CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
April 7, 2020
7:00 pm
VIA ZOOM
AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the March 10, 2020 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. B. McCabe's attendance at League of Cities Annual Conference
   - 3E. Other
4. Sheriff's Report
5. Building Inspector's Report – Mark Harren.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Other
7. County Attorney Report
8. Open Forum -10 Minute Limit.
9. Mayor's Emergency COVID – 19 Declaration
10. Resolution #2020-04, Extending the Local Emergency
    - 10A. Park and Clean Up Day Schedule
11. Engineer's Report
    - 11A. 2020 Street Project Plans, Advertise For Bids
    - 11B. Other
12. Council Member Comments/Purview.
13. Clerk's Report.
    - 13A. Busted Road Discussion
    - 12B. Dust Coating Quote
    - 13C. Other
14. Adjourn.

REMINDERS: Board of Review and Equalization, Tuesday, April 7 5:30pm
Regular City Council Meeting, Tuesday, May 5, 2020 7:00pm

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 10, 2020

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

PRESENT: Mayor Zenzen, Council Members Backes, Reinert, Schulzetenberg and Genereux; Engineer Boots; Engineer Nohner, Fire Chief Tabatt, Fire Captain Steinhofer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Stearns County Deputy Hemmesch, Street Supervisor Kiffmeyer, Public Works Assistant Hollerman, Water/Sewer Operator Blashack, and Clerk/Administrator McCabe.

OTHERS PRESENT: Steve Gapinski, Jill Tabatt, Sheri Stang, Jackie Steinhofer, Shane Kurth, Jen Kurth, Angela Frye, Molly Pena

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

The following items were approved with the consent agenda:

City Council Minutes, February 4, 2020.
Bill Payable, Receipts and Treasurer's Report dated March 10, 2020 and for US Bank payment and Checks #23236-23308.
City Council Agenda, February 4, 2020
Liquor Licenses – St. Augusta Sports, Inc. and Lux Rec Club
Temporary Liquor Licenses St. Wendelin (March 28 and July 26)
Gambling Permit (St. Wendelin – July 26)
Gambling Permit (American Legion Auxiliary – March 21 and April 4)

SHERIFF'S REPORT: Lt. Hemmesch was in attendance and presented the reports for January and February. He indicated in January there were 44 contract hours spent and he reviewed the call types. For February, there were 38 contract hours spent. Lt Hemmesch reviewed the call types and indicated there were 20 citations issued. He answered questions from the Council.

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

BUILDING INSPECTOR'S REPORT: Mr. McCabe presented the spreadsheet with the monthly building permits.

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

BUILDING INSPECTOR'S REPORT: Mr. McCabe presented the spreadsheet with the monthly building permits.

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

FIRE DEPT. REPORT:

Chief Tabatt was in attendance and presented the January run and training report. The total calls for the month were 13, all medical. Fire Inc., provided first arriving officer class for training in January.

A motion was made to approve the monthly fire report by Mr. Backes, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Lt. Claseman presented a proposal for annual fire hose and indicated the ground ladder testing was added in the quote without being asked for. He explained what the quote entails and stated it is similar to what we pay to do it in house.

A motion was made to approve contracting the hose testing with FireCatt, option 1 with a three year contract by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Mayor Zenzen asked if they were doing any training on the CoronaVirus. He read the notice on the League of Cities Webinar that will take place on Thursday, March 12. Lt. Hemmesch stated dispatch is asking more questions when calls come in.

PUBLIC WORKS UPDATE:

Mr. Kiffmeyer was in attendance and presented two bids for street sweeping.

A motion was made to approve the low bid of Ehlinger Lawn Service at $98/hour by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. Kiffmeyer indicated we have a bid for grading our gravel roads from ML Schendzielos & Son, Inc. for $150/hour. He indicated we would need to add about 4 loads on 26th Avenue yet.

A motion was made to award the grading to ML Schendzielos & Son by Mr. Reinert, seconded by Mr. Backes. Motion carried unanimously.

Mr. Kiffmeyer reported that he has been watching culverts that typically freeze up and indicated he opened one so far today.

Mr. Blashack presented an update of the water and sewer used in 2019.

Mr. Blashack presented a proposal for the public works employees to go to 10 hour days with rotating Fridays and Mondays off. Ms. Schulzetenberg wondered about vacation days and how that would be handeled. She was told it would be 10 hours. Mayor Zenzen asked about Mr. Hollerman's certification on the water/sewer end. Mr. Blashack stated he has started his training and is working toward it.

A motion was made to approve the summer schedule for public works staff by Mr. Reinert, seconded by Mr. Genereux. Motion carried unanimously.

Mr. Blashack reported they have developed a system to pull our own pumps.

Mayor Zenzen was concerned with the amount of sewer that is higher than water. Mr. Blashack indicated he is working with the City Engineer to figure that out.

OPEN FORUM: Molly Pena with Refractions was in attendance and asked if there is any questions. She stated she is willing to offer any clarification. There was a brief discussion between the group and the fire department. Ms. Pena answered questions from the Council and briefly explained what is going on at the facility. A general informational meeting will be scheduled on March 24, 2020 at 7pm.

STIFEL INVESTMENT UPDATE: Steve Gapinski was in attendance to give an update of our Stifel investment account. He explained the value of our portfolio has gone up approximately $150,000 and further explained the reasoning for what is going on today.

ENGINEER'S REPORT: Mr. Boots presented a road condition survey with cost estimate for repairs. He explained the map and how we would determine which project to complete.

A motion was made to call for plans and specifications for 250th from Augusta Drive and the City Hall parking lot by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. Boots presented a quote for providing MS4 training. He explained that the process is laid out in our MS4 plan and offered to train staff on doing what needs to be done.

A motion was made to hire Moore Engineering to do the MS4 work in an amount not to exceed $37,665 by Mr. Reinert, seconded by Mr. Backes. Motion carried unanimously.

COUNCIL MEMBER PURVIEW: Mr. Reinert wondered what was going on at County Road 115 and County Road 7. Mr. McCabe stated he is in discussions with a group representing Dollar General.

Mr. Backes asked about bringing the speed trailer in at County Road 7/75. Mr. McCabe stated he would ask Lt. Hemmesch to bring the speed trailer out right away in the spring.

Ms. Schulzetenberg wondered about the Annis Acres storm water issue and was told it would be looked at in the spring.

CITY ADMINISTRATOR REPORT: Mr. McCabe presented the tax rate information.

Mr. McCabe reminded everyone that our Board of Review and Equalization would be held prior to our April meeting.

ADJOURMENT: A motion was made to adjourn at 9:20pm by Mr. Genereux seconded by Mr. Backes. Meeting Adjourned.

