting on Tuesday night.

**SIS CUP** – I have included a resolution denying the CUP based on the recommendation from the planning commission that they be given a year to remove all the outdoor storage or sales items from their lots. I have also included a letter from Mr. Sis indicating they would like you to reconsider the CUP as they have a non-conforming lot. I would note, their building could certainly be expanded if they combined the two tax parcels, thus making a conforming lot.

**237<sup>th</sup> Street Repair Bids** – the four quotes received are included in the packets along with the solicitation letter. I would recommend we approve the low bid from Harddrives.

**Park Board Recommendation Hidden Lake Park Ball Field** – I have included the minutes of the last meeting along with the recommended field maintenance proposal and some rough estimates of the maintenance we currently provide on the ball field.

**Closed Session – City Administrator Performance Review** – I have included the City Administrator position description in your packets to assist with your review.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
June 7, 2016**

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

**PRESENT:** Mayor Kroll; Council Members Diehl, Schulzetenberg, Reinert and Zenzen Attorney Couri; Engineer Halter; Engineer Ryan, Building Inspector Hagman; Clerk/Administrator McCabe; Fire Department Chief Tabatt, Assistant Fire Chief Orth, Lieutenant Rob Claseman, Street Department Employee Mark Kiffmeyer and Water/Sewer Operator Chad Blashack.

**OTHERS PRESENT:** Harold Pherigo, Julie Nistler, Jim Nistler, Tim Streit, Doug Schmitt, Brad Paul, Joe Harren, Adam Segler, Ken Schwagel, Troy Hilsgen, Terri Jochim, Roger Jochim, Keith Markwardt, David Werschay and Rick Taufen.

**CONSENT AGENDA:** Mr. McCabe stated items number 10 and 11 have been withdrawn, he included the letter in the updated packets. He also indicated that item number 12, the hearing was continued so there is no information for that item. He has replaced that item with a new number 12, an interim ordinance and resolution dealing with outdoor storage containers. Mayor Kroll stated we would move item 15 to open forum.

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

The following items were approved with the consent agenda:

- City Council Minutes, May 3, 2016.
- City Council Agenda, June 7, 2016.
- Bill Payable, Receipts and Treasurer's Report dated June 7, 2016 and for Checks #18812 -18946.
- City Council Minutes, May 6, 2016.
- City Council Board of Review Meeting Minutes, May 6, 2016.
- Gambling Premise Permit, St. Augusta Relief Association at Club Almar.
- Resolution #2016-07, Appointing Election Judges
- Appoint Ron Kraemer to Planning Commission
- Appoint Colleen Lommel to Park Board

**SHERIFF'S REPORT:** Lt. Weiss indicated 41 contract hours were spent within the City during May and 12 citations issued. He reviewed contract and call types and answered questions from the Council.

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

Chief Tabatt indicated they were having issues with people in attendance at the ball field parking behind the fire hall. Lt. Weiss indicated they will have additional patrol and suggested we put extra signage where they shouldn't park.

Mr. McCabe stated he had two items to visit with Lt. Weiss on and indicated he would email those on June 8.

**BUILDING INSPECTOR'S REPORT:**

Mr. Hagman was in attendance to present the May building inspector's report. He indicated thirteen permits were issued during the month, including three single family dwellings, bringing the total new homes to 10 for the year. He reviewed valuations and answered questions from the Council.

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

**FIRE DEPARTMENT ISSUES:**

Chief Tabatt was in attendance and presented the April 2016 run report, indicating we are up to 26 calls for the year as of the end of April. He reviewed the calls and discussed the internal training that was done.

Chief Tabatt stated the promotion committee is recommending Shawn Steinhofner be promoted from Lieutenant to Captain .

**A motion was made to promote Shawn Steinhoffer from Lieutenant to Captain by Mayor Kroll, seconded by Ms. Schulzetenberg. Motion carried unanimously.**

Mayor Kroll reported on the progress of the repairs for the grass truck which started on fire when it was stuck in a field on a fire call. He stated it would be a couple more days before it is ready to be put back into service.

Lt. Claseman indicated he would like to bring a safety trailer from Conex Energy for National Night Out. It would cost approximately \$425.

**A motion was made to bring the trailer in, utilizing donation money, by Mayor Kroll seconded by Mr. Zenzen. Motion carried unanimously.**

**PUBLIC WORKS  
REPORTS:**

Mr. Blashack was in attendance and reported on the lift station pump maintenance reports. Quotes for repairs were included in the packets and Mr. Blashack suggested we only repair pump 2 at the main lift station for an amount of \$3,002.50.

**A motion was made to approve the expenditure in an amount of \$4,521 by Mr. Zenzen, seconded by Ms. Schulzetenberg.**

Mr. Blashack suggested he was currently working on flushing hydrants.

Mr. Kiffmeyer stated he was starting to work on mowing ditches.

**OPEN FORUM:**

Dave Werschay, Werschay Homes, was in attendance to discuss the galvanized roof on a shed for a home in Eagles Landing. Galvanized roofs are not allowable per our zoning ordinance. Mr. Werschay explained the process that went into building the shed and wondered why this provision was in the ordinance. He stated he looked into his options and nothing seemed feasible financially. He explained the product will dull in the future.

Mr. McCabe explained the ordinance specifically prohibits galvanized material and suggested he apply for an amendment to the zoning ordinance. There was discussion on galvalum versus galvanized and Mr. McCabe and Mr. Werschay will meet to discuss.

Keith Markwardt and Troy Hilsgen were in attendance to discuss the proposed hog farm operation just north of Kimball and south of St. Augusta. Mr. Markwardt and Mr. Hilsgen are a part of the Kimball Clean Water Group. They explained the potential hog farm can have an impact on the ground water quality in the area, specifically where we have our future city well site. They stated the hog farm permit has been withdrawn, but we potentially need to look into wellhead protection.

**PUBLIC HEARING  
VACATE  
237<sup>TH</sup> STREET:**

Mayor Kroll opened the public hearing at 7:50pm. Mr. McCabe reported we are here because of the condition of the road and we would like input from the community and neighborhood in specific. Neighbors stated they like the convenience of the road. Mr. Halter estimated the cost of reclaiming the road at about \$30,000. The

consensus was there is a bunch of walking and biking on the road. Consensus was to look into repairing the road.

**INTERIM ORDINANCE  
#2016-02 AND RESOLUTION**

**#2016-08:** Mr. Couri explained we can only restrict this temporarily for up to a year. He also explained this is about the outdoor storage containers/pods, but not sheds. Ms. Schulzetenberg wants something written in for temporary usage. A question was brought up about construction trailers. Mr. Couri stated he could add something in about the temporary use. There was added discussion on using these for “tiny homes”. Mr. Couri

**A motion was made to approve Resolution #2016-08, establishing the moratorium and adopting the ordinance, as amended by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.**

**MS4/STORMWATER**

**UTILITY DISCUSSION:** April Ryan was in attendance to go over two items, stormwater utility and the MS4 permit. She started with a power point presentation on stormwater utilities. She discussed all aspects of what she was proposing in draft ordinances and policies, explaining she will utilize this information for public information meetings prior to our finalizing our ordinance. Ms. Ryan also presented a power point explaining our MS4 permit designation and required programming. She went over the 6 control measures required in the MS4 permit and program. A workshop meeting is scheduled for July 18 prior to public information going out in the summer newsletter for a public meeting to be held in August. Mr. Couri suggested we do a timeline of when things need to be finalized.

**ENGINEER’S  
REPORT:**

Mr. Halter reported he received the soil boring reports and all the borings indicate the roads checked are good candidates for a reclaim and overlay. He estimates about \$330,000 for Galaxy Road and 200<sup>th</sup> Street, based on costs for the last couple of projects.

Mr. Halter was instructed to put the project out to bid and to include 237<sup>th</sup> Street.

**A motion was made to advertise for bids on 200<sup>th</sup> Street, Galaxy Road and 237<sup>th</sup> Street by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.**

Mayor Kroll asked about the SRTS project and wondered why there was work done on the sidewalk.

**SEAL COATING  
BIDS:**

Mr. McCabe presented the seal coating bids and explained the Country Square portion was left off the bids. He stated the cost after including

in those quantities and the cost of the aggregate would be \$56,391.65 which is less than we budgeted at \$60,000.

**A motion was made by Ms. Schulzetenberg to approve the seal coating bid, seconded by Mr. Reinert. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Mr. Reinert wondered about annual reviews and suggested we do them again.

Mr. Diehl agreed about the workshop meeting.

Mr. Diehl wondered about insurance on the grass rig fire and was told it was turned in and an adjuster is working on the claim.

Ms. Schulzetenberg asked for additional pricing models on the stormwater utility and would like to see different pricing structure on different sized residential homes.

Ms. Schulzetenberg wondered about the junk yard on County Road 115 and Mr. Couri explained he probably is grandfathered in as he has been running that business prior to our zoning ordinance. Mr. Couri suggested we visit with the property owner and see if we can work something out.

Ms. Schulzetenberg wondered about tents at the park and was told we are no longer allowing them but a couple were reserved for weddings last year prior to our policy change.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented a dust control quote and said it is slightly more than in years past. He also indicated a private road has inquired about being a part of our contract and paying us directly.

**A motion was made to approve the dust control quote by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Mr. McCabe wondered if we wanted to revisit the parking along 245<sup>th</sup> Street. He indicated we discussed previously but decided to wait until after the Safe Routes to School project was completed.

**A motion was made to put no parking between signs along the south side of 245<sup>th</sup> Street between County Road 7 and a point somewhere east of that as determined by the Mayor by Mr. Reinert, seconded by Mr. Diehl. Motion carried unanimously.**

Mr. McCabe wondered if we want to consider installing a street light at the driveway of the Fire Hall on 43<sup>rd</sup> Avenue. He suggested it is a safety issue and would help with utilizing the field by the ball park as overflow parking when events are scheduled at the Hidden Lake Park Shelter. Mr. Reinert suggested the park board needs to explore additional walking routes from the potential overflow parking to the Hidden Lake Park Shelter.

**A motion was made to install a streetlight by Mayor Kroll, seconded by Mr. Zenzen. Motion carried unanimously.**

Mr. McCabe presented the state demographers population estimate and indicated he didn't believe it was worth appealing.

**ADJOURNMENT: A motion was made to adjourn at 10:15 pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.**

Approved this \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_

BJ Kroll, Mayor

Attest:

\_\_\_\_\_  
William R. McCabe, Clerk/Administrator

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9373 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	6/15/2016	general - ETS Health	06 02 16 rct
9374 R	101-41000-3221	Building Permits	\$31.00	6/15/2016	general - Weidner Plmb	06 02 16 rct
9375 R	101-41000-3340	Electric Permits	\$35.00	6/15/2016	general - Birchwood Electric	06 02 16 rct
9376 R	601-49400-3710	Water Sales	\$345.58	6/15/2016	water dept - Jun 16 rcpts	06 02 16 rct
9376 R	601-49400-3130	General Sales and Use Tax	\$4.73	6/15/2016	water dept - Jun 16 rcpts	06 02 16 rct
9376 R	606-49450-3728	Sewer Replacement Fund	\$20.78	6/15/2016	SRF - Jun 16 rcpts	06 02 16 rct
9376 R	602-49450-3720	Sewer Sales	\$327.01	6/15/2016	sewer dept - Jun 16 rcpts	06 02 16 rct
9376 R	605-43160-3740	Electricity Sales	\$6.81	6/15/2016	EU - Jun 16 rcpts	06 02 16 rct
9377 R	101-41000-3340	Electric Permits	\$20.00	6/15/2016	general - Neighboard Plmb	06 03 16 rct
9378 R	101-41000-3221	Building Permits	\$152.00	6/15/2016	general - H&S Heating	06 03 16 rct
9379 R	101-41000-3221	Building Permits	\$50.50	6/15/2016	general - Lutgen Co	06 03 16 rct
9380 R	602-49450-3720	Sewer Sales	\$313.82	6/15/2016	sewer dept - Jun 16 rcpts	06 03 16 rct
9380 R	601-49400-3710	Water Sales	\$279.92	6/15/2016	water dept - Jun 16 rcpts	06 03 16 rct
9380 R	605-43160-3740	Electricity Sales	\$6.85	6/15/2016	EU - Jun 16 rcpts	06 03 16 rct
9380 R	606-49450-3728	Sewer Replacement Fund	\$15.57	6/15/2016	SRF - Jun 16 rcpts	06 03 16 rct
9380 R	601-49400-3130	General Sales and Use Tax	\$1.88	6/15/2016	water dept - Jun 16 rcpts	06 03 16 rct
9381 R	101-41000-3103	Sales Tax	\$5.35	6/15/2016	general - tax on shelter renta	06 06 16 rct
9381 R	101-41000-3225	Park Shelter Rental	\$150.00	6/15/2016	general - B. Khune	06 06 16 rct
9382 R	101-41000-3410	Assessment Search Fees	\$10.00	6/15/2016	general - Stearns Abstract	06 06 16 rct
9383 R	101-41000-3340	Electric Permits	\$36.00	6/15/2016	general - Electrical Solutions	06 06 16 rct
9384 R	450-41000-3340	Cable TV Franchise Fee	\$604.75	6/15/2016	CIP - general May 16	06 06 16 rct
9385 R	602-49450-3720	Sewer Sales	\$1,787.96	6/15/2016	sewer dept -	06 06 16 rct
9385 R	605-43160-3740	Electricity Sales	\$25.85	6/15/2016	EU -	06 06 16 rct
9385 R	601-49400-3710	Water Sales	\$1,832.90	6/15/2016	water dept -	06 06 16 rct
9385 R	606-49450-3728	Sewer Replacement Fund	\$98.12	6/15/2016	SRF -	06 06 16 rct
9386 R	601-49400-3710	Water Sales	\$492.20	6/16/2016	water dept - Jun 16 rcpts	06 07 16 rct
9386 R	602-49450-3720	Sewer Sales	\$589.54	6/16/2016	sewer dept - Jun 16 rcpts	06 07 16 rct
9386 R	606-49450-3728	Sewer Replacement Fund	\$24.04	6/16/2016	SRF - Jun 16 rcpts	06 07 16 rct
9386 R	605-43160-3740	Electricity Sales	\$11.88	6/16/2016	EU - Jun 16 rcpts	06 07 16 rct
9387 R	101-41000-3225	Park Shelter Rental	\$100.00	6/16/2016	general - tent rental M. Feddema	06 08 16 rct
9388 R	101-41000-3340	Electric Permits	\$136.00	6/16/2016	general - Melrose Electric	06 08 16 rct
9389 R	605-43160-3740	Electricity Sales	\$10.00	6/16/2016	EU - Jun 16 rcpts	06 08 16 rct
9389 R	606-49450-3728	Sewer Replacement Fund	\$35.06	6/16/2016	SRF - Jun 16 rcpts	06 08 16 rct
9389 R	601-49400-3130	General Sales and Use Tax	\$14.38	6/16/2016	water dept - Jun 16 rcpts	06 08 16 rct
9389 R	601-49400-3710	Water Sales	\$633.93	6/16/2016	water dept - Jun 16 rcpts	06 08 16 rct
9389 R	602-49450-3720	Sewer Sales	\$658.94	6/16/2016	sewer dept - Jun 16 rcpts	06 08 16 rct
9390 R	101-41000-3410	Assessment Search Fees	\$10.00	6/16/2016	general - Heartland Title	06 09 16 rct
9391 R	101-41000-3340	Electric Permits	\$136.00	6/16/2016	general - Birchwood Electric	06 09 16 rct
9392 R	101-41000-3340	Electric Permits	\$114.00	6/16/2016	general - Energized Electric	06 09 16 rct
9393 R	601-49400-3710	Water Sales	\$702.17	6/16/2016	water dept - Jun 16 rcpts	06 09 16 rct
9393 R	606-49450-3728	Sewer Replacement Fund	\$34.56	6/16/2016	SRF - Jun 16 rcpts	06 09 16 rct
9393 R	605-43160-3740	Electricity Sales	\$12.22	6/16/2016	EU - Jun 16 rcpts	06 09 16 rct
9393 R	602-49450-3720	Sewer Sales	\$763.50	6/16/2016	sewer dept - Jun 16 rcpts	06 09 16 rct
9393 R	601-49400-3130	General Sales and Use Tax	\$1.88	6/16/2016	water dept - Jun 16 rcpts	06 09 16 rct
9394 R	101-41000-3103	Sales Tax	\$5.35	6/16/2016	general - tax on shelter renta	06 13 16 rct
9394 R	101-41000-3225	Park Shelter Rental	\$150.00	6/16/2016	general - J. Longnecker	06 13 16 rct
9395 R	101-41000-3410	Assessment Search Fees	\$10.00	6/16/2016	general - Bohnsack Law	06 13 16 rct
9396 R	601-49400-3710	Water Sales	\$4,744.33	6/16/2016	water dept - Jun 16 rcpts	06 13 16 rct
9396 R	601-49400-3130	General Sales and Use Tax	\$200.57	6/16/2016	water dept - Jun 16 rcpts	06 13 16 rct
9396 R	605-43160-3740	Electricity Sales	\$53.05	6/16/2016	EU - Jun 16 rcpts	06 13 16 rct
9396 R	606-49450-3728	Sewer Replacement Fund	\$324.14	6/16/2016	SRF - Jun 16 rcpts	06 13 16 rct

