

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**May 3, 2016**  
**7:00 pm**  
**AGENDA**

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the April 5, 2016 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report
  - 3D. Liquor Licenses (Attached)
  - 3E. Road Closure Request (245<sup>th</sup> Street for Parish 5K and Fire Fighter Water Ball) June 25
  - 3F. Outdoor Liquor License for Club Almar (June 25)
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
  - 6A. Monthly Fire Department Report
  - 6B. Promotion Possibilities
  - 6C. New Recruit Interviews
7. Open Forum -10 Minute Limit.
8. 2015 Audited Financial Statement Report
9. Engineer’s Report
  - 9A. Potential Street Project
10. Pump Maintenance Agreement and Repairs
11. Council Member Comments/Purview.
12. Clerk's Report
  - 11A. Wood Chipper Value
  - 11B. Pull Behind Grader Offer
  - 11C.
12. Adjourn

REMINDERS: Board of Review and Equalization, Friday, May 6 9:30am  
City Wide Clean Up Day, Saturday, May 21, 7am to 11am  
Regular City Council Meeting, Tuesday, June 7, 7:00

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
May 3, 2016  
7:00 pm**

**Administrative Summary**

**Consent Agenda** – the items are included in the packets. The road closure request is for the fire fighter water ball and 5K race that is a part of the St. Mary HOC parish festival on June 25-26. Club Almar is also requesting we allow their premises to be extended outdoors for this event.

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

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

**Fire Department Issues** – Mike will get the report to me to include in the updated packets. He also wants to discuss potentially promoting a Lieutenant to Captain and if that is approved hiring another Lieutenant. He will also discuss the possibility of conducting interviews of candidates we have.

**2015 Audited Financial Statement Report** – Jason Miller of Smith Schaefer and Associates will be in attendance to present the annual audit.

**Engineer's Report** – Jon will cover the potential street project with estimated costs. I have included his initial estimate.

**Pump Maintenance Agreement/Repairs** – I have included one quote and Chad is in the process of securing another to do some annual maintenance to the pumps at both lift stations. The one is included in the packets and hopefully I have the other for the updated packet on Tuesday.

**Clerk's Report** – RDO indicated they would send someone over to give us a value for the wood chipper. I have one offer for the pull behind grader.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
April 5, 2016**

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

**PRESENT:** Mayor Kroll; Council Members Schulzetenberg, Reinert and Zenzen  
Attorney Couri; Building Inspector Hageman; Clerk/Administrator  
McCabe; Fire Department Chief Tabatt, Assistant Fire Chief Orth, Fire  
Representatives Ben Voigt, Patrick Savage, Craig Cordie and Darryl  
Stang; Public Works Employee Kiffmeyer and Water/Sewer Operator  
Blashack. Council Member Diehl was absent.

**OTHERS PRESENT:**

**CONSENT AGENDA:** Mr. McCabe indicated he added item 3H, his attendance at the annual League of Cities Conference.

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

The following items were approved with the consent agenda:

City Council Minutes, March 2, 2016.  
City Council Agenda, April 5, 2016.  
Bill Payable, Receipts and Treasurer's Report dated  
April 5, 2016 and for Checks #18657 -18739.  
Gambling Permit, St. Augusta Sports Inc.  
Gambling Permit, St. Wendelin Church  
Temporary Liquor Licenses, St. Wendelin Church on April  
30 and July 31.  
Mr. McCabe's attendance at the annual League of Cities  
Conference.

**SHERIFF'S REPORT:** Captain Lentz presented the March Sheriff's report indicating there were 41 contract hours spent. He reviewed the citations along with the call types.

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

## **BUILDING INSPECTOR'S**

### **REPORT:**

Mr. Hageman was in attendance to present the March building inspector's report. He indicated thirteen permits were issued during the month, including two single family dwellings. He reviewed valuations and answered questions from the Council.

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

## **FIRE DEPARTMENT**

### **ISSUES:**

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

Mr. Voigt presented an operations committee update indicating they have looked into more local grant writers. He indicated they called three references for Praetorian Digital, all of which gave glowing references and none of which had been approved for a grant application. He stated the price was increased by waiting an additional month to a total of \$2,750. Mr. Reinert indicated Praetorian Digital was the best option he had looked at. Mr. McCabe wondered if the funding was in place for the next round of grants indicating he was told it was not currently being funded. Mayor Kroll asked where the need was as we had already indicated we wouldn't look into additional equipment until the fire hall was paid off. He also asked what the hurry was, as the existing equipment isn't in poor shape. Mr. Couri explained the timing is never ideal but the process takes time. Mr. Voigt requested approval to go through Praetorian Digital. Ms. Schulzetenberg indicated she didn't believe we are acting too soon, it is the proper time. Mr. Reinert asked when the process would start upon approval. Mr. Voigt responded by indicating he already has a contract and once that is signed, it will begin almost immediately.

**A motion was made to approve the expense of \$2,750 for the grant writer of Praetorian Digital by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried 3-1 with Mayor Kroll voting no.**

Mr. Tabatt indicated a grant is available for applying for a new six wheeler, the cost of writing would be taken on by the relief association. He explained why he believes the need is there for a new vehicle, probably with a track system. Department members explained further why they believe this grant opportunity is a good idea for the city. Mr. Couri stated the department is asking for permission to allow the relief association to pay a grant writer.

**A motion was made to approve allowing the relief association to apply for the grant for the six wheeler by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

Mr. Couri indicated there is a resolution that will be brought to a future meeting about insurance carriers and making sure a burned house is taken care of.

**PUBLIC WORKS  
UPDATES:**

Mr. Kiffmeyer was in attendance and reported they have been cutting brush and will be changing over to summer equipment shortly. Sweeping will be scheduled shortly, based on approval. Pot holes will be filled in shortly. He stated he would like to add class 5 to some of the gravel roads. Mr. Reinert wondered about stump grinding and was told we typically rent a machine. There was discussion about wood chipping and Mr. McCabe was instructed to look into putting the wood chipper for sale. Mr. Kiffmeyer also indicated he would have the crack filling machine in May. Mayor Kroll stated we are going to later talk about adding some of the Country Square. There was a discussion about the cut across road and there was discussion about potentially vacating that street.

Mr. Blashack began by presenting a check list he made shortly after he started with his basic tasks. He reported he would be doing hydrant flushing and general hydrant maintenance. He explained he will be doing sewer main jetting in the fall with the help of the City of St. Joseph. He stated he has been focusing on lift station maintenance. He stated he would be assisting with the opening of the parks, with well disinfection. Mr. Blashack also discussed the inflow and infiltration issues with our sewer system and how it could be fixed but he will continue to monitor. He finished with explaining he general monthly tasks.

**OPEN FORUM:** No comments given.

**PERSONNEL  
AMENDMENTS:**

Mr. McCabe presented amendments to the personnel policy relating to our vacation policy and pay days. He explained the changes were underlined.

**A motion was made to approve the personnel policy amendments by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Mr. Reinert wondered about the meeting with Lynden Township. The day for the meeting could either be their next regular scheduled meeting or our next meeting. Mr. McCabe stated he let the City of St. Cloud know we plan on having this discussion at the same time he questioned 250<sup>th</sup> Street and hasn't gotten a response on either subject.

Mayor Kroll asked about the metals in the water in Lynden Township. Mr. Couri responded about they are concerned with it being from the sludge.

Mayor Kroll reported the APO executive director and another employee have both resigned and they will be looking for new employees.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented a quote for street sweeping indicating it is equal to last year's hourly quote and he stated last year we did 74 hours.

**A motion was made to approve the street sweeping quote by Mayor Kroll, seconded by Mr. Reinert. Motion carried unanimously.**

Mr. McCabe presented a request for a raffle donation and consensus was to not participate.

Mr. McCabe indicated a newsletter would be coming out toward the end of the month and asked to have any items sent to him to be included.

Mr. McCabe indicated we haven't received any invoices for the background check on the Hayloft Bar and Grill liquor license and wondered if we should refund some of the fee. He was told we should refund half.

Mr. McCabe reported we have approximately \$600,000 to do a street project and wondered if we should look at doing a project this year. There was discussion on which road should be done (53<sup>rd</sup> Avenue, 23<sup>rd</sup> Avenue, Galaxy Road) and the consensus was to look into the cost of a portion of Galaxy Road for this year and plan to do a larger project next year. Mr. McCabe will contact the city engineer to see if he can get an estimate for the next meeting.

Mr. McCabe stated we also were going to add the older portion of Country Square to the seal coating, so long as we remain on budget.

Mr. McCabe indicated he had an offer to purchase our old pull behind grader and wondered if we wanted to consider due to the fact the tires won't hold air and we can't find replacements. He was told to look into the value and ask for an offer from the individual who expressed interest.

Mr. McCabe reported he was going to send a letter to Chris Sis about the storage containers asking that they be removed by June 1.

**ADJOURNMENT:** A motion was made to adjourn at 9:16 pm by Mr. Reinert seconded by Ms. Schulzetenberg. Meeting Adjourned.

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

---

BJ Kroll, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9235 R	602-49450-3720	Sewer Sales	\$196.75	4/13/2016	sewer dept - Apr 16 rcpts	04 01 16 rct
9235 R	605-43160-3740	Electricity Sales	\$7.30	4/13/2016	EU - Apr 16 rcpts	04 01 16 rct
9235 R	601-49400-3710	Water Sales	\$151.88	4/13/2016	water dept - Apr 16 rcpts	04 01 16 rct
9235 R	606-49450-3728	Sewer Replacement Fund	\$6.87	4/13/2016	SRF - Apr 16 rcpts	04 01 16 rct
9236 R	101-41000-3210	Business Licenses/Permits	\$20.00	4/13/2016	general - St. Wendelin temporary liq	04 04 16 rct
9237 R	101-41000-3221	Building Permits	\$178.18	4/13/2016	general - B. LaFave	04 04 16 rct
9238 R	101-41000-3225	Park Shelter Rental	\$150.00	4/13/2016	general - M. Hilden	04 04 16 rct
9238 R	101-41000-3103	Sales Tax	\$5.35	4/13/2016	general - tax on shelter renta	04 04 16 rct
9239 R	101-41000-3221	Building Permits	\$405.75	4/13/2016	general - Wenner Plmb & Htg	04 04 16 rct
9240 R	101-41000-3210	Business Licenses/Permits	\$2,300.00	4/13/2016	general - Hayloft 2016-17 liquor licen	04 04 16 rct
9241 R	101-41000-3340	Electric Permits	\$40.00	4/13/2016	general - Kramer Electric	04 04 16 rct
9242 R	101-41000-3410	Assessment Search Fees	\$10.00	4/13/2016	general - Stearns County Abstract	04 04 16 rct
9243 R	602-49450-3720	Sewer Sales	\$948.22	4/13/2016	sewer dept - Apr 16 rcpts	04 04 16 rct
9243 R	601-49400-3130	General Sales and Use Tax	\$8.39	4/13/2016	water dept - Apr 16 rcpts	04 04 16 rct
9243 R	605-43160-3740	Electricity Sales	\$11.87	4/13/2016	EU - Apr 16 rcpts	04 04 16 rct
9243 R	601-49400-3710	Water Sales	\$792.20	4/13/2016	water dept - Apr 16 rcpts	04 04 16 rct
9243 R	606-49450-3728	Sewer Replacement Fund	\$45.10	4/13/2016	SRF - Apr 16 rcpts	04 04 16 rct
9244 R	101-41000-3221	Building Permits	\$50.50	4/13/2016	general - Tourand Const	04 06 16 rct
9245 R	101-41000-3103	Sales Tax	\$5.35	4/13/2016	general - tax on shelter renta	04 06 16 rct
9245 R	101-41000-3225	Park Shelter Rental	\$125.00	4/13/2016	general - G. Johnson	04 06 16 rct
9247 R	101-41000-3103	Sales Tax	\$5.35	4/13/2016	general - tax on shelter renta	04 07 16 rct
9247 R	101-41000-3225	Park Shelter Rental	\$150.00	4/13/2016	general - J. Steichen	04 07 16 rct
9248 R	101-41000-3210	Business Licenses/Permits	\$20.00	4/13/2016	general - A. Tolmon	04 07 16 rct
9249 R	101-41000-3410	Assessment Search Fees	\$10.00	4/13/2016	general - Stearns County Abstract	04 06 16 rct
9250 R	601-49400-3130	General Sales and Use Tax	\$1.88	4/13/2016	water dept - apr 16 rcpts	04 06 16 rct
9250 R	602-49450-3720	Sewer Sales	\$1,633.60	4/13/2016	sewer dept - Apr 16 rcpts	04 06 16 rct
9250 R	605-43160-3740	Electricity Sales	\$21.87	4/13/2016	EU - Apr 16 rcpts	04 06 16 rct
9250 R	601-49400-3710	Water Sales	\$1,300.07	4/13/2016	water dept - apr 16 rcpts	04 06 16 rct
9250 R	606-49450-3728	Sewer Replacement Fund	\$69.34	4/13/2016	SRF - Apr 16 rcpts	04 06 16 rct
9251 R	101-41000-3221	Building Permits	\$50.50	4/13/2016	general - Zablocki Roofing	04 07 16 rct
9252 R	101-41000-3225	Park Shelter Rental	\$150.00	4/13/2016	general - Home Educate Youth	04 07 16 rct
9252 R	101-41000-3103	Sales Tax	\$5.35	4/13/2016	general - tax on shelter renta	04 07 16 rct
9253 R	101-41000-3410	Assessment Search Fees	\$10.00	4/13/2016	general - Stearns Abstract	04 07 16 rct
9254 R	101-41000-3340	Electric Permits	\$36.00	4/13/2016	general - Bronson Electric	04 07 16 rct
9255 R	601-49400-3710	Water Sales	\$685.29	4/13/2016	water dept - Apr 16 rcpts	04 07 16 rct
9255 R	601-49400-3130	General Sales and Use Tax	\$1.88	4/13/2016	water dept - Apr 16 rcpts	04 07 16 rct
9255 R	605-43160-3740	Electricity Sales	\$17.97	4/13/2016	EU - Apr 16 rcpts	04 07 16 rct
9255 R	606-49450-3728	Sewer Replacement Fund	\$32.02	4/13/2016	SRF - apr 16 rcpts	04 07 16 rct
9255 R	602-49450-3720	Sewer Sales	\$851.89	4/13/2016	sewer dept - Apr 16 rcpts	04 07 16 rct
9256 R	101-41000-3221	Building Permits	\$2,320.00	4/13/2016	general - Woodland Homes	04 08 16 rct
9257 R	101-41000-3221	Building Permits	\$120.00	4/13/2016	general - Werschay Homes	04 08 16 rct
9258 R	101-41000-3410	Assessment Search Fees	\$20.00	4/13/2016	general - Midwest Security Title	04 08 16 rct
9259 R	601-49400-3130	General Sales and Use Tax	\$12.02	4/13/2016	water dept - Apr 16 rcpts	04 08 16 rct
9259 R	605-43160-3740	Electricity Sales	\$2.00	4/13/2016	EU - Apr 16 rcpts	04 08 16 rct
9259 R	606-49450-3728	Sewer Replacement Fund	\$33.12	4/13/2016	SRF - Apr 16 rcpts	04 08 16 rct
9259 R	601-49400-3710	Water Sales	\$619.59	4/13/2016	water dept - Apr 16 rcpts	04 08 16 rct
9259 R	602-49450-3720	Sewer Sales	\$753.12	4/13/2016	sewer dept - Apr 16 rcpts	04 08 16 rct
9260 R	101-41000-3103	Sales Tax	\$5.35	4/13/2016	general - tax on shelter renta	04 11 16 rct
9260 R	101-41000-3225	Park Shelter Rental	\$150.00	4/13/2016	general - M. Statz	04 11 16 rct
9261 R	450-41000-3340	Cable TV Franchise Fee	\$595.61	4/13/2016	CIP - general, Midco cable franchise	04 11 16 rct
9262 R	605-43160-3740	Electricity Sales	\$27.98	4/13/2016	EU - Apr 16 rcpts	04 11 16 rct