Approved this 7th day of April, 2020.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11776	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - tax on shelter renta	03 04 20 rct
11776	R 101-41000-322	Park Shelter Rental	$125.00	3/17/2020	general - B. Blommel	03 04 20 rct
11779	R 101-41000-334	Electric Permits	$71.00	3/17/2020	general - Bertram Electric	03 04 20 rct
11780	R 101-41000-322	Park Shelter Rental	$125.00	3/17/2020	general - MJ Annis	03 04 20 rct
11780	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - tax on shelter renta	03 04 20 rct
11782	R 601-49400-371	Water Sales	$2,015.65	3/17/2020	water dept - Mar 20 rcts	03 04 20 rct
11782	R 605-43160-374	Electricity Sales	$40.08	3/17/2020	EU - Mar 20 rcts	03 04 20 rct
11782	R 606-49450-372	Sewer Replacement Fund	$69.39	3/17/2020	SRF - Mar 20 rcts	03 04 20 rct
11782	R 602-49450-372	Sewer Sales	$2,953.74	3/17/2020	sewer - Mar 20 rcts	03 04 20 rct
11782	R 607-41000-371	Storm Sewer Sales	$57.60	3/17/2020	SW - Mar 20 rcts	03 04 20 rct
11783	R 101-41000-321	Business Licenses/Permits	$100.00	3/17/2020	general - St. Augusta Sports	03 05 20 rct
11784	R 101-41000-322	Building Permits	$106.52	3/17/2020	general - Your Home Improvement	03 05 20 rct
11785	R 601-49400-313	General Sales and Use Tax	$4.96	3/17/2020	water dept - Mar 20 rcts	03 05 20 rct
11785	R 602-49450-372	Sewer Sales	$1,124.15	3/17/2020	sewer - Mar 20 rcts	03 05 20 rct
11785	R 605-43160-374	Electricity Sales	$18.88	3/17/2020	EU - Mar 20 rcts	03 05 20 rct
11785	R 601-49400-371	Water Sales	$889.77	3/17/2020	water dept - Mar 20 rcts	03 05 20 rct
11785	R 606-49450-372	Sewer Replacement Fund	$32.71	3/17/2020	SRF - Mar 20 rcts	03 05 20 rct
11786	R 101-41000-334	Electric Permits	$36.00	3/17/2020	general - Bertram Electric	03 06 20 rct
11787	R 601-49400-371	Water Sales	$1,220.29	3/17/2020	water dept - Mar 20 rcts	03 06 20 rct
11787	R 601-49400-313	General Sales and Use Tax	$4.30	3/17/2020	water dept - Mar 20 rcts	03 06 20 rct
11787	R 605-43160-374	Electricity Sales	$24.00	3/17/2020	EU - Mar 20 rcts	03 06 20 rct
11787	R 606-49450-372	Sewer Replacement Fund	$37.21	3/17/2020	SRF - Mar 20 rcts	03 06 20 rct
11787	R 602-49450-372	Sewer Sales	$1,549.16	3/17/2020	sewer - Mar 20 rcts	03 06 20 rct
11788	R 101-41000-322	Building Permits	$105.25	3/17/2020	general - EJ Timmer	03 09 20 rct
11789	R 101-41000-334	Electric Permits	$71.00	3/17/2020	general - H. Knowles	03 09 20 rct
11790	R 602-49450-372	Sewer Sales	$1,879.67	3/17/2020	sewer - Mar 20 rcts	03 09 20 rct
11790	R 601-49400-371	Water Sales	$1,435.81	3/17/2020	water dept - Mar 20 rcts	03 09 20 rct
11790	R 605-43160-374	Electricity Sales	$22.04	3/17/2020	EU - Mar 20 rcts	03 09 20 rct
11790	R 606-49450-372	Sewer Replacement Fund	$48.44	3/17/2020	SRF - Mar 20 rcts	03 09 20 rct
11791	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - tax on shelter rental	03 10 20 rct
11791	R 101-41000-322	Park Shelter Rental	$150.00	3/17/2020	general - Russesl Remmel	03 10 20 rct
11792	R 601-49400-371	Water Sales	$598.97	3/17/2020	water dept - Mar 20 rcts	03 10 20 rct
11792	R 605-43160-374	Electricity Sales	$16.00	3/17/2020	EU - Mar 20 rcts	03 10 20 rct
11792	R 606-49450-372	Sewer Replacement Fund	$24.28	3/17/2020	SRF - Mar r20 rcts	03 10 20 rct
11792	R 602-49450-372	Sewer Sales	$744.56	3/17/2020	sewer - Mar 20 rcts	03 10 20 rct
11792	R 607-41000-371	Storm Sewer Sales	$28.80	3/17/2020	SW - Mar 20 rcts	03 10 20 rct
11793	R 101-41000-322	Park Shelter Rental	$150.00	3/17/2020	general - LuAnn Blonigan	03 12 20 rct
11793	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - tax on shelter renta	03 12 20 rct
11794	R 101-41000-322	Park Shelter Rental	$125.00	3/17/2020	general - C. Lydeen	03 12 20 rct
11794	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - tax on shelter renta	03 12 20 rct
11795	R 450-42270-362	Contributions and Donations	$500.00	3/17/2020	CIP - fire dept, Club Almar	03 12 20 rct
11796	R 101-41000-322	Building Permits	$86.00	3/17/2020	general - BD Exteriors	03 12 20 rct
11797	R 101-41000-334	Electric Permits	$36.00	3/17/2020	general - Birchwood Electric	03 12 20 rct
11798	R 101-41000-322	Park Shelter Rental	$150.00	3/17/2020	general - K. Folta	03 12 20 rct
11798	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - shelter rental tax	03 12 20 rct
11799	R 101-41000-341	Assessment Search Fees	$10.00	3/17/2020	general - S Ball	03 13 20 rct
11800	R 101-41000-334	Electric Permits	$73.00	3/17/2020	general - Mechanical Energy	03 13 20 rct
11801	R 101-41000-341	Assessment Search Fees	$20.00	3/17/2020	general - Heartland Title	03 13 20 rct
11802	R 101-41000-341	Assessment Search Fees	$10.00	3/17/2020	general - Stearns County Abstract	03 13 20 rct
11803	R 601-49400-371	Water Sales	$950.34	3/17/2020	water dept - Mar 20 rcts	03 13 20 rct
11803	R 605-43160-374	Electricity Sales	$17.73	3/17/2020	EU - Mar 20 rcts	03 13 20 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11803	R 606-49450-372	Sewer Replacement Fund	$38.80	3/17/2020	SRF - Mar 20 rcts	03 13 20 rct
11803	R 602-49450-372	Sewer Sales	$1,160.27	3/17/2020	sewer - Mar 20 rcts	03 13 20 rct
11803	R 607-41000-371	Storm Sewer Sales	$57.60	3/17/2020	SW - Mar 20 rcts	03 13 20 rct
11804	R 101-41000-322	Park Shelter Rental	$150.00	3/17/2020	general - S. Hommerding	03 14 20 rct
11804	R 101-41000-310	Sales Tax	$5.91	3/17/2020	general - shelter rental tax	03 14 20 rct
11805	R 606-49450-372	Sewer Replacement Fund	$146.47	3/17/2020	SRF - Mar 20 rcts	03 14 20 rct
11805	R 601-49400-313	General Sales and Use Tax	$33.98	3/17/2020	water dept - Mar 20 rcts	03 14 20 rct
11805	R 605-43160-374	Electricity Sales	$26.39	3/17/2020	EU - Mar 20 rcts	03 14 20 rct
11805	R 601-49400-371	Water Sales	$3,161.73	3/17/2020	water dept - Mar 20 rcts	03 14 20 rct
11805	R 602-49450-372	Sewer Sales	$4,566.56	3/17/2020	sewer - Mar 20 rcts	03 14 20 rct
11806	R 101-41000-334	Electric Permits	$71.00	3/26/2020	general - S. Christiansen	03 17 20 rct
11807	R 101-41000-322	Park Shelter Rental	$150.00	3/26/2020	general - A. Heinen	03 17 20 rct
11807	R 101-41000-310	Sales Tax	$5.91	3/26/2020	general - shelter rental tax	03 17 20 rct
11808	R 101-41000-322	Park Shelter Rental	$150.00	3/26/2020	general - B. Schwinghammer	03 17 20 rct
11808	R 101-41000-310	Sales Tax	$5.91	3/26/2020	general - shelter rental tax	03 17 20 rct
11809	R 601-49400-371	Water Sales	$1,660.17	3/17/2020	water dept - Mar 20 rcts	03 12 20 rct
11809	R 601-49400-313	General Sales and Use Tax	$27.04	3/17/2020	water dept - Mar 20 rcts	03 12 20 rct
11809	R 605-43160-374	Electricity Sales	$27.32	3/17/2020	EU - Mar 20 rcts	03 12 20 rct
11809	R 606-49450-372	Sewer Replacement Fund	$64.10	3/17/2020	SRF - Mar 20 rcts	03 12 20 rct
11809	R 602-49450-372	Sewer Sales	$2,046.50	3/17/2020	sewer - Mar 210 rcts	03 12 20 rct
11810	R 101-41000-334	Electric Franchise Fee	$4,918.00	3/26/2020	general - Stearns Electric Feb 2020	03 17 20 rct
11811	R 602-49450-372	Sewer Sales	$1,340.45	3/26/2020	sewer - Mar 20 rcts	03 17 20 rct
11811	R 606-49450-372	Sewer Replacement Fund	$43.74	3/26/2020	SRF - Mar 20 rcts	03 17 20 rct
11811	R 605-43160-374	Electricity Sales	$27.97	3/26/2020	EU - Mar 20 rcts	03 17 20 rct
11811	R 601-49400-371	Water Sales	$1,093.39	3/26/2020	water dept - Mar 20 rcts	03 17 20 rct
11812	R 602-49450-372	Sewer Sales	$1,063.09	3/26/2020	sewer - Mar 20 rcts	03 18 20 rct
11812	R 601-49400-313	General Sales and Use Tax	$2.15	3/26/2020	water dept - Mar 20 rcts	03 18 20 rct
11812	R 605-43160-374	Electricity Sales	$15.91	3/26/2020	EU - Mar 20 rcts	03 18 20 rct
11812	R 606-49450-372	Sewer Replacement Fund	$28.23	3/26/2020	SRF - Mar 20 rcts	03 18 20 rct
11812	R 601-49400-371	Water Sales	$855.30	3/26/2020	water dept - Mar 20 rcts	03 18 20 rct
11813	R 450-41000-334	Cable TV Franchise Fee	$572.61	3/26/2020	CIP - general, Midco	03 19 20 rct
11814	R 601-49400-371	Water Sales	$491.07	3/26/2020	water dept - Mar 20 rcts	03 19 20 rct
11814	R 601-49400-313	General Sales and Use Tax	$2.15	3/26/2020	water dept - Mar 20 rcts	03 19 20 rct
11814	R 605-43160-374	Electricity Sales	$9.84	3/26/2020	EU - Mar 20 rcts	03 19 20 rct
11814	R 606-49450-372	Sewer Replacement Fund	$19.81	3/26/2020	SRF - Mar 20 rcts	03 19 20 rct
11814	R 602-49450-372	Sewer Sales	$612.54	3/26/2020	sewer - Mar 200 rcts	03 19 20 rct
11815	R 450-41000-313	General Sales and Use Tax	$48,263.73	3/26/2020	CIP - general, sales tax	03 20 20 rct
11816	R 101-41000-334	Electric Permits	$36.00	3/26/2020	general - Delta Electric	03 20 20 rct
11817	R 601-49400-313	General Sales and Use Tax	$8.35	3/26/2020	water dept - Mar 20	03 20 20 rct
11817	R 605-43160-374	Electricity Sales	$15.70	3/26/2020	EU - Mar 20 rcts	03 20 20 rct
11817	R 602-49450-372	Sewer Sales	$1,452.63	3/26/2020	sewer - Mar 20 rcts	03 20 20 rct
11817	R 606-49450-372	Sewer Replacement Fund	$46.60	3/26/2020	SRF - Mar 20 rcts	03 20 20 rct
11817	R 601-49400-371	Water Sales	$1,180.66	3/26/2020	water dept - Mar 20 rcts	03 20 20 rct
11818	R 101-41000-334	Electric Permits	$36.00	3/26/2020	general - Birchwood Electric	03 23 20 rct
11819	R 602-49450-372	Sewer Sales	$2,059.70	3/26/2020	sewer - Mar 30 rcts	03 23 20 rct
11819	R 601-49400-371	Water Sales	$1,691.78	3/26/2020	water dept - Mar 30 rcts	03 23 20 rct
11819	R 605-43160-374	Electricity Sales	$47.70	3/26/2020	EU - Mar 30 rcts	03 23 20 rct
11819	R 606-49450-372	Sewer Replacement Fund	$58.13	3/26/2020	SRF - Mar 30 rcts	03 23 20 rct
11820	R 101-41000-322	Building Permits	$106.00	3/26/2020	general - J. Gorberg	03 24 20 rct
11821	R 101-41000-334	Electric Permits	$71.00	3/26/2020	general - Mechanical Energy	03 24 20 rct
11822	R 601-49400-371	Water Sales	$1,220.16	3/26/2020	water dept - Mar 20 rcts	03 24 20 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11822	R 601-49400-313	General Sales and Use Tax	$6.51	3/26/2020	water dept - Mar 20 rcts	03 24 20 rct
11822	R 605-43160-374	Electricity Sales	$23.94	3/26/2020	EU - Mar 20 rcts	03 24 20 rct
11822	R 606-49450-372	Sewer Replacement Fund	$51.45	3/26/2020	SRF - Mar 20 rcts	03 24 20 rct
11822	R 602-49450-372	Sewer Sales	$1,481.11	3/26/2020	sewer - Mar 200 rcts	03 24 20 rct
11823	R 101-41000-322	Building Permits	$25.00	4/2/2020	general - Mechanical Energy	03 26 20 rct
11824	R 101-41000-322	Building Permits	$389.29	4/2/2020	general - Donelight Building	03 26 20 rct
11825	R 101-41000-341	Assessment Search Fees	$10.00	4/2/2020	general - Heartland Title	03 26 20 rct
11826	R 101-41000-350	Fines and Forfeits	$815.13	3/26/2020	general - misdemeanor fines	03 13 20 mis
11827	R 605-43160-374	Electricity Sales	$18.00	4/2/2020	EU - Mar 20 rct	03 26 20 rct
11827	R 606-49450-372	Sewer Replacement Fund	$27.12	4/2/2020	SRF - Mar 20 rct	03 26 20 rct
11827	R 602-49450-372	Sewer Sales	$889.45	4/2/2020	sewer - Mar 20 rct	03 26 20 rct
11827	R 607-41000-371	Storm Sewer Sales	$28.80	4/2/2020	SW - Mar 20 rct	03 26 20 rct
11827	R 601-49400-371	Water Sales	$727.27	4/2/2020	water dept - Mar 20 rct	03 26 20 rct
11828	R 101-41000-341	Assessment Search Fees	$10.00	4/2/2020	general - Stearns County Abstract	03 27 20 rct
11829	R 101-41000-322	Building Permits	$65.00	4/2/2020	general - Air Maxx	03 27 20 rct
11830	R 602-49450-372	Sewer Sales	$553.75	4/2/2020	sewer - Mar 20 rcts	03 27 20 rct
11830	R 606-49450-372	Sewer Replacement Fund	$20.92	4/2/2020	SRF - Mar 20 rcts	03 27 20 rct
11830	R 601-49400-371	Water Sales	$474.26	4/2/2020	water dept - Mar 20 rcts	03 27 20 rct
11830	R 605-43160-374	Electricity Sales	$13.16	4/2/2020	EU - Mar 20 rcts	03 27 20 rct
11831	R 607-41000-371	Storm Sewer Sales	$57.60	4/2/2020	SW - Mar 20 rcts	03 30 20 rct
11831	R 601-49400-371	Water Sales	$812.44	4/2/2020	water dept - Mar 20 rcts	03 30 20 rct
11831	R 605-43160-374	Electricity Sales	$9.95	4/2/2020	EU - Mar 20 rcts	03 30 20 rct
11831	R 606-49450-372	Sewer Replacement Fund	$25.72	4/2/2020	SRF - Mar 20 rcts	03 30 20 rct
11831	R 602-49450-372	Sewer Sales	$996.13	4/2/2020	sewer - Mar 20 rcts	03 30 20 rct
Grand Total			$106,371.81			

City of St. Augusta

*Check Summary Register©

March 2020 to April 2020

	Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL				
Paid Chk# 023309	BLASHACK, CHAD C.	3/19/2020	$1,465.69	
Paid Chk# 023310	HOLLERMANN, PAUL A.	3/19/2020	$1,034.25	
Paid Chk# 023311	KIFFMEYER, MARK G.	3/19/2020	$1,339.36	
Paid Chk# 023312	McCABE, WILLIAM R.	3/19/2020	$2,240.21	
Paid Chk# 023313	RASMUSON, TERESA M.	3/19/2020	$9.07	
Paid Chk# 023314	SCHLUETER, STEVEN F.	3/19/2020	$94.47	
Paid Chk# 023315	JOHN HANCOCK	3/19/2020	$900.00	g - pay 6 2020 def comp - Kiff
Paid Chk# 023316	BACKES, JUSTIN A	3/25/2020	$875.39	
Paid Chk# 023317	GENEREUX, BRENT	3/25/2020	$875.77	
Paid Chk# 023318	REINERT, PAUL	3/25/2020	$875.77	
Paid Chk# 023319	SCHULZETENBERG, DONNA M	3/25/2020	$800.77	
Paid Chk# 023320	ZENZEN, MICHAEL	3/25/2020	$561.75	
Paid Chk# 023321	TABATT, MICHAEL A.	3/25/2020	$605.06	
Paid Chk# 023322	MN DEPT OF REVENUE	3/25/2020	$1,280.65	emp pd state taxes
Paid Chk# 023323	BILL MCCABE	3/25/2020	$55.00	g - McCabe rx
Paid Chk# 023324	BILL MCCABE	4/1/2020	$87.73	g - McCabe rx, co-pay
Paid Chk# 023325	BLASHACK, CHAD C.	4/2/2020	$1,532.53	
Paid Chk# 023326	HOLLERMANN, PAUL A.	4/2/2020	$1,064.27	
Paid Chk# 023327	KIFFMEYER, MARK G.	4/2/2020	$1,460.60	
Paid Chk# 023328	McCABE, WILLIAM R.	4/2/2020	$2,738.01	
Paid Chk# 023329	RASMUSON, TERESA M.	4/2/2020	$9.07	
Paid Chk# 023330	SCHLUETER, STEVEN F.	4/2/2020	$94.47	
Paid Chk# 023331	JOHN HANCOCK	4/2/2020	$900.00	g - pay 7 20 def comp - Kiffme
Paid Chk# 023332	AFLAC	4/7/2020	$501.42	g - employee paid insurance
Paid Chk# 023333	ALL STATE TRAFFIC CONTROL I	4/7/2020	$500.00	pw dept - sign/sandbags
Paid Chk# 023334	ALLSTREAM	4/7/2020	$318.69	fire dept - telephone
Paid Chk# 023335	ASHLEY MEIERHOFER	4/7/2020	$64.27	sewer dept - refund
Paid Chk# 023336	CENTER POINT ENERGY	4/7/2020	$394.93	fire dept - gas usage
Paid Chk# 023337	CITY OF ST. AUGUSTA	4/7/2020	$83.30	general - Mar 20 usage
Paid Chk# 023338	CITY OF ST. CLOUD	4/7/2020	$21,435.29	sewer dept - Feb 20 NR2
Paid Chk# 023339	COURI & RUPPE PLLP	4/7/2020	$1,230.00	general - general legal counse
Paid Chk# 023340	DARREL NEMETH INC	4/7/2020	$295.80	general - Mar 2020 permits
Paid Chk# 023341	EMERGENCY RESPONSE SOLU	4/7/2020	$226.60	fire dept - supplies
Paid Chk# 023342	FIRE EQUIPMENT SPECIALTIES I	4/7/2020	$2,605.00	CIP - fire dept, helmets
Paid Chk# 023343	FIRE SAFETY USA	4/7/2020	$49.75	
Paid Chk# 023344	GOPHER STATE ONE-CALL	4/7/2020	$32.40	water dept - locates
Paid Chk# 023345	MARCO	4/7/2020	$101.50	general - copier contract
Paid Chk# 023346	MIDWAY IRON & METAL CO., IN	4/7/2020	$126.00	pw dept - supplies
Paid Chk# 023347	MINI MART	4/7/2020	$2,993.95	pw dept - fuel for city vehicl
Paid Chk# 023348	RMB ENVIRONMENTAL LABORA	4/7/2020	$888.00	sewer dept - sample # 495333
Paid Chk# 023349	SMITH SCHAFER	4/7/2020	$2,850.00	general - 2019 year end audit
Paid Chk# 023350	SC TIMES	4/7/2020	$80.31	elections - public accuracy te
Paid Chk# 023351	STAINBROOK COMM INC	4/7/2020	$125.00	general - fix static on Teresa
Paid Chk# 023352	TRAUT COMPANIES	4/7/2020	$50.00	water dept - sample #'s 200332
Paid Chk# 023353	MARY MUELLER	4/7/2020	$820.00	general - website updates
Paid Chk# 023354	MID MN CODE ENFORCEMENT	4/7/2020	$4,513.17	general - 1st quarter 2020 bui

