

Sherburn City Council Meeting
October 18, 2021
Sherburn City Hall, 21 East First Street
5:00 PM

CALL MEETING TO ORDER

OPEN PUBLIC COMMENTS

- Persons may take one opportunity to address the council for three minutes about a topic not on the agenda. No notification of the mayor is required.
- Persons commenting on consent agenda may use this opportunity to speak.
- Persons who wish to speak about a regular agenda item must register with the clerk before the meeting.

APPROVAL OF AGENDA

APPROVAL OF MINUTES

1. October 4, 2021 Council Meeting

CONSENT AGENDA (Persons commenting on consent item may speak under open public comments)

1. Bills to be Paid

REGULAR AGENDA

- | | |
|---|---|
| 1. Kelly Yahnke, Shannon Sweeney, Greg Mitchell – Update on 2022 projects | I |
| 2. Resolution 2021-16: Recognition of Vivian Oulman Schember | A |
| 3. Highway 4 Water Main Repair | A |

ADMINISTRATORS REPORT

- | | |
|------------------------------------|---|
| 1. Police Report – September, 2021 | I |
|------------------------------------|---|

ADJOURN

MINUTES OF COUNCIL MEETING
October 4, 2021

A regular council meeting was duly called to order at 5:00 p.m. by Mayor Bob Roesler on Monday, October 4, 2021 with members Carlee Hunter, Kurt Olson, Brad Ringnell, Matt Larson and Bob Roesler present. Also present City Admin/Police Chief Brad Hughes.

In open public comment, a community member was present to introduce himself to the Council. He made inquiries regarding the 211 N Prairie demolition plans. JCG Land Services representative Jeremy Smith was present to discuss ITC Midwest Transmission Line easement.

Motion by Ringnell to approve the agenda, second by Larson, carried.

Motion by Olson to approve the September 20, 2021 minutes as written and sent to each council member for study, second by Larson, carried.

Consent agenda including payment of bills was declared approved.

Cooperation Letter with the County regarding State Funding for Osborne Street was reviewed and discussed. The Cooperation letter will be sent to the State after both Council and the County Commissioners approve it. This will allow the County to act as merely a fiscal agent. Motion by Ringnell to approve the Cooperation Letter to be sent. Ringnell, yea; Olson, yea; Hunter, yea; Larson, yea; Roesler, yea. Motion approved.

Resolution 2021-14 is to Pursue obtaining 603 S Lake Street. The property is available to the city for purchase due to unpaid taxes. This is one of the properties we were looking to remove. Motion to table Resolution 2021-14 by Roesler, second by Ringnell.

Resolution 2021-15 is a donation from Compeer Financial to Sherburn Fire in the amount of \$3,000.00. This donation will be used towards an equipment purchase by the Sherburn Fire Department. Motion by Olson, second by Larson. Ringnell, yea; Olson, yea; Hunter, yea; Larson, yea; Roesler, yea. Resolution 2021-15 approved.

JCG Land Services representative, Smith, discussed the easement request from ITC Midwest Transmission Line easement. 25' easement on city side and 25' easement on neighboring land to total 50' of land to center the transmission lint to the new substation. Once the project is complete JCG Land Services handles any damages to the land that may follow the project. Motion to approve easement and accept charges with JCG Land Service by Ringnell, second by Larson. Ringnell, yea; Olson, yea; Hunter, yea; Larson, yea; Roesler, yea. Motion approved.

Motion to amend tabled Resolution 2021-14 and motion to approve Resolution 2021-14 by Ringnell, second by Larson. Ringnell, yea; Olson, yea; Hunter, yea; Larson, yea; Roesler, yea. Resolution 2021-14 approved.

Administrator Report

- Letters were sent out to owners of dilapidated homes within the community.
- Townhome estimates came in from Barga Inc. With the potential of new Townhomes being constructed, the city would need to discuss owning and renting or other options. Options need to be considered, ad hoc committee may be necessary.