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9262 R	606-49450-3728	Sewer Replacement Fund	\$166.26	4/13/2016	SRF - Apr 16 rcpts	04 11 16 rct
9262 R	602-49450-3720	Sewer Sales	\$3,640.30	4/13/2016	sewer dept - Apr 16 rcpts	04 11 16 rct
9262 R	601-49400-3130	General Sales and Use Tax	\$110.98	4/13/2016	water dept - Apr 16 rcpts	04 11 16 rct
9262 R	601-49400-3710	Water Sales	\$2,590.32	4/13/2016	water dept - Apr 16 rcpts	04 11 16 rct
9263 R	101-41000-3500	Fines and Forfeits	\$871.59	4/13/2016	general - Mar 16 misdemeanors	04 16 misde
9264 R	101-41000-3103	Sales Tax	\$5.35	4/19/2016	general - tax on shelter renta	04 13 16 rct
9264 R	101-41000-3225	Park Shelter Rental	\$150.00	4/19/2016	general - G. Rogers	04 13 16 rct
9265 R	101-41000-3221	Building Permits	\$416.00	4/19/2016	general - M. Schlangen Const	04 13 16 rct
9266 R	605-43160-3740	Electricity Sales	\$35.40	4/19/2016	EU - Apr 16 rcpts	04 13 16 rct
9266 R	606-49450-3728	Sewer Replacement Fund	\$77.68	4/19/2016	SRF - Apr 16 rcpts	04 13 16 rct
9266 R	601-49400-3130	General Sales and Use Tax	\$6.44	4/19/2016	water dept - Apr 16 rcpts	04 13 16 rct
9266 R	601-49400-3710	Water Sales	\$1,398.56	4/19/2016	water dept - Apr 16 rcpts	04 13 16 rct
9266 R	602-49450-3720	Sewer Sales	\$1,721.29	4/19/2016	sewer dept - Apr 16 rcpts	04 13 16 rct
9267 R	101-41000-3103	Sales Tax	\$5.35	4/19/2016	general - tax on shelter renta	04 15 16 rct
9267 R	101-41000-3225	Park Shelter Rental	\$125.00	4/19/2016	general - Heather Gohmann	04 15 16 rct
9268 R	101-41000-3221	Building Permits	\$50.50	4/19/2016	general - Biersch Bros	04 15 16 rct
9269 R	101-41000-3221	Building Permits	\$62.88	4/19/2016	general - Poganski Homes	04 15 16 rct
9270 R	101-41000-3410	Assessment Search Fees	\$5.00	4/19/2016	general - Bohnsack	04 15 16 rct
9271 R	101-41000-3340	Electric Permits	\$31.00	4/19/2016	general - Kramer Electric	04 15 16 rct
9272 R	101-41000-3210	Business Licenses/Permits	\$2,200.00	4/19/2016	general - Post 621	04 15 16 rct
9273 R	601-49400-3710	Water Sales	\$1,225.50	4/19/2016	water dept - Apr 16 rcpts	04 15 16 rct
9273 R	601-49400-3130	General Sales and Use Tax	\$1.88	4/19/2016	water dept - Apr 16 rcpts	04 15 16 rct
9273 R	605-43160-3740	Electricity Sales	\$27.87	4/19/2016	EU - apr 16 rcpts	04 15 16 rct
9273 R	606-49450-3728	Sewer Replacement Fund	\$64.08	4/19/2016	SRF - Apr 16 rcpts	04 15 16 rct
9273 R	602-49450-3720	Sewer Sales	\$1,529.68	4/19/2016	sewer dept - Apr 16 rcpts	04 15 16 rct
9274 R	602-49450-3720	Sewer Sales	\$75.00	4/26/2016	sewer dept -	04 19 16 rct
9274 R	605-43160-3740	Electricity Sales	\$24.11	4/19/2016	EU - Apr 16 rcpts	04 18 16 rct
9274 R	601-49400-3710	Water Sales	\$891.86	4/19/2016	water dept - apr 16 rcpts	04 18 16 rct
9274 R	601-49400-3130	General Sales and Use Tax	\$7.78	4/19/2016	water dept - Apr 16 rcpts	04 18 16 rct
9274 R	602-49450-3720	Sewer Sales	\$1,108.03	4/19/2016	sewer dept - Apr 16 rcpts	04 18 16 rct
9274 R	601-49400-3710	Water Sales	\$75.00	4/26/2016	water dept -	04 19 16 rct
9274 R	601-49400-3130	General Sales and Use Tax	\$0.00	4/26/2016	water dept -	04 19 16 rct
9274 R	605-43160-3740	Electricity Sales	\$0.00	4/26/2016	EU -	04 19 16 rct
9274 R	606-49450-3728	Sewer Replacement Fund	\$0.00	4/26/2016	SRF -	04 19 16 rct
9274 R	606-49450-3728	Sewer Replacement Fund	\$49.44	4/19/2016	SRF - Apr 16 rcpts	04 18 16 rct
9275 R	101-41000-3103	Sales Tax	\$5.35	4/26/2016	general - tax on shelter renta	04 20 16 rct
9275 R	101-41000-3225	Park Shelter Rental	\$150.00	4/26/2016	general - Kevin Thole	04 20 16 rct
9276 R	101-41000-3210	Business Licenses/Permits	\$2,300.00	4/26/2016	general - Club Almar	04 20 16 rct
9277 R	101-41000-3221	Building Permits	\$163.00	4/26/2016	general - H&S Heating	04 20 16 rct
9278 R	101-41000-3620	Miscellaneous Revenues	\$4.00	4/26/2016	general - NSF fees/L. Hodnick	04 20 16 rct
9279 R	602-49450-3720	Sewer Sales	\$424.89	4/26/2016	sewer dept - Apr 16 rcpts	04 20 16 rct
9279 R	601-49400-3710	Water Sales	\$339.65	4/26/2016	water dept - Apr 16 rcpts	04 20 16 rct
9279 R	601-49400-3130	General Sales and Use Tax	\$1.88	4/26/2016	water dept - Apr 16 rcpts	04 20 16 rct
9279 R	605-43160-3740	Electricity Sales	\$8.00	4/26/2016	EU - Apr 16 rcpts	04 20 16 rct
9279 R	606-49450-3728	Sewer Replacement Fund	\$15.07	4/26/2016	SRF - Apr 16 rcpts	04 20 16 rct
9280 R	101-41000-3221	Building Permits	\$214.61	4/26/2016	general - Greg Johnson	04 21 16 rct
9281 R	101-41000-3221	Building Permits	\$184.00	4/26/2016	general - J. Punsack	04 21 16 rct
9282 R	601-49400-3710	Water Sales	\$956.13	4/26/2016	water dept - Apr 16 rcpts	04 21 16 rct
9282 R	605-43160-3740	Electricity Sales	\$24.02	4/26/2016	EU - Apr 16 rcpts	04 21 16 rct
9282 R	606-49450-3728	Sewer Replacement Fund	\$49.60	4/26/2016	SRF - Apr 16 rcpts	04 21 16 rct
9282 R	602-49450-3720	Sewer Sales	\$1,184.99	4/26/2016	sewer dept - Apr 16 rcpts	04 21 16 rct

## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9283 R	101-41000-3103	Sales Tax	\$5.35	4/26/2016	general - tax on shelter renta	04 22 16 rct
9283 R	101-41000-3225	Park Shelter Rental	\$150.00	4/26/2016	general - K. Donney	04 22 16 rct
9284 R	101-41000-3221	Building Permits	\$50.50	4/26/2016	general - S. Schill	04 22 16 rct
9285 R	101-41000-3340	Electric Franchise Fee	\$4,681.00	4/26/2016	general - Stearns Electric Mar 16	04 22 16 rct
9286 R	601-49400-3710	Water Sales	\$925.10	4/26/2016	water dept - Apr 16 rcpts	04 22 16 rct
9286 R	601-49400-3130	General Sales and Use Tax	\$14.21	4/26/2016	water dept - Apr 16 rcpts	04 22 16 rct
9286 R	605-43160-3740	Electricity Sales	\$19.48	4/26/2016	EU - Apr 16 rcpts	04 22 16 rct
9286 R	606-49450-3728	Sewer Replacement Fund	\$50.54	4/26/2016	SRF - Apr 16 rcpts	04 22 16 rct
9286 R	602-49450-3720	Sewer Sales	\$1,111.79	4/26/2016	sewer dept - Apr 16 rcpts	04 22 16 rct
9287 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	4/26/2016	general - F. Voigt zoning application	04 25 16 rct
9288 R	101-41000-3340	Electric Permits	\$35.00	4/26/2016	general - Tom Bautch	04 25 16 rct
9289 R	101-41000-3221	Building Permits	\$96.00	4/26/2016	general - Werschay Homes	04 25 16 rct
9290 R	101-41000-3221	Building Permits	\$1,760.00	4/26/2016	general - Noble Custom Homes	04 25 16 rct
9290 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/26/2016	WAC - Noble Custom Homes	04 25 16 rct
9290 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	4/26/2016	SAC - Noble Custom Homes	04 25 16 rct
9290 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2016	general - Noble Custom Homes	04 25 16 rct
9290 R	601-49400-3710	Meter Sales	\$217.00	4/26/2016	water dept - Noble Custom Homes	04 25 16 rct
9291 R	101-41000-3221	Building Permits	\$2,040.00	4/26/2016	general - Arvola Homes	04 25 16 rct
9291 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/26/2016	WAC - Arvola Homes	04 25 16 rct
9291 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	4/26/2016	SAC - Arvola Homes	04 25 16 rct
9291 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2016	general - Arvola Homes	04 25 16 rct
9291 R	601-49400-3710	Meter Sales	\$217.00	4/26/2016	water dept - Arvola Homes	04 25 16 rct
9292 R	101-41000-3221	Building Permits	\$65.50	4/26/2016	general - Pipers	04 25 16 rct
9293 R	101-41000-3221	Building Permits	\$50.50	4/26/2016	general - Lutgens	04 25 16 rct
9294 R	606-49450-3728	Sewer Replacement Fund	\$85.63	4/26/2016	SRF - Apr 16 rcpts	04 25 16 rct
9294 R	602-49450-3720	Sewer Sales	\$1,819.84	4/26/2016	sewer dept - Apr 16 rcpts	04 25 16 rct
9294 R	601-49400-3130	General Sales and Use Tax	\$12.87	4/26/2016	water dept - Apr 16 rcpts	04 25 16 rct
9294 R	601-49400-3710	Water Sales	\$1,500.26	4/26/2016	water dept - apr 16 rcpts	04 25 16 rct
9294 R	605-43160-3740	Electricity Sales	\$48.06	4/26/2016	EU - Apr 16 rcpts	04 25 16 rct
9295 R	101-41000-3340	Electric Permits	\$35.00	4/28/2016	general - Bronson Electric	04 26 16 rct
9296 R	602-49450-3720	Sewer Sales	\$1,147.22	4/28/2016	sewer dept - Apr 16 rcpts	04 26 16 rct
9296 R	601-49400-3710	Water Sales	\$966.43	4/28/2016	water dept - Apr 16 rcpts	04 26 16 rct
9296 R	601-49400-3130	General Sales and Use Tax	\$9.31	4/28/2016	water dept - Apr 16 rcpts	04 26 16 rct
9296 R	605-43160-3740	Electricity Sales	\$17.16	4/28/2016	EU - Apr 16 rcpts	04 26 16 rct
9296 R	606-49450-3728	Sewer Replacement Fund	\$55.65	4/28/2016	SRF - Apr 16 rcpts	04 26 16 rct
9297 R	101-41000-3225	Park Shelter Rental	\$150.00	4/28/2016	general - T. Laudenbach	04 28 16 rct
9297 R	101-41000-3103	Sales Tax	\$5.35	4/28/2016	general - tax on shelter renta	04 28 16 rct
9298 R	101-41000-3210	Business Licenses/Permits	\$40.00	4/28/2016	general - St. Mary's HOC	04 28 16 rct
9299 R	101-41000-3221	Building Permits	\$64.65	4/28/2016	general - D. Koenig	04 28 16 rct
9300 R	101-41000-3210	Business Licenses/Permits	\$100.00	4/28/2016	general - St. Augusta Mini Serv	04 28 16 rct
9301 R	602-49450-3720	Sewer Sales	\$697.21	4/28/2016	sewer dept - Apr 16 rcpts	04 28 16 rct
9301 R	601-49400-3710	Water Sales	\$584.26	4/28/2016	water dept - Apr 16 rcpts	04 28 16 rct
9301 R	601-49400-3130	General Sales and Use Tax	\$2.68	4/28/2016	water dept - Apr 16 rcpts	04 28 16 rct
9301 R	605-43160-3740	Electricity Sales	\$9.98	4/28/2016	EU - Apr 16 rcpts	04 28 16 rct
9301 R	606-49450-3728	Sewer Replacement Fund	\$34.69	4/28/2016	SRF - Apr 16 rcpts	04 28 16 rct
<b>Grand Total</b>			\$71,471.05			