City of St. Augusta

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March 2020 to April 2020

	Name	Check Date	Check Amt	
Paid Chk# 023355	MN DEPT OF LABOR & INDUSTR	4/7/2020	$349.66	general - 1st quarter 2020 sur
Paid Chk# 023356	MN DEPT OF REVENUE	4/7/2020	$572.00	water dept - 1st quarter sales
Paid Chk# 023357	STEARNS ELECTRIC ASSOCIATI	4/7/2020	$1,539.35	sewer dept - lift station 1
Paid Chk# 023358	XCEL ENERGY	4/7/2020	$361.33	general - Mar 2020 usage
		Total Checks	$64,007.61	

Michael G. Zenzen

FILTER: None

City of St. Augusta

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April 2020

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 023353	4/7/2020	**MARY MUELLER**			
E 101-41000-300	support services		$820.00		general - website updates
		Total MARY MUELLER	$820.00		
Paid Chk# 023354	4/7/2020	**MID MN CODE ENFORCEMENT**			
E 101-41220-300	support services		$4,513.17		general - 1st quarter 2020 building inspections
		Total MID MN CODE ENFORCEMENT	$4,513.17		
Paid Chk# 023355	4/7/2020	**MN DEPT OF LABOR & INDUSTRY**			
E 101-41220-722	Bldg Permit Surcharge		$349.66		general - 1st quarter 2020 surcharge
		Total MN DEPT OF LABOR & INDUSTRY	$349.66		
Paid Chk# 023356	4/7/2020	**MN DEPT OF REVENUE**			
E 101-45200-113	State Sales Tax		$284.00		general - 1st quarter sales tax 2020
E 601-49400-113	State Sales Tax		$288.00		water dept - 1st quarter sales tax 2020
		Total MN DEPT OF REVENUE	$572.00		
Paid Chk# 023357	4/7/2020	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387	Fire Dept Utilities		$213.41		fire dept - fire hall
E 101-45200-381	Electric Utilities		$36.31		parks dept - HLP
E 101-41000-381	Electric Utilities		$152.79		general - city hall
E 101-42270-387	Fire Dept Utilities		$49.54		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		$38.00		general - 2 meters
E 602-49450-381	Electric Utilities		$331.71		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		$36.73		general - city hall
E 101-41000-381	Electric Utilities		$10.95		general - street light
E 602-49450-381	Electric Utilities		$79.77		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)		$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		$34.50		parks dept - KP
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		$94.15		general - State Hwy 15 light
E 602-49450-381	Electric Utilities		$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities		$30.16		general - Lion's Sign
E 601-49400-381	Electric Utilities		$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities		$54.59		parks dept - HLP shelter
		Total STEARNS ELECTRIC ASSOCIATION	$1,539.35		
Paid Chk# 023358	4/7/2020	**XCEL ENERGY**			
E 101-41000-383	Gas Utilities		$361.33		general - Mar 2020 usage
		Total XCEL ENERGY	$361.33		
		10100 STATE BANK OF KIMBAL	$8,155.51		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$7,079.29
601 WATER FUND	$313.74
602 SEWER FUND	$439.23
605 LIGHTING UTILITY	$323.25
	$8,155.51

Michael G. Zenzen

City of St. Augusta

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April 2020

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10100 STATE BANK OF KIMBAL					
Paid Chk# 023332	4/7/2020	**AFLAC**			
G 101-21710	Other Deducations		$270.54		g - employee paid insurance
G 601-21710	Other Deducations		$75.46		g - employee paid insurance
G 602-21710	Other Deducations		$75.46		g - employee paid insurance
G 101-21710	Other Deducations		$79.96	940197	g - employee paid insurance
		Total AFLAC	$501.42		
Paid Chk# 023333	4/7/2020	**ALL STATE TRAFFIC CONTROL INC**			
E 101-41130-220	Repair/Maint Supply		$500.00	030920STAUG	pw dept - sign/sandbags
		Total ALL STATE TRAFFIC CONTROL INC	$500.00		
Paid Chk# 023334	4/7/2020	**ALLSTREAM INTEGRA**			
E 101-41000-321	Telephone		$119.28		general - city hall telephone
E 101-42270-321	Telephone		$99.71		fire dept - telephone
E 602-49450-321	Telephone		$99.70		sewer dept - telephone
		Total ALLSTREAM INTEGRA	$318.69		
Paid Chk# 023335	4/7/2020	**ASHLEY MEIERHOFER**			
E 601-49400-430	Miscellaneous		$32.14		water dept - refund
E 602-49450-430	Miscellaneous		$32.13		sewer dept - refund
		Total ASHLEY MEIERHOFER	$64.27		
Paid Chk# 023336	4/7/2020	**CENTER POINT ENERGY**			
E 101-42270-387	Fire Dept Utilities		$394.93		fire dept - gas usage
		Total CENTER POINT ENERGY	$394.93		
Paid Chk# 023337	4/7/2020	**CITY OF ST. AUGUSTA**			
E 101-41000-736	city halls sewer/water expense		$83.30		general - Mar 20 usage
		Total CITY OF ST. AUGUSTA	$83.30		
Paid Chk# 023338	4/7/2020	**CITY OF ST. CLOUD**			
E 601-49400-312	Water/Contract Services		$10,749.39		water dept - Feb 20 water usage
E 602-49450-313	Sewer/Contract Services		$4,709.26		sewer dept - Feb 20 treatment charges
E 602-47000-602	NR2 Project - principal/int		$5,976.64		sewer dept - Feb 20 NR2
		Total CITY OF ST. CLOUD	$21,435.29		
Paid Chk# 023339	4/7/2020	**COURI & RUPPE PLLP**			
E 101-41000-304	Legal Fees		$570.00		general - general legal counsel
E 101-41000-304	Legal Fees		$660.00		general - general legal counsel
		Total COURI & RUPPE PLLP	$1,230.00		
Paid Chk# 023340	4/7/2020	**DARREL NEMETH INC**			
E 101-41220-742	Electrical Insp		$295.80		general - Mar 2020 permits
		Total DARREL NEMETH INC	$295.80		
Paid Chk# 023341	4/7/2020	**EMERGENCY RESPONSE SOLUTIONS**			
E 101-42270-220	Repair/Maint Supply		$226.60	14859	fire dept - supplies
		otal EMERGENCY RESPONSE SOLUTIONS	$226.60		
Paid Chk# 023342	4/7/2020	**FIRE EQUIPMENT SPECIALTIES INC**			
E 450-42270-419	Turn Out Gear		$2,605.00	10555	CIP - fire dept, helmets
		Total FIRE EQUIPMENT SPECIALTIES INC	$2,605.00		
Paid Chk# 023343	4/7/2020	**FIRE SAFETY USA**			

City of St. Augusta

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E 101-42270-220	Repair/Maint Supply		$49.75	132973	
	Total	**FIRE SAFETY USA**	$49.75		
Paid Chk# 023344	4/7/2020	**GOPHER STATE ONE-CALL**			
E 601-49400-314	Gopher State One Calls		$16.20		water dept - locates
E 602-49450-314	Gopher State One Calls		$16.20		sewer dept - locates
	Total	**GOPHER STATE ONE-CALL**	$32.40		
Paid Chk# 023345	4/7/2020	**MARCO**			
E 101-41000-300	support services		$101.50		general - copier contract
		Total MARCO	$101.50		
Paid Chk# 023346	4/7/2020	**MIDWAY IRON & METAL CO., INC.**			
E 101-41130-220	Repair/Maint Supply		$126.00	449605	pw dept - supplies
	Total	**MIDWAY IRON & METAL CO., INC.**	$126.00		
Paid Chk# 023347	4/7/2020	**MINI MART**			
E 101-41130-212	Motor Fuels		$2,993.95		pw dept - fuel for city vehicles 8/1-12/31/19
		Total MINI MART	$2,993.95		
Paid Chk# 023348	4/7/2020	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$223.00	490286	sewer dep - sample #490286
E 602-49450-316	Sample Analysis		$73.00	490879	sewer dept - sample #490879
E 602-49450-316	Sample Analysis		$223.00	492071	sewer dept - sample #492071
E 602-49450-316	Sample Analysis		$73.00	493821	sewer dept - sample #493821
E 602-49450-316	Sample Analysis		$223.00	494458	sewer dept - sample #494458
E 602-49450-316	Sample Analysis		$73.00	495333	sewer dept - sample # 495333
	Total	**RMB ENVIRONMENTAL**	$888.00		
Paid Chk# 023349	4/7/2020	**SMITH SCHAFER**			
E 101-41000-207	Auditing Services		$2,850.00		general - 2019 year end audit
	Total	**SMITH SCHAFER**	$2,850.00		
Paid Chk# 023350	4/7/2020	**ST. CLOUD TIMES**			
E 101-41000-203	Legal Notice Publication		$48.21	0003199767	general - advertisement
E 101-41410-203	Legal Notice Publication		$32.10	0003199767	elections - public accuracy test
	Total	**ST. CLOUD TIMES**	$80.31		
Paid Chk# 023351	4/7/2020	**STAINBROOK COMMUNICATIONS INC**			
E 101-41000-430	Miscellaneous		$125.00	1112	general - fix static on Teresa's phone
	otal	**STAINBROOK COMMUNICATIONS INC**	$125.00		
Paid Chk# 023352	4/7/2020	**TRAUT COMPANIES**			
E 601-49400-316	Sample Analysis		$50.00		water dept - sample #'s 200332 & 200333
	Total	**TRAUT COMPANIES**	$50.00		
	10100	**STATE BANK OF KIMBAL**	$34,952.21		

City of St. Augusta

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Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$9,626.63
450 CAPITAL PROJECT FUND	$2,605.00
601 WATER FUND	$10,923.19
602 SEWER FUND	$11,797.39
	$34,952.21

Michael G. Zenzen

City of St. Augusta

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10100 STATE BANK OF KIMBAL					
Paid Chk# 022050E	4/2/2020	**US BANK BLASHACK**			
E 101-41130-212	Motor Fuels		$58.32		pw dept - fuel for vehicles, BP
E 101-41410-430	Miscellaneous		$165.11		elections - judge meals week, Freddys/GardenWok, Legion, Shooters
	Total	**US BANK BLASHACK**	$223.43		
Paid Chk# 022051E	4/2/2020	**US BANK CLASEMAN**			
E 101-42270-220	Repair/Maint Supply		$50.58		fire dept - clipboards, Amazon
	Total	**US BANK CLASEMAN**	$50.58		
Paid Chk# 022052E	4/2/2020	**US BANK HOLLERMANN**			
E 101-41130-212	Motor Fuels		$121.50		pw dept - fuel for vehicles, BP
E 101-41130-220	Repair/Maint Supply		$126.00		pw dept - supplies, Midway Iron
	Total	**US BANK HOLLERMANN**	$247.50		
Paid Chk# 022053E	4/2/2020	**US BANK KIFFMEYER**			
E 101-41130-220	Repair/Maint Supply		$58.44		pw dept - supplies - Auto Value
E 101-41130-220	Repair/Maint Supply		$6.95		pw dept - supplies - Fleetpride
E 101-41130-220	Repair/Maint Supply		$81.40		pw dept - supplies - Mimbach Fleet
E 101-41130-220	Repair/Maint Supply		$122.38		pw dept - floor drain cover - Midway Iron
E 101-41130-220	Repair/Maint Supply		$2.59		pw dept - supplies - Wheelco
E 101-41130-220	Repair/Maint Supply		$5.08		pw dept - truck 5 - Redneck
E 101-41130-220	Repair/Maint Supply		$62.93		pw dept - truck 5 - Autovalue
E 101-41130-212	Motor Fuels		$35.00		pw dept - fuel - BP
E 601-49400-210	Operating Supplies (GENERAL)		$35.00		water dept - hex drive - Tool Warehouse
E 602-49450-210	Operating Supplies (GENERAL)		$34.99		sewer dept - hex drive - Tool Warehouse
E 101-41130-212	Motor Fuels		$17.76		pw dept - fuel for vehicles, BP
E 101-41130-220	Repair/Maint Supply		$165.01		pw dept - steamer, Mendards
E 101-41130-212	Motor Fuels		$69.00		pw dept - fuel for steamer, Fleetfarm
E 101-41130-220	Repair/Maint Supply		$87.37		
	Total	**US BANK KIFFMEYER**	$783.90		
Paid Chk# 022054E	4/2/2020	**US BANK MCCABE**			
E 101-41410-430	Miscellaneous		$156.61		elections - food during primary week (Coborns, Pizza Hut, Subway, House of Pizza
E 101-41410-430	Miscellaneous		$41.41		elections - supplies Office Max
E 101-41000-300	support services		$29.97		general - remote back up - DriCrash Plan
E 101-41000-430	Miscellaneous		$47.00		general - Small Cities Conference lunch - Manchinis
E 101-41410-430	Miscellaneous		$8.56		elections - supplies - Kwik Trip
E 101-41000-430	Miscellaneous		$182.30		general - Small Cities Conference - Best Western
E 101-41130-430	Miscellaneous		$62.50		pw dept - Drug & Alcohol Clearinghouse
	Total	**US BANK MCCABE**	$528.35		
Paid Chk# 022055E	4/2/2020	**US BANK ORTH**			
E 101-42270-220	Repair/Maint Supply		$28.18		fire dept - supplies, Menards
E 101-42270-220	Repair/Maint Supply		$58.29		fire dept - supplies, N Central Intl
	Total	**US BANK ORTH**	$86.47		
Paid Chk# 022056E	4/2/2020	**US BANK RASMUSON**			
E 101-41410-430	Miscellaneous		$96.65		elections - food for primary Blue Line
	Total	**US BANK RASMUSON**	$96.65		
Paid Chk# 022057E	4/2/2020	**US BANK TABATT**			
E 450-42270-419	Turn Out Gear		($43.66)		fire dept - return to supplycache

City of St. Augusta

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Total	**US BANK TABATT**	($43.66)		
10100	**STATE BANK OF KIMBAL**	$1,973.22		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$1,946.89
450 CAPITAL PROJECT FUND	($43.66)
601 WATER FUND	$35.00
602 SEWER FUND	$34.99
	$1,973.22