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9396 R	602-49450-3720	Sewer Sales	\$3,990.51	6/16/2016	sewer dept - Jun 16 rcpts	06 13 16 rct
9398 R	450-41000-3130	General Sales and Use Tax	\$16,939.81	6/28/2016	CIP - general, sales tax	06 16 16 rct
9400 R	101-41000-3500	Fines and Forfeits	\$936.58	6/17/2016	general - May 2016 fines	06 15 16 mis
9401 R	101-41000-3410	Assessment Search Fees	\$10.00	6/28/2016	general - Midwest Title	06 17 16 rct
9402 R	101-41000-3221	Building Permits	\$49.50	6/28/2016	general - Geothermal Concept	06 17 16 rct
9403 R	101-41000-3340	Electric Permits	\$341.00	6/28/2016	general - Reuter Country Electric	06 17 16 rct
9404 R	101-41000-3340	Electric Permits	\$136.00	6/28/2016	general - Birchwood Electric	06 17 16 rct
9405 R	101-41000-3221	Building Permits	\$31.00	6/28/2016	general - Augusta Plmb	06 17 16 rct
9406 R	602-49450-3720	Sewer Sales	\$5,972.75	6/28/2016	sewer dept - Jun 16 rcpts	06 17 16 rct
9406 R	601-49400-3710	Water Sales	\$5,888.77	6/28/2016	water dept - Jun 16 rcpts	06 17 16 rct
9406 R	606-49450-3728	Sewer Replacement Fund	\$348.54	6/28/2016	SRF - Jun 16 rcpts	06 17 16 rct
9406 R	601-49400-3130	General Sales and Use Tax	\$57.44	6/28/2016	water dept - Jun 16 rcpts	06 17 16 rct
9406 R	605-43160-3740	Electricity Sales	\$112.65	6/28/2016	EU - Jun 16 rcpts	06 17 16 rct
9407 R	101-41000-3221	Building Permits	\$167.25	6/28/2016	general - Metro Plmb	06 19 16 rct
9408 R	101-41000-3221	Building Permits	\$256.50	6/28/2016	general - Finken	06 19 16 rct
9409 R	101-41000-3103	Sales Tax	\$5.35	6/28/2016	general - tax on shelter renta	06 19 16 rct
9409 R	101-41000-3225	Park Shelter Rental	\$150.00	6/28/2016	general - B. McConnell	06 19 16 rct
9410 R	101-41000-3221	Building Permits	\$62.88	6/28/2016	general - Reveal Design	06 19 16 rct
9411 R	601-49400-3130	General Sales and Use Tax	\$11.39	6/28/2016	water dept - Jun 16 rcpts	06 19 16 rct
9411 R	605-43160-3740	Electricity Sales	\$23.76	6/28/2016	EU - Jun 16 rcpts	06 19 16 rct
9411 R	606-49450-3728	Sewer Replacement Fund	\$68.23	6/28/2016	SRF - Jun 16 rcpts	06 19 16 rct
9411 R	602-49450-3720	Sewer Sales	\$993.41	6/28/2016	sewer dept - Jun 16 rcpts	06 19 16 rct
9411 R	601-49400-3710	Water Sales	\$1,094.63	6/28/2016	water dept - Jun 16 rcpts	06 19 16 rct
9412 R	101-41000-3221	Building Permits	\$199.00	6/28/2016	general - St. Cloud Htg & Air	06 22 16 rct
9413 R	601-49400-3710	Water Sales	\$581.16	6/28/2016	water dept - Jun 16 rcpts	06 22 16 rct
9413 R	605-43160-3740	Electricity Sales	\$8.01	6/28/2016	EU - Jun 16 rcpts	06 22 16 rct
9413 R	606-49450-3728	Sewer Replacement Fund	\$34.37	6/28/2016	SRF - Jun 16 rcpts	06 22 16 rct
9413 R	602-49450-3720	Sewer Sales	\$628.87	6/28/2016	sewer dept - Jun 16 rcpts	06 22 16 rct
9414 R	101-41000-3221	Building Permits	\$241.00	6/28/2016	general - Mechanical Energy System	06 23 16 rct
9415 R	101-41000-3410	Assessment Search Fees	\$10.00	6/28/2016	general - Stearns County Abstract	06 23 16 rct
9416 R	101-41000-3410	Assessment Search Fees	\$20.00	6/28/2016	general - Heartland Title	06 23 16 rct
9417 R	101-41000-3221	Building Permits	\$3,200.00	6/28/2016	general - P. Guerero	06 23 16 rct
9418 R	601-49400-3710	Water Sales	\$439.69	6/28/2016	water dept - Jun 16 rcpts	06 23 16 rct
9418 R	602-49450-3720	Sewer Sales	\$510.49	6/28/2016	sewer dept - Jun 16 rcpts	06 23 16 rct
9418 R	606-49450-3728	Sewer Replacement Fund	\$24.92	6/28/2016	SRF - Jun 16 rcpts	06 23 16 rct
9418 R	605-43160-3740	Electricity Sales	\$11.09	6/28/2016	EU - Jun 16 rcpts	06 23 16 rct
9418 R	601-49400-3130	General Sales and Use Tax	\$1.88	6/28/2016	water dept - Jun 16 rcpts	06 23 16 rct
9419 R	101-41000-3221	Building Permits	\$62.88	6/28/2016	general - W. Blonigen	06 24 16 rct
9420 R	101-41000-3340	Electric Franchise Fee	\$4,689.00	6/28/2016	general - Stearns Electric	06 24 16 rct
9421 R	101-41000-3340	Electric Permits	\$136.00	6/28/2016	general - Niel Electric	06 24 16 rct
9422 R	601-49400-3710	Water Sales	\$1,083.70	6/28/2016	water dept - Jun 16 rcpts	06 24 16 rct
9422 R	605-43160-3740	Electricity Sales	\$33.04	6/28/2016	EU - Jun 16 rcpts	06 24 16 rct
9422 R	606-49450-3728	Sewer Replacement Fund	\$57.04	6/28/2016	SRF - Jun 16 rcpts	06 24 16 rct
9422 R	602-49450-3720	Sewer Sales	\$1,089.47	6/28/2016	sewer dept - Jun 16 rcpts	06 24 16 rct
9423 R	101-41000-3340	Electric Permits	\$73.00	6/28/2016	general - Bednark Electric	06 27 16 rct
9424 R	101-41000-3218	Mailbox Posts	\$50.00	6/28/2016	general - D. Breise	06 27 16 rct
9425 R	101-41000-3620	Miscellaneous Revenues	\$6,169.44	6/28/2016	general - League Mn Insurance payo	06 27 16 rct
9426 R	101-41000-3410	Assessment Search Fees	\$20.00	6/28/2016	general - Heartland Title	06 27 16 rct
9427 R	101-41000-3340	Electric Permits	\$136.00	6/28/2016	general - Valley View Electric	06 27 16 rct
9428 R	602-49450-3720	Sewer Sales	\$610.24	6/28/2016	sewer dept - Jun 16 rcpts	06 27 16 rct
9428 R	606-49450-3728	Sewer Replacement Fund	\$39.21	6/28/2016	SRF - Jun 16 rcpts	06 27 16 rct

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9428 R	605-43160-3740	Electricity Sales	\$10.78	6/28/2016	EU - Jun 16 rcpts	06 27 16 rct
9428 R	601-49400-3710	Water Sales	\$707.23	6/28/2016	water dept - Jun 16 rcpts	06 27 16 rct
9428 R	601-49400-3130	General Sales and Use Tax	\$5.35	6/28/2016	water dept - Jun 16 rcpts	06 27 16 rct
9429 R	101-42270-3620	Miscellaneous Revenues	\$603.75	6/30/2016	general - Jason Netland, Fable Road	06 30 16 rct
9430 R	101-41000-3221	Building Permits	\$178.00	6/30/2016	general - Pipers	06 30 16 rct
9431 R	101-41000-3221	Building Permits	\$544.00	6/30/2016	general - Meemken Const	06 30 16 rct
9432 R	101-41000-3221	Building Permits	\$50.50	6/30/2016	general - augusta Plmb	06 30 16 rct
9433 R	101-41000-3221	Building Permits	\$147.75	6/30/2016	general - LK Plmb	06 30 16 rct
9434 R	101-41000-3221	Building Permits	\$304.00	6/30/2016	general - Diehl Const	06 30 16 rct
9435 R	377-41000-3100	General Property Taxes	\$35,818.57	6/30/2016	TIF #2 - 1st half 2016 tax settlement	06 16 tax
9435 R	376-41000-3100	General Property Taxes	\$23,603.38	6/30/2016	TIF #1 - 1st half 2016 tax settlement	06 16 tax
9435 R	351-47000-3100	General Property Taxes	\$31,009.25	6/30/2016	debt service - 1st half 2016 tax settle	06 16 tax
9435 R	450-41000-3100	General Property Taxes	\$124,812.64	6/30/2016	CIP - 1st half 2016 tax settlement	06 16 tax
9435 R	603-43254-3720	Sewer Availability Charges	\$32,322.63	6/30/2016	SAC - 1st half 2016 tax settlement	06 16 tax
9435 R	603-43254-3710	Water Availability Charges	\$16,137.08	6/30/2016	WAC - 1st half 2016 tax settlement	06 16 tax
9435 R	101-41000-3100	General Property Taxes	\$226,950.92	6/30/2016	general - 1st half 2016 tax settlemen	06 16 tax
9435 R	601-49400-3710	Water Sales	\$560.60	6/30/2016	water dept - Jun 16 rcpts	06 30 16 rct
9435 R	605-43160-3740	Electricity Sales	\$11.12	6/30/2016	EU - Jun 16 rcpts	06 30 16 rct
9435 R	606-49450-3728	Sewer Replacement Fund	\$30.87	6/30/2016	SRF - Jun 16 rcpts	06 30 16 rct
9435 R	602-49450-3720	Sewer Sales	\$540.23	6/30/2016	sewer dept - Jun 16 rcpts	06 30 16 rct
<b>Grand Total</b>			<b>\$569,036.22</b>			

## ST AUGUSTA, MN

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## \*Check Summary Register©

June 2016 to July 2016

Name	Check Date	Check Amt
<b>10100 STATE BANK OF KIMBAL</b>		
Paid Chk# 018948	BLASHACK, CHAD CHRISTOPHE 6/16/2016	\$1,059.37
Paid Chk# 018949	KIFFMEYER, MARK G. 6/16/2016	\$1,231.78
Paid Chk# 018950	McCABE, WILLIAM R. 6/16/2016	\$2,300.51
Paid Chk# 018951	NOTCH, JOHN T. 6/16/2016	\$380.49
Paid Chk# 018952	RASMUSON, TERESA M. 6/16/2016	\$797.80
Paid Chk# 018953	SCHLUETER, STEVEN F. 6/16/2016	\$619.42
Paid Chk# 018954	WOLTERS, KENNETH G 6/16/2016	\$421.45
Paid Chk# 018955	JOHN HANCOCK 6/16/2016	\$25.00 g - pay 12 2016 def comp
Paid Chk# 018956	PERA 6/16/2016	\$1,295.03 PERA Coordinated
Paid Chk# 018957	DIEHL, JAMES 6/29/2016	\$711.15
Paid Chk# 018958	KROLL, B.J. 6/29/2016	\$1,010.25
Paid Chk# 018959	REINERT, PAUL 6/29/2016	\$786.15
Paid Chk# 018960	SCHULZETENBERG, DONNA M 6/29/2016	\$711.15
Paid Chk# 018961	ZENZEN, MICHAEL 6/29/2016	\$441.25
Paid Chk# 018962	PERA 6/29/2016	\$510.00 PERA DCP
Paid Chk# 018963	BLASHACK, CHAD CHRISTOPHE 6/30/2016	\$1,059.37
Paid Chk# 018964	KIFFMEYER, MARK G. 6/30/2016	\$1,231.78
Paid Chk# 018965	McCABE, WILLIAM R. 6/30/2016	\$2,300.51
Paid Chk# 018966	NOTCH, JOHN T. 6/30/2016	\$307.09
Paid Chk# 018967	RASMUSON, TERESA M. 6/30/2016	\$912.26
Paid Chk# 018968	SCHLUETER, STEVEN F. 6/30/2016	\$503.65
Paid Chk# 018969	WOLTERS, KENNETH G 6/30/2016	\$497.68
Paid Chk# 018970	TABATT, MICHAEL A. 6/30/2016	\$509.46
Paid Chk# 018971	JOHN HANCOCK 6/30/2016	\$25.00 general - pay 13 2016 def comp
Paid Chk# 018972	PERA 6/30/2016	\$1,278.80 PERA Coordinated
Paid Chk# 018973	MN DEPT OF REVENUE 6/30/2016	\$1,871.62 emp pd state taxes
Paid Chk# 018974	AFLAC 7/5/2016	\$318.48 g - employee paid insurance
Paid Chk# 018975	ARROW ACE HARDWARE 7/5/2016	\$63.71 parks dept - supplies
Paid Chk# 018976	AUTO VALUE PARTS 7/5/2016	\$96.28 pw dept - supplies
Paid Chk# 018977	BLUE TARP FINANCIAL INC 7/5/2016	\$66.95 parks dept - supplies
Paid Chk# 018978	BOB KROLL 7/5/2016	\$289.98 general - 2nd qtr 2016 mileage
Paid Chk# 018979	BRAUN INTERTEC 7/5/2016	\$6,112.00 CIP - streets, Galaxy Rd, 200t
Paid Chk# 018980	CENTRAL LANDSCAPE SUPPLY 7/5/2016	\$14.60 fire dept - H2O ball/church ba
Paid Chk# 018981	CITESCAPE LLC 7/5/2016	\$39.99 fire dept - internet
Paid Chk# 018982	CITY OF ST. CLOUD 7/5/2016	\$16,967.26 sewer dept - May 16 treatment
Paid Chk# 018983	CW TECHNOLOGY 7/5/2016	\$69.95 general - remote back up
Paid Chk# 018984	DARREL NEMETH INC 7/5/2016	\$343.40 general - Jun 2016 permits
Paid Chk# 018985	DHIA LABORATORIES 7/5/2016	\$54.00 sewer dept - sample #284842
Paid Chk# 018986	FASTENAL COMPANY 7/5/2016	\$53.15 parks dept - supplies
Paid Chk# 018987	GJ ENTERPRISES 7/5/2016	\$30,312.05 TIF - 2nd half tax settlement
Paid Chk# 018988	INTEGRA 7/5/2016	\$288.21 fire dept - telephone
Paid Chk# 018989	J & J DUST CONTROL 7/5/2016	\$7,308.00 pw dept - calcium chloride on
Paid Chk# 018990	MARY MUELLER 7/5/2016	\$458.53 general - domain renewal, wesi
Paid Chk# 018991	MCSI, INC 7/5/2016	\$38.14 general - copier contract
Paid Chk# 018992	MENARDS - ST. CLOUD 7/5/2016	\$28.46 pw dept - supplies
Paid Chk# 018993	MIDCO BUSINESS 7/5/2016	\$75.00 general - internet service