In other business, Well #3 has been repaired and is up and running. Ringnell suggested the city works crew make plans to flush hydrants, grease up the caps to the hydrants, and check their accessibility more frequently. For Fire prevention week Hunter suggested the City show appreciation to the Fire Department in a manner that tells the crew that they are appreciated but was unsure how to do so. Council agreed, no suggestions were made. City Clerk position interviews to be conducted, personnel committee will narrow down candidates and bring it to council.

Motion to adjourn by Ringnell, second by Larson, carried. Meeting declared adjourned at 5:46 p.m.

Dannielle Peters, Interim Deputy Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
BANK MIDWEST - GENERAL								
1096 AMBORN LUMBER								
93021	1	10/18/21	10/18/21	441953 INV INTERST BATTERY	125.95	100	100-43100-200	1
	2			442244 INV WTP AABATTERY	21.99	602	602-49450-200	1
				INVOICE TOTAL	147.94			
				VENDOR TOTAL	147.94			
1212 ARAMARK								
38260	1	10/18/21	10/18/21	WTR MAT	117.71	601	601-49400-439	1
				INVOICE TOTAL	117.71			
				VENDOR TOTAL	117.71			
1042 BLUECROSS BLUESHIELD								
211001159984	3	10/18/21	10/18/21	INSUR	619.95	100	100-41000-130	1
	4			INSUR	309.97	100	100-41000-130	1
	5			INSUR	154.99	601	601-49400-131	1
	6			INSUR	154.98	602	602-49450-131	1
	7			INSUR	129.64	0709	100-21709	1
	8			INSUR	30.72	1709	601-21709	1
	9			INSUR	30.71	602	602-21709	1
				INVOICE TOTAL	1,430.96			
				VENDOR TOTAL	1,430.96			
1017 BOLTON & MENK								
0276435	1	10/18/21	10/18/21	WELL NO 2 REPLACEMENT	155.00	601	601-49400-350	1
				INVOICE TOTAL	155.00			
				VENDOR TOTAL	155.00			
1049 DAY PLUMBING HEATING & COOLING								
10159	1	10/18/21	10/18/21	TLR REINSTALL PUMP MOTOR BOILE	400.89	701	701-49010-220	1
				INVOICE TOTAL	400.89			
12814788	1	10/18/21	10/18/21	TLR ADV TABCO CARTRIDGE K	91.88	701	701-49010-220	1
				INVOICE TOTAL	91.88			
14582	1	10/18/21	10/18/21	TLR BOILER	2,179.20	701	701-49010-220	1
				INVOICE TOTAL	2,179.20			
5492	1	10/18/21	10/18/21	TLR FAN MOTOR A/C KITCHEN	447.45	701	701-49010-220	1
				INVOICE TOTAL	447.45			
6392	1	10/18/21	10/18/21	TLR REPLACE FILTERS RO SYSTEMS	456.53	701	701-49010-220	1
				INVOICE TOTAL	456.53			
7482-1	1	10/18/21	10/18/21	A/C SERV MAINT TLR	285.00	701	701-49010-220	1
				INVOICE TOTAL	285.00			
8639	1	10/18/21	10/18/21	TLR MAIN WATER VALVE	1,109.25	701	701-49010-220	1
				INVOICE TOTAL	1,109.25			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
9051	1	10/18/21	10/18/21	A/C CAPACITOR LIBRARY	568.55	100	100-41900-220	1
				INVOICE TOTAL	568.55			
9099	1	10/18/21	10/18/21	MOTOR MOD WWTR	95.00	602	602-49450-220	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	5,633.75			