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	TIF - Cedar Poin	F - St. Cloud Tru	Monthly Totals
Cash Balance 12/31/19(un-audited)	$ 1,083,574	$ 1,721,738.00	$ 345,311	$ 469,816	$ 35,888	$ 57,512	$ 77,352	$ 94,787	$ 3,417	$ -	$ 43,961	$ 3,933,356
Receipts January 2020	$ 16,256	$ 24,196.80	$ 565	$ 28,088	$ 25,513	$ 31,672	$ 8,794	$ 1,052	$ 496		$ 732	$ 137,364
Ex. January 2020	$ 54,711	$ 53,989.38	$ 495		$ 21,794	$ 45,203	$ 758		$ 323			$ 177,274
Receipts February 2020	$ 15,606	$ 28,838.43			$ 20,151	$ 25,785	$ 840	$ 806	$ 340			$ 92,367
Ex. February 2020	$ 54,294	$ 100.50			$ 31,918	$ 41,730	$ 1,659		$ 323			$ 130,025
Receipts March 2020	$ 8,605	$ 49,336.34			$ 20,569	$ 26,473	$ 230	$ 783	$ 375			$ 106,372
Ex. March 2020	$ 51,183	$ 635.80			$ 118,754	$ 218,134	$ 1,288		$ 647		$ 48,478	$ 439,120
Receipts April 2019												$ -
Ex. April 2019	$ 26,875	$ 2,561.34			$ 12,591	$ 13,591	$ 379		$ 323			$ 56,320
Receipts May 2019												$ -
Ex. May 2019												$ -
Receipts June 2019												$ -
Ex. June 2019												$ -
Receipts July 2019												$ -
Ex. July 2019												$ -
Receipts August 2019												$ -
Ex. August 2019												$ -
Receipts September 2019												$ -
Ex. September 2019												$ -
Receipts October 2019												$ -
Ex. October 2019												$ -
Receipts November 2019												$ -
Ex. November 2019												$ -
Receipts December 2019												$ -
Ex. December 2019												$ -
Cash Balance	$ 936,978	$ 1,766,822.55	$ 345,381	$ 497,904	$ (82,937)	$ (177,215)	$ 83,131	$ 97,429	$ 3,012	$ -	$ (3,785)	$ 3,466,719

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/19						
Un-Audited	$486,590.90	$45,163.27	$607,909.15	$597,049.83	($14,975.15)	$1,721,738.00
2019 Street Project Engineering				($241.50)		($241.50)
Skid Loader (JCB)				$ (53,747.88)		($53,747.88)
January Cable Franchise Fees		$ 581.06				$581.06
January Sales Tax			$ 10,385.75	$ 10,385.74		$20,771.49
January Property Tax				$ 2,133.27	$ 210.98	$2,344.25
January Meat Raffle Proceeds					$ 500.00	$500.00
Street Project Engineering				$ (100.50)		($100.50)
February Sales Tax			$ 12,730.92	$ 12,730.91		$25,461.83
February Cable Franchise Fees		$ 577.04				$577.04
Sale of Fire Truck (Ambulance)					$ 2,000.00	$2,000.00
February Meat Raffle Proceeds					$ 500.00	$500.00
Gravel Tax				$ 299.56		$299.56
Wildland Turn-out Gear					$ (635.80)	($635.80)
Sales Tax (Trail Share)			$ 47,750.00			$47,750.00
March Sales Tax			$ 256.87	$ 256.86		$513.73
March Cable Franchise Fees		$ 572.61				$572.61
March Meat Raffle Proceeds					$ 500.00	$500.00
Turn - Out Gear					$ (2,561.34)	($2,561.34)
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$486,590.90	$46,893.98	$679,032.69	$568,766.29	($14,461.31)	$1,766,822.55

Unallocated - Reserved

Eagle Drive	$ 17,912.00
215th Street	$ 53,375.50
Trails (Sales Tax Specific)	$ 95,500.00

	2020	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of April 7, 2020**	**Spent**	
General Fund	$849,768	$ 40,505	4.77%	$809,263
Capital Improvement Fund	$723,000	$ 102,386	14.16%	$620,614
Water Fund	$354,063	$ 66,347	18.74%	$287,716
Sewer Fund	$591,318	$ 84,230	14.24%	$507,088
Sewer Debt Fund	$12,500	$ 2,642	21.14%	$9,858
Street Light Fund	$4,500	$ 1,211	26.91%	$3,289
WAC/SAC Improvement Fur	$112,529	$ 28,088	24.96%	$84,441
Debt Service	$87,700	$ 623	0.71%	$87,077
TIF GJ Enterprises	$0		#DIV/0!	$0
TIF St. Cloud Truck	$48,000	$ 732	1.53%	$47,268
Storm Water	$50,000	$ 9,864	19.73%	$40,136
Total Revenues	$2,833,378	$ 336,629	11.88%	$2,496,749
Expenditures				
General Fund	$830,778	$ 188,931	22.74%	$641,847
Capital Improvement Fund	$723,000	$ 57,287	7.92%	$665,713
Water Fund	$354,063	$ 185,313	52.34%	$168,750
Sewer Fund	$591,319	$ 318,914	53.93%	$272,405
Storm Water Utility Fund	$25,814	$ 4,085	15.83%	$21,729
Street Light Fund	$4,380	$ 1,616	36.90%	$2,764
WAC/SAC Improvement Fur	$112,529		0.00%	$112,529
Debt Service	$216,943	$ 495	0.23%	$216,448
TIF GJ Enterprises	$0		#DIV/0!	$0
TIF St. Cloud Truck	$48,679	$ 48,478	99.59%	$201
Total Expenditures	$2,907,505	$ 805,119	27.69%	$2,102,386

General Fund				
	2020	Spent	% of Budget	Remaining Amount
	Budget	As of April 7, 2020	Spent	
Administration	$ 295,864	$ 77,512	26.20%	$ 218,352
Council	$ 27,601	$ 6,400	23.19%	$ 21,201
Boards and Commissions	$ 3,500	$ -	0.00%	$ 3,500
Building Inspection	$ 59,800	$ 21,170	35.40%	$ 38,630
Elections	$ 9,068	$ 2,927	32.28%	$ 6,141
Fire	$ 176,549	$ 20,329	11.51%	$ 156,220
Streets	$ 190,350	$ 55,205	29.00%	$ 135,145
Parks	$ 68,046	$ 5,387	7.92%	$ 62,659
Total General Fund	$ 830,778	$ 188,931	22.74%	$ 641,847

CONFERENCE AGENDA:

All events are at the Saint Paul RiverCentre unless otherwise noted.

WEDNESDAY, JUNE 24

10 a.m.-12 p.m.
Pre-Conference Mobile Tours

10 a.m.-1 p.m.
Pre-Conference Workshop: An Intentional Priority — Protecting the Mental Health of First Responders

11 a.m.-1 p.m.
Pre-Conference Workshop: Increasing Your Professional Presence

1-2 p.m.
Pre-Conference Meetups:
- **First-Time Attendees**
- **Environmental Sustainability**

2-3:30 p.m.
Opening Ceremony with Keynote Speaker P.J. Fleck

3:30-6:30 p.m.
Kick-Off in the Exhibit Hall

6:30-7:30 p.m.
Under 30 Professionals' Networking
The Liffey Irish Pub

6:30-7:30 p.m.
President's Reception
Patrick McGovern's Pub & Restaurant

Don't miss your chance to meet Golden Gopher coach P.J. Fleck!

After the opening session, head to the exhibit hall to meet P.J. Fleck from 3:30-4:30 p.m.

THURSDAY, JUNE 25

8-9:15 a.m.
Breakfast Panel Hosted by Minnesota Women in City Government (MWCG) and Minnesota City/County Management Association (MCMA) Women in the Profession

8-9 a.m.
Coalition of Greater Minnesota Cities (CGMC) Breakfast

8-9 a.m.
Metro Cities Breakfast

9-9:30 a.m.
Coffee Break

9:30-10:30 a.m.
General Session with Keynote Speaker Kristine Schaefer

10:45-11:45 a.m.
Educational Sessions #1

12-1:15 p.m.
Luncheon & Annual Meeting

1:30-2:30 p.m.
Educational Sessions #2

2:30-3 p.m.
Networking Break

3-4 p.m.
Educational Sessions #3

4-5:15 p.m.
Awards Reception

5:15-6:30 p.m.
Awards Show & Dinner ***with Emcee Angela Davis***

7 p.m.
Optional Activity
Lowertown Sounds
Mears Park – a looping shuttle will be provided

FRIDAY, JUNE 26

8-9 a.m.
Team #MnCities Huddle & Breakfast

9-10 a.m.
Educational Sessions #4

10:15-11:30 a.m.
Closing Session with Legislative Update & Comments from Governor Tim Walz
(invited)

You can catch more of Kristine Schaefer at her educational session in the High Jump track, titled Building Your Leadership Presence.

Register by May 1 and save! www.lmc.org/ac20

QUESTIONS?
Contact Cindy Xiong at (651) 215-4065 or (800) 925-1122 or cxiong@lmc.org.

Details are subject to change. The final program will be available to attendees onsite and online at www.lmc.org/ac20.

PRICING & EARLY BIRD DEADLINES:

$425 Regular Attendee
$475 after May 1, 2020

$199 First-Time Attendee
$475 after May 1, 2020

$249 Cities with Population Under 1,000
$475 after May 1, 2020

$650 Company Representative
For company representatives who are not exhibiting.

These registration fees include admission to all Team #MnCities sessions, networking, and meal events. Lodging is not included in these fees.

$50 Pre-Conference Workshops
Lunch included

$35 Thursday Affiliate Breakfasts

LODGING OPTIONS:

TO RECEIVE THE SPECIAL ROOM RATE RESERVE BY **MAY 23**

Holiday Inn St. Paul Downtown
175 W. 7th St., St. Paul, MN 55103
(651) 225-1515
Single/Double: $149 + tax

Hampton Inn & Suites
200 W. 7th St., St. Paul, MN 55102
(651) 224-7400
Single/Double: $151 + tax
Suite: $171 + tax

Intercontinental St. Paul Riverfront
11 E. Kellogg Blvd., St. Paul, MN 55101
(651) 292-1900
Single/Double: $157 + tax

For more information: www.lmc.org/ac20hotels

ST. AUGUSTA ACTIVITY

MARCH 2020

TOTAL HOURS: 47

(*SEE ATTACHED ACTIVITY LIST FOR DETAILS*)

