

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 6, 2016
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Kroll.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the August 2, 2016 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report
 - 3D. Resolution #2016-13, Authorizing Inter-fund Transfers
4. Sheriff’s Report
5. Building Inspector’s Report – Steve Hagman.
6. Fire Department Issues
 - 6A. Monthly Fire Department Report
 - 6B. Other
7. Open Forum -10 Minute Limit.
 - 7A. Area Candidates
8. Planning Commission Recommendations
 - 8A. Werschay Variance Request, Resolution #2016-12
 - 8B. Temporary Health Care Dwellings, Ordinance #2016-04
 - 8C. Sis CUP Outdoor Sales, Resolution #2016-10
9. Resolution #2016-11, Setting Preliminary Levy
10. Engineer’s Report
 - 10A. 2016 Street Project Update
11. Review Ordinance #2004-14, Regulating ATV’s within the City
12. Council Member Comments/Purview.
13. Clerk's Report
 - 13A. Utility Billing and Fund Accounting/Payroll Computers
 - 13B. Resident Request
14. Adjourn

REMINDERS: Regular City Council Meeting, Tuesday, October 4, 2016, 7pm
Regular City Council Meeting, Tuesday, November 1, 2016, 7pm
Election Day, Tuesday, November 8, 2016 Polls Open 7am – 8pm
Special Meeting to Canvass the Election - TBD

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 6, 2016
7:00 pm
AGENDA**

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

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

Building Inspector's Report – included in the packets.

Fire Department Issues – the monthly report is included in the packets.

Open Forum – a couple of area candidates, Darrell Bruestle who is running for County Commissioner and Aric Putnam who is running for State Representative have indicated they may be in attendance on Tuesday to introduce themselves.

Werschay Variance Request – included in the packets are the planning report along with a proposed resolution denying the request. The Planning Commission recommended approval on a 3-2 vote and I indicated I would present a resolution approving the request. I struggled with attempting to write the approval resolution as I cannot determine how granting the variance meets either the practical difficulty or undue hardship burden. I would suggest we deny the variance and wait reconsider as an ordinance amendment. I informed Mr. Werschay this would be my recommendation and with your approval we can have the new draft ordinance for our October meeting.

Temporary Health Care Dwelling Ordinance – this ordinance simply allows us to opt out of the state law and was recommended unanimously by the planning commission.

Sis Outdoor Sales Resolution – the proposed resolution allowing outdoor sales is included in the packets.

Resolution #2016-11, Establishing Preliminary Levy – the proposed resolution is included in the packets. It reflects an approximate 2% increase over the 2016 Levy. Once adopted, we typically schedule a budget work session and we can also do that at this time.

Engineer's Report – I hope Jon will have an update on our 2016 Street Project.

ATV Ordinance – I have included our existing ordinance along with the current state statute and a memorandum from the League of Cities on regulating ATV's within the City. I would like to have a discussion to determine if we need to amend this ordinance. We have had a few recent inquiries and with new statutes our ordinance may be difficult to interpret.

Clerk's Report – Computers – I have included some quotes to replace our utility billing and accounting computer. They are both more than 10 years old and starting to slow down and have other issues.

Clerk's Report – Resident Request – I have included an email from a resident requesting we consider contributing to Senior's cost to be a member of the Whitney Senior Center.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
August 2, 2016**

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

PRESENT: Mayor Kroll; Council Members Diehl, Schulzetenberg, Reinert and Zenzen; Attorney Couri; Building Inspector Hagman; Water/Sewer Operator Chad Blashack; Clerk/Administrator McCabe; Fire Department Chief Tabatt, Assistant Fire Chief Orth Fire Lieutenant Shawn Steinhofer, Fire Lieutenant Claseman, Firefighter Jason Koshiol and Firefighter Ryan Berdan.

OTHERS PRESENT: Chris Sis, Jolene Sis, Jackie Steinhofer, Mrs. Orth

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

The following items were approved with the consent agenda:

City Council Minutes, July 5, 2016.
City Council Agenda, August 2, 2016.
Bill Payable, Receipts and Treasurer's Report dated August 2, 2016 and for Checks #19057-19146.
City Council Minutes, July 18, 2016.
Temporary Liquor License, St. Mary Help of Christians.
Temporary Liquor License, St. Wendelin.
Gambling Premise Permits, St. Mary Help of Christians.

SHERIFF'S REPORT: the written report was presented.

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 July building inspector's report. He indicated seven permits were issued during the month, including three single family dwellings, bringing the total new homes to 14 for the year. He reviewed valuations and answered questions from the Council. He reviewed mechanical, plumbing and electrical permits.

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

Mr. Zenzen indicated the park board is looking at potentially installing a roof over the dugouts at Hidden Lake Park Ballfield and we would like to know what would be the best way to do that.

**FIRE DEPARTMENT
ISSUES:**

Chief Tabatt was in attendance and presented the June 2016 run report, indicating we are up to 48 calls for the year as of the end of June. He reviewed the calls and discussed the internal training (PPE and survival) that was done.

Chief Tabatt requested permission to hire an additional Lieutenant bringing the total number of approved lieutenants to four.

A motion was made to appoint an additional lieutenant by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

Chief Tabatt indicated they need to make repairs to the blood pressure cuff in an amount of approximately \$350.

A motion was made to repair the item by Mayor Kroll, seconded by Ms. Schulzetenberg.

Assistant Chief Orth indicated there is an issue with the 6-wheeler, knowing it not shifting as it should.

Lieutenant Claseman indicated as they are beginning the budget process and 45 bottles will need to be replaced by 2022. He stated they would like to phase in the replacement, doing eight per year and then doing three per year once they are all replaced. He had one quote so far and was asked to look into additional quotes.

A motion was made to purchase eight bottles by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.

Lieutenant Claseman indicated the four gas meters are beginning to be hard to repair and stated they would like to purchase one this year and one in the future.

A motion was made to purchase the four gas meter by Mr. Zenzen, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Lieutenant Claseman indicated the mount for the thermal imager charging station has begun to fail.

A motion was made to purchase the thermal imaging charger by Mr. Reinert, seconded by Mr. Zenzen. Motion carried unanimously.

**PUBLIC WORKS
UPDATE:**

Mr. Blashack presented a bid to repair an impaler on the main lift station, indicating this was briefly discussed two meetings ago. He explained why we need this done.

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

OPEN FORUM:

No comments offered.

**SIS CONDITIONAL
USE PERMIT
APPLICATION:**

Mr. McCabe indicated the planning commission has recommended approval of a conditional use permit allowing outdoor storage and sales. More specifically, the recommendation is to allow three storage containers to the west end of the existing building, the containers must be fenced and on an asphalt or concrete surface. Any outdoor sales must also be on an asphalt or concrete surface. Mayor Kroll stated he believes the best option is to combine the lots and build an addition or second building on the lot for future storage. Mr. Diehl agrees and Mr. Reinert agreed and added we don't want to open this up too much for other businesses in the area. Mr. Zenzen agreed this should probably be one lot. Mr. Sis stated a fence will adequately serve his purpose for this property right now and he doesn't believe this corner is ideal for his business moving forward. He stated he would be requesting a fence without the containers. Mr. Koshiol indicated he doesn't believe the fence should be allowed as the neighboring building was required to have stone included on the building. He also wondered if the storage containers were allowed if they would meet fire code.

A motion was made to approve Resolution 2016-09, denying the CUP as containers simply are not allowed by Mr. Reinert, seconded by Mr. Diehl. Mr. Couri asked that we incorporate the denial reasons into the resolution, one being the containers are not allowed and the other being the fencing wouldn't do an adequate job screening the property. Mr. Reinert stated he wants to keep the fencing separate. Mr. Zenzen indicated a previous recommendation was for denial and giving the property owner until July 1, 2017. **Motion carried unanimously.**

Ms. Sis stated there was a second portion of the CUP that dealt with outdoor sales. There was discussion on what would be approved as the outdoor sales lot. Mr. Couri suggested we get a new site plan with the proposed sales lot. Mr. Sis wondered as well about what it would take to get approval for the outdoor storage.

A motion was made to table the discussion on outdoor sales by Mr. Diehl, seconded by Mr. Zenzen. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Halter reported the 2016 Street Project is tentatively scheduled to begin on August 9. Mayor Kroll stated he visited with Fairhaven Township and they didn't make a decision yet as they didn't have a quorum at their meeting.

**LIQUOR COMPLIANCE
GUIDELINE**

DISCUSSION:

Mr. McCabe presented the liquor compliance guideline resolution that was adopted in 2006. He indicated this is simply a guideline and we can amend but it is not necessary. Mr. Diehl stated if we aren't going to follow we need to change. Mr. Couri explained further it is a guideline to help establish consistency in how this matter is dealt with. Mr. Diehl stated he would like something that we act similarly on every time. There was discussion about changing from guideline to ordinance and Mr. Couri stated if ordinance, the council action would be to agree a violation has occurred. He suggested if we move to an ordinance we send a fourth violation to an administrative law judge. Mayor Kroll stated he didn't think it need to be changed.

A motion was made to leave Resolution #2006-06 the way it is by Mayor Kroll, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**ORDINANCE 2016-03
MORATORIUM ON**

"DROP HOMES":

Mr. Couri presented Ordinance 2016-03 and indicated it was in reference to a new law that takes effect on September 1. He explained how the statute came into being further explained the statute. Mr. McCabe indicated the planning commission would hold a public hearing prior to our next meeting to make a formal recommendation on the ordinance.

A motion was made to adopt Ordinance 2016-03 by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW:

Mr. Zenzen indicated we had a park board where they discussed putting a roof over the dugouts and also looking at a scoreboard in the future.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe reported he sent a nuisance letter to Mr. Totz. Mayor Kroll suggested he talk to him prior to issuing a violation.

Mr. McCabe indicated he hasn't had a chance to visit with Mr. Deyak about ballfield maintenance yet and hoped he would through the budget process before next month.

Mr. McCabe reported there is approximately \$1,000 left in the administration training budget and the Carnegie Class is \$1,995. He asked if we should overspend the budget or wait until the next available class.

A motion was made to overspend the budget and send Mr. McCabe to the Carnegie class by Mr. Zenzen, seconded by Mr. Reinert. Motion carried unanimously.

ADJOURMENT: A motion was made to adjourn at 8:25pm by Mr. Reinert seconded by Mr. Diehl. Meeting Adjourned.

Approved this _____ day of September, 2016.

BJ Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9493 R	101-41000-3410	Assessment Search Fees	\$10.00	8/9/2016	general - Heartland Title	08 01 16 rct
9494 R	101-41000-3500	Fines and Forfeits	\$1,000.00	8/9/2016	general - St. Augusta Mini Serv, com	08 01 16 rct
9495 R	101-41000-3221	Building Permits	\$111.00	8/9/2016	general - H&S Heating	08 01 16 rct
9496 R	101-41000-3340	Electric Permits	\$958.00	8/9/2016	general - J&T Electric	08 01 16 rct
9497 R	602-49450-3720	Sewer Sales	\$667.49	8/9/2016	sewer dept - Aug 16 rcpts	08 01 16 rct
9497 R	601-49400-3710	Water Sales	\$650.63	8/9/2016	water dept - Aug 16 rcpts	08 01 16 rct
9497 R	606-49450-3728	Sewer Replacement Fund	\$41.23	8/9/2016	SRF - Aug 16 rcpts	08 01 16 rct
9497 R	605-43160-3740	Electricity Sales	\$10.71	8/9/2016	EU - Aug 16 rcpts	08 01 16 rct
9497 R	601-49400-3130	General Sales and Use Tax	\$8.04	8/9/2016	water dept - Aug 16 rcpts	08 01 16 rct
9498 R	101-42270-3620	Miscellaneous Revenues	\$2.00	8/9/2016	general - Bob Kroll filing fee	08 03 16 rct
9499 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/9/2016	general - Adam Poole filing fee	08 03 16 rct
9500 R	101-41000-3340	Gas Franchise Fee	\$4,159.49	8/9/2016	general - 2016 2nd qtr	08 03 16 rct
9501 R	101-41000-3221	Building Permits	\$737.25	8/9/2016	general - Precise Refrigeration	08 03 16 rct
9502 R	605-43160-3740	Electricity Sales	\$8.00	8/9/2016	EU - Aug 16 rcpts	08 03 16 rct
9502 R	601-49400-3710	Water Sales	\$641.01	8/9/2016	water dept - Aug 16 rcpts	08 03 16 rct
9502 R	606-49450-3728	Sewer Replacement Fund	\$34.58	8/9/2016	SRF - Aug 16 rcpts	08 03 16 rct
9502 R	602-49450-3720	Sewer Sales	\$624.47	8/9/2016	sewer dept - Aug 16 rcpts	08 03 16 rct
9503 R	101-41000-3340	Electric Permits	\$71.00	8/9/2016	general - Bertram Electric	08 04 16 rct
9504 R	602-49450-3720	Sewer Sales	\$1,267.57	8/9/2016	sewer dept - Aug 16 rcpts	08 04 16 rct
9504 R	606-49450-3728	Sewer Replacement Fund	\$66.30	8/9/2016	SRF - Aug 16 rcpts	08 04 16 rct
9504 R	605-43160-3740	Electricity Sales	\$23.95	8/9/2016	EU - Aug 16 rcpts	08 04 16 rct
9504 R	601-49400-3130	General Sales and Use Tax	\$12.99	8/9/2016	water dept - Aug 16 rcpts	08 04 16 rct
9504 R	601-49400-3710	Water Sales	\$1,214.25	8/9/2016	water dept - Aug 16 rcpts	08 04 16 rct
9505 R	450-41000-3340	Cable TV Franchise Fee	\$627.45	8/9/2016	CIP - general, Midco	08 05 16 rct
9506 R	606-49450-3728	Sewer Replacement Fund	\$42.04	8/9/2016	SRF - Aug 16 rcpts	08 05 16 rct
9506 R	602-49450-3720	Sewer Sales	\$883.92	8/9/2016	sewer dept - Aug 16 rcpts	08 05 16 rct
9506 R	605-43160-3740	Electricity Sales	\$18.84	8/9/2016	EU - Aug 16 rcpts	08 05 16 rct
9506 R	601-49400-3710	Water Sales	\$778.29	8/9/2016	water dept - Aug 16 rcpts	08 05 16 rct
9508 R	602-49450-3720	Sewer Sales	\$3,168.44	8/9/2016	sewer dept - Aug 16 rcpts	08 08 16 rct
9508 R	606-49450-3728	Sewer Replacement Fund	\$147.58	8/9/2016	SRF - Aug 16 rcpts	08 08 16 rct
9508 R	605-43160-3740	Electricity Sales	\$25.35	8/9/2016	EU - Aug 16 rcpts	08 08 16 rct
9508 R	601-49400-3130	General Sales and Use Tax	\$152.26	8/9/2016	water dept - Aug 16 rcpts	08 08 16 rct
9508 R	601-49400-3710	Water Sales	\$2,932.16	8/9/2016	water dept - Aug 16 rcpts	08 08 16 rct
9509 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/16/2016	general - filing fee K. Watkin	08 10 16 rct
9510 R	101-41000-3225	Park Shelter Rental	\$125.00	8/16/2016	general - N. Stewart	08 10 16 rct
9510 R	101-41000-3103	Sales Tax	\$5.35	8/16/2016	general - tax on shelter renta	08 10 16 rct
9511 R	602-49450-3720	Sewer Sales	\$858.22	8/16/2016	sewer dept - Aug 16 rcpts	08 10 16 rct
9511 R	606-49450-3728	Sewer Replacement Fund	\$48.82	8/16/2016	SRF - aug 16 rcpts	08 10 16 rct
9511 R	605-43160-3740	Electricity Sales	\$18.00	8/16/2016	EU - Aug 16 rcpts	08 10 16 rct
9511 R	601-49400-3710	Water Sales	\$865.74	8/16/2016	water dept - aug 16 rcpts	08 10 16 rct
9512 R	101-41000-3410	Assessment Search Fees	\$10.00	8/16/2016	general - Bohnsack	08 11 16 rct
9513 R	602-49450-3720	Sewer Sales	\$484.62	8/16/2016	sewer dept - Aug 16 rcpts	08 11 16 rct
9513 R	601-49400-3710	Water Sales	\$660.49	8/16/2016	water dept - aug 16 rcpts	08 11 16 rct
9513 R	606-49450-3728	Sewer Replacement Fund	\$35.65	8/16/2016	SRF - Aug 16 rcpts	08 11 16 rct
9513 R	605-43160-3740	Electricity Sales	\$19.35	8/16/2016	EU - Aug 16 rcpts	08 11 16 rct
9514 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/16/2016	general - filing fee Paul Reinert	08 15 16 rct
9515 R	101-41000-3340	Electric Permits	\$71.00	8/16/2016	general - Faber Electrical	08 15 16 rct
9516 R	602-49450-3720	Sewer Sales	\$1,787.72	8/16/2016	sewer dept - Aug 16 rcpts	08 15 16 rct
9516 R	601-49400-3130	General Sales and Use Tax	\$3.76	8/16/2016	water dept - Aug 16 rcpts	08 15 16 rct
9516 R	606-49450-3728	Sewer Replacement Fund	\$108.03	8/16/2016	SRF - Aug 16 rcpts	08 15 16 rct
9516 R	605-43160-3740	Electricity Sales	\$25.98	8/16/2016	EU - Aug 16 rcpts	08 15 16 rct

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
9516 R	601-49400-3710	Water Sales	\$1,885.94	8/16/2016	water dept - Aug 16 rcpts	08 15 16 rct
9517 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/16/2016	general - filing fee D. Schultzetzenber	08 16 16 rct
9518 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/16/2016	general - filing fee L. Conover	08 16 16 rct
9519 R	450-41000-3130	General Sales and Use Tax	\$17,191.92	8/16/2016	CIP - general, sales tax 08/11/2016	08 16 16 rct
9520 R	606-49450-3728	Sewer Replacement Fund	\$41.15	8/16/2016	SRF - Aug 16 rcpts	08 16 16 rct
9520 R	602-49450-3720	Sewer Sales	\$817.36	8/16/2016	sewer dept - Aug 16 rcpts	08 16 16 rct
9520 R	601-49400-3130	General Sales and Use Tax	\$12.64	8/16/2016	water dept - Aug 16 rcpts	08 16 16 rct
9520 R	601-49400-3710	Water Sales	\$728.31	8/16/2016	water dept - Aug 16 rcpts	08 16 16 rct
9520 R	605-43160-3740	Electricity Sales	\$10.87	8/16/2016	EU - Aug 16 rcpts	08 16 16 rct
9521 R	101-41000-3221	Building Permits	\$193.50	8/25/2016	general - Pipers	08 17 16 rct
9522 R	602-49450-3720	Sewer Sales	\$493.23	8/25/2016	sewer dept - Aug 16 rcpts	08 17 16 rct
9522 R	606-49450-3728	Sewer Replacement Fund	\$33.30	8/25/2016	SRF - Aug 16 rcpts	08 17 16 rct
9522 R	605-43160-3740	Electricity Sales	\$17.94	8/25/2016	EU - Aug 16 rcpts	08 17 16 rct
9522 R	601-49400-3710	Water Sales	\$536.77	8/25/2016	water dept - Aug 16 rcpts	08 17 16 rct
9523 R	101-41000-3410	Assessment Search Fees	\$10.00	8/25/2016	general - Heartland Title	08 19 16 rct
9524 R	101-41000-3340	Electric Franchise Fee	\$4,728.00	8/25/2016	general - Jul 2016 Stearns Electric	08 19 16 rct
9525 R	602-49450-3720	Sewer Sales	\$1,441.85	8/25/2016	sewer dept - Aug 16 rcpts	08 19 16 rct
9525 R	601-49400-3130	General Sales and Use Tax	\$15.49	8/25/2016	water dept - Aug 16 rcpts	08 19 16 rct
9525 R	606-49450-3728	Sewer Replacement Fund	\$90.40	8/25/2016	SRF - Aug 16 rcpts	08 19 16 rct
9525 R	605-43160-3740	Electricity Sales	\$39.88	8/25/2016	EU - Aug 16 rcpts	08 19 16 rct
9525 R	601-49400-3710	Water Sales	\$1,558.14	8/25/2016	water dept - Aug 16 rcpts	08 19 16 rct
9526 R	101-41000-3221	Building Permits	\$271.00	8/25/2016	general - Air Maxx	08 22 16 rct
9527 R	101-41000-3225	Park Shelter Rental	\$125.00	8/25/2016	general - R. Theilen	08 22 16 rct
9527 R	101-41000-3103	Sales Tax	\$5.35	8/25/2016	general - tax on shelter renta	08 22 16 rct
9528 R	101-41000-3340	Electric Permits	\$36.00	8/25/2016	general - Ryan Electric	08 22 16 rct
9529 R	601-49400-3710	Water Sales	\$3,550.71	8/25/2016	water dept -	08 22 16 rct
9529 R	601-49400-3130	General Sales and Use Tax	\$5.93	8/25/2016	water dept -	08 22 16 rct
9529 R	605-43160-3740	Electricity Sales	\$55.72	8/25/2016	EU -	08 22 16 rct
9529 R	606-49450-3728	Sewer Replacement Fund	\$182.49	8/25/2016	SRF -	08 22 16 rct
9529 R	602-49450-3720	Sewer Sales	\$3,512.81	8/25/2016	sewer dept -	08 22 16 rct
9530 R	101-41000-3410	Assessment Search Fees	\$10.00	8/30/2016	general - All Star Title	08 24 16 rct
9531 R	601-49400-3130	General Sales and Use Tax	\$5.98	8/30/2016	water dept - Aug 16 rcpts	08 24 16 rct
9531 R	605-43160-3740	Electricity Sales	\$39.65	8/30/2016	EU - Aug 16 rcpts	08 24 16 rct
9531 R	606-49450-3728	Sewer Replacement Fund	\$79.68	8/30/2016	SRF - Aug 16 rcpts	08 24 16 rct
9531 R	602-49450-3720	Sewer Sales	\$1,424.11	8/30/2016	sewer dept - Aug 16 rcpts	08 24 16 rct
9531 R	601-49400-3710	Water Sales	\$1,405.39	8/30/2016	water dept - Aug 16 rcpts	08 24 16 rct
9532 R	101-41000-3340	Electric Permits	\$35.00	8/30/2016	general - Central Mn Electric	08 25 16 rct
9533 R	101-41000-3221	Building Permits	\$200.00	8/30/2016	general - Jeff Wucherer	08 25 16 rct
9534 R	101-41000-3221	Building Permits	\$100.00	8/30/2016	general - Jeff Wucherer	08 25 16 rct
9535 R	101-41000-3340	Electric Permits	\$71.00	8/30/2016	general - Mechancial Energy	08 25 16 rct
9536 R	601-49400-3130	General Sales and Use Tax	\$1.88	8/30/2016	water dept - Aug 16 rcpts	08 25 16 rct
9536 R	602-49450-3720	Sewer Sales	\$600.28	8/30/2016	sewer dept - Aug 16 rcpts	08 25 16 rct
9536 R	605-43160-3740	Electricity Sales	\$2.00	8/30/2016	EU - Aug 16 rcpts	08 25 16 rct
9536 R	601-49400-3710	Water Sales	\$510.00	8/30/2016	water dept - Aug 16 rcpts	08 25 16 rct
9536 R	606-49450-3728	Sewer Replacement Fund	\$27.95	8/30/2016	SRF - Aug 16 rcpts	08 25 16 rct
9537 R	101-41000-3340	Electric Permits	\$37.00	8/30/2016	general - Liberty Electric	08 29 16 rct
9538 R	601-49400-3715	Water Connect/Reconnect Fe	\$75.00	8/30/2016	water dept - Saint City Skae Park	08 29 16 rct
9539 R	101-41000-3410	Assessment Search Fees	\$10.00	8/30/2016	general - Stearns County Abstract	08 29 16 rct
9540 R	101-41000-3340	Electric Permits	\$136.00	8/30/2016	general - Faber Electric	08 29 16 rct
9541 R	602-49450-3720	Sewer Sales	\$1,300.56	8/30/2016	sewer dept - Aug 16 rcpts	08 29 16 rct
9541 R	601-49400-3710	Water Sales	\$1,212.92	8/30/2016	water dept - Aug 16 rcpts	08 29 16 rct

***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	9541 R 601-49400-3130	General Sales and Use Tax	\$16.73	8/30/2016	water dept - Aug 16 rcpts	08 29 16 rct
	9541 R 605-43160-3740	Electricity Sales	\$27.74	8/30/2016	EU - Aug 16 rcpts	08 29 16 rct
	9541 R 606-49450-3728	Sewer Replacement Fund	\$58.26	8/30/2016	SRF - Aug 16 rcpts	08 29 16 rct
	9548 R 101-42270-3310	Federal Grants and Aids	\$1,165.00	9/1/2016	fire dept - training reimbursement	08 16 state
	9549 R 101-42270-3310	Federal Grants and Aids	\$1,040.00	9/1/2016	fire dept - training reimbursement	08 16 state
	9550 R 101-41000-3500	Fines and Forfeits	\$536.61	9/1/2016	general - July 16 misdemeanors	08 16 state
Grand Total			\$73,954.46			

ST AUGUSTA, MN

09/06/16 4:08 PM

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*Check Summary Register©

August 2016 to September 2016

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 019147 BLASHACK, CHAD CHRISTOPHE	8/11/2016	\$1,059.37
Paid Chk# 019148 KIFFMEYER, MARK G.	8/11/2016	\$1,231.78
Paid Chk# 019149 McCABE, WILLIAM R.	8/11/2016	\$2,139.49
Paid Chk# 019150 NOTCH, JOHN T.	8/11/2016	\$276.50
Paid Chk# 019151 RASMUSON, TERESA M.	8/11/2016	\$797.80
Paid Chk# 019152 SCHLUETER, STEVEN F.	8/11/2016	\$553.28
Paid Chk# 019153 WOLTERS, KENNETH G	8/11/2016	\$353.68
Paid Chk# 019154 JOHN HANCOCK	8/11/2016	\$25.00 g - pay 16 16 def comp
Paid Chk# 019155 PERA	8/11/2016	\$1,260.80 PERA Coordinated
Paid Chk# 019156 ANNIS, EILEEN M.	8/11/2016	\$133.98
Paid Chk# 019157 HARLANDER, THOMAS D.	8/11/2016	\$171.08
Paid Chk# 019158 HURRELE, MARILYN R.	8/11/2016	\$144.76
Paid Chk# 019159 LAUDENBACH, SHIRLEY	8/11/2016	\$133.98
Paid Chk# 019160 MELVILLE, BARBARA	8/11/2016	\$133.98
Paid Chk# 019161 BLASHACK, CHAD CHRISTOPHE	8/25/2016	\$1,059.37
Paid Chk# 019162 KIFFMEYER, MARK G.	8/25/2016	\$1,231.78
Paid Chk# 019163 McCABE, WILLIAM R.	8/25/2016	\$2,139.49
Paid Chk# 019164 NOTCH, JOHN T.	8/25/2016	\$414.12
Paid Chk# 019165 RASMUSON, TERESA M.	8/25/2016	\$755.98
Paid Chk# 019166 SCHLUETER, STEVEN F.	8/25/2016	\$376.86
Paid Chk# 019167 WOLTERS, KENNETH G	8/25/2016	\$429.93
Paid Chk# 019168 JOHN HANCOCK	8/25/2016	\$25.00 g - def comp pay 17 16
Paid Chk# 019169 PERA	8/25/2016	\$1,243.80 PERA Coordinated
Paid Chk# 019170 TABATT, MICHAEL A.	8/30/2016	\$500.47
Paid Chk# 019171 MN DEPT OF REVENUE	8/30/2016	\$871.85 emp pd state taxes
Paid Chk# 019172 AFLAC	9/6/2016	\$477.72 g - employee paid insurance
Paid Chk# 019173 AMERICAN TEST CENTER	9/6/2016	\$550.00 fire dept - test/inspection re
Paid Chk# 019174 ARNOLDS EQUIPMENT	9/6/2016	\$22.20 pw dept - mower parts
Paid Chk# 019175 AUTO VALUE PARTS	9/6/2016	\$143.18 fire dept - supplies
Paid Chk# 019176 BLUE TARP FINANCIAL INC	9/6/2016	\$29.99 pw dept - supplies
Paid Chk# 019177 BOB KROLL	9/6/2016	\$125.00 pw dept - light bar
Paid Chk# 019178 CENTER POINT ENERGY	9/6/2016	\$38.18 fire dept - gas usage
Paid Chk# 019179 CENTRAL LANDSCAPE SUPPLY	9/6/2016	\$107.10 parks dept - round up
Paid Chk# 019180 CENTRAL MCGOWAN	9/6/2016	\$18.22 fire dept - supplies
Paid Chk# 019181 CITESCAPE LLC	9/6/2016	\$39.99 fire dept - internet
Paid Chk# 019182 CITY OF ST. AUGUSTA	9/6/2016	\$62.64 general - Aug 16 usage
Paid Chk# 019183 CITY OF ST. CLOUD	9/6/2016	\$16,896.94 sewer dept - Jul 2016 treatmen
Paid Chk# 019184 COURI & RUPPE PLLP	9/6/2016	\$941.25 general - general legal
Paid Chk# 019185 CROP PRODUCTION SERVICES	9/6/2016	\$76.65 pw dept - roundup concentrate
Paid Chk# 019186 CW TECHNOLOGY	9/6/2016	\$69.95 general - remote back up
Paid Chk# 019187 DARREL NEMETH INC	9/6/2016	\$741.20 general - Aug 31 electric perm
Paid Chk# 019188 DHIA LABORATORIES	9/6/2016	\$236.00 sewer dept - sample #289597
Paid Chk# 019189 FARM-RITE EQUIPMENT INC	9/6/2016	\$225.07 pw dept - bobcat parts
Paid Chk# 019190 GOPHER STATE ONE-CALL	9/6/2016	\$267.75 water dept - locates
Paid Chk# 019191 HANDYMANS HARDWARE	9/6/2016	\$5.97 pw dept - supplies
Paid Chk# 019192 HARDRIVES INC	9/6/2016	\$21,845.00 CIP - pw, street repair on 237

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August 2016 to September 2016

Name	Check Date	Check Amt	
Paid Chk# 019193 HENRY SCHEIN	9/6/2016	\$558.12	fire dept - EMS supplies
Paid Chk# 019194 INTEGRA	9/6/2016	\$288.26	general - city hall telephone
Paid Chk# 019195 MCFOA	9/6/2016	\$35.00	general - membership fees 7/1-
Paid Chk# 019196 MCSI, INC	9/6/2016	\$34.12	general - copier contract
Paid Chk# 019197 MENARDS - ST. CLOUD	9/6/2016	\$87.68	pw dept - supplies
Paid Chk# 019198 MIDCO BUSINESS	9/6/2016	\$75.00	general - internet service
Paid Chk# 019199 MIES OUTLAND	9/6/2016	\$139.16	fire dept - 6x6 ranger repairs
Paid Chk# 019200 MIKE SCHLANGEN CONSTRUCTI	9/6/2016	\$1,192.00	CIP - pw, shop door replacemen
Paid Chk# 019201 MN DEPT OF HEALTH	9/6/2016	\$707.00	water dept - 3rd quarter hooku
Paid Chk# 019202 MN FIRE SERVICE CERTIFICATI	9/6/2016	\$160.00	fire dept - instructor I, 2 @
Paid Chk# 019203 NELSONS SANITATION & RENTA	9/6/2016	\$111.04	parks dept - toilet rental
Paid Chk# 019204 NEXTEL	9/6/2016	\$79.26	pw dept - telephones
Paid Chk# 019205 NOBLE CUSTOM HOMES	9/6/2016	\$400.00	pw dept - row refund 23370 Ter
Paid Chk# 019206 PEARSON BROS., INC	9/6/2016	\$44,346.65	CIP - pw dept, seal coating
Paid Chk# 019207 PETTY CASH	9/6/2016	\$112.14	general - petty cash
Paid Chk# 019208 POWER HOUSE OUTDOOR EQUI	9/6/2016	\$100.00	parks dept - toro lawn mower
Paid Chk# 019209 PREFERRED ONE	9/6/2016	\$2,623.90	general - city pd health
Paid Chk# 019210 ROYAL TIRE	9/6/2016	\$31.31	parks dept - supplies
Paid Chk# 019211 SEH RCM	9/6/2016	\$5,529.36	storm water - MS 4 permit, pro
Paid Chk# 019212 SERVOCAL INSTRUMENTS, INC.	9/6/2016	\$690.00	water dept - semi-annual calib
Paid Chk# 019213 SITE ONE LANDSCAPE SUPPLY	9/6/2016	\$118.98	parks dept - supplies
Paid Chk# 019214 SPECTRUM SUPPLY COMPANY	9/6/2016	\$53.00	parks dept - 2 cases hand towe
Paid Chk# 019215 ST. AUGUSTA MINI-SERV	9/6/2016	\$564.54	parks dept - Aug 16 motor fuel
Paid Chk# 019216 ST. CLOUD TIMES	9/6/2016	\$580.90	CIP - pw dept, bids advertisem
Paid Chk# 019217 STEARNS COUNTY ASSESSORS	9/6/2016	\$20,294.38	general - 2016 assessing fees
Paid Chk# 019218 STEARNS COUNTY HIGHWAY	9/6/2016	\$200.00	CIP - pw dept, utility permit
Paid Chk# 019219 STEARNS ELECTRIC ASSOCIATI	9/6/2016	\$2,128.82	general - 2 meters
Paid Chk# 019220 TELEDYNE	9/6/2016	\$146.57	sewer dept - supplies
Paid Chk# 019221 TOSHIBA FINANCIAL SERVICES	9/6/2016	\$69.00	general - copier contract
Paid Chk# 019222 TRAUT COMPANIES	9/6/2016	\$94.99	water dept - sample #'s 161570
Paid Chk# 019223 UNITED STATES POSTAL SERVI	9/6/2016	\$94.00	general - 200 1st class stamps
Paid Chk# 019224 WELLS FARGO	9/6/2016	\$3,448.55	elections - Pilot, lunch
Paid Chk# 019225 WERSCHAY HOMES	9/6/2016	\$400.00	pw dept - row refund 22856 Sil
Paid Chk# 019226 WEST CENTRAL SANITATION	9/6/2016	\$439.16	fire dept - garbage service
Paid Chk# 019227 WORKMED MIDWEST PA	9/6/2016	\$79.00	pw dept - Chad's DOT physical
Paid Chk# 019228 XCEL ENERGY	9/6/2016	\$30.00	general - Aug 16 charges
Paid Chk# 019229 ALEX AIR APPARATUS INC	9/6/2016	\$634.00	fire dept - air compressor tes
Paid Chk# 019230 CENTER POINT ENERGY	9/6/2016	\$36.09	fire dept - gas usage
Paid Chk# 019231 HENRY SCHEIN	9/6/2016	\$39.78	fire dept - supplies
Paid Chk# 019232 JOHN NOTCH	9/6/2016	\$13.50	parks dept - 25 miles @ .54
Paid Chk# 019233 LAND O AKES OIL & PROPANE	9/6/2016	\$1,207.67	parks dept - fuel
Paid Chk# 019234 MIDSTATE INSP SERVICES INC	9/6/2016	\$5,516.89	general - Aug 16 permits
Paid Chk# 019235 MIDWAY IRON & METAL CO., IN	9/6/2016	\$9.78	pw dept - supplies
Paid Chk# 019236 MN DEPT OF REVENUE	9/6/2016	\$247.00	parks dept - Aug 2016 sales ta
Paid Chk# 019237 MN PIPE AND EQUIP	9/6/2016	\$45.26	water dept - water lid puller
Paid Chk# 019238 NFPA	9/6/2016	\$93.00	fire dept - Tabatt membership
Paid Chk# 019239 ST. CLOUD TIMES	9/6/2016	\$159.60	general - public hearing - dro
Paid Chk# 019240 STEARNS COUNTY SHERIFF	9/6/2016	\$12,500.00	general - 1st half 2016 contra

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August 2016 to September 2016

Name	Check Date	Check Amt	
Paid Chk# 019241 STEVE SCHLUETER	9/6/2016	\$229.50	parks dept - Aug 16 mileage (4
Paid Chk# 019242 BARBARA KIHNE	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019243 BARBARA MCCONNELL	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019244 CHRISTY VANVICKLE	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019245 DAN EDELBROCK	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019246 DEBBIE LOCHEN	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019247 DONNA BURTON	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019248 FAE MASLOWSKI	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019249 GLENDA BETTS	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019250 JOAN KIFFMEYER	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019251 JOSHUA LONGECKER	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019252 KAY BLUHM	9/6/2016	\$50.00	parks dept - Aug 16 refund
Paid Chk# 019253 LANCE KLOCKER	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019254 RENEE SCHILL	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019255 SHERRI PELZER	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019256 SUE KOSHOIL	9/6/2016	\$75.00	parks dept - Aug 16 refund
Paid Chk# 019257 BILL MCCABE	9/6/2016	\$159.30	mileage
	Total Checks	\$168,242.39	

FILTER: None

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September 2016

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	019229	9/6/2016	ALEX AIR APPARATUS INC		
E 101-42270-220	Repair/Maint Supply		\$634.00	30141	fire dept - air compressor test/service
	Total ALEX AIR APPARATUS INC		\$634.00		
Paid Chk# 019230 9/6/2016 CENTER POINT ENERGY					
E 101-42270-387	Fire Dept Utilities		\$36.09		fire dept - gas usage
	Total CENTER POINT ENERGY		\$36.09		
Paid Chk# 019231 9/6/2016 HENRY SCHEIN					
E 101-42270-220	Repair/Maint Supply		\$39.78	33471679	fire dept - supplies
	Total HENRY SCHEIN		\$39.78		
Paid Chk# 019232 9/6/2016 JOHN NOTCH					
E 101-45200-430	Miscellaneous		\$13.50		parks dept - 25 miles @ .54
	Total JOHN NOTCH		\$13.50		
Paid Chk# 019233 9/6/2016 LAND O LAKES OIL & PROPANE					
E 101-45200-212	Motor Fuels		\$250.00		parks dept - fuel
E 101-42270-212	Motor Fuels		\$957.67		fire dept - fuel
	Total LAND O LAKES OIL & PROPANE		\$1,207.67		
Paid Chk# 019234 9/6/2016 MIDSTATE INSP SERVICES INC					
E 101-41220-300	support services		\$5,516.89		general - Aug 16 permits
	Total MIDSTATE INSP SERVICES INC		\$5,516.89		
Paid Chk# 019235 9/6/2016 MIDWAY IRON & METAL CO., INC.					
E 101-41130-220	Repair/Maint Supply		\$9.78	325006	pw dept - supplies
	Total MIDWAY IRON & METAL CO., INC.		\$9.78		
Paid Chk# 019236 9/6/2016 MINNESOTA DEPT OF REVENUE					
E 601-49400-113	State Sales Tax		\$236.00		water dept - Aug 2016 sales tax (\$3433)
E 101-45200-113	State Sales Tax		\$11.00		parks dept - Aug 2016 sales tax (\$160)
	Total MINNESOTA DEPT OF REVENUE		\$247.00		
Paid Chk# 019237 9/6/2016 MN PIPE AND EQUIP					
E 601-49400-210	Operating Supplies (GENERAL)		\$45.26	0364090	water dept - water lid puller
	Total MN PIPE AND EQUIP		\$45.26		
Paid Chk# 019238 9/6/2016 NFPA					
E 101-42270-206	Association Dues/LMC, APO		\$93.00	300001506	fire dept - Tabatt membership
	Total NFPA		\$93.00		
Paid Chk# 019239 9/6/2016 ST. CLOUD TIMES					
E 101-41000-203	Legal Notice Publication		\$76.40	000494217	general - public hearing - drop homes
E 101-41000-203	Legal Notice Publication		\$83.20	000494217	general - Wershay public hearing
	Total ST. CLOUD TIMES		\$159.60		
Paid Chk# 019240 9/6/2016 STEARNS COUNTY SHERIFF					
E 101-41000-306	Police/Sheriff (contract)		\$12,500.00	SD16-0198	general - 1st half 2016 contract
	Total STEARNS COUNTY SHERIFF		\$12,500.00		
Paid Chk# 019241 9/6/2016 STEVE SCHLUETER					
E 101-45200-430	Miscellaneous		\$229.50		parks dept - Aug 16 mileage (425 @ .54)
	Total STEVE SCHLUETER		\$229.50		

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			Check Amt	Invoice	Comment
Paid Chk# 019242	9/6/2016	BARBARA KIHNE			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	BARBARA KIHNE	\$50.00		
Paid Chk# 019243	9/6/2016	BARBARA MCCONNELL			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	BARBARA MCCONNELL	\$50.00		
Paid Chk# 019244	9/6/2016	CHRISTY VANVICKLE			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	CHRISTY VANVICKLE	\$50.00		
Paid Chk# 019245	9/6/2016	DAN EDELBROCK			
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	DAN EDELBROCK	\$75.00		
Paid Chk# 019246	9/6/2016	DEBBIE LOCHEN			
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	DEBBIE LOCHEN	\$75.00		
Paid Chk# 019247	9/6/2016	DONNA BURTON			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	DONNA BURTON	\$50.00		
Paid Chk# 019248	9/6/2016	FAE MASLOWSKI			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	FAE MASLOWSKI	\$50.00		
Paid Chk# 019249	9/6/2016	GLENDA BETTS			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	GLENDA BETTS	\$50.00		
Paid Chk# 019250	9/6/2016	JOAN KIFFMEYER			
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	JOAN KIFFMEYER	\$75.00		
Paid Chk# 019251	9/6/2016	JOSHUA LONGECKER			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	JOSHUA LONGECKER	\$50.00		
Paid Chk# 019252	9/6/2016	KAY BLUHM			
E 101-45200-342	Refunds		\$50.00		parks dept - Aug 16 refund
	Total	KAY BLUHM	\$50.00		
Paid Chk# 019253	9/6/2016	LANCE KLOCKER			
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	LANCE KLOCKER	\$75.00		
Paid Chk# 019254	9/6/2016	RENEE SCHILL			
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	RENEE SCHILL	\$75.00		
Paid Chk# 019255	9/6/2016	SHERRI PELZER			
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	SHERRI PELZER	\$75.00		

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			Check Amt	Invoice	Comment
Paid Chk#	019256	9/6/2016			SUE KOSHOIL
E 101-45200-342	Refunds		\$75.00		parks dept - Aug 16 refund
	Total	SUE KOSHOIL	\$75.00		
10100	STATE BANK OF KIMBAL		\$21,657.07		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$21,375.81
601 WATER FUND	\$281.26
	<u>\$21,657.07</u>

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10100 STATE BANK OF KIMBAL

Paid Chk# 019172 9/6/2016 AFLAC

G 601-21710	Other Deductions	\$55.26		g - employee paid insurance
G 602-21710	Other Deductions	\$55.26		g - employee paid insurance
G 101-21710	Other Deductions	\$367.20		g - employee paid insurance
Total AFLAC		\$477.72		

Paid Chk# 019173 9/6/2016 AMERICAN TEST CENTER

E 101-42270-220	Repair/Maint Supply	\$550.00	2160874	fire dept - test/inspection report 16-410
Total AMERICAN TEST CENTER		\$550.00		

Paid Chk# 019174 9/6/2016 ARNOLDS EQUIPMENT

E 101-41130-220	Repair/Maint Supply	\$22.20	FC33400	pw dept - mower parts
Total ARNOLDS EQUIPMENT		\$22.20		

Paid Chk# 019175 9/6/2016 AUTO VALUE ST. CLOUD

E 101-42270-220	Repair/Maint Supply	\$1.77	7356475	fire dept - chainsaw pull cord
E 101-41130-220	Repair/Maint Supply	\$131.42	7356706	pw dept - supplies
E 101-42270-220	Repair/Maint Supply	\$9.99	7360194	fire dept - supplies
Total AUTO VALUE ST. CLOUD		\$143.18		

Paid Chk# 019176 9/6/2016 BLUE TARP NORTHERN TOOL

E 101-41130-220	Repair/Maint Supply	\$29.99	11088	pw dept - supplies
Total BLUE TARP NORTHERN TOOL		\$29.99		

Paid Chk# 019177 9/6/2016 BOB KROLL

E 101-41130-220	Repair/Maint Supply	\$125.00		pw dept - light bar
Total BOB KROLL		\$125.00		

Paid Chk# 019178 9/6/2016 CENTER POINT ENERGY

E 101-42270-387	Fire Dept Utilities	\$38.18		fire dept - gas usage
Total CENTER POINT ENERGY		\$38.18		

Paid Chk# 019179 9/6/2016 CENTRAL LANDSCAPE SUPPLY

E 101-45200-220	Repair/Maint Supply	\$107.10	266994	parks dept - round up
Total CENTRAL LANDSCAPE SUPPLY		\$107.10		

Paid Chk# 019180 9/6/2016 CENTRAL MCGOWAN

E 101-42270-220	Repair/Maint Supply	\$18.22	00953088	fire dept - supplies
Total CENTRAL MCGOWAN		\$18.22		

Paid Chk# 019181 9/6/2016 CITESCAPE LLC

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

Paid Chk# 019182 9/6/2016 CITY OF ST. AUGUSTA

E 101-41000-736	city halls sewer/water expense	\$62.64		general - Aug 16 usage
Total CITY OF ST. AUGUSTA		\$62.64		

Paid Chk# 019183 9/6/2016 CITY OF ST. CLOUD

E 601-49400-312	Water/Contract Services	\$13,341.14		water dept - Jul 2016 charges
E 602-49450-313	Sewer/Contract Services	\$3,555.80		sewer dept - Jul 2016 treatment charges
Total CITY OF ST. CLOUD		\$16,896.94		

Paid Chk# 019184 9/6/2016 COURI & RUPPE PLLP

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			Check Amt	Invoice	Comment
E 101-41000-304	Legal Fees		\$525.00		general - general legal
E 101-41000-304	Legal Fees		\$41.25		general - Sis Upholstery
E 101-41000-304	Legal Fees		\$375.00		general - general legal
Total COURI & RUPPE PLLP			\$941.25		
<hr/>					
Paid Chk# 019185	9/6/2016	CROP PRODUCTION SERVICES INC			
E 101-41130-224	Street Maint Materials		\$76.65	31114458	pw dept - roundup concentrate
Total CROP PRODUCTION SERVICES INC			\$76.65		
<hr/>					
Paid Chk# 019186	9/6/2016	CW TECHNOLOGY			
E 101-41000-300	support services		\$69.95		general - remote back up
Total CW TECHNOLOGY			\$69.95		
<hr/>					
Paid Chk# 019187	9/6/2016	DARREL NEMETH INC			
E 101-41220-742	Electrical Insp		\$741.20		general - Aug 31 electric permits
Total DARREL NEMETH INC			\$741.20		
<hr/>					
Paid Chk# 019188	9/6/2016	DHIA LABORATORIES			
E 602-49450-316	Sample Analysis		\$54.00	52949	sewer dept - sample #291392
E 602-49450-316	Sample Analysis		\$182.00	53508	sewer dept - sample #289597
Total DHIA LABORATORIES			\$236.00		
<hr/>					
Paid Chk# 019189	9/6/2016	FARM-RITE EQUIPMENT INC			
E 101-41130-220	Repair/Maint Supply		\$225.07	P16541	pw dept - bobcat parts
Total FARM-RITE EQUIPMENT INC			\$225.07		
<hr/>					
Paid Chk# 019190	9/6/2016	GOPHER STATE ONE-CALL			
E 601-49400-314	Gopher State One Calls		\$45.68		water dept - locates
E 602-49450-314	Gopher State One Calls		\$45.67		sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$45.67		water dept - locates
E 602-49450-314	Gopher State One Calls		\$42.52	6040719	sewer dept - locates
E 601-49400-314	Gopher State One Calls		\$42.53	6040719	water dept - locates
E 602-49450-314	Gopher State One Calls		\$45.68	6080722	sewer dept - locates
Total GOPHER STATE ONE-CALL			\$267.75		
<hr/>					
Paid Chk# 019191	9/6/2016	HANDYMANS HARDWARE			
E 101-41130-220	Repair/Maint Supply		\$5.97	422093a	pw dept - supplies
Total HANDYMANS HARDWARE			\$5.97		
<hr/>					
Paid Chk# 019192	9/6/2016	HARDRIVES INC			
E 450-41130-740	Street Improvement		\$21,845.00	76413-1	CIP - pw, street repair on 237th
Total HARDRIVES INC			\$21,845.00		
<hr/>					
Paid Chk# 019193	9/6/2016	HENRY SCHEIN			
E 101-42270-232	EMS Supplies		\$402.84	33013938	fire dept - lifepak
E 101-42270-232	EMS Supplies		\$155.28	33311369	fire dept - EMS supplies
Total HENRY SCHEIN			\$558.12		
<hr/>					
Paid Chk# 019194	9/6/2016	INTEGRA			
E 602-49450-321	Telephone		\$89.60		sewer dept - telephone
E 101-42270-321	Telephone		\$105.30		fire dept - telephone
E 101-41000-321	Telephone		\$93.36		general - city hall telephone
Total INTEGRA			\$288.26		
<hr/>					
Paid Chk# 019195	9/6/2016	MCFOA			
E 101-41000-206	Association Dues/LMC, APO		\$35.00		general - membership fees 7/1-6/30/17

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September 2016

			Check Amt	Invoice	Comment
Total MCFOA			\$35.00		
Paid Chk#	019196	9/6/2016	MCSI INC		
E 101-41000-300	support services		\$34.12		general - copier contract
Total MCSI INC			\$34.12		
Paid Chk#	019197	9/6/2016	MENARDS-ST. CLOUD		
E 101-41130-220	Repair/Maint Supply		\$28.69	30289	pw dept - supplies
E 101-41130-220	Repair/Maint Supply		\$58.99	30387	pw dept - supplies
Total MENARDS-ST. CLOUD			\$87.68		
Paid Chk#	019198	9/6/2016	MIDCONTINENT COMMUNICATIONS		
E 101-41000-323	Internet		\$75.00		general - internet service
Total MIDCONTINENT COMMUNICATIONS			\$75.00		
Paid Chk#	019199	9/6/2016	MIES OUTLAND		
E 101-42270-220	Repair/Maint Supply		\$139.16	W39353	fire dept - 6x6 ranger repairs
Total MIES OUTLAND			\$139.16		
Paid Chk#	019200	9/6/2016	MIKE SCHLANGEN CONSTRUCTION		
E 450-41130-430	Miscellaneous		\$1,192.00	1221	CIP - pw, shop door replacement
Total MIKE SCHLANGEN CONSTRUCTION			\$1,192.00		
Paid Chk#	019201	9/6/2016	MN DEPT OF HEALTH		
E 601-49400-312	Water/Contract Services		\$707.00		water dept - 3rd quarter hookups
Total MN DEPT OF HEALTH			\$707.00		
Paid Chk#	019202	9/6/2016	MN FIRE SERVICE CERTIFICATION		
E 101-42270-208	Training, Inst., Travel		\$160.00	4182	fire dept - instructor 1, 2 @ \$80
Total MN FIRE SERVICE CERTIFICATION			\$160.00		
Paid Chk#	019203	9/6/2016	NELSONS TOILET RENTAL		
E 101-45200-410	Rentals		\$55.52	A-18714	parks dept - toilet rental
E 101-45200-410	Rentals		\$55.52	A-18715	parks dept - toilet rental
Total NELSONS TOILET RENTAL			\$111.04		
Paid Chk#	019204	9/6/2016	NEXTEL		
E 602-49450-321	Telephone		\$18.32		sewer dept - telephone/iPad
E 601-49400-321	Telephone		\$18.32		water dept - telephone/iPad
E 101-41000-321	Telephone		\$11.00		general - mayor's telephone
E 101-41130-321	Telephone		\$31.62		pw dept - telephones
Total NEXTEL			\$79.26		
Paid Chk#	019205	9/6/2016	NOBLE CUSTOM HOMES		
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 2610 Peridot Court
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 23370 Terrace Hills Court
Total NOBLE CUSTOM HOMES			\$400.00		
Paid Chk#	019206	9/6/2016	PEARSON BROS., INC		
E 450-41130-233	Seal Coating		\$44,346.65	3923	CIP - pw dept, seal coating
Total PEARSON BROS., INC			\$44,346.65		
Paid Chk#	019207	9/6/2016	PETTY CASH		
E 101-41000-211	Petty Cash		\$112.14		general - petty cash
Total PETTY CASH			\$112.14		

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September 2016

			Check Amt	Invoice	Comment
Paid Chk#	019208	9/6/2016	POWER HOUSE OUTDOOR EQUIP		
E 101-45200-220	Repair/Maint Supply		\$100.00	383339	parks dept - toro lawn mower
	Total POWER HOUSE OUTDOOR EQUIP		\$100.00		
Paid Chk#	019209	9/6/2016	PREFERRED ONE		
E 601-49400-131	Employer Paid Health		\$183.43		water dept - city pd health
G 101-21710	Other Deductions		\$719.23		g - emp pd health
E 602-49450-131	Employer Paid Health		\$183.43		sewer dept - city pd health
E 101-41130-131	Employer Paid Health		\$473.82		pw dept - city pd health
E 101-41000-131	Employer Paid Health		\$207.69		general - city pd health
E 101-41130-131	Employer Paid Health		\$511.54		pw dept - city pd health
E 101-41000-131	Employer Paid Health		\$344.76		general - city pd health
	Total PREFERRED ONE		\$2,623.90		
Paid Chk#	019210	9/6/2016	ROYAL TIRE		
E 101-45200-220	Repair/Maint Supply		\$31.31	108-80828	parks dept - supplies
	Total ROYAL TIRE		\$31.31		
Paid Chk#	019211	9/6/2016	SEH RCM		
E 101-41000-303	Engineering Fees		\$142.50	319506	general - general engineering, project 133330
E 450-41130-740	Street Improvement		\$4,006.86	319716	CIP - pw dept, 2016 street project, project 137786
E 607-41000-303	Engineering Fees		\$588.00	319716	storm water - MS 4 permit, project 133574
E 607-41000-303	Engineering Fees		\$792.00	319717	storm water - MS 4 permit, project 133574
	Total SEH RCM		\$5,529.36		
Paid Chk#	019212	9/6/2016	SERVOCAL INSTRUMENTS, INC		
E 602-49450-430	Miscellaneous		\$345.00	7591	sewer dept - semi-annual calibration
E 601-49400-430	Miscellaneous		\$345.00	7591	water dept - semi-annual calibration
	Total SERVOCAL INSTRUMENTS, INC		\$690.00		
Paid Chk#	019213	9/6/2016	SITEONE LANDSCAPE SUPPLY		
E 101-45200-220	Repair/Maint Supply		\$55.09	76825292	parks dept - supplies
E 101-45200-220	Repair/Maint Supply		\$63.89	77318606	parks dept - rid o rust
	Total SITEONE LANDSCAPE SUPPLY		\$118.98		
Paid Chk#	019214	9/6/2016	SPECTRUM SUPPLY COMPANY		
E 101-45200-220	Repair/Maint Supply		\$53.00	20398	parks dept - 2 cases hand towels
	Total SPECTRUM SUPPLY COMPANY		\$53.00		
Paid Chk#	019215	9/6/2016	ST. AUGUSTA MINI SERVE		
E 602-49450-212	Motor Fuels		\$185.40		sewer dept - Aug 16 motor fuel
E 101-41130-212	Motor Fuels		\$167.38		pw dept - Aug 16 motor fuel
E 601-49400-212	Motor Fuels		\$185.40		water dept - Aug 16 motor fuel
E 101-45200-212	Motor Fuels		\$26.36		parks dept - Aug 16 motor fuel
	Total ST. AUGUSTA MINI SERVE		\$564.54		
Paid Chk#	019216	9/6/2016	ST. CLOUD TIMES		
E 101-41000-203	Legal Notice Publication		\$35.60	0004464031	general - temporary health care dwelling
E 101-41000-203	Legal Notice Publication		\$74.70	0004464031	general - Wershay
E 101-41410-203	Legal Notice Publication		\$79.80	0004464031	elections - filing election
E 450-41130-740	Street Improvement		\$390.80	0004464031	CIP - pw dept, bids advertisement
	Total ST. CLOUD TIMES		\$580.90		
Paid Chk#	019217	9/6/2016	STEARNS COUNTY ASSESSOR		
E 101-41000-302	Assessor Contract		\$20,294.38	2016-0000008	general - 2016 assessing fees

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September 2016

			Check Amt	Invoice	Comment
Total STEARNS COUNTY ASSESSOR			\$20,294.38		
Paid Chk#	019218	9/6/2016	STEARNS COUNTY HIGHWAY		
E 450-41130-740	Street Improvement		\$100.00	U2016-203	CIP - pw dept, utility permit
E 450-41130-740	Street Improvement		\$100.00	U-2016-209	CIP - pw dept, utility permit
Total STEARNS COUNTY HIGHWAY			\$200.00		
Paid Chk#	019219	9/6/2016	STEARNS ELECTRIC ASSOCIATION		
E 601-49400-381	Electric Utilities		\$20.09		water dept - flow meter
E 602-49450-381	Electric Utilities		\$316.11		sewer dept - lift station 1
E 605-43160-380	Utility Services (GENERAL)		\$90.75		EU - Emerald Ponds
E 602-49450-381	Electric Utilities		\$104.42		sewer dept - lift station 2
E 101-41000-381	Electric Utilities		\$28.16		general - city hall
E 101-42270-387	Fire Dept Utilities		\$62.18		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$258.00		general - city hall
E 101-45200-381	Electric Utilities		\$73.83		parks dept - HLP
E 101-42270-387	Fire Dept Utilities		\$627.87		fire dept - fire hall
E 605-43160-380	Utility Services (GENERAL)		\$124.50		EU - Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)		\$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities		\$90.68		general - State Hwy 15 light
E 101-41000-381	Electric Utilities		\$10.95		general - street light
E 101-45200-381	Electric Utilities		\$93.66		parks dept - KP
E 101-45200-381	Electric Utilities		\$39.48		parks dept - HLP shelter
E 101-41000-381	Electric Utilities		\$24.51		general - Lion's Sign
E 602-49450-381	Electric Utilities		\$22.63		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$33.00		general - 2 meters
Total STEARNS ELECTRIC ASSOCIATION			\$2,128.82		
Paid Chk#	019220	9/6/2016	TELEDYNE		
E 602-49450-220	Repair/Maint Supply		\$146.57	S020138203	sewer dept - supplies
Total TELEDYNE			\$146.57		
Paid Chk#	019221	9/6/2016	TOSHIBA FINANCIAL SERVICES		
E 101-41000-300	support services		\$69.00		general - copier contract
Total TOSHIBA FINANCIAL SERVICES			\$69.00		
Paid Chk#	019222	9/6/2016	TRAUT COMPANIES		
E 601-49400-316	Sample Analysis		\$48.99		water dept - sample #288729
E 601-49400-316	Sample Analysis		\$46.00	288729	water dept - sample #'s 161570 & 161571
Total TRAUT COMPANIES			\$94.99		
Paid Chk#	019223	9/6/2016	UNITED STATES POSTAL SERVICE		
E 101-41000-322	Postage		\$94.00		general - 200 1st class stamps @ .47
Total UNITED STATES POSTAL SERVICE			\$94.00		
Paid Chk#	019224	9/6/2016	WELLS FARGO		
E 101-41410-430	Miscellaneous		\$58.00		elections - House of Pizza, dinner
E 101-41410-430	Miscellaneous		\$41.53		elections - Subway, lunch
E 101-41000-208	Training, Inst., Travel		\$1,995.00		general - Dale Carnegie class (McCabe)
E 607-41000-204	City Newsletter - printing		\$1,271.59		swu - MS4 permit meeting notification
E 101-41000-200	Office Supplies (GENERAL)		\$72.43		general - office supplies, Office Max/Depot
E 101-41410-430	Miscellaneous		\$10.00		elections - Pilot, lunch
Total WELLS FARGO			\$3,448.55		
Paid Chk#	019225	9/6/2016	WERSCHAY HOMES		

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September 2016

			Check Amt	Invoice	Comment
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 22086 Majestic Road
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 22856 Silver Avenue
Total WERSCHAY HOMES			\$400.00		
<hr/>					
Paid Chk#	019226	9/6/2016	WEST CENTRAL SANITATION		
E 101-41000-384	Refuse/Garbage Disposal		\$160.06		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$252.52		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$26.58		fire dept - garbage service
Total WEST CENTRAL SANITATION			\$439.16		
<hr/>					
Paid Chk#	019227	9/6/2016	WORKMED MIDWEST PA		
E 101-41130-430	Miscellaneous		\$79.00	5071	pw dept - Chad's DOT physical
Total WORKMED MIDWEST PA			\$79.00		
<hr/>					
Paid Chk#	019228	9/6/2016	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$30.00		general - Aug 16 charges
Total XCEL ENERGY			\$30.00		
<hr/>					
10100 STATE BANK OF KIMBAL			\$128,961.89		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$33,528.82
450 CAPITAL PROJECT FUND	\$71,981.31
601 WATER FUND	\$15,084.51
602 SEWER FUND	\$5,392.41
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$2,651.59
	\$128,961.89

	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			\$ 160,595
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												\$ -
Ex. September 2016	\$ 53,818	\$ 71,981.31			\$ 15,311	\$ 5,337	\$ 2,652		\$ 323			\$ 149,422
Receipts October 2016												\$ -
Ex. October 2016												\$ -
Receipts November 2016												\$ -
Ex. November 2016												\$ -
Receipts December 2016												\$ -
Ex. December 2016												\$ -
Cash Balance	\$ 680,744	\$ 1,174,047.07	\$ 333,716	\$ 160,886	\$ (43,462)	\$ 293,669	\$ (10,290)	\$ 55,818	\$ 1,775	\$ 7,393	\$ (34,106)	\$ 2,620,190

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)
						\$0.00
						\$0.00
						\$0.00
Totals	\$499,712.61	\$16,747.38	\$230,703.43	\$327,471.72	\$99,411.93	\$1,174,047.07

Unallocated - Reserved

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

	2016	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of September 1	Spent	
General Fund	\$776,156	\$ 515,020	66.36%	\$261,136
Capital Improvement Fund	\$585,250	\$ 365,537	62.46%	\$219,713
Water Fund	\$357,505	\$ 139,534	39.03%	\$217,971
Sewer Fund	\$226,978	\$ 159,172	70.13%	\$67,806
Sewer Debt Fund	\$12,500	\$ 8,661	69.29%	\$3,839
Street Light Fund	\$4,500	\$ 2,770	61.55%	\$1,730
WAC/SAC Improvement Fund	\$154,500	\$ 116,689	75.53%	\$37,811
Debt Service	\$83,000	\$ 45,885	55.28%	\$37,115
TIF	\$150,000	\$ 85,518	57.01%	\$64,482
Total Revenues	\$2,350,389	\$ 1,438,787	61.21%	\$911,602
Expenditures				
General Fund	\$756,305	\$ 520,703	68.85%	\$235,602
Capital Improvement Fund	\$393,800	\$ 139,653	35.46%	\$254,147
Water Fund	\$390,264	\$ 288,706	73.98%	\$101,558
Sewer Fund	\$528,198	\$ 477,313	90.37%	\$50,885
Storm Water Utility Fund		\$ 10,290		
Street Light Fund	\$4,380	\$ 2,873	65.60%	\$1,507
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	\$ 1,605,165	65.46%	\$846,837

General Fund				
	2016	Spent	% of Budget	Remaining Amount
	Budget	As of September 6	Spent	
Administration	\$ 277,175	\$ 212,932	76.82%	\$ 64,243
Council	\$ 24,981	\$ 12,250	49.04%	\$ 12,731
Boards and Commissions	\$ 3,500	\$ 1,350	38.57%	\$ 2,150
Building Inspection	\$ 59,800	\$ 53,979	90.27%	\$ 5,821
Elections	\$ 3,000	\$ 1,477	49.24%	\$ 1,523
Fire	\$ 157,397	\$ 65,654	41.71%	\$ 91,743
Streets	\$ 173,173	\$ 127,827	73.81%	\$ 45,346
Parks	\$ 57,279	\$ 45,234	78.97%	\$ 12,045
Total General Fund	\$ 756,305	\$ 520,703	68.85%	\$ 235,602

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

RESOLUTION # 2016-13

AUTHORIZING INTER-FUND TRANSFERS

WHEREAS, the City of St. Augusta maintains individual water and sewer funds to handle operations of those enterprise funds including debt service payments, and,

WHEREAS, the City of St. Augusta maintains a SAC/WAC fund for the purpose of collecting special assessments to pay for capital improvements of the water and sewer enterprise funds, and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums be transferred from the SAC/WAC fund to the individual enterprise funds to cover this year's budgeted debt service payments:

Water fund from WAC/SAC - \$155,000

Adopted by the City Council of the City of St Augusta this 6th Day of September, 2016.

B. J. Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

AUGUST 2016

TOTAL HOURS 41

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

ST AUGUSTA
VERSION
9/2/16

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16063750	2555	08/01/2016 18:57:05	08/01/2016 20:02:30	[08/01/2016 20:02:27 : MOB : 2555] START 1858 END 1958 -TOWNSITE AND RES/BUSINESS AREAS AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -GREGORY PARK -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	16064069	2568	08/02/2016 19:45:06	08/02/2016 20:47:07	[08/02/2016 20:47:01 : MOB : 2568] LUST -WAS ON DOMI CALL RE:16064053-CO RD 6846 CO RD 47 -CLEARED -PATROLLED 67TH AVE BUSINESSES/HWY 15 LUX SHELL BUSINESS AREAS/CO RD 136/43RD AVE/FIREHALL/230TH ST ADDITIONS/LUXEMBURG CLEARED 1 HOUR COMPLETED [8/2/2016 19:45:06 : pos4 : 01TLDINND0]
ST AUGUSTA	16064168	2550	08/03/2016 04:56:24	08/03/2016 05:59:36	[08/03/2016 05:59:11 : MOB : 2550] ROMSTAD -PATROLED RESIDENTAL AND BUSINESS AREAS -TRAFFIC LEVEL WAS LITE -QUITE NIGHT
ST AUGUSTA	16064284	2551	08/03/2016 15:51:02	08/03/2016 16:37:39	[08/03/2016 16:37:37 : MOB : 2551] meland patrolled city checked parks checked fire hall traffic stop on hwy 15 ran radar on hwy 15, cr 7, and 43 ave

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16064461	2570	08/04/2016 02:45:00	08/04/2016 03:51:06	[08/04/2016 03:50:58 : MOB : 2570] T JOHNSON -PATROLLED THE CITY LIMITS NEAR HWY 15 AD CR 136, FEW VEHICLES AT SNAP FITNESS -PATROLLED CR 136, 2 CARS, NO VIOLATIONS -PATROLLED MINI SERVE AREA AND BUSINESSES -CHECKED APARTMENT BUILDINGS -PATROLLED RESIDENTIAL AREAS OF TOWN -CHECKED THE CHURCH AND THE SCHOOL -VERY LITTLE TRAFFIC IN TOWN -NO STOPS -VERY QUIET
ST AUGUSTA	16064505	2551	08/04/2016 10:56:23	08/04/2016 11:12:22	[08/04/2016 11:12:19 : MOB : 2551] meland finished the last 15 min of cont from the day before. ran radar on cr 7 checked parks
ST AUGUSTA	16064760	2551	08/05/2016 09:41:00	08/05/2016 10:52:00	[08/05/2016 10:51:52 : MOB : 2551] MELAND PATROLLED CITY RAN RADAR ON HWY 15 RESPONDED TO CAR FIRE/ SUICIDE ATTEMPT
ST AUGUSTA	16065092	2540	08/06/2016 01:59:55	08/06/2016 03:00:39	[08/06/2016 02:56:58 : MOB : 2540] TOTAL TIME ON CONTRACT 1HR ...MMAYERS [08/06/2016 02:56:49 : MOB : 2540] SOME TRAFFIC THRU TOWN BUT NOT MUCH.....NO SUSP PEOPLE SEEN AROUNDALL APPEARS NORMAL... [08/06/2016 02:31:20 : MOB : 2540] 801RYC PARKED BY THE BROWN SHOP FOR PROMOTIONAL EQUIPMENT [08/06/2016 02:28:03 : MOB : 2540] HAD A CAR WEAVING IN THE LANE AS IT WENT NB ON CR 75 INTO ST CLOUD. STOPPED THE BAR TENDER FROM CLUB

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16065249	2578	08/06/2016 15:02:44	08/06/2016 16:51:50	<p>[08/06/2016 16:51:45 : MOB : 2578] R.THEISEN STARTED AT 1450 WHILE ENROUTE TO VERBAL. ENEDED AT 1530 DUE TO HAD TO LEAVE FOR ANOTHER CALL. 40 MIN COMPLETED.</p> <p>[8/6/2016 15:03:06 : pos4 : 01DMHEINEN] PENDING FOR 2578</p> <p>[8/6/2016 15:02:59 : pos4 : 01DMHEINEN]</p>
ST AUGUSTA	16065423	2560	08/07/2016 01:13:05	08/07/2016 03:24:43	<p>[08/07/2016 03:24:40 : MOB : 2560] -PATROLLED SEVERAL RESIDENTIAL AND BUSINESS AREAS -TRAFFIC STOP FOR SPEED, CO RD 7//243 ST, ARRESTED FOR DWI 16065340</p> <p>TOTAL CONTRAC TIME: 1 HOUR</p>
ST AUGUSTA	16065715	2554	08/08/2016 03:31:15	08/08/2016 04:31:23	<p>[08/08/2016 04:31:16 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL CR 75 CR 7 MINISERVE SPOKE W VFW WORKER WHO ARRIVED TO CLEAN TOWNSITE CR 115 CR 136 HWY 15 DELUXE BUSINESS CENTER</p> <p>ONE HOUR CONTRACT 0331-0431</p>
ST AUGUSTA	16066091	2572	08/09/2016 16:41:57	08/09/2016 19:17:55	<p>[08/09/2016 19:17:49 : MOB : 2572] LAHR - PATROLED HWY 15 TO CO RD 141, TO CO RD 7, STOPPED AT MINI SERVE - PATROLED CO RD 7 TO 238TH ST, GABERDINE RD, CO RD 75, 247TH ST - 245TH ST - PATROLED BLACKBERRY FARMS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16066219	2511	08/10/2016 04:36:28	08/10/2016 05:37:16	[08/10/2016 05:37:06 : MOB : 2511] -STARTED 0436 -ENDED 0536 -ALL APPEARS NORMAL -TRAFFIC STARTED TO PICK UP -SGT KLEIN
ST AUGUSTA	16066484	2556	08/11/2016 02:00:14	08/11/2016 03:00:58	[08/11/2016 03:00:51 : MOB : 2556] 1 HOUR CONTRACT. -ONE CAR STOPPED HWY 15 CO RD 47. ALL ELSE QUIET. THUNSTEDT
ST AUGUSTA	16066548	2563	08/11/2016 10:45:52	08/11/2016 16:09:51	[08/11/2016 16:09:45 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16066792	2570	08/12/2016 04:34:20	08/12/2016 05:37:18	[08/12/2016 05:36:57 : MOB : 2570] T JOHNSON -PATROLLED THE MAIN PART OF THE CITY AROUND CR 7 -CHECKED THE FIREHALL -CHECKED BLACKBERRY FARMS, EMERALD PONDS, MAJESTIC DR AREAS -PATROLLED BUSINESS AROUND MINIMART -STATIONARY RADAR, 1 STOP FOR SPEED -MODERATE TRAFFIC IN TOWN -1 HOUR COMPLETE [08/12/2016 05:36:57 : MOB : 2570] T JOHNSON -PATROLLED THE MAIN PART OF THE CITY AROUND CR 7 -CHECKED THE FIREHALL -CHECKED BLACKBERRY FARMS, EMERALD PONDS, MAJESTIC DR AREAS -PATROLLED BUSINESS AROUND MINIMART -STATIONARY RADAR, 1 STOP FOR SPEED -MODERATE TRAFFIC IN TOWN -1 HOUR COMPLETE [08/12/2016 05:36:57 : MOB : 2570]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16067018	2547	08/12/2016 22:48:06	08/13/2016 00:49:05	[08/13/2016 00:48:52 : MOB : 2547] WELLS-CORRECTION 2 HRS COMPLETED [08/13/2016 00:48:06 : MOB : 2547] WELLS-2 HR CONTR. 1ST HR CHECKED AREAS ON THE W SIDE OF TOWN. 2ND HR CHECKED TOWNSITE AND AREAS ON E SIDE OF TOWN. NEIGHBORHOODS AND BUSINESSES CHECKED. ONE HR COMPLETE. NO REPORT
ST AUGUSTA	16067172	2563	08/13/2016 14:46:58	08/13/2016 15:46:24	[08/13/2016 15:46:17 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16067360	2569	08/14/2016 00:56:20	08/14/2016 03:37:16	[08/14/2016 03:31:03 : MOB : 2569] A JOHNSON -PATROLED RESIDENTIAL AREAS -LUX -GREGORY PARK BUSINESSES -SUSV HIDDEN PARK ISSUED CITATION 5159 FOR PARKING IN HANDICAPP SPOT -0120 TO 0330 2HR CONTRACT [08/14/2016 01:25:11 : MOB : 2540] STARTED CONTRACT CHECING ON TRAFFIC IN VARIOUS AREAS...NO VEHICLES TO STOP. NO SUSP ACTIVITY TO CHECK ON AT THIS POINT
ST AUGUSTA	16067432	2579	08/14/2016 10:37:38	08/14/2016 11:39:23	[08/14/2016 11:39:18 : MOB : 2579] 1037-1137 PATROLLED 230TH STR, GARDEN HILL ADD, TRAFF STOP, RIDGE CREEK ADD, FIREJALL AREA, EMERALD POND ADD,, 23 AV/232ST AREA, KIFF PK AREA, 238 ST, BLACKBERRY FARMS ADD, CO RD 75/115/136/7.
ST AUGUSTA	16067697	2548	08/15/2016 14:27:00	08/15/2016 15:29:31	[08/15/2016 15:29:20 : MOB : 2548] PATROLLED THROUGH OUT TOWN, NO PROBLEMS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16067902	2555	08/15/2016 22:50:18	08/15/2016 23:51:40	[08/15/2016 23:51:36 : MOB : 2555] START 2250 . END 2350 -GREGORY PARK -DELUX BUSINESS CENTER/CASEY'S REMODEL -TOWNSITE/BUSINESSES AND RES AREAS AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS -LUX TOWNSITE -TOTAL TIME ON CONTRACT 1 HOUR C.SCHWEGEL
ST AUGUSTA	16067939	2560	08/16/2016 04:22:10	08/16/2016 05:33:10	[08/16/2016 05:33:08 : MOB : 2560] START: 0422HRS PATROLLED SEVERAL RESIDENTIAL/BUSINESS AREAS NO SIGNIFICANT INCIDENTS TO REPORT END: 0522HRS TOTAL CONTRACT TIME: 1 HOUR
ST AUGUSTA	16068115	2575	08/16/2016 20:12:31	08/16/2016 21:14:19	[08/16/2016 21:14:12 : MOB : 2575] SIMON -1 HOUR CONTRACT -2012 TO 2113 -PATROLLED AROUND ALL OF ST AUGUSTA -NO VIOLATIONS -NO REPORT
ST AUGUSTA	16068199	2540	08/17/2016 00:53:05	08/17/2016 01:53:56	[08/17/2016 01:53:54 : MOB : 2540] TOTAL TIME SPENT IN THE AREA.... 1 HR....MMAYERS [08/17/2016 01:51:33 : MOB : 2540] NOTHING OUT OF THE ORDINARY SEEN DURING CONTRACT... [08/17/2016 01:51:24 : MOB : 2540] EVERYTHING APPEARS NORMAL AT THE NEW CASEY'S

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16068576	2567	08/18/2016 11:14:28	08/18/2016 12:18:46	
ST AUGUSTA	16068776	2556	08/19/2016 00:55:41	08/19/2016 01:57:51	[08/19/2016 01:57:43 : MOB : 2556] 1 HOUR CONTRACT. ALL QUIET. THUNSTEDT
ST AUGUSTA	16069266	2563	08/20/2016 14:51:43	08/20/2016 15:52:24	[08/20/2016 15:52:19 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	16069762	2549	08/22/2016 01:31:56	08/22/2016 02:32:42	[08/22/2016 02:32:39 : MOB : 2549] - PATROLLED THE RESIDENTIAL AND COMMERICAL AREAS OF TOWN - TOWN WAS VERY QUIET WITH MINIMAL TRAFFIC MOVING THRU - ALL APPEAR IN TOWN TONIGHT - TOTAL TIME OF CONTRACT ONE HOUR FLOREK
ST AUGUSTA	16070539	2554	08/23/2016 22:44:29	08/24/2016 04:29:05	[08/24/2016 04:27:00 : MOB : 2554] TWO HOUR CONTRACT 45 MIN DONE BY OFFICER SIMON AT 2244 1 1/4 HOURS DONE AT 0245 I CONTINUED PATROL AT 0245 PATROLLED TOWNSITE CR 75 CR 115 CR 136 GREGORY PARK AREA
ST AUGUSTA	16070724	2555	08/24/2016 18:32:05	08/24/2016 19:36:56	[08/24/2016 19:32:13 : MOB : 2555] START 1832 END 1832 -TOWNSITE AND RES/BUSINESS AREAS AROUND TOWNSITE -EAGLES LANDING -EMERALD PONDS -CHERRYWOOD ESTATES -TERRACE HILLS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16070918	2541	08/25/2016 03:53:30	08/25/2016 04:55:56	<p>[08/25/2016 04:55:49 : MOB : 2541] HOFF CHECKED GREGORY PARK SHEDS/BUSINESSES-ALL GOOD -STATIONARY TRAFF IN LUX, 1 VW SPEED -MOBILE PATROL 136/115, 1 VW SPEED ON 115 IN CORP CITY LIMITS</p> <p>[08/25/2016 03:54:11 : MOB : 2541] HOFF ORIGINAL 0315, LATE START DUE TO ASSTA FOR LOCATING MALE ON PC DOM ASSLT</p>
ST AUGUSTA	16071329	2556	08/26/2016 05:30:04	08/26/2016 06:31:14	<p>[08/26/2016 06:30:50 : MOB : 2556] -1 HOUR CONTRACT -PATROLLED RESIDENTIAL NEIGHBORHOODS. -RAN STATIONARY RADAR IN LUX ON HWY 15. THUNSTEDT</p>
ST AUGUSTA	16072048	2566	08/27/2016 23:25:18	08/28/2016 00:28:24	<p>[08/28/2016 00:28:21 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 2325-0025 - PATROLLED GREGORY PARK BUSINESSES, CR 136 BUSINESSES, DOWNTOWN, VOIGHTS, RES AREAS, EMERALD PONDS, EAGLES LANDING - ALL QUIET - NO REPORT</p>
ST AUGUSTA	16072157	2563	08/28/2016 10:15:04	08/28/2016 11:15:34	<p>[08/28/2016 11:12:17 : MOB : 2563] PO THEISEN - PATROL CORE CITY - PATROL OUT AREAS -T-STOP HWY 15/CO RD 141</p>
ST AUGUSTA	16072680	2547	08/29/2016 22:19:50	08/29/2016 23:32:28	<p>[08/29/2016 23:32:21 : MOB : 2547] WELLS-2220-2250 CHECKED AREAS ALONG CR136 AND 115. CHECKED AROUND TOWNSITE. 2250-2320 TRAFFIC CONTROL FOR A CRASH. ONE HR COMPLETE. NO REPORT</p> <p>[8/29/2016 22:20:06 : pos8 : BRENTB]</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	16073065	2575	08/30/2016 22:51:57	08/30/2016 23:53:17	<p>[08/30/2016 23:53:14 : MOB : 2575] SIMON -1 HOUR CONTRACT -2251 TO 2353 -PATROLLED RESIDENTIAL AREAS AND CO ROADS -MADE 2 STOPS, 1 SPEED AND ONE DRIVE CONDUCT, BOTH WARNINGS -WHILE DOING DOOR CHECKS AT DELUX BUSINESS CENTER CAME ACROSS OPEN DOOR -NOTHING SUSPICIOUS FOUND -VACANT BUILDING SPACE -LEFT KEYHOLDER A MESSAGE - NO REPORT</p>
ST AUGUSTA	16073126	2540	08/31/2016 01:07:57	08/31/2016 02:08:31	<p>[08/31/2016 02:08:26 : MOB : 2540] NOTHING OUT OF THE ORDINARY SEEN DURNG THE 1 HR CONTRACT....MMAYERS</p> <p>[08/31/2016 02:08:13 : MOB : 2540] WENT OVER TO HWY 15 AND RAN TRAFFIC...SOME CARS BUT NOT MUCH ACTIVITY.</p> <p>[08/31/2016 02:08:01 : MOB : 2540] WORKED THE OLD ST AUGUSTA BUISNESS AREAS...SOME PEOPLE AT THE BARS BUT NOT MUCH OTHER ACTIVITY...NO TRAFFIC SEEN IN RESIDENTIAL AREAS....ALL CARS SEEM TO BE MOVING THRU TOWN...</p>

CITATIONS IN CONTRACT CITIES

<u>Jurisdiction</u>	<u>Type</u>	<u>Area</u>	<u>Date Arrest</u>	<u>Case Number</u>	<u>Warrant Number</u>	<u>Charge</u>
MN0730000	2	ST AUGUSTA	08/01/2016 18:48:00	16063746	730016002055	SPEEDING
MN0730000	2	ST AUGUSTA	08/02/2016 21:05:00	16064096	730016003013	NO VALID DRIVER'S LICENSE
MN0730000	2	ST AUGUSTA	08/06/2016 18:06:00	16065295	730016002040	SPEEDING
MN0730000	1	ST AUGUSTA	08/07/2016 01:42:00	16065430	730016005574	TRAF-ACC-MS-4TH DEG DWI- 08 OR MORE-MV
MN0730000	1	ST AUGUSTA	08/07/2016 01:42:00	16065430	730016005574	TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV
MN0730000	2	ST AUGUSTA	08/12/2016 22:37:00	16067013	730016002766	EXPIRED REGISTRATION
MN0730000	2	ST AUGUSTA	08/14/2016 03:15:00	16067381	730016005159	ALL OTHER MOVING VIOLATIONS
MN0730000	2	ST AUGUSTA	08/17/2016 01:11:00	16068204	730016005488	SPEEDING
MN0730000	2	ST AUGUSTA	08/23/2016 10:41:00	16070341	730016007775	SPEEDING
MN0730000	2	ST AUGUSTA	08/26/2016 23:25:00	16071685	730016008570	TRAF-ACC-MS-4TH DEG DWI- 08 OR MORE-MV
MN0730000	2	ST AUGUSTA	08/26/2016 23:25:00	16071685	730016008570	TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV
MN0730000	2	ST AUGUSTA	08/27/2016 22:23:00	16072015	730016008579	SPEEDING
MN0730000	2	ST AUGUSTA	08/30/2016 01:17:00	16072723	730016005173	OPEN BOTTLE - DRIVER
MN0730000	2	ST AUGUSTA	08/30/2016 01:17:00	16072723	730016005173	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
MN0730000	2	ST AUGUSTA	08/30/2016 01:17:00	16072723	730016005173	POSSESSION OF HYPODERMIC NEEDLES

ST AUGUSTA CONTRACTS - AUG 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	08/01/2016 18:57:05	20:02:30	16063750	CONTR	2555
ST AUGUSTA	08/02/2016 19:45:06	20:47:07	16064069	CONTR	2568
ST AUGUSTA	08/03/2016 04:56:24	05:59:36	16064168	CONTR	2550
ST AUGUSTA	08/03/2016 15:51:02	16:37:39	16064284	CONTR	2551
ST AUGUSTA	08/04/2016 02:45:00	03:51:06	16064461	CONTR	2570
ST AUGUSTA	08/04/2016 10:56:23	11:12:22	16064505	CONTR	2551
ST AUGUSTA	08/05/2016 09:41:00	10:52:00	16064760	CONTR	2551
ST AUGUSTA	08/06/2016 01:59:55	03:00:39	16065092	CONTR	2540
ST AUGUSTA	08/06/2016 15:02:44	16:51:50	16065249	CONTR	2578
ST AUGUSTA	08/07/2016 01:13:05	03:24:43	16065423	CONTR	2560
ST AUGUSTA	08/08/2016 03:31:15	04:31:23	16065715	CONTR	2554
ST AUGUSTA	08/09/2016 16:41:57	19:17:55	16066091	CONTR	2572
ST AUGUSTA	08/10/2016 04:36:28	05:37:16	16066219	CONTR	2511
ST AUGUSTA	08/11/2016 02:00:14	03:00:58	16066484	CONTR	2556
ST AUGUSTA	08/11/2016 10:45:52	16:09:51	16066548	CONTR	2563
ST AUGUSTA	08/12/2016 04:34:20	05:37:18	16066792	CONTR	2570
ST AUGUSTA	08/12/2016 22:48:06	00:49:05	16067018	CONTR	2547
ST AUGUSTA	08/13/2016 14:46:58	15:46:24	16067172	CONTR	2563
ST AUGUSTA	08/14/2016 00:56:20	03:37:16	16067360	CONTR	2569
ST AUGUSTA	08/14/2016 10:37:38	11:39:23	16067432	CONTR	2579
ST AUGUSTA	08/15/2016 14:27:00	15:29:31	16067697	CONTR	2548
ST AUGUSTA	08/15/2016 22:50:18	23:51:40	16067902	CONTR	2555
ST AUGUSTA	08/16/2016 04:22:10	05:33:10	16067939	CONTR	2560
ST AUGUSTA	08/16/2016 20:12:31	21:14:19	16068115	CONTR	2575
ST AUGUSTA	08/17/2016 00:53:05	01:53:56	16068199	CONTR	2540
ST AUGUSTA	08/18/2016 11:14:28	12:18:46	16068576	CONTR	2567
ST AUGUSTA	08/19/2016 00:55:41	01:57:51	16068776	CONTR	2556
ST AUGUSTA	08/20/2016 14:51:43	15:52:24	16069266	CONTR	2563
ST AUGUSTA	08/22/2016 01:31:56	02:32:42	16069762	CONTR	2549
ST AUGUSTA	08/23/2016 22:44:29	04:29:05	16070539	CONTR	2554
ST AUGUSTA	08/24/2016 18:32:05	19:36:56	16070724	CONTR	2555
ST AUGUSTA	08/25/2016 03:53:30	04:55:56	16070918	CONTR	2541
ST AUGUSTA	08/26/2016 05:30:04	06:31:14	16071329	CONTR	2556
ST AUGUSTA	08/27/2016 23:25:18	00:28:24	16072048	CONTR	2566
ST AUGUSTA	08/28/2016 10:15:04	11:15:34	16072157	CONTR	2563
ST AUGUSTA	08/29/2016 22:19:50	23:32:28	16072680	CONTR	2547
ST AUGUSTA	08/30/2016 22:51:57	23:53:17	16073065	CONTR	2575
ST AUGUSTA	08/31/2016 01:07:57	02:08:31	16073126	CONTR	2540

ALL CALLS IN ST AUGUSTA - AUG 2016

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	08/26/2016 13:26:46	16071429	1021	PHONE CALL
ST AUGUSTA	08/09/2016 21:01:46	16066151	1056	INTOXICATED DRIVER
ST AUGUSTA	08/13/2016 12:32:48	16067149	AL	ALARM <i>Auto motor works</i>
ST AUGUSTA	08/20/2016 01:31:53	16069118	AL	ALARM <i>scullor</i>
ST AUGUSTA	08/23/2016 08:56:00	16070314	AL	ALARM <i>residential</i>
ST AUGUSTA	08/29/2016 21:28:58	16072653	AL	ALARM
ST AUGUSTA	08/13/2016 21:17:28	16067273	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	08/13/2016 21:28:49	16067276	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	08/13/2016 23:09:47	16067315	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	08/13/2016 23:13:11	16067317	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	08/04/2016 00:07:40	16064426	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/06/2016 14:38:18	16065239	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/12/2016 13:26:22	16066879	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/17/2016 10:13:05	16068262	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/21/2016 05:13:45	16069488	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/29/2016 21:00:11	16072642	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/29/2016 22:35:51	16072689	ASSTA	AGENCY ASSIST
ST AUGUSTA	08/14/2016 03:54:08	16067392	ASSTP	PERSONAL ASSIST <i>Driving Compl</i>
ST AUGUSTA	08/26/2016 21:37:58	16071615	CIVIL	CIVIL MATTER
ST AUGUSTA	08/01/2016 18:57:05	16063750	CONTR	CONTRACT
ST AUGUSTA	08/02/2016 19:45:06	16064069	CONTR	CONTRACT
ST AUGUSTA	08/03/2016 04:56:24	16064168	CONTR	CONTRACT
ST AUGUSTA	08/03/2016 15:51:02	16064284	CONTR	CONTRACT
ST AUGUSTA	08/04/2016 02:45:00	16064461	CONTR	CONTRACT
ST AUGUSTA	08/04/2016 10:56:23	16064505	CONTR	CONTRACT
ST AUGUSTA	08/30/2016 22:51:57	16073065	CONTR	CONTRACT
ST AUGUSTA	08/31/2016 01:07:57	16073126	CONTR	CONTRACT
ST AUGUSTA	08/24/2016 18:32:05	16070724	CONTR	CONTRACT
ST AUGUSTA	08/25/2016 03:53:30	16070918	CONTR	CONTRACT
ST AUGUSTA	08/26/2016 05:30:04	16071329	CONTR	CONTRACT
ST AUGUSTA	08/27/2016 23:25:18	16072048	CONTR	CONTRACT
ST AUGUSTA	08/28/2016 10:15:04	16072157	CONTR	CONTRACT
ST AUGUSTA	08/29/2016 22:19:50	16072680	CONTR	CONTRACT
ST AUGUSTA	08/17/2016 00:53:05	16068199	CONTR	CONTRACT
ST AUGUSTA	08/18/2016 11:14:28	16068576	CONTR	CONTRACT
ST AUGUSTA	08/19/2016 00:55:41	16068776	CONTR	CONTRACT
ST AUGUSTA	08/20/2016 14:51:43	16069266	CONTR	CONTRACT
ST AUGUSTA	08/22/2016 01:31:56	16069762	CONTR	CONTRACT
ST AUGUSTA	08/23/2016 22:44:29	16070539	CONTR	CONTRACT
ST AUGUSTA	08/14/2016 00:56:20	16067360	CONTR	CONTRACT
ST AUGUSTA	08/14/2016 10:37:38	16067432	CONTR	CONTRACT
ST AUGUSTA	08/15/2016 14:27:00	16067697	CONTR	CONTRACT
ST AUGUSTA	08/15/2016 22:50:18	16067902	CONTR	CONTRACT
ST AUGUSTA	08/16/2016 04:22:10	16067939	CONTR	CONTRACT
ST AUGUSTA	08/16/2016 20:12:31	16068115	CONTR	CONTRACT
ST AUGUSTA	08/10/2016 04:36:28	16066219	CONTR	CONTRACT
ST AUGUSTA	08/11/2016 02:00:14	16066484	CONTR	CONTRACT
ST AUGUSTA	08/11/2016 10:45:52	16066548	CONTR	CONTRACT
ST AUGUSTA	08/12/2016 04:34:20	16066792	CONTR	CONTRACT
ST AUGUSTA	08/12/2016 22:48:06	16067018	CONTR	CONTRACT
ST AUGUSTA	08/13/2016 14:46:58	16067172	CONTR	CONTRACT
ST AUGUSTA	08/05/2016 09:41:00	16064760	CONTR	CONTRACT
ST AUGUSTA	08/06/2016 01:59:55	16065092	CONTR	CONTRACT
ST AUGUSTA	08/06/2016 15:02:44	16065249	CONTR	CONTRACT
ST AUGUSTA	08/07/2016 01:13:05	16065423	CONTR	CONTRACT
ST AUGUSTA	08/08/2016 03:31:15	16065715	CONTR	CONTRACT
ST AUGUSTA	08/09/2016 16:41:57	16066091	CONTR	CONTRACT
ST AUGUSTA	08/03/2016 10:03:55	16064201	CS	CAR SERVICE
ST AUGUSTA	08/14/2016 08:29:09	16067412	CS	CAR SERVICE

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	08/01/2016 17:28:58	16063727	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	08/29/2016 16:50:55	16072571	DOG	DOG COMPLAINT/BARKING <i>Taken to 5th</i>
ST AUGUSTA	08/06/2016 14:42:16	16065240	DOM	DOMESTIC <i>verbal</i>
ST AUGUSTA	08/07/2016 01:32:29	16065430	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	08/26/2016 23:20:39	16071685	DWI	DRUNK DRIVER ARREST <i>standard</i>
ST AUGUSTA	08/05/2016 09:55:39	16064766	FIREC	FIRE CAR - <i>car fire</i>
ST AUGUSTA	08/29/2016 16:47:16	16072570	FRAUD	FRAUD <i>debit card</i>
ST AUGUSTA	08/30/2016 17:25:28	16072934	FRAUD	FRAUD - <i>computer fraud</i>
ST AUGUSTA	08/09/2016 23:23:57	16066182	FUP	FOLLOW UP
ST AUGUSTA	08/30/2016 13:53:23	16072878	FUP	FOLLOW UP
ST AUGUSTA	08/20/2016 11:19:09	16069201	GUNSH	GUNSHOTS FIRED/HEARD <i>dog training</i>
ST AUGUSTA	08/02/2016 18:58:04	16064056	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/15/2016 20:00:13	16067868	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/23/2016 20:42:18	16070497	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/27/2016 09:57:59	16071823	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/28/2016 19:23:42	16072276	INFO	MATTER OF INFORMATION
ST AUGUSTA	08/21/2016 00:58:33	16069450	MAIL	MAILBOX VANDALISM
ST AUGUSTA	08/02/2016 12:52:46	16063946	MED	MEDICAL EMERGENCY
ST AUGUSTA	08/05/2016 08:58:13	16064755	MED	MEDICAL EMERGENCY
ST AUGUSTA	08/21/2016 11:39:05	16069537	MED	MEDICAL EMERGENCY
ST AUGUSTA	08/23/2016 08:48:28	16070311	MEETING	ATTEND MEETING
ST AUGUSTA	08/21/2016 12:27:17	16069547	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	08/28/2016 15:12:26	16072222	NDISP	NEIGHBORHOOD DISPUTE <i>arv</i>
ST AUGUSTA	08/03/2016 17:03:56	16064314	NOPAY	NO PAY CUSTOMER - <i>returned</i>
ST AUGUSTA	08/04/2016 06:43:43	16064471	NOPAY	NO PAY CUSTOMER - <i>pending</i>
ST AUGUSTA	08/04/2016 11:03:16	16064507	NOPAY	NO PAY CUSTOMER - <i>resolved</i>
ST AUGUSTA	08/08/2016 17:24:40	16065873	NOPAY	NO PAY CUSTOMER - <i>resolved</i>
ST AUGUSTA	08/11/2016 13:08:07	16066583	NOPAY	NO PAY CUSTOMER - <i>resolved</i>
ST AUGUSTA	08/19/2016 15:32:15	16068910	NOPAY	NO PAY CUSTOMER - <i>resolved</i>
ST AUGUSTA	08/30/2016 23:35:41	16073085	OPEND	OPEN DOOR
ST AUGUSTA	08/02/2016 14:34:24	16063985	PAPSV	PAPER SERVICE
ST AUGUSTA	08/09/2016 14:03:06	16066055	PAPSV	PAPER SERVICE
ST AUGUSTA	08/23/2016 11:33:25	16070354	PAPSV	PAPER SERVICE
ST AUGUSTA	08/23/2016 12:19:34	16070364	PAPSV	PAPER SERVICE
ST AUGUSTA	08/24/2016 18:47:38	16070729	PAPSV	PAPER SERVICE
ST AUGUSTA	08/27/2016 08:14:39	16071810	PRDAM	PROPERTY DAMAGE - <i>10-50</i>
ST AUGUSTA	08/15/2016 17:54:52	16067832	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	08/15/2016 20:06:20	16067871	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	08/13/2016 09:55:40	16067125	RW	REPORT WRITING
ST AUGUSTA	08/17/2016 08:05:08	16068237	RW	REPORT WRITING
ST AUGUSTA	08/27/2016 03:37:00	16071790	RW	REPORT WRITING
ST AUGUSTA	08/02/2016 17:32:02	16064035	SD	SPECIAL DETAIL
ST AUGUSTA	08/29/2016 20:29:21	16072626	SUIC	SUICIDE THREAT - <i>Evil</i>
ST AUGUSTA	08/04/2016 08:22:40	16064479	SUSA	SUSPICIOUS ACTIVITY - <i>CITE DAR</i>
ST AUGUSTA	08/30/2016 02:19:28	16072743	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	08/10/2016 01:54:44	16066208	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	08/09/2016 23:15:44	16066180	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/13/2016 21:46:01	16067280	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/14/2016 02:47:52	16067381	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/28/2016 02:58:53	16072120	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	08/30/2016 00:26:37	16072723	SUSV	SUSPICIOUS VEHICLE - <i>open Cont</i>
ST AUGUSTA	08/12/2016 15:52:07	16066911	THEFT	THEFT - <i>pending theft - prob civil</i>
ST AUGUSTA	08/17/2016 10:43:37	16068266	THEFT	THEFT - <i>mail theft & loss</i>
ST AUGUSTA	08/26/2016 15:43:30	16071466	THEFT	THEFT - <i>computer scam & loss</i>
ST AUGUSTA	08/01/2016 18:47:33	16063746	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/02/2016 21:50:47	16064096	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/03/2016 15:56:24	16064288	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/03/2016 18:48:42	16064341	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/05/2016 16:42:44	16064921	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/06/2016 08:38:14	16065139	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/31/2016 13:09:29	16073261	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2016 02:46:20	16072747	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2016 23:03:36	16073072	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	08/30/2016 23:16:14	16073078	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/31/2016 09:49:23	16073185	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/31/2016 09:56:17	16073187	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/31/2016 10:03:48	16073193	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/28/2016 01:11:27	16072088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/28/2016 11:07:14	16072161	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/28/2016 11:45:27	16072169	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/29/2016 05:09:26	16072423	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2016 00:38:20	16072728	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/30/2016 01:27:19	16072733	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/25/2016 04:49:34	16070928	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/25/2016 21:11:36	16071171	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/26/2016 02:20:57	16071316	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/26/2016 22:23:01	16071645	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/27/2016 22:23:00	16072015	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/27/2016 23:19:18	16072047	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/21/2016 22:39:49	16069725	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/22/2016 01:58:36	16069765	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/22/2016 21:09:53	16070032	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/23/2016 10:41:28	16070341	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/24/2016 21:53:24	16070805	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/25/2016 04:20:17	16070922	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/17/2016 01:09:35	16068204	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/17/2016 19:21:46	16068420	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/17/2016 22:06:41	16068460	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/18/2016 20:05:01	16068705	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2016 00:10:41	16068764	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/19/2016 21:47:59	16069014	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	08/14/2016 10:42:52	16067434	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/15/2016 17:49:20	16067830	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/16/2016 01:18:17	16067923	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/16/2016 09:41:31	16067987	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/16/2016 16:20:41	16068073	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/17/2016 00:50:05	16068197	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2016 08:46:56	16066820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2016 20:14:23	16066965	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2016 22:33:06	16067013	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2016 22:50:02	16067020	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/13/2016 17:57:18	16067219	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/13/2016 21:23:35	16067274	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/06/2016 18:06:31	16065295	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/08/2016 01:07:02	16065701	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/09/2016 23:29:43	16066184	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/10/2016 00:44:21	16066200	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/11/2016 02:30:39	16066489	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/12/2016 05:19:40	16066797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	08/14/2016 08:41:32	16067413	TRAIN	TRAINING
ST AUGUSTA	08/30/2016 08:20:48	16072783	TRAIN	TRAINING
ST AUGUSTA	08/09/2016 13:23:29	16066044	VAND	VANDALISM - electrical box
ST AUGUSTA	08/05/2016 08:57:49	16064754	air out VANDV	VANDALISM TO VEHICLE not vandalism
ST AUGUSTA	08/02/2016 18:38:37	16064053	VERB	VERBAL DISPUTE - family dispute
ST AUGUSTA	08/03/2016 11:22:56	16064219	WARRANT	WARRANT
ST AUGUSTA	08/19/2016 22:38:36	16069042	WELF	WELFARE CHECK
ST AUGUSTA	08/23/2016 11:40:27	16070357	WELF	WELFARE CHECK
ST AUGUSTA	08/05/2016 00:01:09	16064683	XPAT	EXTRA PATROL
ST AUGUSTA	08/09/2016 23:24:04	16066183	XPAT	EXTRA PATROL

36 stops

1

electrical box
not vandalism
family dispute

AUGUST 2016 BUILDING PERMITS ISSUED

8/24/2016	65-16	Home Owner 492-5983	Jeff Wucherer	4511 230th Street	Covered porch to 4-season	\$25,000.00
8/30/2016	66-16	Structural Buildings 763-261-4150	Patrick Murn	1436 200th Street	15 X 40 Addition to shed	\$8,000.00
8/30/2016	67-16	Home Owner 267-6475	Jeff Potthoff	5493 Garden Hills Lane	Porch Footings only	\$2,000.00
8/30/2016	68-16	ABSC Home Improvement 291-5267	Bob Young	24302 Co Rd 136	Re-shingle	\$40,000.00
8/30/2016	69-16	Home Owner 339-4400	Jason Roeder	21753 53rd Avenue	54 X 36 Storage Shed	\$40,000.00
9/1/2016	70-16	Werschay Homes 230- 9909	Werschay Homes	1597 215th Street	SFD & Attached garage	\$500,000.00
8/31/2016	71-16	Mike Schlangen Const. 249-7537	Ron & Jan Kunkel	4693 Co Rd 141	SFD & Attached Garage	\$210,000.00

Building Permit Activity - AUGUST 2016

PERMIT	DATE	OWNER	CONST.	PERMIT FEE	PLAN REVIEW	WAC SAC	STATE SUR	RIGHT AWAY PERMIT	WATER METER	911 SIGN	FINES	VALUATION	TOTAL
65-16	8/24/2016	Jeff Wurcherer	4 Season Porch	\$150.00	\$37.50	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$20
66-16	8/30/2016	Patrick Murn	15 X 40 Addition to shed	\$49.50	\$12.38	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$6
67-16	8/30/2016	Jeff Potthoff	Footings only for porch	\$49.50	\$12.38	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$6
68-16	8/30/2016	Bob Young	Re-shingle	\$49.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$49.50	\$40,000.00	\$10
69-16	8/30/2016	Jason Roeder	54 X 36 Storage shed	\$240.00	\$60.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$32
70-16	9/1/2016	Werschay Homes	SFD & Attached Garage	\$3,000.00	\$750.00	\$0.00	\$250.00	\$300.00	\$0.00	\$30.00	\$0.00	\$500,000.00	\$4,33
71-16	8/31/2016	Ron & Jan Kunkel	SFD & Attached Garage	\$1,260.00	\$315.00	\$0.00	\$105.00	\$0.00	\$0.00	\$30.00	\$0.00	\$210,000.00	\$1,71

\$4,798.50 \$1,187.26 \$0.00 \$393.50 \$300.00 \$0.00 \$60.00 \$49.50 \$825,000.00 \$6,78

YEAR TO DATE

WAC/SAC	\$18,000.00	FINES	\$49.50
RIGHT AWAY	\$3,300.00	911 SIGN	\$300.00
WATER METER	\$651.00		

TO: City of St. Augusta

DATE: AUGUST 31, 2016

RE: Statement for Plumbing Permits AUGUST 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
27-16P	8/2/2016	Wind Feldt 22124 Timberland Court	\$358.75	\$30.00	\$1.00	\$389.75
28-16P	8/17/2016	Noble Custom Homes 5694 Garden Hills Drive	\$192.50	\$0.00	\$1.00	\$193.50
			\$551.25	\$30.00	\$2.00	
		TOTAL				\$656.75

TO: City of St. Augusta

DATE: AUGUST 31, 2016

RE: Statement for Mechanical Permits AUGUST 2016

PERMIT #	DATE	OWNER/CONTRACTOR	FEE	ADDL INSP	SURCHARGE	TOTAL
33-16M	7/29/2016	Meemken Const. 21967 53rd Avenue	\$49.50	\$0.00	\$1.00	\$50.50
34-16M	8/1/2016	Meemken Const. 21967 53rd Avenue	\$110.00	\$0.00	\$1.00	\$111.00
35-16M	8/2/2016	Wind Feldt 22124 Timberland Court	\$346.50	\$0.00	\$1.00	\$347.50
36-16M	8/2/2016	Casey's 6515 Co. Rd 136	\$270.00	\$0.00	\$1.00	\$271.00
37-16M	8/24/2016	Jeff Wucherer 4511 230th Street	\$99.00	\$0.00	\$1.00	\$100.00
38-16M	8/30/2016	Jeremy Hutt 2442 19th Avenue	\$49.50	\$0.00	\$1.00	\$50.50
			\$924.50	\$0.00	\$6.00	
			TOTAL			\$930.50

TO: City of St. Augusta
 FROM: Steve Hagman/Building Official
 DATE: 8/31/2016
 RE: Statement Summary - AUGUST 2016

BUILDING PERMIT FEES	\$4,798.50	X	35%	\$1,679.48
PLAN REVIEWS	\$1,187.26	X	0%	\$0.00
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$924.50	X	20%	\$184.90
Additional Inspections	\$0.00	X	0%	\$0.00
PLUMBING PERMITS (Total minus \$2.00 Surcharge)	\$551.25	X	20%	\$110.25
Additional Inspections	\$30.00	X	0%	\$0.00
RE-INSPECTION FEES	\$0.00	X	0%	\$0.00
FINES	\$49.50	X	100%	\$49.50
FORMS	\$0.00	X	0%	\$0.00
TOTAL AMOUNT DUE				\$2,024.13

January 2016 Total	\$1,647.86
February 2016 Total	\$534.90
March 2016 Total	\$1,254.43
April 2016 Total	\$2,153.66
May 2016 Total	\$4,816.21
June 2016 Total	\$1,531.64
July 2016 Total	\$2,818.35
August 2016 Total	\$2,024.13
YTD 2016	\$11,938.70

Respectfully Submitted,

Steven J. Hagman Midstate Inspection Services Inc.

TO: City of St. Augusta

FROM: Steve Hagman/Building Official

DATE: 8/31/2016

RE: Statement Summary - AUGUST 2016

BUILDING PERMIT FEES	\$4,798.50	X	65%	\$3,119.03
PLAN REVIEWS	\$1,187.26	X	100%	\$1,187.26
MECHANICAL PERMITS (Total minus \$6.00 Surcharge)	\$924.50	X	80%	\$739.60
Additional Inspections	\$0.00	X	100%	\$0.00
PLUMBING PERMITS (Total minus \$2.00 Surcharge)	\$551.25	X	80%	\$441.00
Additional Inspections	\$30.00	X	100%	\$30.00
RE-INSPECTION FEES	\$0.00	X	100%	\$0.00
FINES	\$49.50	X	0%	\$0.00
FORMS	\$0.00	X	100%	\$0.00
TOTAL AMOUNT DUE				\$5,516.89

Respectfully Submitted,

Steven J. Hagman
Midstate Inspection Services Inc.

City of St. Augusta

TOTALS	AUGUST 2014	AUGUST 2015	AUGUST 2016
Total Combined Building Permits	16	7	7
Total Combined Building Permits YTD	65	59	71
Combined Building Permits Valuation	\$306,344.00	\$41,315.00	\$825,000.00
Combined Building Permits Valuation YTD	\$2,725,885.00	\$3,850,722.00	\$7,350,649.00
Single Family Permits	1	0	2
Single Family Permits YTD	7	11	16
Single Family Valuation	\$190,000.00	\$0.00	\$710,000.00
Single Family Valuation YTD	\$1,928,000.00	\$3,427,985.00	\$6,377,562.00
Residential Remodeling Permits	15	7	5
Residential Remodeling Permits YTD	54	47	55
Residential Remodeling Valuation	\$116,344.00	\$41,315.00	\$115,000.00
Residential Remodeling Valuation YTD	\$666,028.00	\$410,737.60	\$973,087.00
Single Family Twin homes Permits	0	0	0
Single Family Twin homes Permits YTD	0	0	0
Single Family Twin Homes Valuation	\$0.00	\$0.00	\$0.00
Single Family Twin homes Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Permits	0	0	0
Commercial Permits YTD	0	0	0
Commercial Valuation	\$0.00	\$0.00	\$0.00
Commercial Valuation YTD	\$0.00	\$0.00	\$0.00
Commercial Remodel	0	0	0
Commercial Remodel YTD	4	1	0
Commercial Remodel Valuation	\$0.00	\$0.00	\$0.00
Commercial Remodel Valuation YTD	\$131,857.00	\$12,000.00	\$0.00
Signs Permits	0	0	0
Sign Permits YTD	0	0	0
Sign Permits Valuation	\$0.00	\$0.00	\$0.00
Sign Permits Valuation YTD	\$0.00	\$0.00	\$0.00
Demo Permits	0	0	0
Demo YTD	0	0	0
Plumbing Permits	2	3	2
Plumbing Permits YTD	13	28	28
Mechanical Permits	5	7	6
Mechanical Permits YTD	28	43	38
Electrical Permits 1st Quarter	9	17	20
Electrical Permits 2nd Quarter	23	25	21
Electrical Permits 3rd Quarter	0	0	0
Electrical Permits 4th Quarter	0	0	0
Electrical Permits YTD	32	42	41

St. Augusta Fire Department

July 2016

Emergency Calls: As of report date =

- 7-2-16 Medical
- 7-2-16 Fire
- 7-5-16 Medical
- 7-10-16 Medical
- 7-10-16 Medical
- 7-11-16 Weather spot
- 7-20-16 Medical
- 7-22-16 Medical
- 7-23-16 Medical
- 7-26-16 Medical

10 call's in July

58 calls for 2016

Monthly Training:

July's training was pump refresher training on all of the trucks with pumps. Also we did water shuttle and well training with the tender. This training was held in house.

CITY OF ST. AUGUSTA MEMORANDUM

To: Honorable Mayor and City Council Members
Planning Commission Members

From: Bill McCabe, City Clerk/Administrator

Date: August 25, 2016

Request: Request for a variance from the zoning ordinance.

GENERAL INFORMATION

Applicant/Owner: Werschay Homes/Christopher Knowles

Project Location: 22086 Majestic Drive

Existing Land Use / Zoning: A-1, General Agricultural District/Single Family Residential

Surrounding Land Use/ Zoning: North: A-1 General Agricultural District
East: A-1, General Agricultural District/Single Family Residential
South: A-1, General Agricultural District/Single Family Residential
West: A-1, General Agricultural District/Single Family Residential

Comprehensive Plan: The St. Augusta (2001) Comprehensive Plan guides this property for general agricultural uses, just outside our predicted urban service area

Deadline for Agency Action:	Application Date:	8/4/16
	60 Days:	10/3/16
	Extension Letter Mailed:	N/A
	120 Days:	12/2/16

REQUESTED ACTION

The Applicant, Werschay Homes, has requested a variance from the building type and construction section of the zoning code as it pertains to construction in the General Agricultural District. This request is to allow a galvanized material on the roof of a newly constructed accessory structure.

ORDINANCE AUTHORITY

Zoning Ordinance

Section 16.03 deals with building type and construction. 16.03 A(1) deals with metal buildings (walls or roof) and specifically prohibits the use of galvanized or unfinished steel, galvalume or unfinished aluminum buildings. 16.03 A(3)(j) specifically prohibits galvanized or unfinished metal as an exterior finish material.

RECOMMENDATION

Staff recommends denial of the variance as strict enforcement of the ordinance would not cause a practical difficulty or undue hardship to the property. Both standards can be summarized as follows:

Practical Difficulties Standard:

Strict enforcement would cause practical difficulties because:

- (a) The property owner proposes to use the property in a reasonable manner not permitted by the zoning code;
Met; the property owner's request to construct a metal roof is reasonable but not permitted by zoning code.
- (b) The plight of the property owner is due to circumstances unique to the property not created by the property owner;
Not met; there are no unique circumstances unique to this property that would warrant the issuance of a variance allowing a metal roof.
- (c) The variance, if granted, will not alter the essential character of the locality;
Not met; granting the variance would permit a building material that is out of character within the context of the residential subdivision in which the property is located, and not otherwise permitted except for buildings with farming uses.
- (d) Economic considerations alone are not the basis of the practical difficulties
Not met; the Applicant's primary justification is that use of said galvanized metal is becoming more common which is an economic consideration and not related to conditions of the property itself.

1. In considering all requests for a variance and in taking subsequent action, the City staff, the Planning Commission and the City Council shall make a finding of fact that the proposed action will not:

- a. Impair an adequate supply of light and air to adjacent property.
Granting the variance would not impair adequate supply of light and air to adjacent properties.
- b. Unreasonably increase the congestion in the public street.
Granting the variance would not increase congestion.
- c. Increase the danger of fire or endanger the public safety.
The City has received complaints from neighbors regarding the glare issuing from the metal roof of the structure in question. Glare has been cited as a concern with galvanized metal used as roofing material. The property is located in a residential subdivision. Granting the variance may endanger public safety and wellbeing with respect to glare impact.
- d. Unreasonably diminish or impair established property values within the neighborhood, or in any way be contrary to the intent of this Ordinance.
Allowance of the variance would constitute a departure from the intent of the Ordinance, which prohibits galvanized steel as a building material except where its use is related to farming activities. While metal roofing might be acceptable for farm operation buildings in an Agricultural zoning district, it is not common in the residential neighborhood in which the property is located and represents a departure from the aesthetic guidelines established and intended in City Ordinance.
- e. Violate the intent and purpose of the Comprehensive Plan.
Granting the variance does not violate the intent and purpose of the Comprehensive Plan
- f. Violate any of the terms or conditions of Item 2, below.

2. A variance from the terms of this Ordinance shall not be granted unless it can be demonstrated that:

- a. Undue hardship will result if the variance is denied due to the existence of special conditions and circumstances which are peculiar to the land, structure or building involved:
 - 1) Special conditions may include exceptional topographic or water conditions or, in the case of an existing lot or parcel of record, narrowness, shallowness, insufficient area or shape of the property.

There are no special conditions of the property that suggest that the structures on the property require a metal roof as opposed to an allowed construction material. Undue hardship will not result from a variance denial.

2) Undue hardship caused by the special conditions and circumstances may not be solely economic in nature, if a reasonable use of the property exists under the terms of this Ordinance. Cost of the roof or roof replacement cannot be considered a factor in undue hardship consideration. The assertion that galvanized metal roofing is becoming more common is external to the fact that metal is currently a prohibited building material in the City (with the exception of buildings with a farming operation function) and a reasonable use of the Applicant's property exists under the terms of the Ordinance that prohibit galvanized steel building materials.

3) Special conditions and circumstances causing undue hardship shall not be a result of lot size or building location when the lot qualifies as a buildable parcel.

Lot size and building location are not a factor in determining undue hardship on the buildable parcel in question.

b. Literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Ordinance, or deny the applicant the ability to put the property in question to a reasonable use.

Enforcement of §16.03, Subd 1(A) prohibiting galvanized steel materials used for siding or roofing does not prevent the Applicant from enjoying full use of his property. There is no evidence to support the notion that without galvanized steel roofing on this secondary structure the property owner would not be able to put his property to a reasonable use; furthermore, there exist multiple viable and sufficient roofing materials not prohibited outright by City Code that the property owner might have selected for the roof of this accessory structure.

c. The special conditions and circumstances causing the undue hardship do not result from the actions of the applicant.

The fact that a galvanized metal roof has already been constructed cannot be a factor in considering whether to grant the variance, as the cost and labor associated with removal and replacement of the existing roof this is a condition of hardship that was created by the applicant when the roof was constructed counter to the stipulations of the Ordinance.

d. Granting the variance requested will not confer on the applicant any special privilege that is denied by this Ordinance to other lands, structures or buildings in the same district.

Approval of the variance would allow the property owner to make use of a building material that is elsewhere prohibited except where directly related to farming operation uses. While farming and agricultural are an allowed use in the A-1 District, the Applicant is not using the structure with a metal roof for agricultural purposes and as such is subject to the prohibition on metal building materials. Furthermore, granting the variance would permit a building material that is out of character within the context of the residential subdivision in which the property is located. Granting the variance would confer a special privilege on the landowner not enjoyed by neighboring property owners in Eagles Landing.

e. The request is not a use variance.

The variance requested relates to permitting a particular construction material, not to allowance of a particular land use; therefore, it is not a use variance.

f. Variance requested is the minimum variance necessary to accomplish the intended purpose of the applicant.

The requested variance is the minimum necessary to allow the roof constructed with galvanized metal to remain. A text amendment to the City's Zoning Ordinance was previously considered but was not recommended by the Planning Commission because it would have allowed galvanized metal roofing in all areas of the City as opposed to the single property in question.

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2016-12**

**RESOLUTION DENYING A VARIANCE TO ALLOW GALVANIZED METAL
ROOFING AT 22086 MAJESTIC DRIVE (PID 81.43187.0700)**

WHEREAS, Werschay Homes, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a Variance, to allow a galvanized metal roof (“Variance Request”) on a structure in the A-1 General Agricultural District, on the property located at 22086 Majestic Drive (PID 81.43187.0700) (“Property”) and legally described below:

Lot 2 Block 2 & Lot 3 Block 2 of Eagles Landing

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

WHEREAS, City Code prohibits the use of galvanized or unfinished steel, galvalum or unfinished aluminum buildings (walls or roofs) as a building material, except those specifically intended to have a corrosive designed finish or engineered designed roofs of less than two-twelve (2/12) pitch, or except in association with farming operations or as allowed by this subdivision;

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested code text amendment to allow galvanized metal as a roofing material on August 1, 2016 during which it heard from the Applicant and the public regarding the application for a code text amendment; and

WHEREAS, The Planning Commission considered the application and took action to recommend that the application be resubmitted as a variance request, and the Applicant formally withdrew the text amendment applicant and resubmitted as a variance request; and

WHEREAS, the Planning Commission considered the variance request at their August 29th, 2016 meeting and held a public hearing and recommended approval based on the fact the material is becoming more standard throughout the country and the neighborhood architect control committee approved the building; and

WHEREAS, the City Council reviewed the Planning Commission’s recommendation at its meeting on September 6, 2016, allowed for additional comments from the Applicant and the public, and hereby finds and determines as follows:

- a. The report submitted to the City from the City Administrator dated August 25, 2016 and Planning Commission meetings are incorporated herein by reference including, but not limited to, the findings contained therein.

b. The City Council determines the application materials are sufficient and the Variance Request does not satisfy the criteria for the granting of a variance based on the following findings of fact:

1. There are no special topographic or water conditions that necessitate granting of the variance so that the property may be put to reasonable use.
2. There is no undue hardship or practical difficulties caused by conditions or circumstances unique to this property.
3. Granting the request will confer special privileges denied to other lands, structures, or buildings in the same district.
4. Literal interpretation of City Zoning Ordinance will not deprive the Applicant of rights commonly enjoyed by other properties in the same district.
5. Allowance of the variance would constitute a departure from the intent of the Ordinance, which clearly prohibits galvanized metal as a building material except where its use is related to farming activities.
6. Costs associated with removing or replacing the metal roof that was constructed are the result of actions of the Applicant and cannot be considered a component of undue hardship.
7. Reports of glare from the galvanized metal roof on the Property have been made, and there is reason to be concerned that glare impacts may endanger public safety or wellbeing.
8. Granting the variance would permit a building material that may alter the essential character within the context of the residential subdivision in which the property is located, and is not otherwise permitted except for buildings with farming uses.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby denies the request for a variance to allow galvanized metal roofing on the Property.

DENIED in the regular session of the City Council on September 6, 2016.

BY THE CITY COUNCIL

B.J. Kroll, Mayor

Attest: _____

William R. McCabe, Clerk/Administrator

ORDINANCE NO.2016-04

CITY OF ST. AUGUSTA, MINNESOTA

**AN ORDINANCE OPTING-OUT OF
THE REQUIREMENTS OF
MINNESOTA STATUTES, SECTION 462.3593**

WHEREAS, on May 12, 2016, Governor Dayton signed into law the creation and regulation of temporary family health care dwellings, codified at Minn. Stat. § 462.3593, which permit and regulate temporary family health care dwellings;

WHEREAS, subdivision 9 of Minn. Stat. §462.3593 allows cities to “opt out” of those regulations;

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, ORDAINS as follows:

SECTION 1. Pursuant to authority granted by Minnesota Statutes, Section 462.3593, subdivision 9, the City of St. Augusta opts-out of the requirements of Minn. Stat. §462.3593, which defines and regulates Temporary Family Health Care Dwellings.

SECTION 2. This Ordinance shall be effective immediately upon its passage and publication.

ADOPTED this 6th day of September, 2016, by the City Council of the City of St. Augusta.

CITY OF ST. AUGUSTA

B.J. Kroll, Mayor

ATTEST:

William R. McCabe, City Clerk/Administrator

To: Planning Commission Members
Mayor and City Councilmembers

From: Bill McCabe, City Administrator

Date: August 29, Planning Commission Meeting
September 6, City Council Meeting

Request: Consider Adopting Ordinance to Opt-Out of Minn. Stat § 462.3593, which defines, permits and regulates temporary family health care dwellings.

OVERVIEW

On May 12, 2016, Governor Dayton signed into law the creation and regulation of temporary family health care dwellings, codified at Minn. Stat. § 462.3593. The law establishes a permitting process allowing landowners to place mobile residential dwellings on their property to serve as temporary dwellings. The law intends to provide dwellings accommodating short-term care for family members in need of assistance or close supervision. These temporary dwellings would be exempt from assisted living regulation and subject to a specific permitting process.

The law also allows cities that do not wish to be subject to the requirements of the permit application and process to pass an opt-out ordinance. Cities that do not elect to opt-out of § 462.3593 through an ordinance will be subject to the requirements and procedures of the law beginning September 1, 2016.

SUMMARY OF FINDINGS

There are sufficient practical and legal concerns regarding the terms of § 462.3593 to warrant the adoption of an opt-out ordinance by the City. The following concerns have been identified by staff:

- **Minn Stat. § 462.3593 requires that residents of temporary family health care dwellings furnish medical information proving they have an eligible condition and proof of care.** From a legal perspective, this degree of regulation is arguably outside the purview of land use law or zoning practice because it regulates the *user* of the dwelling unit and not merely the use. Opting out will ensure that the City does not subject itself to the questionable legality of the statute.
- **Requiring the submission of information from a caregiver and/or medical provider may present HIPAA complications and require that the City collect information of a personal and private nature.** Opting out of Minn. Stat. § 462.3593 would avoid placing the City in the position of gathering and holding medical information in order to manage the permitting of the temporary family health care dwellings.
- **There are concerns that the law does not adequately confirm the temporary nature of these dwellings.** Although Minn Stat. § 462.3593 stipulates a six-month time limit on a temporary dwelling permit with the possible of one six-month extension, there is no language in the law addressing appeal should the permit be revoked for non-compliance.
- **Failing to opt-out means that the City loses its authority to regulate temporary dwellings of this nature.** The conditions of Minn Stat. § 462.3593 will supersede any existing regulation in the City's code, and ordinances regulating mobile homes or accessory units will not apply. Minn Stat. § 462.3593 does defer to a city's existing setback requirements and gives some flexibility as to the permit fee charge, but if a city does not opt-out of the law by ordinance it will have no authority to add additional requirements or stipulations.

By opting-out of Minn Stat. § 462.3593, the City will retain maximum flexibility to address temporary family health care dwellings in a manner that is more specific to the needs of the city. As stated by Kao and Johnson in a League of Minnesota Cities 2016 law summary of § 462.3593, "An opt-out ordinance is the correct step to take if a city either wants to use their existing land use controls or to develop a

customized version that might allow this sort of use in some cases using different processes or criteria.¹ Given the stated concerns regarding Minn Stat. § 462.3593, it is recommended that the City opt-out of the statute and explore other options for regulation of temporary medical dwellings.

SUMMARY OF ORDINANCE

As proposed, the ordinance would specifically do the following:

- Serve as the official opt-out for the City from the terms and conditions of Minnesota Stat. § 462.3593 which defines and regulates Temporary Family Health Care Dwellings.

RECOMMENDED ACTION

Staff recommends approval of the enclosed ordinance to opt-out of Minn. Stat § 462.3593, which defines, permits and regulates temporary family health care dwellings.

¹"2016 Law Summaries: Legislative Action through May 23, 2016." (2016). *League of Minnesota Cities*.

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2016-10**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO
ALLOW OUTDOOR SALES IN A BUSINESS WAREHOUSE DISTRICT AT 6601
COUNTY ROAD 47 (PID 81.43177.0304 and 81.43177.0300)**

WHEREAS, Sis Upholstery, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a Conditional Use Permit (“CUP”) on May 25, 2016, to allow outdoor sales in an B-W, Business Warehouse District, on the property located at 6601 County Road 47 (PID 81.43177.0304 and 81.43177.0300) (“Property”) and legally described below:

Lot 1&2, Block 1 Country Square

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

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested conditional use permit on June 6, 2016, June 27, 2016 and again on August 1, 2016, during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application to allow outdoor sales be approved with certain conditions;

WHEREAS, the City Council reviewed the Planning Commission’s recommendation at its meeting on August 2, 2016, allowed for additional comments from the Applicant and the public, and hereby finds and determines as follows:

- a. The report submitted to the City from the City Administrator dated June 1, 2016 along with the minutes of the June 6, 2016, June 27, 2016 and August 1, 2016 Planning Commission meetings are incorporated herein by reference including, but not limited to, the findings contained therein.
- b. The Property is located in the City’s Business Warehouse (B-W) Zoning District and the proposed outdoor sales (the “Proposed Business”) is allowed in the district with the issuance of a conditional use permit;
- c. The City Council determines the application materials are sufficient and the Proposed Business satisfies the criteria in the Zoning Code for granting a conditional use permit.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a conditional use permit for outdoor sales on the Property provided the Applicant complies with, and remains in compliance with, all of the following conditions and limitations:

1. **Scope of Permit.** This permit allows for outdoor sales on the Property so long as
 - a. The applicant will improve improve the visual screening of the outdoor sales area from surrounding properties to comply with the requirements of §15.07 (“Required Fencing, Screening and Landscaping”) of St. Augusta Zoning Code.
 - b. The area where items are sold is asphalt or concrete surfaced.
 - c. The applicant provides sufficient parking spaces on the property and will comply with all parking requirements in Section 20 (“Off Street Parking Requirements”) of St. Augusta Zoning Code.
 - d. Outdoor storage on the Property is not considered a permitted use associated with this CUP.

All such approved uses are subject to, and must be operated in compliance with the conditions imposed on this permit and all applicable federal, state, and local laws, rules, regulations, and ordinances.

2. **Property Survey.** The property shall be surveyed and a copy of the survey along with an existing site plan shall be submitted to the City.
3. **Building Code Requirements.** The facility shall meet all building code requirements.
4. **Landscaping.** All areas of the property not devoted to building or parking areas must be maintained in landscaping, and the trees must be maintained and replaced as needed.
5. **Lighting.** The Applicant shall conform to the lighting regulations of the Ordinance. No change in outdoor lighting may be made without prior approval of the Building Official.
6. **Fees.** The Applicant shall pay all planning, engineering, and legal fees and costs incurred by the City for processing this permit application. In the event any fees are outstanding they will be paid by the Applicant in accordance with City policy. In the event the fees are not paid, this permit shall terminate, and all uses allowed by this permit shall cease, upon the City providing Notice of Nonpayment to the Applicant.
7. **Inspections.** The City, its officers, and consultants may enter the Property, after providing reasonable notice to the Applicant, at all reasonable times to conduct inspections for the purpose of ensuring compliance with this permit. Prior notice to inspect the Property is not required in the event of an emergency.
8. **Applicable Provisions.** This permit is subject to the requirements of the City’s ordinances and the Applicant is required to comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and to obtain such other permits and permissions as may be required.
9. **No Waiver.** A failure by the City to take action with respect to any violation of any condition, covenant or term of this permit shall not be deemed to be a waiver of such condition, covenant, or term or any subsequent violation of the same or any other condition, covenant, or term.
10. **Revocation.** The violation of any terms or conditions of this permit including, but not limited to, any applicable federal, state, or local laws, rules, regulations, and ordinances, may result in revocation of the permit. The Applicant shall be given written notice of any violation and reasonable time to cure the violation before a revocation of the permit may occur. Adherence to the terms of this permit shall be monitored on a complaint basis.
11. **Only Permit.** This permit supersedes and replaces any other permit previously issued by the City.
12. **Acceptance of Conditions.** Utilization of the Property for any of the uses allowed by this permit shall automatically be deemed acceptance of, and agreement to, the terms and conditions of the permit without qualification, reservation, or exception.

13. **Amended Permit.** Any alteration of the use of the Property, or of any plans submitted related to those uses, including, but not limited to, expansion of the use beyond what is allowed by this permit, shall not be permitted unless an amended conditional use permit is obtained from the City.

Adopted this 6th day of September, 2016.

BY THE CITY COUNCIL

BJ Kroll, Mayor

Attest: _____
William R. McCabe, Clerk/Administrator

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2016-11**

**RESOLUTION APPROVING PRELIMINARY 2016 TAX LEVY, COLLECTIBLE IN
2017, AND SCHEDULING TRUTH IN TAXATION PUBLIC HEARING**

WHEREAS, the St. Augusta City Council intends to use sound budget and financial management practices, and adhere to Minnesota statute and rules regarding preparation and adoption of municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2017, upon taxable property in the City of St. Augusta for the following purposes:

<u>Purpose:</u>	
General Fund	\$ 611,694
Capital Improvement Fund	<u>\$ 336,800</u>
Total Regular Levy:	\$ 948,494
Fire Station Construction	<u>\$ 82,500</u>
Total City Levy	\$ 1,030,994

NOW, THEREFORE, BE IT FURTHER RESOLVED that the St. Augusta City Council will hold an initial public hearing to hear comments from the public regarding the proposed budget and property tax levy at **7:00 pm Tuesday, December 6, 2016** at the City Council Chambers of St. Augusta City Hall, 1914 250th Street, St Augusta, Minnesota.

The City Clerk is hereby instructed to transmit a copy of this resolution to the County Auditor of Stearns County, Minnesota.

Adopted by the City Council of the City of St Augusta 6th Day of September, 2016.

B. J. Kroll, Mayor

Attest:

William R. McCabe, Clerk/Administrator

2015 Minnesota Statutes

[Authenticate](#)

169.045 SPECIAL VEHICLE USE ON ROADWAY.

Subdivision 1. Designation of roadway, permit. The governing body of any county, home rule charter or statutory city, or town may by ordinance authorize the operation of motorized golf carts, all-terrain vehicles, utility task vehicles, or mini trucks, on designated roadways or portions thereof under its jurisdiction. Authorization to operate a motorized golf cart, all-terrain vehicle, utility task vehicle, or mini truck is by permit only. For purposes of this section:

(1) an all-terrain vehicle has the meaning given in section [84.92](#);

(2) a mini truck has the meaning given in section [169.011](#), subdivision [40a](#); and

(3) a utility task vehicle means a side-by-side, four-wheel drive, off-road vehicle that has four wheels, is propelled by an internal combustion engine with a piston displacement capacity of 1,200 cubic centimeters or less, and has a total dry weight of 1,800 but less than 2,600 pounds.

Subd. 2. Ordinance. The ordinance shall designate the roadways, prescribe the form of the application for the permit, require evidence of insurance complying with the provisions of section [65B.48](#), subdivision [5](#) and may prescribe conditions, not inconsistent with the provisions of this section, under which a permit may be granted. Permits may be granted for a period not to exceed three years, and may be renewed. A permit may be revoked at any time if there is evidence that the permittee cannot safely operate the motorized golf cart, all-terrain vehicle, utility task vehicle, or mini truck on the designated roadways. The ordinance may require, as a condition to obtaining a permit, that the applicant submit a certificate signed by a physician that the applicant is able to safely operate a motorized golf cart, all-terrain vehicle, utility task vehicle, or mini truck on the roadways designated.

Subd. 3. Times of operation. Motorized golf carts, all-terrain vehicles, and utility task vehicles may only be operated on designated roadways from sunrise to sunset, unless equipped with original equipment headlights, taillights, and rear-facing brake lights. They shall not be operated in inclement weather, except during emergency conditions as provided in the ordinance, or when visibility is impaired by weather, smoke, fog or other conditions, or at any time when there is insufficient visibility to clearly see persons and vehicles on the roadway at a distance of 500 feet.

Subd. 4. Slow-moving vehicle emblem. Motorized golf carts shall display the slow-moving vehicle emblem provided for in section [169.522](#), when operated on designated roadways.

Subd. 5. Crossing intersecting highways. The operator, under permit, of a motorized golf cart, all-terrain vehicle, utility task vehicle, or mini truck may cross any street or highway intersecting a designated roadway.

Subd. 6. Application of traffic laws. Every person operating a motorized golf cart, all-terrain vehicle, utility task vehicle, or mini truck under permit on designated roadways has all the rights and duties applicable to the driver of any other vehicle under the provisions of this chapter, except when those provisions cannot reasonably be applied to motorized golf carts, all-terrain vehicles, utility task vehicles, or mini trucks and except as otherwise specifically provided in subdivision 7.

Subd. 7. Nonapplication of certain laws. The provisions of chapter 171 are applicable to persons operating mini trucks, but are not applicable to persons operating motorized golf carts, utility task vehicles, or all-terrain vehicles under permit on designated roadways pursuant to this section. Except for the requirements of section [169.70](#), the provisions of this chapter relating to equipment on vehicles are not applicable

to motorized golf carts, utility task vehicles, or all-terrain vehicles operating, under permit, on designated roadways.

Subd. 7a. **Required equipment on mini trucks.** Notwithstanding sections 169.48 to 169.68, or any other law, a mini truck may be operated under permit on designated roadways if it is equipped with:

- (1) at least two headlamps;
- (2) at least two taillamps;
- (3) front and rear turn-signal lamps;
- (4) an exterior mirror mounted on the driver's side of the vehicle and either (i) an exterior mirror mounted on the passenger's side of the vehicle or (ii) an interior mirror;
- (5) a windshield;
- (6) a seat belt for the driver and front passenger; and
- (7) a parking brake.

Subd. 8. **Insurance.** In the event persons operating a motorized golf cart, utility task vehicle, all-terrain vehicle, or mini truck under this section cannot obtain liability insurance in the private market, that person may purchase automobile insurance, including no-fault coverage, from the Minnesota Automobile Insurance Plan under sections 65B.01 to 65B.12, at a rate to be determined by the commissioner of commerce.

History: 1982 c 549 s 2; 1986 c 452 s 19; 1Sp1986 c 3 art 2 s 12; 1987 c 337 s 121, 122; 1997 c 159 art 2 s 18; 2009 c 158 s 3, 10; 2011 c 107 s 89-95; 2012 c 287 art 3 s 56; 2014 c 255 s 20

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INFORMATION MEMO

Special Vehicles Operating on City Streets

Vehicles showing up on or along city streets and sidewalks include all-terrain vehicles (ATVs), golf carts, motorcycles, autocycles, pedicabs, rickshaws, mini-trucks, motorized foot scooters, pocket bikes, mini-motorcycles, motorized bicycles, and electric-assisted bicycles. Learn what traffic and vehicle regulations state and federal laws impose, and additional possible regulations cities can enact through local ordinances.

RELEVANT LINKS:

Minn. Stat. ch. 169.
Minn. Stat. § 169.04.

Minn. Stat. § 84.90.

See Appendix A, *City or State Regulation*.

Minn. Stat. § 84.771.

Minn. Stat. § 84.90.
Minn. Stat. § 473.121, subd. 2.
Minn. Stat. § 84.90, subd. 6.

I. Laws controlling special vehicles

Most traffic and vehicle regulations are provided in state and federal law. This memo focuses only on particular vehicles, applicable federal and state laws, and possible additional local regulations.

II. State regulations

The Department of Natural Resources (DNR) regulates the operation of recreational vehicles and a subset of recreational vehicles called off-highway vehicles (OHVs). Some vehicles fit both categories. For example, an ATV may be an off-highway vehicle and a recreational vehicle depending on where it's being operated. Since the terms are so closely related, the following information describes the distinction:

- **Recreational vehicles:** Any self-propelled vehicle and any vehicle propelled or drawn by a self-propelled vehicle used for recreational purposes, including but not limited to snowmobiles, trail bikes, ATVs, utility task vehicles, hovercraft, and motor vehicles used for recreation.
- **Off-highway vehicles:** Off-highway motorcycles, including trail bikes, off-road four wheeled vehicles and all-terrain vehicles (ATVs).

A. State regulation: recreational vehicles

State regulation of recreational vehicles is specific. Within the seven-county metropolitan area, a person must have written or oral permission to operate a recreational motor vehicle on someone else's property. Outside the metropolitan area, a person must not operate a recreational motor vehicle after the owner provides notice not to do so, either orally or by a written or posted notice. State law specifically allows cities to impose additional restrictions or prohibitions on operation of recreational motor vehicles on property not owned by the operator.

This material is provided as general information and is not a substitute for legal advice. Consult your attorney for advice concerning specific situations.

RELEVANT LINKS:

Minn. Stat. §§ 84.81-.89.
Minn. Stat. § 84.81, subd. 3.
Minn. Stat. § 84.82.
Minn. R. 6100.5000.
Minn. Stat. § 84.872.
Minn. R. 6100.5200.
Minnesota Department of
Natural Resources: 2015-
2016 Snowmobile
Regulations.

Minn. Stat. §§ 84.773-.781.
Minnesota Department of
Natural Resources: 2015-
2016 Off-Highway Vehicle
Regulations.

Minn. Stat. § 84.773.

Minn. Stat. § 84.92, subds. 8-
10.

A “snowmobile” is a self-propelled vehicle designed for travel on snow or ice and steered by skis or runners. State law classifies snowmobiles as recreational vehicles. There are extensive regulations in law and rule that apply to operating a snowmobile, which are beyond the scope of this memo. In summary, however, most snowmobiles must be registered with the state, and young people under the age of 18 must comply with specific restrictions. Snowmobiles may be operated on public lands or waters under the jurisdiction of the DNR with certain restrictions.

B. State regulation: OHVs

OHVs may operate only in certain public areas and on designated OHV trails. State regulations of OHVs apply outside of city boundaries. A person may not operate an OHV:

- On a trail or public land that is designated or signed for non-motorized use only.
- On restricted areas within public lands that are posted or where gates or other clearly visible structures are placed to prevent unauthorized motorized vehicle access.
- In public waters, except as specifically authorized by DNR law or rule.
- In a state park, scientific and natural area, or wildlife management area.
- In a DNR identified calcareous fen (rare and distinctive wetlands). Cities do not regulate OHVs because, by definition, they operate off-road. If an OHV, such as a motorcycle or a trail bike, operates on public roads, it is subject to state law governing motorcycles.

C. State regulation: ATVs and utility task vehicles

State law defines an “all-terrain vehicle” or “vehicle” as a motorized vehicle with:

- Not less than three, but not more than six low-pressure or non-pneumatic tires.
- A total dry weight of 2,000 pounds or less.
- A total width from outside of tire rim to outside of tire rim that is 65 inches or less.

All-terrain vehicle includes a Class 1 all-terrain vehicle and Class 2 all-terrain vehicle. All-terrain vehicle does not include a golf cart, mini-truck, dune buggy, go-cart, or a vehicle designed and used specifically for lawn maintenance, agriculture, logging, or mining purposes.

State law further defines ATVs as follows, effective July 1, 2015:

RELEVANT LINKS:

Minn. Stat. § 84.92, subds. 9-10.

OHV Regulations in the Agricultural Zone.
Minn. Stat. § 84.797 subds. 1, 7.

Minn. Stat. §§ 84.92-.9275.

Minn. Stat. § 169.045.

See LMC Sample Ordinance Regulating Special Vehicles.

Minn. Stat. § 169.045, subd. 1.



- A “Class 1 all-terrain vehicle” is an all-terrain vehicle that has a total width from outside of tire rim to outside of tire rim that is 50 inches or less.
- A “Class 2 all-terrain vehicle” is an all-terrain vehicle that has a total width from outside of tire rim to outside of tire rim that is greater than 50 inches but not more than 65 inches.

Note that utility task vehicles (UTVs) fit the definition of a Class 1 or Class 2 ATV based on the width of the tire rim. Due to larger sized tires, most UTVs fit the definition of a Class 2 ATV when used for recreational purposes.

Minnesota law prohibits the riding of Class 1 ATVs in ditches (or rights-of-way) south of the agriculture line (roughly from Moorhead to Taylors Falls along Highway 10 and Highway 95) between April 1 and Aug. 1. This does not apply to ATVs licensed and used for agricultural purposes.

The operation of Class 2 ATVs in ditches is prohibited altogether. As discussed in this memo, cities may also regulate both classes of ATVs.

III. City regulation

A. Regulating golf carts, UTVs, Class 1 ATVs, and mini-trucks (special vehicles)

Cities may adopt an ordinance permitting the operation of golf carts, smaller ATVs, utility task vehicles, and mini-trucks on city streets. This is a local decision, so if a city does not specifically permit the use of these special vehicles, they may not operate on city streets.

Note that city regulation of special vehicles does not apply to their use on private property. If vehicles operating on private property cause other problems, such as excessive noise, it may become a nuisance issue, but the operation of the vehicles on private property is not otherwise subject to city regulation. Descriptions of the special vehicles cities may regulate by permit are as follows.

1. Golf carts

The term “motorized golf carts” is not further defined in state law. Regardless, operation of a motorized golf cart on city streets may only be done with a city-issued permit. There are many types of golf carts, including electric and gas powered, but all generally have a small wheel base and are not completely enclosed.

RELEVANT LINKS:

Minn. Stat. § 169.045, subd. 1.



Minn. Stat. § 169.045, subd. 1 (3).



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Minn. Stat. § 169.011, subd. 40a.
Minn. Stat. § 169.045.



2. ATVs

For permitting purposes, a “four-wheel ATV” is a Class 1 four-wheel motorized flotation-tired vehicle with four low-pressure tires that is limited in engine displacement of less than 800 cubic centimeters and total dry weight less than 600 pounds. (In 2010, the legislature changed the dry weight of both Class 1 and 2 ATVs in one section of law—Minn. Stat. § 84.92—but did not change the weight of a Class 1 ATV in Minn. Stat. §169.045). Even with a city permit, a person must not operate an ATV on a public street or highway unless the vehicle has working head- and taillights and brakes.

3. Utility task vehicles

State law was amended in 2011 to allow cities to issue permits to operate utility task vehicles on city streets. As with the other special vehicles—motorized golf carts, all-terrain vehicles, or mini-trucks—operation of a utility task vehicle on city streets is authorized only by a city-issued permit. A UTV is a side-by-side, four-wheel drive, off-road vehicle that has four wheels, is propelled by an internal combustion engine with a piston displacement capacity of 1,200 cubic centimeters or less, and has a total dry weight of 1,800 but less than 2,600 pounds. UTVs differ from ATVs; they are heavier, have side-by-side front seats, and some sort of roof structure.

4. Mini-trucks

A “mini-truck” is a motor vehicle that:

- Has four wheels.
- Is propelled by an electric motor or an internal combustion engine with an enclosed cabin and a seat for the vehicle operator.
- Commonly resembles a pickup truck or van, including having a cargo area or bed located at the rear of the vehicle.
- Was not originally manufactured to meet federal motor vehicle safety standards, but must have head lamps; an exterior mirror mounted on the driver’s side of the vehicle; either an exterior mirror mounted on the passenger’s side of the vehicle or an interior mirror; a windshield; a seat belt for the driver and front passenger; and a parking brake.

B. City permitting ordinance

City regulation of these special vehicles requires a permitting scheme. Cities may issue permits as spelled out in a local ordinance so residents may operate mini-trucks, golf carts, UTVs, or ATVs on designated roadways under city jurisdiction. Such ordinances must:

RELEVANT LINKS:

Minn. Stat. § 169.045.
Minn. Stat. § 169.022.

Beckius v. City of Canby, No. A07-1497 (Minn. Ct. App. July 1, 2008) (unpublished decision).

Minn. Stat. § 169.045.
Minn. Stat. § 169.345, subd. 2(f).

Minn. Stat. § 169.045, subd. 4 citing Minn. Stat. § 169.522.

Minn. Stat. § 169.045, subd. 5.
Minn. Stat. § 169.045, subd. 7.
Minn. Stat. § 169.70.
Minn. Stat. § 169.045, subd. 7a.

Minn. Stat. § 169.045, subd. 8.
Minn. Stat. § 65B.48, subd. 5.

- Regulate only what the state law allows a city to regulate.
- Be merely additional and complementary to a state law by covering specifically what the statute covers generally.
- Provide the same procedural protections as the state law when prosecuting offenses covered by an ordinance.
- Not prohibit what state law allows.

One case provides some guidance concerning a local ordinance regulating golf carts. This is an unpublished case, which means it does not set precedent or carry much weight legally, but it may be instructive in general terms. The case found that uniformity is the goal of the state law on permitting special vehicles. So if cities allow special vehicles on city streets, the regulations should be consistent from city to city. The Minnesota Court of Appeals found that a city ordinance requiring that not only drivers but also passengers on a golf cart have a permit (and a disability) to ride on a golf cart goes beyond what state law allows. The Court found that state law pre-empts such a unique restriction by one city. Thus, local ordinances governing special vehicles may not prohibit what state law allows or allow what state law prohibits.

1. Permitting scheme in ordinance

Local ordinances must describe the application process for a permit. A city ordinance may also set out conditions a person must meet to get an operator's permit. Cities may revoke permits if owners show an inability to operate the vehicles safely but cities must allow a person to dispute the revocation.

2. Specific vehicle requirements

State law includes some vehicle-specific requirements that must be in each city ordinance. Specifically, the local ordinance must:

- Require all golf carts to display a slow-moving vehicle emblem.
- Limit the operation of golf carts, UTVs, and ATVs on designated roadways to between sunrise and sunset.
- Prohibit the operation of golf carts, UTVs, and ATVs in inclement weather or when visibility is impaired by weather, smoke, fog, or other conditions, or at any time when there is insufficient light to clearly see persons or vehicles on the roadway at a distance of 500 feet.
- Not require that UTV, ATV, and golf cart operators have a driver's license. (However, operators must be old enough to purchase insurance on the special vehicle. This is discussed below).
- Require mini-trucks to have at least two headlamps, at least two tail lamps, and front and rear turn-signal lamps.
- Require mini-truck operators to have a valid driver's license.

RELEVANT LINKS:

See LMC Sample Ordinance Regulating Special Vehicles and LMC Sample Ordinance Regulating Recreational Vehicles.

Minn. R. 6102.0050, subp. 3.

Minnesota Department of Natural Resources.
DNR samples: Water Surface Ordinance, Water Surface Checklist, Water Surface Worksheet, Joint Powers Agreement.
Contact: Boat and Water Safety Section:
info.dnr@state.mn.us
(651) 259-5400 or 1-888-646-6367

Minn. Stat. § 84.928, subd. 1(d).
Minn. Stat. § 169.045.

Minn. Stat. § 84.928, subd. 1(d).

- Allow the operators of any special vehicle to cross any street or highway that intersects a designated roadway.
- Require all special vehicles to have rear-view mirrors.
- State law requires insurance—on all three types of special vehicles—that complies with insurance for a motorcycle. City ordinances must require evidence of insurance complying with state law. Therefore, a person must present proof of insurance on the golf cart, UTV, ATV, or mini-truck before the city issues them a permit. If a person cannot get insurance on a special vehicle, the state insurance plan offers coverage.

The sample ordinances linked here set forth the basic requirements for permitting these special vehicles in a city. Before adopting any of these ordinances, a city should review it with its attorney to adapt it to the city's specific circumstances. Because provisions in these ordinances are related to state statutes and affect state and federal constitutional rights, the city attorney should review any modifications to ensure they conform to current state law and legal decisions.

C. Recreational vehicles on public waters

The DNR governs the operation of vehicles on public waters. In this context, a recreational vehicle is defined as an:

- ATV.
- Off-highway motorcycle.
- Off-road vehicle.

Subject to DNR approval, a city may, by ordinance, regulate the operation and the period of time within which recreational vehicles may operate on frozen public waters in their boundaries. According to the DNR, the best way to do this is to contact them and use their documents as needed.

D. Regulating ATVs in cities

Cities have choices with respect to regulating ATVs, including:

- Allowing operation of both Class 1 and Class 2 ATVs only alongside city streets—in the right-of-way—under state law.
- Prohibiting operation of ATVs altogether in city boundaries.
- Allowing operation of Class 1 ATVs on city streets by permit in the same way golf carts and mini-trucks are regulated and discussed above.

RELEVANT LINKS:

Minn. Stat. § 84.928, subd. 1(d).

Minn. Stat. § 84.928, subd. 1(d).

See LMC Sample Ordinance
Regulating Recreational
Vehicles

Minn. Stat. § 84.85.
Minn. Stat. § 84.87.

Minn. R. 6100.5200, subp. 2.
Minn. Stat. § 84.795.
Minn. R. ch. 7460.

Minn. R. 6100.5200, subp. 2.

- Declining to regulate ATVs in the city and, by doing so, allowing state law regulating operation of ATVs to apply to any county or state road right-of-way in city boundaries.

1. Regulation by ordinance

If a city council chooses to regulate ATVs, it must pass an ordinance. Councils may pass ordinances allowing both ATV operation by permit and ATV operation in the right-of-way.

2. ATVS operating in the city right-of-way

If a city wants to either allow or prohibit operation of ATVs in the city right-of-way, the city council must first hold a public hearing. Some cities pass an ordinance combining the use of ATVs and snowmobiles along the same city street right-of-ways. Many cities use a map of the city to designate specific streets in the city where either ATVs or snowmobiles or both may operate in the right-of-way. This may include the larger Class 2 ATVs. (Note, as discussed previously, if a city council chooses to regulate operation of ATVs by permit, it applies only to smaller Class 1 ATVs).

E. Regulating snowmobiles in cities

1. Right of way

Cities may, by ordinance, allow two-way operation of snowmobiles on either side of the right-of-way of a street or highway under city jurisdiction, where the city, as road authority, determines that two-way operation will not endanger users of the street or highway or riders of the snowmobiles using the trail. Many cities use one ordinance to regulate operation of ATVs, snowmobiles, or other recreational vehicles using the same map for all such vehicles.

City ordinances must comply with state law. Any penalties in a local ordinance for a particular offense must match the penalty in state law for that same offense. Cities must not charge fees to snowmobile operators and must not require that operators possess a driver's license while operating the snowmobile. Cities are not authorized to license snowmobiles.

2. Public waters

Cities may, by resolution or ordinance, regulate the operation of snowmobiles on public waters within their boundaries, provided such resolution or ordinance is not inconsistent with law. No resolution or ordinance restricting the period of time within which snowmobiles may be operated on public waters shall be valid with respect to such restriction unless first approved by the commissioner of DNR in writing.

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

ORDINANCE NO. _____

**AN ORDINANCE TO ADMINISTER AND REGULATE THE USE OF
RECREATIONAL MOTOR VEHICLES ON PUBLIC LAND INCLUDING CITY
STREETS AND CITY RIGHT-OF-WAY**

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

SECTION 1. Purpose::

To provide for the health, safety and welfare of its citizens, and to ensure the integrity of its public lands, streets and right of way, the City strives to keep its public lands, streets and right of way in a state of good repair.

SECTION 2. Use of Recreational Motor Vehicles.

Subdivision 1. Definitions

1. "City" means the City of St. Augusta, Stearns County, Minnesota.
2. "All-Terrain Vehicle" means a motorized flotation-tired vehicle of not less than three low-pressure tires but not more than six tires, that is limited in engine displacement of less than 800 cu. Centimeters and total dry weight less than 600 pounds.
3. "Off-highway motorcycle" means a motorized, off-highway vehicle traveling on two wheels and having a seat or saddle designed to be straddled by the operator and handlebars for steering control, including a vehicle that is registered under Minnesota Statutes Chapter 168 for highway use if it also used for off-highway operation on trails or unimproved terrain but expressly excluding a tractor, or any vehicle of a type propelled solely by human power.
4. "Recreational Motor Vehicle" means any All-Terrain Vehicle, Off-highway motorcycle, or other motorized vehicle designed or used for recreational purposes. The term does not include snowmobiles.

Subdivision 2. Prohibitions. It is unlawful for any person to operate or knowingly permit the operation of a Recreational Motor Vehicle:

- (a) On private property of another without lawful authority or consent of the owner of such property.

- (b) On public sidewalks, walkways or trails provided or used for pedestrian travel.
- (c) On any City Street including any portion of the right of way, except those vehicles registered under Minnesota Statutes Chapter 168 for highway use may use the traveled portion of City Streets.
- (d) On or across park lands, playgrounds, golf courses, winter recreational areas, ice skating rinks whether on lakes or flooded, or any other public areas, nor shall such vehicles park on such area unless a permit to do so has been obtained from the City or unless such areas have been specially designated for such use.
- (e) At a speed greater than is reasonable and proper under all the surrounding circumstances.
- (f) At any place in a careless, or reckless or negligent manner so as to endanger the person or property of another or to cause injury or damage thereto.
- (g) In any cemetery.
- (h) In a manner or location so as to create loud, unnecessary or unusual noise that is unreasonably disturbing to a reasonable person of ordinary sensitivity.
- (i) Nothing in this subdivision shall be interpreted to prohibit the operation of a recreational vehicle on the outside slope of a trunk, county state-aid, or county highway within the City.
- (j) This ordinance shall not apply to any agent or employee of any road authority, law enforcement or public safety agency, or any agency or employee of the Minnesota Department of Natural Resources when performing or exercising official duties or powers.

SECTION 3. Penalty.

Persons Violating Section 2, Subdivision 2 shall be guilty of a misdemeanor, and shall be punished pursuant to the applicable State statute regarding misdemeanor penalties as may be amended from time to time, plus the cost of prosecution.

This ordinance shall be effective upon its passage and publication in the official newspaper of the City.

Passed this _____ day of _____, 2004.

Mayor

ATTEST:

City Clerk

Bill McCabe

From: Glenn Holt <glennholt@pcpublican.com>
Sent: Wednesday, August 24, 2016 12:43 AM
To: Bill McCabe
Subject: Laptop Quotes

Bill,

I like the Dell Inspiron 17-5759s. Here are some typical specs:

Tech Specs

Processor: Intel Core 6th Generation i3-6100U Processor (Dual Core, 2.3 GHz, 3M Cache, 15W)
Windows 10 Home (64bit) English
1 TB SATA Hard Drive (5400 RPM)
12GB Dual Channel DDR3 1600MHz
17.3 inch LED Backlit Display with Truelife and HD+ resolution (1600 x 900)
8X DVD +/- RW Drive
Intel HD Graphics
LCD Back Cover - Black
Dell Outlet Inspiron 17 - 5759

The Dell Outlet price for this is currently about \$575 (+ MN tax). If you can wait for an Outlet coupon the price might drop dramatically (25-30%). If you are looking for really good performance then you could apply that discount to replacing the stock hard drives with 250GB solid-state drives, which are extremely fast and durable. I would do this upgrade (Dell does not support this level of ala carte upgrades) and the total price for the laptop would be about the same as with no coupon applied.

Thanks,
Glenn

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Glenn Holt
PC Publican LLC
[320-237-1789](tel:320-237-1789)
www.pcpublican.com

Bill McCabe

From: Glenn Holt <glennholt@pcpublican.com>
Sent: Wednesday, August 24, 2016 12:48 AM
To: Bill McCabe
Subject: Addendum To Quote

Bill,

I neglected to mention any labor in the quote! It's typically about \$100/computer for new computer prep, installation of applications, printers, and any data transfer.

So, if you went with a 17-5759 with coupon and no SSD upgrade it would be about \$550 per computer. With SSD upgrade it would be around \$700 per computer.

Thanks,
Glenn

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Glenn Holt
PC Publican LLC
320-237-1789
www.pcpublican.com

Bill McCabe

From: Rodney Schindele <rodneyschindele@hotmail.com>
Sent: Tuesday, August 30, 2016 1:52 PM
To: bmccabe@staugustamn.com
Subject: Whitney Center

My wife and I are both retired senior citizens. We participate at the St. Cloud area Whitney Senior Citizen Center. St. Cloud is most likely going to initiate a \$50 yearly fee to participate. St. Cloud is talking of reimbursing their seniors \$40 of the \$50 annual fee because the City supports the Center. The City has asked surrounding cities to help support the area Center but few have stepped up.

I am requesting the City of St. Augusta to help our seniors remain actively involved at the Center to promote social involvement and leaning activities by matching what St. Cloud proposes for its citizens who use the Center.

Thank you,
Rodney Schindele

Rodney W. Schindele 24858 - 22nd Avenue St. Cloud, MN 56301 (320) 251-4851
rodneyschindele@hotmail.com