

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
November 1, 2016
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the October 4, 2016 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report
 - 3D. Minutes of the October 4, 2016 City Council budget workshop meeting.
 - 3E. Temporary Liquor License, December 2-3, St. Mary HOC
 - 3F. Gambling Premise Permit, Blizzard Busters @ St. Augusta Legion, Feb. 4, 2017
 - 3G. Gambling Premise Permit, St. Cloud Stand Down @ Legion, Dec. 11, 2016
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
 - 6A. Monthly Fire Department Report
 - 6B. By Law Amendments
 - 6C. Personnel Issues
 - 6D. Other
7. Open Forum -10 Minute Limit.
8. Ordinance #2016-06, Amending Council Salaries
9. Engineer’s Report
 - 9A. 2016 Street Project Update
10. Council Member Comments/Purview.
11. Clerk's Report
 - 11A. 1680 Forest Glen Circle Fire House
 - 11B. Set Canvass of Election Meeting
12. Adjourn

REMINDERS: Election Day, Tuesday, November 8, 2016 Polls Open 7am – 8pm
 Special Meeting to Canvass the Election – TBD
 Regular City Council Meeting, Tuesday, December 6, 7pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
November 1, 2016
7:00 pm**

Administrative Summary

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

Sheriff's Report – I hope to have a report on Tuesday.

Building Inspector's Report – included in the packets.

Fire Issues –

Monthly Report – included in the packets.

By-Law Amendments – I have included an email from Butch with proposed amendments to the by-laws.

Personnel Issues – Mike indicated he was going to be recommending we move some members off probation.

Amending Council Salaries – as discussed at the last meeting we will adjust the council and mayor pay at the same rate our regular employees pay adjusts. The ordinance is included in the packets along with a survey of surrounding cities that provided the information.

Engineer's Report – Jon will give an update on the 2016 Street project. We can also start discussion on the potential 2017 street project.

Clerk's Report –

Blackberry Fire House – I included an email I received. Haven't heard back after trying to contact this lady.

Canvass Meeting – we need to set a date to Canvass the election results. Must be within 10 days of the election and no sooner than three days after the election.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
October 4, 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; Engineer Ryan; Building Inspector Hagman; Clerk/Administrator McCabe; Fire Department Chief Tabatt, Assistant Fire Chief Orth; and Captain Shawn Steinhofer.

OTHERS PRESENT: Dave Werschay, David Voigt, Eric Scheppers, Justin Rustad, Dan Peterson, Lindsey Peterson, Lance Conover, Mary Orth, Shari Stang, Jackie Steinhofer, Larry Schill, and Erik Eyvindsson.

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

The following items were approved with the consent agenda:

City Council Minutes, September 6, 2016.
City Council Agenda, October 4, 2016.
Bill Payable, Receipts and Treasurer's Report dated
October 4, 2016 and for Checks #19258 - 19361.

SHERIFF'S REPORT: Lieutenant Weiss was in attendance and presented the monthly Sheriff's department report. He indicated 42 contract hours were spent and 6 citations issued. He reviewed call types and answered questions from the Council.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. Hagman was in attendance to present the August building inspector's report. He indicated eight permits were issued during the month. He reviewed valuations and answered questions from the Council.

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

**FIRE DEPARTMENT
ISSUES:**

Chief Tabatt was in attendance and presented the August 2016 run report, indicating we are up to 64 calls for the year as of the end of August. He reviewed the calls and indicated defensive driving was the monthly training. There was additional training with airbags and extracation equipment.

OPEN FORUM:

Mary Orth, representing the St. Augusta Fire Relief Auxiliary, was in attendance and indicated they have registered with the State and are now up and running. They are taking on the meat raffles at the Legion.

Eric Scheppers, representing the Blackberry Farm residents, was in attendance and wondered what the steps are to remove the burned house in Blackberry Farms. Mr. Couri explained the process and stated it could take up to a year. Mr. McCabe reported he has visited with a builder who is looking into razing and rebuilding. Consensus was to allow the builder plan to play out; if we have nothing by the next meeting we can bring to the next meeting starting the administrative process having it removed.

**ORDINANCE
#2016-05, AMENDING
ZONING**

ORDINANCE:

Mr. McCabe presented an ordinance amending the zoning code to allow galvanized materials on agricultural lots greater than 2.5 acres.

A motion was made to approve Ordinance #2016-06 by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

**HIDDEN LAKE PARK
BALLFIELD**

MAINTENANCE:

Mr. McCabe presented a proposal from Pro Fields to take over maintenance of the Ball Field at Hidden Lake Park. He stated it can still be worked into the budget and the Park Board has indicated this is a good idea.

A motion was made to approve the contract with Pro Fields for \$13,500 by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

**KIFFMEYER PARK
PLAYGROUND**

QUOTES:

Mr. McCabe presented two quotes for new playground equipment near the Kiffmeyer Park ball field. The quotes both reflect a grant award and installation. The park board has suggested the larger of the two playground structures.

A motion was made to approve the purchase of the playground with installation in an amount of approximately \$19,400 by Mr. Reinert, seconded by Mr. Zenzen. Mayor Kroll suggested the old system be moved to the water tower site. Motion carried unanimously.

**LAWN MOWER
QUOTES:**

Mr. McCabe presented quotes to replace the John Deere tractor at Kiffmeyer Park with a zero turn radius mower and a quote to replace the Toro with a zero turn radius mower. The park board indicated they believe we can rely on staff input.

A motion was made to purchase the two zero turn mowers with our trade in by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Ms. Ryan presented the pay request for the 2016 Street Project. She gave a brief updated based on a conversation she had had with Mr. Halter.

A motion was made to approve the pay request in the amount of \$234,723.31 by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

Ms. Ryan gave a brief update on the MS4/Stormwater Utility indicating part 2 will be submitted to the MPCA by October 25. Ms. Ryan stated we will probably hold additional education for the commercial land use prior to instituting a storm water utility.

**ATV ORDINANCE
DISCUSSION:**

Mr. McCabe presented a draft ATV ordinance. There was discussion on some of the portions of the ordinance. Mr. Couri suggested if we bring back we have to have a public hearing. Mr. Reinert would like to see Class 1's included but wonders if we need two separate ordinances.

A motion was made to table for additional time to study by Mr. Reinert, seconded by Mayor Kroll. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

no comments

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe indicated he had completed Mr. Blashack's performance review in June and is recommending a step increase retroactive to August 1.

A motion was made to approve a step increase retroactively for Mr. Blashack by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

ADJOURMENT: A motion was made to adjourn at 8:20pm by Mr. Reinert seconded by Mr. Zenzen. Meeting Adjourned.

Approved this _____ day of November, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST AUGUSTA, MN

10/27/16 1:50 PM

Page 1

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9597 R	101-41000-322	Building Permits	\$31.00	10/6/2016	general - Augusta Plmb	10 04 16 rct
9598 R	101-41000-322	Building Permits	\$64.00	10/6/2016	general - J. Lahr	10 04 16 rct
9599 R	101-41000-322	Building Permits	\$50.50	10/6/2016	general - Elder Jones	10 04 16 rct
9600 R	101-41000-341	Assessment Search Fees	\$10.00	10/6/2016	general - Stearns County Abstract	10 04 16 rct
9601 R	101-41000-362	Miscellaneous Revenues	\$126.47	10/6/2016	general - Staples	10 04 16 rct
9602 R	601-49400-371	Water Sales	\$850.39	10/6/2016	water dept - Oct 16 rcpts	10 04 16 rct
9602 R	601-49400-313	General Sales and Use Tax	\$0.57	10/6/2016	water dept - Oct 16 rcpts	10 04 16 rct
9602 R	605-43160-374	Electricity Sales	\$12.53	10/6/2016	EU - Oct 16 rcpts	10 04 16 rct
9602 R	606-49450-372	Sewer Replacement Fund	\$48.52	10/6/2016	SRF - Oct 16 rcpts	10 04 16 rct
9602 R	602-49450-372	Sewer Sales	\$971.82	10/6/2016	sewer dept - Oct 16 rcpts	10 04 16 rct
9603 R	601-49400-371	Water Sales	\$890.00	10/6/2016	water dept - Oct 16 rcpts	10 05 16 rct
9603 R	602-49450-372	Sewer Sales	\$1,116.78	10/6/2016	sewer dept - Oct 16 rcpts	10 05 16 rct
9603 R	606-49450-372	Sewer Replacement Fund	\$41.27	10/6/2016	SRF - Oct 16 rcpts	10 05 16 rct
9603 R	601-49400-313	General Sales and Use Tax	\$12.55	10/6/2016	water dept - Oct 16 rcpts	10 05 16 rct
9603 R	605-43160-374	Electricity Sales	\$7.79	10/6/2016	EU - Oct 16 rcpts	10 05 16 rct
9604 R	101-41000-334	Electric Permits	\$10.00	10/13/2016	general - Faber Electric	10 06 16 rct
9605 R	101-41000-334	Electric Permits	\$35.00	10/13/2016	general - N. Schmidt	10 06 16 rct
9606 R	450-41000-334	Cable TV Franchise Fee	\$622.49	10/13/2016	CIP - general, Sep 16	10 06 16 rct
9607 R	602-49450-372	Sewer Sales	\$1,679.23	10/13/2016	sewer dept - Oct 16 rcpts	10 06 16 rct
9607 R	601-49400-371	Water Sales	\$1,652.76	10/13/2016	water dept - Oct 16 rcpts	10 06 16 rct
9607 R	606-49450-372	Sewer Replacement Fund	\$82.84	10/13/2016	SRF - Oct 16 rcpts	10 06 16 rct
9607 R	605-43160-374	Electricity Sales	\$35.02	10/13/2016	EU - Oct 16 rcpts	10 06 16 rct
9607 R	601-49400-313	General Sales and Use Tax	\$3.76	10/13/2016	water dept - Oct 16 rcpts	10 06 16 rct
9608 R	101-41000-334	Electric Permits	\$24.00	10/13/2016	general - Valley View Electric	10 07 16 rct
9609 R	101-41000-334	Electric Permits	\$35.00	10/13/2016	general - Select Electric	10 07 16 rct
9610 R	101-41000-322	Building Permits	\$700.00	10/13/2016	general - Voigt Const	10 07 16 rct
9611 R	606-49450-372	Sewer Replacement Fund	\$23.38	10/13/2016	SRF - Oct 16 rcpts	10 07 16 rct
9611 R	605-43160-374	Electricity Sales	\$9.98	10/13/2016	EU - Oct 16 rcpts	10 07 16 rct
9611 R	602-49450-372	Sewer Sales	\$630.24	10/13/2016	sewer dept - Oct 16 rcpts	10 07 16 rct
9611 R	601-49400-371	Water Sales	\$513.28	10/13/2016	water dept - Oct 16 rcpts	10 07 16 rct
9612 R	101-41000-334	Electric Permits	\$132.00	10/13/2016	general - Design Electric	10 11 16 rct
9613 R	605-43160-374	Electricity Sales	\$28.00	10/13/2016	EU - Oct 16 rcpts	10 11 16 rct
9613 R	601-49400-313	General Sales and Use Tax	\$20.94	10/13/2016	water dept - Oct 16 rcpts	10 11 16 rct
9613 R	601-49400-371	Water Sales	\$1,681.28	10/13/2016	water dept - Oct 16 rcpts	10 11 16 rct
9613 R	602-49450-372	Sewer Sales	\$1,890.38	10/13/2016	sewer dept - Oct 16 rcpts	10 11 16 rct
9613 R	606-49450-372	Sewer Replacement Fund	\$96.20	10/13/2016	SRF - Oct 16 rcpts	10 11 16 rct
9617 R	101-41000-350	Fines and Forfeits	\$394.95	10/18/2016	general - Sep 16 fines	10 16 misde
9618 R	101-41000-334	Electric Permits	\$46.00	10/18/2016	general - Bertram Electric	10 13 16 rct
9619 R	605-43160-374	Electricity Sales	\$20.32	10/18/2016	EU - Oct 16 rcpts	10 13 16 rct
9619 R	602-49450-372	Sewer Sales	\$856.54	10/18/2016	sewer dept - Oct 16 rcpts	10 13 16 rct
9619 R	601-49400-371	Water Sales	\$707.01	10/18/2016	water dept - Oct 16 rcpts	10 13 16 rct
9619 R	606-49450-372	Sewer Replacement Fund	\$36.86	10/18/2016	SRF - Oct 16 rcpts	10 13 16 rct
9620 R	101-41000-322	Building Permits	\$50.50	10/18/2016	general - Zablocki	10 14 16 rct
9621 R	101-41000-334	Electric Permits	\$42.00	10/18/2016	general - Faber Electric	10 14 16 rct
9622 R	101-41000-322	Building Permits	\$50.50	10/18/2016	general - H&S Heating	10 14 16 rct
9623 R	101-41000-341	Assessment Search Fees	\$10.00	10/18/2016	general - Stearns County Abstract	10 14 16 rct
9624 R	450-41000-313	General Sales and Use Tax	\$18,485.21	10/18/2016	CIP - general, sales tax	10 14 16 rct
9625 R	101-41000-334	Electric Permits	\$36.00	10/18/2016	general - Mechanical Energy	10 14 16 rct
9626 R	101-41000-322	Building Permits	\$50.50	10/18/2016	general - H&S Heating	10 14 16 rct
9627 R	101-41000-334	Electric Permits	\$140.00	10/18/2016	general - Kramer Electric	10 14 16 rct
9628 R	101-41000-322	Building Permits	\$50.50	10/18/2016	general - Lutgen	10 14 16 rct