1225	1	10/18/21	10/18/21	1438 EMS CUSTOM EDUCATION DUES AMB	2,710.00	100	100-42200-440	1
				INVOICE TOTAL	2,710.00			
				VENDOR TOTAL	2,710.00			
24157	1	10/18/21	10/18/21	999999999 182 EQUIPMENT BLADES SNOW/GRADING BLADES	2,630.75	100	100-43100-221	1
				INVOICE TOTAL	2,630.75			
				VENDOR TOTAL	2,630.75			
102021	1	10/18/21	10/18/21	1318 FEDERATED RURAL ELECTRIC UTIL	1,827.00	602	602-49450-380	1
	2			UTIL	2,635.00	601	601-49400-380	1
	3			UTIL	133.00	100	100-45200-380	1
	4			UTIL	1,523.51	100	100-43100-431	1
	5			UTIL	319.00	100	100-45180-380	1
	6			UTIL	87.00	100	100-41900-380	1
	7			UTIL	264.00	100	100-42200-380	1
	8			UTIL	179.00	100	100-41000-380	1
				INVOICE TOTAL	6,967.51			
				VENDOR TOTAL	6,967.51			
10182021	1	10/18/21	10/18/21	1437 FLOW MEASUREMENT CHANNEL FLOW METER WWTR	438.00	602	602-49450-220	1
				INVOICE TOTAL	438.00			
				VENDOR TOTAL	438.00			
10182021	1	10/18/21	10/18/21	1415 FRANKLIN TEMPLETON 2581732623# Q3 CONTR HUGHES	1,350.00	0709	100-21709	1
	2			Q4 HUGHES#2581732623	1,350.00	0709	100-21709	1
				INVOICE TOTAL	2,700.00			
				VENDOR TOTAL	2,700.00			
10132021	1	10/18/21	10/18/21	1080 FRONTIER COMMUNICATIONS WWTR LIFT PH	62.22	602	602-49450-320	1
	2			WWTR LIFT PH	65.23	602	602-49450-320	1
				INVOICE TOTAL	127.45			
				VENDOR TOTAL	127.45			
				1425 GALLS				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
19405021	1	10/18/21	10/18/21	1425 GALLS FD SHIRTS	68.09 68.09	100	100-42200-439	1
				INVOICE TOTAL	68.09			
				VENDOR TOTAL	68.09			
1839	1	10/18/21	10/18/21	1456 HARBO MECHANICAL FLUSH VALVE WTR	208.54 208.54	601	601-49400-220	1
				INVOICE TOTAL	208.54			
				VENDOR TOTAL	208.54			
11235664	1	10/18/21	10/18/21	1465 HENRY SCHEIN SHEAR BLUE AMB SUPP	24.00 24.00	100	100-42200-200	1
				INVOICE TOTAL	24.00			
				VENDOR TOTAL	24.00			
152782	1	10/18/21	10/18/21	999999999 18 JENSEN STORES TLR 109 REMOD	4,488.00 4,488.00	701	701-49010-500	1
				INVOICE TOTAL	4,488.00			
152783	1	10/18/21	10/18/21	TRL FURNITURE	1,316.60 1,316.60	701	701-49010-500	1
				INVOICE TOTAL	1,316.60			
152001	1	10/18/21	10/18/21	TLR PAINT	364.49 364.49	701	701-49010-500	1
				INVOICE TOTAL	364.49			
				VENDOR TOTAL	6,169.09			
22371	1	10/18/21	10/18/21	1112 LUD-KEY SHERB TV KEYS	107.50 107.50	100	100-41000-220	1
				INVOICE TOTAL	107.50			
				VENDOR TOTAL	107.50			
9302021	1	10/18/21	10/18/21	1013 MARTIN COUNTY STAR ADS	336.60 336.60	100	100-41000-350	1
				INVOICE TOTAL	336.60			
				VENDOR TOTAL	336.60			
21-86782	1	10/18/21	10/18/21	999999999 302 MAYO CLINIC AMB SERVICE INTERCEPT 21-86782	327.50 327.50	100	100-42200-240	1
				INVOICE TOTAL	327.50			
21-89271	1	10/18/21	10/18/21	21-89271	322.45 322.45	100	100-42200-240	1
				INVOICE TOTAL	322.45			
				VENDOR TOTAL	649.95			