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June 2016 to July 2016

Name	Check Date	Check Amt	
Paid Chk# 018994	MINNESOTA RURAL WATER AS	7/5/2016	\$431.80 water dept - May 16 to May 17
Paid Chk# 018995	MSFCB	7/5/2016	\$105.00 fire dept - retest
Paid Chk# 018996	NELSONS SANITATION & RENTA	7/5/2016	\$111.04 parks dept - toilet rental
Paid Chk# 018997	NEXTEL	7/5/2016	\$86.10 sewer dept - telephone/iPad
Paid Chk# 018998	NORTH STAR SIGNS & ENGRAVI	7/5/2016	\$110.00 general - no parking sign
Paid Chk# 018999	NORTHLAND TRUST SERVICES,	7/5/2016	\$6,360.00 water dept - 865 GO refunding
Paid Chk# 019000	PETTY CASH	7/5/2016	\$72.22 general - petty cash
Paid Chk# 019001	PREFERRED ONE	7/5/2016	\$2,623.92 general - city pd health
Paid Chk# 019002	ROBERT CLASEMAN	7/5/2016	\$99.98 fire dept - medical supplies
Paid Chk# 019003	SEH RCM	7/5/2016	\$3,126.64 general - general engineering
Paid Chk# 019004	SITE ONE LANDSCAPE SUPPLY	7/5/2016	\$103.40 parks dept - supplies
Paid Chk# 019005	SPECTRUM SUPPLY COMPANY	7/5/2016	\$224.43 parks dept - supplies
Paid Chk# 019006	ST. CLOUD TRUCK SALES	7/5/2016	\$48,555.23 TIF - TIF agreement
Paid Chk# 019007	STEARNS ELECTRIC ASSOCIATI	7/5/2016	\$1,615.88 sewer dept - lift station 2
Paid Chk# 019008	TENVOORDE FORD	7/5/2016	\$6,607.04 fire dept - repair 110
Paid Chk# 019009	TOSHIBA FINANCIAL SERVICES	7/5/2016	\$69.00 general - copier contract
Paid Chk# 019010	TRAUT COMPANIES	7/5/2016	\$46.00 water dept - sample #'s 161009
Paid Chk# 019011	WELLS FARGO	7/5/2016	\$567.88 general - exenses related to c
Paid Chk# 019012	WEST CENTRAL SANITATION	7/5/2016	\$438.50 fire dept - garbage service
Paid Chk# 019013	BRENT GENEREUX	7/5/2016	\$135.00 general - 2nd qtr 2016 meeting
Paid Chk# 019014	COLLEEN LOMMEL	7/5/2016	\$45.00 general - 2nd qtr 2016 meeting
Paid Chk# 019015	DARWIN VOIGT	7/5/2016	\$90.00 general - 2nd qtr 2016 meeting
Paid Chk# 019016	DAVID GLENN	7/5/2016	\$180.00 general - 2nd qtr 2016 meeting
Paid Chk# 019017	DONALD MEYER	7/5/2016	\$180.00 general - 2nd qtr 2016 meeting
Paid Chk# 019018	GLEN LOMMEL	7/5/2016	\$90.00 general - 2nd qtr 2016 meeting
Paid Chk# 019019	JASON NETLAND	7/5/2016	\$90.00 general - 2nd qtr 2016 meeting
Paid Chk# 019020	JOHN OLSON JR	7/5/2016	\$180.00 general - 2nd qtr 2016 meeting
Paid Chk# 019021	STEVE HAGMAN	7/5/2016	\$90.00 general - 2nd qtr 2016 meeting
Paid Chk# 019022	STEVE NOBLE	7/5/2016	\$270.00 general - 2nd qtr 2016 meeting
Paid Chk# 019023	ARROW ACE HARDWARE	7/5/2016	\$5.99 parks dept - supplies
Paid Chk# 019024	BILL MCCABE	7/5/2016	\$162.00 general - 300 miles @ .54 (6/1
Paid Chk# 019025	CITY OF ST. AUGUSTA	7/5/2016	\$62.42 general - Jun 16 usage
Paid Chk# 019026	COURI & RUPPE PLLP	7/5/2016	\$1,125.00 general - general legal counsel
Paid Chk# 019027	EMERGENCY APPARATUS MAIN	7/5/2016	\$2,258.57 fire dept - engine 104
Paid Chk# 019028	JOHN DEERE FINANCIAL	7/5/2016	\$342.94 parks dept - JD parts & servic
Paid Chk# 019029	MIDSTATE INSP SERVICES INC	7/5/2016	\$4,334.32 general - Jun 2016 permits
Paid Chk# 019030	MN DEPT OF REVENUE	7/5/2016	\$316.00 parks dept - Jun 16 sales (233
Paid Chk# 019031	MN DEPT OF LABOR & INDUSTR	7/5/2016	\$1,800.74 general - 2nd qtr 2016 surchar
Paid Chk# 019032	SCHAEFERS AUTO ELECTRIC	7/5/2016	\$197.00 fire dept - battery 6 wheeler
Paid Chk# 019033	SITE ONE LANDSCAPE SUPPLY	7/5/2016	\$130.41 parks dept - supplies
Paid Chk# 019034	SMITH SCHAFER	7/5/2016	\$750.00 general - auditing services 12
Paid Chk# 019035	ST. AUGUSTA MINI-SERV	7/5/2016	\$736.69 pw dept - fuel for city vehicl
Paid Chk# 019036	ST. CLOUD AREA PLANNING OR	7/5/2016	\$1,786.50 general - 2nd half assessment
Paid Chk# 019037	ST. CLOUD TIMES	7/5/2016	\$358.50 general - Sis Upholstery
Paid Chk# 019038	STEVE SCHLUETER	7/5/2016	\$229.50 parks dept - Jun 16 mileage (4
Paid Chk# 019039	UNITED STATES POSTAL SERVI	7/5/2016	\$594.00 general - bulk postage
Paid Chk# 019040	XCEL ENERGY	7/5/2016	\$30.00 general - gas usage Jun 2016
Paid Chk# 019041	BARB REIVER	7/5/2016	\$75.00 parks dept - Jun 16 rental ref

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June 2016 to July 2016

Name	Check Date	Check Amt	
Paid Chk# 019042 BILL HORNIBROOK	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019043 CARLEEN JOHNSON	7/5/2016	\$50.00	parks dept - Jun 16 rental ref
Paid Chk# 019044 DAN HEINEN	7/5/2016	\$50.00	parks dept - Jun 16 rental ref
Paid Chk# 019045 DEBBIE CLAUSEN	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019046 DIANNE CHRISTEN	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019047 DONALD MEYER	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019048 FRAN STAVOS	7/5/2016	\$50.00	parks dept - Jun 16 rental ref
Paid Chk# 019049 GENE RICHTER	7/5/2016	\$50.00	parks dept - Jun 16 rental ref
Paid Chk# 019050 GEORGE ROGERS	7/5/2016	\$50.00	parks dept - Jun 16 rental ref
Paid Chk# 019051 JANE ENGEN	7/5/2016	\$50.00	parks dept - Jun 16 rental ref
Paid Chk# 019052 JOE JACOBS	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019053 LISA WALTZING	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019054 OTIS MORRIS	7/5/2016	\$150.00	parks dept - Jun 16 rental ref
Paid Chk# 019055 SUE KOENIG	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
Paid Chk# 019056 TRISH KUEBELBECK	7/5/2016	\$75.00	parks dept - Jun 16 rental ref
<b>Total Checks</b>		<b>\$174,845.80</b>	

FILTER: None

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July 2016

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	019023	7/5/2016	<b>ARROW ACE HARDWARE</b>		
E 101-45200-220	Repair/Maint Supply		\$5.99	83377	parks dept - supplies
	<b>Total ARROW ACE HARDWARE</b>		\$5.99		
<b>Paid Chk# 019024 7/5/2016 BILL MCCABE</b>					
E 101-41000-208	Training, Inst., Travel		\$162.00		general - 300 miles @ .54 (6/13-7/3/16)
	<b>Total BILL MCCABE</b>		\$162.00		
<b>Paid Chk# 019025 7/5/2016 CITY OF ST. AUGUSTA</b>					
E 101-41000-736	city halls sewer/water expense		\$62.42		general - Jun 16 usage
	<b>Total CITY OF ST. AUGUSTA</b>		\$62.42		
<b>Paid Chk# 019026 7/5/2016 COURI &amp; RUPPE PLLP</b>					
E 101-41000-304	Legal Fees		\$1,125.00		general - general legal counsel
	<b>Total COURI &amp; RUPPE PLLP</b>		\$1,125.00		
<b>Paid Chk# 019027 7/5/2016 EMERGENCY APPARATUS MAINT</b>					
E 101-42270-220	Repair/Maint Supply		\$622.27	87344	fire dept - engine 108
E 101-42270-220	Repair/Maint Supply		\$1,636.30	87351	fire dept - engine 104
	<b>Total EMERGENCY APPARATUS MAINT</b>		\$2,258.57		
<b>Paid Chk# 019028 7/5/2016 JOHN DEERE FINANCIAL</b>					
E 101-41130-220	Repair/Maint Supply		\$191.90		pw dept - oil filters/fuel filters/air filters (Midwest Machinery)
E 101-45200-220	Repair/Maint Supply		\$151.04		parks dept - JD parts & service (Midwest Machinery)
	<b>Total JOHN DEERE FINANCIAL</b>		\$342.94		
<b>Paid Chk# 019029 7/5/2016 MIDSTATE INSP SERVICES INC</b>					
E 101-41220-300	support services		\$4,334.32		general - Jun 2016 permits
	<b>Total MIDSTATE INSP SERVICES INC</b>		\$4,334.32		
<b>Paid Chk# 019030 7/5/2016 MINNESOTA DEPT OF REVENUE</b>					
E 601-49400-113	State Sales Tax		\$300.00		water dept - Jun 16 sales tax
E 101-45200-113	State Sales Tax		\$16.00		parks dept - Jun 16 sales (233.00)
	<b>Total MINNESOTA DEPT OF REVENUE</b>		\$316.00		
<b>Paid Chk# 019031 7/5/2016 MN DEPT OF LABOR &amp; INDUSTRY</b>					
E 101-41220-722	Bldg Permit Surcharge		\$1,800.74		general - 2nd qtr 2016 surcharge payment
	<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>		\$1,800.74		
<b>Paid Chk# 019032 7/5/2016 SCHAEFERS AUTO ELECTRIC</b>					
E 101-42270-220	Repair/Maint Supply		\$197.00	63576	fire dept - battery 6 wheeler
	<b>Total SCHAEFERS AUTO ELECTRIC</b>		\$197.00		
<b>Paid Chk# 019033 7/5/2016 SITEONE LANDSCAPE SUPPLY</b>					
E 101-45200-220	Repair/Maint Supply		\$130.41	76495224	parks dept - supplies
	<b>Total SITEONE LANDSCAPE SUPPLY</b>		\$130.41		
<b>Paid Chk# 019034 7/5/2016 SMITH SCHAFFER</b>					
E 101-41000-207	Auditing Services		\$750.00	39672	general - auditing services 12/31/16
	<b>Total SMITH SCHAFFER</b>		\$750.00		
<b>Paid Chk# 019035 7/5/2016 ST. AUGUSTA MINI SERVE</b>					
E 101-45200-212	Motor Fuels		\$348.79		parks dept - fuel for parks vehicles
E 101-41130-212	Motor Fuels		\$387.90		pw dept - fuel for city vehicles

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			Check Amt	Invoice	Comment
<b>Total ST. AUGUSTA MINI SERVE</b>			\$736.69		
Paid Chk# 019036	7/5/2016	ST. CLOUD AREA PLANNING ORG			
E 101-41000-206		Association Dues/LMC, APO	\$408.00		general - David Turch Fee
E 101-41000-206		Association Dues/LMC, APO	\$1,378.50		general - 2nd half assessment for APO
<b>Total ST. CLOUD AREA PLANNING ORG</b>			\$1,786.50		
Paid Chk# 019037	7/5/2016	ST. CLOUD TIMES			
E 101-41000-205		Ordinance Publication	\$278.70	0004433872	general - city ordinance, moritorium
E 101-41000-203		Legal Notice Publication	\$79.80	0004433872	general - Sis Upholstery
<b>Total ST. CLOUD TIMES</b>			\$358.50		
Paid Chk# 019038	7/5/2016	STEVE SCHLUETER			
E 101-45200-430		Miscellaneous	\$229.50		parks dept - Jun 16 mileage (425 @ .54)
<b>Total STEVE SCHLUETER</b>			\$229.50		
Paid Chk# 019039	7/5/2016	UNITED STATES POSTAL SERVICE			
E 101-41000-322		Postage	\$94.00		general - 200 1st class stamps
E 101-41000-322		Postage	\$500.00		general - bulk postage
<b>Total UNITED STATES POSTAL SERVICE</b>			\$594.00		
Paid Chk# 019040	7/5/2016	XCEL ENERGY			
E 101-41000-383		Gas Utilities	\$30.00		general - gas usage Jun 2016
<b>Total XCEL ENERGY</b>			\$30.00		
<b>10100 STATE BANK OF KIMBAL</b>			\$15,220.58		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>		
101 GENERAL FUND		\$14,920.58
601 WATER FUND		\$300.00
		<b>\$15,220.58</b>

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July 2016

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	019041	7/5/2016			BARB REIVER
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>BARB REIVER</b>
Paid Chk#	019042	7/5/2016			BILL HORNIBROOK
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>BILL HORNIBROOK</b>
Paid Chk#	019043	7/5/2016			CARLEEN JOHNSON
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$50.00</b>		<b>CARLEEN JOHNSON</b>
Paid Chk#	019044	7/5/2016			DAN HEINEN
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$50.00</b>		<b>DAN HEINEN</b>
Paid Chk#	019045	7/5/2016			DEBBIE CLAUSEN
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>DEBBIE CLAUSEN</b>
Paid Chk#	019046	7/5/2016			DIANNE CHRISTEN
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>DIANNE CHRISTEN</b>
Paid Chk#	019047	7/5/2016			DONALD MEYER
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>DONALD MEYER</b>
Paid Chk#	019048	7/5/2016			FRAN STAVOS
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$50.00</b>		<b>FRAN STAVOS</b>
Paid Chk#	019049	7/5/2016			GENE RICHTER
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$50.00</b>		<b>GENE RICHTER</b>
Paid Chk#	019050	7/5/2016			GEORGE ROGERS
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$50.00</b>		<b>GEORGE ROGERS</b>
Paid Chk#	019051	7/5/2016			JANE ENGEN
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$50.00</b>		<b>JANE ENGEN</b>
Paid Chk#	019052	7/5/2016			JOE JACOBS
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>JOE JACOBS</b>
Paid Chk#	019053	7/5/2016			LISA WALTZING
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
	<b>Total</b>		<b>\$75.00</b>		<b>LISA WALTZING</b>
Paid Chk#	019054	7/5/2016			OTIS MORRIS
E 101-45200-342	Refunds		\$150.00		parks dept - Jun 16 rental refund (2 days/tent)

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July 2016

			Check Amt	Invoice	Comment
<b>Total OTIS MORRIS</b>			<b>\$150.00</b>		
Paid Chk#	019055	7/5/2016	<b>SUE KOENIG</b>		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
<b>Total SUE KOENIG</b>			<b>\$75.00</b>		
Paid Chk#	019056	7/5/2016	<b>TRISH KUEBELBECK</b>		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 16 rental refund
<b>Total TRISH KUEBELBECK</b>			<b>\$75.00</b>		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$1,125.00</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$1,125.00
	<b>\$1,125.00</b>

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**10100 STATE BANK OF KIMBAL**

Paid Chk#	018974	7/5/2016	AFLAC		
G 101-21710	Other Deductions		\$244.80		g - employee paid insurance
G 602-21710	Other Deductions		\$36.84		g - employee paid insurance
G 601-21710	Other Deductions		\$36.84		g - employee paid insurance
<b>Total AFLAC</b>			<b>\$318.48</b>		

Paid Chk#	018975	7/5/2016	ARROW ACE HARDWARE		
E 101-45200-220	Repair/Maint Supply		\$52.55	83181	parks dept - supplies
E 101-41130-220	Repair/Maint Supply		\$11.16	83354	pw dept - supplies
<b>Total ARROW ACE HARDWARE</b>			<b>\$63.71</b>		

Paid Chk#	018976	7/5/2016	AUTO VALUE ST. CLOUD		
E 101-45200-220	Repair/Maint Supply		\$71.76	7342056	parks dept - supplies
E 101-41130-220	Repair/Maint Supply		\$24.52	7345275	pw dept - supplies
<b>Total AUTO VALUE ST. CLOUD</b>			<b>\$96.28</b>		

Paid Chk#	018977	7/5/2016	BLUE TARP NORTHERN TOOL		
E 101-45200-220	Repair/Maint Supply		\$66.95	4163016376	parks dept - supplies
<b>Total BLUE TARP NORTHERN TOOL</b>			<b>\$66.95</b>		

Paid Chk#	018978	7/5/2016	BOB KROLL		
E 101-41110-331	Travel Expenses		\$289.98		general - 2nd qtr 2016 mileage (537 @ .54)
<b>Total BOB KROLL</b>			<b>\$289.98</b>		

Paid Chk#	018979	7/5/2016	BRAUN INTERTEC		
E 450-41130-740	Street Improvement		\$6,112.00	8061273	CIP - streets, Galaxy Rd, 200th St, 23rd Ave
<b>Total BRAUN INTERTEC</b>			<b>\$6,112.00</b>		

Paid Chk#	018980	7/5/2016	CENTRAL LANDSCAPE SUPPLY		
E 101-42270-220	Repair/Maint Supply		\$14.60	264070	fire dept - H2O ball/church bazar
<b>Total CENTRAL LANDSCAPE SUPPLY</b>			<b>\$14.60</b>		

Paid Chk#	018981	7/5/2016	CITESCAPE LLC		
E 101-42270-323	Internet		\$39.99		fire dept - internet
<b>Total CITESCAPE LLC</b>			<b>\$39.99</b>		

Paid Chk#	018982	7/5/2016	CITY OF ST. CLOUD		
E 601-49400-312	Water/Contract Services		\$13,174.13		water dept - May 16 charges
E 602-49450-313	Sewer/Contract Services		\$3,793.13		sewer dept - May 16 treatment charges
<b>Total CITY OF ST. CLOUD</b>			<b>\$16,967.26</b>		

Paid Chk#	018983	7/5/2016	CW TECHNOLOGY		
E 101-41000-300	support services		\$69.95		general - remote back up
<b>Total CW TECHNOLOGY</b>			<b>\$69.95</b>		

Paid Chk#	018984	7/5/2016	DARREL NEMETH INC		
E 101-41220-742	Electrical Insp		\$343.40		general - Jun 2016 permits
<b>Total DARREL NEMETH INC</b>			<b>\$343.40</b>		

Paid Chk#	018985	7/5/2016	DHIA LABORATORIES		
E 602-49450-316	Sample Analysis		\$54.00		sewer dept - sample #284842
<b>Total DHIA LABORATORIES</b>			<b>\$54.00</b>		