## ST AUGUSTA, MN

05/03/16 2:34 PM

Page 1

## \*Check Summary Register©

April 2016 to May 2016

Name	Check Date	Check Amt		
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk# 018740	BLASHACK, CHAD CHRISTOPHE	4/7/2016	\$1,059.37	
Paid Chk# 018741	KIFFMEYER, MARK G.	4/7/2016	\$1,231.78	
Paid Chk# 018742	McCABE, WILLIAM R.	4/7/2016	\$2,201.33	
Paid Chk# 018743	RASMUSON, TERESA M.	4/7/2016	\$755.98	
Paid Chk# 018744	SCHLUETER, STEVEN F.	4/7/2016	\$107.67	
Paid Chk# 018745	ING LIFE INSURANCE	4/7/2016	\$25.00	g - pay 7 2016 def comp
Paid Chk# 018746	PERA	4/7/2016	\$1,103.83	PERA Coordinated
Paid Chk# 018747	BLASHACK, CHAD CHRISTOPHE	4/21/2016	\$1,059.37	
Paid Chk# 018748	KIFFMEYER, MARK G.	4/21/2016	\$1,231.78	
Paid Chk# 018749	McCABE, WILLIAM R.	4/21/2016	\$2,139.49	
Paid Chk# 018750	RASMUSON, TERESA M.	4/21/2016	\$755.98	
Paid Chk# 018751	SCHLUETER, STEVEN F.	4/21/2016	\$143.05	
Paid Chk# 018752	JOHN HANCOCK	4/21/2016	\$25.00	g - def comp pay 8 2016
Paid Chk# 018753	PERA	4/21/2016	\$1,110.76	PERA Coordinated
Paid Chk# 018754	BILL MCCABE	4/26/2016	\$261.93	g - E. McCabe doc visit
Paid Chk# 018755	TABATT, MICHAEL A.	4/28/2016	\$567.56	
Paid Chk# 018756	MN DEPT OF REVENUE	4/28/2016	\$608.79	emp pd state taxes
Paid Chk# 018757	AFLAC	5/3/2016	\$318.48	g - employee paid insurance
Paid Chk# 018758	AUTO VALUE PARTS	5/3/2016	\$233.53	pw dept - supplies
Paid Chk# 018759	CENTER POINT ENERGY	5/3/2016	\$135.16	fire dept - gas usage
Paid Chk# 018760	CITESCAPE LLC	5/3/2016	\$39.99	fire dept - internet
Paid Chk# 018761	CITY OF ST. CLOUD	5/3/2016	\$13,498.06	water dept - Mar 16 charges
Paid Chk# 018762	COMPASS MINERALS AMERICA	5/3/2016	\$1,992.09	pw dept - blk hwy coarse
Paid Chk# 018763	CW TECHNOLOGY	5/3/2016	\$69.95	general - remote backup
Paid Chk# 018764	DHIA LABORATORIES	5/3/2016	\$236.00	sewer dept - sample #48869
Paid Chk# 018765	EMERGENCY RESPONSE SOLU	5/3/2016	\$1,270.30	fire dept - equipment
Paid Chk# 018766	FARM-RITE EQUIPMENT INC	5/3/2016	\$231.62	pw dept - supplies
Paid Chk# 018767	FASTENAL COMPANY	5/3/2016	\$282.38	pw dept - supplies
Paid Chk# 018768	GOPHER STATE ONE-CALL	5/3/2016	\$181.25	sewer dept - locates
Paid Chk# 018769	HANDYMANS HARDWARE	5/3/2016	\$82.53	pw dept - lock nut wrench
Paid Chk# 018770	HEATHER GOHMANN	5/3/2016	\$130.35	general - park cancellation
Paid Chk# 018771	KEVIN THOLE	5/3/2016	\$155.35	parks dept - park cancellation
Paid Chk# 018772	MCSI, INC	5/3/2016	\$34.37	general - copier contract
Paid Chk# 018773	MENARDS - ST. CLOUD	5/3/2016	\$667.88	pw dept - supplies
Paid Chk# 018774	MIDCO BUSINESS	5/3/2016	\$125.00	general - internet service (2
Paid Chk# 018775	MIDWAY IRON & METAL CO., IN	5/3/2016	\$39.64	pw dept - supplies
Paid Chk# 018776	NEXTEL	5/3/2016	\$80.91	water dept - telephone/iPad
Paid Chk# 018777	PARKING LOT SWEEPING	5/3/2016	\$4,947.00	pw dept - 72.75 hours @ \$68
Paid Chk# 018778	PLEASURELAND	5/3/2016	\$62.50	pw dept - propane crack fill
Paid Chk# 018779	POWER HOUSE OUTDOOR EQUI	5/3/2016	\$41.17	pw dept - supplies
Paid Chk# 018780	PREFERRED ONE	5/3/2016	\$2,623.92	g - emp pd health
Paid Chk# 018781	REDS AUTO ELECTRIC, INC	5/3/2016	\$426.87	pw dept - batteries for road g
Paid Chk# 018782	ROBERT CLASEMAN	5/3/2016	\$214.92	fire dept - 54 cases water for
Paid Chk# 018783	SITE ONE LANDSCAPE SUPPLY	5/3/2016	\$2,099.83	parks dept - 35 bags weed & fe
Paid Chk# 018784	STEARNS COUNTY AUDITOR/TR	5/3/2016	\$8,663.50	general - 1st half 2016 prosec
Paid Chk# 018785	STEARNS ELECTRIC ASSOCIATI	5/3/2016	\$1,670.18	general - city hall

ST AUGUSTA, MN

05/03/16 2:34 PM

Page 2

\*Check Summary Register©

April 2016 to May 2016

Name	Check Date	Check Amt	
Paid Chk# 018786	TOSHIBA FINANCIAL SERVICES	5/3/2016	\$69.00 general - copier contract
Paid Chk# 018787	TRAUT COMPANIES	5/3/2016	\$92.00 water dept - sample #160559 &
Paid Chk# 018788	TRI-COUNTY HUMANE SOCIETY	5/3/2016	\$50.00 general - room/board
Paid Chk# 018789	WEST CENTRAL SANITATION	5/3/2016	\$185.49 fire dept - garbage service
Paid Chk# 018790	BILL MCCABE	5/3/2016	\$158.41 g - E. McCabe
Paid Chk# 018791	AUGUSTA PLUMBING	5/3/2016	\$49.50 parks dept - diagnose leak at
Paid Chk# 018792	AUTO VALUE PARTS	5/3/2016	\$8.85 pw dept - supplies
Paid Chk# 018793	BILL MCCABE	5/3/2016	\$137.70 general - 255 miles @ .54 (3/3
Paid Chk# 018794	CITY OF ST. AUGUSTA	5/3/2016	\$62.21 general - Apr 16 usage
Paid Chk# 018795	DARREL NEMETH INC	5/3/2016	\$264.35 general - Apr 16 permits
Paid Chk# 018796	HAYLOFT	5/3/2016	\$250.00 general - background check fee
Paid Chk# 018797	INTEGRA	5/3/2016	\$288.21 general - city hall telephone
Paid Chk# 018798	MANEY INTERNATIONAL	5/3/2016	\$25.50 pw dept - supplies
Paid Chk# 018799	MENARDS - ST. CLOUD	5/3/2016	\$94.06 pw dept - roller stand/supplie
Paid Chk# 018800	MIDSTATE INSP SERVICES INC	5/3/2016	\$2,153.66 general - Apr 16 permits
Paid Chk# 018801	MN DEPT OF REVENUE	5/3/2016	\$246.00 parks dept - Apr 16 sales tax
Paid Chk# 018802	PETTY CASH	5/3/2016	\$40.72 general - hall supplies/parkin
Paid Chk# 018803	POWER HOUSE OUTDOOR EQUI	5/3/2016	\$80.37 pw dept - supplies
Paid Chk# 018804	SMITH SCHAFFER	5/3/2016	\$7,175.00 general - audit year end Dec 2
Paid Chk# 018805	SPECTRUM SUPPLY COMPANY	5/3/2016	\$256.89 parks dept - supplies
Paid Chk# 018806	ST. AUGUSTA MINI-SERV	5/3/2016	\$529.89 water dept - Apr 16 fuel
Paid Chk# 018807	STEARNS COUNTY HIGHWAY	5/3/2016	\$39,457.45 CIP - parks, Safe Routes to Sc
Paid Chk# 018808	UNITED STATES POSTAL SERVI	5/3/2016	\$694.00 sewer dept - utility billing
Paid Chk# 018809	WELLS FARGO	5/3/2016	\$581.20 sewer dept - lunches
Paid Chk# 018810	XCEL ENERGY	5/3/2016	\$79.34 general - Apr 2016 usage
<b>Total Checks</b>			<b>\$107,973.20</b>

FILTER: None

**\*Check Detail Register©**

May 2016

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	018791	5/3/2016	<b>AUGUSTA PLUMBING</b>		
E 101-45200-220	Repair/Maint Supply		\$49.50	4997	parks dept - diagnose leak at HLP
	<b>Total AUGUSTA PLUMBING</b>		\$49.50		
Paid Chk#	018792	5/3/2016	<b>AUTO VALUE ST. CLOUD</b>		
E 101-41130-220	Repair/Maint Supply		\$8.85		pw dept - supplies
	<b>Total AUTO VALUE ST. CLOUD</b>		\$8.85		
Paid Chk#	018793	5/3/2016	<b>BILL MCCABE</b>		
E 101-41000-208	Training, Inst., Travel		\$137.70		general - 255 miles @ .54 (3/3-5/3/16)
	<b>Total BILL MCCABE</b>		\$137.70		
Paid Chk#	018794	5/3/2016	<b>CITY OF ST. AUGUSTA</b>		
E 101-41000-736	city halls sewer/water expense		\$62.21		general - Apr 16 usage
	<b>Total CITY OF ST. AUGUSTA</b>		\$62.21		
Paid Chk#	018795	5/3/2016	<b>DARREL NEMETH INC</b>		
E 101-41220-742	Electrical Insp		\$264.35		general - Apr 16 permits
	<b>Total DARREL NEMETH INC</b>		\$264.35		
Paid Chk#	018796	5/3/2016	<b>HAYLOFT</b>		
E 101-41000-342	Refunds		\$250.00		general - background check fee reimbursement
	<b>Total HAYLOFT</b>		\$250.00		
Paid Chk#	018797	5/3/2016	<b>INTEGRA</b>		
E 101-42270-321	Telephone		\$105.28		fire dept - telephone
E 602-49450-321	Telephone		\$89.60		sewer dept - telephone
E 101-41000-321	Telephone		\$93.33		general - city hall telephone
	<b>Total INTEGRA</b>		\$288.21		
Paid Chk#	018798	5/3/2016	<b>MANEY INTERNATIONAL</b>		
E 101-41130-220	Repair/Maint Supply		\$25.50	722798	pw dept - supplies
	<b>Total MANEY INTERNATIONAL</b>		\$25.50		
Paid Chk#	018799	5/3/2016	<b>MENARDS-ST. CLOUD</b>		
E 101-41130-220	Repair/Maint Supply		\$94.06	21385	pw dept - roller stand/supplies
	<b>Total MENARDS-ST. CLOUD</b>		\$94.06		
Paid Chk#	018800	5/3/2016	<b>MIDSTATE INSP SERVICES INC</b>		
E 101-41220-300	support services		\$2,153.66		general - Apr 16 permits
	<b>Total MIDSTATE INSP SERVICES INC</b>		\$2,153.66		
Paid Chk#	018801	5/3/2016	<b>MINNESOTA DEPT OF REVENUE</b>		
E 601-49400-113	State Sales Tax		\$192.00		water dept - Apr 16 sales tax (2796)
E 101-45200-113	State Sales Tax		\$54.00		parks dept - Apr 16 sales tax (778)
	<b>Total MINNESOTA DEPT OF REVENUE</b>		\$246.00		
Paid Chk#	018802	5/3/2016	<b>PETTY CASH</b>		
E 101-41000-211	Petty Cash		\$40.72		general - hall supplies/parking/mtg meal
	<b>Total PETTY CASH</b>		\$40.72		
Paid Chk#	018803	5/3/2016	<b>POWER HOUSE OUTDOOR EQUIP</b>		
E 101-41130-220	Repair/Maint Supply		\$80.37	11035	pw dept - supplies
	<b>Total POWER HOUSE OUTDOOR EQUIP</b>		\$80.37		

**\*Check Detail Register©**

May 2016

			Check Amt	Invoice	Comment
Paid Chk# 018804	5/3/2016	<b>SMITH SCHAFFER</b>			
E 101-41000-207	Auditing Services		\$7,175.00	38203	general - audit year end Dec 2015
	<b>Total SMITH SCHAFFER</b>		\$7,175.00		
Paid Chk# 018805	5/3/2016	<b>SPECTRUM SUPPLY COMPANY</b>			
E 101-42270-220	Repair/Maint Supply		\$41.12	97202	fire dept - garbage bags
E 101-45200-220	Repair/Maint Supply		\$90.72	97202	parks dept - garbage bags
E 101-45200-220	Repair/Maint Supply		\$125.05	98287	parks dept - supplies
	<b>Total SPECTRUM SUPPLY COMPANY</b>		\$256.89		
Paid Chk# 018806	5/3/2016	<b>ST. AUGUSTA MINI SERVE</b>			
E 602-49450-212	Motor Fuels		\$76.62		sewer dept - Apr 16 fuel
E 101-41130-212	Motor Fuels		\$376.65		pw dept - Apr 16 fuel
E 601-49400-212	Motor Fuels		\$76.62		water dept - Apr 16 fuel
	<b>Total ST. AUGUSTA MINI SERVE</b>		\$529.89		
Paid Chk# 018807	5/3/2016	<b>STEARNS COUNTY HIGHWAY</b>			
E 450-45200-430	Miscellaneous		\$39,457.45		CIP - parks, Safe Routes to School payment #3
	<b>Total STEARNS COUNTY HIGHWAY</b>		\$39,457.45		
Paid Chk# 018808	5/3/2016	<b>UNITED STATES POSTAL SERVICE</b>			
E 101-41000-322	Postage		\$94.00		general - 200 1st class stamps
E 601-49400-322	Postage		\$300.00		water dept - utility billing postage
E 602-49450-322	Postage		\$300.00		sewer dept - utility billing
	<b>Total UNITED STATES POSTAL SERVICE</b>		\$694.00		
Paid Chk# 018809	5/3/2016	<b>WELLS FARGO</b>			
E 101-41000-430	Miscellaneous		\$42.95		general - flowers Monloch funeral
E 101-41130-220	Repair/Maint Supply		\$91.25		pw dept - tools
E 101-41000-208	Training, Inst., Travel		\$420.00		general - conference registration McCabe
E 602-49450-430	Miscellaneous		\$27.00		sewer dept - lunches
	<b>Total WELLS FARGO</b>		\$581.20		
Paid Chk# 018810	5/3/2016	<b>XCEL ENERGY</b>			
E 101-41000-383	Gas Utilities		\$79.34		general - Apr 2016 usage
	<b>Total XCEL ENERGY</b>		\$79.34		
	<b>10100 STATE BANK OF KIMBAL</b>		\$52,474.90		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$11,955.61
450 CAPITAL PROJECT FUND	\$39,457.45
601 WATER FUND	\$568.62
602 SEWER FUND	\$493.22
	<b>\$52,474.90</b>