***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9629 R	101-41000-322	Building Permits	\$50.50	10/18/2016	general - M. Rosha	10 14 16 rct
9630 R	601-49400-313	General Sales and Use Tax	\$26.85	10/18/2016	water dept - Oct 16 rcpts	10 14 16 rct
9630 R	605-43160-374	Electricity Sales	\$16.18	10/18/2016	EU - Oct 16 rcpts	10 14 16 rct
9630 R	606-49450-372	Sewer Replacement Fund	\$182.36	10/18/2016	SRF - Oct 16 rcpts	10 14 16 rct
9630 R	602-49450-372	Sewer Sales	\$3,330.62	10/18/2016	sewer dept - Oct 16 rcpts	10 14 16 rct
9630 R	601-49400-371	Water Sales	\$2,776.05	10/18/2016	water dept - Oct 16 rcpts	10 14 16 rct
9631 R	101-41000-321	Mailbox Posts/911 Signs	\$50.00	10/18/2016	general - C. Blashack	10 17 16 rct
9632 R	101-41000-362	Miscellaneous Revenues	\$342.94	10/18/2016	general - John Deere Financial	10 17 16 rct
9633 R	606-49450-372	Sewer Replacement Fund	\$67.45	10/18/2016	SRF -	10 17 16 rct
9633 R	601-49400-313	General Sales and Use Tax	\$1.88	10/18/2016	water dept -	10 17 16 rct
9633 R	605-43160-374	Electricity Sales	\$43.97	10/18/2016	EU -	10 17 16 rct
9633 R	602-49450-372	Sewer Sales	\$1,519.00	10/18/2016	sewer dept -	10 17 16 rct
9633 R	601-49400-371	Water Sales	\$1,281.39	10/18/2016	water dept -	10 17 16 rct
9634 R	101-41000-321	Mailbox Posts/911 Signs	\$50.00	10/27/2016	general - B. Stoit	10 19 16 rct
9635 R	101-41000-334	Electric Permits	\$101.00	10/27/2016	general - Energized Electric	10 19 16 rct
9636 R	601-49400-313	General Sales and Use Tax	\$5.64	10/27/2016	water dept - Oct 16 rcpts	10 19 16 rct
9636 R	605-43160-374	Electricity Sales	\$15.70	10/27/2016	EU - Oct 16 rcpts	10 19 16 rct
9636 R	602-49450-372	Sewer Sales	\$883.00	10/27/2016	sewer dept - Oct 16 rcpts	10 19 16 rct
9636 R	601-49400-371	Water Sales	\$751.71	10/27/2016	water dept - Oct 16 rcpts	10 19 16 rct
9636 R	606-49450-372	Sewer Replacement Fund	\$36.07	10/27/2016	SRF - Oct 16 rcpts	10 19 16 rct
9637 R	101-41000-334	Electric Permits	\$36.00	10/27/2016	general - Mechanical Energy	10 24 16 rct
9638 R	101-41000-322	Building Permits	\$272.25	10/27/2016	general - El Jay	10 24 16 rct
9639 R	101-41000-334	Electric Permits	\$172.00	10/27/2016	general - Birchwood Electric	10 24 16 rct
9640 R	101-41000-334	Electric Franchise Fee	\$4,773.00	10/27/2016	general - Stearns Electric	10 24 16 rct
9641 R	601-49400-371	Water Sales	\$3,729.68	10/27/2016	water dept - Oct 16 rcpts	10 24 16 rct
9641 R	602-49450-372	Sewer Sales	\$4,266.15	10/27/2016	sewer dept - Oct 16 rcpts	10 24 16 rct
9641 R	606-49450-372	Sewer Replacement Fund	\$212.55	10/27/2016	SRF - Oct 16 rcpts	10 24 16 rct
9641 R	601-49400-313	General Sales and Use Tax	\$24.12	10/27/2016	water dept - Oct 16 rcpts	10 24 16 rct
9641 R	605-43160-374	Electricity Sales	\$79.07	10/27/2016	EU - Oct 16 rcpts	10 24 16 rct
9642 R	101-41000-341	Assessment Search Fees	\$10.00	10/27/2016	general - NW Secured Title	10 26 16 rct
9643 R	601-49400-371	Meter Sales	\$217.00	10/27/2016	water dept - Gerson Arevalo	10 26 16 rct
9644 R	602-49450-372	Sewer Sales	\$963.92	10/27/2016	sewer dept - Oct 16 rcpts	10 26 16 rct
9644 R	601-49400-371	Water Sales	\$849.17	10/27/2016	water dept - Oct 16 rcpts	10 26 16 rct
9644 R	605-43160-374	Electricity Sales	\$24.70	10/27/2016	EU - Oct 16 rcpts	10 26 16 rct
9644 R	606-49450-372	Sewer Replacement Fund	\$48.86	10/27/2016	SRF - Oct 16 rcpts	10 26 16 rct
Grand Total			\$62,327.64			

ST AUGUSTA, MN

11/01/16 2:45 PM

Page 1

*Check Summary Register©

October 2016 to November 2016

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 019364	BLASHACK, CHAD CHRISTOPHE	10/6/2016	\$1,059.37
Paid Chk# 019365	KIFFMEYER, MARK G.	10/6/2016	\$1,231.78
Paid Chk# 019366	McCABE, WILLIAM R.	10/6/2016	\$2,127.40
Paid Chk# 019367	NOTCH, JOHN T.	10/6/2016	\$201.00
Paid Chk# 019368	RASMUSON, TERESA M.	10/6/2016	\$870.44
Paid Chk# 019369	SCHLUETER, STEVEN F.	10/6/2016	\$219.74
Paid Chk# 019370	WOLTERS, KENNETH G	10/6/2016	\$523.08
Paid Chk# 019371	BLASHACK, CHAD CHRISTOPHE	10/6/2016	\$237.70
Paid Chk# 019372	JOHN HANCOCK	10/6/2016	\$25.00 g - pay 20 16 pay
Paid Chk# 019373	PERA	10/6/2016	\$1,247.04 PERA Coordinated
Paid Chk# 019374	MN/WI PLAYGROUND	10/12/2016	\$15,139.56 CIP - parks, Kiffmeyer Park
Paid Chk# 019375	SCHLUETER, STEVEN F.	10/12/2016	\$178.44
Paid Chk# 019376	PERA	10/12/2016	\$32.35 PERA Coordinated
Paid Chk# 019377	BLASHACK, CHAD CHRISTOPHE	10/19/2016	\$1,082.26
Paid Chk# 019378	KIFFMEYER, MARK G.	10/19/2016	\$1,231.78
Paid Chk# 019379	McCABE, WILLIAM R.	10/19/2016	\$2,437.49
Paid Chk# 019380	NOTCH, JOHN T.	10/19/2016	\$101.26
Paid Chk# 019381	RASMUSON, TERESA M.	10/19/2016	\$755.98
Paid Chk# 019382	SCHLUETER, STEVEN F.	10/19/2016	\$420.97
Paid Chk# 019383	WOLTERS, KENNETH G	10/19/2016	\$468.04
Paid Chk# 019384	JOHN HANCOCK	10/20/2016	\$25.00 g - def comp pay 21 2016
Paid Chk# 019385	PERA	10/20/2016	\$1,208.14 PERA Coordinated
Paid Chk# 019386	TABATT, MICHAEL A.	10/27/2016	\$540.92
Paid Chk# 019387	MN DEPT OF REVENUE	10/27/2016	\$741.48 emp pd state taxes
Paid Chk# 019388	AFLAC	11/1/2016	\$362.04 g - employee paid insurance
Paid Chk# 019389	ARNOLDS EQUIPMENT	11/1/2016	\$1,932.13 pw dept - fix shifter in tract
Paid Chk# 019390	AUTO VALUE PARTS	11/1/2016	\$71.49 pw dept - supplies
Paid Chk# 019391	BATTERIES PLUS BULBS	11/1/2016	\$208.80 fire dept - batteries
Paid Chk# 019392	BLUE TARP FINANCIAL INC	11/1/2016	\$197.35 water dept - Shurflow
Paid Chk# 019393	CENTER POINT ENERGY	11/1/2016	\$38.17 fire dept - gas usage
Paid Chk# 019394	CITESCAPE LLC	11/1/2016	\$39.99 fire dept - internet
Paid Chk# 019395	CITY OF ST. CLOUD	11/1/2016	\$13,579.72 sewer dept - Sep 2016 treatmen
Paid Chk# 019396	CITY OF ST. JOESPH	11/1/2016	\$3,460.00 sewer dept - truck hours 10 @
Paid Chk# 019397	COURI & RUPPE PLLP	11/1/2016	\$637.50 general - general legal
Paid Chk# 019398	CW TECHNOLOGY	11/1/2016	\$69.95 general - remote backup
Paid Chk# 019399	DARYL STANG	11/1/2016	\$250.00 parks dept - blow out sprinkle
Paid Chk# 019400	DHIA LABORATORIES	11/1/2016	\$182.00 sewer dept - sample #629148
Paid Chk# 019401	FREIGHTLINER OF ST. CLOUD	11/1/2016	\$3,353.04 fire dept - repair 87 ford
Paid Chk# 019402	GENERAL RENTAL CENTER	11/1/2016	\$315.00 parks dept - stump grinder
Paid Chk# 019403	JOES AUTO TRUCK REPAIR	11/1/2016	\$305.00 fire dept - 6 wheeler repair
Paid Chk# 019404	LEAGUE OF MN CITIES	11/1/2016	\$3,727.00 general - membership dues
Paid Chk# 019405	MENARDS - ST. CLOUD	11/1/2016	\$56.54 pw dept - supplies
Paid Chk# 019406	MIDCO BUSINESS	11/1/2016	\$75.00 general - internet service
Paid Chk# 019407	MIDWAY IRON & METAL CO., IN	11/1/2016	\$47.19 pw dept - supplies
Paid Chk# 019408	MIDWEST MACHINERY CO	11/1/2016	\$5,876.80 CIP - parks, john deere tracto
Paid Chk# 019409	MIMBACH FLEET SUPPLY	11/1/2016	\$154.96 pw dept - supplies

ST AUGUSTA, MN

11/01/16 2:45 PM

Page 2

*Check Summary Register©

October 2016 to November 2016

Name	Check Date	Check Amt	
Paid Chk# 019410	NELSONS SANITATION & RENTA	11/1/2016	\$86.36 parks dept - toilet rental
Paid Chk# 019411	NEXTEL	11/1/2016	\$78.74 sewer dept - telephone/iPad
Paid Chk# 019412	NORTH STAR SIGNS & ENGRAVI	11/1/2016	\$1,449.50 pw dept - 63 fire number signs
Paid Chk# 019413	PREFERRED ONE	11/1/2016	\$2,623.94 water dept - city pd health
Paid Chk# 019414	SEH RCM	11/1/2016	\$5,423.47 general - engineering fees
Paid Chk# 019415	STEARNS ELECTRIC ASSOCIATI	11/1/2016	\$1,540.46 EU - Emerald Ponds
Paid Chk# 019416	SUMMIT COMPANIES	11/1/2016	\$242.50 fire dept - annual fire exting
Paid Chk# 019417	TOSHIBA FINANCIAL SERVICES	11/1/2016	\$69.00 general - copier contract
Paid Chk# 019418	TRAUT COMPANIES	11/1/2016	\$46.00 water dept - sample #162171 &
Paid Chk# 019419	TRI-COUNTY HUMANE SOCIETY	11/1/2016	\$150.00 general - 3 cats from Apr 16-A
Paid Chk# 019420	WELCH ALLYN	11/1/2016	\$1,337.67 fire dept - repairs
Paid Chk# 019421	WEST CENTRAL SANITATION	11/1/2016	\$439.16 fire dept - garbage service
Paid Chk# 019422	BILL MCCABE	11/1/2016	\$153.90 general - McCabe mileage 9/5-1
Paid Chk# 019423	CITY OF ST. AUGUSTA	11/1/2016	\$62.20 general - sewer/water usage
Paid Chk# 019424	CITY OF ST. CLOUD	11/1/2016	\$38,434.00 CIP - sewer, sewer plant
Paid Chk# 019425	FREIGHTLINER OF ST. CLOUD	11/1/2016	\$125.00 fire dept - disposal fee
Paid Chk# 019426	INTEGRA	11/1/2016	\$288.66 sewer dept - telephone
Paid Chk# 019427	MANEY INTERNATIONAL	11/1/2016	\$309.75 pw dept - transmission repairs
Paid Chk# 019428	MCSI, INC	11/1/2016	\$35.89 general - copier contract
Paid Chk# 019429	MENARDS - ST. CLOUD	11/1/2016	\$31.72 pw dept - supplies
Paid Chk# 019430	MIDSTATE INSP SERVICES INC	11/1/2016	\$3,340.90 general - Oct 16 permits
Paid Chk# 019431	MN DEPT OF REVENUE	11/1/2016	\$97.00 water dept - Oct 16 sales tax
Paid Chk# 019432	MINNESOTA MAYORS ASSN	11/1/2016	\$30.00 general - MN Mayors Assn
Paid Chk# 019433	PETTY CASH	11/1/2016	\$19.33 general - petty cash purchases
Paid Chk# 019434	RONALD THIELEN	11/1/2016	\$75.00 parks dept - Sep 16 refunds
Paid Chk# 019435	ST. AUGUSTA MINI-SERV	11/1/2016	\$438.40 parks dept - fuel for Oct 2016
Paid Chk# 019436	WELLS FARGO	11/1/2016	\$50.00 sewer dept - gift cards relate
Paid Chk# 019437	XCEL ENERGY	11/1/2016	\$42.20 general - gas usage Sep 2016
	Total Checks		\$124,066.64