Paid Chk#	018986	7/5/2016	FASTENAL COMPANY		
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		Check Amt	Invoice	Comment
E 101-45200-220	Repair/Maint Supply	\$53.15	MNSTC18136	parks dept - supplies
<b>Total FASTENAL COMPANY</b>		<b>\$53.15</b>		
<b>Paid Chk# 018987</b>	<b>7/5/2016</b>	<b>GJ ENTERPRISES</b>		
E 376-41000-344	TIF Agreement	\$30,312.05		TIF - 2nd half tax settlement (Cedar Point)
<b>Total GJ ENTERPRISES</b>		<b>\$30,312.05</b>		
<b>Paid Chk# 018988</b>	<b>7/5/2016</b>	<b>INTEGRA</b>		
E 602-49450-321	Telephone	\$89.60		sewer dept - telephone
E 101-41000-321	Telephone	\$93.33		general - city hall telephone
E 101-42270-321	Telephone	\$105.28		fire dept - telephone
<b>Total INTEGRA</b>		<b>\$288.21</b>		
<b>Paid Chk# 018989</b>	<b>7/5/2016</b>	<b>J &amp; J DUST CONTROL</b>		
E 101-41130-224	Street Maint Materials	\$7,308.00	565	pw dept - calcium chloride on Fable Road
<b>Total J &amp; J DUST CONTROL</b>		<b>\$7,308.00</b>		
<b>Paid Chk# 018990</b>	<b>7/5/2016</b>	<b>MARY MUELLER</b>		
E 101-41000-300	support services	\$458.53		general - domain renewal, wesite updates Feb-Jul 2016
<b>Total MARY MUELLER</b>		<b>\$458.53</b>		
<b>Paid Chk# 018991</b>	<b>7/5/2016</b>	<b>MCSI INC</b>		
E 101-41000-300	support services	\$38.14		general - copier contract
<b>Total MCSI INC</b>		<b>\$38.14</b>		
<b>Paid Chk# 018992</b>	<b>7/5/2016</b>	<b>MENARDS-ST. CLOUD</b>		
E 101-41130-220	Repair/Maint Supply	\$28.46	25937	pw dept - supplies
<b>Total MENARDS-ST. CLOUD</b>		<b>\$28.46</b>		
<b>Paid Chk# 018993</b>	<b>7/5/2016</b>	<b>MIDCONTINENT COMMUNICATIONS</b>		
E 101-41000-323	Internet	\$75.00		general - internet service
<b>Total MIDCONTINENT COMMUNICATIONS</b>		<b>\$75.00</b>		
<b>Paid Chk# 018994</b>	<b>7/5/2016</b>	<b>MINNESOTA RURAL WATER ASSN</b>		
E 601-49400-433	Dues and Subscriptions	\$431.80		water dept - May 16 to May 17 membership dues
<b>Total MINNESOTA RURAL WATER ASSN</b>		<b>\$431.80</b>		
<b>Paid Chk# 018995</b>	<b>7/5/2016</b>	<b>MN FIRE SERVICE CERTIFICATION</b>		
E 101-42270-208	Training, Inst., Travel	\$80.00	3962	fire dept - Officer I - 1 @ \$80
E 101-42270-208	Training, Inst., Travel	\$25.00	4032	fire dept - retest
<b>Total MN FIRE SERVICE CERTIFICATION</b>		<b>\$105.00</b>		
<b>Paid Chk# 018996</b>	<b>7/5/2016</b>	<b>NELSONS TOILET RENTAL</b>		
E 101-45200-410	Rentals	\$55.52	A-16980	parks dept - toilet rental
E 101-45200-410	Rentals	\$55.52	A-16981	parks dept - toilet rental
<b>Total NELSONS TOILET RENTAL</b>		<b>\$111.04</b>		
<b>Paid Chk# 018997</b>	<b>7/5/2016</b>	<b>NEXTEL</b>		
E 101-41000-321	Telephone	\$11.00		general - mayor's telephone
E 101-41130-321	Telephone	\$39.08		pw dept - telephones
E 601-49400-321	Telephone	\$18.01		water dept - telephone/iPad
E 602-49450-321	Telephone	\$18.01		sewer dept - telephone/iPad
<b>Total NEXTEL</b>		<b>\$86.10</b>		
<b>Paid Chk# 018998</b>	<b>7/5/2016</b>	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>		
E 101-41130-226	Sign Repair Materials	\$110.00	18109	general - no parking sign

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			Check Amt	Invoice	Comment
<b>Total NORTH STAR SIGNS &amp; ENGRAVING</b>			\$110.00		
Paid Chk#	018999	7/5/2016	<b>NORTHLAND TRUST SERVICES, INC</b>		
E 602-47000-607	Debt Service Interest		\$4,198.00		sewer dept - 865 GO refunding bond
E 601-47000-607	Debt Service Interest		\$2,162.00		water dept - 865 GO refunding bond
<b>Total NORTHLAND TRUST SERVICES, INC</b>			\$6,360.00		
Paid Chk#	019000	7/5/2016	<b>PETTY CASH</b>		
E 101-41000-211	Petty Cash		\$72.22		general - petty cash
<b>Total PETTY CASH</b>			\$72.22		
Paid Chk#	019001	7/5/2016	<b>PREFERRED ONE</b>		
E 601-49400-131	Employer Paid Health		\$183.43		water dept - city pd health
E 602-49450-131	Employer Paid Health		\$183.43		sewer dept - city pd health
G 101-21710	Other Deductions		\$719.24		g - emp pd health
E 101-41130-131	Employer Paid Health		\$207.69		pw dept - city pd health
E 101-41130-131	Employer Paid Health		\$473.83		pw dept - city pd health
E 101-41000-131	Employer Paid Health		\$511.54		general - city pd health
E 101-41000-131	Employer Paid Health		\$344.76		general - city pd health
<b>Total PREFERRED ONE</b>			\$2,623.92		
Paid Chk#	019002	7/5/2016	<b>ROBERT CLASEMAN</b>		
E 101-42270-232	EMS Supplies		\$99.98		fire dept - medical supplies
<b>Total ROBERT CLASEMAN</b>			\$99.98		
Paid Chk#	019003	7/5/2016	<b>SEH RCM</b>		
E 101-41000-222	MS4 PERMIT		\$980.00	315885	general - MS4 permit
E 101-41000-222	MS4 PERMIT		\$1,188.00	315886	general - stormwater utility
E 101-41000-303	Engineering Fees		\$958.64	316282	general - general engineering (133330)
<b>Total SEH RCM</b>			\$3,126.64		
Paid Chk#	019004	7/5/2016	<b>SITEONE LANDSCAPE SUPPLY</b>		
E 101-45200-220	Repair/Maint Supply		\$43.02	76442681	parks dept - supplies
E 101-45200-220	Repair/Maint Supply		\$30.90	76447134	parks dept - supplies
E 101-45200-220	Repair/Maint Supply		\$29.48	76469488	parks dept - supplies
<b>Total SITEONE LANDSCAPE SUPPLY</b>			\$103.40		
Paid Chk#	019005	7/5/2016	<b>SPECTRUM SUPPLY COMPANY</b>		
E 101-45200-220	Repair/Maint Supply		\$224.43	72205	parks dept - supplies
<b>Total SPECTRUM SUPPLY COMPANY</b>			\$224.43		
Paid Chk#	019006	7/5/2016	<b>ST. CLOUD TRUCK SALES</b>		
E 377-41000-344	TIF Agreement		\$48,555.23		TIF - TIF agreement
<b>Total ST. CLOUD TRUCK SALES</b>			\$48,555.23		
Paid Chk#	019007	7/5/2016	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E 605-43160-380	Utility Services (GENERAL)		\$124.50		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$45.78		parks dept - HLP shelter
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-41000-381	Electric Utilities		\$24.03		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$86.12		parks dept - KP
E 101-45200-381	Electric Utilities		\$49.35		parks dept - HLP
E 101-41000-381	Electric Utilities		\$76.92		general - State Hwy 15 light

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			Check Amt	Invoice	Comment
E 101-42270-387	Fire Dept Utilities		\$334.06		fire dept - fire hall
E 605-43160-380	Utility Services (GENERAL)		\$90.75		EU - Emerald Ponds
E 101-41000-381	Electric Utilities		\$182.91		general - city hall
E 101-42270-387	Fire Dept Utilities		\$58.05		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 602-49450-381	Electric Utilities		\$228.98		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$26.79		general - city hall
E 101-41000-381	Electric Utilities		\$10.95		general - street light
E 602-49450-381	Electric Utilities		\$93.10		sewer dept - lift station 2
<b>Total STEARNS ELECTRIC ASSOCIATION</b>			<b>\$1,615.88</b>		
<hr/>					
Paid Chk#	019008	7/5/2016	<b>TENVOORDE FORD</b>		
E 101-42270-220	Repair/Maint Supply		\$6,607.04	6110985	fire dept - repair 110
<b>Total TENVOORDE FORD</b>			<b>\$6,607.04</b>		
<hr/>					
Paid Chk#	019009	7/5/2016	<b>TOSHIBA FINANCIAL SERVICES</b>		
E 101-41000-300	support services		\$69.00		general - copier contract
<b>Total TOSHIBA FINANCIAL SERVICES</b>			<b>\$69.00</b>		
<hr/>					
Paid Chk#	019010	7/5/2016	<b>TRAUT COMPANIES</b>		
E 601-49400-316	Sample Analysis		\$46.00		water dept - sample #'s 161009, 161010
<b>Total TRAUT COMPANIES</b>			<b>\$46.00</b>		
<hr/>					
Paid Chk#	019011	7/5/2016	<b>WELLS FARGO</b>		
E 101-41000-208	Training, Inst., Travel		\$567.88		general - exenses related to conference (McCabe)
<b>Total WELLS FARGO</b>			<b>\$567.88</b>		
<hr/>					
Paid Chk#	019012	7/5/2016	<b>WEST CENTRAL SANITATION</b>		
E 101-41000-384	Refuse/Garbage Disposal		\$159.80		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$252.16		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$26.54		fire dept - garbage service
<b>Total WEST CENTRAL SANITATION</b>			<b>\$438.50</b>		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$134,352.20</b>		

**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$24,259.78
376 TAX INCREMENT DEBT SERVICE	\$30,312.05
377 TIF DISTRICT ST. CLOUD TRUCKIN	\$48,555.23
450 CAPITAL PROJECT FUND	\$6,112.00
601 WATER FUND	\$16,072.30
602 SEWER FUND	\$8,717.59
605 LIGHTING UTILITY	\$323.25
	<b>\$134,352.20</b>

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**10100 STATE BANK OF KIMBAL**

Paid Chk#	Date	Name	Check Amt	Invoice	Comment
Paid Chk# 019013	7/5/2016	BRENT GENEREUX			
E 101-41120-107		Park Board Wages	\$135.00		general - 2nd qtr 2016 meetings
		<b>Total BRENT GENEREUX</b>	<b>\$135.00</b>		
Paid Chk# 019014	7/5/2016	COLLEEN LOMMEL			
E 101-41120-107		Park Board Wages	\$45.00		general - 2nd qtr 2016 meetings
		<b>Total COLLEEN LOMMEL</b>	<b>\$45.00</b>		
Paid Chk# 019015	7/5/2016	DARWIN VOIGT			
E 101-41120-106		Planning Commission wages	\$90.00		general - 2nd qtr 2016 meetings
		<b>Total DARWIN VOIGT</b>	<b>\$90.00</b>		
Paid Chk# 019016	7/5/2016	DAVID GLENN			
E 101-41120-107		Park Board Wages	\$180.00		general - 2nd qtr 2016 meetings
		<b>Total DAVID GLENN</b>	<b>\$180.00</b>		
Paid Chk# 019017	7/5/2016	DONALD MEYER			
E 101-41120-107		Park Board Wages	\$180.00		general - 2nd qtr 2016 meetings
		<b>Total DONALD MEYER</b>	<b>\$180.00</b>		
Paid Chk# 019018	7/5/2016	GLEN LOMMEL			
E 101-41120-106		Planning Commission wages	\$90.00		general - 2nd qtr 2016 meetings
		<b>Total GLEN LOMMEL</b>	<b>\$90.00</b>		
Paid Chk# 019019	7/5/2016	JASON NETLAND			
E 101-41120-106		Planning Commission wages	\$90.00		general - 2nd qtr 2016 meetings
		<b>Total JASON NETLAND</b>	<b>\$90.00</b>		
Paid Chk# 019020	7/5/2016	JOHN OLSON JR			
E 101-41120-107		Park Board Wages	\$180.00		general - 2nd qtr 2016 meetings
		<b>Total JOHN OLSON JR</b>	<b>\$180.00</b>		
Paid Chk# 019021	7/5/2016	STEVE HAGMAN			
E 101-41120-106		Planning Commission wages	\$90.00		general - 2nd qtr 2016 meetings
		<b>Total STEVE HAGMAN</b>	<b>\$90.00</b>		
Paid Chk# 019022	7/5/2016	STEVE NOBLE			
E 101-41120-107		Park Board Wages	\$180.00		general - 2nd qtr 2016 meetings
E 101-41120-106		Planning Commission wages	\$90.00		general - 2nd qtr 2016 meetings
		<b>Total STEVE NOBLE</b>	<b>\$270.00</b>		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$1,350.00</b>		

**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$1,350.00
	<b>\$1,350.00</b>

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Sewer Debt	Street Light	TIF	TIF - 2	Monthly Totals
Cash Balance 12/31/15(un-audited)	\$ 763,215	\$ 935,142.58	\$ 147,494	\$ 232,404	\$ 88,498	\$ 532,362	\$ 48,341	\$ 1,893	\$ 67,903	\$ 31,133	\$ 2,848,386
Receipts January 2016	\$ 33,609	\$ 21,404.28	\$ 1,587	\$ 19,849	\$ 14,085	\$ 18,671	\$ 825	\$ 315			\$ 110,345
Ex. January 2016	\$ 39,957	\$ 1,022.26	\$ 495		\$ 41,214	\$ 64,659		\$ 317			\$ 147,665
Receipts February 2016	\$ 17,084	\$ 596.10		\$ 6,000	\$ 14,993	\$ 18,338	\$ 808	\$ 331			\$ 58,151
Ex. February 2016	\$ 55,164				\$ 23,977	\$ 36,348		\$ 317	\$ 49,893	\$ 18,373	\$ 184,072
Receipts March 2016	\$ 12,025	\$ 22,719.42			\$ 16,178	\$ 20,399	\$ 854	\$ 338			\$ 72,512
Ex. March 2016	\$ 64,066	\$ 2,584.67			\$ 13,000	\$ 7,125		\$ 317			\$ 87,093
Receipts April 2016	\$ 23,265	\$ 595.61		\$ 12,000	\$ 15,628	\$ 18,844	\$ 835	\$ 303			\$ 71,471
Ex. April 2016	\$ 29,363	\$ 5,629.00			\$ 12,513	\$ 7,392		\$ 317			\$ 55,213
Receipts May 2016	\$ 38,145	\$ 30,240.95			\$ 15,947	\$ 20,038	\$ 859	\$ 366			\$ 105,596
Ex. May 2016	\$ 56,090	\$ 39,942.54			\$ 12,540	\$ 7,879		\$ 317			\$ 116,769
Receipts June 2016	\$ 247,833	\$ 142,357.20	\$ 31,009	\$ 48,460	\$ 19,686	\$ 18,777	\$ 1,155	\$ 337	\$ 23,603	\$ 35,819	\$ 569,036
Ex. June 2016	\$ 127,332	\$ 3,740.95			\$ 16,992	\$ 12,213		\$ 317			\$ 160,595
Receipts July 2016											\$ -
Ex. July 2016	\$ 40,691	\$ 6,112.00			\$ 16,335	\$ 8,681		\$ 323	\$ 48,555	\$ 30,312	\$ 151,010
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	\$ 722,513	\$ 1,094,024.72	\$ 179,595	\$ 318,713	\$ 48,443	\$ 503,132	\$ 53,678	\$ 1,656	\$ (6,942)	\$ 18,266	\$ 2,933,080

2016 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/15						
Un-Audited	\$462,768.19	\$13,103.17	\$212,880.14	\$155,626.45	\$90,764.63	\$935,142.58
Safe Routes to School testing			(\$286.26)			(\$286.26)
January Sales Tax			\$7,279.05	\$7,279.04		\$14,558.09
January Property Tax				\$5,123.07	\$1,124.58	\$6,247.65
January Cable Franchise Fees		\$598.54				\$598.54
?? Safe Routes			(\$736.00)			(\$736.00)
Ladder Belts					(\$2,584.67)	(\$2,584.67)
February Cable Franchise Fees		\$596.10				\$596.10
March Cable Franchise Fees		\$588.28				\$588.28
February Sales Tax			\$11,070.57	\$11,070.57		\$22,141.14
City Hall Windows	(\$3,430.00)					(\$3,430.00)
Truck Generator					(\$2,199.00)	(\$2,199.00)
April Cable Franchise Fees		\$595.61				\$595.61
New Shed Supplies			(\$485.09)			(\$485.09)
SRTS Construction			(\$39,467.45)			(\$39,467.45)
May Sales Tax			\$14,234.01	\$14,234.01		\$28,468.02
Park Dedication Fee			\$525.00			\$525.00
May Cable Franchise Fees		\$597.93				\$597.93
Pull Behind Grader Sales				\$650.00		\$650.00
turn out gear					(\$3,740.95)	(\$3,740.95)
2016 Street Project Engineering				(\$6,112.00)		(\$6,112.00)
June Cable Franchise Fees		\$604.75				\$604.75
June Sales Tax			\$8,469.91	\$8,469.90		\$16,939.81
June Property Tax				\$113,579.50	\$11,233.14	\$124,812.64
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$459,338.19	\$16,684.38	\$213,483.88	\$309,920.54	\$94,597.73	\$1,094,024.72