ALL CALLS - MARCH 2020

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	03/19/2020 18:57:43	20023517	1072	DEAD BODY
ST AUGUSTA	03/07/2020 21:28:12	20019963	911A	911 ABANDONED CALL
ST AUGUSTA	03/09/2020 14:52:34	20020462	911O	911 OPEN LINE
ST AUGUSTA	03/06/2020 16:25:54	20019510	ALFALSE	FALSE ALARM
ST AUGUSTA	03/12/2020 02:38:47	20021292	ALFALSE	FALSE ALARM
ST AUGUSTA	03/14/2020 14:39:40	20022085	ANI	ANIMAL COMPLAINT
ST AUGUSTA	03/03/2020 20:48:10	20018577	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/24/2020 15:44:12	20024587	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/27/2020 00:18:14	20025187	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/30/2020 18:05:19	20025911	ASSTA	AGENCY ASSIST
ST AUGUSTA	03/08/2020 00:10:23	20020053	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	03/03/2020 03:42:57	20018344	BURGI	BURGLARY IN PROGRESS
ST AUGUSTA	03/07/2020 22:23:36	20019999	CC	CITIZEN CONTACT
ST AUGUSTA	03/08/2020 05:13:39	20020095	CC	CITIZEN CONTACT
ST AUGUSTA	03/05/2020 11:58:55	20019107	CIVIL	CIVIL MATTER
ST AUGUSTA	03/01/2020 20:45:09	20017940	CONTR	CONTRACT
ST AUGUSTA	03/02/2020 07:54:49	20018025	CONTR	CONTRACT
ST AUGUSTA	03/02/2020 21:50:29	20018259	CONTR	CONTRACT
ST AUGUSTA	03/03/2020 02:15:07	20018327	CONTR	CONTRACT
ST AUGUSTA	03/03/2020 23:21:16	20018629	CONTR	CONTRACT
ST AUGUSTA	03/04/2020 01:10:04	20018653	CONTR	CONTRACT
ST AUGUSTA	03/28/2020 01:49:30	20025397	CONTR	CONTRACT
ST AUGUSTA	03/29/2020 05:04:50	20025576	CONTR	CONTRACT
ST AUGUSTA	03/29/2020 09:56:09	20025603	CONTR	CONTRACT
ST AUGUSTA	03/29/2020 23:43:16	20025719	CONTR	CONTRACT
ST AUGUSTA	03/30/2020 18:48:28	20025920	CONTR	CONTRACT
ST AUGUSTA	03/31/2020 05:34:02	20025994	CONTR	CONTRACT
ST AUGUSTA	03/25/2020 01:02:01	20024685	CONTR	CONTRACT
ST AUGUSTA	03/25/2020 18:57:41	20024850	CONTR	CONTRACT
ST AUGUSTA	03/26/2020 02:52:42	20024923	CONTR	CONTRACT
ST AUGUSTA	03/26/2020 10:52:06	20025033	CONTR	CONTRACT
ST AUGUSTA	03/27/2020 11:30:42	20025252	CONTR	CONTRACT
ST AUGUSTA	03/27/2020 17:57:09	20025337	CONTR	CONTRACT
ST AUGUSTA	03/20/2020 04:33:25	20023572	CONTR	CONTRACT
ST AUGUSTA	03/20/2020 18:58:40	20023764	CONTR	CONTRACT
ST AUGUSTA	03/21/2020 01:00:24	20023834	CONTR	CONTRACT
ST AUGUSTA	03/22/2020 18:58:55	20024160	CONTR	CONTRACT
ST AUGUSTA	03/23/2020 04:24:29	20024236	CONTR	CONTRACT
ST AUGUSTA	03/24/2020 14:32:44	20024568	CONTR	CONTRACT
ST AUGUSTA	03/16/2020 22:41:07	20022759	CONTR	CONTRACT
ST AUGUSTA	03/17/2020 04:37:35	20022805	CONTR	CONTRACT
ST AUGUSTA	03/18/2020 00:49:08	20023096	CONTR	CONTRACT
ST AUGUSTA	03/18/2020 18:59:37	20023288	CONTR	CONTRACT
ST AUGUSTA	03/19/2020 12:03:08	20023419	CONTR	CONTRACT
ST AUGUSTA	03/19/2020 18:49:08	20023515	CONTR	CONTRACT
ST AUGUSTA	03/12/2020 03:17:29	20021296	CONTR	CONTRACT
ST AUGUSTA	03/13/2020 08:41:31	20021697	CONTR	CONTRACT
ST AUGUSTA	03/13/2020 21:12:41	20021884	CONTR	CONTRACT
ST AUGUSTA	03/14/2020 21:02:13	20022189	CONTR	CONTRACT
ST AUGUSTA	03/15/2020 19:32:07	20022453	CONTR	CONTRACT
ST AUGUSTA	03/16/2020 02:51:18	20022538	CONTR	CONTRACT
ST AUGUSTA	03/08/2020 19:56:29	20020256	CONTR	CONTRACT
ST AUGUSTA	03/09/2020 08:07:46	20020369	CONTR	CONTRACT
ST AUGUSTA	03/10/2020 00:27:36	20020582	CONTR	CONTRACT
ST AUGUSTA	03/10/2020 14:37:41	20020716	CONTR	CONTRACT
ST AUGUSTA	03/11/2020 09:17:17	20020964	CONTR	CONTRACT
ST AUGUSTA	03/11/2020 23:05:43	20021247	CONTR	CONTRACT
ST AUGUSTA	03/05/2020 02:56:06	20019006	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	03/05/2020 12:29:35	20019106	CONTR	CONTRACT
ST AUGUSTA	03/06/2020 20:13:45	20019588	CONTR	CONTRACT
ST AUGUSTA	03/07/2020 09:52:44	20019743	CONTR	CONTRACT
ST AUGUSTA	03/07/2020 10:12:37	20019746	CONTR	CONTRACT
ST AUGUSTA	03/08/2020 01:19:53	20020074	CONTR	CONTRACT
ST AUGUSTA	03/24/2020 12:14:26	20024544	COUNT	COUNTERFEITING
ST AUGUSTA	03/01/2020 12:12:28	20017844	CRASH	ACCIDENT
ST AUGUSTA	03/16/2020 14:01:06	20022635	CRASHNO	ACCIDENT WTIH INJURIES REFUS
ST AUGUSTA	03/06/2020 22:54:16	20019645	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/07/2020 23:53:35	20020044	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/25/2020 02:10:39	20024693	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	03/16/2020 02:53:09	20022539	DPAT	DIRECTED PATROL
ST AUGUSTA	03/01/2020 21:54:50	20017958	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	03/14/2020 18:12:24	20022140	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	03/15/2020 21:57:38	20022484	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	03/10/2020 19:24:33	20020806	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	03/12/2020 15:24:36	20021451	FPROP	FOUND PROPERTY
ST AUGUSTA	03/17/2020 11:01:04	20022866	FUP	FOLLOW UP
ST AUGUSTA	03/06/2020 19:21:58	20019571	GUNSH	GUNSHOTS FIRED/HEARD
ST AUGUSTA	03/11/2020 13:15:25	20021077	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/20/2020 11:00:38	20023670	INFO	MATTER OF INFORMATION
ST AUGUSTA	03/16/2020 00:30:56	20022515	K9TRAIN	CANINE TRAINING
ST AUGUSTA	03/16/2020 00:42:16	20022516	K9TRAIN	CANINE TRAINING
ST AUGUSTA	03/07/2020 21:22:41	20019959	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	03/02/2020 18:44:54	20018205	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/04/2020 15:02:02	20018785	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/06/2020 04:41:02	20019319	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/07/2020 22:47:06	20020008	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/08/2020 12:33:04	20020146	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/08/2020 15:28:01	20020181	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/09/2020 12:11:49	20020411	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/21/2020 13:41:14	20023906	MED	MEDICAL EMERGENCY
ST AUGUSTA	03/30/2020 13:29:19	20025837	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	03/06/2020 13:29:18	20019443	PAPSV	PAPER SERVICE
ST AUGUSTA	03/13/2020 18:17:35	20021828	PAPSV	PAPER SERVICE
ST AUGUSTA	03/19/2020 16:03:58	20023471	PAPSV	PAPER SERVICE
ST AUGUSTA	03/16/2020 02:55:54	20022540	PARKPAT	PARK PATROL
ST AUGUSTA	03/05/2020 03:26:48	20019010	PARKS	SEASONAL PARKING
ST AUGUSTA	03/15/2020 19:35:14	20022454	PARKV	PARKING VIOLATION
ST AUGUSTA	03/08/2020 17:59:08	20020218	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	03/09/2020 13:29:22	20020436	RW	REPORT WRITING
ST AUGUSTA	03/10/2020 08:33:38	20020627	RW	REPORT WRITING
ST AUGUSTA	03/12/2020 12:48:24	20021403	RW	REPORT WRITING
ST AUGUSTA	03/25/2020 12:49:13	20024760	RW	REPORT WRITING
ST AUGUSTA	03/26/2020 14:33:44	20025077	RW	REPORT WRITING
ST AUGUSTA	03/31/2020 08:08:58	20026005	STOLENV	STOLEN VEHICLE
ST AUGUSTA	03/03/2020 15:17:46	20018480	SUIC	SUICIDE THREAT
ST AUGUSTA	03/03/2020 17:32:35	20018516	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	03/07/2020 21:45:04	20019978	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	03/08/2020 04:03:06	20020091	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	03/07/2020 19:16:25	20019884	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/21/2020 23:31:36	20024013	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	03/12/2020 10:02:04	20021361	THEFT	THEFT
ST AUGUSTA	03/04/2020 08:18:25	20018688	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	03/02/2020 19:44:39	20018225	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2020 21:28:32	20018253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/02/2020 22:18:44	20018272	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/04/2020 23:08:26	20018948	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 03:24:07	20019309	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 03:46:36	20019314	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2020 17:11:05	20024608	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	03/25/2020 02:38:44	20024694	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/25/2020 17:52:36	20024834	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/26/2020 02:50:15	20024922	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/30/2020 16:45:17	20025894	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/31/2020 06:27:35	20025997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/17/2020 13:37:55	20022905	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/18/2020 18:25:47	20023281	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/20/2020 13:02:54	20023694	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2020 18:10:26	20024147	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/22/2020 19:24:15	20024162	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/24/2020 17:07:31	20024607	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2020 18:16:33	20021827	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2020 19:56:32	20021860	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2020 20:15:00	20021866	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2020 01:37:47	20022526	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/16/2020 23:25:20	20022771	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2020 19:24:48	20020807	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/11/2020 09:16:40	20020961	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	03/11/2020 23:40:23	20021257	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/12/2020 16:52:45	20021485	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2020 05:34:39	20021678	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/13/2020 09:02:49	20021700	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/07/2020 17:01:50	20019842	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/08/2020 00:05:15	20020052	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2020 05:53:54	20020616	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2020 08:51:07	20020632	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2020 18:51:47	20020793	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/10/2020 19:16:21	20020804	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	03/06/2020 03:57:12	20019315	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 05:21:14	20019322	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 05:42:45	20019326	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 05:52:01	20019329	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 06:24:39	20019335	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/06/2020 17:28:39	20019528	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	03/01/2020 19:03:43	20017924	UNK	UNKNOWN - NO INFO AVAILABLE
ST AUGUSTA	03/16/2020 20:21:02	20022722	UNWAN	UNWANTED PERSON
ST AUGUSTA	03/17/2020 22:09:29	20023065	UNWAN	UNWANTED PERSON
ST AUGUSTA	03/26/2020 21:34:47	20025160	UNWAN	UNWANTED PERSON
ST AUGUSTA	03/21/2020 09:55:49	20023873	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	03/26/2020 08:25:29	20024949	WELF	WELFARE CHECK
ST AUGUSTA	03/26/2020 08:05:02	20024945	XPAT	EXTRA PATROL

CONTRACTS - March 2020

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	03/01/2020 20:45:09	22:45:26	20017940	CONTR	2568
ST AUGUSTA	03/02/2020 07:54:49	08:55:35	20018025	CONTR	2559
ST AUGUSTA	03/02/2020 21:50:29	22:52:17	20018259	CONTR	2543
ST AUGUSTA	03/03/2020 02:15:07	03:15:13	20018327	CONTR	2567
ST AUGUSTA	03/03/2020 23:21:16	00:30:15	20018629	CONTR	2543
ST AUGUSTA	03/04/2020 01:10:04	02:11:03	20018653	CONTR	2567
ST AUGUSTA	03/05/2020 02:56:06	04:02:03	20019006	CONTR	2573
ST AUGUSTA	03/05/2020 12:29:35	13:54:28	20019106	CONTR	2515
ST AUGUSTA	03/06/2020 20:13:45	21:14:06	20019588	CONTR	2514
ST AUGUSTA	03/07/2020 09:52:44	11:06:41	20019743	CONTR	2544
ST AUGUSTA	03/07/2020 10:12:37	10:13:37	20019746	CONTR	2544
ST AUGUSTA	03/08/2020 01:19:53	03:20:17	20020074	CONTR	2558
ST AUGUSTA	03/08/2020 19:56:29	21:00:02	20020256	CONTR	2579
ST AUGUSTA	03/09/2020 08:07:46	10:01:38	20020369	CONTR	2544
ST AUGUSTA	03/10/2020 00:27:36	01:49:26	20020582	CONTR	2569K9
ST AUGUSTA	03/10/2020 14:37:41	15:42:32	20020716	CONTR	2552
ST AUGUSTA	03/11/2020 09:17:17	10:17:37	20020964	CONTR	2552
ST AUGUSTA	03/11/2020 23:05:43	00:05:10	20021247	CONTR	2571
ST AUGUSTA	03/12/2020 03:17:29	04:18:42	20021296	CONTR	2567
ST AUGUSTA	03/13/2020 08:41:31	10:13:49	20021697	CONTR	2545
ST AUGUSTA	03/13/2020 21:12:41	22:25:16	20021884	CONTR	2576
ST AUGUSTA	03/14/2020 21:02:13	21:48:33	20022189	CONTR	2561K9
ST AUGUSTA	03/15/2020 19:32:07	20:33:14	20022453	CONTR	2579
ST AUGUSTA	03/16/2020 02:51:18	03:51:45	20022538	CONTR	2577
ST AUGUSTA	03/16/2020 22:41:07	00:04:48	20022759	CONTR	2540K9
ST AUGUSTA	03/17/2020 04:37:35	05:40:59	20022805	CONTR	2565
ST AUGUSTA	03/18/2020 00:49:08	01:56:25	20023096	CONTR	2573
ST AUGUSTA	03/18/2020 18:59:37	20:04:41	20023288	CONTR	2575
ST AUGUSTA	03/19/2020 12:03:08	13:05:43	20023419	CONTR	2548
ST AUGUSTA	03/19/2020 18:49:08	22:24:59	20023515	CONTR	2507
ST AUGUSTA	03/20/2020 04:33:25	05:35:50	20023572	CONTR	2569K9
ST AUGUSTA	03/20/2020 18:58:40	20:13:05	20023764	CONTR	2555
ST AUGUSTA	03/21/2020 01:00:24	02:12:23	20023834	CONTR	2564
ST AUGUSTA	03/22/2020 18:58:55	20:00:05	20024160	CONTR	2557
ST AUGUSTA	03/23/2020 04:24:29	05:26:39	20024236	CONTR	2565
ST AUGUSTA	03/24/2020 14:32:44	16:37:36	20024568	CONTR	2580
ST AUGUSTA	03/25/2020 01:02:01	02:02:21	20024685	CONTR	2577
ST AUGUSTA	03/25/2020 18:57:41	20:09:10	20024850	CONTR	2561K9
ST AUGUSTA	03/26/2020 02:52:42	04:44:24	20024923	CONTR	2577
ST AUGUSTA	03/26/2020 10:52:06	11:51:15	20025033	CONTR	2547
ST AUGUSTA	03/27/2020 11:30:42	12:30:32	20025252	CONTR	2559
ST AUGUSTA	03/27/2020 17:57:09	19:08:36	20025337	CONTR	2555
ST AUGUSTA	03/28/2020 01:49:30	03:02:29	20025397	CONTR	2573
ST AUGUSTA	03/29/2020 05:04:50	06:15:12	20025576	CONTR	2512
ST AUGUSTA	03/29/2020 09:56:09	12:31:32	20025603	CONTR	2547
ST AUGUSTA	03/29/2020 23:43:16	00:58:15	20025719	CONTR	2580
ST AUGUSTA	03/30/2020 18:48:28	20:35:28	20025920	CONTR	2579
ST AUGUSTA	03/31/2020 05:34:02	06:34:42	20025994	CONTR	2574