**\*Check Detail Register©**

May 2016

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	018757	5/3/2016	AFLAC		
G 602-21710	Other Deductions		\$36.84		g - employee paid insurance
G 601-21710	Other Deductions		\$36.84		g - employee paid insurance
G 101-21710	Other Deductions		\$244.80		g - employee paid insurance
Total AFLAC			\$318.48		
<b>Paid Chk# 018758 5/3/2016 AUTO VALUE ST. CLOUD</b>					
E 101-41130-220	Repair/Maint Supply		\$124.44	7321694	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$22.98	7323730	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$86.11	7328996	pw dept - supplies
Total AUTO VALUE ST. CLOUD			\$233.53		
<b>Paid Chk# 018759 5/3/2016 CENTER POINT ENERGY</b>					
E 101-42270-387	Fire Dept Utilities		\$135.16		fire dept - gas usage
Total CENTER POINT ENERGY			\$135.16		
<b>Paid Chk# 018760 5/3/2016 CITESCAPE LLC</b>					
E 101-42270-323	Internet		\$39.99		fire dept - internet
Total CITESCAPE LLC			\$39.99		
<b>Paid Chk# 018761 5/3/2016 CITY OF ST. CLOUD</b>					
E 602-49450-313	Sewer/Contract Services		\$4,153.97		sewer dept - Mar 16 WW treatment charges
E 601-49400-312	Water/Contract Services		\$9,344.09		water dept - Mar 16 charges
Total CITY OF ST. CLOUD			\$13,498.06		
<b>Paid Chk# 018762 5/3/2016 COMPASS MINERALS AMERICA INC</b>					
E 101-41130-224	Street Maint Materials		\$1,992.09		pw dept - blk hwy coarse
Total COMPASS MINERALS AMERICA INC			\$1,992.09		
<b>Paid Chk# 018763 5/3/2016 CW TECHNOLOGY</b>					
E 101-41000-300	support services		\$69.95		general - remote backup
Total CW TECHNOLOGY			\$69.95		
<b>Paid Chk# 018764 5/3/2016 DHIA LABORATORIES</b>					
E 602-49450-316	Sample Analysis		\$182.00		sewer dept - sample #48869
E 602-49450-316	Sample Analysis		\$54.00	277342	sewer dept - sample #279116
Total DHIA LABORATORIES			\$236.00		
<b>Paid Chk# 018765 5/3/2016 EMERGENCY RESPONSE SOLUTIONS</b>					
E 101-42270-232	EMS Supplies		\$1,270.30	6191	fire dept - equipment
otal EMERGENCY RESPONSE SOLUTIONS			\$1,270.30		
<b>Paid Chk# 018766 5/3/2016 FARM-RITE EQUIPMENT INC</b>					
E 101-41130-220	Repair/Maint Supply		\$231.62	P13803	pw dept - supplies
Total FARM-RITE EQUIPMENT INC			\$231.62		
<b>Paid Chk# 018767 5/3/2016 FASTENAL COMPANY</b>					
E 101-41130-220	Repair/Maint Supply		\$6.28	MNSTC25045	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$24.39	MNSTC25063	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$120.08	MNSTC25075	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$120.08	MNSTC25077	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$11.55	MNSTC25090	pw dept - supplies
Total FASTENAL COMPANY			\$282.38		

**\*Check Detail Register©**

May 2016

			Check Amt	Invoice	Comment
Paid Chk#	018768	5/3/2016	<b>GOPHER STATE ONE-CALL</b>		
E 601-49400-314	Gopher State One Calls		\$68.87	0150145	water dept - locates
E 602-49450-314	Gopher State One Calls		\$68.88	0150145	sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$21.75	6030720	water dept - locates
E 602-49450-314	Gopher State One Calls		\$21.75	6030720	sewer dept - locates
<b>Total GOPHER STATE ONE-CALL</b>			\$181.25		
Paid Chk#	018769	5/3/2016	<b>HANDYMANS HARDWARE</b>		
E 101-41130-220	Repair/Maint Supply		\$23.99	420969	pw dept - lock nut wrench
E 101-41130-220	Repair/Maint Supply		\$25.55	420978	pw dept - supplies
E 101-45200-220	Repair/Maint Supply		\$32.99	422093	parks dept - supplies
<b>Total HANDYMANS HARDWARE</b>			\$82.53		
Paid Chk#	018770	5/3/2016	<b>HEATHER GOHMANN</b>		
E 101-45200-342	Refunds		\$130.35		general - park cancellation
<b>Total HEATHER GOHMANN</b>			\$130.35		
Paid Chk#	018771	5/3/2016	<b>KEVIN THOLE</b>		
E 101-45200-342	Refunds		\$155.35		parks dept - park cancellation
<b>Total KEVIN THOLE</b>			\$155.35		
Paid Chk#	018772	5/3/2016	<b>MCSI INC</b>		
E 101-41000-300	support services		\$34.37		general - copier contract
<b>Total MCSI INC</b>			\$34.37		
Paid Chk#	018773	5/3/2016	<b>MENARDS-ST. CLOUD</b>		
E 101-41130-220	Repair/Maint Supply		\$117.92	19686	pw dept - supplies
E 450-45200-430	Miscellaneous		\$485.09	20953	CIP - parks, supplies for shed
E 101-45200-220	Repair/Maint Supply		\$64.87	20956	parks dept - supplies
<b>Total MENARDS-ST. CLOUD</b>			\$667.88		
Paid Chk#	018774	5/3/2016	<b>MIDCONTINENT COMMUNICATIONS</b>		
E 101-41000-323	Internet		\$125.00		general - internet service (2 months)
<b>Total MIDCONTINENT COMMUNICATIONS</b>			\$125.00		
Paid Chk#	018775	5/3/2016	<b>MIDWAY IRON &amp; METAL CO., INC.</b>		
E 101-41130-220	Repair/Maint Supply		\$8.94	308570	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$30.70	309343	pw dept - supplies
<b>Total MIDWAY IRON &amp; METAL CO., INC.</b>			\$39.64		
Paid Chk#	018776	5/3/2016	<b>NEXTEL</b>		
E 602-49450-321	Telephone		\$19.63		sewer dept - telephone/iPad
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 101-41130-321	Telephone		\$30.65		pw dept - telephones
E 601-49400-321	Telephone		\$19.63		water dept - telephone/iPad
<b>Total NEXTEL</b>			\$80.91		
Paid Chk#	018777	5/3/2016	<b>PARKING LOT SWEEPING</b>		
E 101-41130-224	Street Maint Materials		\$4,947.00	5102	pw dept - 72.75 hours @ \$68
<b>Total PARKING LOT SWEEPING</b>			\$4,947.00		
Paid Chk#	018778	5/3/2016	<b>PLEASURELAND</b>		
E 101-41130-224	Street Maint Materials		\$62.50	746514	pw dept - propane crack fill
<b>Total PLEASURELAND</b>			\$62.50		

**\*Check Detail Register©**

May 2016

			Check Amt	Invoice	Comment
Paid Chk#	018779	5/3/2016	<b>POWER HOUSE OUTDOOR EQUIP</b>		
E 101-41130-220	Repair/Maint Supply		\$41.17	357182	pw dept - supplies
<b>Total</b>	<b>POWER HOUSE OUTDOOR EQUIP</b>		<b>\$41.17</b>		
Paid Chk#	018780	5/3/2016	<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
E 101-41000-131	Employer Paid Health		\$344.76		general - city pd health
E 101-41000-131	Employer Paid Health		\$511.56		general - city pd health
E 101-41130-131	Employer Paid Health		\$473.82		pw dept - city pd health
E 101-41130-131	Employer Paid Health		\$207.69		pw dept - city pd health
G 101-21710	Other Deductions		\$719.23		g - emp pd health
<b>Total</b>	<b>PREFERRED ONE</b>		<b>\$2,623.92</b>		
Paid Chk#	018781	5/3/2016	<b>REDS AUTO ELECTRIC, INC</b>		
E 101-41130-220	Repair/Maint Supply		\$119.25	E07872	pw dept - road grader generator
E 101-41130-220	Repair/Maint Supply		\$307.62	E07950	pw dept - batteries for road grader
<b>Total</b>	<b>REDS AUTO ELECTRIC, INC</b>		<b>\$426.87</b>		
Paid Chk#	018782	5/3/2016	<b>ROBERT CLASEMAN</b>		
E 101-42270-220	Repair/Maint Supply		\$214.92		fire dept - 54 cases water for fire hall
<b>Total</b>	<b>ROBERT CLASEMAN</b>		<b>\$214.92</b>		
Paid Chk#	018783	5/3/2016	<b>SITEONE LANDSCAPE SUPPLY</b>		
E 101-45200-220	Repair/Maint Supply		\$2,099.83	75441482	parks dept - 35 bags weed & feed
<b>Total</b>	<b>SITEONE LANDSCAPE SUPPLY</b>		<b>\$2,099.83</b>		
Paid Chk#	018784	5/3/2016	<b>STEARNS COUNTY AUDITOR/TREAS</b>		
E 101-41000-305	Attorney (prosecution)		\$8,250.00	2016-0000000	general - 1st half 2016 prosecution contract
E 101-41410-430	Miscellaneous		\$413.50	2016-0000003	elections - 2016 annual maintenance
<b>Total</b>	<b>STEARNS COUNTY AUDITOR/TREAS</b>		<b>\$8,663.50</b>		
Paid Chk#	018785	5/3/2016	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-41000-381	Electric Utilities		\$24.69		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$91.02		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$42.63		parks dept - HLP shelter
E 605-43160-380	Utility Services (GENERAL)		\$121.50		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$42.39		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)		\$87.75		EU - Emerald Ponds
E 602-49450-381	Electric Utilities		\$71.58		sewer dept - lift station 2
E 101-41000-381	Electric Utilities		\$7.95		general - street light
E 602-49450-381	Electric Utilities		\$386.60		sewer dept - lift station 1
E 101-42270-387	Fire Dept Utilities		\$65.47		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$211.47		general - city hall
E 101-45200-381	Electric Utilities		\$23.55		parks dept - HLP
E 101-42270-387	Fire Dept Utilities		\$282.18		fire dept - fire hall
E 101-41000-381	Electric Utilities		\$27.81		general - city hall
<b>Total</b>	<b>STEARNS ELECTRIC ASSOCIATION</b>		<b>\$1,670.18</b>		
Paid Chk#	018786	5/3/2016	<b>TOSHIBA FINANCIAL SERVICES</b>		
E 101-41000-300	support services		\$69.00		general - copier contract

**\*Check Detail Register©**

May 2016

		Check Amt	Invoice	Comment
<b>Total TOSHIBA FINANCIAL SERVICES</b>		<b>\$69.00</b>		
Paid Chk# 018787	5/3/2016	<b>TRAUT COMPANIES</b>		
E 601-49400-316	Sample Analysis	\$46.00	285777	water dept - sample #160502 & 160503
E 601-49400-316	Sample Analysis	\$46.00	286074	water dept - sample #160559 & 160600
<b>Total TRAUT COMPANIES</b>		<b>\$92.00</b>		
Paid Chk# 018788	5/3/2016	<b>TRI-COUNTY HUMANE SOCIETY</b>		
E 101-41000-625	Animal Impound	\$50.00		general - room/board
<b>Total TRI-COUNTY HUMANE SOCIETY</b>		<b>\$50.00</b>		
Paid Chk# 018789	5/3/2016	<b>WEST CENTRAL SANITATION</b>		
E 101-41000-384	Refuse/Garbage Disposal	\$159.07		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal	\$26.42		fire dept - garbage service
<b>Total WEST CENTRAL SANITATION</b>		<b>\$185.49</b>		
<b>10100 STATE BANK OF KIMBAL</b>		<b>\$40,951.22</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$25,161.00
450 CAPITAL PROJECT FUND	\$485.09
601 WATER FUND	\$9,786.70
602 SEWER FUND	\$5,201.18
605 LIGHTING UTILITY	\$317.25
	<b>\$40,951.22</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											\$ -
Ex. May 2016	\$ 36,153	\$ 39,942.54			\$ 10,318	\$ 5,658		\$ 317			\$ 92,388
Receipts June 2016											\$ -
Ex. June 2016											\$ -
Receipts July 2016											\$ -
Ex. July 2016											\$ -
Receipts August 2016											\$ -
Ex. August 2016											\$ -
Receipts September 2016											\$ -
Ex. September 2016											\$ -
Receipts October 2016											\$ -
Ex. October 2016											\$ -
Receipts November 2016											\$ -
Ex. November 2016											\$ -
Receipts December 2016											\$ -
Ex. December 2016											\$ -
Cash Balance	\$ 624,496	\$ 931,279.52	\$ 148,586	\$ 270,253	\$ 48,359	\$ 487,432	\$ 51,664	\$ 1,594	\$ 18,010	\$ 12,760	\$ 2,594,434