**Unallocated - Reserved**

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

	<b>2016</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of June 30, 2016</b>	<b>Spent</b>	
General Fund	\$776,156	\$ 375,598	48.39%	\$400,558
Capital Improvement Fund	\$585,250	\$ 244,131	41.71%	\$341,119
Water Fund	\$357,505	\$ 100,300	28.06%	\$257,205
Sewer Fund	\$226,978	\$ 119,673	52.72%	\$107,305
Sewer Debt Fund	\$12,500	\$ 6,446	51.57%	\$6,054
Street Light Fund	\$4,500	\$ 2,105	46.77%	\$2,395
WAC/SAC Improvement Fund	\$154,500	\$ 88,470	57.26%	\$66,030
Debt Service	\$83,000	\$ 32,596	39.27%	\$50,404
TIF	\$150,000	\$ 60,130	40.09%	\$89,870
<b>Total Revenues</b>	<b>\$2,350,389</b>	<b>\$ 1,029,448</b>	<b>43.80%</b>	<b>\$1,320,941</b>
<b>Expenditures</b>				
General Fund	\$756,305	\$ 412,908	54.60%	\$343,397
Capital Improvement Fund	\$393,800	\$ 59,031	14.99%	\$334,769
Water Fund	\$390,264	\$ 136,771	35.05%	\$253,493
Sewer Fund	\$528,198	\$ 144,497	27.36%	\$383,701
Street Light Fund	\$4,380	\$ 2,227	50.84%	\$2,153
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 495	0.61%	\$81,060
TIF Fund	\$142,500	\$ 147,133	103.25%	(\$4,633)
<b>Total Expenditures</b>	<b>\$2,452,002</b>	<b>\$ 903,063</b>	<b>36.83%</b>	<b>\$1,548,939</b>

<b>General Fund</b>				
	<b>2016</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of July 05, 2016</b>	<b>Spent</b>	
Administration	\$ 277,175	\$ 156,934	56.62%	\$ 120,241
Council	\$ 24,981	\$ 12,250	49.04%	\$ 12,731
Boards and Commissions	\$ 3,500	\$ 1,350	38.57%	\$ 2,150
Building Inspection	\$ 59,800	\$ 39,577	66.18%	\$ 20,223
Elections	\$ 3,000	\$ 414	13.78%	\$ 2,587
Fire	\$ 157,397	\$ 56,386	35.82%	\$ 101,011
Streets	\$ 173,173	\$ 112,687	65.07%	\$ 60,486
Parks	\$ 57,279	\$ 33,310	58.15%	\$ 23,969
<b>Total General Fund</b>	<b>\$ 756,305</b>	<b>\$ 412,908</b>	<b>54.60%</b>	<b>\$ 343,397</b>

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

**RESOLUTION # 2016-07**

**RESOLUTION APPOINTING ELECTION JUDGES  
FOR THE 2016 STATE AND FEDERAL PRIMARY AND GENERAL ELECTION**

WHEREAS, a primary and general election is required to elect state and federal officers;  
and,

WHEREAS, election judges are necessary to see that the election process is fair and equitable

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following individuals be appointed election judges for the 2014 State and Federal Primary and General Elections:

Marilyn Hurrle  
Eileen Annis  
Shirley Laudenbach  
Tom Harlander, head judge  
Bill McCabe, head judge  
Barb Melville

**Adopted by the City Council of the City of St Augusta this 5th Day of July, 2016.**

---

B. J. Kroll, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

JUNE 2016

TOTAL HOURS 41

*(SEE ATTACHED ACTIVITY LIST FOR DETAILS)*

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16044550	2551	06/01/2016 15:31:31	06/01/2016 16:31:19	
ST AUGUSTA	16044793	2512	06/02/2016 03:00:37	06/02/2016 04:01:52	<p>[06/02/2016 04:01:46 : MOB : 2512]  0340 - 04 PATROL NORTH EAST CORNER OF TOWN INCLUDING CR 7 AND MAIN AREA - ALL OK</p> <p>[06/02/2016 03:36:56 : MOB : 2512]  0320 - 0340 PATROL AREA AROUND LUXEMBURG INCLUDING ST WEDELIN CHURCH - ALL OK</p> <p>[06/02/2016 03:18:17 : MOB : 2512]  SGT FRIDAY  0300 - 0320 PATROL NORTH WEST CORNER OF TOWN INCLUDING THE BUSINESS PARK AND CASEY'S - ALL OK</p>
ST AUGUSTA	16045165	2567	06/03/2016 07:43:34	06/03/2016 08:49:28	<p>[06/03/2016 08:49:23 : MOB : 2567]  0743-0843-PATROL CITY. LOW LEVELS OF TRAFFIC.</p>
ST AUGUSTA	16045609	2564	06/04/2016 13:32:11	06/04/2016 14:46:16	<p>[06/04/2016 14:45:55 : MOB : 2564]  BOLDT-  *****START TIME: 1332 END TIME: 1432*****  ***PATROL-  -LUX RESIDENTIAL AND BUSINESS CR 47/HWY 15 AREAS  -GALAXY RD/CR 136/43 AVE/237 ST/42 AV/236 ST  -FD FOR A BIT  -43 AV/228 ST/CR 7  -EMERALD PONDS/ANNIS ACRES/BLACKBERRY</p>
ST AUGUSTA	16045790	2512	06/05/2016 00:44:39	06/05/2016 01:44:49	<p>[06/05/2016 01:44:40 : MOB : 2512]  0120 - 0145 PATROL SOUTH SIDE OF TOWN INCLUDING CR 7, 43RD AV, CHERRYWOOD ESTATES AND RIDGE CREEK - ALL OK</p> <p>[06/05/2016 01:19:50 : MOB : 2512]  SGT FRIDAY  0045 - 0120 PATROL NORTH EAST CORNER OF TOWN INCLUDING BUSINESS PARK AND EMERALD POND - ALL OK</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16046047	2553	06/06/2016 03:32:45	06/06/2016 04:33:52	[06/06/2016 04:33:48 : MOB : 2553] VOJACEK -RESD / BUSINESS PATROLS CO RD 7 AREA OF TOWN -TRAFFIC / MOBILE AND STATIONARY RADAR -TOWN APPEARED OK
ST AUGUSTA	16046431	2562	06/07/2016 15:25:47	06/07/2016 16:30:03	[06/07/2016 16:29:57 : MOB : 2562] THE RESIDENTIAL AREAS HAD SOME TRAFFIC AND PEOPLE OUTSIDE. THE LOCAL BUSINESSES WERE OPEN. TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. I STOPPED AT PLEASURELAND AND SPOKE WITH SOME EMPLOYEES. THE FIREHALL WAS SECURE. LJMCLAUGHLIN
ST AUGUSTA	16046538	2566	06/07/2016 22:10:00	06/08/2016 01:48:49	[06/08/2016 01:48:44 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2210-2310 - PATROLLED GREGORY PARK RD BUSINESSES, EMERALD PONDS, EAGLES LANDING, FIREHALL, OTHER MISC RESIDENTIAL AREAS, DOWNTOWN, PLEASURELAND, FOREST GLENN RESIDENCES - ALL WAS QUIET - 2 TRAFFIC STOPS, NO CITATIONS - 1 TRAFFIC STOP - DWI ARREST - NO REPORT  [6/8/2016 00:24:14 : pos8 : 01CLGoltz] LEFT CONTRACT FOR TRAFFIC AT 2322
ST AUGUSTA	16046589	2550	06/08/2016 05:15:57	06/08/2016 05:33:31	[06/08/2016 05:32:08 : MOB : 2550] ROMSTAD -0430-0530 HOURS -PATROLED RESIDENTAL AND BUSINESS AREAS -LITTLE TRAFFIC SEEN. -CLEAR SKIES DRY MORNING  [06/08/2016 05:17:08 : MOB : 2550] STARTED CONTRACT AT 0430 HOURS, COMPUTER AND MOBILE ISSUES

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16046713	2573	06/08/2016 15:57:53	06/08/2016 17:00:14	[06/08/2016 17:00:06 : MOB : 2573] patterson - 1600-1700 1hr - patrolled residential areas - stationary radar cr142 (verbal warnings only)
ST AUGUSTA	16046831	2562	06/09/2016 02:07:47	06/09/2016 03:09:00	[06/09/2016 03:08:55 : MOB : 2562] THE LOCAL BUSINESSES APPEARED SECURE. THE LOCAL RESIDENTIAL AREAS HAD NO TRAFFIC. A COUPLE VEHICLES THROUGH TOWN WITH NO VIOLATIONS. LJMCLAUGHLIN  [06/09/2016 02:27:09 : MOB : 2562] I CHECKED STARLIGHT ACRES AND THE OTHER SURROUNDING RESIDENTIAL AREAS, THEY WERE QUIET WITH NO TRAFFIC. THE INDUSTRIAL AREA AND BUSINESSES OFF OF HWY 15 APPEARED SECURE. LJMCLAUGHLIN
ST AUGUSTA	16046883	2563	06/09/2016 10:30:22	06/09/2016 11:38:34	
ST AUGUSTA	16047446	2566	06/11/2016 00:21:36	06/11/2016 01:47:28	[06/11/2016 01:47:16 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 0021-0121 - TOOK OVER CONTRACT FROM 2576 - PATROLLED TOWNSITE, CR 7, CR 136, GREGORY PARK BUSINESSES, CASEYS AREA - DISPATCHED TO A MEDICAL ICR 16047473 - ALL WAS QUIET - NO REPORT
ST AUGUSTA	16047695	2555	06/11/2016 21:27:51	06/11/2016 23:00:28	[06/11/2016 23:00:10 : MOB : 2555] START 2130 END 2300 -TOWNSITE/RES AREAS AROUND TOWNSITE -BLACKBERRY -EMERALD PONDS -EAGLES LANDING -CHERRYWOOD ESTATES -230TH ST -TERRACE HILLS -DELUX BUSINESS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16047758	2540	06/12/2016 00:58:09	06/12/2016 02:00:53	<p>[06/12/2016 02:00:49 : MOB : 2540] 1 HR</p> <p>[06/12/2016 02:00:45 : MOB : 2540] DROVE AROUND THE AREAS CHECKING FOR SUSP THINGS...LOCATED A GROUP OF KIDS ON 43 AVE BY THE FIREHALL PLAYING NIGHT GAMES ....SAID THEY LIVED IN THE AREA...TOLD THEM TO HEAD HOME FOR THE NIGHT AND ALL OF THEM STARTED TO GO TOWARDS HOME.....NOTHING ELSE OUT OF THE ORDINARY....MMAYERS</p> <p>[06/12/2016 01:59:41 : MOB : 2540] STOPPED A FEW VEHICLES ON CONTRACT...</p>
ST AUGUSTA	16047836	2556	06/12/2016 10:35:47	06/12/2016 11:35:15	<p>[06/12/2016 11:35:09 : MOB : 2556] CITIZEN CONTACT AT CASEY'S MONITORED TRAFFIC IN LUXEMBURG AREA.</p>
ST AUGUSTA	16048105	2548	06/13/2016 14:31:12	06/13/2016 15:46:50	<p>[06/13/2016 15:46:45 : MOB : 2548] TOOK BAD CHECK CALL AT CLUB ALAMAR, TOOK MOST OF CONTRACT TIME.</p> <p>[6/13/2016 14:38:18 : pos4 : 01DSHARREN] BAD CHECK COMP 16048105 CLUB ALMAR</p>
ST AUGUSTA	16048279	2557	06/14/2016 01:19:13	06/14/2016 02:20:12	<p>[06/14/2016 02:20:07 : MOB : 2557] ringness -contract assigned for 2230 to 2330 for lahr -contract started at 0119, becuse of calls -starlight acres -gregory park -blackberry farms -townsite -contract ended at 0220 -one hour done -no report</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16048290	2560	06/14/2016 04:34:02	06/14/2016 05:41:47	[06/14/2016 05:41:32 : MOB : 2560] START: 0434HRS  -PATROLLED RESIDENTIAL AN BUSINESS AREAS -MINIMAL TRAFFIC IN AREA  END: 0534HRS  TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	16048481	2513	06/14/2016 22:04:24	06/14/2016 23:07:39	[06/14/2016 23:07:35 : MOB : 2513] CHECKED 22ND AND 21ST ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED THE SAINT MARYS CEMETERY AND CHURCH ALL OK. CHECKED CEDAR POINT APTS ALL OK. CHECKED 248TH AND 247TH ALL OK. CHECKED VOIGTS BUS GARAGE ALL OK. CHECKED 232ND AND 230TH ST ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED CHERRYWOOD ESTATES ALL OK. CHECKED THE FIRE HALL ALL OK. CHECKED THE INDUSTRIAL PARK OFF HWY 15 ALL OK.
ST AUGUSTA	16048517	2550	06/15/2016 00:58:32	06/15/2016 02:21:14	[06/15/2016 02:21:10 : MOB : 2550] ROMSTAD -PATROLED RESIDENTIAL AREAS -LITTLE TRAFFIC THRU TOWN
ST AUGUSTA	16048962	2544	06/16/2016 10:46:27	06/16/2016 11:45:48	[06/16/2016 11:44:51 : MOB : 2544] CHECK RESIDENTIAL AND INDUSTRIAL AREAS. NO STRANGE ACTIVITY TO REPORT
ST AUGUSTA	16049189	2550	06/17/2016 00:58:57	06/17/2016 23:10:25	[06/17/2016 02:00:00 : MOB : 2550] ROMSTAD -PATROLED RESIDENTIAL AREAS AND BUSINESS AREAS -TRAIC ON HWY 15 AT LUXEMBURG OWN SITE, LITTLE TRAFFIC AROUND TOWN
ST AUGUSTA	16049677	2544	06/18/2016 14:47:28	06/18/2016 15:47:59	[06/18/2016 15:47:57 : MOB : 2544] MONITORED TRAFFIC ON HWY 15. PATROLED INDUSTRIAL PARK. ONE TRAFFIC STOP WITH A CITATION FOR EXPIRED

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16050098	2572	06/19/2016 23:10:01	06/20/2016 00:16:47	<p>[06/20/2016 00:16:36 : MOB : 2572]  LAHR  - PATROLED CO RD 44 TO CO RD 7 TO 245TH ST TO 19TH AV TO FORESTVIEW CIRCLE</p> <p>[06/20/2016 00:15:42 : MOB : 2572]  LAHR  - PATROLED CO RD 7 AND CHECKED THE ST AUGUSTA MINI SERVE  -STOPPED A VEHICLE LEAVING THE PARKING LOT FOR EXPIRED TABS  - DRIVER WAS SAYING GOODBYE TO HER BF WHO WAS LEAVING FOR WORK IN ND  - PATROLED CO RD 115 TO CO RD 136  - CHECKED THE CASEYS GAS STATION AND STRIP MALL PARKING LOTS  - PATROLED HWY 15 AND CHECKED ON A VEHICLE IN THE BACK OF THE HAYLOFT PARKING LOT, ENDED UP BEING AN EMPLOYEE  - PATROLED CO RD 141 TO CO RD 7, 210 ST TO 28TH AV TO 215 ST TO 20 AV TO 200 ST TO 13TH AV</p>
ST AUGUSTA	16050119	2554	06/20/2016 01:36:43	06/20/2016 02:42:54	<p>[06/20/2016 02:40:23 : MOB : 2554]  ONE HOUR CONTRACT  0136-0236</p> <p>RESIDENTIAL AND BUSINESS PATROL  CR 137  CR 47  GREGORY PARK AREA  HWY 15  ST WENDELIN  HAYLOFT  230 ST  43 AV  2572 WAS ALSO DOING EXTRA PATROLS IN THE TOWNSITE</p>
ST AUGUSTA	16050444	2579	06/21/2016 11:40:33	06/21/2016 12:46:37	<p>[06/21/2016 12:46:31 : MOB : 2579]  -1140-1240 PATROLLED FIREHALL AREA, STORAGE SHED AREA, 230 ST AREA, EMERALD POND ADD, BLACKBERRY FARM ADD, BANK AREA, PLEASURE LAND AREA. 22 AVE ADD,</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16050627	2555	06/21/2016 22:47:40	06/21/2016 23:50:09	[06/21/2016 23:50:06 : MOB : 2555] START 2247 END 2250 -GREGORY PARK -DELUX BUSINESS PLAZA -TOWNSITE/RESIDENTIAL/BUSINESSES AROUND TOWNSITE -EMERALD PONDS -EAGLES LANDING -CHERRYWOOD ESTATES -TERRACE HILLS -LUX TOWNSITE -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	16050657	2554	06/22/2016 01:15:15	06/22/2016 02:24:30	[06/22/2016 02:24:27 : MOB : 2554] ONE HOUR CONTRACT 0115-0215  RESIDENTIAL AND BUSINESS PATROL CR 47, HWY 15, ST WENDELIN SCHOOL, HAYLOFT, CR 136, CR 115, TOWNSITE, ALL QUIET
ST AUGUSTA	16050872	2566	06/22/2016 18:24:28	06/22/2016 19:26:31	[06/22/2016 19:24:36 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1824-1924 - PATROLLED GARDEN HILLS DEVOPMENT, TOOK AN ALARM THERE, LIKELY DUE TO STORM THAT CAME THROUGH - XPAT AT 5022 230 ST, NO ACTIVITY - FIREHALL - SOFTBALL GAME, NO PARKING VIOLATIONS - GREGORY PARK RD BUISNESSES - CASEYS AND STRIP MALL - RAN STATIONARY RADAR ON 15 NEAR ST WENDELIN CHURCH - ONE STOP FOR SPEED, VERBAL WARN - NO REPORT  [6/22/2016 18:38:29 : pos4 : 01HPHARRIS] IN PENDING AT 1838