FILTER: None

***Check Detail Register©**

November 2016

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	019422	11/1/2016		BILL MCCABE	
E	101-41000-208	Training, Inst., Travel	\$153.90		general - McCabe mileage 9/5-11/1/2016
		Total BILL MCCABE	\$153.90		
Paid Chk# 019423 11/1/2016 CITY OF ST. AUGUSTA					
E	101-41000-736	city halls sewer/water expense	\$62.20		general - sewer/water usage
		Total CITY OF ST. AUGUSTA	\$62.20		
Paid Chk# 019424 11/1/2016 CITY OF ST. CLOUD					
E	602-47005-545	Treatment Plant	\$38,434.00	AR003824	CIP - sewer, sewer plant
		Total CITY OF ST. CLOUD	\$38,434.00		
Paid Chk# 019425 11/1/2016 FREIGHTLINER OF ST. CLOUD					
E	101-45200-220	Repair/Maint Supply	\$125.00		fire dept - disposal fee
		Total FREIGHTLINER OF ST. CLOUD	\$125.00		
Paid Chk# 019426 11/1/2016 INTEGRA					
E	101-41000-321	Telephone	\$93.51		general - city hall telephone
E	101-42270-321	Telephone	\$105.43		fire dept - telephone
E	602-49450-321	Telephone	\$89.72		sewer dept - telephone
		Total INTEGRA	\$288.66		
Paid Chk# 019427 11/1/2016 MANEY INTERNATIONL					
E	101-41130-220	Repair/Maint Supply	\$309.75	158533	pw dept - transmission repairs
		Total MANEY INTERNATIONL	\$309.75		
Paid Chk# 019428 11/1/2016 MCSI INC					
E	101-41000-300	support services	\$35.89		general - copier contract
		Total MCSI INC	\$35.89		
Paid Chk# 019429 11/1/2016 MENARDS-ST. CLOUD					
E	101-41130-220	Repair/Maint Supply	\$22.82	35567	pw dept - supplies
E	101-41130-220	Repair/Maint Supply	\$8.90	35586	pw dept - supplies
		Total MENARDS-ST. CLOUD	\$31.72		
Paid Chk# 019430 11/1/2016 MIDSTATE INSP SERVICES INC					
E	101-41220-300	support services	\$3,340.90		general - Oct 16 permits
		Total MIDSTATE INSP SERVICES INC	\$3,340.90		
Paid Chk# 019431 11/1/2016 MINNESOTA DEPT OF REVENUE					
E	601-49400-113	State Sales Tax	\$97.00		water dept - Oct 16 sales tax (1,411)
		Total MINNESOTA DEPT OF REVENUE	\$97.00		
Paid Chk# 019432 11/1/2016 MINNESOTA MAYORS ASSN					
E	101-41110-433	Dues and Subscriptions	\$30.00		general - MN Mayors Assn
		Total MINNESOTA MAYORS ASSN	\$30.00		
Paid Chk# 019433 11/1/2016 PETTY CASH					
E	101-41000-211	Petty Cash	\$19.33		general - petty cash purchases Oct t2016
		Total PETTY CASH	\$19.33		
Paid Chk# 019434 11/1/2016 RONALD THIELEN					
E	101-45200-342	Refunds	\$75.00		parks dept - Sep 16 refunds
		Total RONALD THIELEN	\$75.00		

***Check Detail Register©**

November 2016

			Check Amt	Invoice	Comment
Paid Chk# 019435	11/1/2016	ST. AUGUSTA MINI SERVE			
E 101-41130-212	Motor Fuels		\$394.17		pw dept - fuel for Oct 16
E 101-45200-212	Motor Fuels		\$44.23		parks dept - fuel for Oct 2016
	Total	ST. AUGUSTA MINI SERVE	\$438.40		
Paid Chk# 019436	11/1/2016	WELLS FARGO			
E 602-49450-430	Miscellaneous		\$50.00		sewer dept - gift cards related to jetting
	Total	WELLS FARGO	\$50.00		
Paid Chk# 019437	11/1/2016	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$42.20		general - gas usage Sep 2016
	Total	XCEL ENERGY	\$42.20		
	10100	STATE BANK OF KIMBAL	\$43,533.95		

Fund Summary

10100 STATE BANK OF KIMBAL		
101	GENERAL FUND	\$4,863.23
601	WATER FUND	\$97.00
602	SEWER FUND	\$38,573.72
		\$43,533.95

***Check Detail Register©**

November 2016

Check Amt Invoice Comment

10100 STATE BANK OF KIMBAL

Paid Chk# 019388 11/1/2016 AFLAC

G 101-21710	Other Deductions	\$237.60		g - employee paid insurance
G 601-21710	Other Deductions	\$62.22		g - employee paid insurance
G 602-21710	Other Deductions	\$62.22		g - employee paid insurance
Total AFLAC		\$362.04		

Paid Chk# 019389 11/1/2016 ARNOLDS EQUIPMENT

E 101-41130-220	Repair/Maint Supply	\$1,932.13	FR03028	pw dept - fix shifter in tractor
Total ARNOLDS EQUIPMENT		\$1,932.13		

Paid Chk# 019390 11/1/2016 AUTO VALUE ST. CLOUD

E 101-41130-220	Repair/Maint Supply	\$71.49	7373303	pw dept - supplies
Total AUTO VALUE ST. CLOUD		\$71.49		

Paid Chk# 019391 11/1/2016 BATTERIES PLUS BULBS

E 101-42270-220	Repair/Maint Supply	\$208.80	036-449006	fire dept - batteries
Total BATTERIES PLUS BULBS		\$208.80		

Paid Chk# 019392 11/1/2016 BLUE TARP NORTHERN TOOL

E 101-41130-220	Repair/Maint Supply	\$89.99	4161079779	pw dept - supplies
E 601-49400-210	Operating Supplies (GENERAL)	\$107.36	4161079779	water dept - Shurflow
Total BLUE TARP NORTHERN TOOL		\$197.35		

Paid Chk# 019393 11/1/2016 CENTER POINT ENERGY

E 101-42270-387	Fire Dept Utilities	\$38.17		fire dept - gas usage
Total CENTER POINT ENERGY		\$38.17		

Paid Chk# 019394 11/1/2016 CITESCAPE LLC

E 101-42270-323	Internet	\$39.99		fire dept - internet
Total CITESCAPE LLC		\$39.99		

Paid Chk# 019395 11/1/2016 CITY OF ST. CLOUD

E 601-49400-312	Water/Contract Services	\$10,229.71		water dept - Sep 2016 water charges
E 602-49450-313	Sewer/Contract Services	\$3,350.01		sewer dept - Sep 2016 treatment charges
Total CITY OF ST. CLOUD		\$13,579.72		

Paid Chk# 019396 11/1/2016 CITY OF ST. JOSEPH

E 602-47005-733	Jetting	\$1,160.00	20160091	sewer dept - 20 hours labor
E 602-47005-733	Jetting	\$1,450.00	20160091	sewer dept - jetter 10 hours @ \$145
E 602-47005-733	Jetting	\$850.00	20160091	sewer dept - truck hours 10 @ \$85 hour
Total CITY OF ST. JOSEPH		\$3,460.00		

Paid Chk# 019397 11/1/2016 COURI & RUPPE PLLP

E 101-41000-304	Legal Fees	\$637.50		general - general legal
Total COURI & RUPPE PLLP		\$637.50		

Paid Chk# 019398 11/1/2016 CW TECHNOLOGY

E 101-41000-300	support services	\$69.95		general - remote backup
Total CW TECHNOLOGY		\$69.95		

Paid Chk# 019399 11/1/2016 DARYL STANG

E 101-42270-220	Repair/Maint Supply	\$50.00	157224	fire dept - blow out sprinklers
E 101-45200-220	Repair/Maint Supply	\$200.00	157224	parks dept - blow out sprinklers
Total DARYL STANG		\$250.00		

***Check Detail Register©**

November 2016

			Check Amt	Invoice	Comment
Paid Chk# 019400	11/1/2016	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$182.00		sewer dept - sample #629148
	Total DHIA LABORATORIES		\$182.00		
Paid Chk# 019401	11/1/2016	FREIGHTLINER OF ST. CLOUD			
E 101-42270-220	Repair/Maint Supply		\$3,353.04	1688	fire dept - repair 87 ford
	Total FREIGHTLINER OF ST. CLOUD		\$3,353.04		
Paid Chk# 019402	11/1/2016	GENERAL RENTAL CENTER			
E 101-45200-410	Rentals		\$315.00		parks dept - stump grinder
	Total GENERAL RENTAL CENTER		\$315.00		
Paid Chk# 019403	11/1/2016	JOES AUTO TRUCK REPAIR			
E 101-42270-220	Repair/Maint Supply		\$305.00	47659	fire dept - 6 wheeler repair
	Total JOES AUTO TRUCK REPAIR		\$305.00		
Paid Chk# 019404	11/1/2016	LEAGUE OF MN CITIES			
E 101-41000-206	Association Dues/LMC, APO		\$3,727.00	239293	general - membership dues
	Total LEAGUE OF MN CITIES		\$3,727.00		
Paid Chk# 019405	11/1/2016	MENARDS-ST. CLOUD			
E 601-49400-210	Operating Supplies (GENERAL)		\$27.69	34869	water dept - curb stop materials
E 101-41130-220	Repair/Maint Supply		\$28.85	34960	pw dept - supplies
	Total MENARDS-ST. CLOUD		\$56.54		
Paid Chk# 019406	11/1/2016	MIDCONTINENT COMMUNICATIONS			
E 101-41000-323	Internet		\$75.00		general - internet service
	Total MIDCONTINENT COMMUNICATIONS		\$75.00		
Paid Chk# 019407	11/1/2016	MIDWAY IRON & METAL CO., INC.			
E 101-41130-220	Repair/Maint Supply		\$36.15	328792	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$11.04	329691	pw dept - supplies
	Total MIDWAY IRON & METAL CO., INC.		\$47.19		
Paid Chk# 019408	11/1/2016	MIDWEST MACHINERY CO			
E 450-45200-430	Miscellaneous		\$5,876.80	04420409	CIP - parks, john deere tractor
	Total MIDWEST MACHINERY CO		\$5,876.80		
Paid Chk# 019409	11/1/2016	MIMBACH FLEET SUPPLY			
E 101-41130-220	Repair/Maint Supply		\$83.47	123855	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$71.49	124012	pw dept - supplies
	Total MIMBACH FLEET SUPPLY		\$154.96		
Paid Chk# 019410	11/1/2016	NELSONS TOILET RENTAL			
E 101-45200-410	Rentals		\$43.18	A-20369	parks dept - toilet rental
E 101-45200-410	Rentals		\$43.18	A-20370	parks dept - toilet rental
	Total NELSONS TOILET RENTAL		\$86.36		
Paid Chk# 019411	11/1/2016	NEXTEL			
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 101-41130-321	Telephone		\$31.64		pw dept - telephones
E 601-49400-321	Telephone		\$18.05		water dept - telephone/iPad
E 602-49450-321	Telephone		\$18.05		sewer dept - telephone/iPad
	Total NEXTEL		\$78.74		

***Check Detail Register©**

November 2016

			Check Amt	Invoice	Comment
Paid Chk#	019412	11/1/2016	NORTH STAR SIGNS & ENGRAVING		
E 101-41130-226	Sign Repair Materials		\$1,354.50	18550	pw dept - 63 fire number signs
E 101-41130-226	Sign Repair Materials		\$95.00	18577	pw dept - 1 sign
Total	NORTH STAR SIGNS & ENGRAVING		\$1,449.50		
Paid Chk#	019413	11/1/2016	PREFERRED ONE		
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		\$511.55		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		\$207.70		pw dept - city pd health
G 101-21710	Other Deductions		\$719.25		g - emp pd health
E 601-49400-131	Employer Paid Health		\$183.43		water dept - city pd health
Total	PREFERRED ONE		\$2,623.94		
Paid Chk#	019414	11/1/2016	SEH RCM		
E 450-41130-740	Street Improvement		\$5,358.97	322389	CIP - pw dept, 2016 street project
E 101-41000-303	Engineering Fees		\$64.50	322390	general - engineering fees
Total	SEH RCM		\$5,423.47		
Paid Chk#	019415	11/1/2016	STEARNS ELECTRIC ASSOCIATION		
E 101-41000-381	Electric Utilities		\$10.95		general - street light
E 101-41000-381	Electric Utilities		\$24.43		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.50		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$84.90		general - State Hwy 15 light
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 605-43160-380	Utility Services (GENERAL)		\$124.50		EU - Blackberry Farms
E 101-45200-381	Electric Utilities		\$81.47		parks dept - KP
E 101-45200-381	Electric Utilities		\$39.30		parks dept - HLP shelter
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 101-42270-387	Fire Dept Utilities		\$291.06		fire dept - fire hall
E 101-41000-381	Electric Utilities		\$27.60		general - city hall
E 602-49450-381	Electric Utilities		\$215.28		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
E 101-42270-387	Fire Dept Utilities		\$60.68		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$177.47		general - city hall
E 101-45200-381	Electric Utilities		\$45.51		parks dept - HLP
E 602-49450-381	Electric Utilities		\$82.97		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)		\$90.75		EU - Emerald Ponds
Total	STEARNS ELECTRIC ASSOCIATION		\$1,540.46		
Paid Chk#	019416	11/1/2016	SUMMIT COMPANIES		
E 101-42270-220	Repair/Maint Supply		\$242.50	1149136	fire dept - annual fire extinguisher maint
Total	SUMMIT COMPANIES		\$242.50		
Paid Chk#	019417	11/1/2016	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$69.00		general - copier contract
Total	TOSHIBA FINANCIAL SERVICES		\$69.00		
Paid Chk#	019418	11/1/2016	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$46.00		water dept - sample #162171 & 162172
Total	TRAUT COMPANIES		\$46.00		
Paid Chk#	019419	11/1/2016	TRI-COUNTY HUMANE SOCIETY		
E 101-41000-625	Animal Impound		\$150.00		general - 3 cats from Apr 16-Aug 16