	<b>2016</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of April 28, 2016</b>	<b>Spent</b>	
General Fund	\$776,156	\$ 63,022	8.12%	\$713,134
Capital Improvement Fund	\$585,250	\$ 45,274	7.74%	\$539,976
Water Fund	\$357,505	\$ 48,583	13.59%	\$308,922
Sewer Fund	\$226,978	\$ 61,453	27.07%	\$165,525
Sewer Debt Fund	\$12,500	\$ 2,688	21.50%	\$9,812
Street Light Fund	\$4,500	\$ 1,055	23.45%	\$3,445
WAC/SAC Improvement Fund	\$154,500	\$ 25,850	16.73%	\$128,650
Debt Service	\$83,000	\$ 1,587	1.91%	\$81,413
TIF	\$150,000	\$ 7	0.00%	\$149,993
<b>Total Revenues</b>	<b>\$2,350,389</b>	<b>\$ 249,519</b>	<b>10.62%</b>	<b>\$2,100,870</b>
<b>Expenditures</b>				
General Fund	\$756,305	\$ 224,947	29.74%	\$531,358
Capital Improvement Fund	\$393,800	\$ 49,178	12.49%	\$344,622
Water Fund	\$390,264	\$ 101,146	25.92%	\$289,119
Sewer Fund	\$528,198	\$ 121,304	22.97%	\$406,894
Street Light Fund	\$4,380	\$ 1,586	36.22%	\$2,794
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 495	0.61%	\$81,060
TIF Fund	\$142,500	\$ 68,266	47.91%	\$74,234
<b>Total Expenditures</b>	<b>\$2,452,002</b>	<b>\$ 566,923</b>	<b>23.12%</b>	<b>\$1,885,079</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 May 3, 2016</b>	<b>Spent</b>	
Administration	\$ 277,175	\$ 100,927	36.41%	\$ 176,248
Council	\$ 24,981	\$ 6,215	24.88%	\$ 18,766
Boards and Commissions	\$ 3,500	\$ -	0.00%	\$ 3,500
Building Inspection	\$ 59,800	\$ 16,562	27.70%	\$ 43,238
Elections	\$ 3,000	\$ 414	13.78%	\$ 2,587
Fire	\$ 157,397	\$ 25,719	16.34%	\$ 131,678
Streets	\$ 173,173	\$ 70,574	40.75%	\$ 102,599
Parks	\$ 57,279	\$ 4,538	7.92%	\$ 52,741
<b>Total General Fund</b>	<b>\$ 756,305</b>	<b>\$ 224,947</b>	<b>29.74%</b>	<b>\$ 531,358</b>

## 2016 Liquor Licenses

St. Augusta Mini Serv -	Off Sale
Club Almar -	Off Sale, On Sale, Sunday
American Legion Post 621 -	On Sale, Sunday
Hayloft Bar and Grill -	Off Sale, On Sale, Sunday
DeLux Liquors -	Off Sale

ST. AUGUSTA ACTIVITY

APRIL 2016

TOTAL HOURS 45

*(SEE ATTACHED ACTIVITY LIST FOR DETAILS)*

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16026254	2554	04/01/2016 05:10:22	04/01/2016 06:12:51	[04/01/2016 06:12:13 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL GREGORY PARK AREA TRAFFIC STOP-EQUIPMENT VIOL CR 47 CR 136 DELUX BUSINESS CENTER CR 136 CR 115 TOWNSITE CR 7 23 AV EMERALD PONDS 225 ST 43 AV 230 ST  ONE HOUR CONTRACT 0510-0610
ST AUGUSTA	16026375	2548	04/01/2016 14:22:02	04/01/2016 15:25:58	[04/01/2016 15:25:19 : MOB : 2548] PATROLLED AROUND TOWN, NO ISSUES.
ST AUGUSTA	16026737	2565	04/02/2016 15:01:26	04/02/2016 16:03:25	[04/02/2016 16:02:25 : MOB : 2565] CHECKED 232ND ST AND 230TH ST ALL OK. CHECKED EAGLES LANDING ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED VOIGTS BUS AND OTHER BUILDINGS IN THE AREA ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 21ST AND 22ND AVE ALL OK. CHECKED THE ST AUGUSTA FIRE HALL ALL OK. CHECKED 237TH AND 236TH ST ALL OK. CHECKED THE FIRE HALL ALL OK. CHECKED RIDGE CREEK ALL OK.
ST AUGUSTA	16026820	2576	04/02/2016 21:40:29	04/02/2016 22:52:08	[04/02/2016 22:52:01 : MOB : 2576] PATROLLED CITY - QUIET - ONE HOUR CONTRACT 2149-2249 HOURS  [04/02/2016 21:49:44 : MOB : 2576] ON SCENE 2149 HOURS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16026878	2560	04/03/2016 00:58:00	04/03/2016 02:10:41	<p>[04/03/2016 02:10:38 : MOB : 2560] START: 0058HRS</p> <p>-PATROLLED SEVERAL ROADWAYS/BUSINESS AND RESIDENTIAL AREAS -TRAFFIC STOP CO RD 115//CO RD 16, CITE FOR DAR</p> <p>END: 0158HRS</p> <p>TOTAL CONTRACT TIME: 1 HOUR</p>
ST AUGUSTA	16027039	2575	04/03/2016 19:40:51	04/03/2016 20:45:15	<p>[04/03/2016 20:45:14 : MOB : 2575] SIMON -1 HOUR CONTRACT -1940 TO 2045 -PATROLLED COUNTY ROADS AND TOWNSHIP ROADS THROUGHOUT ST AUGUSTA -PATROLLED MANY RESIDENTIAL NEIGHBORHOODS -MADE ONE TRAFFIC STOP ON CO RD 7//CO RD 142 -NO REPORT</p>
ST AUGUSTA	16027221	2547	04/04/2016 18:02:13	04/04/2016 19:08:48	<p>[04/04/2016 19:08:28 : MOB : 2547] WELLS-949MDM PARKED NEAR GARDEN HILLS LANE/GARDEN HILLS DR. NO ONE AROUND, HOOD UP.</p> <p>[04/04/2016 19:06:52 : MOB : 2547] WELLS-1800-1830 CHECKED AREAS AROUND THE TOWNSITE, NEIGHBORHOODS AND BUSINESSES. 1830-1900 CHECKED AREAS AROUND LUX, NEIGHBORHOODS AND BUSINESSES. FOCUSED ON NEIGHBORHOODS MORE DUE TO NICE WEATHER. SEVERAL PPL SEEN OUT AND ABOUT. ONE HR COMPLETE.</p>
ST AUGUSTA	16027414	2544	04/05/2016 14:32:17	04/05/2016 15:34:36	<p>[04/05/2016 15:34:13 : MOB : 2544] ONE TRAFFIC STOP FOR SPEED IN THE 20 MPH SCHOOL ZONE. NO SUSPICIOUS ACTIVITY TO REPORT.</p>
ST AUGUSTA	16027565	2550	04/06/2016 02:21:07	04/06/2016 03:24:35	<p>[04/06/2016 03:19:20 : MOB : 2550] PATROLED AROUND LUXEMBERG AREA, RESIDENTIAL AREAS IN TOWNSITE, EAGLES LANDING, BUSINESS AREA OF TOWNSITE,</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16027587	2563	04/06/2016 07:32:38	04/06/2016 08:37:01	[04/06/2016 08:36:55 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16027876	2540	04/07/2016 05:09:39	04/07/2016 06:09:53	[04/07/2016 06:09:40 : MOB : 2540] TOTAL TIME ON CONTRACT .....1HR....MMAYERS  [04/07/2016 06:09:28 : MOB : 2540] NO SUSP OR SUSV SEEN IN TEH AREA DURING CONTRACT...ALL APPEARS NORMAL...MMAYERS  [04/07/2016 06:09:09 : MOB : 2540] RAN RADAR ON CR 115 IN 30 MPH ZONE AND SLOWED PEOPLE DOWN COMING INTO TOWN.....  [04/07/2016 05:50:13 : MOB : 2540] NORMAL MORNING CLEANING GOING ON AT THE LEGION  [04/07/2016 05:44:32 : MOB : 2540] WATCHED THE STOP SIGN AT CR 44 AND CR 7 FOR VIOLATIONS. ALL VEHICLES STOPPING APPROPRIATELY THIS MORNING AND THEN CONTINUING ON THEIR WAY...  [04/07/2016 05:31:10 : MOB : 2540] DROVE THRU THE RESIDENTIAL AREA AROUND EMERALD PONDS...ALL APPEARS OK...
ST AUGUSTA	16028091	2557	04/07/2016 22:41:11	04/07/2016 23:44:25	[04/07/2016 23:44:08 : MOB : 2557] ringness -contract assinged for 2200 to 2300 -contract started at 2241 -starlight acres -townsite -blackberry farms -cherrywood estates -ridge creek -contract completed at 2343 -no report

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16028588	2575	04/09/2016 20:29:32	04/09/2016 21:35:41	[04/09/2016 21:35:32 : MOB : 2575] SIMON -1 HOUR CONTRACT -2030 TO 2135 -PATROLLED STREETS, CO RDS AND RESIDENTIAL AREAS -WHILE IN EAGLES LANDING THERE WAS A RESIDENTIAL ALARM IN THAT DEVELOPMENT -MADE 1 STOP FOR EQUIPMENT VIOLATIONS -NO REPORT
ST AUGUSTA	16028885	2560	04/11/2016 05:02:41	04/11/2016 06:07:49	[4/11/2016 06:07:43 : pos4 : 01ZTBRAEGE] 1 Hour Contract Meemken
ST AUGUSTA	16028907	2553	04/11/2016 07:45:45	04/11/2016 08:47:28	[04/11/2016 08:43:26 : MOB : 2553] 0745-0845 -BUSINESS / RESD AREA PATROLS , SAT OUTSIDE SCHOOL DURING THE START OF THE DAY , MOBILE AND STAT RADAR
ST AUGUSTA	16028915	2548	04/11/2016 08:21:55	04/11/2016 08:23:04	
ST AUGUSTA	16029147	2541	04/12/2016 02:20:55	04/12/2016 03:21:12	[04/12/2016 03:10:50 : MOB : 2541] HOFF CHECKED LUX BUSINESSES/GREGORY PARK AREA -MOBILE PATROL THROUGH CORPORATE CITY LIMITS -STATIONARY AT VOGTS, VERY LITTLE TRAFFIC, NO VIOLATIONS CHECKED EMERALD PONDS
ST AUGUSTA	16029493	2541	04/13/2016 05:22:33	04/13/2016 06:24:02	
ST AUGUSTA	16029750	2570	04/13/2016 22:07:50	04/13/2016 23:07:35	[04/13/2016 23:07:29 : MOB : 2570] T JOHNSON -PATROLLED THE CITY -CHECKED SEVERAL RESIDENTIAL AREAS -CHECKED CASEYS AND BP -CLUB ALMAR SMALL CROWD -STATIONARY RADAR AT VOIGTS, NO STOPS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16029903	2545	04/14/2016 14:30:00	04/14/2016 15:37:51	[04/14/2016 15:37:42 : MOB : 2545] STARTED CONTRACT AT 1430 HOURS STOPPED AT CASEY'S PATROLED CR 136 AND CR 115 FOR TRAFFIC. TRAFFIC STOP ON CR 75 VERBAL WARNING. RAN TRAFFIC ON CR 7. ENDED CONTRACT AT 1535 HOURS.  [4/14/2016 14:30:00 : pos8 : 01JMWEERES]
ST AUGUSTA	16030262	2545	04/15/2016 08:49:21	04/15/2016 09:45:06	[04/15/2016 09:44:15 : MOB : 2545] STARTED CONTRACT AT 0850 HOURS PATROLED GALAXY RD, FALLOW RD, HWY 15, CR 141, CR 136, CR 115, CR 7 ENDED CONTRACT AT 0950 HOURS.
ST AUGUSTA	16030475	2511	04/15/2016 19:30:52	04/15/2016 20:32:43	[04/15/2016 20:32:38 : MOB : 2511] -COMPLETED 1 HR -1930-2030 HRS -LOTS OF PEOPLE OUTSIDE -ALL APPEARS NORMAL -SGT KLEIN
ST AUGUSTA	16030587	2569	04/16/2016 00:47:30	04/16/2016 01:51:56	[04/16/2016 01:51:45 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -EMERALD PONDS -CO RD 115 TO 136 AOK -GREGORY PARK BUSINESSES -LUX -0047-0051
ST AUGUSTA	16030932	2553	04/17/2016 00:25:54	04/17/2016 01:25:22	[04/17/2016 01:24:50 : MOB : 2553] 0025 - 0125 -BC HAYLOFT , BC LEGION , RESD AND BUSINESS CHECKS , MOBILE AND STAT RADAR , ONE T STOP , AOK DURING CONTR
ST AUGUSTA	16031165	2511	04/17/2016 22:01:20	04/17/2016 23:04:05	[04/17/2016 23:03:57 : MOB : 2511] -STARTED 2201 -ENDED 2301

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16031169	2576	04/17/2016 22:06:07	04/17/2016 22:11:16	
ST AUGUSTA	16031336	2579	04/18/2016 15:31:45	04/18/2016 16:33:15	[04/18/2016 16:33:12 : MOB : 2579] 1531-1631 PATROLLED CO RD 75, 7, 115, 136, 238 ST, GABERDINE, GAELIC, BLKBERRY FARM ADD, 246 ST, 22 AV, 247 ST, 22 AV CT, 21 AV, STORAGE SHED AREA,LUX SHELL AREA
ST AUGUSTA	16031445	2554	04/19/2016 00:41:37	04/19/2016 01:59:38	[04/19/2016 01:59:31 : MOB : 2554] ONE HOUR CONTRACT 0045-0145 RESIDENTIAL AND BUSINESS PATROL GREGORY PARK AREA HWY 15 CR 136 CR 115 TOWNSITE CR 7 EMERALD PONDS VERY LITTLE TRAFFIC
ST AUGUSTA	16031755	2563	04/20/2016 07:40:20	04/20/2016 08:41:41	[04/20/2016 08:41:32 : MOB : 2563] PO THEISEN - PATROL CORE CITY - PATROL OUT AREAS
ST AUGUSTA	16031927	2571	04/20/2016 20:49:04	04/20/2016 21:50:01	[04/20/2016 21:49:53 : MOB : 2571] -COMPLETED 1 HOUR CONTRACT -RAINING OUT SO NOT MUCH MOVEMENT -1 TRAFFIC STOP COMPLETED -PO WIDMER
ST AUGUSTA	16032127	2551	04/21/2016 15:40:03	04/21/2016 16:49:14	[04/21/2016 16:49:06 : MOB : 2551] MELAND PATROLLED CITY CHECKED PARKS RAN RADAR ON CR 7 TOOK PROP DAMAGE CALL AT STORAGE UNIT ON 67 AVE.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16032252	2550	04/22/2016 05:33:18	04/22/2016 06:34:02	[04/22/2016 06:33:39 : MOB : 2550] ROMSTAD -PATROLED RESIDENTAL AND BUSINESS AREAS -LUXEMBERG TOWNSITE AREA
ST AUGUSTA	16032476	2570	04/22/2016 22:07:37	04/22/2016 23:20:31	[04/22/2016 23:20:25 : MOB : 2570] T JOHNSON -CITY APPEARS NORMAL -BAR CROWD WAS VERY SMALL -COMPLETE  [04/22/2016 23:20:04 : MOB : 2570] T JOHNSON -PATROLLED OPPORTUNITY DRIVE -STOPPED VEHICLE FOR 64 IN 45 -SEARCHED VEHICLE AND FOUND SMALL AMOUNT OF MARIJUANA AND PARA IN VEHICLE -CITE ISSUED FOR ALL  [04/22/2016 23:19:06 : MOB : 2570] T JOHNSON -PATROLLED CITY NEAR HWY 15 -CHECKED INSDUSTRIAL AREA AROUND HWY 15 AND CR 47 -PATROLLED CR 136 AND CR 115 -CHECKED RESIDENTIAL AREA AROUND ST MARY'S CHURCH
ST AUGUSTA	16032705	2557	04/23/2016 17:42:14	04/23/2016 18:42:44	[04/23/2016 18:42:36 : MOB : 2557] ringness -contract assigned for 1800 to 1900 to 2572 -he was on a call so i started it -started at 1742 -townsite -cherrywood estates -starlight acres -contract ended 1843 -no report
ST AUGUSTA	16032941	2576	04/24/2016 18:02:18	04/24/2016 19:05:06	[04/24/2016 19:04:56 : MOB : 2576] PATROLLED CR 136, CR 7, CR44, EAGLES LANDING, CO RD 7, CR 141, 43 AV, 230 ST, GARDEN HILLS AREA, LUX AREA, - MOSTLY

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16033023	2540	04/25/2016 05:21:52	04/25/2016 06:23:24	<p>[04/25/2016 06:23:07 : MOB : 2540] TOTAL TIME ON CONTRACT.....1 HR....MMAYERS</p> <p>[04/25/2016 06:09:20 : MOB : 2540] RUNNING RADAR ON CR 7 SOUTH OF TOWN...STOPPED A SB CAR AT 78 MPH IN 55 MPH ZONE...ISSUED TICKET FOR SPEED AND NO PROOF OF INS....</p> <p>[04/25/2016 05:42:20 : MOB : 2540] RAN RADAR ON CR 115 BY THE SCHOOL FOR SPEEDERS...NO VIOLATIONS SEEN IN THE AREA...MAYERS</p> <p>[04/25/2016 05:22:24 : MOB : 2540] PRIOR TO START OF CONTRACT COMPLETED AN XTRA PATROL ON 33 AVE OFF OF CR 115...EVERYTHING APPEARS NORMAL IN THOSE AREAS...</p>
ST AUGUSTA	16033031	2567	04/25/2016 07:36:06	04/25/2016 08:39:24	<p>[04/25/2016 08:39:18 : MOB : 2567] 0736-0836-PATROL CITY</p>
ST AUGUSTA	16033350	2581	04/26/2016 07:53:17	04/26/2016 09:02:55	<p>[04/26/2016 09:02:43 : MOB : 2581] contract end time – 0900 — 1 hour 7 mins completed</p> <p>[04/26/2016 08:50:32 : MOB : 2581] checking cr 141, hwy 15 area</p> <p>[04/26/2016 08:48:59 : MOB : 2581] checking 43rd ave, 230 street, 53rd ave, ridgeview dr</p> <p>[04/26/2016 08:30:00 : MOB : 2581] checked 21 &amp; 22 Ave area, cr 115, firehall area</p> <p>[04/26/2016 08:18:22 : MOB : 2581] running radar near school zone</p> <p>[04/26/2016 08:18:07 : MOB : 2581] start time 0753</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16033558	2572	04/26/2016 22:39:28	04/26/2016 23:40:18	<p>[04/26/2016 23:40:08 : MOB : 2572]  LAHR  - STOPPED VEHICLE ON CO RD 7 NEAR CO RD 142 FOR HEADLIGHT OUT</p> <p>[04/26/2016 23:32:34 : MOB : 2572]  LAHR  - PATROLED HWY 15 TO CO RD 115, PATROLED 19TH AV, FOREST GLEN CIRCLE AND 17TH AV  - PATROLED CO RD 75 TO CO RD 7, 228TH ST, 43RD AV, 230TH ST  - STPPED A VEHICLE FOR A HEADLIGHT OUT ON 230TH ST AND 43RD AV  - PATROLED 230TH ST AND GARDEN HILLS SUBDIVISION  - CHECKED AROUND ST. WENDELINS SCHOOL AND BY THE BALL FIELDS  - PATROLE HWY 15 TO CO RD 141 TO CO RD 142 TO CO RD 7</p>
ST AUGUSTA	16033581	2558	04/27/2016 01:31:10	04/27/2016 04:53:28	<p>[4/27/2016 04:53:23 : pos4 : 01SMHOUSEY]  SEE ICR 16033584</p>
ST AUGUSTA	16033822	2547	04/27/2016 20:50:15	04/27/2016 22:00:16	<p>[04/27/2016 21:37:53 : MOB : 2510]  PATROL RESIDENTIAL AREAS</p> <p>[04/27/2016 21:21:06 : MOB : 2510]  PATROL EMERALD POND ADDITION</p> <p>[04/27/2016 21:12:25 : MOB : 2510]  PATROL BUSINESS DISTRICT</p>
ST AUGUSTA	16034099	2568	04/28/2016 22:49:02	04/29/2016 00:55:21	<p>[4/29/2016 00:55:17 : pos8 : 01DHHEINEN]  &lt;[4/29/2016 00:53:51] *MJLUST&gt; YOU CAN CLEAR MY CONTRACT...JUST PUT INTO COMMENTS...1 HR COMPLETED AND THEN DISPATCHED TO 16034105</p> <p>[4/28/2016 23:40:08 : pos8 : 01DHHEINEN]  WENT TO 1050 @ 2340</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16034156	2563	04/29/2016 07:42:59	04/29/2016 08:44:19	[04/29/2016 08:44:05 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16034548	2563	04/30/2016 14:53:57	04/30/2016 16:04:19	[04/30/2016 16:04:10 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16034678	2510	04/30/2016 22:01:54	04/30/2016 23:03:06	[04/30/2016 23:01:08 : MOB : 2510] PATROL DELUX BUSINESS CENTER  [04/30/2016 22:53:30 : MOB : 2510] PATROL 43RD AV AREA  [04/30/2016 22:41:23 : MOB : 2510] PATROL 22 AV AND ADJOINING ROADWAYS  [04/30/2016 22:39:13 : MOB : 2510] PATROL EMERALD PONDS ADDITION  [04/30/2016 22:21:01 : MOB : 2510] PATROL RESIDENTIAL STREETS  [04/30/2016 22:07:41 : MOB : 2510] PATROL BUSINESS DISTRICT  [04/30/2016 22:02:19 : MOB : 2510] 2145-2245 CONTRACT FOR 4-30-2016

**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	1	ST AUGUSTA	04/02/2016 02:09:00	16026598	730000019153	TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV
MN0730000	1	ST AUGUSTA	04/02/2016 02:09:00	16026598	730000019153	TRAF-ACC-MS-4TH DEG DWI- 08 OR MORE-MV
MN0730000	2	ST AUGUSTA	04/02/2016 10:29:00	16026675	730000018378	X SPEEDING
MN0730000	2	ST AUGUSTA	04/02/2016 11:55:00	16026696	730000019662	K SPEEDING
MN0730000	2	ST AUGUSTA	04/02/2016 23:25:00	16026842	730000019940	N LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	04/02/2016 23:25:00	16026842	730000019941	F LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	04/03/2016 00:04:00	16026863	730000019178	F LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	04/03/2016 00:03:00	16026863	730000019176	V LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	04/03/2016 00:03:00	16026863	730000019179	V LIQUOR-UNDERAGE CONSUMPTION 18-21
MN0730000	2	ST AUGUSTA	04/03/2016 01:21:00	16026885	730000019943	V DRIVING AFTER REVOCATION
MN0730000	2	ST AUGUSTA	04/03/2016 02:15:00	16026895	730000019944	N DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	04/03/2016 18:16:00	16027020	730000019180	DRUGS-SMALL AMOUNT MARIJUANA-POSESSION
MN0730000	2	ST AUGUSTA	04/03/2016 18:16:00	16027020	730000019180	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	04/03/2016 18:16:00	16027020	730000019180	NO PROOF OF INSURANCE
MN0730000	2	ST AUGUSTA	04/07/2016 16:14:00	16027994	730000019155	V SPEEDING
MN0730000	2	ST AUGUSTA	04/11/2016 05:16:00	16028886	730000019948	X SPEEDING
MN0730000	2	ST AUGUSTA	04/13/2016 09:38:00	16029527	730000019723	N INATTENTIVE DRIVING
MN0730000	2	ST AUGUSTA	04/22/2016 22:33:00	16032483	730000019968	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	04/22/2016 22:33:00	16032483	730000019968	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK
MN0730000	2	ST AUGUSTA	04/22/2016 22:33:00	16032483	730000019968	SPEEDING
MN0730000	2	ST AUGUSTA	04/23/2016 22:17:00	16032787	730000017635	V BURNING VIOLATION
MN0730000	1	ST AUGUSTA	04/24/2016 01:46:00	16032834	730000019170	TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV
MN0730000	1	ST AUGUSTA	04/24/2016 01:46:00	16032834	730000019170	TRAF-ACC-MS-4TH DEG DWI- 08 OR MORE-MV

<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	04/25/2016 19:38:00	16033267	730000019517	✓ SPEEDING
MN0730000	1	ST AUGUSTA	04/27/2016 01:50:00	16033584	730000019624	✓ CRIM AGNST ADM JUST-GM-GIVE FLSE NAM-POL
MN0730000	2	ST AUGUSTA	04/28/2016 07:54:00	16033893	730000019129	✓ SPEEDING