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16051009	2562	06/23/2016 03:11:49	06/23/2016 06:50:16	<p>[06/23/2016 06:50:11 : MOB : 2562]  SOME OF THE LOCAL BUSINESSES WERE OPEN. THE RESIDENTIAL AREAS HAD SOME TRAFFIC. SOME TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. I HAD TO SPLIT THE CONTRACT TO LEAVE FOR A K9 TRACK. THE CHURCH AND SCHOOL APPEARED SECURE. LJMCLAUGHLIN</p> <p>[06/23/2016 06:18:22 : MOB : 2562]  RETURNED. LJMCLAUGHLIN</p> <p>[6/23/2016 03:42:18 : pos4 : 01SMHOUSEY]  STOPPED AT 0342</p>
ST AUGUSTA	16051278	2570	06/24/2016 05:08:52	06/24/2016 06:15:07	<p>[06/24/2016 06:15:01 : MOB : 2570]  T JOHNSON  -PATROLLED THE CITY OF ST AUGUSTA  -RAN STATIONARY RADAR ON CR 44 EAST OF TOWN, NO STOPS  -RAN STATIONARY RADAR FROM THE PARKING LOT OF THE SCHOOL, 1 STOP WITH CITATION FOR 43 MPH  -LIGHT TRAFFIC  -NO FOOT TRAFFIC IN NEIGHBORHOODS  -COMPLETE AT 0614</p> <p>[06/24/2016 05:11:25 : MOB : 2570]  T JOHNSON  -CONTRACT STARTED AT 0508 HOURS DUE TO MEETING AT 0630</p>
ST AUGUSTA	16051399	2507	06/24/2016 15:06:44	06/24/2016 16:11:05	<p>[06/24/2016 16:11:00 : MOB : 2507]  ran radar on cr 7 very little traffic  patrolled neighborhoods  issued speeding citation on cr 136</p>
ST AUGUSTA	16051871	2568	06/26/2016 00:03:50	06/26/2016 01:38:41	<p>[06/26/2016 01:38:36 : MOB : 2568]  LUST  -PATROL CITY FESTIVAL FOR CONTRACT BY CAR AND FOOT</p>
ST AUGUSTA	16051951	2551	06/26/2016 10:39:19	06/26/2016 11:42:05	<p>[06/26/2016 11:42:02 : MOB : 2551]  meland  patrolled city</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16052326	2543	06/28/2016 00:17:12	06/28/2016 01:19:18	[06/28/2016 01:19:08 : MOB : 2543] BOHLIG - STARTED 1 HR CONTRACT AT 0017 HOURS AND ENDED AT 0117 HOURS - PATROLLED CR 136, 43RD AV, FIREHALL, CR 7, TOWNSITE AREA, RESIDENTAL AREAS, CR 75
ST AUGUSTA	16052628	2575	06/28/2016 23:19:57	06/29/2016 00:26:54	[06/29/2016 00:26:49 : MOB : 2575] SIMON -1 HOUR CONTRACT -2320 TO 0026 -PATROLLED SEVERAL RESIDENTIAL NEIGHBORHOODS AS WELL AS SEVERAL CO ROADS -WALKED AROUND DELUX LIQUOR AND FOUND AN OPEN DOOR ON SNAP FITNESS -NOTHING SUSPICIOUS SO SECURED DOOR AND LEFT CARD -NO REPORT
ST AUGUSTA	16052653	2553	06/29/2016 00:50:28	06/29/2016 03:03:36	[06/29/2016 03:03:20 : MOB : 2553] 0050-0300 -STARTED EARLY EXTENDED DUE TOO LONG T STOP , PATROL RESD / BUSINESS AREAS , TRAFFIC STOP , MOBILE / STAT RADAR
ST AUGUSTA	16052980	2550	06/30/2016 04:53:43	06/30/2016 06:01:50	[06/30/2016 06:01:42 : MOB : 2550] 1 HOUR CONTRACT -PATROLED RESIDENTAL AND BUSINESS AREAS OF ST AUGUSTA TOWNSITE -TRAFFIC STOP IN LUXEMBERG TOWNSITE, 60MPH IN 35 ZONE. CITED -OTHERWISE QUIET MORNING
ST AUGUSTA	16053088	2544	06/30/2016 15:04:13	06/30/2016 16:39:48	
ST AUGUSTA	16053212	2566	06/30/2016 22:52:36	07/01/2016 00:10:48	[07/01/2016 00:10:43 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2252-2352

**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	06/01/2016 15:16:00	16044539	730000018389	SPEEDING
MN0730000	2	ST AUGUSTA	06/02/2016 14:59:00	16044936	730000019371	SPEEDING
MN0730000	2	ST AUGUSTA	06/02/2016 14:59:00	16044936	730000019371	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	06/10/2016 01:36:00	16047115	730000019441	DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	06/10/2016 14:18:00	16047236	730000020979	SPEEDING
MN0730000	2	ST AUGUSTA	06/18/2016 14:54:00	16049678	730000020217	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	06/19/2016 21:32:00	16050085	730000017641	NO PROOF OF INSURANCE

JUVENILE CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date</u>	<u>Arrest</u>	<u>Case Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	06/23/2016	19:45:00	16051193	SPEEDING
MN0730000	2	ST AUGUSTA	06/24/2016	15:54:00	16051416	SPEEDING

# ST AUGUSTA CONTRACTS - JUNE 2016

<u>Actual Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA		06/01/2016 15:31:31	16:31:19	16044550	CONTR	2551
ST AUGUSTA		06/02/2016 03:00:37	04:01:52	16044793	CONTR	2512
ST AUGUSTA		06/03/2016 07:43:34	08:49:28	16045165	CONTR	2567
ST AUGUSTA		06/04/2016 13:32:11	14:46:16	16045609	CONTR	2564
ST AUGUSTA		06/05/2016 00:44:39	01:44:49	16045790	CONTR	2512
ST AUGUSTA		06/06/2016 03:32:45	04:33:52	16046047	CONTR	2553
ST AUGUSTA		06/07/2016 15:25:47	16:30:03	16046431	CONTR	2562
ST AUGUSTA		06/07/2016 22:10:00	01:48:49	16046538	CONTR	2566
ST AUGUSTA		06/08/2016 05:15:57	05:33:31	16046589	CONTR	2550
ST AUGUSTA		06/08/2016 15:57:53	17:00:14	16046713	CONTR	2573
ST AUGUSTA		06/09/2016 02:07:47	03:09:00	16046831	CONTR	2562
ST AUGUSTA		06/09/2016 10:30:22	11:38:34	16046883	CONTR	2563
ST AUGUSTA		06/11/2016 00:21:36	01:47:28	16047446	CONTR	2566
ST AUGUSTA		06/11/2016 21:27:51	23:00:28	16047695	CONTR	2555
ST AUGUSTA		06/12/2016 00:58:09	02:00:53	16047758	CONTR	2540
ST AUGUSTA		06/12/2016 10:35:47	11:35:15	16047836	CONTR	2556
ST AUGUSTA		06/13/2016 14:31:12	15:46:50	16048105	CONTR	2548
ST AUGUSTA		06/14/2016 01:19:13	02:20:12	16048279	CONTR	2557
ST AUGUSTA		06/14/2016 04:34:02	05:41:47	16048290	CONTR	2560
ST AUGUSTA		06/14/2016 22:04:24	23:07:39	16048481	CONTR	2513
ST AUGUSTA		06/15/2016 00:58:32	02:21:14	16048517	CONTR	2550
ST AUGUSTA		06/16/2016 10:46:27	11:45:48	16048962	CONTR	2544
ST AUGUSTA		06/17/2016 00:58:57	23:10:25	16049189	CONTR	2550
ST AUGUSTA		06/18/2016 14:47:28	15:47:59	16049677	CONTR	2544
ST AUGUSTA		06/19/2016 23:10:01	00:16:47	16050098	CONTR	2572
ST AUGUSTA		06/20/2016 01:36:43	02:42:54	16050119	CONTR	2554
ST AUGUSTA		06/21/2016 11:40:33	12:46:37	16050444	CONTR	2579
ST AUGUSTA		06/21/2016 22:47:40	23:50:09	16050627	CONTR	2555
ST AUGUSTA		06/22/2016 01:15:15	02:24:30	16050657	CONTR	2554
ST AUGUSTA		06/22/2016 18:24:28	19:26:31	16050872	CONTR	2566
ST AUGUSTA		06/23/2016 03:11:49	06:50:16	16051009	CONTR	2562
ST AUGUSTA		06/24/2016 05:08:52	06:15:07	16051278	CONTR	2570
ST AUGUSTA		06/24/2016 15:06:44	16:11:05	16051399	CONTR	2507
ST AUGUSTA		06/26/2016 00:03:50	01:38:41	16051871	CONTR	2568
ST AUGUSTA		06/26/2016 10:39:19	11:42:05	16051951	CONTR	2551
ST AUGUSTA		06/28/2016 00:17:12	01:19:18	16052326	CONTR	2543
ST AUGUSTA		06/28/2016 23:19:57	00:26:54	16052628	CONTR	2575
ST AUGUSTA		06/29/2016 00:50:28	03:03:36	16052653	CONTR	2553
ST AUGUSTA		06/30/2016 04:53:43	06:01:50	16052980	CONTR	2550
ST AUGUSTA		06/30/2016 15:04:13	16:39:48	16053088	CONTR	2544
ST AUGUSTA		06/30/2016 22:52:36	00:10:48	16053212	CONTR	2566

# ALL CALLS IN ST AUGUSTA - JUNE 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/07/2016 11:33:19	16046369	1050	ACCIDENT
ST AUGUSTA	06/28/2016 12:32:18	16052425	1053	ACCIDENT AMBULANCE ENROUTE
ST AUGUSTA	06/13/2016 19:12:38	16048188	ABAND	ABANDONED VEHICLE
ST AUGUSTA	06/02/2016 13:41:57	16044903	AL	ALARM
ST AUGUSTA	06/02/2016 17:43:21	16044988	AL	ALARM
ST AUGUSTA	06/02/2016 23:09:56	16045099	AL	ALARM
ST AUGUSTA	06/04/2016 07:31:44	16045535	AL	ALARM
ST AUGUSTA	06/11/2016 12:59:32	16047573	AL	ALARM
ST AUGUSTA	06/15/2016 14:09:36	16048674	AL	ALARM
ST AUGUSTA	06/17/2016 16:48:16	16049407	AL	ALARM
ST AUGUSTA	06/22/2016 18:04:54	16050858	AL	ALARM
ST AUGUSTA	06/28/2016 13:46:05	16052440	AL	ALARM
ST AUGUSTA	06/28/2016 22:28:33	16052618	AL	ALARM
ST AUGUSTA	06/25/2016 21:38:32	16051832	ALMC	ALCOHOL MINOR CONSUMPTION
ST AUGUSTA	06/25/2016 21:38:45	16051833	ALMC	ALCOHOL MINOR CONSUMPTION
ST AUGUSTA	06/13/2016 19:29:49	16048197	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/13/2016 19:39:30	16048200	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/24/2016 22:09:23	16051519	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/08/2016 19:32:28	16046757	ANIN	ANIMAL NEGLECT
ST AUGUSTA	06/01/2016 16:28:52	16044585	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/24/2016 14:28:38	16051383	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/27/2016 17:27:53	16052244	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/29/2016 18:36:32	16052858	ASSTA	AGENCY ASSIST
ST AUGUSTA	06/26/2016 06:17:26	16051922	ASSTB	BUSINESS ASSIST
ST AUGUSTA	06/14/2016 14:42:48	16048401	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/26/2016 00:38:12	16051881	CC	CITIZEN CONTACT
ST AUGUSTA	06/13/2016 14:35:55	16048106	CHK	BAD CHECKS
ST AUGUSTA	06/01/2016 15:31:31	16044550	CONTR	CONTRACT
ST AUGUSTA	06/02/2016 03:00:37	16044793	CONTR	CONTRACT
ST AUGUSTA	06/03/2016 07:43:34	16045165	CONTR	CONTRACT
ST AUGUSTA	06/04/2016 13:32:11	16045609	CONTR	CONTRACT
ST AUGUSTA	06/05/2016 00:44:39	16045790	CONTR	CONTRACT
ST AUGUSTA	06/06/2016 03:32:45	16046047	CONTR	CONTRACT
ST AUGUSTA	06/28/2016 23:19:57	16052628	CONTR	CONTRACT
ST AUGUSTA	06/29/2016 00:50:28	16052653	CONTR	CONTRACT
ST AUGUSTA	06/30/2016 04:53:43	16052980	CONTR	CONTRACT
ST AUGUSTA	06/30/2016 15:04:13	16053088	CONTR	CONTRACT
ST AUGUSTA	06/30/2016 22:52:36	16053212	CONTR	CONTRACT
ST AUGUSTA	06/23/2016 03:11:49	16051009	CONTR	CONTRACT
ST AUGUSTA	06/24/2016 05:08:52	16051278	CONTR	CONTRACT
ST AUGUSTA	06/24/2016 15:06:44	16051399	CONTR	CONTRACT
ST AUGUSTA	06/26/2016 00:03:50	16051871	CONTR	CONTRACT
ST AUGUSTA	06/26/2016 10:39:19	16051951	CONTR	CONTRACT
ST AUGUSTA	06/28/2016 00:17:12	16052326	CONTR	CONTRACT
ST AUGUSTA	06/19/2016 23:10:01	16050098	CONTR	CONTRACT
ST AUGUSTA	06/20/2016 01:36:43	16050119	CONTR	CONTRACT
ST AUGUSTA	06/21/2016 11:40:33	16050444	CONTR	CONTRACT
ST AUGUSTA	06/21/2016 22:47:40	16050627	CONTR	CONTRACT
ST AUGUSTA	06/22/2016 01:15:15	16050657	CONTR	CONTRACT
ST AUGUSTA	06/22/2016 18:24:28	16050872	CONTR	CONTRACT
ST AUGUSTA	06/14/2016 04:34:02	16048290	CONTR	CONTRACT
ST AUGUSTA	06/14/2016 22:04:24	16048481	CONTR	CONTRACT
ST AUGUSTA	06/15/2016 00:58:32	16048517	CONTR	CONTRACT
ST AUGUSTA	06/16/2016 10:46:27	16048962	CONTR	CONTRACT
ST AUGUSTA	06/17/2016 00:58:57	16049189	CONTR	CONTRACT
ST AUGUSTA	06/18/2016 14:47:28	16049677	CONTR	CONTRACT
ST AUGUSTA	06/11/2016 00:21:36	16047446	CONTR	CONTRACT
ST AUGUSTA	06/11/2016 21:27:51	16047695	CONTR	CONTRACT
ST AUGUSTA	06/12/2016 00:58:09	16047758	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/12/2016 10:35:47	16047836	CONTR	CONTRACT
ST AUGUSTA	06/13/2016 14:31:12	16048105	CONTR	CONTRACT
ST AUGUSTA	06/14/2016 01:19:13	16048279	CONTR	CONTRACT
ST AUGUSTA	06/07/2016 15:25:47	16046431	CONTR	CONTRACT
ST AUGUSTA	06/07/2016 22:10:00	16046538	CONTR	CONTRACT
ST AUGUSTA	06/08/2016 05:15:57	16046589	CONTR	CONTRACT
ST AUGUSTA	06/08/2016 15:57:53	16046713	CONTR	CONTRACT
ST AUGUSTA	06/09/2016 02:07:47	16046831	CONTR	CONTRACT
ST AUGUSTA	06/09/2016 10:30:22	16046883	CONTR	CONTRACT
ST AUGUSTA	06/10/2016 14:20:48	16047240	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	06/24/2016 08:56:58	16051295	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	06/03/2016 00:48:16	16045128	FPATROL	FOOT PATROL
ST AUGUSTA	06/15/2016 21:40:20	16048811	FUP	FOLLOW UP
ST AUGUSTA	06/05/2016 14:24:40	16045912	HAZ	HAZARD
ST AUGUSTA	06/29/2016 15:36:33	16052819	HR	HIT AND RUN
ST AUGUSTA	06/25/2016 21:09:22	16051825	LP	LOUD PARTY
ST AUGUSTA	06/07/2016 22:19:16	16046544	MA	MOTORIST ASSIST
ST AUGUSTA	06/07/2016 22:33:06	16046549	MA	MOTORIST ASSIST
ST AUGUSTA	06/11/2016 00:20:06	16047445	MA	MOTORIST ASSIST
ST AUGUSTA	06/14/2016 00:54:18	16048276	MA	MOTORIST ASSIST
ST AUGUSTA	06/03/2016 09:10:38	16045183	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/04/2016 19:28:53	16045696	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/09/2016 21:50:48	16047051	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/11/2016 01:11:59	16047463	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/15/2016 08:24:38	16048555	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/16/2016 05:44:15	16048914	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/19/2016 14:20:02	16049986	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/24/2016 22:21:15	16051524	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/25/2016 01:32:11	16051586	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/25/2016 08:04:56	16051623	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/26/2016 10:03:29	16051943	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/26/2016 17:16:17	16052012	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/11/2016 11:38:41	16047558	MISSPJ	MISSING PERSON - JUVENILE
ST AUGUSTA	06/13/2016 06:47:52	16048022	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	06/21/2016 06:43:55	16050390	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	06/01/2016 07:16:23	16044301	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/08/2016 17:38:17	16046729	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/09/2016 14:52:10	16046939	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/09/2016 19:18:32	16047014	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/10/2016 19:05:54	16047333	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/13/2016 15:54:32	16048135	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/15/2016 11:17:21	16048631	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/23/2016 13:24:13	16051100	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/27/2016 20:26:09	16052275	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	06/29/2016 00:18:52	16052641	OPEND	OPEN DOOR
ST AUGUSTA	06/01/2016 12:37:00	16044400	PAPSV	PAPER SERVICE
ST AUGUSTA	06/11/2016 14:27:58	16047589	PAPSV	PAPER SERVICE
ST AUGUSTA	06/21/2016 18:46:43	16050570	PAPSV	PAPER SERVICE
ST AUGUSTA	06/21/2016 19:03:05	16050574	PAPSV	PAPER SERVICE
ST AUGUSTA	06/23/2016 16:57:43	16051155	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	06/13/2016 08:51:07	16048033	RW	REPORT WRITING
ST AUGUSTA	06/22/2016 13:23:36	16050791	RW	REPORT WRITING
ST AUGUSTA	06/26/2016 06:05:08	16051920	RW	REPORT WRITING
ST AUGUSTA	06/25/2016 19:27:15	16051797	SD	SPECIAL DETAIL
ST AUGUSTA	06/17/2016 20:38:54	16049458	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	06/09/2016 08:21:47	16046857	STALL	STALLED VEHICLE
ST AUGUSTA	06/21/2016 14:35:09	16050502	SUIC	SUICIDE THREAT
ST AUGUSTA	06/02/2016 16:09:00	16044960	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/24/2016 18:33:58	16051458	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/14/2016 19:03:31	16048445	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/19/2016 01:41:05	16049899	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/19/2016 23:38:07	16050104	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/25/2016 00:06:57	16051559	SUSV	SUSPICIOUS VEHICLE