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20017940	2568	03/01/2020 20:45:09	03/01/2020 22:45:26	[03/01/2020 22:45:22 : MOB : 2568] LUST -1 HOURS COMPLETED IN VARIOUS CALLS/ASSISTS
ST AUGUSTA	20018025	2559	03/02/2020 07:54:49	03/02/2020 08:55:35	[03/02/2020 08:55:29 : MOB : 2559] PATROLED DOWNTOWN AND RESID PAPER SERVICE
ST AUGUSTA	20018259	2543	03/02/2020 21:50:29	03/02/2020 22:52:17	[03/02/2020 22:52:08 : MOB : 2543] BAROS - 1 HR CONTRACT COMPLETED- 21 -PATROLLED RESIDENTIAL AND BUS -1 STOP IN LUX JUST BEFORE STAR -1 VW STOP SIGN VIOLATION. -LIGHT TRAFFIC.
ST AUGUSTA	20018327	2567	03/03/2020 02:15:07	03/03/2020 03:15:13	[03/03/2020 03:15:02 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0215. - END OF CONTRACT - 0315. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20018629	2543	03/03/2020 23:21:16	03/04/2020 00:30:15	[03/04/2020 00:30:09 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED - 232 -CHECKED RESIDENTIAL AND BUSIN -LIGHT TRAFFIC.
ST AUGUSTA	20018653	2567	03/04/2020 01:10:04	03/04/2020 02:11:03	[03/04/2020 02:10:59 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0110. - END OF CONTRACT - 0210.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20019006	2573	03/05/2020 02:56:06	03/05/2020 04:02:03	[03/05/2020 04:01:59 : MOB : 2573] PATTERSON 0300-0400 1HR - PATROLLED RESIDENTIAL AND CO - LIGHTS ON IN LEGION, EMPLOYEE - 1 CITATION FOR WINTER PARKING
ST AUGUSTA	20019106	2515	03/05/2020 12:29:35	03/05/2020 13:54:28	[03/05/2020 13:54:23 : MOB : 2515] -COMPLETED 1 HOUR CONTACT -HANDLED 19019107 -SGT WIDMER
ST AUGUSTA	20019588	2514	03/06/2020 20:13:45	03/06/2020 21:14:06	[03/06/2020 21:14:02 : MOB : 2514] meland ran radar on cr 7 checked parks checked fire hall ran radar on hwy 15 checked storage units patrolled city
ST AUGUSTA	20019743	2544	03/07/2020 09:52:44	03/07/2020 11:06:41	[03/07/2020 11:06:36 : MOB : 2544] CHECKED OUT A COMPLAINT OF A M FREEWAY. TURNS OUT HE REMAINE FROM EB I-94 TO CR 7 AND WAS PIC
ST AUGUSTA	20019746	2544	03/07/2020 10:12:37	03/07/2020 10:13:37	
ST AUGUSTA	20020074	2558	03/08/2020 01:19:53	03/08/2020 03:20:17	[03/08/2020 03:20:10 : MOB : 2558] 0119-START OF CONTRACT 0119-0139-PATROLLED BLACKBERR' ST, 246 ST, 21 AV, 22 AV. 0139-0159-PATROLLED EMERALD PC LANDING ADDITION 0200-CHANGED TO 0300 0300-0319- PATROLLED CR 115, CR 1 RIDGEVIEW AREA 0319-END OF CONTRACT TOTAL TIME OF CONTRACT- 1 HOUF

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20020256	2579	03/08/2020 19:56:29	03/08/2020 21:00:02	[03/08/2020 20:59:42 : MOB : 2579] ONE HOUR CONTRACT 1956 - 2056 [03/08/2020 20:58:35 : MOB : 2579] ROMSTAD 2579 - ROUTINE PATROL - PATROLLED HWY 15 - TRAFFIC LIGHT
ST AUGUSTA	20020369	2544	03/09/2020 08:07:46	03/09/2020 10:01:38	[03/09/2020 10:01:34 : MOB : 2544] CHECKED BLACKBERRY FARMS ANI PLEASURELAND, CR 75, AND GABEF NEAR VOITS BUS CO. NO VIOLATOF [03/09/2020 09:16:58 : MOB : 2544] BACK IN TOWN [03/09/2020 08:21:25 : pos6 : 01TLDINI SENT TO A CRASH IN LYNDEN TWP
ST AUGUSTA	20020582	2569K9	03/10/2020 00:27:36	03/10/2020 01:49:26	[03/10/2020 01:49:21 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -GREGORY PARK BUSINESSES -FIREHALL -230TH ST -ASSISTED ST CLOUD WITH K9 SNIF AUGUSTA -0027-0147
ST AUGUSTA	20020716	2552	03/10/2020 14:37:41	03/10/2020 15:42:32	[03/10/2020 15:42:23 : MOB : 2552] BOYER -PATROLLED RESIDENTIAL AREAS O CRCL, FOREST GLEN DR & CRCL, 17 CT,21ST AV, 246TH ST, 23RD AV, EMEI 21ST AV, 232ND ST, EAGLES LANDIN(RENA CT, VIENNA HILLS, 28TH AV, 21 ST, 230TH ST -PATROLLED BUSNIESS AREAS -TOTAL TIME OF CONTRACT 1 HOUF

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20020964	2552	03/11/2020 09:17:17	03/11/2020 10:17:37	[03/11/2020 10:17:24 : MOB : 2552] BOYER PATROLLED RESIDENTIAL AREAS- 2 245TH ST, 19TH AV, FORESTVIEW CI FOREST GLEN CIR, 17TH AV, 23RD A EMERALD PONDS, EAGLES LANDIN AV, RENA CIR, VIENNA HILLS, 215TH 141, 43RD AV, 225TH ST -PATROLLED BUSNIESS AREAS OF S -TOTAL TIME OF CONTRACT 1 HOUF -ALL APPEARED NORMAL
ST AUGUSTA	20021247	2571	03/11/2020 23:05:43	03/12/2020 00:05:10	[03/12/2020 00:05:06 : MOB : 2571] wanderscheid -checked residential and business areas -1 hour
ST AUGUSTA	20021296	2567	03/12/2020 03:17:29	03/12/2020 04:18:42	[03/12/2020 04:18:40 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0317. - END OF CONTRACT - 0417. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20021697	2545	03/13/2020 08:41:31	03/13/2020 10:13:49	[03/13/2020 10:13:36 : MOB : 2545] -ENDED CONTRACT AT 1010 HOURS [03/13/2020 10:03:28 : MOB : 2545] -PATROLED CR 136 STOPPED IN A C [03/13/2020 09:54:28 : MOB : 2545] -CITATION ISSUED CR CR 115// CR 1 SMALL AMOUNT OF MARIJUANNA [03/13/2020 09:02:44 : MOB : 2545] -STARTED CONTRACT AT 0840 HOU -CR 142, 43RD AVE, CR 115,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20021884	2576	03/13/2020 21:12:41	03/13/2020 22:25:16	[03/13/2020 22:25:10 : MOB : 2576] PATROLLED AREAS OF CITY, VERY C CONTRACT 2112-2212 HOURS
ST AUGUSTA	20022189	2561K9	03/14/2020 21:02:13	03/14/2020 21:48:33	[03/14/2020 21:48:20 : MOB : 2561K9] -patrolled from 845-950 pm, -patrolled emerald ponds/ blackberry ne almor, city hall, bank, apts, etc
ST AUGUSTA	20022453	2579	03/15/2020 19:32:07	03/15/2020 20:33:14	[03/15/2020 20:33:08 : MOB : 2579] ONE HOUR CONTRACT 1932 - 2033 [03/15/2020 20:25:52 : MOB : 2579] ROMSTAD 2579 - ROUTINE PATROL - VEHICLE TRAFFIC VERY LIGHT THF
ST AUGUSTA	20022538	2577	03/16/2020 02:51:18	03/16/2020 03:51:45	[03/16/2020 03:51:00 : MOB : 2577] OKERSTROM -STARTED 0251, ENDED 0351, 1 HOU -PATROLLED ST AUGUSTA -COMPLETED FOLLOW UP FOR REC
ST AUGUSTA	20022759	2540K9	03/16/2020 22:41:07	03/17/2020 00:04:48	[03/17/2020 00:04:44 : MOB : 2540K9] 1 HR...MRMAYERS [03/17/2020 00:02:20 : MOB : 2540K9] RUNNING RADAR BY VOIGT`S BUS G HAD A TRUCK AT 50 MPH IN 40 MPH Z SLOW DOWN MUCH AS IT HIT THE 3(-DRIVER OF THE TRUCK WAS REVOI HE WAS. TRIED TO SAY HE WAS A BF TO USE DVS/LEWIS TO FIGURE OUT REGISTERED OWNER OF THE TRUC [03/17/2020 00:01:25 : MOB : 2540K9] DROVE AROUND FOR CONTRACT A ACTIVITY...CHECKED RESIDENTIAL A

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20022805	2565	03/17/2020 04:37:35	03/17/2020 05:40:59	[03/17/2020 05:40:56 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED CITY -NOTHING SUSPICIOUS SEEN YOUNKIN
ST AUGUSTA	20023096	2573	03/18/2020 00:49:08	03/18/2020 01:56:25	[03/18/2020 01:56:19 : MOB : 2573] 0050-0150 1hr patterson - assisted 2554 with unwanted person c - patrolled residential areas off 250th st ponds, cherrywood est - very quiet night for traffic - 1 vehicle parked illegally near 23062 citation due to license plate being issuec
ST AUGUSTA	20023288	2575	03/18/2020 18:59:37	03/18/2020 20:04:41	[03/18/2020 20:04:37 : MOB : 2575] SIMON ONE HOUR CONTRACT 1900 - 2000 PATROLLED RESIDENTIAL AND BUSI VERY LITTLE TRAFFIC CHECKED BUSINESSES PROHIBITEI AND DID NOT FIND ANY VIOLATIONS NOTHING ELSE OF IMPORTANCE OI NO REPORT
ST AUGUSTA	20023419	2548	03/19/2020 12:03:08	03/19/2020 13:05:43	[03/19/2020 13:05:31 : MOB : 2548] -PATROLLED AROUND TOWN, NO IS
ST AUGUSTA	20023515	2507	03/19/2020 18:49:08	03/19/2020 22:24:59	[03/19/2020 22:24:52 : MOB : 2507] 1 HOUR CONTRACT. RESPONDED T THE MEDICAL CALL WAS UTILIZED T NIEMI
ST AUGUSTA	20023572	2569K9	03/20/2020 04:33:25	03/20/2020 05:35:50	[03/20/2020 05:35:41 : MOB : 2569K9] AJOHNSON -PATROLED RESIDENTIAL AREAS -FIREHALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20023764	2555	03/20/2020 18:58:40	03/20/2020 20:13:05	[03/20/2020 20:13:02 : MOB : 2555] end 2011 total time 1 hour c.schwegel [03/20/2020 20:06:27 : MOB : 2555] lux townsite [03/20/2020 20:02:55 : MOB : 2555] terrace hills [03/20/2020 19:54:55 : MOB : 2555] cherrywood estates [03/20/2020 19:48:47 : MOB : 2555] emerald ponds [03/20/2020 19:44:19 : MOB : 2555] eagles landing [03/20/2020 19:34:14 : MOB : 2555] blackberry farms [03/20/2020 19:32:28 : MOB : 2555] businesses/res areas around townsite [03/20/2020 19:20:29 : MOB : 2555] delux business center [03/20/2020 19:16:38 : MOB : 2555] gregory park [03/20/2020 19:11:40 : MOB : 2555] -cleared for a call immediately upon sta -restarted contract at 1911 [03/20/2020 19:01:20 : pos6 : CLJAEGE 2555 [03/20/2020 19:00:31 : MOB : 2555] START 1900

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20023834	2564	03/21/2020 01:00:24	03/21/2020 02:12:23	[03/21/2020 02:12:16 : MOB : 2564] POPP -patrolled commercial and residential ar observed. -Assisted on 94 looking for a suicidal ma into St Cloud from Ramesy Co neg cont -assisted motorist at opportunity and I94 ride for his vehicle that died
ST AUGUSTA	20024160	2557	03/22/2020 18:58:55	03/22/2020 20:00:05	[03/22/2020 20:00:03 : MOB : 2557] -contract assigned for 1900 to 2000 -started at 1859 -starlight acres -galaxy rd -cherrywood eastes -traffic stop 20024162 -blackberry farms -townsite -contract ended at 2000
ST AUGUSTA	20024236	2565	03/23/2020 04:24:29	03/23/2020 05:26:39	[03/23/2020 05:26:36 : MOB : 2565] -one hour contract -patrolled city. nothing suspicious seen younkin
ST AUGUSTA	20024568	2580	03/24/2020 14:32:44	03/24/2020 16:37:36	[03/24/2020 16:37:22 : MOB : 2580] - TOTAL TIME OF CONTRACT ONE H GOOD. WALTHER [03/24/2020 15:45:04 : MOB : 2580] - PATROL THE BLACKBERRY FARMS [03/24/2020 15:36:40 : MOB : 2580] [03/24/2020 15:36:17 : MOB : 2580] - EAGLES LANDING AREA [03/24/2020 15:20:01 : MOB : 2580] - EMERALD PONDS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20024685	2577	03/25/2020 01:02:01	03/25/2020 02:02:21	[03/25/2020 02:02:17 : MOB : 2577] OKERSTROM -STARTED 0102, ENDED 0202, 1 HOL -PATROLLED NEIGHBORHOODS N A 115, 21 AV, 22 AV -MEETING WITH SGT
ST AUGUSTA	20024850	2561K9	03/25/2020 18:57:41	03/25/2020 20:09:10	[03/25/2020 20:09:04 : MOB : 2561K9] -1 hour contact. spent 2 hours here. che neighborhoods, cr 7, cr 44, school, chur -no issues or calls
ST AUGUSTA	20024923	2577	03/26/2020 02:52:42	03/26/2020 04:44:24	[03/26/2020 04:44:15 : MOB : 2577] OKERSTROM -STARTED 0252, LEFT 0346, RESUME HOUR -PATROLLED CR 142,141, RIDGEVIEV -20024922 - TRAFFIC STOP, TRANSP OF MCLEOD TO DASSELTO MEET W [3/26/2020 03:46:48 : pos8 : 01asrosenl <[3/26/2020 03:45:31] *GSOKERST> th Ave W, Dassel, MN 55325 <[3/26/2020 03:46:33] *GSOKERST> c augusta contract please
ST AUGUSTA	20025033	2547	03/26/2020 10:52:06	03/26/2020 11:51:15	[03/26/2020 11:50:27 : MOB : 2547] WELLS 1050-1120 -CHECKED AREAS AROUND RIDGEV ST AREAS -CHECKED HIDDEN LK PARK, FIRE H 1120-1150 -CHECKED AREAS AROUND THE TO -NEIGHBORHOODS -PARKS -BUSINESSES -ONE HR COMPLETE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20025252	2559	03/27/2020 11:30:42	03/27/2020 12:30:32	[03/27/2020 12:24:20 : MOB : 2559] PATROLED DOWNTOWN AND RESID
ST AUGUSTA	20025337	2555	03/27/2020 17:57:09	03/27/2020 19:08:36	[03/27/2020 19:08:32 : MOB : 2555] TONS OF PEOPLE OUT WALKING/PL KIDS/GRILLING MINIMAL TRAFFIC END 1900 TOTAL 1 HOUR C.SCHWEGEL [03/27/2020 18:56:27 : MOB : 2555] LUX TOWNSITE [03/27/2020 18:53:01 : MOB : 2555] TERRACE HILLS [03/27/2020 18:44:11 : MOB : 2555] RIDGE CREEK [03/27/2020 18:38:34 : MOB : 2555] CHERRYWOOD ESTATES [03/27/2020 18:31:12 : MOB : 2555] EMERALD PONDS [03/27/2020 18:27:20 : MOB : 2555] EAGLES LANDING [03/27/2020 18:17:02 : MOB : 2555] BLACKBERRY FARMS [03/27/2020 18:13:05 : MOB : 2555] RES/BUSINESSES AROUND TOWNSI [03/27/2020 18:08:34 : MOB : 2555] DELUX BUSINESS CENTER [03/27/2020 18:01:15 : MOB : 2555] GREGORY PARK [03/27/2020 18:01:04 : MOB : 2555] START 1800