***Check Detail Register©**

November 2016

			Check Amt	Invoice	Comment
Total TRI-COUNTY HUMANE SOCIETY			\$150.00		
Paid Chk#	019420	11/1/2016	WELCH ALLYN		
E 101-42270-220	Repair/Maint Supply		\$1,337.67		fire dept - repairs
Total WELCH ALLYN			\$1,337.67		
Paid Chk#	019421	11/1/2016	WEST CENTRAL SANITATION		
E 101-41000-384	Refuse/Garbage Disposal		\$160.06		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$26.58		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$252.52		fire dept - garbage service
Total WEST CENTRAL SANITATION			\$439.16		
10100 STATE BANK OF KIMBAL			\$48,426.47		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$18,596.44
450 CAPITAL PROJECT FUND	\$11,235.77
601 WATER FUND	\$10,694.55
602 SEWER FUND	\$7,576.46
605 LIGHTING UTILITY	\$323.25
	<hr/>
	\$48,426.47

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	TIF - Cedar Point	F - St. Cloud Tru	Monthly Totals
Cash Balance 12/31/15(audited)	\$ 697,611	\$ 975,517.00	\$ 306,326	\$ 46,416	\$ 110,133	\$ 617,222		\$ 48,341	\$ 2,006	\$ 22,398	\$ 13,231	\$ 2,839,201
Receipts January 2016	\$ 33,609	\$ 21,404.28	\$ 1,587	\$ 19,849	\$ 14,085	\$ 18,671		\$ 825	\$ 315			\$ 110,345
Ex. January 2016	\$ 39,957	\$ 1,022.26	\$ 495		\$ 41,214	\$ 64,659			\$ 317			\$ 147,665
Receipts February 2016	\$ 17,084	\$ 596.10		\$ 6,000	\$ 14,993	\$ 18,338		\$ 808	\$ 331			\$ 58,151
Ex. February 2016	\$ 55,164				\$ 23,977	\$ 36,348			\$ 317	\$ 18,373	\$ 49,893	\$ 184,072
Receipts March 2016	\$ 12,025	\$ 22,719.42			\$ 16,178	\$ 20,399		\$ 854	\$ 338			\$ 72,512
Ex. March 2016	\$ 64,066	\$ 2,584.67			\$ 13,000	\$ 7,125			\$ 317			\$ 87,093
Receipts April 2016	\$ 23,265	\$ 595.61		\$ 12,000	\$ 15,628	\$ 18,844		\$ 835	\$ 303			\$ 71,471
Ex. April 2016	\$ 29,363	\$ 5,629.00			\$ 12,513	\$ 7,392			\$ 317			\$ 55,213
Receipts May 2016	\$ 38,145	\$ 30,240.95			\$ 15,947	\$ 20,038		\$ 859	\$ 366			\$ 105,596
Ex. May 2016	\$ 56,090	\$ 39,942.54			\$ 12,540	\$ 7,879			\$ 317			\$ 116,769
Receipts June 2016	\$ 247,833	\$ 142,357.20	\$ 31,009	\$ 48,460	\$ 19,686	\$ 18,777		\$ 1,155	\$ 337	\$ 23,603	\$ 35,819	\$ 569,036
Ex. June 2016	\$ 127,332	\$ 3,740.95			\$ 16,992	\$ 12,213			\$ 317			\$ 160,695
Receipts July 2016	\$ 113,786	\$ 102,560.87	\$ 13,290	\$ 28,160	\$ 18,848	\$ 19,056		\$ 1,102	\$ 308	\$ 10,077	\$ 15,292	\$ 322,481
Ex. July 2016	\$ 58,485	\$ 6,112.00			\$ 18,481	\$ 10,978			\$ 323	\$ 30,312	\$ 48,555	\$ 173,247
Receipts August 2016	\$ 16,091	\$ 17,708.37			\$ 19,441	\$ 19,333		\$ 1,037	\$ 344			\$ 73,954
Ex. August 2016	\$ 34,430	\$ 8,640.00	\$ 18,000		\$ 134,374	\$ 325,077	\$ 7,638		\$ 323			\$ 528,482
Receipts September 2016	\$ 15,029	\$ 120,903.52			\$ 19,999	\$ 19,192		\$ 1,175	\$ 337			\$ 176,636
Ex. September 2016	\$ 77,511	\$ 71,981.31			\$ 17,627	\$ 7,483	\$ 2,652		\$ 323			\$ 177,577
Receipts October 2016	\$ 7,947	\$ 19,107.70			\$ 15,996	\$ 18,108		\$ 876	\$ 293			\$ 62,328
Ex. October 2016	\$ 65,662	\$ 271,997.54			\$ 18,016	\$ 12,772			\$ 323			\$ 368,771
Receipts November 2016												\$ -
Ex. November 2016	\$ 22,410	\$ 11,235.77			\$ 10,641	\$ 46,045			\$ 323			\$ 90,655
Receipts December 2016												\$ -
Ex. December 2016												\$ -
Cash Balance	\$ 591,954	\$ 1,030,824.98	\$ 333,716	\$ 160,886	\$ (38,440)	\$ 270,006	\$ (10,290)	\$ 57,870	\$ 1,759	\$ 7,393	\$ (34,106)	\$ 2,371,573

2016 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/15						
Un-Audited	\$462,768.19	\$13,103.17	\$212,880.14	\$155,626.45	\$90,764.63	\$935,142.58
Safe Routes to School testing			(\$286.26)			(\$286.26)
January Sales Tax			\$7,279.05	\$7,279.04		\$14,558.09
January Property Tax				\$5,123.07	\$1,124.58	\$6,247.65
January Cable Franchise Fees		\$598.54				\$598.54
?? Safe Routes			(\$736.00)			(\$736.00)
Ladder Belts					(\$2,584.67)	(\$2,584.67)
February Cable Franchise Fees		\$596.10				\$596.10
March Cable Franchise Fees		\$588.28				\$588.28
February Sales Tax			\$11,070.57	\$11,070.57		\$22,141.14
City Hall Windows	(\$3,430.00)					(\$3,430.00)
Truck Generator					(\$2,199.00)	(\$2,199.00)
April Cable Franchise Fees		\$595.61				\$595.61
New Shed Supplies			(\$485.09)			(\$485.09)
SRTS Construction			(\$39,467.45)			(\$39,467.45)
May Sales Tax			\$14,234.01	\$14,234.01		\$28,468.02
Park Dedication Fee			\$525.00			\$525.00
May Cable Franchise Fees		\$597.93				\$597.93
Pull Behind Grader Sales				\$650.00		\$650.00
turn out gear					(\$3,740.95)	(\$3,740.95)
2016 Street Project Engineering				(\$6,112.00)		(\$6,112.00)
June Cable Franchise Fees		\$604.75				\$604.75
June Sales Tax			\$8,469.91	\$8,469.90		\$16,939.81
June Property Tax				\$113,579.50	\$11,233.14	\$124,812.64
Audit Adustment	\$40,374.42					\$40,374.42
2016 Street Project Engineering				(\$8,640.00)		(\$8,640.00)
July Sales Tax			\$8,623.59	\$8,623.58		\$17,247.17
Local Government Aid				\$31,084.00		\$31,084.00
July Cable Franchis Fees		\$627.55				\$627.55
July Property Tax				\$48,676.95	\$4,814.20	\$53,491.15
August Sales Tax			\$8,595.96	\$8,595.96		\$17,191.92
August Cable Franchise Fee		\$627.45				\$627.45
Seal Coating				(\$44,346.65)		(\$44,346.65)
2016 Street Project Engineering				(\$26,442.66)		(\$26,442.66)
New Shop Door		(\$1,192.00)				(\$1,192.00)
Wood Chipper Sale				\$10,000.00		\$10,000.00
September Cable Franchise Fees		\$610.38				\$610.38
September Sales Tax			\$9,737.57	\$9,737.57		\$19,475.14
SRTS Reimbursement			\$45,409.00	\$45,409.00		\$90,818.00
Seal Coating				(\$6,200.00)		(\$6,200.00)
2016 Street Project Engineering				(\$5,205.11)		(\$5,205.11)
Office Computers		(\$1,354.06)				(\$1,354.06)
2016 Street Project Const.				(\$234,723.31)		(\$234,723.31)
Fire Department Air Tanks					(\$9,375.50)	(\$9,375.50)
Kiffmeyer Park Playground			(\$15,139.56)			(\$15,139.56)
2016 Street Project Engineering				(\$5,358.97)		(\$5,358.97)
John Deere Zero Turn Mower Kiffmeyer Park			(\$5,876.80)			(\$5,876.80)
October Cable Franchise Fees		\$622.49				\$622.49
October Sales Tax			\$9,242.61	\$9,242.60		\$18,485.21
						\$0.00
						\$0.00
Totals	\$499,712.61	\$16,626.19	\$274,076.25	\$150,373.50	\$90,036.43	\$1,030,824.98

Unallocated - Reserved

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

	2016	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of November 1	Spent	
General Fund	\$776,156	\$ 559,850	72.13%	\$216,306
Capital Improvement Fund	\$585,250	\$ 517,228	88.38%	\$68,022
Water Fund	\$357,505	\$ 176,255	49.30%	\$181,250
Sewer Fund	\$226,978	\$ 197,279	86.92%	\$29,699
Sewer Debt Fund	\$12,500	\$ 11,107	88.85%	\$1,393
Street Light Fund	\$4,500	\$ 3,430	76.22%	\$1,070
WAC/SAC Improvement Fund	\$154,500	\$ 116,819	75.61%	\$37,681
Debt Service	\$83,000	\$ 45,885	55.28%	\$37,115
TIF	\$150,000	\$ 85,814	57.21%	\$64,186
Total Revenues	\$2,350,389	\$ 1,713,669	72.91%	\$636,720
Expenditures				
General Fund	\$756,305	\$ 633,165	83.72%	\$123,140
Capital Improvement Fund	\$393,800	\$ 422,886	107.39%	(\$29,086)
Water Fund	\$390,264	\$ 319,680	81.91%	\$70,584
Sewer Fund	\$528,198	\$ 538,275	101.91%	(\$10,077)
Storm Water Utility Fund		\$ 10,290		
Street Light Fund	\$4,380	\$ 3,520	80.36%	\$860
WAC/SAC Improvement Fund	\$155,000		0.00%	\$155,000
Debt Service	\$81,555	\$ 18,495	22.68%	\$63,060
TIF Fund	\$142,500	\$ 147,133	103.25%	(\$4,633)
Total Expenditures	\$2,452,002	\$ 2,093,444	85.38%	\$358,558

General Fund				
	2016	Spent	% of Budget	Remaining Amount
	Budget	As of November 1	Spent	
Administration	\$ 277,175	\$ 250,584	90.41%	\$ 26,591
Council	\$ 24,981	\$ 18,163	72.71%	\$ 6,818
Boards and Commissions	\$ 3,500	\$ 2,160	61.71%	\$ 1,340
Building Inspection	\$ 59,800	\$ 60,094	100.49%	\$ (294)
Elections	\$ 3,000	\$ 1,477	49.24%	\$ 1,523
Fire	\$ 157,397	\$ 97,739	62.10%	\$ 59,658
Streets	\$ 173,173	\$ 144,683	83.55%	\$ 28,490
Parks	\$ 57,279	\$ 58,265	101.72%	\$ (986)
Total General Fund	\$ 756,305	\$ 633,165	83.72%	\$ 123,140

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
October 4, 2016**

CALL TO ORDER: The meeting was called to order by Mayor Kroll at 5:15 PM.

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

BUDGET

DISCUSSION: The preliminary 2017 Budget was presented and gone over on a page by page basis. Mr. McCabe answered questions and explained how he determined projected expenditures and revenues. The changes discussed will be incorporated into a final budget to be presented at a public hearing for the first regular meeting in December.

ADJOURMENT: **A motion was made to adjourn at 6:25pm by Mr. Reinert seconded by Mr. Zenzen. Meeting Adjourned.**

Approved this _____ day of November, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: St. Cloud Stand Down Previous Gambling Permit Number: _____

Minnesota Tax ID Number, if any: 58-0010928 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: P.O. Box 24

City: St. Cloud State: MN Zip: 56302 County: Stearns

Name of Chief Executive Officer (CEO): Jim Bestick

Daytime Phone: 320-420-6933 Email: jbbestick@charter.net

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

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

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

- A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Club Almar

Address (do not use P.O. box): 24617 Co. Rd 7

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

Date(s) of activity (for raffles, indicate the date of the drawing): Dec. 11

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

Bingo Paddlewheels Pull-Tabs Tipboards

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

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

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

ORGANIZATION INFORMATION

Organization Name: ST. AUGUSTA BLIZZARD BUSTERS Previous Gambling Permit Number: X-73100-16-007
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 4209 236TH ST.
 City: ST. AUGUSTA, State: MN Zip: 56301 County: STEARNS
 Name of Chief Executive Officer (CEO): KEVIN ALBERS
 Daytime Phone: 320-309-0967 Email: KKAFOXT@CITESCAPE.COM

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

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

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

A current calendar year Certificate of Good Standing

Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103

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

IRS income tax exemption (501(c)) letter in your organization's name

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

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): ST. AUGUSTA LEGION POST 621

Address (do not use P.O. box): 1894 247TH ST.

City or Township: ST. AUGUSTA, MN Zip: 56301 County: STEARNS

Date(s) of activity (for raffles, indicate the date of the drawing): 2-4-17

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

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

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

ST. AUGUSTA ACTIVITY

OCTOBER 2016

TOTAL HOURS 44

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16082536	2557	10/02/2016 00:25:24	10/02/2016 01:25:34	[10/02/2016 01:25:16 : MOB : 2557] ringness -contract assigned for 2130 to 2230 -started at 0025 -traffic stop 16082548 -patrolled the townsite -co rd 7, co rd 44, co rd 47, ect -one hour done -contract ended 0125
ST AUGUSTA	16082572	2554	10/02/2016 03:51:25	10/02/2016 05:01:44	[10/02/2016 05:01:41 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 CR136 CR 115 CR 7 CHURCH CLUB ALMAR MINI MART CR 75 CR 7 KIFFMEYER PARK ONE HOUR CONTRACT 0351-0451
ST AUGUSTA	16082813	2560	10/03/2016 00:51:45	10/03/2016 01:52:35	[10/03/2016 01:52:14 : MOB : 2560] START: 0051HRS -PATROLLED RESIDENTIAL/BUSINESS AREAS -MINIMAL TRAFFIC IN AREA -NO CONTACTS DURING CONTRACT END: 0151HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	16083184	2548	10/04/2016 08:29:07	10/04/2016 09:32:18	[10/04/2016 09:32:11 : MOB : 2548] PATROLLED TOWN, CITIZEN IN BLACKBERRY COMPLAINED ABOUT A TAN CAR SPEEDING. I CHECKED AREA AND UNABLE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16083312	2549	10/04/2016 17:47:04	10/04/2016 18:50:51	[10/04/2016 18:47:11 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERCIAL AREAS OF TOWN. EVERYTHING APPEARS OK. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK
ST AUGUSTA	16083387	2562	10/05/2016 01:14:05	10/05/2016 02:18:22	[10/05/2016 02:18:21 : MOB : 2562] ALL BUSINESSES WERE CLOSED, BUT THE BAR. NOT MANY VEHICLES PARKED THERE. THE RESIDENTIAL AREAS WERE QUIET AND SOME HAD LARGE AMOUNTS OF STANDING WATER ON ROADS DUE TO RAIN. NO MUCH FOR TRAFFIC THROUGH TOWN. I STAYED WITHIN THE TOWNSITE. LJMCLAUGHLIN
ST AUGUSTA	16083661	2541	10/06/2016 01:00:10	10/06/2016 02:01:11	[10/06/2016 02:01:04 : MOB : 2541] HOFF PATROLLED CORP CITY LIMITS, ALL BUSINESSES APPEARED DARK AND CLOSED EXCEPT ALMAR SUBDIVISIONS LOOKED QUIET KIFFMEYER PARK CLEAR MINIMAL TRAFFIC
ST AUGUSTA	16083753	2567	10/06/2016 12:27:15	10/06/2016 13:38:38	[10/06/2016 13:37:58 : MOB : 2567] PATROLLED CITY OF ST AUGUSTA 1230-1330 HRS.
ST AUGUSTA	16084124	2567	10/07/2016 14:45:02	10/07/2016 15:58:45	[10/07/2016 15:58:34 : MOB : 2567] PATROLLED CITY SCHOOL AND RESIDENTIAL AREAS OF ST AUGUSTA 1500-1600 HRS.
ST AUGUSTA	16084305	2556	10/08/2016 01:09:41	10/08/2016 02:14:24	[10/08/2016 02:14:23 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	16084527	2570	10/08/2016 20:56:07	10/08/2016 22:01:27	[10/08/2016 22:01:24 : MOB : 2570] T JOHNSON -CHECKED HAYLOFT AREA AND SNAP FITNESS -CHECKED SEVERAL RESIDENTIAL AREAS -CHECKED HARVEST OF HORRORS -PATROLLED OPPORTUNITY DRIVE AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16084768	2572	10/09/2016 23:05:54	10/10/2016 00:12:38	<p>[10/10/2016 00:10:21 : MOB : 2572] LAHR - STOPPED VEHICLE FOR SPEED ON HWY 15 AND CO RD 136 - CHECKED THE SUBWAY AND LIQUOR STORE PARKING LOT - PATROLED CO RD 136 TO CO RD 115 -PATROLED BLACKBERRY FARMS - PATROLED EMERALD PONDS - PATROLED GARDEN HILLS SUBDIVISION</p> <p>[10/10/2016 00:10:14 : MOB : 2572] LAHR - STOPPED VEHICLE FOR SPEED ON HWY 15 AND CO RD 136 - CHECKED THE SUBWAY AND LIQUOR STORE PARKING LOT - PATROLED CO RD 136 TO CO RD 115 -PATROLED BLACKBERRY FARMS - PATROLED EMERALD PONDS - PATROLED GARDEN HILLS SUBDIVISION</p>
ST AUGUSTA	16084795	2554	10/10/2016 04:01:52	10/10/2016 05:02:51	<p>[10/10/2016 05:02:51 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL HWY 15 ST WENDALIN HAYLOFT CR 136 CR 115 TOWNSITE BLACKBERRY FARMS ADDITION CR 75 AMERICAN LEGION PLEASURELAND RV CR 7 TRAFFIC STOP-VERBAL WARNING CONTINUED PATROL CR 44 PICK UP DEBRIS ON ROAD</p> <p>ONE HOUR CONTRACT 0401-0501</p>
ST AUGUSTA	16084943	2550	10/10/2016 15:26:36	10/10/2016 16:26:08	<p>[10/10/2016 16:26:06 : MOB : 2550] ROMSTAD</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16085324	2555	10/11/2016 19:21:04	10/11/2016 20:24:28	<p>[10/11/2016 20:24:19 : MOB : 2555] - END 2024 - TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL</p> <p>[10/11/2016 20:13:33 : MOB : 2555] - LUX TOWNSITE</p> <p>[10/11/2016 20:04:51 : MOB : 2555] - TERRACE HILLS</p> <p>[10/11/2016 19:58:29 : MOB : 2555] - CHERRYWOOD ESTATES</p> <p>[10/11/2016 19:54:48 : MOB : 2555] - EMERALD PONDS</p> <p>[10/11/2016 19:44:23 : MOB : 2555] - EAGLES LANDING</p> <p>[10/11/2016 19:36:38 : MOB : 2555] - BLACKBERRY FARMS</p> <p>[10/11/2016 19:36:25 : MOB : 2555] - TOWNSITE/RES/BUSINESS AREAS</p> <p>[10/11/2016 19:24:47 : MOB : 2555] - DELUX BUSINESS CENTER</p> <p>[10/11/2016 19:22:33 : MOB : 2555] - GREGORY PARK</p> <p>[10/11/2016 19:22:16 : MOB : 2555] START 1921</p>
ST AUGUSTA	16085381	2562	10/12/2016 00:49:22	10/12/2016 01:49:14	<p>[10/12/2016 01:49:08 : MOB : 2562] THE LOCAL BUSINESSES WERE CLOSED. I CHECKED THE LOCAL RESIDENTIAL AREAS AND THERE WAS NO TRAFFIC. I ALSO CHECKED THE EASTERN RESIDENTIAL AREAS AND THEY WERE QUIET ALSO. THE FIREHALL APPEARED SECURE. THE PARKS I CHECKED APPEARED SECURE WITH THE GATES CLOSED. NOT MUCH FOR TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. LJMCLAUGHLIN</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16085613	2555	10/12/2016 23:48:50	10/13/2016 00:52:25	<p>[10/13/2016 00:52:27 : MOB : 2555] - END 0048 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL</p> <p>[10/13/2016 00:52:14 : MOB : 2555] -GREGORY PARK</p> <p>[10/13/2016 00:39:48 : MOB : 2555] -DELUX BUSINESS CENTER</p> <p>[10/13/2016 00:28:03 : MOB : 2555] -TOWNSITE/RES/BUSINESSES AROUND TOWNSITE</p> <p>[10/13/2016 00:27:36 : MOB : 2555] -BLACKBERRY FARMS</p> <p>[10/13/2016 00:23:56 : MOB : 2555] -KIFFMEYER PARK</p> <p>[10/13/2016 00:21:02 : MOB : 2555] -EAGLES LANDING</p> <p>[10/13/2016 00:14:27 : MOB : 2555] -EMERALD PONDS</p> <p>[10/13/2016 00:06:08 : MOB : 2555] -CHERRYWOOD ESTATES</p> <p>[10/13/2016 00:05:50 : MOB : 2555] -HIDDEN LK PARK</p> <p>[10/13/2016 00:05:42 : MOB : 2555] -FIREHALL</p> <p>[10/12/2016 23:49:11 : MOB : 2555] START 2349</p>
ST AUGUSTA	16085634	2558	10/13/2016 02:45:48	10/13/2016 03:47:23	<p>[10/13/2016 03:47:18 : MOB : 2558] 0245-START OF CONTRACT 0245-0305-PATROLLED HWY 15, 230 ST, GARDEN HILLS DR, 53 AV, RIDGEWOOD ADDITION. 0305-0325-PATROLLED CR 7, EMERALD PONDS ADDITION,</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16085949	2562	10/14/2016 05:14:08	10/14/2016 06:16:06	[10/14/2016 06:16:06 : MOB : 2562] MOST OF THE LOCAL BUSINESSES WERE CLOSED. THE LOCAL AND SOUTHERN RESIDENTIAL AREAS WERE QUIET. TRAFFIC INCREASED ON CR 7 AND CR 75 FOR MORNING TRAFFIC. NO VIOLATIONS. LJMCLAUGHLIN
ST AUGUSTA	16086002	2563	10/14/2016 09:22:29	10/14/2016 10:22:00	[10/14/2016 10:21:38 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16086497	2561	10/15/2016 20:23:33	10/15/2016 21:33:51	[10/15/2016 21:15:07 : MOB : 2561] Patrolled: CR 7, PR STOP at gas station, city hall, CR 75, Harvest Bank, St. Augusta APT buildings, 245th st., 17th AVE., 18th ave., 19th ave., Forest Glen Drive and Forest Glen CIR., 245th st., cemetary, kiffmeyer park,
ST AUGUSTA	16086840	2570	10/16/2016 21:48:20	10/16/2016 22:52:09	[10/16/2016 22:52:03 : pos5 : 01TL DINNDO] COMPUTER ISSUES
ST AUGUSTA	16086866	2546	10/17/2016 01:25:58	10/17/2016 02:26:10	[10/17/2016 02:26:12 : MOB : 2546] STRUFFERT - 0125-0225—1 HOUR CONTRACT COMPLETED [10/17/2016 02:25:53 : MOB : 2546] 0213-0225 - PATROLLED EMERALD PONDS HOUSING ADDITION - ALL APPEARED OK [10/17/2016 02:12:09 : MOB : 2546] 0132- - PATROLLED CORD 75, BLACKBERRY FARMS HOUSING ADDITION, 246 ST, 250 ST, 22 AV, 21 AV, 247 ST, BP, ST AUGUSTA MOTOR WORKS, AND THE LEGION - ALL APPEARED OK [10/17/2016 01:45:41 : MOB : 2546] 0125-0131 - 2556 PATROLLED CITY

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16087246	2548	10/18/2016 11:58:22	10/18/2016 13:01:07	[10/18/2016 13:00:54 : MOB : 2548] PATROLLED THROUGH OUT TOWN, QUIET. NO ISSUES.
ST AUGUSTA	16087437	2555	10/18/2016 22:41:13	10/18/2016 23:44:31	[10/18/2016 23:44:26 : MOB : 2555] -END 2344 -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL [10/18/2016 23:35:10 : MOB : 2555] -FIRST CHOICE [10/18/2016 23:33:02 : MOB : 2555] -LUX TOWNSITE [10/18/2016 23:30:26 : MOB : 2555] -TERRACE HILLS [10/18/2016 23:23:14 : MOB : 2555] -CHERRYWOOD ESTATES [10/18/2016 23:19:16 : MOB : 2555] -EMERALD PONDS [10/18/2016 23:15:11 : MOB : 2555] -EAGLES LANDING [10/18/2016 23:15:11 : MOB : 2555] -EAGLES LANDING [10/18/2016 23:15:11 : MOB : 2555] -EAGLES LANDING [10/18/2016 23:03:21 : MOB : 2555] -KIFFMEYER PARK [10/18/2016 23:03:12 : MOB : 2555] -BLACKBERRY FARMS [10/18/2016 22:56:31 : MOB : 2555] -TOWNSITE -RESIDENTIAL AND BUSINESS AREAS AROUND TOWN [10/18/2016 22:47:28 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16087461	2554	10/19/2016 01:07:40	10/19/2016 02:17:33	[10/19/2016 02:17:02 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 47 GREGORY PARK AREA CR 136 CR 115 TOWNSITE ONE HOUR CONTRACT 0107-0207
ST AUGUSTA	16087720	2572	10/19/2016 20:06:52	10/19/2016 21:11:53	[10/19/2016 21:11:45 : MOB : 2572] LAHR - PATROLED CO RD 75 TO 248TH ST -STOPPED AT THE MINI SERVE -TALKED TO EMPLOYEES ABOUT A DRIVE OFF I HANDLED EARLIER - PATROLED CO RD 7 TO CO RD 115, CO RD 136, HWY 15 - PATROLED AROUND ST WENDELINS SCHOOL AND BY BALLPARK - PATROLED CO RD 47, 67TH AV AND THE BUSINESSES - PATROLED 69TH AND 70TH AV TO 242ND ST TO 67TH AV - CHECKED AROUND THE OLD COORS BUILDING - MADE A TRAFFIC STOP ON 43 AV - PATROLED CHERRYWOOD ESTATES
ST AUGUSTA	16087783	2560	10/20/2016 04:18:52	10/20/2016 05:19:55	[10/20/2016 05:19:52 : MOB : 2560] START: 0418HRS -PATROLLED AREA -TRAFFIC ENFORCEMENT/STATIONARY RADAR CO RD 7, NO VIOLATIONS -MINIMAL TRAFFIC IN AREA END: 0518HRS TOTAL CONTRACT TIME: 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16088332	2545	10/21/2016 13:14:54	10/21/2016 14:51:50	<p>[10/21/2016 14:51:38 : MOB : 2545] CR 115, 33RD AVE, 244TH ST, SPOKE TO THE PROPERTY OWNERS IN THE AREA. ENDED CONTRACT AT 1450 HOURS.</p> <p>[10/21/2016 13:27:37 : MOB : 2545] STARTED CONTRACT AT 1315 HOURS. PATROLED CR 47, 136 TRAFFIC STOP FOR SPEED, GALAXY RD,</p>
ST AUGUSTA	16088420	2549	10/21/2016 19:04:58	10/21/2016 20:08:31	<p>[10/21/2016 20:08:18 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERCIAL AREAS OF TOWN. THE CITY WAS MOSTLY QUIET. EVERYTHING APPEARS OK ALSO. TOTAL TIME OF CONTRACT ONE HOUR. FLOREK</p>
ST AUGUSTA	16088569	2545	10/22/2016 08:37:03	10/22/2016 09:47:18	<p>[10/22/2016 09:47:01 : MOB : 2545] ENDED CONTRACT AT 0945 HOURS</p> <p>[10/22/2016 09:36:42 : MOB : 2545] EAGLES LANDING, CR 7, CR 115, 43RD AVE, FIRE HALL,</p> <p>[10/22/2016 08:57:28 : MOB : 2545] STARTED CONTRACT AT 0840 HOURS. PATROLED CR 7- TRAFFIC STOP SPEED. PATROLED 210TH,</p>
ST AUGUSTA	16088920	2568	10/23/2016 21:38:18	10/23/2016 22:40:57	<p>[10/23/2016 22:40:44 : MOB : 2568] LUST -COMPUTER ISSUES -CONTRACT FROM 2139 HOURS TO 2239 HOURS -TOWNSITE/PARKS/BUSINESS/HOUSING AREAS</p>
ST AUGUSTA	16088956	2540	10/24/2016 01:49:53	10/24/2016 03:01:26	<p>[10/24/2016 03:01:05 : MOB : 2540] TOTAL TIME 1 HR...MMAYERS</p> <p>[10/24/2016 03:00:56 : MOB : 2540] WORKED ON CONTRACT AND PREVIOUS DWI REPORT...NOT MUCH TRAFFIC THRU TOWN AND NO ACTIVITY SEEN IN AREAS...WALKED EDDIE THRU KIFFMEYER PARK FOR A LITTLE WAYS ...NOBODY FOUND IN THAT AREA...MMAYERS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16088977	2563	10/24/2016 07:45:53	10/24/2016 08:47:23	[10/24/2016 08:47:12 : MOB : 2563] PO THEISEN - PATROL - ASSIST PERSON CALL ON 230TH ST - PATROL
ST AUGUSTA	16089489	2576	10/25/2016 21:24:08	10/25/2016 22:24:14	[10/25/2016 22:24:08 : MOB : 2575] SIMON -1 HOUR CONTRACT -2124 TO 2224 -PATROLLED AROUND ALL OF ST AUGUSTA INCLUDING RESIDENTIAL AND BUSINESS AREAS -NO VIOLATIONS FOUND -NO REPORT [10/25/2016 21:40:20 : MOB : 2576] STARTED CONTRACT - PATROLLED RESIDENTIAL AREAS 2124- 2140 HOURS
ST AUGUSTA	16089837	2513	10/27/2016 00:12:23	10/27/2016 01:17:03	[10/27/2016 01:17:00 : MOB : 2513] CHECKED 232ND AND 230TH ALL OK. CHECKED EMERALD PONDS ALL OK. CHECKED VOIGTS ALL OK. CHECKED BLACK BERRY FARMS ALL OK. CHECKED ST MARYS CEMETERY AND CHURCH ALL OK. CHECKED 247TH ST ALL OK. CHECKED 248TH ST ALL OK. CHECKED CEDAR POINT APTS ALL OK. CHECKED 21ST AND 22ND AVES ALL OK. CHECKED INDUSTRIAL AREA OFF 67TH AVE ALL OK. CHECKED 68TH AND 69TH AVE NORTH OF 47 ALL OK. CHECKED 69TH AND 70TH SOUTH OF 47 ALL OK.
ST AUGUSTA	16089839	2560	10/27/2016 00:16:28	10/27/2016 06:49:27	[10/27/2016 06:49:23 : MOB : 2560] START: 0210HRS -PATROLLED SEVERAL ROADWAYS/AREAS -TRAFFIC STOP, ICR 16089849, ARRESTED FOR CONTROLLED SUBSTANCE POSSESSION TOTAL CONTRACT TIME: 1+ HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16089870	2550	10/27/2016 07:47:53	10/27/2016 08:56:53	[10/27/2016 08:56:25 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -ASSISTED WITH MOTORIST, FEMALE DRIVER HAD FLAT TIRE -PATROLED RESIDENTAL AND BUSINESS AREAS -QUIET MORNING -RAINY MORNING
ST AUGUSTA	16090339	2578	10/28/2016 15:06:19	10/28/2016 16:29:50	[10/28/2016 16:07:52 : MOB : 2578] R.THEISEN STARTED AT 1506 AND ENDED AT 1606. PATROLLED RURAL AREAS AND RESIDENTIAL AREAS. ALL APPEARED NORMAL. [10/28/2016 15:06:19 : pos4 : 01DSHARREN]
ST AUGUSTA	16090467	2576	10/29/2016 00:04:53	10/29/2016 01:25:25	[10/29/2016 01:25:20 : MOB : 2576] PATROLLED RESIDENTIAL AREAS - ONE HOUR CONTRACT COMPLETED 0004 - 0104 HOURS. [10/29/2016 00:24:10 : MOB : 2576] ISSUED CITATION FOR SPEED ON 43RD AVE
ST AUGUSTA	16090521	2551	10/29/2016 08:58:42	10/29/2016 10:04:31	[10/29/2016 10:02:49 : MOB : 2551] meland patrolled city ran radar on cr 7 checked parks checked fire hall ran radar on cr 136 stopped at mini serve
ST AUGUSTA	16090985	2570	10/30/2016 21:56:42	10/30/2016 23:40:45	[10/30/2016 22:29:49 : pos6 : 01TLDINND0] 2229 HOURS - REMOVED FROM CONTACT TO ASSIST ON TRAFFIC STOP
ST AUGUSTA	16091244	2561	10/31/2016 22:10:38	10/31/2016 23:26:52	[10/31/2016 23:26:43 : MOB : 2561] PATROLLED: -CR 75, MINI SERVE GAS, ST AUGUSTA BANK, APARTMENT BUILDINGS, 248TH ST, FIELDS BUSINESS, STORAGE LOCKERS, AUGUSTA MOTOR WORKS BUSINESS, CR 7,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
-------------------	-------------	------	---------------	----------	-----------

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	10/04/2016 05:18:00	16083153	730016005184	SPEEDING
MN0730000	2	ST AUGUSTA	10/13/2016 08:54:00	16085655	730016008645	DRIVING AFTER SUSPENSION
MN0730000	2	ST AUGUSTA	10/16/2016 01:29:00	16086596	730016007418	SPEEDING

ST AUGUSTA CONTRACTS - OCT 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	10/02/2016 00:25:24	01:25:34	16082536	CONTR	2557
ST AUGUSTA	10/02/2016 03:51:25	05:01:44	16082572	CONTR	2554
ST AUGUSTA	10/03/2016 00:51:45	01:52:35	16082813	CONTR	2560
ST AUGUSTA	10/04/2016 08:29:07	09:32:18	16083184	CONTR	2548
ST AUGUSTA	10/04/2016 17:47:04	18:50:51	16083312	CONTR	2549
ST AUGUSTA	10/05/2016 01:14:05	02:18:22	16083387	CONTR	2562
ST AUGUSTA	10/06/2016 01:00:10	02:01:11	16083661	CONTR	2541
ST AUGUSTA	10/06/2016 12:27:15	13:38:38	16083753	CONTR	2567
ST AUGUSTA	10/07/2016 14:45:02	15:58:45	16084124	CONTR	2567
ST AUGUSTA	10/08/2016 01:09:41	02:14:24	16084305	CONTR	2556
ST AUGUSTA	10/08/2016 20:56:07	22:01:27	16084527	CONTR	2570
ST AUGUSTA	10/09/2016 23:05:54	00:12:38	16084768	CONTR	2572
ST AUGUSTA	10/10/2016 04:01:52	05:02:51	16084795	CONTR	2554
ST AUGUSTA	10/10/2016 15:26:36	16:26:08	16084943	CONTR	2550
ST AUGUSTA	10/11/2016 19:21:04	20:24:28	16085324	CONTR	2555
ST AUGUSTA	10/12/2016 00:49:22	01:49:14	16085381	CONTR	2562
ST AUGUSTA	10/12/2016 23:48:50	00:52:25	16085613	CONTR	2555
ST AUGUSTA	10/13/2016 02:45:48	03:47:23	16085634	CONTR	2558
ST AUGUSTA	10/14/2016 05:14:08	06:16:06	16085949	CONTR	2562
ST AUGUSTA	10/14/2016 09:22:29	10:22:00	16086002	CONTR	2563
ST AUGUSTA	10/15/2016 20:23:33	21:33:51	16086497	CONTR	2561
ST AUGUSTA	10/16/2016 21:48:20	22:52:09	16086840	CONTR	2570
ST AUGUSTA	10/17/2016 01:25:58	02:26:10	16086866	CONTR	2546
ST AUGUSTA	10/18/2016 11:58:22	13:01:07	16087246	CONTR	2548
ST AUGUSTA	10/18/2016 22:41:13	23:44:31	16087437	CONTR	2555
ST AUGUSTA	10/19/2016 01:07:40	02:17:33	16087461	CONTR	2554
ST AUGUSTA	10/19/2016 20:06:52	21:11:53	16087720	CONTR	2572
ST AUGUSTA	10/20/2016 04:18:52	05:19:55	16087783	CONTR	2560
ST AUGUSTA	10/21/2016 13:14:54	14:51:50	16088332	CONTR	2545
ST AUGUSTA	10/21/2016 19:04:58	20:08:31	16088420	CONTR	2549
ST AUGUSTA	10/22/2016 08:37:03	09:47:18	16088569	CONTR	2545
ST AUGUSTA	10/23/2016 21:38:18	22:40:57	16088920	CONTR	2568
ST AUGUSTA	10/24/2016 01:49:53	03:01:26	16088956	CONTR	2540
ST AUGUSTA	10/24/2016 07:45:53	08:47:23	16088977	CONTR	2563
ST AUGUSTA	10/25/2016 21:24:08	22:24:14	16089489	CONTR	2576
ST AUGUSTA	10/27/2016 00:12:23	01:17:03	16089837	CONTR	2513
ST AUGUSTA	10/27/2016 00:16:28	06:49:27	16089839	CONTR	2560
ST AUGUSTA	10/27/2016 07:47:53	08:56:53	16089870	CONTR	2550
ST AUGUSTA	10/28/2016 15:06:19	16:29:50	16090339	CONTR	2578
ST AUGUSTA	10/29/2016 00:04:53	01:25:25	16090467	CONTR	2576
ST AUGUSTA	10/29/2016 08:58:42	10:04:31	16090521	CONTR	2551
ST AUGUSTA	10/30/2016 21:56:42	23:40:45	16090985	CONTR	2570
ST AUGUSTA	10/31/2016 22:10:38	23:26:52	16091244	CONTR	2561

ALL CALLS IN ST AUGUSTA - OCT 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	10/01/2016 04:16:53	16082290	AL	ALARM
ST AUGUSTA	10/12/2016 21:03:54	16085581	AL	ALARM
ST AUGUSTA	10/15/2016 10:11:12	16086352	AL	ALARM
ST AUGUSTA	10/17/2016 20:06:58	16087074	AL	ALARM
ST AUGUSTA	10/20/2016 09:23:08	16087891	ANI	ANIMAL COMPLAINT
ST AUGUSTA	10/26/2016 12:50:53	16089635	ANI	ANIMAL COMPLAINT
ST AUGUSTA	10/12/2016 17:57:40	16085545	ASLT	ASSAULT
ST AUGUSTA	10/08/2016 20:13:18	16084517	ASSTB	BUSINESS ASSIST
ST AUGUSTA	10/23/2016 03:14:19	16088800	ASSTP	PERSONAL ASSIST
ST AUGUSTA	10/24/2016 07:51:42	16088980	ASSTP	PERSONAL ASSIST
ST AUGUSTA	10/27/2016 17:36:31	16090080	BURG	BURGLARY
ST AUGUSTA	10/22/2016 22:44:23	16088753	CC	CITIZEN CONTACT
ST AUGUSTA	10/05/2016 19:28:26	16083593	CIVIL	CIVIL MATTER
ST AUGUSTA	10/15/2016 21:55:18	16086525	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	10/02/2016 00:25:24	16082536	CONTR	CONTRACT
ST AUGUSTA	10/02/2016 03:51:25	16082572	CONTR	CONTRACT
ST AUGUSTA	10/03/2016 00:51:45	16082813	CONTR	CONTRACT
ST AUGUSTA	10/04/2016 08:29:07	16083184	CONTR	CONTRACT
ST AUGUSTA	10/04/2016 17:47:04	16083312	CONTR	CONTRACT
ST AUGUSTA	10/05/2016 01:14:05	16083387	CONTR	CONTRACT
ST AUGUSTA	10/31/2016 22:10:38	16091244	CONTR	CONTRACT
ST AUGUSTA	10/27/2016 00:16:28	16089839	CONTR	CONTRACT
ST AUGUSTA	10/27/2016 07:47:53	16089870	CONTR	CONTRACT
ST AUGUSTA	10/28/2016 15:06:19	16090339	CONTR	CONTRACT
ST AUGUSTA	10/29/2016 00:04:53	16090467	CONTR	CONTRACT
ST AUGUSTA	10/29/2016 08:58:42	16090521	CONTR	CONTRACT
ST AUGUSTA	10/30/2016 21:56:42	16090985	CONTR	CONTRACT
ST AUGUSTA	10/22/2016 08:37:03	16088569	CONTR	CONTRACT
ST AUGUSTA	10/23/2016 21:38:18	16088920	CONTR	CONTRACT
ST AUGUSTA	10/24/2016 01:49:53	16088956	CONTR	CONTRACT
ST AUGUSTA	10/24/2016 07:45:53	16088977	CONTR	CONTRACT
ST AUGUSTA	10/25/2016 21:24:08	16089489	CONTR	CONTRACT
ST AUGUSTA	10/27/2016 00:12:23	16089837	CONTR	CONTRACT
ST AUGUSTA	10/18/2016 22:41:13	16087437	CONTR	CONTRACT
ST AUGUSTA	10/19/2016 01:07:40	16087461	CONTR	CONTRACT
ST AUGUSTA	10/19/2016 20:06:52	16087720	CONTR	CONTRACT
ST AUGUSTA	10/20/2016 04:18:52	16087783	CONTR	CONTRACT
ST AUGUSTA	10/21/2016 13:14:54	16088332	CONTR	CONTRACT
ST AUGUSTA	10/21/2016 19:04:58	16088420	CONTR	CONTRACT
ST AUGUSTA	10/14/2016 05:14:08	16085949	CONTR	CONTRACT
ST AUGUSTA	10/14/2016 09:22:29	16086002	CONTR	CONTRACT
ST AUGUSTA	10/15/2016 20:23:33	16086497	CONTR	CONTRACT
ST AUGUSTA	10/16/2016 21:48:20	16086840	CONTR	CONTRACT
ST AUGUSTA	10/17/2016 01:25:58	16086866	CONTR	CONTRACT
ST AUGUSTA	10/18/2016 11:58:22	16087246	CONTR	CONTRACT
ST AUGUSTA	10/10/2016 04:01:52	16084795	CONTR	CONTRACT
ST AUGUSTA	10/10/2016 15:26:36	16084943	CONTR	CONTRACT
ST AUGUSTA	10/11/2016 19:21:04	16085324	CONTR	CONTRACT
ST AUGUSTA	10/12/2016 00:49:22	16085381	CONTR	CONTRACT
ST AUGUSTA	10/12/2016 23:48:50	16085613	CONTR	CONTRACT
ST AUGUSTA	10/13/2016 02:45:48	16085634	CONTR	CONTRACT
ST AUGUSTA	10/06/2016 01:00:10	16083661	CONTR	CONTRACT
ST AUGUSTA	10/06/2016 12:27:15	16083753	CONTR	CONTRACT
ST AUGUSTA	10/07/2016 14:45:02	16084124	CONTR	CONTRACT
ST AUGUSTA	10/08/2016 01:09:41	16084305	CONTR	CONTRACT
ST AUGUSTA	10/08/2016 20:56:07	16084527	CONTR	CONTRACT
ST AUGUSTA	10/09/2016 23:05:54	16084768	CONTR	CONTRACT
ST AUGUSTA	10/06/2016 09:36:12	16083720	DARE	DARE PROGRAM
ST AUGUSTA	10/28/2016 10:00:03	16090249	DARE	DARE PROGRAM

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	10/20/2016 00:03:35	16087767	DOMI	DOMESTIC IN PROGRESS
ST AUGUSTA	10/02/2016 19:29:25	16082765	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	10/14/2016 20:31:00	16086200	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	10/14/2016 21:00:33	16086206	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	10/01/2016 00:46:55	16082257	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	10/13/2016 08:23:20	16085655	FIREC	FIRE CAR
ST AUGUSTA	10/07/2016 19:55:49	16084241	FPATROL	FOOT PATROL
ST AUGUSTA	10/14/2016 20:07:50	16086188	FPATROL	FOOT PATROL
ST AUGUSTA	10/22/2016 21:08:40	16088722	FPATROL	FOOT PATROL
ST AUGUSTA	10/15/2016 18:25:50	16086467	GAS	GAS LEAK
ST AUGUSTA	10/18/2016 14:44:00	16087287	GUN	GUN/PERSON WITH
ST AUGUSTA	10/28/2016 13:09:03	16090298	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	10/29/2016 13:08:01	16090555	JUVR	JUVENILE/RUNAWAY
ST AUGUSTA	10/17/2016 01:44:11	16086870	K9ASST	CANINE ASSIST
ST AUGUSTA	10/09/2016 12:33:27	16084651	LM	LOUD MUSIC
ST AUGUSTA	10/15/2016 00:46:52	16086270	LM	LOUD MUSIC
ST AUGUSTA	10/17/2016 18:33:15	16087067	LM	LOUD MUSIC
ST AUGUSTA	10/06/2016 21:47:34	16083933	MA	MOTORIST ASSIST
ST AUGUSTA	10/21/2016 23:47:35	16088522	MA	MOTORIST ASSIST
ST AUGUSTA	10/27/2016 07:50:19	16089871	MA	MOTORIST ASSIST
ST AUGUSTA	10/01/2016 10:13:32	16082325	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/04/2016 09:17:16	16083191	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/07/2016 07:12:34	16084003	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/08/2016 20:16:25	16084518	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/08/2016 22:51:30	16084560	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/30/2016 01:49:25	16090797	MED	MEDICAL EMERGENCY
ST AUGUSTA	10/08/2016 18:02:42	16084482	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/10/2016 15:45:17	16084951	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/19/2016 16:49:45	16087653	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/30/2016 09:35:27	16090852	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	10/27/2016 11:37:15	16089941	PAPSV	PAPER SERVICE
ST AUGUSTA	10/06/2016 21:11:10	16083929	PERD	ISSUE DEER PERMIT
ST AUGUSTA	10/26/2016 20:51:54	16089801	PERD	ISSUE DEER PERMIT
ST AUGUSTA	10/27/2016 03:30:59	16089853	PERD	ISSUE DEER PERMIT
ST AUGUSTA	10/29/2016 08:48:15	16090519	PERD	ISSUE DEER PERMIT
ST AUGUSTA	10/21/2016 20:44:41	16088464	SD	SPECIAL DETAIL
ST AUGUSTA	10/14/2016 17:55:00	16086150	STALL	STALLED VEHICLE
ST AUGUSTA	10/17/2016 15:56:22	16087027	STALL	STALLED VEHICLE
ST AUGUSTA	10/03/2016 22:04:33	16083103	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	10/15/2016 06:35:10	16086316	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	10/21/2016 22:19:56	16088489	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	10/06/2016 13:08:13	16083812	THEFT	THEFT
ST AUGUSTA	10/19/2016 17:36:47	16087669	THEFT	THEFT
ST AUGUSTA	10/01/2016 00:04:12	16082244	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/01/2016 00:11:57	16082247	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/02/2016 00:42:57	16082542	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/02/2016 11:20:45	16082644	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/02/2016 23:19:04	16082802	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2016 05:15:25	16083153	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/27/2016 02:32:44	16089849	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/28/2016 22:15:04	16090429	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/29/2016 00:12:02	16090471	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/30/2016 23:15:13	16091008	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/31/2016 19:46:21	16091211	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/22/2016 08:45:42	16088571	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2016 12:26:04	16089046	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/24/2016 16:52:58	16089127	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/25/2016 07:56:49	16089265	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/25/2016 22:18:23	16089498	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/26/2016 20:49:45	16089800	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2016 13:20:11	16088335	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2016 19:46:18	16088445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2016 20:19:02	16088456	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	10/21/2016 21:03:36	16088470	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2016 21:58:43	16088485	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2016 22:47:14	16088495	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2016 01:31:00	16086867	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2016 13:57:10	16087276	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2016 16:38:22	16087327	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/18/2016 18:35:49	16087365	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/19/2016 20:22:29	16087724	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/21/2016 08:02:59	16088237	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/12/2016 20:31:58	16085574	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/13/2016 23:57:59	16085921	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2016 14:12:16	16086082	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2016 17:57:06	16086151	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/14/2016 18:05:44	16086154	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/17/2016 00:31:39	16086863	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/04/2016 05:33:49	16083157	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/07/2016 13:49:08	16084106	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/07/2016 19:42:05	16084238	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/08/2016 21:54:20	16084544	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/09/2016 23:07:40	16084769	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/10/2016 04:52:07	16084797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	10/23/2016 20:46:05	16088911	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	10/09/2016 10:49:21	16084636	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	10/02/2016 23:01:35	16082796	WELF	WELFARE CHECK
ST AUGUSTA	10/28/2016 21:37:49	16090419	XPAT	EXTRA PATROL
ST AUGUSTA	10/28/2016 22:43:20	16090446	XPAT	EXTRA PATROL
ST AUGUSTA	10/29/2016 21:49:10	16090680	XPAT	EXTRA PATROL

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 10/31/2016

RE: Statement Summary - OCTOBER 2016

BUILDING PERMIT FEES	\$3,438.00	X	65%	\$2,234.70
PLAN REVIEWS	\$810.00	X	100%	\$810.00
MECHANICAL PERMITS (Total minus \$2.00 Surcharge)	\$99.00	X	80%	\$79.20
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$1.00 Surcharge)	\$271.25	X	80%	\$217.00
Additional Inspections	\$0.00	X	100%	\$0.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$0.00	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00

TOTAL AMOUNT DUE **\$3,340.90**

Respectfully Submitted,



Steven J. Hagman
Midstate Inspection Services Inc.

Building Permit Activity - OCTOBER 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
80-16	10/2/2016	Doug Reiter	Windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,829.00	\$50.50
81-16	10/5/2016	Mike Kosloski	20 X 40 Det. Garage	\$300.00	\$75.00	\$0.00	\$25.00	\$300.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$700.00
82-16	10/14/2016	Lonni Henkel	Re-shingle	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$50.50
83-16	10/12/2016	Vince & Nancy Manderfeld	Re-Siding & Windows	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,895.00	\$50.50
84-16	10/14/2016	Mark Rosha	Re-Shingle	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$50.50
85-16	10/26/2016	Brad & Shirley Stolt	SFD & Attached Garage	\$1,890.00	\$472.50	\$0.00	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$315,000.00	\$2,520.00
86-16	10/27/2016	Justin Backes & Kim Miller	SFD & Attached Garage	\$1,050.00	\$262.50	\$0.00	\$87.50	\$0.00	\$0.00	\$30.00	\$0.00	\$175,000.00	\$1,430.00

\$3,438.00 \$810.00 \$0.00 \$274.00 \$300.00 \$0.00 \$30.00 \$0.00 \$610,724.00 \$4,852.00

YEAR TO DATE

WAC/SAC	\$18,000.00	FINES	\$49.50
RIGHT AWAY	\$3,600.00	911 SIGN	\$330.00
WATER METER	\$651.00		

OCTOBER 2016 BUILDING PERMITS ISSUED

10/2/2016	80-16	Pella Northland 952-345-6047	Doug Weiter	22235 13th Avenue	Windows	\$8,829.00
10/5/2016	81-16	Voigt Const. 333-8943	Mike Koslowski	24712 22nd Avenue	20' X 40' Detached Garage	\$50,000.00
10/14/2016	82-16	Zablocki Roofing 203-1297	Loni Henkel	2020 6 Beaver Lake Road	Re-Shingle	\$11,000.00
10/12/2016	83-16	Lutgen Companies 252-4932	Vince & Nancy Manderfeld	22501 Fairfield Road	Re-Siding and windows	\$44,895.00
10/14/2016	84-16	Home Owner 241-8943	Mark Rosha	22123 23rd Avenue	Re-Shingle	\$6,000.00
10/26/2016	85-16	Randy Poganski 250-2325	Brad & Shirley Stolt	21812 Co Rd 141	SFD & Attached Garage	\$315,000.00
10/27/2016	86-16	Anderson Const. 292-1830	Justin Backes & Kim Miller	6723 Co rd 141	SFD & Attached Garage	\$175,000.00

TO: City of St. Augusta

DATE: OCTOBER 31, 2016

RE: Statement for Mechanical Permits OCTOBER 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
42-16M	10/14/2016	Jim & Beth Mueller 21725 49th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
43-16M	10/19/2016	David Breusser 23714 69th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
			\$99.00	\$0.00	\$2.00	
TOTAL						\$101.00

TO: City of St. Augusta

DATE: OCTOBER 31, 2016

RE: Statement for Plumbing Permits OCTOBER 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
33-16P	10/24/2016	Matt McDowall 22123 Ridgeview Drive	\$271.25	\$0.00	\$1.00	\$272.25
			\$271.25	\$0.00	\$1.00	
		TOTAL				\$272.25

TO: City of St. Augusta
FROM: Steve Hagman/Building Official
DATE: 10/31/2016
RE: Statement Summary - OCTOBER 2016

BUILDING PERMIT FEES	\$3,438.00	X	35%	\$1,203.30
PLAN REVIEWS	\$810.00	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$2.00 Surcharge)	\$99.00	X	20%	\$19.80
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$1.00 Surcharge)	\$271.25	X	20%	\$54.25
Additional Inspections	\$0.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$0.00	X	100%	\$0.00
FORMS	\$0.00	X	0%	\$0.00
TOTAL AMOUNT DUE				\$1,277.35

January 2016 Total	\$1,647.86	July 2016 Total	\$2,818.35
February 2016 Total	\$534.90	August 2016 Total	\$2,024.13
March 2016 Total	\$1,254.43	September 2016 Total	\$329.53
April 2016 Total	\$2,153.66	October 2016 Total	\$1,277.35
May 2016 Total	\$4,816.21		
June 2016 Total	\$1,531.64		
TOTAL	\$11,938.70	TOTAL	\$6,449.36
		YTD 2016	\$18,388.06

City of St. Augusta

TOTALS	OCTOBER 2014	OCTOBER 2015	OCTOBER 2016
Total Combined Building Permits	12	7	7
Total Combined Building Permits YTD	94	74	86
Combined Building Permits Valuation	\$497,399.00	\$454,570.00	\$610,724.00
Combined Building Permits Valuation YTD	\$4,284,294.00	\$4,663,245.00	\$8,062,179.00
Single Family Permits	1	1	2
Single Family Permits YTD	10	13	18
Single Family Valuation	\$325,000.00	\$316,196.00	\$490,000.00
Single Family Valuation YTD	\$3,053,000.00	\$4,013,986.00	\$6,867,562.00
Residential Remodeling Permits	11	6	5
Residential Remodeling Permits YTD	79	57	68
Residential Remodeling Valuation	\$172,399.00	\$138,374.00	\$120,724.00
Residential Remodeling Valuation YTD	\$1,059,437.00	\$578,259.00	\$1,194,617.00
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	1	1	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$40,000.00	\$52,000.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	4	3	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$131,857.00	\$19,000.00	\$0.00
Signs Permits	0	0	0
Sign Permits YTD	0	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0
Plumbing Permits	3	4	1
Plumbing Permits YTD	19	33	32
Mechanical Permits	7	7	2
Mechanical Permits YTD	39	56	44
Electrical Permits 1st Quarter	9	17	20
Electrical Permits 2nd Quarter	23	25	21
Electrical Permits 3rd Quarter	20	23	22
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	52	65	63

St. Augusta Fire Department

August 2016

Emergency Calls: As of report date =

- 9-4-16 Medical
- 9-6-16 Medical
- 9-10-16 Medical
- 9-17-16 CO alarm
- 9-26-16 Medical
- 9-29-16 Gas smell

6 call's in September

70 calls for 2016

Monthly Training:

September's training was held by SCTC for our CEU program and they brought out a propane tank fire simulator trailer tat we practiced cooling and putting out propane tank fires.

Hello Bill,

These are the bylaws changes; I would like to present to the council;

Section 3.1; The annual meeting date has been switched from the first Monday in January to the first Monday in March. This will allow more time for me to receive all the yearend information to present to the members.

Section 4.7 The Relief board annual meeting stated whenever it was convenient to have a meeting, then have one. We are changing it and putting in a date. The annual meeting will be the 2nd Monday of February.

In section 9, we are adding in a 4th section;

Section 9.4 will read as follows; All retired and deferred members, with at least 10 years of service will receive an appreciation award for their dedicated service as a firefighter. The award will be given to them within 3 months from their retirement date.

If you have any questions or suggestions, please let me know.

Thank you,

Butch

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

ORDINANCE NO. 2016-06

AMENDING COUNCIL SALARIES

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

Section 1. The City of St Augusta establishes Council and Mayor Salaries per Minnesota Statute 415.11 by ordinance.

Section 2. The salary for the Mayor will be \$527.50 per month.

Section 3. The salary for Council Members will be \$316.50 per month.

Section 4. The salaries in Section 1 and Section 2, will be adjusted annually based on the adjustment given to all regular employees of the City of St. Augusta and are reflective of those same adjustments since the last time the Council salaries were adjusted.

Section 5. This ordinance shall be in full force and effective the first business day after the next regularly scheduled municipal general election and upon publication.

Approved by the City Council of the City of St. Augusta this 1st Day of November, 2016.

B. J. Kroll, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

City	Council	Mayor	Notes
Rockville	\$2,100/year	\$3,000/year	\$25/committee meeting, \$20/hour for 1st hour, \$10/hour after max at \$50 total for out of town meetings
Sartell	\$433.33/month	\$625/month	
St. Joseph	\$314/month	\$524/month	additional \$35/meeting
Cold Spring	\$300/month	\$450/month	
Waite Park	\$300/month	\$600/month	additional \$100/month Council, \$200/month mayor for additional meeting over regular 2 per month

Bill McCabe

From: Rachel Maurer <RachelM@Fiveonline.com>
Sent: Friday, October 28, 2016 7:48 AM
To: 'bmccabe@staugustamn.com'
Subject: 1680 Forest Glen Cir., Saint Augusta, MN

Good morning Bill,

I received an email that you had called regarding the demo of this property. If you had specific questions or want to know specific information, please let me know.

We do have a couple of pending bids from our contractors to demolish this house, and one to rebuild the house after the demo. The bank has not made a decision yet on whether to approve these.

Let me know if you have any questions.

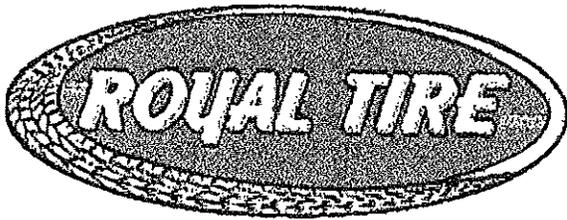
Thank you,

Rachel Maurer
Subject Matter Expert
Violations Dept.
Five Brothers Default Management Solutions
Direct dial-586-884-7586
Fax-586-619-3210

Our address has changed:
12220 East 13 Mile Road
Suite #100
Warren, MI 48093
www.fivebrms.com

Stronger results from the ground up.™

Confidentiality Notice: The contents of this e-mail message (including any attachments) are privileged and confidential material of Five Brothers Mortgage Company Services and Securing Inc. The information is intended to be conveyed only to the designated recipient(s). If you are not the intended recipient, be aware that any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If the message has been received in error, please notify the sender immediately by replying to the address listed in the "From:" field and destroy the original message and any copies of the message as well as any attachment(s) to the original message.



QUOTE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
10/31/2016	700316	108 - 141695	1 / 1	
License: Mileage: 0				COPY

St Cloud 194 Retail
 4021 Roosevelt Rd
 St Cloud, MN 56301
 Phone: (320) 281-4006

REMIT PAYMENT TO:
 Royal Tire Inc
 NW7828
 PO BOX 1450
 MINNEAPOLIS, MN 55485-7828

Sold To: 46316

CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Ship To:

GOVTSALES CITY OF ST AUGU
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: 1ST 10TH Entered: BEN
199		(320) 664-0387			

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
205205	FS TRANS A/T OWL LRE LT276/70R18	4	4		150.34	601.36
MNA31	LIFETIME PASS PRO BALANCE	4	4		11.99	47.96
TP3030	VALVE STEM / TPMS KIT	4	4		5.99	23.96
	XXX MILE WARRANTY	1	1			
	*FREE 2 WKS OR 1000 MILE TRIAL OFFER					
	*TORQUE TO SPECIFICATION					
MOUNT	FREE TIRE MOUNTING W/PURCHASE	1	1		0.00	0.00
MNROT	FREEIII LIFETIME ROTATION	1	1		0.00	0.00
DISPA	PASS TIRES DISPOSAL ONLY	4	4		5.00	20.00
MNFA	FREE - ALIGNMENT CHECK	1	1		0.00	0.00
	TPP ITEM OR RHWDECLINED	0	0			
	*FREE ROADSIDE ASSIST - \$200 VALUE					
	*ENTER DOT#					
SHOPSRTL	ENVIRO FEES/SHOP S -CONS'R	1	1		3.36	3.36

DO NOT PAY. THIS IS A QUOTE.

DELIVERY RECEIPT#: 516883

Sub-Total Parts: 648.68
 Sub-Total Labor: 47.96
 Non-Taxable Amount: 696.64
 Taxable Amount: 0.00
Total: 696.64

A FINANCE CHARGE OF 1.5%/MONTH (18%/ANNUAL RATE)
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE

GRANITE CITY TIRE & AUTO

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
 2520 2ND ST S, ST CLOUD MN, MAILING: P.O BOX 339
 ALEXANDRIA, MN 56308
 (320)252-6626
 182877



**ESTIMATE
G-012677**

10/31/16 10/31/16
 11:40 AM 11:40 AM
 TERR: 7992
 NONSIG: 182124

PAGE: 01

PRICE ESTIMATE**DO NOT PAY***

BILL TO: CASH
 ST AUGUSTA ST AUGUSTA
 ST CLOUD, MN 56301

PHONE 1..... NONE
 PHONE 2.....
 DATE REQUESTED 10/31/16
 TIME REQUESTED
 RETURN PARTS.. NO
 SALESMAN..... 003 / 003

VEH YEAR/MAKE.
 VEHICLE MODEL.
 VEHICLE COLOR.
 LICENSE/STATE.
 ODOMETR IN/OUT / NA
 PRIOR INVOICE. 251091

ACCOUNT # COB TC CUST# TYPE/STATE
 799200001 4 01 57413 3 MN

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
003		748-108-572-0	R	4	LT275/70R18 125S E WRL AT ADVENTURE BSL	192.53	1.32	775.40
003		093-417	R	4	TIRE INSTALLATION PACKAGE MOUNTING, BALANCING, TPMS REBUILD OR VALVE STEM REPLACEMENT, WHEEL CORROSION, TAPE ON WHEEL WEIGHT IF REQUIRED, TIRE DISPOSAL	9.00	13.99	91.96
003		093-460	R	1	REPAIR MATERIALS AND ENVIRONMENTAL FEES HAZARDOUS WASTE MATERIAL DISPOSAL, DOCUMENTATION & INSURANCE, DIAGNOSTIC SOFTWARE UPDATES, SOLVENTS, CLEANERS, ADHESIVES, LUBRICANTS, EQUIPMENT MAINTENANCE, EMPLOYEE TRAINING IN ENVIRONMENTAL ISSUES & MANDATED EQUIPMENT FOR ENVIRONMENTALLY SOUND AUTO REPAIR	3.38	4.48	7.86

VISIT US ON THE WEB AT WWW.GRANITECITYTIRE.COM
****REMEMBER: WE ROTATE AND BALANCE OUR TIRES EVERY 6000 MILES AT NO CHARGE****

.....
 CUSTOMER AUTHORIZATION FOR TOTAL

EXCISE TAX..... 5.28
 TAXABLE AMOUNT .00

PARTS TOTAL..... 814.78
 LABOR TOTAL..... 60.44
 SUB TOTAL..... 875.22
 SALES TAX..... .00

ESTIMATE TOTAL \$875.22

PRICE EXPIRATION DATE 11/30/16

**SEE REVERSE SIDE FOR IMPORTANT SAFETY
 WARNING AND WARRANTY INFORMATION**

HAVE A QUESTION OR PROBLEM?
 Please tell our store manager. We value your opinion as much as your
 business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136