112259	1	10/18/21	10/18/21	1009 MIDCONTINENT COMMUNICATIONS FD INTERNET	130.00 130.00	100	100-42200-380	1
				INVOICE TOTAL	130.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
212246	1	10/18/21	10/18/21	STR	88.55	100	100-43100-380	1
				INVOICE TOTAL	88.55			
				VENDOR TOTAL	218.55			
10022021	1	10/18/21	10/18/21	1252 MINNESOTA AMBULANCE ASSOC MAA MEMBERSHIP DUES	400.00	100	100-42200-433	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
216186	1	10/18/21	10/18/21	1290 NINETY-FOUR SERVICES INC AMB REP SIREN CONTROL HEAD	415.10	100	100-42200-221	1
				INVOICE TOTAL	415.10			
				VENDOR TOTAL	415.10			
61228	1	10/18/21	10/18/21	999999999 49 OVERHEAD DOOR FIRE DEPT REPAIRS	1,201.40	100	100-42200-200	1
				INVOICE TOTAL	1,201.40			
				VENDOR TOTAL	1,201.40			
4776	1	10/18/21	10/18/21	1429 US BANK-EQUIP FINANCE COPIER CONTRACT	527.37	100	100-41000-302	1
				INVOICE TOTAL	527.37			
				VENDOR TOTAL	527.37			
				BANK MIDWEST - GENERAL TOTAL	33,385.26			
8086878	1	10/18/21	10/18/21	BANK MIDWEST - LIQUOR STORE 1006 AMERICAN WELDING & GAS CYLINDER CARB DIOXIDE	160.60	609	609-49750-260	1
				INVOICE TOTAL	160.60			
				VENDOR TOTAL	160.60			
38258	1	10/18/21	10/18/21	1212 ARAMARK MAT/MOP	193.85	609	609-49750-200	1
				INVOICE TOTAL	193.85			
				VENDOR TOTAL	193.85			
2932310	1	10/18/21	10/18/21	1405 ATLANTIC COCA-COLA SODA POP	267.04	609	609-49750-259	1
				INVOICE TOTAL	267.04			
				VENDOR TOTAL	267.04			
211001159984	1	10/18/21	10/18/21	1042 BLUECROSS BLUESHIELD INSUR	1,147.62	609	609-49750-131	1
	2			INSUR	382.54	9706	609-21706	1
				INVOICE TOTAL	1,530.16			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	1,530.16		
101021	1	10/18/21	10/18/21	999999999 301 BRITTANY BURNETT VACCINE COVID RECORD COMP	100.00	609 609-49750-439	1
				INVOICE TOTAL	100.00		
				VENDOR TOTAL	100.00		
6563372	1	10/18/21	10/18/21	1241 COMDA CALENDAR ADV MLS	499.89	609 609-49750-340	1
				INVOICE TOTAL	499.89		
				VENDOR TOTAL	499.89		
19989	1	10/18/21	10/18/21	1099 CRESS REFRIGERATION INC MLS FREEZER	534.51	609 609-49750-220	1
				INVOICE TOTAL	534.51		
				VENDOR TOTAL	534.51		
7983	1	10/18/21	10/18/21	1049 DAY PLUMBING HEATING & COOLING A/C SERVICE	142.50	609 609-49750-220	1
				INVOICE TOTAL	142.50		
				VENDOR TOTAL	142.50		
9302021	1	10/18/21	10/18/21	1318 FEDERATED RURAL ELECTRIC MLS UTIL	1,110.00	609 609-49750-380	1
				INVOICE TOTAL	1,110.00		
				VENDOR TOTAL	1,110.00		
18510	1	10/18/21	10/18/21	1427 FIREHOUSE PIZZA PIZZA	274.00	609 609-49750-259	1
				INVOICE TOTAL	274.00		
				VENDOR TOTAL	274.00		
9252021	1	10/18/21	10/18/21	1080 FRONTIER COMMUNICATIONS PULLTAB PH	85.32	609 609-49750-439	1
				INVOICE TOTAL	85.32		
				VENDOR TOTAL	85.32		
10182021	1	10/18/21	10/18/21	1052 HERMEL MLS FREIGHT	31.80	609 609-49750-333	1
	2			BAR POP/TONIC/LIMES ETC	688.79	609 609-49750-260	1