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20025397	2573	03/28/2020 01:49:30	03/28/2020 03:02:29	[03/28/2020 03:02:24 : MOB : 2573] patterson 0200-0300 1hr - patrolled residential and business area quarantine
ST AUGUSTA	20025576	2512	03/29/2020 05:04:50	03/29/2020 06:15:12	[03/29/2020 06:15:03 : MOB : 2512] SGT FRIDAY CHECKED THE BUSINESS, INDUSTI AREAS OF THE CITY
ST AUGUSTA	20025603	2547	03/29/2020 09:56:09	03/29/2020 12:31:32	[03/29/2020 11:05:15 : MOB : 2547] WELLS 1000-1030 -CHECKED AREAS AROUND W SIDE (-LUX -NEIGHBORHOODS -CASEYS 1030-1100 -CHECKED AREAS AROUND TOWN S -NEIGHBORHOODS -BUSINESSES -ONE HR COMPLETE
ST AUGUSTA	20025719	2580	03/29/2020 23:43:16	03/30/2020 00:58:15	[03/30/2020 00:57:08 : MOB : 2580] -1 HOUR CONTRACT 2343 -0043 [03/30/2020 00:56:32 : MOB : 2580] -PATROLLED ALL AREAS -NOTHING OUT OF ORDINARY
ST AUGUSTA	20025920	2579	03/30/2020 18:48:28	03/30/2020 20:35:28	[03/30/2020 20:35:21 : MOB : 2579] ONE HOUR CONTRACT [03/30/2020 20:35:15 : MOB : 2579] ROMSTAD 2579 - ASSISTED ST CLOUD PD WITH LOC SUBJECT FOR HRO VIOLATION - SUBJECT LIVED AT 7123 CR 47

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20025994	2574	03/31/2020 05:34:02	03/31/2020 06:34:42	[03/31/2020 06:33:23 : MOB : 2574] DEP BONFIELD. STARTED 0534, ENI PLEASURELAND, BUSINESS, AROUN 200 ST, 28/23RD AVES, CR 7, CR 142, SPEED.

STEARNS COUNTY CITATIONS

Offense Date	City	Citation Number	Case #	Statute	Charge
BRAEGELMANN ZACHARY					
3/22/2020 11:31:0	St. Augusta	730020050021	20024013	152.027.4(a)	POSSESS SMALL AMOUNT (<
JOHNSON ADAM					
3/10/2020 5:55:0(	St. Augusta	730020050875	20020616	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEE
JOHNSON TYLER					
3/13/2020 7:56:0(	St. Augusta	730020051451	20021860	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEE
3/20/2020 1:02:0(	St. Augusta	730020051452	20023694	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEE
3/20/2020 1:02:0(	St. Augusta	730020051452	20023694	169.06.4(a)	SEMAPHORE VIOLATION
MILNE ZACHARY					
3/24/2020 5:11:0(	St. Augusta	730020049535	20024608	168.09.4	EXPIRED REGISTRATION < 12
3/24/2020 5:11:0(	St. Augusta	730020049535	20024608	169.791.2(a)	INSURANCE - NO PROOF
OKERSTROM GARRET					
3/6/2020 3:37:00/	St. Augusta	730020047183	20019312	171.24.2	DAR -DRIVING AFTER REVOC/
PATTERSON DAVID					
3/5/2020 3:27:00/	St. Augusta	730020050229	20019010	2013.10.1	WINTER PARKING RESTRICTI
POGATSHNIK CRAIG					
3/12/2020 4:54:0(	St. Augusta	730020027132	20021485	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEE
SIMON KEITH					
3/4/2020 11:20:00	St. Augusta	730020052511	20018948	171.24.2	DAR -DRIVING AFTER REVOC/
3/4/2020 11:20:00	St. Augusta	730020052511	20018948	169.791.2(a)	INSURANCE - NO PROOF
SORENSON ZACHARY					
3/6/2020 3:57:00/	St. Augusta	730020034837	20019315	171.24.1	DAS-DRIVING AFTER SUSPEN
3/26/2020 2:50:0(	St. Augusta	730020034838	20024922	171.24.2	DAR -DRIVING AFTER REVOC/
STRUFFERT ANDREW					
3/10/2020 8:51:0(	St. Augusta	730020048081	20020632	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEE
ZWACK SHIRLEY					

Offense Date	City	Citation Number	Case #	Statute	Charge
3/13/2020 9:32:0(	St. Augusta	730020047521	20021700	152.027.4(a)	POSSESS SMALL AMOUNT (<

TOTAL: 16

2020 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL	DATE PD	Footings/Soil	Tile & Foundation	Framing	UG Plumbing	Plumbing R/I	Plumbing Final	Firewall/Insulatio	Sheetrock	Mechanical	Window/Door Ch	Roofing / Siding	Consult w/contr	Final Inspection	Self Certification
1st Qtr																									
01/06/19	AG 20 1	Tim & Cindy Ramler - 5701 Garden Hills Dr	Artisan	320-224-8866	Remodel / Basement Finish	$55,000.00	606.00	$ -	27.50	633.50															
01/22/20	AG 20 2	John Woletzko - 5916 Galaxy Road	Jody Voigt	320-250-2938	New Garage	$40,000.00			20.00	20.00															
01/22/20	AG 20 3	Matt McDowel - 22123 Ridgeview Dr	McDowell	(320) 252-6152	Mechanical	$12,685.00	126.85		6.35	133.20															
01/29/20	AG 20 4	Darren & Hannah Ringness - 22666 70th Ave	Self	(320) 441-8835	Finish Basement	$6,000.00	112.25		3.00	115.25															
01/29/20	AG 20 5	Patrick Watrin - 6968 Cty Rd 47	H&S Heating	(320) 654-1522	Furnace Change out	$10,000.00	30.00	$ -	5.00	35.00															
02/03/20	AG 20 6	Albro's / Dale Albers - 1908 250th St	Schlangen	(320) 333-0044	Commercial Remodel	$31,000.00	403.75	$ 201.88	15.50	621.13															
02/18/20	AG 20 7	Nathan Mclean - 22077 Majestic Dr.	Self	(612) 703-7737	add Sauna	$8,000.00	60.00	$ -	4.00	64.00															
02/18/20	AG 20 8	Robert Salner - 23048 23rd Ave	Nieghborhood HV/	(320) 251-7872	Furnace Change out	$2,000.00	30.00		1.00	31.00															
02/18/20	AG 20 9	St Wendelin School - 22776 MN Hwy 15	H&S Welding HV/	320-252-2762	Furnace Change out	$2,000.00	30.00		1.00	31.00															
02/25/20	AG 20 10	Bret & Jennifer Matzke - 5748 233rd St	H&S Heating	(320) 654-1522	Gas piping to range	$1,000.00	34.50		0.50	35.00															
02/25/20	AG 20 11	Hannah & Jamie Kurkowski - 6466 Fallow Road	Young Brothers C	(320) 423-8969	Reside	$2,000.00	35.00		1.00	36.00															
02/25/20	AG 20 12	Albro's / Dale Albers - 1908 250th St	Mech. Bros.	(320) 356-7100	Ductwork	$2,000.00	30.00		1.00	31.00															
02/25/20	AG 20 13	Randy & Chrissy Webster - 2288 232nd St	Your Home Imp. C	(320) 630-7454	Replace windows	$13,041.50	100.00		6.52	106.52															
03/04/20	AG 20 14	Dan & Cindy Stavos - 5890 Galant Road	EJ Timmers	(320) 252-3865	Remodel	$10,500.00	100.00		5.25	105.25															
03/04/20	AG 20 15	Rich & Megan Nies - 2028 Cty Rd 115	Self	(320) 224-8260	Remodel	$4,000.00	60.00		2.00	62.00															
03/17/20	AG 20 16	Werschey Homes Inc - 1841 Coyote St	Werschey	(320) 980-0208	New Dwelling	$475,000.00	2,762.25	$ 100.00	237.50	3,099.75															
03/17/20	AG 20 17	Bruce & Shelly Terwey - 23316 26th Ave	BD Exteriors	(320) 249-0227	Reshingle	$11,774.00	80.11	$ -	5.89	86.00															
03/23/20	AG 20 18	Jon & Haley Garberg - 2414 Ruby St	Self	(701) 429-7227	Finish Basement	$12,000.00	100.00		6.00	106.00															
03/23/20	AG 20 19	Harvest Bank - 24952 County Road 7	Doneright Building	(320) 251-6100	Small Remodel	$17,320.00	253.75		8.66	262.41															
1st Qtr. Tot.							**4,954.46**	**$ 301.88**	**357.67**	**5,614.01**															
2nd Qtr.									-	-															

St. Augusta Fire Department

February 2019

Emergency Calls: As of report date =

- 2-1-20 Medical
- 2-7-20 Medical
- 2-14-20 Medical
- 2-17-20 Medical
- 2-19-20 Medical
- 2-26-20 Fire (mutual aid)

6 calls in February

19 calls for 2020

Monthly Training

February's training was held by Fire Inc. They held a ropes and knots refresher along with thermal imaging cameras class.

JANELLE P. KENDALL
Stearns County Attorney

March 20, 2020

Mr. Bill McCabe
St. Augusta City Clerk-Administrator
1914-250th Street
St. Augusta, MN 56301

Re: Annual Misdemeanor Prosecution Contract Report

Dear Mr. McCabe:

Enclosed is the St. Augusta City Contract Report for 2019. As you know, the Stearns County Attorney's Office continues to provide prosecution services including coverage of all petty misdemeanor, misdemeanor, and gross misdemeanor state law violations that ordinarily fall within city jurisdiction. Those prosecution services include 24 hour per day, 7 day per week access to on-call attorneys, no cost access to all on-going peace officer training and advice, complete victim/witness services as mandated by Minn. Stat. § 611A, and all legal services related to civil forfeitures.

Also enclosed is the St. Augusta City Prosecution Report for 2019. This report shows overall criminal filings handled by the Stearns County Attorney's Office for all matters occurring within the City of St. Augusta, including all felony, gross misdemeanor, misdemeanor and juvenile petitions filed during 2019.

Thank you for the privilege of serving the City of St. Augusta as your city prosecutor. Please do not hesitate to contact me or Chief Deputy Michael Lieberg if we can be of assistance in any way with questions about this report or other issues that may arise in the upcoming year!

Sincerely,

Janelle P. Kendall
Stearns County Attorney

JPK/mjl/jtl

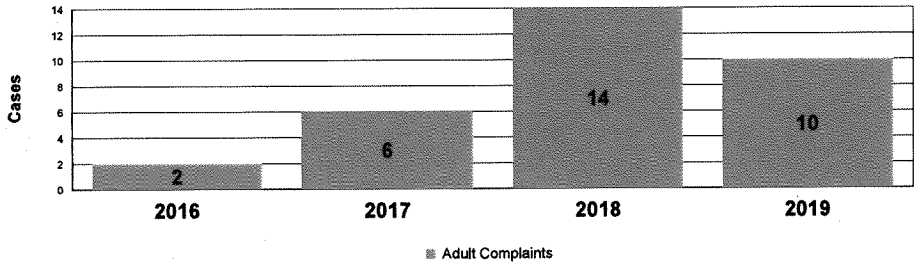
Enclosure

Administration Center, RM 448 • 705 Courthouse Square • St. Cloud, MN 56303-4701
(320) 656-3880 • FAX (320) 656-6695
www.co.stearns.mn.us

St. Augusta City Contract Report
2019

Janelle P. Kendall
Stearns County Attorney

Contract Filings Comparison by Year



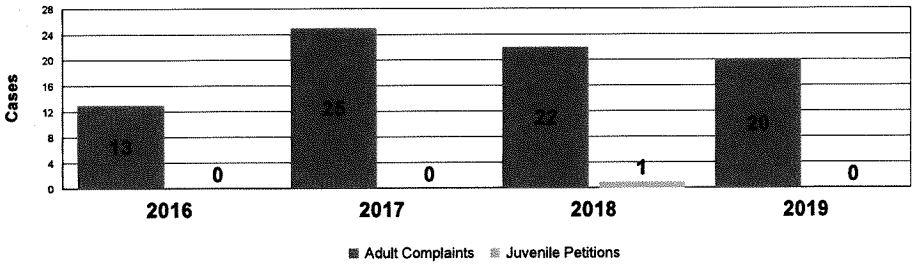
2019 Contract Filing Detail

Adult Complaints	**10**
Gross Misdemeanor	**9**
DAC/IPS	1
DWI	8
Misdemeanor	**1**
Viol of HRO	1

St. Augusta City Prosecution Report
2019

Janelle P. Kendall
Stearns County Attorney

Filings Comparison by Year



2019 Filing Detail

Adult Complaints	**20**
Felony	**5**
Check Forgery	1
CSUB	1
Flee PO in MV	2
Poss Stolen/Counterfeit Check	1
Gross Misdemeanor	**14**
Crim Veh Injury	1
DAC/IPS	1
Domestic Assault	1
DWI	8
Procure Alc to Minor	2
Viol DANCO	1
Misdemeanor	**1**
Viol of HRO	1

JANELLE P. KENDALL
Stearns County Attorney

March 20, 2020

Mr. Bill McCabe
St. Augusta City Clerk-Administrator
1914-250th Street
St. Augusta, MN 56301

Dear Mr. McCabe:

Thank you for participating in the Stearns County Attorney's Office Adult Diversion Program. In 2019 we offered the Adult Diversion Program to 62 adults who met the initial eligibility criteria. The total number of adults admitted to the diversion program was 38 (24 females and 14 males). Currently, thirty-three (33) adults have successfully completed diversion, four (4) are pending disposition and one was terminated and sent to court (due to a new violation while in diversion).

Most of the adults who entered diversion in 2019 had misdemeanor offenses (34) while 4 adults had gross misdemeanor charges. The most common offense diverted was theft/shoplifting with 36 cases (95%). Criminal damage to property and Tamper with motor vehicle accounted for the other two cases.

Last year we offered the Juvenile Diversion Program to 234 juveniles and 208 (89%) were admitted to the program.

Regarding your specific jurisdiction (**City of St. Augusta**), there were no **adults** who qualified for diversion. However, three **juveniles** qualified for diversion. All were admitted to diversion and successfully completed their program.

Last year diversion participants performed 164.75 hours of community service. Adults completed 69 hours and juveniles performed 95.75 hours by helping neighbors and relatives, and volunteering at churches, a food shelf, school and the Humane Society. Participants focused more on educational classes that correspond with their charges, repaid their victims and worked on their own personal goals.

We are enclosing a copy of the 2019 admission statistics for the adult and juvenile diversion programs. If you have any questions or comments, please feel free to contact me or Barbara Johnson at barbara.johnson@co.stearns.mn.us or 320-656-3841.

Sincerely,

Barbara Johnson
Diversion Programs Specialist

Janelle P. Kendall
Stearns County Attorney

JPK/BJ:bj
Enclosure

Administration Center, RM 448 • 705 Courthouse Square • St. Cloud, MN 56303-4701
(320) 656-3880 • FAX (320) 656-6695
www.co.stearns.mn.us

Stearns County Attorney's Office
BCA Report per Minn. Stats. CH 388, 299C, 401
Enrolled Between 1/1/2019 and 12/31/2019

	2018	2019
Adult Diversion Cases	43	38
Juvenile Diversion Cases	198	208
Total	241	246

In 2018 there were 43 Adults and 185 Juveniles admitted into Diversion. In 2019 there were 38 Adults and 195 Juveniles admitted into Diversion. Associated with the 195 Juveniles admitted in 2019, were 208 individual cases.

Adult Diversion

Successful	33	**Adult -** Supervised Diversion (2 -3 months)
Pending Disposition	4	
Terminated	1	
Adult Total	**38**	

Juvenile Diversion

TDI	Successful	23	**TDI -** One time interactive educational conference with Diversion Coordinator
	TDI Total	**23**	
Tier 1	Successful	146	**Tier 1 -** Unsupervised Diversion (1 month) - Online Classes - Return Signed Contract - Remain Law Abiding - Pay Restitution
	Terminated	3	
	Tier 1 Total	**149**	
Tier 2	Successful	23	**Tier 2 -** Supervised Diversion (2 - 3 months) - Online Classes - Signed Diversion Agreement - Remain Law Abiding - Pay Restitution - Complete Community Service - Counseling
	Pending Disposition	6	
	Terminated	7	
	Tier 2 Total	**36**	
	Juvenile Total	**208**	

Adults Admitted to Diversion
1/1/2019 to 12/31/2019

GENDER:

	Total
Female	24
Male	14
Total	38

LEVEL OF OFFENSE:

	Total
Gross Misdemeanor	4
Misdemeanor	34
Total	38

TYPE OF OFFENSE:

	Total
Crim Dam	1
Tamper w/ MV	1
Theft	36
Total	38

REFERRAL AGENCY:

	Total
Cold Spring Police Department	1
Sartell Police Department	2
Sauk Centre Police Department	1
St. Cloud Police Department	23
Waite Park Police Department	11
Total	38

DIVERSION STATUS:

	Total
Pending Disposition	4
Successful	33
Terminated	1
Total	38

Print Date: 3/19/2020

Juvenile Diversion Summary
1/1/2019 to 12/31/2019

GENDER:

	TDI	Tier 1	Tier 2
Female	11	62	16
Male	12	87	20
Total	**23**	**149**	**36**

LEVEL OF OFFENSE:

	TDI	Tier 1	Tier 2
Misdemeanor	23	149	36

DIVERSION STATUS:

Pending Review/Rejected:

Accepted into Diversion:

	TDI	Tier 1	Tier 2
Successful	23	146	23
Pending Disposition	0	0	6
Terminated	0	3	7

TYPE OF OFFENSE:

	TDI	Tier 1	Tier 2
Crim Dam	0	0	3
Curfew Viol	22	0	2
Ill Cons	0	34	8
Poss Alcohol	0	3	0
Poss Drug Para	0	6	5
Poss e-cigarette by Minor	0	8	1
Poss Marijuana	0	12	3
Poss Tobacco by Minor	0	35	6
Poss/Purchase Nicotine Delivery Product	0	1	0
Theft	1	50	8

REFERRAL AGENCY:

	TDI	Tier 1	Tier 2
Albany Police Department	0	1	0
Becker Police Department	0	0	1
Belgrade Police Department	0	3	0
Cold Spring Police Department	1	13	2
Melrose Police Department	0	13	2
Minnesota State Patrol D-2600	0	0	2
Paynesville Police Department	0	2	2
Sartell Police Department	9	17	10
Sauk Centre Police Department	0	4	0
Sauk Rapids Police Department	0	8	0
St. Cloud Police Department	13	35	9
St. Joseph Police Department	0	1	1
Stearns County Sheriff's Office	0	21	6
Todd County Sheriff's Department	0	3	0
Waite Park Police Department	0	28	1

CITY OF St. AUGUSTA PROCLAMATION AND DECLARATION OF EMERGENCY

WHEREAS, the virus named "SARS-CoV-2," is a new strain of coronavirus that has not previously been identified in humans and can easily spread from person to person and which causes a disease named "coronavirus disease 2019," commonly known as "COVID-19," which is a respiratory disease that can result in serious injury or death; and

WHEREAS, on January 21, 2020 the first case of COVID-19 was detected in the United States; on March 6, 2020 the first case of COVID-19 was detected in the State of Minnesota; and as of March 16, 2020, there are thirty-five known cases of COVID-19 in Minnesota, including cases in Dakota County; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19, beginning on January 27, 2020; and

WHEREAS, on March 13, 2020, President Donald Trump declared that the COVID-19 outbreak in the United States constitutes a National Emergency; and

WHEREAS, on March 13, 2020, Governor Tim Walz declared a Peacetime State of Emergency to authorize and all necessary resources to be used in support of the COVID-19 response; and

WHEREAS, as of March 15, 2020 the World Health Organization Situation Report confirmed a total of 153,517 cases of COVID-19 in over 135 countries, including 5,735 deaths; and as of March 15, 2020 a total of 35 cases of COVID-19 have been reported in Minnesota including two in Dakota County; and

WHEREAS, COVID-19 has been identified by the World Health Organization as a pandemic, and the Untied States Centers for Disease Control has provided guidance for individuals, healthcare professionals, and businesses to slow the spread of COVID-19, which include cancelling or postponing in-person events that involve more than fifty people for eight weeks; and

WHEREAS, additional local cases will trigger a more aggressive public health response and are predicted to impact residents of St. Augusta and those who work in or travel through the City, including City employees; and the need for social distancing, school closings, and quarantine methods to stop the spread of COVID-19 is expected to cause significant challenges; and

WHEREAS, the City Administrator and Emergency Management Director find that this situation threatens the health, safety, and welfare of the citizens of the community and will cause a significant impact on the ability of public safety personnel to address any immediate dangers to the public as a result of COVID-19; and

WHEREAS, the City Administrator and Emergency Management Director find that traditional sources of financial aid, assistance and relief will not be able to compensate for the potential impact of COVID-19, and have determined that the necessary resources to respond to and recover from this pandemic will exceed those resources available within the City of St. Augusta, and additional resources will be needed from Stearns County and state and federal sources.

NOW, THEREFORE, MAYOR ZENZEN OF THE CITY OF ST. AUGUSTA PROCLAIMS, DECLARES, REQUESTS, AND DIRECTS AS FOLLOWS:

1. Under the authority given by Minnesota Statutes, Section 12.29, declares that a local emergency exists within the City of St. Augusta, effective April 7, 2020, with all the powers and responsibilities attending thereto as provided by Minnesota Statutes, Chapter 12.

2. Directs City Staff to review ordinance and regulatory requirements, operations, civil and legal proceedings, events, and resources to determine whether the foregoing should be adjusted or suspended, and to make recommendations regarding additional emergency regulations to support the employees and residents of the City of St. Augusta.

3. Directs all City departments and offices to operate and support the response to this incident, under the direction and coordination of the Emergency Management Director and Emergency Management Team, including implementing new employee protocols, strategies, and processes to ensure that public services are maintained.

4. Directs the City's Emergency Management Director and other appropriate City staff to request and coordinate appropriate aid and resources from surrounding jurisdictions, Stearns County, the State of Minnesota, and the Federal government, as needed.

5. Requests that the City Council convene an emergency session at its earliest convenience to discuss the situation and this declaration. This emergency declaration shall continue for a period of three (3) days from its effective date of April 7, 2020, unless further extended by or with the consent of the City Council pursuant to Minnesota Statutes, Section 12.29, subd. 1.

6. Orders that this declaration be given prompt and general publicity and that it be filed promptly by the City Clerk.

Dated this 7th Day of April, 2020

_____

Mayor Michael G. Zenzen

CITY OF ST. AUGUSTA
STERNS COUNTY

RESOLUTION NO. 2020-04

A RESOLUTION enacted under authority of Minnesota Statutes Sections 12.29 and 12.37 to extend the period of a mayor-declared local emergency.

Whereas, the Mayor of the City of St. Augusta (the "Mayor") has declared that a local emergency is in effect in the City as of April 7, 2020; and

Whereas, the City Council of the City of St. Augusta agrees with the Mayor's findings and further finds that the Situation will last for more than three days and that immediate action to respond to the local emergency is needed in order to protect the health, safety and welfare of the City and the community; and

Whereas, the City Council finds that this emergency, which involves an outbreak of an infectious disease (COVID-19), is a highly fluid and evolving situation, and in the interest of the public health, a response or action may be needed that requires deviation from standard procedures for procuring goods and services; and

WHEREAS, Minnesota Statutes §§ 12.29 and 12.37 authorize the actions taken in this resolution and provide that emergency contracts and agreements are not subject to the normal purchasing and competitive bidding requirements because of the local emergency;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA AS FOLLOWS:

1. The Mayor's Declaration of a local emergency is continued in effect until further action of the City Council.

2. City staff is authorized to enter into agreements and contracts necessary for the procurement of materials, equipment, and services required to respond to the local emergency.

3. The Mayor and City Administrator are authorized to execute any necessary agreements, contracts, and related documents regarding the local emergency necessary to implement corrective action relative to the local emergency to protect the health, safety and welfare of the City and the community.

4. City staff is authorized to take any appropriate action and to prepare any appropriate documents to facilitate the directives of the Council as set forth in this resolution.

5. The Mayor, City Administrator, City staff, City attorney, and City consultants are authorized and directed to take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this resolution.

This declaration of a local emergency will invoke the city's disaster plan. The portions that are necessary for response to and recovery from the emergency must be used.

Passed by the City Council of St. Augusta, Minnesota this 7th day of April, 2020.

_____
Michael G. Zenzen, Mayor

Attested:

_____
William R. McCabe, City Administrator

moore engineering, inc.

250th Street Improvements

St. Augusta, Minnesota

Project No. 21008A

PRELIMINARY BID SCHEDULE

	BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
1.	2021.50	MOBILIZATION	LS	1		
2.	2104.502	REMOVE BOLLARDS	EA	2		
3.	2104.503	REMOVE PIPE CULVERT	LF	73		
4.	2104.504	REMOVE CONCRETE WALK	SY	35		
5.	2104.504	GEOTEXTILE FABRIC TYPE 3	SY	134		
6.	2105.507	SELECT GRANULAR BORROW (CV)	CY	11		
7.	2105.601	SITE GRADING	LS	1		
8.	2112.604	SUBGRADE PREPARATION	SY	3,891		
9.	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CY	60		
10.	2215.504	FULL DEPTH RECLAIMATION	SY	3,595		
11.	2211.507	AGGREGATE BASE (CV) CLASS 5	CY	953		
12.	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C)	TON	555		
13.	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C)	TON	593		
14.	2501.502	15" CS PIPE APRON	EA	2		
15.	2501.503	15" CS PIPE CULVERT	LF	75		
16.	2503.603	6" HDPE PIPE SEWER	LF	125		
17.	2506.602	INSTALL CATCH BASIN/YARD DRAIN	EA	1		
18.	2511.507	RANDOM RIPRAP CLASS II	CY	23		
19.	2521.518	4" CONCRETE WALK	SF	326		
20.	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	12		
21.	2540.602	PROTECT MAIL BOX	EA	2		
22.	2540.602	BOLLARD	EA	7		
23.	2563.601	TRAFFIC CONTROL	LS	1		
24.	2564.602	FURNISH & INSTALL 24" X24" DEAD END SIGN -W14-1	EA	1		
25.	2573.503	SILT FENCE, TYPE MS	LF	1,838		
26.	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	20		
27.	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	LF	20		
28.	2574.507	COMMON TOPSOIL BORROW	CY	283		
29.	2574.508	FERTILIZER TYPE 2	LBS	210		

moore engineering, inc.

250th Street Improvements

St. Augusta, Minnesota

Project No. 21008A

PRELIMINARY BID SCHEDULE

	BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
30.	2575.505	SEEDING	ACRE	1		
31.	2575.508	SEED MIXTURE 25-151	LBS	131		
32.	2575.508	HYDRAULIC BONDED FIBER MATRIX	LBS	1,841		
33.	2582.503	4" SOLID LINE EPOXY (WR)	LF	907		
34.	2582.203	4" DOUBLE SOLID LINE EPOXY (WR)	LF	476		
35.		INTERNATIONAL SYMBOL OF ACCESSIBILITY PAVEMENT MARKING	EA	2		
36.		TESTING ALLOWANCE	LS	1		

TOTAL BASE BID _____

BY _____

TITLE _____

FIRM _____