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/27/2016 21:30:19	16052288	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/06/2016 10:14:29	16046087	THEFT	THEFT
ST AUGUSTA	06/22/2016 14:36:27	16050815	THEFT	THEFT
ST AUGUSTA	06/01/2016 14:23:09	16044520	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	06/01/2016 15:16:02	16044539	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/01/2016 16:25:25	16044580	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/01/2016 16:47:41	16044594	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/01/2016 17:38:08	16044611	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2016 14:59:17	16044936	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 22:16:11	16052073	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 22:24:11	16052079	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/29/2016 02:02:22	16052673	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2016 22:47:43	16051849	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 00:41:59	16051883	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 00:55:41	16051885	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 01:14:42	16051888	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 01:55:06	16051899	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2016 19:28:24	16052039	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2016 15:52:49	16051416	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2016 19:01:04	16051460	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2016 21:29:09	16051495	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2016 21:58:33	16051511	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2016 08:47:41	16051634	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2016 22:37:19	16051846	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2016 01:28:56	16050364	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2016 07:51:11	16050394	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2016 17:10:21	16050543	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2016 18:29:50	16050875	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/23/2016 19:44:50	16051193	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2016 05:38:20	16051279	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2016 16:17:58	16049693	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/19/2016 01:06:32	16049888	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/19/2016 14:45:59	16049992	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/19/2016 21:08:59	16050079	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/19/2016 21:32:38	16050085	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/19/2016 23:12:41	16050099	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/15/2016 17:45:46	16048745	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/15/2016 18:36:32	16048767	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/15/2016 18:50:42	16048773	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2016 00:22:19	16048861	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2016 06:45:59	16048918	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2016 14:50:49	16049678	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2016 01:05:24	16047761	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2016 01:28:31	16047770	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2016 02:20:19	16047783	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/12/2016 23:36:30	16047984	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/13/2016 20:39:06	16048210	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/15/2016 00:22:18	16048513	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2016 22:06:14	16046536	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2016 22:22:10	16046545	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2016 23:04:58	16046555	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2016 09:27:01	16046871	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2016 01:35:28	16047115	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2016 14:17:03	16047236	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2016 00:12:37	16045457	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2016 03:10:04	16045504	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/05/2016 15:24:01	16045924	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2016 01:01:56	16046036	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2016 03:34:29	16046048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2016 14:16:35	16046410	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2016 17:32:08	16044985	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2016 18:04:46	16044996	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2016 18:41:51	16045012	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	06/02/2016 23:05:09	16045095	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2016 23:10:20	16045098	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2016 23:47:07	16045105	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2016 12:00:56	16049630	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	06/03/2016 10:06:48	16045200	WELF	WELFARE CHECK
ST AUGUSTA	06/16/2016 11:37:57	16048973	XPAT	EXTRA PATROL
ST AUGUSTA	06/29/2016 05:47:32	16052702	XPAT	EXTRA PATROL
ST AUGUSTA	06/30/2016 08:54:24	16053007	XPAT	EXTRA PATROL

**TO:** City of St. Augusta

**FROM:** Steve Hagman/Building Official

**DATE:** 6/30/2016

**RE:** Statement Summary - JUNE 2016

BUILDING PERMIT FEES	\$3,574.50	X	65%	\$2,323.43
PLAN REVIEWS	\$868.89	X	100%	\$868.89
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$577.00	X	80%	\$461.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$6.00 Surcharge)	\$825.50	X	80%	\$660.40
Additional Inspections	\$30.00	X	100%	\$30.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
<b>TOTAL AMOUNT DUE</b>				<b>\$4,344.32</b>

Respectfully Submitted,

Steven J. Hagman  
Midstate Inspection Services Inc.

### JUNE 2016 BUILDING PERMITS ISSUED

5/31/2016	49-16	Lutgen Companies 252-4932	Dean & Kim Pelzer	20201 Co. Rd 7	Re-Siding	\$11,850.00
6/15/2016	50-16	Tornend Co. Inc. 320-253-3807	Greg Froelike	24360 33rd Avenue	Windows	\$6,000.00
6/21/2016	51-16	Home Owner 260-5113	Gerald Kotek	23340 Terrace Hills Court	Pergola	\$2,000.00
6/23/2016	52-16	Myron Schutette Const. 864-5610	Phill & Carol Guerrero	20175 Highway 15	SFD & Attached Garage - Demo & Detach Garage	\$400,000.00
6/23/2016	53-16	Home Owner - 761-3334	Wally Blonigen	4912 Co. Rd 141	12 X 20 Shed	\$2,000.00
6/28/2016	54-16	Aaron Scheel Const. 980-3340	Melisa Tenfoorde	21848 Tallon Drive	20 X 32 Shed	\$48,500.00
6/28/2016	55-16	Meemken Custom Homes 290-4666	Dennis Gill	21967 53rd Avenue	Remodel	\$68,000.00
6/29/2016	56-16	Diehl Construction 980-0899	Eric Rudrud	22083 Majestic Drive	Garage Addition	\$38,000.00
6/30/2016	57-16	Reliance Metals 290-2106	Sean & Emily Pearson	22856 Silver Avenue	16 X 14 Deck	\$3,060.00

Building Permit Activity - JUNE 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
49-16	5/31/2016	Dean & Kim Pelzer	Re-Siding	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.00	\$50.50
50-16	6/15/2016	Greg Froelke	Windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$50.50
51-16	6/21/2016	Gerald Kotek	Pergola Attached	\$49.50	\$12.38	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$62.88
52-16	6/23/2016	Phil & Carol Guerrero	Demo - SFD & attached Garage & detached garage.	\$2,400.00	\$600.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$3,200.00
53-16	6/23/2016	Wally Blonigen	12 X 20 Shed	\$49.50	\$12.38	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$62.88
54-16	6/28/2016	Meslissa Tenvoorde	20 X 32 Shed	\$291.00	\$72.75	\$0.00	\$24.25	\$0.00	\$0.00	\$0.00	\$0.00	\$48,500.00	\$388.00
55-16	6/28/2016	Dennis Gill	Remodel	\$408.00	\$102.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,000.00	\$544.00
56-16	6/29/2016	Eric Rudrud	Garage Addition	\$228.00	\$57.00	\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,000.00	\$304.00
57-16	6/30/2016	Sean & Emily Pearson	16x14 Deck	\$49.50	\$12.38	\$0.00	\$1.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.00	\$63.56

\$3,574.50    \$868.89    \$0.00    \$282.93    \$0.00    \$0.00    \$0.00    \$0.00    \$579,710.00    \$4,726.32

**YEAR TO DATE**

WAC/SAC	\$18,000.00	FINES	\$0.00
RIGHT AWAY	\$2,100.00	911 SIGN	\$150.00
WATER METER	\$651.00		

**TO:** City of St. Augusta

**DATE:** JUNE 30, 2016

**RE:** Statement for Mechanical Permits JUNE 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
21-6M	6/3/2016	Ron & Cheri Kraemer 4213 228th Street	\$151.00	\$0.00	\$1.00	\$152.00
22-16M	6/21/2016	Stewart Schill 22098 Majestic Drive	\$49.50	\$0.00	\$1.00	\$50.50
23-16M	6/21/2016	Arvola Builders 2495 Topaz Street	\$79.50	\$0.00	\$1.00	\$80.50
24-16M	6/22/2016	DJ Homes 24279 69th Avenue	\$198.00	\$0.00	\$1.00	\$199.00
25-16M	6/28/2016	Herbert Johnson 24310 32nd Avenue	\$49.50	\$0.00	\$1.00	\$50.50
26-16M	6/30/2016	Murn 1436 200th Street	\$49.50	\$0.00	\$1.00	\$50.50
			\$577.00	\$0.00	\$6.00	
<b>TOTAL</b>						<u>\$583.00</u>

**TO:** City of St. Augusta

**DATE:** JUNE 30, 2016

**RE:** Statement for Plumbing Permits JUNE 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
16-16P	6/20/2016	DJ Homes 24279 69th Avenue	\$166.25	\$0.00	\$1.00	\$167.25
17-16P	6/20/2016	Augusta Plumbing 24250 ForestView Circle	\$30.00	\$0.00	\$1.00	\$31.00
18-16P	6/21/2016	Ravolia Builders 2495 Topez Street	\$175.00	\$0.00	\$1.00	\$176.00
19-16P	6/23/2016	Dave & Deb Walz 1676 Gondola Court	\$210.00	\$30.00	\$1.00	\$241.00
20-16P	6/29/2016	Noble Custom Homes 2610 Peridot Court	\$175.00	\$0.00	\$1.00	\$176.00
21-16P	6/30/2016	Murn 1436 200th Street	\$96.25	\$0.00	\$1.00	\$97.25
			\$852.50	\$30.00	\$6.00	
		<b>TOTAL</b>				<b>\$656.75</b>

**TO:** City of St. Augusta  
**FROM:** Steve Hagman/Building Official  
**DATE:** 6/30/2016  
**RE:** Statement Summary - JUNE 2016

BUILDING PERMIT FEES	\$3,574.50	X	35%	\$1,251.08
PLAN REVIEWS	\$868.89	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$577.00	X	20%	\$115.40
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$6.00 Surcharge)	\$825.80	X	20%	\$165.16
Additional Inspections	\$30.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00
<b>TOTAL AMOUNT DUE</b>				<b>\$1,531.64</b>
January 2016 Total	\$1,647.86			
February 2016 Total	\$534.90			
March 2016 Total	\$1,254.43			
April 2016 Total	\$2,153.66			
May 2016 Total	\$4,816.21			
June 2016 Total	\$1,531.64			
<b>YTD 2016</b>	<b>\$11,938.70</b>			

Respectfully Submitted,

Steven J. Hagman

Midstate Inspection Services Inc.

## City of St. Augusta

TOTALS	JUNE 2014	JUNE 2015	JUNE 2016
Total Combined Building Permits	11	7	9
Total Combined Building Permits YTD	44	42	57
Combined Building Permits Valuation	\$92,844.00	\$731,068.00	\$579,710.00
Combined Building Permits Valuation YTD	\$1,926,118.00	\$2,804,696.60	\$5,301,649.00
Single Family Permits	0	2	1
Single Family Permits YTD	5	8	11
Single Family Valuation	\$0.00	\$690,000.00	\$400,000.00
Single Family Valuation YTD	\$1,313,000.00	\$2,512,332.00	\$4,526,562.00
Residential Remodeling Permits	11	5	8
Residential Remodeling Permits YTD	35	33	46
Residential Remodeling Valuation	\$92,844.00	\$41,068.00	\$179,710.00
Residential Remodeling Valuation YTD	\$481,261.00	\$280,364.60	\$775,087.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	4	1	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$131,857.00	\$12,000.00	\$0.00
Signs Permits	0	0	0
Sign Permits YTD	0	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0
Plumbing Permits	3	3	6
Plumbing Permits YTD	10	24	21
Mechanical Permits	1	4	6
Mechanical Permits YTD	22	31	26
Electrical Permits 1st Quarter	9	17	20
Electrical Permits 2nd Quarter	23	25	21
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	32	42	42

## St. Augusta Fire Department

May 2016

### Emergency Calls: As of report date =

- 5-3-16 Medical
- 5-6-16 Medical
- 5-6-16 Medical
- 5-16-16 Medical
- 5-18-16 Medical
- 5-21-16 Medical
- 5-21-16 Fire
- 5-26-16 Fire

8 call's in May

34 calls for 2016

### Monthly Training:

May's training was foam and flammable liquids held at the fire hall and taught by SCTC.



# Stearns County Sheriff's Office

*John Sanner, Sheriff • Bruce Bechtold, Chief Deputy*

## LAW ENFORCEMENT CENTER

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

June 6, 2016

William R. McCabe  
St. Augusta City Clerk-Administrator  
1914 - 250<sup>th</sup> Street  
St. Augusta, MN 56301

Dear Mr. McCabe:

On May 13, 2016 the Stearns County Sheriff's Office conducted a liquor compliance check at the St. Augusta Mini-Serve. At that time their employee sold alcoholic beverages to our underage compliance checker. This is not the first time that this establishment has failed our compliance checks.

The following are the other dates that they have failed:

- July 21, 2015
- November 13, 2013
- May 29, 2010
- December 14, 2007
- April 30, 2004
- February 11, 2000

This pattern of non-compliance is unacceptable and it appears that the owners of this establishment are not taking the responsibility of selling alcoholic beverages seriously.

The St. Augusta City Council has the ability to impose other sanctions to help encourage them to comply with these liquor laws. If you have any questions, please contact me at the sheriff's office.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bruce P. Bechtold', written over a horizontal line.

Bruce P. Bechtold  
Chief Deputy

BPB:ml

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# Stearns County Sheriff's Office

## Narrative Report

ICR # 16038219

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Deputy Chet Lahr:

On 05-13-16 at approximately 1700 hours, I met at the Stearns County Law Enforcement Center with Deputy Brian Bohlig. I had arranged for a under 21-year-old to assist us with alcohol compliance checks. The underage buyer arrived at the LEC and was identified by MN driver's license as [REDACTED], DOB [REDACTED]. I took two photos of [REDACTED] at the LEC before we left. Deputy Brian Bohlig made a photocopy of [REDACTED] driver's license before we left. I had [REDACTED] provide a preliminary breath test sample using device number 051390, which was last calibrated on 04-03-16. [REDACTED] gave a PBT with the result of .000 at 1701 hours.

At approximately 1723 hours on 05-13-16, I drove to the St. Augusta Mini Serve, 24876 County Road 7, St. Augusta. With me in the car was Deputy Brian Bohlig and [REDACTED]. I activated my digital recorder before getting out of the car. I let [REDACTED] out of the car and we walked into the St. Augusta Mini Serve Liquor Store together. [REDACTED] and I walked to the beer coolers together and looked at the beer. [REDACTED] pulled out a six pack of 12 oz. Best Dam Root Beer from one of the coolers. I continued to walk over to another beer cooler to watch [REDACTED]. [REDACTED] walked up to the cashier and started talking to him. The cashier did not ask [REDACTED] her age or for a form of identification. [REDACTED] paid \$12.09 in cash for the six pack of Best Dam Root Beer. [REDACTED] took her change from the cashier and walked out of the store with the six pack. I followed [REDACTED] outside and signaled for Deputy Bohlig to come inside with me.

I identified myself to the cashier as a deputy with the Stearns County Sheriff's Office. I told the cashier that he had just sold to an underage buyer. I identified the cashier by driver's license as Justin Richard Kilanowski, DOB [REDACTED], 4637 230<sup>th</sup> Street, St. Cloud, MN 56301, home phone [REDACTED]. Kilanowski told me he had only been working at the St. Augusta Mini serve for two days. I asked Kilanowski how old he thought [REDACTED] was. He said he thought she was around 27-years-old. I explained to Kilanowski that he would be receiving a summons for court in the mail sometime in the future. I turned off my digital recorder after I left the store.

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# Stearns County Sheriff's Office

## Narrative Report

### ICR # 16038219

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At approximately 0115 hours, Deputy Brian Bohlig, [REDACTED] and I arrived at the LEC. I placed the six pack of unopened Best Dam Root Beer into Evidence under tag number SD 34740. My report will be forwarded to the Stearns County Attorney's Office for charging under statute 340A.503 subd. 2(1) for selling alcohol to a minor.

TB: aar

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

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

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

Lots 1&2 of Block 1 of Country Square

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

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

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

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

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

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

**BY THE CITY COUNCIL**

\_\_\_\_\_  
B.J. Kroll, Mayor

Attest: \_\_\_\_\_  
William R. McCabe, Clerk/Administrator

City Council of the City of Saint Augusta

1914 250<sup>th</sup> Street

Saint Augusta, MN 56301

Dear Sirs and Madam;

We were made aware at the planning commission meeting on Monday 6/27/16 that we had a non-conforming commercial lot because it was slightly less than 1 acre of land. We were informed that we are grandfathered in but we would not be able to add on to our building. At the planning commission meeting we were persuaded into getting rid of the containers by a 1 year deadline without knowing that an expansion to the present building is not allowed. When we purchased the existing building as a result of the eminent domain of our building in Waite Park we were unaware of the non-conformance issue. Consequently, we are still requesting to put up the fence around three containers since adding to the building is not an option. The fence would be 11 feet 6 inches in height to match the existing sides of our building. This height would hide the containers from being seen by either the residences to the north of our property or to the west. Any Less than 11 feet and the containers would be visible to the neighbors. The 11 feet 6 inch height would match up to the eaves of the building and would be covered in a steel siding that would be the same color scheme as our existing building exterior. We would put down an asphalt pad on a bed of crushed concrete for a firm foundation to set the containers on. The fence would extend 25 feet in length to the West toward the driveway into our parking lot and 50 feet wide to the South to match the buildings width. We would also put a gate on the south side so that the containers would not be visible from any angle of viewing. We intend to plant a few trees to make the fencing more astatically pleasing to the neighborhood. We need the container space to store additional supplies for the operation of our business.