45 hours

20 citations

5 minor consumption

6 speed

1 DAR

1 Inattentive driving

1 Ass. drug paraphernalia

1 Burning citation

4 Combos

1 False name

# ALL CALLS IN ST AUGUSTA - APRIL 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/17/2016 11:53:15	16031021	1050	ACCIDENT
ST AUGUSTA	04/25/2016 12:34:18	16033092	1050	ACCIDENT
ST AUGUSTA	04/08/2016 17:07:28	16028282	AL	ALARM
ST AUGUSTA	04/09/2016 20:58:06	16028596	AL	ALARM
ST AUGUSTA	04/24/2016 22:41:42	16032999	AL	ALARM
ST AUGUSTA	04/30/2016 16:52:48	16034592	AL	ALARM
ST AUGUSTA	04/03/2016 16:40:16	16027003	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/11/2016 02:33:18	16028875	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/15/2016 18:24:46	16030462	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/24/2016 08:24:50	16032868	ASSTP	PERSONAL ASSIST
ST AUGUSTA	04/24/2016 12:48:33	16032903	ASSTP	PERSONAL ASSIST
ST AUGUSTA	04/17/2016 01:14:46	16030951	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	04/23/2016 23:13:58	16032801	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	04/23/2016 22:17:09	16032787	BURN	ILLEGAL BURNING
ST AUGUSTA	04/21/2016 17:58:24	16032159	CC	CITIZEN CONTACT
ST AUGUSTA	04/26/2016 02:34:45	16033317	CC	CITIZEN CONTACT
ST AUGUSTA	04/01/2016 05:10:22	16026254	CONTR	CONTRACT
ST AUGUSTA	04/01/2016 14:22:02	16026375	CONTR	CONTRACT
ST AUGUSTA	04/02/2016 15:01:26	16026737	CONTR	CONTRACT
ST AUGUSTA	04/02/2016 21:40:29	16026820	CONTR	CONTRACT
ST AUGUSTA	04/03/2016 00:58:00	16026878	CONTR	CONTRACT
ST AUGUSTA	04/03/2016 19:40:51	16027039	CONTR	CONTRACT
ST AUGUSTA	04/29/2016 07:42:59	16034156	CONTR	CONTRACT
ST AUGUSTA	04/30/2016 14:53:57	16034548	CONTR	CONTRACT
ST AUGUSTA	04/30/2016 22:01:54	16034678	CONTR	CONTRACT
ST AUGUSTA	04/25/2016 07:36:06	16033031	CONTR	CONTRACT
ST AUGUSTA	04/26/2016 07:53:17	16033350	CONTR	CONTRACT
ST AUGUSTA	04/26/2016 22:39:28	16033558	CONTR	CONTRACT
ST AUGUSTA	04/27/2016 01:31:10	16033581	CONTR	CONTRACT
ST AUGUSTA	04/27/2016 20:50:15	16033822	CONTR	CONTRACT
ST AUGUSTA	04/28/2016 22:49:02	16034099	CONTR	CONTRACT
ST AUGUSTA	04/21/2016 15:40:03	16032127	CONTR	CONTRACT
ST AUGUSTA	04/22/2016 05:33:18	16032252	CONTR	CONTRACT
ST AUGUSTA	04/22/2016 22:07:37	16032476	CONTR	CONTRACT
ST AUGUSTA	04/23/2016 17:42:14	16032705	CONTR	CONTRACT
ST AUGUSTA	04/24/2016 18:02:18	16032941	CONTR	CONTRACT
ST AUGUSTA	04/25/2016 05:21:52	16033023	CONTR	CONTRACT
ST AUGUSTA	04/17/2016 22:01:20	16031165	CONTR	CONTRACT
ST AUGUSTA	04/17/2016 22:06:07	16031169	CONTR	CONTRACT
ST AUGUSTA	04/18/2016 15:31:45	16031336	CONTR	CONTRACT
ST AUGUSTA	04/19/2016 00:41:37	16031445	CONTR	CONTRACT
ST AUGUSTA	04/20/2016 07:40:20	16031755	CONTR	CONTRACT
ST AUGUSTA	04/20/2016 20:49:04	16031927	CONTR	CONTRACT
ST AUGUSTA	04/13/2016 22:07:50	16029750	CONTR	CONTRACT
ST AUGUSTA	04/14/2016 14:30:00	16029903	CONTR	CONTRACT
ST AUGUSTA	04/15/2016 08:49:21	16030262	CONTR	CONTRACT
ST AUGUSTA	04/15/2016 19:30:52	16030475	CONTR	CONTRACT
ST AUGUSTA	04/16/2016 00:47:30	16030587	CONTR	CONTRACT
ST AUGUSTA	04/17/2016 00:25:54	16030932	CONTR	CONTRACT
ST AUGUSTA	04/09/2016 20:29:32	16028588	CONTR	CONTRACT
ST AUGUSTA	04/11/2016 05:02:41	16028885	CONTR	CONTRACT
ST AUGUSTA	04/11/2016 07:45:45	16028907	CONTR	CONTRACT
ST AUGUSTA	04/11/2016 08:21:55	16028915	CONTR	CONTRACT
ST AUGUSTA	04/12/2016 02:20:55	16029147	CONTR	CONTRACT
ST AUGUSTA	04/13/2016 05:22:33	16029493	CONTR	CONTRACT
ST AUGUSTA	04/04/2016 18:02:13	16027221	CONTR	CONTRACT
ST AUGUSTA	04/05/2016 14:32:17	16027414	CONTR	CONTRACT
ST AUGUSTA	04/06/2016 02:21:07	16027565	CONTR	CONTRACT
ST AUGUSTA	04/06/2016 07:32:38	16027587	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/07/2016 05:09:39	16027876	CONTR	CONTRACT
ST AUGUSTA	04/07/2016 22:41:11	16028091	CONTR	CONTRACT
ST AUGUSTA	04/21/2016 20:05:12	16032181	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	04/10/2016 19:21:05	16028834	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	04/07/2016 22:32:07	16028087	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	04/11/2016 10:48:47	16028930	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	04/11/2016 20:42:45	16029096	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	04/02/2016 01:55:40	16026598	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	04/09/2016 21:41:37	16028615	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	04/24/2016 01:34:30	16032834	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	04/28/2016 23:38:00	16034105	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	04/30/2016 18:38:59	16034622	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	04/15/2016 18:20:02	16030452	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	04/11/2016 15:38:34	16029017	FPROP	FOUND PROPERTY
ST AUGUSTA	04/30/2016 12:19:33	16034510	FPROP	FOUND PROPERTY
ST AUGUSTA	04/01/2016 08:28:50	16026276	FRAUD	FRAUD
ST AUGUSTA	04/25/2016 20:00:34	16033263	FUP	FOLLOW UP
ST AUGUSTA	04/12/2016 06:42:43	16029159	HAZ	HAZARD
ST AUGUSTA	04/16/2016 01:58:30	16030614	HAZ	HAZARD
ST AUGUSTA	04/20/2016 14:07:34	16031833	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	04/20/2016 05:20:59	16031747	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/20/2016 22:05:26	16031953	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/07/2016 20:50:35	16028065	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	04/02/2016 23:04:35	16026842	LP	LOUD PARTY
ST AUGUSTA	04/02/2016 04:37:27	16026623	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/08/2016 18:28:17	16028299	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/05/2016 18:54:39	16027488	MEETING	ATTEND MEETING
ST AUGUSTA	04/25/2016 09:39:10	16033056	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	04/24/2016 20:06:40	16032968	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	04/06/2016 17:34:36	16027776	PAPSV	PAPER SERVICE
ST AUGUSTA	04/18/2016 11:56:18	16031281	PAPSV	PAPER SERVICE
ST AUGUSTA	04/09/2016 06:58:43	16028474	PERD	ISSUE DEER PERMIT
ST AUGUSTA	04/21/2016 16:16:19	16032137	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	04/29/2016 13:02:23	16034228	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	04/03/2016 10:01:31	16026931	RW	REPORT WRITING
ST AUGUSTA	04/08/2016 07:55:57	16028159	RW	REPORT WRITING
ST AUGUSTA	04/08/2016 09:21:45	16028175	RW	REPORT WRITING
ST AUGUSTA	04/10/2016 08:22:37	16028753	RW	REPORT WRITING
ST AUGUSTA	04/11/2016 09:37:30	16028922	RW	REPORT WRITING
ST AUGUSTA	04/11/2016 17:57:46	16029053	RW	REPORT WRITING
ST AUGUSTA	04/19/2016 10:46:06	16031516	RW	REPORT WRITING
ST AUGUSTA	04/12/2016 23:10:22	16029469	SUIC	SUICIDE THREAT
ST AUGUSTA	04/22/2016 19:31:40	16032437	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/03/2016 00:30:48	16026871	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/04/2016 10:34:51	16027138	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/04/2016 23:51:35	16027288	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/07/2016 13:10:35	16027950	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/27/2016 01:50:28	16033584	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/30/2016 19:55:30	16034638	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/20/2016 04:11:14	16031741	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	04/20/2016 04:27:09	16031743	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	04/01/2016 05:24:51	16026255	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/01/2016 20:39:53	16026469	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/01/2016 20:44:55	16026470	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2016 00:28:15	16026565	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2016 10:28:14	16026675	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2016 11:55:10	16026696	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2016 23:56:13	16034721	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/28/2016 07:53:08	16033893	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/28/2016 08:32:42	16033902	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/29/2016 13:54:55	16034247	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2016 00:29:15	16034411	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2016 09:01:28	16034469	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/30/2016 09:01:36	16034470	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 14:39:42	16033454	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 14:46:46	16033455	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 23:05:31	16033567	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 23:33:58	16033570	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2016 19:28:18	16033801	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2016 23:12:08	16033849	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2016 05:57:30	16033025	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2016 20:25:01	16033267	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 02:14:55	16033315	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 08:05:48	16033353	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 08:10:28	16033355	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2016 12:10:09	16033408	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2016 05:15:54	16031998	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2016 22:09:23	16032209	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/22/2016 20:23:38	16032445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/22/2016 22:33:32	16032483	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2016 10:14:27	16032596	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2016 05:01:20	16032861	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2016 04:47:21	16031745	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2016 21:23:08	16031938	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2016 22:08:58	16031956	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2016 01:38:40	16031977	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2016 02:56:13	16031988	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2016 00:34:43	16030934	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2016 01:07:05	16030947	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	04/17/2016 01:20:57	16030953	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2016 22:25:00	16031171	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/18/2016 07:44:16	16031231	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/19/2016 08:59:33	16031495	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/14/2016 15:31:58	16030020	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2016 02:46:42	16030236	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2016 16:23:18	16030414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2016 17:09:54	16030431	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2016 17:35:30	16030438	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2016 23:08:05	16030560	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2016 21:39:09	16028614	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2016 23:18:28	16028670	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/11/2016 05:16:26	16028886	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2016 09:38:29	16029527	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2016 22:44:39	16029760	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/14/2016 12:53:39	16029872	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/08/2016 07:43:24	16028155	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/08/2016 17:54:59	16028291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/08/2016 18:08:35	16028295	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2016 02:23:39	16028441	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2016 03:23:32	16028450	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2016 21:28:03	16028608	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2016 05:36:43	16027321	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2016 15:17:32	16027428	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2016 03:22:38	16027572	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2016 21:50:57	16027824	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/07/2016 07:39:49	16027889	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/07/2016 16:14:46	16027994	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2016 23:51:11	16027075	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/04/2016 01:02:56	16027088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/04/2016 14:26:23	16027185	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/04/2016 23:38:31	16027285	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2016 02:13:09	16027304	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2016 02:30:40	16027308	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2016 00:00:39	16026862	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2016 00:03:34	16026863	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2016 01:20:07	16026885	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	04/03/2016 02:15:31	16026895	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2016 18:16:12	16027020	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2016 20:04:45	16027044	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2016 14:47:23	16027419	TRANS	TRANSPORT
ST AUGUSTA	04/01/2016 08:36:37	16026282	WARRANT	WARRANT

# ST AUGUSTA CONTRACTS - APRIL 2016

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	04/01/2016 05:10:22	06:12:51	16026254	CONTR	2554
ST AUGUSTA	04/01/2016 14:22:02	15:25:58	16026375	CONTR	2548
ST AUGUSTA	04/02/2016 15:01:26	16:03:25	16026737	CONTR	2565
ST AUGUSTA	04/02/2016 21:40:29	22:52:08	16026820	CONTR	2576
ST AUGUSTA	04/03/2016 00:58:00	02:10:41	16026878	CONTR	2560
ST AUGUSTA	04/03/2016 19:40:51	20:45:15	16027039	CONTR	2575
ST AUGUSTA	04/04/2016 18:02:13	19:08:48	16027221	CONTR	2547
ST AUGUSTA	04/05/2016 14:32:17	15:34:36	16027414	CONTR	2544
ST AUGUSTA	04/06/2016 02:21:07	03:24:35	16027565	CONTR	2550
ST AUGUSTA	04/06/2016 07:32:38	08:37:01	16027587	CONTR	2563
ST AUGUSTA	04/07/2016 05:09:39	06:09:53	16027876	CONTR	2540
ST AUGUSTA	04/07/2016 22:41:11	23:44:25	16028091	CONTR	2557
ST AUGUSTA	04/09/2016 20:29:32	21:35:41	16028588	CONTR	2575
ST AUGUSTA	04/11/2016 05:02:41	06:07:49	16028885	CONTR	2560
ST AUGUSTA	04/11/2016 07:45:45	08:47:28	16028907	CONTR	2553
ST AUGUSTA	04/11/2016 08:21:55	08:23:04	16028915	CONTR	2548
ST AUGUSTA	04/12/2016 02:20:55	03:21:12	16029147	CONTR	2541
ST AUGUSTA	04/13/2016 05:22:33	06:24:02	16029493	CONTR	2541
ST AUGUSTA	04/13/2016 22:07:50	23:07:35	16029750	CONTR	2570
ST AUGUSTA	04/14/2016 14:30:00	15:37:51	16029903	CONTR	2545
ST AUGUSTA	04/15/2016 08:49:21	09:45:06	16030262	CONTR	2545
ST AUGUSTA	04/15/2016 19:30:52	20:32:43	16030475	CONTR	2511
ST AUGUSTA	04/16/2016 00:47:30	01:51:56	16030587	CONTR	2569
ST AUGUSTA	04/17/2016 00:25:54	01:25:22	16030932	CONTR	2553
ST AUGUSTA	04/17/2016 22:01:20	23:04:05	16031165	CONTR	2511
ST AUGUSTA	04/17/2016 22:06:07	22:11:16	16031169	CONTR	2576
ST AUGUSTA	04/18/2016 15:31:45	16:33:15	16031336	CONTR	2579
ST AUGUSTA	04/19/2016 00:41:37	01:59:38	16031445	CONTR	2554
ST AUGUSTA	04/20/2016 07:40:20	08:41:41	16031755	CONTR	2563
ST AUGUSTA	04/20/2016 20:49:04	21:50:01	16031927	CONTR	2571
ST AUGUSTA	04/21/2016 15:40:03	16:49:14	16032127	CONTR	2551
ST AUGUSTA	04/22/2016 05:33:18	06:34:02	16032252	CONTR	2550
ST AUGUSTA	04/22/2016 22:07:37	23:20:31	16032476	CONTR	2570
ST AUGUSTA	04/23/2016 17:42:14	18:42:44	16032705	CONTR	2557
ST AUGUSTA	04/24/2016 18:02:18	19:05:06	16032941	CONTR	2576
ST AUGUSTA	04/25/2016 05:21:52	06:23:24	16033023	CONTR	2540
ST AUGUSTA	04/25/2016 07:36:06	08:39:24	16033031	CONTR	2567
ST AUGUSTA	04/26/2016 07:53:17	09:02:55	16033350	CONTR	2581
ST AUGUSTA	04/26/2016 22:39:28	23:40:18	16033558	CONTR	2572
ST AUGUSTA	04/27/2016 01:31:10	04:53:28	16033581	CONTR	2558
ST AUGUSTA	04/27/2016 20:50:15	22:00:16	16033822	CONTR	2547
ST AUGUSTA	04/28/2016 22:49:02	00:55:21	16034099	CONTR	2568
ST AUGUSTA	04/29/2016 07:42:59	08:44:19	16034156	CONTR	2563
ST AUGUSTA	04/30/2016 14:53:57	16:04:19	16034548	CONTR	2563
ST AUGUSTA	04/30/2016 22:01:54	23:03:06	16034678	CONTR	2510

**APRIL 2016 BUILDING PERMITS ISSUED**

4/4/2016	20-16	Home Owner 309-4741	Luke Stewart	24450 19th Avenue	12 x 12 deck	\$5,000.00
4/1/2016	21-16	Home Owner 345-1523	Brittany Lafave	1673 Forest Glen Circle	LLF Complete	\$9,648.00
4/6/2016	22-16	Tourand Const. 253-3807	Bill Hoops	23772 69th Avenue	Replace Windows	\$6,500.00
4/7/2016	23-16	Zablocki Roofing 203-1297	Kenny & Alma Voigt	5270 Co. Rd 141	Re-shingle	\$10,000.00
4/8/2016	24-16	Woodland Homes 250-0501	Darren & Amanda Vanderwerf	5552 Co. Rd 141	SFD & Attached Garage	\$290,000.00
4/8/2016	25-16	Werschay Homes 309-2700	Werschay Homes	22086 Majestic Drive	Revised plan for detached garage	\$15,000.00
4/8/2016	26-16	Mike Schlangen 249-7537	Stewart & Jody Schill	22098 Majestic Drive	58 x 42 shed	\$52,000.00
4/14/2016	27-16	Poganski Homes 250-2325	Craig Poganski	22871 Topaz Street	12 x 12 deck	\$2,700.00
4/14/2016	28-16	Berschbach Const.	Oynx	24562 Co. Rd 75	Add two windows	\$750.00
4/21/2016	29-16	Home Owner 492-4161	Greg Johnson	24461 18th Avenue	LLF Complete	\$14,202.00
4/21/2016	30-16	Home Owner 267-9456	Jim Pundsack	22614 Foxdale Court	108 sqft detached garage	\$23,000.00
4/25/2016	31-16	Werschay Homes 309-2700	Werschay Homes	22077 Majestic Drive	LLF Complete	\$12,000.00
4/25/2016	32-16	Noble Custom Homes 202-9811	Noble Custom Homes	2610 Peridot Court	SFD & Attached Garage	\$220,000.00
4/25/2016	33-16	Arvola Homes 274-7002	Arvola Homes	2495 Topaz Street	SFD & Attached Garage	\$255,000.00
4/18/2016	34-16	Lutgen Companies 252-4932	Mike & Mary Leyk	24724 22nd Avenue	Replace Windows	\$7,000.00
4/27/2016	35-16	Home Owner 309-6612	David Koenig	1609 Forest Glen Circle	LLF Partial	\$5,544.00

**TO:** City of St. Augusta  
**FROM:** Steve Hagman/Building Official  
**DATE:** 3/31/2016  
**RE:** Statement Summary - MARCH 2016

BUILDING PERMIT FEES	\$5,694.59	X	35%	\$1,993.11
PLAN REVIEWS	\$1,361.03	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$4.00 Surcharge)	\$508.50	X	20%	\$101.70
Additional Inspections	\$30.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$294.25	X	20%	\$58.85
Additional Inspections	\$45.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00

**TOTAL AMOUNT DUE** **\$2,153.66**

January 2016 Total	\$1,647.86
February 2016 Total	\$534.90
March 2016 Total	\$1,254.43
April 2016 Total	\$2,153.66
<b>YTD 2016</b>	<b>\$5,590.85</b>

Respectfully Submitted,  


Steven J. Hagman

Midstate Inspection Services Inc.

Building Permit Activity - APRIL 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
20-16	4/4/2016	Luke Stewart	12 x 12 deck	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$50.50
21-16	4/1/2016	Brittany Lafave	LLF Comp.	\$57.88	\$14.47	\$0.00	\$4.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9,648.00	\$77.18
22-16	4/6/2016	Bill Hoops	Replace Windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$50.50
23-16	4/7/2016	Kenny & Alma Voigt	Re-Shingle	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$50.50
24-16	4/8/2016	Darren & Amanda Vanderwerf	SFD & Attached Gar.	\$1,740.00	\$435.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,000.00	\$2,320.00
25-16	4/8/2016	Werschay Homes	Revise Plan for Det. Gar	\$90.00	\$22.50	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$120.00
26-16	4/8/2016	Stewart & Jody Schill	58 x 42 shed	\$312.00	\$78.00	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00	\$416.00
27-16	4/14/2016	Craig Poganski	12 x 12 deck	\$49.50	\$12.38	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$62.88
28-16	4/14/2016	Oynx	Add 2 windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$50.50
29-16	4/21/2016	Greg Johnson	LLF Comp.	\$85.21	\$21.30	\$0.00	\$7.10	\$0.00	\$0.00	\$0.00	\$0.00	\$14,202.00	\$113.61
30-16	4/21/2016	Jim Pundsack	1008 sqft detach shed	\$138.00	\$34.50	\$0.00	\$11.50	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$184.00
31-16	4/25/2016	Werschay Homes	LLF Comp.	\$72.00	\$18.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$96.00
32-16	4/25/2016	Noble Homes	SFD & Attach Gar	\$1,320.00	\$330.00	\$6,000.00	\$110.00	\$300.00	\$217.00	\$0.00	\$0.00	\$220,000.00	\$8,277.00
33-16	4/25/2016	Arvola Homes	SFD & Attach Gar	\$1,530.00	\$382.50	\$6,000.00	\$127.50	\$300.00	\$217.00	\$0.00	\$0.00	\$255,000.00	\$8,557.00
34-16	4/18/2016	Mike & Mary Leyk	Replace windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$50.50
35-16	4/27/2016	David Koenig	LLF Partial	\$49.50	\$12.38	\$0.00	\$2.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,544.00	\$64.65

\$5,691.59 \$1,361.03 \$12,000.00 \$454.20 \$600.00 \$434.00 \$0.00 \$0.00 \$928,344.00 \$20,540.82

**YEAR TO DATE**

WAC/SAC	\$18,000.00	FINES	\$0.00
RIGHT AWAY	\$1,200.00	911 SIGN	\$60.00

**TO:** City of St. Augusta

**DATE:** APRIL 30, 2016

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

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
12-16M	4/1/2016	Brittany Lafave 1673 Forest Glen Cir/ce	\$49.50	\$0.00	\$1.00	\$50.50
13-16M	4/4/2016	Allen Beumer 21431 Co Rd. 7	\$247.50	\$30.00	\$1.00	\$278.50
14-16M	4/21/2016	Darren & Amanda Vanderverf 5552 Co Rd 1412	\$162.00	\$0.00	\$1.00	\$163.00
15-16M	4/21/2016	Greg Johnson 24461 18th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
			\$508.50	\$30.00	\$4.00	
			<b>TOTAL</b>			\$542.50

**TO:** City of St. Augusta

**DATE:** APRIL 30, 2016

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

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
8-16P	4/1/2016	Brittany Lafave 1673 Forest Glen Circle	\$49.50	\$0.00	\$1.00	\$50.50
9-16P	4/4/2016	Allen Beumer 21431 Co Rd 7	\$96.25	\$30.00	\$1.00	\$127.25
10-16P	4/21/2016	Greg Johnson 24461 18th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
11-16P	4/22/2016	Stewart Schill 22098 Majestic Drive	\$49.50	\$0.00	\$1.00	\$50.50
12-16P	4/27/2016	Werschay Homes 22077 Majestic Drive	\$49.50	\$15.00	\$1.00	\$65.50
			\$294.25	\$45.00	\$5.00	
			<b>TOTAL</b>			<b>\$656.75</b>

## City of St. Augusta

<b>TOTALS</b>	<b>APRIL 2014</b>	<b>APRIL 2015</b>	<b>APRIL 2016</b>
Total Combined Building Permits	12	7	16
Total Combined Building Permits YTD	20	27	35
Combined Building Permits Valuation	\$1,025,737.00	\$302,410.60	\$928,344.00
Combined Building Permits Valuation YTD	\$1,688,154.00	\$1,611,729.60	\$2,431,410.00
Single Family Permits	3	1	3
Single Family Permits YTD	4	4	7
Single Family Valuation	\$783,000.00	\$347,332.00	\$765,000.00
Single Family Valuation YTD	\$1,283,000.00	\$1,402,332.00	\$2,046,562.00
Residential Remodeling Permits	8	5	13
Residential Remodeling Permits YTD	12	17	28
Residential Remodeling Valuation	\$223,737.00	\$43,078.60	\$163,344.00
Residential Remodeling Valuation YTD	\$273,297.00	197,397.60	\$384,848.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	1	1	0
Commercial Remodel YTD	4	1	0
Commercial Remodel Valuation	\$19,000.00	\$12,000.00	\$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	2	4	5
Plumbing Permits YTD	2	17	12
Mechanical Permits	2	7	4
Mechanical Permits YTD	11	23	15
Electrical Permits 1st Quarter	0	17	20
Electrical Permits 2nd Quarter	0	0	0
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	0	0	0

**TO:** City of St. Augusta**FROM:** Steve Hagman/Building Official**DATE:** 4/30/2016**RE:** Statement Summary - April 2016

BUILDING PERMIT FEES	\$5,691.59	X	65%	\$3,699.53
PLAN REVIEWS	\$1,361.03	X	100%	\$1,361.03
MECHANICAL PERMITS (Total minus \$4.00 Surcharge)	\$508.50	X	80%	\$406.80
Additional Inspections	\$30.00	X	100%	\$30.00
PLUMBING PERMITS (Total minus \$5.00 Surcharge)	\$294.25	X	80%	\$235.40
Additional Inspections	\$45.00	X	100%	\$45.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00

**TOTAL AMOUNT DUE****\$5,777.76**

Respectfully Submitted,

Steven J. Hagman

Midstate Inspection Services Inc.

## St. Augusta Fire Department

March 2016

### Emergency Calls: As of report date =

- 3-4-16 Medical
- 3-5-16 Gas smell
- 3-24-16 Medical
- 3-28-16 Medical

4 calls in March

18 calls for 2016

### Monthly Training:

March training was in house training. We did search and rescue drills and wall breaching in Herman's house that he let us use.

Bill-

If you did both 200th and Galaxy..... I am assuming some economy of scale will come into play.... so I am using \$60 per foot. I have included the Galaxy estimate at the \$60 per foot as well.

**200th Street from County Road 7 to end of pavement:.....3950 feet x \$60 = \$237,000**

**Galaxy Road from Crestwood to CR 136.....2425 feet x \$60 = \$146,000**

**Total = \$383,000.....** and if we get bids like last year, this is probably even high : ) but I hate to assume on such good bids.

Notes about the estimate:

- Right now..... bit is coming in pretty cheap, but the actual bit price will significantly affect the estimate.
- I am assuming bit will come in at about \$60 per ton
- Last summers project ended up costing about \$62 per foot of roadway
- This assumes a reclaim and overlay..... same as last couple of project. We will need some borings to confirm that a reclaim is appropriate for Galaxy.



**SCHEDULED PUMP MAINTENANCE AGREEMENT**

Date Prepared: 4/13/16

Prepared By: Joe Rubbelke/Jenny Braith

Total Number of Stations: 5

Number of Pumps to be Inspected: 2

Number of Inspections per Year: 1

Months Service be Performed: Customer Choice

Fee for this Service Agreement: \$825.00 per Inspection

**Maintenance for pumps. Pump info will be documented at time of service.**

Customer Name: City of St. Augusta

Pump Model(s):

Contact Name: Chad Blacking

Serial Number:

Phone Number:

Horse Power: (2) 15hp & (3) 20hp

Cell Phone: 320-223-4716

Email: publicworks@staugustamn.com

**TERMS**

Any additional repairs (service labor, parts and trip charges) will be performed only after authorization and will be an additional charge. Pumps in dry pit stations shall be inspected in the station, and not removed. **If confined space entry is required, an additional fee of \$150 per station entered shall be charged.**

This agreement price includes all trip charges, overnight stays and service time. A written report of the findings will be supplied to the owner. Prior to all inspections, the owner will be notified of our impending visit.

All unscheduled emergency calls and repairs are in addition to this periodic preventative maintenance agreement.

All parts and labor are subject to the manufacturer's published warranty.

The fee for this maintenance agreement shall be guaranteed for two years and payable when the service is performed and billed. Payment terms are Net 30. **If you would like to elect a three year service agreement at the guaranteed pricing listed above, please check this box.**

Minnesota Pump Works assumes no liability for loss of use or for any direct, indirect or consequential damage of any kind with respect to the use or operation of pumps, any equipment or accessories covered in this agreement.

This agreement shall be effective from its signed date and shall continue in effect until termination by either party upon 30 days prior written notice.

The owner's responsibility will be:

- A) Have a representative available to allow entry to pumps.
- B) Disposal of all waste.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**A signed and dated copy of this maintenance agreement must be faxed to (507) 645-7533 or emailed to Minnesota Pump Works at info@minnesotapumpworks.com. The effective date of the maintenance agreement will be the date the form is signed, dated and returned.**



1 Cannon Street West  
Dundas, MN 55019  
Telephone: 507-645-8004  
[info@minnesotapumpworks.com](mailto:info@minnesotapumpworks.com)

## **Waste Water Pumping Station Service Agreement**

As a continuing service to our customers, Minnesota Pump Works is pleased to provide an added value service agreement. Your pumping equipment is designed for years of dependable service. But it does require periodic preventative maintenance. Instead of running your equipment until it breaks down, causing sewer backup, emergency service or litigation, consider having Minnesota Pump Works dispatch a factory trained Service Technician, equipped and certified for confined space entry, on a predefined schedule. Prior to our coming out to service your system, our technician will, of course, call you to schedule a mutually agreeable date and time for you or your personnel to meet us at the site.

At your option, once, twice or three times a year (depending upon your pump station usage) Minnesota Pump Works will perform a 21 point inspection on the mechanical and electrical components of your system and give you an evaluation report. Damaged or worn components will be listed, but only repaired after you agree to the repairs. Charges for repairs will be at our usual field service hourly rate plus parts; but you will save emergency costs resulting from a break down situation type of repair. Also, keep in mind that a pump running in top condition is hydraulically more efficient and electrically less expensive to operate.

We can, at the same time, train you or your people so they will be effective in trouble shooting and operating the equipment. The result is years of worry free performance.

A pre-arranged Service Agreement for each pump station serviced is a very cost-effective approach to maintenance.

We believe you will find this offer of great value and urge you to promptly return the enclosed forms for inclusion in our service schedule. Your service agreement will be effective once we received a signed and dated copy of this service agreement back from you.

You will be billed for the Service Agreement only after it has been performed, and you will only pay for services rendered.

**MINNESOTA PUMP WORKS  
FLUID HANDLING SERVICE PROFESSIONALS**

**SCOPE**

The scheduled preventative maintenance check as described in our Service Agreement will consist of a complete and thorough 20-point mechanical and electrical inspection of each pump station. This inspection will be on a scheduled basis followed by a complete report of the findings. All inspections are based upon agreements of both parties involved and in compliance with services and terms with services stated below.

1. Check electrical condition of insulation on power cable and on all phases of motor windings. (resistance checks)
2. Check for function of control panel and any loose or faulty electrical connections.
3. Check voltage supply between all phases on the line side of the electrical connections.
4. Check amperage draws on all phases of the pump motor.
5. Check voltage between all phases of the load side of the pump motor starter. Check power control.
6. Check condition and operation of motor thermal protectors. (if so equipped)
7. Removal of pump from lift station for physical inspection. (if a submersible pump on guide rails only)
8. Check condition for upper shaft seals. (inspect condition of motor housing, if so equipped)
9. Check condition and operation of moisture sensors. (if so equipped)
10. Check lower shaft seals. (inspect condition of oil if so equipped).
11. Change oil (if required)
12. Check condition of impeller. (on submersible pump on guide rails)
13. Check all impeller wear rings. (on submersible pump on guide rails)
14. Check for noisy upper and lower bearings. (Grease bearings if possible)
15. Check physically for damaged or cut pump cable.
16. Clean, reset, and check operation of the pump alternator and level sensors.
17. Check for correct shaft rotation.
18. Re-install pump and check for leakage at the discharge connection. (if a submersible pump)
19. Test of operating cycle.
20. Perform a pump-down test to document pump flow.
21. Submit complete inspection report.