	3			FOOD	4,247.89	609 609-49750-259	1
	4			CONTAINERS/PPR/CLEAN	375.82	609 609-49750-200	1
				INVOICE TOTAL	5,344.30		
				VENDOR TOTAL	5,344.30		
				999999999 68 JAIME LEITING			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
		999999999	68	JAIME LEITING				
101821	1	10/18/21	10/18/21	SuperValu BUTTERMILK	11.54	609	609-49750-259	1
	2			SUNSHINE BUTTERMILK	6.76	609	609-49750-259	1
				INVOICE TOTAL	18.30			
				VENDOR TOTAL	18.30			
		999999999	57	JULAIN WARRINER				
100120201	1	10/18/21	10/18/21	WALMART SUPP CONTAINERS TO GO	12.56	609	609-49750-200	1
	2			DG MILK	8.40	609	609-49750-259	1
				INVOICE TOTAL	20.96			
				VENDOR TOTAL	20.96			
		1413		KKOJ/KUXX				
21090483	1	10/18/21	10/18/21	ADS	152.25	609	609-49750-340	1
				INVOICE TOTAL	152.25			
				VENDOR TOTAL	152.25			
		1084		LIVEWIRE PRINTING COMPANY				
51650	1	10/18/21	10/18/21	DISPLAY AD	50.94	609	609-49750-340	1
				INVOICE TOTAL	50.94			
				VENDOR TOTAL	50.94			
		1036		LOCHER BROS INC				
1200815	1	10/18/21	10/18/21	BEER	1,682.70	609	609-49750-252	1
				INVOICE TOTAL	1,682.70			
1200865	1	10/18/21	10/18/21	BEER	1,113.50	609	609-49750-252	1
				INVOICE TOTAL	1,113.50			
24209	1	10/18/21	10/18/21	BEER CASES	114.00	609	609-49750-252	1
				INVOICE TOTAL	114.00			
				VENDOR TOTAL	2,910.20			
		1236		MARTIN BROS				
9157564	1	10/18/21	10/18/21	MLS SUPPLIES FOOD	1,315.17	609	609-49750-259	1
				INVOICE TOTAL	1,315.17			
9163049	1	10/18/21	10/18/21	SMOKE RECEPTACLE	170.00	609	609-49750-200	1
				INVOICE TOTAL	170.00			
9169116	1	10/18/21	10/18/21	REFRI THERM/CLEANER/G BAGS	1,892.83	609	609-49750-259	1
				INVOICE TOTAL	1,892.83			
				VENDOR TOTAL	3,378.00			
		1137		PAUSTIS WINE COMPANY				
140882	1	10/18/21	10/18/21	WINE	240.00	609	609-49750-251	1
	2			FREIGHT	5.25	609	609-49750-333	1
				INVOICE TOTAL	245.25			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	245.25		
000022	1	10/18/21	10/18/21	1016 SENTINEL HELP ADS	522.90	609 609-49750-340	1
				INVOICE TOTAL	522.90		
				VENDOR TOTAL	522.90		
2132438	1	10/18/21	10/18/21	1045 SOUTHERN GLAZER'S OF MN WINE	1,746.51	609 609-49750-251	1
	2			WINE	16.57	609 609-49750-333	1
				INVOICE TOTAL	1,763.08		
				VENDOR TOTAL	1,763.08		
102286	1	10/18/21	10/18/21	1037 TOW DISTRIBUTING CO BEER	2,721.00	609 609-49750-252	1
				INVOICE TOTAL	2,721.00		
102888	1	10/18/21	10/18/21	BEER	1,410.80	609 609-49750-252	1
				INVOICE TOTAL	1,410.80		
				VENDOR TOTAL	4,131.80		
				BANK MIDWEST - LIQUOR ST TOTAL	23,435.85		
				SHERBURN EDA			
93021	1	10/18/21	10/18/21	1318 FEDERATED RURAL ELECTRIC EDA UTIL	22.00	610 610-46500-380	1
				INVOICE TOTAL	22.00		
				VENDOR TOTAL	22.00		
				SHERBURN EDA TOTAL	22.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	56,843.11		
				GRAND TOTALS	56,843.11		

Sherburn City Council
Agenda Item Background and Recommendation

Agenda Item: Kelly Yahnke, Shannon Sweeney and Greg Mitchell – Update on 2022 projects
Agenda Item #: 1

Kelly, Shannon and Greg plan to be here to give us updates on the WWTP and Road project. Kelly will be bringing his information with him Monday. I will forward information from Greg when I receive it.



Real People. Real Solutions.

12224 Nicollet Avenue
Burnsville, MN 55337-1649

Ph: (952) 890-0509
Fax: (952) 890-8065
Bolton-Menk.com

October 18, 2021

Mr. Brad Hughes, City Administrator
City of Sherburn
21 E. First St.
Sherburn, MN 56171

Re: Bid Evaluation
Wastewater Treatment Plant Improvements
BMI Project No. 0M2.123080

Dear Mr. Hughes:

Three (3) bids were submitted for the Wastewater Treatment Plant Improvements project on September 9, 2021. The base bids ranged from \$7,113,800.00 to \$7,968,000.00. The Engineer's Estimate for this project was \$6,734,505. The low bid price is from Rice Lake Construction Group.

The following is a bid summary:

<u>Contractor</u>	<u>Total Base Bid</u>
Rice Lake Construction Group	\$7,113,800.00
Magney Construction, Inc.	\$7,446,404.00
Gridor Constr., Inc.	\$7,968,000.00

Based on the summary above, if the City Council wishes to award the project to the lowest bidder, then Rice Lake Construction Group should be awarded the project on the Total Base Bid amount of \$7,113,800.00.

Sincerely,

Bolton & Menk, Inc.

R. Kelly Yahnke
Environmental Project Engineer

Sherburn City Council
Agenda Item Background and Recommendation

Agenda Item: Resolution 2021-16: Recognition of Vivian Oulman Schember
Agenda Item #: 2

See the attached letter. Council needs to approve this resolution and I will send a copy to her per the daughter's request

Sherburn City Council,

Could you please send my mother a letter congratulating her on her 100th Birthday.

Born in Sherburn, Minnesota on September 27, 1921

Her name is *Vivian Oulman Schember*

She still misses Minnesota!!!!

Her address is 19807 Merribrook Drive
Saratoga, California 95070

Thank you very much,

Sioux Schember Dahlem
Daughter

Phone 714 768-4474

Centenarian



**CITY OF SHERBURN, MINNESOTA
CITY COUNCIL RESOLUTION 2021-16**

APPROVAL OF

WHEREAS, the Sherburn City Council has been made aware that Vivian Oulman Schember was born in Sherburn, Minnesota on September 27, 1921;

WHEREAS, the City Council recognizes that this is milestone to reach the age of 100

NOW THEREFORE BE IT RESOLVED by the Sherburn City Council of Sherburn, MN that the City recognizes Vivian Oulman Schember, a Sherburn native, on her 100th birthday.

(Seal)



Mayor – Robert Roesler



City Administrator – Brad L. Hughes

Roll Call:

Roelser y Larson y Ringnell y Olson y Hunter y

**Sherburn City Council
Administrator's Report**

**Administrator's Report Item: Police Report – September 2021
Agenda Item #: 1**

For Review

Sherburn/Welcome Police Department

September 2021 Department Statistics

Total (year) Calls For Service 1796
Actual Monthly CFS's 160

Within Sherburn 49
Within Welcome 99
Outside City Limits 12

Types of Calls:

911 Hang-Up	3
Alarm	2
Animal Complaint	4
Assist Other	4
Child Abuse (suspected)	2
Civil Issue	9
Crash 10-50	1
Directed Patrol	62
Disturbance	4
Domestic	1
Driving Complaint	1
Fraud	1
Funeral Escort	1
Informational	6
Medical -- Sherburn	4
Medical -- Welcome	1
Mentally Ill Person	1
Motorist Assist	3
Noise Complaint	3
Ordinance Violation	6
Probation Violation	1
Property -- Lost/Found	1
Special Event	2
Suspicious Circumstances	2
Suspicious Person	1
Suspicious Vehicle	1
Theft	2
Threats	1
Traffic Stops	26
Warrant Service	1
Welfare Check	3

Total Arrests: 2

Domestic	1
Warrant	1

Total Citations issued (each violation): 12

Traffic: 10

Speed	4
No Insurance	1
DAR	2
No MN DL	1
Under 21 Not a Drop	1
Dropping object on car	1

Other: 2

Domestic	1
Damage to Property	1

Duplicate/Error/Ignore CFS's 4

Sherburn/Welcome Police Department

September 2020 Department Statistics

Total (year) Calls For Service 2146
Actual Monthly CFS's 195

Within Sherburn 55
Within Welcome 123
Outside City Limits 17

Types of Calls:

911 Hang-Up	1
Alarm	1
Animal Complaint	7
Assist MSP	1
Assist Other	3
Child Abuse (suspected)	5
Civil Issue	7
Crash 10-50	3
Crash 10-52	1
Criminal Damage – Property	1
Death (body found)	1
Directed Patrol	72
Disturbance	3
Driving Complaint	3
Fire – Sherburn	2
Fraud	1
Funeral Escort	1
Harassment	1
House Watch	12
Informational	4
JV Nuisance	1
Medical – Sherburn	3
Medical – Welcome	1
Motorist Assist	1
NSF Checks	1
OFP/HRO/DANCO Violation	1
Open Door/Window	1
Ordinance Violation	18
Suspicious Circumstances	2
Suspicious Person	2
Traffic Hazard	1
Traffic Stops	26
Trespassing	1
Warrant Service	5
Welfare Check	1

Total Arrests: 3

Warrant Service 2
OFP Vio. 1

Total Citations Issued (each violation): 8

Traffic: 7

DAR 1
Speed 2
No Insurance 1
Failure change name 1
Expired Tabs 1
Failure to Yield 1

Other: 1

Ord. Vio. 1

Duplicate/Error/Ignore CFS's 5

Sherburn/Welcome Police Department

September 2019 Department Statistics

Total (year) Calls For Service 1815
Actual Monthly CFS's 246

Within Sherburn 110
Within Welcome 121
Outside City Limits 15

Types of Calls:

Alarm	6
Animal Complaint	8
Assist MCSO	4
Assist Other	8
Child Abuse (suspected)	2
Civil Issue	10
Criminal Damage – Property	1
Directed Patrol	72
Disturbance	2
Domestic	1
Driving Complaint	4
Drug Court Check	3
Escort (Other)	2
Fire – Sherburn	1
Fire – Welcome	1
Fireworks	1
Funeral Escort	2
Harassment	1
House Watch	23
Illegal Dumping	1
Informational	5
JV Nuisance	3
Medical – Sherburn	3
Medical – Welcome	2
Miscellaneous	3
Missing Person – JV	2
Motorist Assist	5
Noise Complaint	1
Ordinance Violation	10
Parking Complaint	1
Property – Lost/Found	1
Sex Crimes	4
Suicide (& Attempts)	2
Suspicious Circumstances	7
Suspicious Person	1
Suspicious Vehicle	6
Theft	3
Threats	1
Traffic Stops	26
Trespassing	3
Vul. Adult Abuse (suspected)	1
Warrant Service	5
Welfare Check	1

Duplicate/Error/Ignore CFS's 13

Total Arrests: 3

Domestic 1
Warrant 2

Total Citations issued (each violation): 11

Traffic: 8

Speed 4
DAR 1
Illegal use of cell phone 2
Insurance 1

Other: 3

Domestic 1
Dog at Large 1
Unlicensed Dog 1