We will meet all the requirements as set forth in the ordinance concerning the Conditional Use Permit. We will build the fence so that the three remaining containers will be hidden from the residential neighborhood. Therefore we request that the City Council grant our conditional use permit even though it was denied by the City Planning Commission. Please advise when it can be put on the Agenda so that we can attend the meeting and answer any questions about the fence.

Sincerely,



Chris Sis

Owner of Sis Upholstery

Sis Upholstery Addition ~ West-view



Fence Height 11' 6"

50 feet to South to match Building width

Fence is L shaped with gate to the south

Sis Upholstery Addition ~ North-view



Fence height 11'6" to match Building  
25 ft to the west

Sis Upholstery Addition ~ South-view



gate covering the southern view

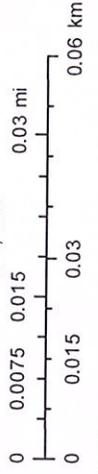
# SmartConnect Map



June 27, 2016

Parcels

1:1,128



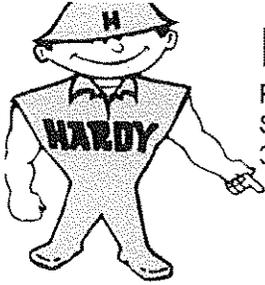
SEH, St. Augusta  
SEH, St. Augusta, Stearns County

**City of St. Augusta  
Request for Quotes**

The City of St. Augusta will be accepting quotes for a street repair job until Wednesday, June 29, 2016 at 10:00 am. The quotes can be dropped off or mailed to St. Augusta City Hall, Attn: City Administrator Bill McCabe, 1914 250<sup>th</sup> Street, St. Augusta, MN 56301.

Specifically, the repair job will consist of milling off the surface to aggregate base on 237<sup>th</sup> Street between 69<sup>th</sup> Avenue and 70<sup>th</sup> Avenue in the City of St. Augusta and replacing with one three (3") inch compacted layer of asphalt. 237<sup>th</sup> Street is approximately 450' long by 22' wide. **The job must be completed by August 1, 2016.**

Questions can be directed to City Administrator Bill McCabe at 320-654-0387 or 320-237-5763.



# HARDRIVES

P.O. BOX 579  
 ST. CLOUD, MINNESOTA 56302  
 320-251-7376 fax 320-251-5178

## ESTIMATE & AGREEMENT

### Customer

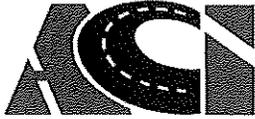
Name CITY OF ST. AUGUSTA  
 Address 1914 250TH STREET  
 City ST AUGUSTA State Mn. ZIP 56301  
 Phone BILL McCABE 320-654-0387

Date 6/28/2016  
 Plan Date \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1285	<b>MILL AND REPLACE 237TH STREET BETWEEN 69TH &amp; 70TH</b> S.Y. SAWCUT ENDS, MILL TO AGGREGATE BASE, FINE GRADE, PLACE AND COMPACT 3" LV4B WEAR COURSE  **NO SHOULDERING INCLUDED **NO STRIPING INCLUDED **NO SOD, SEED, OR BLACK DIRT **TRAFFIC CONTROL USE ONLY CONES ANY MORE WILL BE OWNERS RESPONSIBILITY PLEASE SIGN AND RETURN QUOTE GOOD FOR 30 DAYS	\$17.00	\$21,845.00
		SubTotal	\$21,845.00
		Shipping & Handling	\$0.00
		Taxes State	
		<b>TOTAL</b>	<b>\$21,845.00</b>

OFFERED BY  
 HARDRIVES INC.  
 RAND SYVERSON  
 651-295-4374  
[rsyverson@hardrivesinc.com](mailto:rsyverson@hardrivesinc.com)

THANK YOU



10285 89th Ave. N • Maple Grove, MN 55369  
 Ph. (763) 424-9191 • Fax (763) 424-9190

Proposal # 2016-2429

**Asphalt & Concrete, Inc.**

**Date:** Wednesday, June 29, 2016

<b>Submitted To:</b> Bill McCabe City of St. Augusta 1914 250th Street St. Augusta, MN 56301 <b>Contact Information:</b> Phone: (320) 654-0387 Mobile: (320) 237-5763 E-mail: Fax: (320) 654-1686	<b>Site Description:</b> # S117877 City of St. Augusta 1914 250th Street St. Augusta, MN 56301  Site Contact: Site Phone: Site Email:	<b>Prepared By:</b> Paul Reinert <b>Contact Information:</b> Mobile: 612-685-8571 Office: 763-424-9191 E-mail: paulr@aciasphalt.com <b>Project Manager:</b> Mason Hammerlund Mobile: 612-875-3946
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Qty	Proposed Service(s) & Description(s)	Depth	
11,407 Sq. Ft.	Asphalt Removal & Pave	3"	\$24,710.81

**Service Description**

*Remove asphalt and haul off-site. Regrade existing base and add CL-5 base as needed to establish a solid base and roll for compaction. Any major spot excavation of soft areas is to be done at a cost outside the scope of this proposal and will be inspected by a representative from both parties, and any additional base will be identified and priced at that time (this cost is generally \$.30/square foot per inch of removal and replacing with CL-5 base). Install MnDot 2331-41 asphalt and roll for compaction, depth noted on proposal.*

**PAYMENT TERMS** 30% Down, Balance Net 30

**Project Total: \$24,710.81**

**SERVICE TERMS** Landscape restoration not included in scope of work unless specifically noted. ACI is not responsible for damage to irrigation systems when not properly marked by client. Customer will be notified when work is to be performed. It is the customer's responsibility to make sure the irrigation systems are shut off as to not cause damage to the work performed.

**This proposal may be withdrawn at our option if not accepted within 7 days of Jun 29, 2016**

Pavement Consultant Paul Reinert

Accepted Authorized Signature

PROPOSAL SUBMITTED TO: City of St. Augusta	
STREET: 1914 250 <sup>th</sup> St.	
CITY, STATE, ZIP: St. Augusta, MN 56301	
PHONE: 320-654-0387	DATE: 6-28-16

**Mid-Minnesota Hot Mix, Inc.**

P O BOX 239, ANNANDALE, MN 55302  
 OFFICE: (320) 274-3037  
 FAX: (320) 274-2033  
 TOLL FREE: (800) 779-3037

JOB NAME: 237<sup>th</sup> St. Mill & Re-Pave

JOB LOCATION: St. Augusta, MN

**WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:**

Milling and re-paving of 237<sup>th</sup> St. between 69<sup>th</sup> and 70<sup>th</sup> Ave. in the city of St. Augusta. Road is approximately 472' long and 22' wide.

**Work to include:**

- Milling off surface down to aggregate base - milled material to be trucked off site.
- Re-grading and compaction of existing aggregate base - no importing or exporting aggregate base material.
- Application of 3 inches (compacted thickness) bituminous placed in one lift.
- All rolling and compaction.

PRICE FOR ABOVE WORK.....\$ 25,130.00

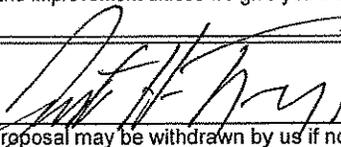
\*\*\*Work must be completed by August 1, 2016.

**WE PROPOSE TO FURNISH MATERIAL AND LABOR-COMplete IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:**  
 \$25,130.00

**PAYMENT TO BE MADE AS FOLLOWS: Upon completion**

Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law, you have the right to pay persons who supply labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

Any alteration or deviation from the above specifications involving extra costs will become an extra charge over and above the estimate. The undersigned has received and understands our warranty and care information sheet. Mid-Minnesota Hot Mix, Inc. does not warranty problems resulting from subsoil conditions. Interest will be added to accounts over 30 days at a rate of 1.5 percent per month. Owner to carry any necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

**AUTHORIZED SIGNATURE:**   
**NOTE:** This proposal may be withdrawn by us if not accepted within 30 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:** \_\_\_\_\_



**PARK BOARD MEETING  
ST. AUGUSTA, MINNESOTA  
June 13, 2016**

**CALL TO ORDER:** The meeting was called to order by Mr. Olson at 6:00pm.

**PRESENT:** Don Meyer, John Olson, Dave Glenn, Colleen Lommel and City Administrator Bill McCabe.

**OTHERS IN ATTENDANCE:** None

**MINUTES:** **A motion was made to approve the minutes of the June 1, 2016 meeting by Mr. Meyer, seconded by Mr. Glenn. Motion carried unanimously.**

**Hidden Lake Park  
Ball Field Proposal:**

Mr. McCabe presented a proposal for field maintenance by ProFields. He indicated the current budget for the ball field is between \$3,000 and \$4,500 when you count mowing, fertilizer and other miscellaneous materials. So far there are a minimum of four teams interested in utilizing the ball field with others having made contact. Mr. Olson indicated he has visited with a scoreboard provider and also discussed looking into future lighting at the ball field. There was discussion on how we can fit this into the budget and Mr. McCabe stated we would have to dig more into the numbers to show how much we currently are spending. Mr. Olson and Mr. Glenn wondered what we needed to do to look at long term expansion of this field, including advertising and charging for the use of the field. Ms. Lommel wondered about adding concessions and additional seating when we are having these discussions. Mr. Glenn wondered if we could negotiate an end to the proposal to sooner, depending on what we have for a fall league, thus reducing this year's cost. Mr. Olson wondered if we need to invite the local amateur teams to visit the field. Mr. Nobel stated he calculates the proposal at \$2,000/month and stated we could save if we end the contract earlier.

**A motion was made to recommend approval at \$8,000 and end at September 30 by Mr. Glenn, seconded by Mr. Meyer. Motion carried unanimously.**

Mr. Nobel indicated we should look at spending some of our CIP money this year at on an electronic scoreboard. Mr. Olson stated he has some preliminary quotes and we can look at in a future meeting.

**The meeting adjourned at 6:45pm.**

**Respectfully submitted,  
Bill McCabe**

ProFields Proposal  
 St. Augusta – Hidden Lake  
 Complete Turf Management June 7 – October 31, 2016

Item	Description	Cost
Mowing	Bi-weekly mowing using ProField's fleet of John Deere 7400 Terrain Cut mowers creating professional patters, quality cutting and superb aesthetic qualities.	\$2,900
Management	Includes all management of the property. Such things as: irrigation scheduling, fertility timing, hand watering needs and other decisions to bring the field into professional quality. Includes multiple inspections each week during the growing season.	\$3,500
Fertilizer and Nutritionals	Using professional grade fertilizers and nutritional supplements	\$1,200
Spray Applications	By using ProField's state of the art GPS based spraying equipment precision spray applications can be made for herbicides, insecticides, fungicides, fertilizer and nutritionals.	\$1,200
Herbicides, Insecticides and Fungicides	Using professional grade products used at professional level fields as needed.	\$1,000
Paint Foul Lines	As needed	No Charge
Signage	St. Augusta shall provide 2 separate 6' x 20' signs promoting ProFields as the field's turf management supplier in and around the chain link fence.	
Storage	It could be helpful if St. Augusta could provide storage for field groomer, mower and misc items.	
	<b>TOTAL</b>	<b>\$9,800</b>

Event Preparation

Item	Description	Cost
Pre-Game Dragging, chalking and mound preparation		\$50/game

<b>Task</b>	<b>Hours per week</b>	<b>Number of Weeks</b>	<b>Pay Rate/Hour</b>	<b>Total</b>
Mowing	4	23	11 \$	1,012.00
Field Prep	2	15	11 \$	330.00
Dragging/Weeding	2.5	15	11 \$	412.50
Fertilizing	3	2	16.5 \$	99.00
Chalk			\$	200.00
Fertilizer			\$	1,370.00
			\$	3,423.50

**CITY OF ST. AUGUSTA  
JOB DESCRIPTION**

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POSITION: City Administrator

DEPARTMENT: Administration

REPORTS TO: City Council

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**SUMMARY:**

Responsible for planning, organizing, directing & coordinating all municipal activities. Serves as the chief administrative officer of the City and is responsible for the proper administration of all affairs of the City.

**ESSENTIAL FUNCTIONS OF THE POSTION:**

Plans, organizes and defines the organization of City Administration to ensure a coordinated and efficient effort to meet the goals and objectives established by the Council and/or various Boards.

Plans, develops and implements administrative policies, rules, regulations, and procedures.

Coordinates the administration of all Departments and Boards.

Directs all personnel matters as provided by the Personnel Policies of the City.

Develops and issues administrative rules, policies, and procedures necessary to ensure proper functioning of all Departments.

Oversees preparation and submits an annual budget to the Council and keeps Council informed of the financial condition of the City and recommends action as appropriate.

Reviews and/or performs rate studies and then makes recommendations to the Council on rate changes for the water and wastewater.

Manages and invests City and Utilities funds in accordance with Council guidelines and sound financial practices.

Attends and participates in all Council meetings and other meetings with official bodies as directed by the Council; ensures that all laws and ordinances are enforced; prepares agendas and meeting minutes; prepares resolutions and ordinances for the Council and carries out Council directives.

Attends other Board meetings as necessary.

Oversees administrative portion of all improvement projects; reviews plans and specifications, advertisement for bid notices, contracts, pay requests, change orders, return bid bonds, prepares assessment hearing notices, correspondence, assessment rolls, certifications, resolutions, etc.

Administers local elections in accordance with State and County requirements; oversees the scheduling and training of election judges; and maintaining of election records.

Serves as "Zoning Officer" to administer and enforce the provision of the Zoning Ordinance and Land Subdivision Regulations; (attends Planning and Zoning Commission meetings) reviews and recommends approval of zoning permits, variance requests, conditional use permits, and other matters related to planning and zoning.

Prepares or oversees preparation of grant and/or loan applications; administers grant and/or loan money that is received, and prepares related reports.

Coordinates and oversees the work of consultants hired by the Council.

Represents the City with other governmental agencies and officials.

Oversees and manages financial and accounting matters for City and Utilities.

Oversees preparation of information for bond issues, bond offering statements, and continuing disclosure statements.

Oversees preparation of information for annual audit and review reports.

Monitors operations to ensure compliance with applicable laws, regulations, rules, policies and ordinances.

Develops long and short-range goals and oversees their implementation.

Evaluates potential projects, programs and services to determine feasibility and community impact and makes recommendations to the Council.

Prepares and arranges for publication of official and legal notices.

Maintains all municipal records and documents as required by law; prepares certified copies as requested.

Performs other duties as apparent or assigned.

## **SUPERVISORY RESPONSIBILITIES**

Responsible for the overall direction, coordination, and evaluation of the City.

Carries out supervisory responsibilities in accordance with the City policies and applicable laws. Responsibilities include interviewing; training; planning, assigning, and directing work; evaluating performance, rewarding and disciplining, suspending; transferring; adjusting grievances; addressing complaints and resolving problems of employees. Responsibilities also include the ability to effectively recommend: hiring; promoting; demoting; and discharging employees.

## **QUALIFICATION REQUIREMENTS**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

## **EDUCATION and/or EXPERIENCE**

Bachelor's degree (B.A.) in Public Administration or related field; three to five years related experience and/or training; or equivalent combination of education and experience.

## **LANGUAGE SKILLS**

Ability to read, analyze, and interpret plans and specifications, contracts, ordinances, technical journals, financial reports, and legal documents. Ability to prepare contracts, ordinances, resolutions, policies, reports and correspondence. Ability to present reports and make recommendations to Council, and other Boards and Commissions. Ability to communicate effectively both orally and in writing with elected and appointed officials, staff, other public officials, volunteer departments, and the general public.

## **MATHEMATICAL SKILLS**

Ability to make arithmetic computation using whole numbers, fractions and decimals. Ability to compute rates, ratios and percentages. Ability to understand governmental accounting standards and accounting standards for enterprise funds. Ability to oversee budget preparation and administer the budget. Ability to analyze and make recommendation on utility rates for Water and Wastewater.

## **REASONING ABILITY**

Ability to apply principles of logical thinking to a wide range of intellectual and practical problems. Ability to deal with nonverbal symbolism (formulas, scientific equations,

graphs, etc.) in its most difficult phases. Ability to deal with a variety of abstract and concrete variables.

## **OTHER KNOWLEDGE, SKILLS AND ABILITIES**

Considerable knowledge of laws, regulations, ordinances, etc., applicable to City government.

Considerable knowledge of budgeting, accounting, and government financing.

Considerable knowledge of government processes, services, and planning.

Considerable knowledge of management principles and practices as they apply to public sector management including personnel management and organization development.

Considerable ability to plan and analyze City operations; develop alternatives and determine the costs, advantages and disadvantages of various alternatives.

Considerable ability to research and prepare accurate and thorough reports.

Strong communication skills.

Strong organizational skills.

Knowledge of computers and software programs.

General knowledge of internet use, e-mail, and central faxing.

## **PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit; use hands to finger, handle, or feel objects, tools, or controls; and talk or hear. The employee is occasionally required to stand, walk, and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by the job include close vision, distance vision, peripheral vision, depth perception, and the ability to adjust focus.

## **WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate.