CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
June 1, 2021
7:00 pm
VIA ZOOM
AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the May 4, 2021 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report
   - 3D. Gambling Report – St. Augusta Sports Inc.
   - 3E. Other
4. Sheriff's Report
5. Building Inspector's Report – Mark Harren.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Captain Promotion Recommendation
   - 6C. Pump Testing Quote
   - 6D. Air Compressor on Tender 2
   - 6E. Other
7. Open Forum -10 Minute Limit.
8. Engineer's Report
   - 8A. 2021 Street Project Update
   - 8B. Other
9. Public Works Updates
   - 9A. Towmaster Quote to Build Out New Plow Truck
   - 9B. Patching Quote on 20th Avenue near Rena Circle
   - 9C. Quote on Annis Acres Ditch
10. Warning Siren Quote (Replacing Kiffmeyer Park Warning Siren)
11. Resolution #2021-07, Certifying Unpaid Municipal Fees and Utility Charges
12. Park Board Recommendations
    - 12A. Hidden Lake Park Disc Golf Tee Pad Recommendation
    - 12B. Kiffmeyer Park Tennis Court Resurface
    - 12C. Kiffmeyer Park – Construct Pickle Ball Court with Fence and Versa Court
    - 12D. Construct Dog Park (Parking Lot and Fence)
13. Council Member Comments/Purview.
14. Clerk's Report.
    - 14A. Kennel Extension Letter
    - 14B. Other
11. Adjourn.

REMINDERS: Planning Commission Meeting, Tuesday, June 28, 2021 7:00pm
Regular City Council Meeting, Tuesday, July 5, 2021 7:00pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
June 1, 2021
7:00 pm
VIA ZOOM
Administrative Summary

Consent Agenda – the items are included in the packet. The liquor licenses are as follows:

St. Augusta Legion – On Sale and Sunday
Club Almar – On Sale, Off Sale and Sunday
Hayloft – On Sale, Off Sale and Sunday
Delux Liquors – Off Sale
St. Augusta Mini Mart – Off Sale

Sheriff's Report/Building Inspectors Report –I hope to have these reports for the updated packets on Tuesday.

Fire Report – the monthly report is included along with a letter from Joe with the recommendation for promoting 3 lieutenants to captain and 2 quotes.

Engineer's Report – Jeremy can probably give an update on the Street project.

Public Works Update – I have included the final quote for the buildout from TowMaster on the new plow truck that was ordered along with quotes for doing a large patch on 20th Avenue near Rena Circle and for doing the ditch work in Annis Acres that was discuss last year. I hope to have a second quote on the Annis Acres ditch work.

Warning Siren Quote – I have included a quote for a new warning siren in Kiffmeyer Park. I have asked for a quote for the installation, but haven't received that yet.

Resolution #2021-07, Certifying Unpaid Fees or Utility Charges – this is a lone account that hasn't paid their water bill since Covid started.

Park Board Recommendation –

HLP Disc Golf Tee Pads – the park board has recommended we go with concrete tee pads. The quote is included in the packets.

Kiffmeyer Park Tennis Court Resurface – the park board is recommending we resurface with Versa Court. I included the initial estimate in the packets and will have the final quote for the updated packets on Tuesday.

Kiffmeyer Park Pickle Ball Court – the park board is recommending we construct a pickle ball court along with new fencing and Versa Court. There are two quotes for the construction of the pickle ball court and a quote for the fencing and Versa court included in the packets.
Construct Dog Park – I have included two quotes for the proposed parking lot (Park Board recommended gravel parking lot) along with the quote for the fencing. This is proposed to be located on the future water tower site off of 28th Avenue and County Road 7.

Clerk's Report – I have included the letter from Green Acres Animal Rescue asking for an extension to their zoning request.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
May 4, 2021

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, Genereux, Coleman and Schmitz; Engineer Boots; Fire Chief Kramer, Asst. Fire Chief Steinhofer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Deputy Hemmesch, Treasurer Rasmuson and Clerk/Administrator McCabe.

OTHERS PRESENT: Courtney Welch

CONSENT AGENDA: Mr. McCabe indicated he added Amendment No. 2 to the Agreement for Water Use at the end of the agenda before the Council Purview.

A motion was made to approve the consent agenda items 3A – 3C by Mr. Backes seconded by Mr. Schmitz. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, April 20, 2021
Bill Payable, Receipts and Treasurer's Report dated May 4, 2021 and for US Bank payment, and Checks #24206-24242.
City Council Agenda, May 4, 2021

SHERIFF'S REPORT: Deputy Hemmesch was in attendance and presented the April Sheriff's report. He noted there were 41.75 hours spent on the contract with 22 citations issued. He answered questions from the Council.

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

BUILDING INSPECTOR'S REPORT: Mr. McCabe said there are 9 new family homes, 3 in ground swimming pools, otherwise nothing out of the ordinary.

A motion was made to accept as presented by Mr. Genereux, seconded by Ms. Coleman. Motion carried unanimously.

FIRE DEPT. REPORT: Chief Kramer was in attendance and presented the March run and training report. There were nine calls during the month bringing the

total to 22 calls for the year as compared to 22 at this time last year. Fire Inc., provided a live burn trailer for the monthly training.

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

Chief Kramer presented quotes for new tires on the grass rig. He indicated the factory tires were insufficient as the truck was prone to be stuck.

Mr. Zenzen made a motion to approve tire purchase for $880, Mr. Backes seconded, motion carried unanimously.

It was consensus to sell the Hotsy pressure washer for at least $400 on a social platform.

OPEN FORUM: None.

ENGINEER'S REPORT: Mr. Boots reported the street project is scheduled to commence next Monday. Per the contract, once they start they have 30 works days to be substantially complete.

Mr. Boots presented a letter on the rural residential district as was discussed at last month's meeting. The letter indicates the City can designate the area as a rural residential district.

A motion to designate Eagles Landing a rural residential district and set the speed limit at 35MPH in the subdivision by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

WATER USE AGREEMENT AMENDMENT: Mr. McCabe presented Amendment No. 2 to the Water Use Agreement with the City of St. Cloud. He stated the agreement expires in July and will be for an additional 5 years. He also reported he has been working with Moore Engineering to come up with a plan to start looking into requesting state bonding money to assist with building our own treatment facility and distribution.

A motion was made to approve Amendment No. 2 to the Agreement for Water Use by Ms. Coleman, seconded by Mr. Backes. Motion carried unanimously.

COUNCIL MEMBER PURVIEW: Mr. Genereux asked if we will be having in person meetings soon. Mr. McCabe was not sure. Herd immunity won't be for a while was the consensus but when the emergency declaration is lifted it may force the city's hand.

Mr. Genereux wondered about the warning siren that was discussed last year. Mr. McCabe stated he would contact Granite Electronics and ask for an updated bid.

CITY ADMINISTRATOR REPORT: Mr. McCabe indicated there will be additional funding from the American Recover Program, it looks like about $440,000. There hasn't been any indication yet on how those funds can be spent.

Mr. McCabe reported the street sweeping will hopefully be done by the end of the week, the dust coating was completed last week and the crack filling should commence later this week.

Mr. McCabe reported Lee Meier was interested in the vacant planning commission position that also is the representative on the Park Board.

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A motion was made to appoint Mr. Meier to the Planning Commission and as the PC representative on the Park Board by Mayor Zenzen, seconded by Mr. Backes. Motion carried unanimously.

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Mr. McCabe reported the park board has asked for quotes for cement pads at the disc golf course and volunteer work to clean up some brush. They also asked for quotes to resurface the tennis court. They are also looking at adding a dog park and determine where that should be located. There was a suggestion of the future water tower site and also the future city hall site by the fire hall.

Chief Kramer asked about National Night Out. Mr. McCabe suggested we postpone that discussion until the Governor makes a decision on the peace time emergency. Consensus was to wait for the Governors declaration.

ADJOURMENT: A motion was made to adjourn to at 7:50 pm by Mr. Genereux, seconded by Ms. Coleman. Meeting Adjourned.

Approved this 4th day of May, 2021.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12567	R 101-41000-322	Building Permits	$107.50	5/11/2021	general - Performance Pool and Spa	05 03 21 rct
12568	R 101-41000-322	Park Shelter Rental	$150.00	5/11/2021	general - C. Lage	05 03 21 rct
12568	R 101-41000-310	Sales Tax	$5.91	5/11/2021	general - shelter rental tax	05 03 21 rct
12569	R 101-41000-322	Building Permits	$504.75	5/11/2021	general - F. Loven	05 03 21 rct
12570	R 101-41000-322	Park Shelter Rental	$150.00	5/11/2021	general - M. Schneider	05 03 21 rct
12570	R 101-41000-310	Sales Tax	$5.91	5/11/2021	general - shelter rental tax	05 03 21 rct
12571	R 101-41000-341	Assessment Search Fees	$30.00	5/11/2021	general - S. Ball	05 03 21 rct
12572	R 101-41000-334	Gas Franchise Fee	$4,446.39	5/11/2021	general - Xcel Energy	05 03 21 rct
12573	R 101-41000-334	Electric Permits	$136.00	5/11/2021	general - Bertram Electric	05 03 21 rct
12574	R 601-49400-371	Water Sales	$806.83	5/11/2021	water dept - May 21 rct	05 03 21 rct
12574	R 602-49450-372	Sewer Sales	$969.39	5/11/2021	sewer - May 21 rct	05 03 21 rct
12574	R 605-43160-374	Electricity Sales	$15.97	5/11/2021	EU - May 21 rct	05 03 21 rct
12574	R 606-49450-372	Sewer Replacement Fund	$30.60	5/11/2021	SRF - May 21 rct	05 03 21 rct
12575	R 101-41000-322	Building Permits	$63.00	5/11/2021	general - Zablocki Roofing	05 06 21 rct
12576	R 101-41000-322	Park Shelter Rental	$125.00	5/11/2021	general - D. Kvass	05 06 21 rct
12576	R 101-41000-310	Sales Tax	$5.91	5/11/2021	general - shelter rental tax	05 06 21 rct
12577	R 101-41000-334	Gas Franchise Fee	$4,016.00	5/11/2021	general - Center Point Energy	05 06 21 rct
12578	R 101-41000-322	Building Permits	$667.25	5/11/2021	general - H. Harter	05 06 21 rct
12579	R 101-41000-341	Zoning and Subdivision Fees	$750.00	5/11/2021	general - Redwillow Properties (stora	05 06 21 rct
12580	R 605-43160-374	Electricity Sales	$0.00	5/11/2021	EU - May 21 rct	05 06 21 rct
12580	R 606-49450-372	Sewer Replacement Fund	$124.85	5/11/2021	SRF - May 21 rct	05 06 21 rct
12580	R 602-49450-372	Sewer Sales	$4,438.29	5/11/2021	sewer - May 21 rct	05 06 21 rct
12580	R 607-41000-371	Storm Sewer Sales	$28.80	5/11/2021	SW - May 21 rct	05 06 21 rct
12580	R 601-49400-371	Water Sales	$3,485.13	5/11/2021	water dept - May 21 rct	05 06 21 rct
12580	R 601-49400-313	General Sales and Use Tax	$6.74	5/11/2021	water dept - May 21 rct	05 06 21 rct
12581	R 101-41000-322	Building Permits	$533.25	5/11/2021	general - Scott Mueller Const	05 07 21 rct
12582	R 101-41000-341	Assessment Search Fees	$10.00	5/11/2021	general - Epic Properties	05 07 21 rct
12583	R 601-49400-371	Water Sales	$1,328.01	5/11/2021	water dept - May 21 rct	05 07 21 rct
12583	R 601-49400-313	General Sales and Use Tax	$2.15	5/11/2021	water dept - May 21 rct	05 07 21 rct
12583	R 605-43160-374	Electricity Sales	$26.38	5/11/2021	EU - May 21 rct	05 07 21 rct
12583	R 606-49450-372	Sewer Replacement Fund	$49.76	5/11/2021	SRF - May 21 rct	05 07 21 rct
12583	R 602-49450-372	Sewer Sales	$1,637.64	5/11/2021	sewer - May 21 rct	05 07 21 rct
12584	R 101-41000-322	Building Permits	$887.13	5/11/2021	general - Philip Const	05 10 21 rct
12585	R 101-41000-322	Building Permits	$3,831.00	5/11/2021	general - Werschay Homes	05 10 21 rct
12585	R 101-41000-322	Right of Way Permits	$300.00	5/11/2021	general - Werschay Homes	05 10 21 rct
12585	R 101-41000-321	Mailbox Posts/911 Signs	$25.00	5/11/2021	general - Werschay Homes	05 10 21 rct
12586	R 101-41000-334	Electric Permits	$36.00	5/11/2021	general - Klein Electric	05 10 21 rct
12587	R 101-41000-341	Assessment Search Fees	$30.00	5/11/2021	general - Epic Properties	05 10 21 rct
12588	R 101-41000-334	Electric Permits	$42.00	5/11/2021	general - Birchwood Electric	05 10 21 rct
12589	R 601-49400-371	Water Sales	$2,436.84	5/11/2021	water dept - May 21 rct	05 10 21 rct
12589	R 601-49400-313	General Sales and Use Tax	$10.18	5/11/2021	water dept - May 21 rct	05 10 21 rct
12589	R 605-43160-374	Electricity Sales	$42.00	5/11/2021	EU - May 21 rct	05 10 21 rct
12589	R 606-49450-372	Sewer Replacement Fund	$99.73	5/11/2021	SRF - May 21 rct	05 10 21 rct
12589	R 602-49450-372	Sewer Sales	$2,933.99	5/11/2021	sewer - May 21 rct	05 10 21 rct
12589	R 607-41000-371	Storm Sewer Sales	$28.80	5/11/2021	SW - May 21 rct	05 10 21 rct
12590	R 101-41000-321	Business Licenses/Permits	$1,200.00	5/21/2021	general - St. Augusta Legion	05 12 21 rct
12591	R 101-41000-321	Mailbox Posts/911 Signs	$300.00	5/21/2021	general - Norgren Builders	05 12 21 rct
12591	R 101-41000-322	Right of Way Permits	$25.00	5/21/2021	general - Norgren Builders	05 12 21 rct
12591	R 101-41000-322	Building Permits	$1,862.25	5/21/2021	general - Norgren Builders	05 12 21 rct
12592	R 101-41000-321	Business Licenses/Permits	$20.00	5/21/2021	general - St. Wendelins	05 12 21 rct
12593	R 450-41000-334	Cable TV Franchise Fee	$577.40	5/21/2021	CIP - general, Midco	05 12 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12594	R 101-41000-341	Assessment Search Fees	$10.00	5/21/2021	general - Heartland Title	05 12 21 rct
12595	R 607-41000-371	Storm Sewer Sales	$57.60	5/21/2021	SW - May 21 rct	05 12 21 rct
12595	R 602-49450-372	Sewer Sales	$1,686.37	5/21/2021	sewer - May 21 rct	05 12 21 rct
12595	R 606-49450-372	Sewer Replacement Fund	$53.89	5/21/2021	SRF - May 21 rct	05 12 21 rct
12595	R 605-43160-374	Electricity Sales	$27.29	5/21/2021	EU - May 21 rct	05 12 21 rct
12595	R 601-49400-371	Water Sales	$1,382.40	5/21/2021	water dept - May 21 rct	05 12 21 rct
12596	R 101-41000-322	Building Permits	$409.75	5/21/2021	general - S. Huss	05 13 21 rct
12597	R 101-41000-322	Building Permits	$546.55	5/21/2021	general - Scenic Sign	05 13 21 rct
12598	R 101-41000-334	Electric Permits	$48.00	5/21/2021	general - JT Electric	05 13 21 rct
12599	R 101-41000-334	Electric Permits	$36.00	5/21/2021	general - Klein Electric	05 13 21 rct
12600	R 101-41000-334	Electric Permits	$241.00	5/21/2021	general - Mikes Electric	05 13 21 rct
12601	R 101-41000-322	Building Permits	$110.00	5/21/2021	general - Pro Tech Restore	05 13 21 rct
12602	R 601-49400-313	General Sales and Use Tax	$25.00	5/21/2021	water dept - May 21 rct	05 13 21 rct
12602	R 605-43160-374	Electricity Sales	$10.00	5/21/2021	EU - May 21 rct	05 13 21 rct
12602	R 606-49450-372	Sewer Replacement Fund	$33.71	5/21/2021	SRF - May 21 rct	05 13 21 rct
12602	R 602-49450-372	Sewer Sales	$1,086.60	5/21/2021	sewer - May 21 rct	05 13 21 rct
12602	R 601-49400-371	Water Sales	$922.54	5/21/2021	water dept - May 21 rct	05 13 21 rct
12603	R 450-42270-362	Contributions and Donations	$1,000.00	5/21/2021	CIP - fire dept, Club Almar	05 14 21 rct
12604	R 602-49450-372	Sewer Sales	$1,666.81	5/21/2021	sewer - May 21 rct	05 14 21 rct
12604	R 606-49450-372	Sewer Replacement Fund	$46.49	5/21/2021	SRF - May 21 rct	05 14 21 rct
12604	R 605-43160-374	Electricity Sales	$22.89	5/21/2021	EU - May 21 rct	05 14 21 rct
12604	R 601-49400-371	Water Sales	$1,357.85	5/21/2021	water dept - May 21 rct	05 14 21 rct
12604	R 601-49400-313	General Sales and Use Tax	$2.17	5/21/2021	water dept - May 21 rct	05 14 21 rct
12605	R 101-41000-322	Building Permits	$701.00	5/21/2021	general - Dan Miller	05 17 21 rct
12606	R 606-49450-372	Sewer Replacement Fund	$155.93	5/21/2021	SRF - May 21 rct	05 17 21 rct
12606	R 605-43160-374	Electricity Sales	$27.26	5/21/2021	EU - May 21 rct	05 17 21 rct
12606	R 602-49450-372	Sewer Sales	$5,398.68	5/21/2021	sewer - May 21 rct	05 17 21 rct
12606	R 601-49400-371	Water Sales	$3,689.54	5/21/2021	water dept - May 21 rct	05 17 21 rct
12606	R 601-49400-313	General Sales and Use Tax	$20.12	5/21/2021	water dept - May 21 rct	05 17 21 rct
12607	R 101-41000-322	Park Shelter Rental	$150.00	5/21/2021	general - S. Brown/J. Jacobson	05 20 21 rct
12607	R 101-41000-310	Sales Tax	$5.91	5/21/2021	general - shelter rental tax	05 20 21 rct
12608	R 101-41000-322	Building Permits	$248.38	5/21/2021	general - Quiet Oakes	05 20 21 rct
12609	R 101-41000-322	Building Permits	$533.25	5/21/2021	general - A. Anderson	05 20 21 rct
12610	R 101-41000-310	Sales Tax	$5.91	5/21/2021	general - shelter rental tax	05 20 21 rct
12610	R 101-41000-322	Park Shelter Rental	$150.00	5/21/2021	general - S. Orcutt	05 20 21 rct
12611	R 101-41000-334	Electric Permits	$136.00	5/21/2021	general - Electical Installers	05 20 21 rct
12612	R 101-41000-321	Business Licenses/Permits	$1,300.00	5/21/2021	general - Club Almar	05 20 21 rct
12613	R 601-49400-313	General Sales and Use Tax	$4.30	5/21/2021	water dept - May 21 rct	05 20 21 rct
12613	R 605-43160-374	Electricity Sales	$11.89	5/21/2021	EU - May 21 rct	05 20 21 rct
12613	R 606-49450-372	Sewer Replacement Fund	$36.21	5/21/2021	SRF - May 21 rct	05 20 21 rct
12613	R 602-49450-372	Sewer Sales	$1,495.02	5/21/2021	sewer - May 21 rct	05 20 21 rct
12613	R 601-49400-371	Water Sales	$1,270.55	5/21/2021	water dept - May 21 rct	05 20 21 rct
12614	R 101-41000-322	Park Shelter Rental	$125.00	5/25/2021	general - A. Rousch	05 21 21 rct
12614	R 101-41000-310	Sales Tax	$5.91	5/25/2021	general - shelter rental tax	05 21 21 rct
12615	R 101-41000-322	Building Permits	$31.00	5/25/2021	general - Opies Plumbing	05 21 21 rct
12616	R 605-43160-374	Electricity Sales	$26.34	5/25/2021	EU - May 21 rct	05 21 21 rct
12616	R 606-49450-372	Sewer Replacement Fund	$40.52	5/25/2021	SRF - May 21 rct	05 21 21 rct
12616	R 602-49450-372	Sewer Sales	$1,280.67	5/25/2021	sewer - May 21 rct	05 21 21 rct
12616	R 601-49400-371	Water Sales	$1,043.71	5/25/2021	water dept - May 21 rct	05 21 21 rct
12616	R 601-49400-313	General Sales and Use Tax	$8.01	5/25/2021	water dept - May 21 rct	05 21 21 rct
12617	R 101-41000-321	Business Licenses/Permits	$1,300.00	5/25/2021	general - Hayloft	05 24 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12618	R 101-41000-341	Assessment Search Fees	$10.00	5/25/2021	general - Epic Properties	05 24 21 rct
12619	R 101-41000-334	Electric Franchise Fee	$4,983.00	5/25/2021	general - Steans Electric	05 24 21 rct
12620	R 101-41000-341	Assessment Search Fees	$10.00	5/25/2021	general - Stearns County Abstract	05 24 21 rct
12621	R 101-41000-341	Assessment Search Fees	$10.00	5/25/2021	general - Heartland Title	05 24 21 rct
12622	R 101-41000-322	Building Permits	$35.00	5/25/2021	general - H&S	05 24 21 rct
12623	R 101-41000-334	Electric Permits	$36.00	5/25/2021	general - Paumen Electric	05 24 21 rct
12624	R 601-49400-371	Water Sales	$1,069.76	5/25/2021	water dept - May 21 rct	05 24 21 rct
12624	R 605-43160-374	Electricity Sales	$27.27	5/25/2021	EU - May 21 rct	05 24 21 rct
12624	R 602-49450-372	Sewer Sales	$1,325.10	5/25/2021	sewer - May 21 rct	05 24 21 rct
12624	R 606-49450-372	Sewer Replacement Fund	$38.02	5/25/2021	SRF - May 21 rct	05 24 21 rct
12625	R 450-41130-362	Miscellaneous Revenues	$46.27	5/25/2021	CIP, pw dept - gravel tax	05 13 21 ag
12626	R 101-41000-350	Fines and Forfeits	$703.22	5/25/2021	general - midemeanors	05 13 21 mis
12627	R 601-49400-371	Water Sales	$672.93	5/27/2021	water dept - May 21 rct	05 25 21 rct
12627	R 605-43160-374	Electricity Sales	$13.89	5/27/2021	EU - May 21 rct	05 25 21 rct
12627	R 602-49450-372	Sewer Sales	$791.89	5/27/2021	sewer - May 21 rct	05 25 21 rct
12627	R 606-49450-372	Sewer Replacement Fund	$29.81	5/27/2021	SRF - May 21 rct	05 25 21 rct
Grand Total			$79,130.91			

City of St. Augusta

*Check Summary Register©

May 2021 to June 2021

	Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL				
Paid Chk# 024244	BLASHACK, CHAD C.	5/13/2021	$1,419.12	
Paid Chk# 024245	HOLLERMANN, PAUL A.	5/13/2021	$1,103.30	
Paid Chk# 024246	KIFFMEYER, MARK G.	5/13/2021	$1,355.50	
Paid Chk# 024247	McCABE, WILLIAM R.	5/13/2021	$2,261.61	
Paid Chk# 024248	RASMUSON, TERESA M.	5/13/2021	$69.68	
Paid Chk# 024249	SCHLUETER, STEVEN F.	5/13/2021	$410.37	
Paid Chk# 024250	SCHREINER, CASEY C	5/13/2021	$295.38	
Paid Chk# 024251	WOLTERS, KENNETH G	5/13/2021	$528.59	
Paid Chk# 024252	TRI-COUNTY HUMANE SOCIETY	5/13/2021	$75.00	general - 1st quarter boarding
Paid Chk# 024253	JOHN HANCOCK	5/13/2021	$900.00	g - pay 10 21 def comp
Paid Chk# 024254	KRAMER, JOSEPH S.	5/21/2021	$490.29	
Paid Chk# 024256	BILL MCCABE	5/25/2021	$32.30	g - McCabe rx
Paid Chk# 024257	BLASHACK, CHAD C.	5/26/2021	$1,419.12	
Paid Chk# 024258	HOLLERMANN, PAUL A.	5/26/2021	$1,103.30	
Paid Chk# 024259	KIFFMEYER, MARK G.	5/26/2021	$1,355.50	
Paid Chk# 024260	McCABE, WILLIAM R.	5/26/2021	$2,261.61	
Paid Chk# 024261	RASMUSON, TERESA M.	5/26/2021	$69.68	
Paid Chk# 024262	SCHLUETER, STEVEN F.	5/26/2021	$521.48	
Paid Chk# 024263	SCHREINER, CASEY C	5/26/2021	$271.51	
Paid Chk# 024264	WOLTERS, KENNETH G	5/26/2021	$515.11	
Paid Chk# 024265	JOHN HANCOCK	5/27/2021	$900.00	g - def comp pay 11 21 Kiffmey
Paid Chk# 024266	MN DEPT OF REVENUE	5/27/2021	$1,255.16	KRAMER, JOSEPH S.
Paid Chk# 024267	AFLAC	6/1/2021	$501.58	g - employee paid insurance
Paid Chk# 024268	AUGUSTA PLUMBING	6/1/2021	$1,102.08	park dept - water heater repla
Paid Chk# 024269	CENTER POINT ENERGY	6/1/2021	$147.17	fire dept - gas usage
Paid Chk# 024270	CENTRAL LANDSCAPE SUPPLY	6/1/2021	$159.50	parks dept - supplies
Paid Chk# 024271	COMPASS MINERALS AMERICA I	6/1/2021	$1,706.30	pw dept - bulk coarse
Paid Chk# 024272	COURI & RUPPE PLLP	6/1/2021	$550.00	general - general legal counse
Paid Chk# 024273	CUSTOMIZED FIRE RESCUE	6/1/2021	$3,440.00	fire dept - NFPA1001 145 hour
Paid Chk# 024274	DESIGN ELECTRIC	6/1/2021	$637.00	parks dept - HLP parking lot l
Paid Chk# 024275	F.I.R.E.	6/1/2021	$1,200.00	fire dept - pumping scenarios
Paid Chk# 024276	GENERAL RENTAL CENTER	6/1/2021	$23.19	parks dept - camera rental
Paid Chk# 024277	HOTSY OF MINNESOTA	6/1/2021	$337.96	fire dept - car wash soap
Paid Chk# 024278	KARIN ANDERSON GRANTWRITI	6/1/2021	$800.00	fire dept - fema grant for scb
Paid Chk# 024279	KAY KROLL	6/1/2021	$90.19	parks dept - supplies, Menards
Paid Chk# 024280	KENNETH WOLTERS	6/1/2021	$10.08	parks dept - May mileage (18x.
Paid Chk# 024281	LMCIT	6/1/2021	$19,074.00	pw dept - 5/21-5/22 premium
Paid Chk# 024282	MARISOL STATZ	6/1/2021	$130.91	parks dept - rental cancellati
Paid Chk# 024283	MARY MUELLER	6/1/2021	$1,015.00	general - website updates
Paid Chk# 024284	MCFOA REGION III	6/1/2021	$50.00	general - membership
Paid Chk# 024285	MN DEPT OF HEALTH	6/1/2021	$1,151.00	water dept - 2nd Qtr 2021 hook
Paid Chk# 024286	MN DEPT OF VETERANS AFFAIR	6/1/2021	$157.50	fire dept - Claseman case
Paid Chk# 024287	MSFCB	6/1/2021	$480.00	fire dept - exam (Skogstad/Toe
Paid Chk# 024288	NELSONS SANITATION & RENTA	6/1/2021	$171.12	parks dept - toilet rental KP
Paid Chk# 024289	RMB ENVIRONMENTAL LABORA	6/1/2021	$498.00	sewer dept - WW Effluent
Paid Chk# 024290	SC TIMES	6/1/2021	$93.00	general - public hearing publi

City of St. Augusta

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May 2021 to June 2021

	Name	Check Date	Check Amt	
Paid Chk# 024291	STEARNS COUNTY AUDITOR/TR	6/1/2021	$21,260.16	general - assessing fees
Paid Chk# 024292	STEARNS ELECTRIC ASSOCIATI	6/1/2021	$1,457.47	EU - Emerald Ponds
Paid Chk# 024293	TRAUT COMPANIES	6/1/2021	$100.00	water dept - sample #'s 210707
Paid Chk# 024294	US BANK WOLTERS	6/1/2021	$2.96	parks dept - fuel for mower (B
Paid Chk# 024295	WEST CENTRAL SANITATION	6/1/2021	$200.77	fire dept - garbage service
Paid Chk# 024296	ALAN WITTE	6/1/2021	$75.00	parks dept - May 21 refund
Paid Chk# 024297	BETH KOSHENINA	6/1/2021	$75.00	parks dept - May 21 refund
Paid Chk# 024298	DAVID VOIGT	6/1/2021	$75.00	parks dept - May 21 refund
Paid Chk# 024299	JOANNE BOTT	6/1/2021	$75.00	parks dept - May 21 refund
Paid Chk# 024300	KATIE NEWMAN	6/1/2021	$50.00	parks dept - May 21 refund
Paid Chk# 024301	KATLYN HENRY	6/1/2021	$50.00	parks dept - May 21 refund
Paid Chk# 024302	LAURIE SCHULZETENBERG	6/1/2021	$75.00	parks dept - May 21 refund
Paid Chk# 024303	SABRINA BISSETT	6/1/2021	$50.00	parks dept - May 21 refund
Paid Chk# 024304	BANYON DATA SYSTEMS	6/1/2021	$1,590.00	general - payroll software sup
Paid Chk# 024305	BILL MCCABE	6/1/2021	$201.60	general - 360 miles @ .56, Apr
Paid Chk# 024306	BROCK WHITE	6/1/2021	$2,523.00	pw dept - crackfill
Paid Chk# 024307	CITY OF ST. CLOUD	6/1/2021	$24,226.07	sewer dept - Apr 21 NR2
Paid Chk# 024308	CRAIG HEINEN	6/1/2021	$50.93	sewer dept - overpayment
Paid Chk# 024309	DIVERSIFIED PAVING	6/1/2021	$850.00	pw dept - Majestic Drive patc
Paid Chk# 024310	JENNIFER GUIMOND	6/1/2021	$148.80	water dept - overpayment
Paid Chk# 024311	MACQUEEN EMERGENCY	6/1/2021	$8,947.18	CIP - fire dept, blower fans
Paid Chk# 024312	MAUREEN SCHULTZ	6/1/2021	$32.22	sewer dept - overpayment
Paid Chk# 024313	NORTH STAR SIGNS & ENGRAVI	6/1/2021	$452.00	pw dept - fire numbers
Paid Chk# 024314	RMB ENVIRONMENTAL LABORA	6/1/2021	$73.00	sewer dept - WW effluent
Paid Chk# 024315	SHANE BAKER	6/1/2021	$59.33	water dept - overpayment
Paid Chk# 024316	SMITH SCHAFER	6/1/2021	$175.00	general - state report related
		Total Checks	$115,014.68	

Michael G. Zenzen

FILTER: None

Plus Checks to

MARCO - $106.55 (Copier Lease)

Ehlinger Lawn Service - $3,136.00 (Street Sweeping)

Allstream - $423.64 (Telephone Service)

Xcel Energy - $100.12 (City Hall Natural Gas)

City of St. Augusta

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June 2021

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 024304	6/1/2021	**BANYON DATA SYSTEMS**			
E 101-41000-300	support services		$795.00	00161733	general - accounting software support
E 101-41000-300	support services		$795.00	00161733	general - payroll software support
	Total	**BANYON DATA SYSTEMS**	$1,590.00		
Paid Chk# 024305	6/1/2021	**BILL MCCABE**			
E 101-41000-208	Training, Inst., Travel		$201.60		general - 360 miles @ .56, Apr 19-Jun 1 2021
	Total	**BILL MCCABE**	$201.60		
Paid Chk# 024306	6/1/2021	**BROCK WHITE**			
E 101-41130-220	Repair/Maint Supply		$1,323.00	14686020-00	pw dept - crackfill
E 101-41130-220	Repair/Maint Supply		$1,200.00	14720291-00	pw dept - crackfill
	Total	**BROCK WHITE**	$2,523.00		
Paid Chk# 024307	6/1/2021	**CITY OF ST. CLOUD**			
E 601-49400-312	Water/Contract Services		$12,498.56		water dept - Apr 21 usage charges
E 602-49450-313	Sewer/Contract Services		$5,748.42		sewer dept - Apr 21 treatement charges
E 602-47000-602	NR2 Project - principal/int		$5,979.09		sewer dept - Apr 21 NR2
	Total	**CITY OF ST. CLOUD**	$24,226.07		
Paid Chk# 024308	6/1/2021	**CRAIG HEINEN**			
E 601-49400-430	Miscellaneous		$25.46		water dept - overpayment
E 602-49450-430	Miscellaneous		$25.47		sewer dept - overpayment
	Total	**CRAIG HEINEN**	$50.93		
Paid Chk# 024309	6/1/2021	**DIVERSIFIED PAVING**			
E 101-41130-220	Repair/Maint Supply		$850.00	1108	pw dept - Majestic Drive patching
	Total	**DIVERSIFIED PAVING**	$850.00		
Paid Chk# 024310	6/1/2021	**JENNIFER GUIMOND**			
E 601-49400-430	Miscellaneous		$74.40		water dept - overpayment
E 602-49450-430	Miscellaneous		$74.40		sewer dept - overpayment
	Total	**JENNIFER GUIMOND**	$148.80		
Paid Chk# 024311	6/1/2021	**MACQUEEN EMERGENCY - WAS ERS**			
E 450-42270-430	Miscellaneous		$8,947.18		CIP - fire dept, blower fans
	Total	**MACQUEEN EMERGENCY - WAS ERS**	$8,947.18		
Paid Chk# 024312	6/1/2021	**MAUREEN SCHULTZ**			
E 601-49400-430	Miscellaneous		$16.11		water dept - overpayment
E 602-49450-430	Miscellaneous		$16.11		sewer dept - overpayment
	Total	**MAUREEN SCHULTZ**	$32.22		
Paid Chk# 024313	6/1/2021	**NORTH STAR SIGNS & ENGRAVING**			
E 101-41130-220	Repair/Maint Supply		$92.00	23624	pw dept - speed limit signs
E 101-41130-220	Repair/Maint Supply		$100.00	23624	pw dept - fire numbers
E 101-41130-220	Repair/Maint Supply		$260.00	23624	pw dept - signs for truck
	Total	**NORTH STAR SIGNS & ENGRAVING**	$452.00		
Paid Chk# 024314	6/1/2021	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$73.00		sewer dept - WW effluent
	Total	**RMB ENVIRONMENTAL**	$73.00		
Paid Chk# 024315	6/1/2021	**SHANE BAKER**			

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E 601-49400-430	Miscellaneous		$29.66		water dept - overpayment
E 602-49450-430	Miscellaneous		$29.67		sewer dept - overpayment
	Total	**SHANE BAKER**	$59.33		
Paid Chk# 024316	6/1/2021	**SMITH SCHAFER**			
E 101-41000-207	Auditing Services		$175.00		general - state report related to audit
	Total	**SMITH SCHAFER**	$175.00		
	10100	**STATE BANK OF KIMBAL**	$39,329.13		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$5,791.60
450 CAPITAL PROJECT FUND	$8,947.18
601 WATER FUND	$12,644.19
602 SEWER FUND	$11,946.16
	$39,329.13

Michael G. Zenzen

City of St. Augusta

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June 2021

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 022275E	5/20/2021	**PREFERRED ONE**			
E 601-49400-131	Employer Paid Health		$281.29		water dept - city pd health
E 602-49450-131	Employer Paid Health		$281.29		sewer dept - city pd health
E 101-41000-131	Employer Paid Health		$515.01		general - city pd health
E 101-41000-131	Employer Paid Health		$678.00		general - city pd health
E 101-41130-131	Employer Paid Health		$1,099.94		pw dept - city pd health
E 101-41130-131	Employer Paid Health		$321.29		pw dept - city pd health
G 101-21710	Other Deducations		$999.31		g - emp pd health
	Total	**PREFERRED ONE**	$4,176.13		
Paid Chk# 022276E	5/20/2021	**US BANK BLASHACK**			
E 601-49400-212	Motor Fuels		$116.44		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels		$116.44		sewer dept - fuel for city vehicles
E 101-45200-220	Repair/Maint Supply		$29.06		parks dept - chlorine tabs (Traut)
E 101-45200-220	Repair/Maint Supply		$115.00		parks dept - supplies (Menards)
E 101-45200-220	Repair/Maint Supply		$1,320.00		parks dept - fertilizer (SiteOne)
E 101-45200-220	Repair/Maint Supply		$40.28		parks dept - supplies (Menards)
E 601-49400-210	Operating Supplies (GENERAL)		$9.00		water dept - sample mailing (SpeeDee)
E 601-49400-210	Operating Supplies (GENERAL)		$39.00		water dept - supplies (Core & Main)
E 601-49400-210	Operating Supplies (GENERAL)		$130.00		water dept - supplies (Core & Main)
E 101-45200-220	Repair/Maint Supply		$126.14		parks dept - supplies (Core & Main)
E 101-45200-220	Repair/Maint Supply		$56.20		parks dept - supplies (SiteOne)
E 101-45200-220	Repair/Maint Supply		$32.29		parks dept - keys (Central Locksmiths)
E 101-45200-220	Repair/Maint Supply		$133.26		parks dept - supplies (SiteOne)
E 101-45200-220	Repair/Maint Supply		$35.96		parks dept - supplies (SiteOne)
E 101-41130-220	Repair/Maint Supply		$10.17		pw dept - supplies (EbayVBet)
	Total	**US BANK BLASHACK**	$2,309.24		
Paid Chk# 022277E	5/20/2021	**US BANK HOLLERMANN**			
E 101-41130-220	Repair/Maint Supply		$131.65		pw dept - fuel for city vehicles
E 101-45200-220	Repair/Maint Supply		$1,320.00		parks dept - fertilizer (SiteOne)
E 101-45200-220	Repair/Maint Supply		$68.71		parks dept - supplies (Menards)
	Total	**US BANK HOLLERMANN**	$1,520.36		
Paid Chk# 022278E	5/20/2021	**US BANK KIFFMEYER**			
E 101-41130-212	Motor Fuels		$31.89		pw dept - fuel for city vehicles
E 101-41130-220	Repair/Maint Supply		$57.78		pw dept - supplies (Auto Value)
E 101-41130-220	Repair/Maint Supply		$47.69		pw dept - supplies (Fleet Pride)
E 101-41130-220	Repair/Maint Supply		$46.00		pw dept - plow truck parts (Kris Engineering)
E 101-41130-220	Repair/Maint Supply		$49.51		pw dept - truck (Shell Oil)
E 101-45200-220	Repair/Maint Supply		$177.80		parks dept - repairs (Intl Tractor)
E 101-45200-220	Repair/Maint Supply		$16.08		parks dept - keys (Keymelocksmiths)
E 101-41130-220	Repair/Maint Supply		$25.00		pw dept - supplies (Electric Motor Service)
E 101-41130-220	Repair/Maint Supply		$31.19		pw dept - supplies (Menards)
E 101-45200-220	Repair/Maint Supply		$341.97		parks dept - repairs (Mimbach Fleet)
E 101-41130-220	Repair/Maint Supply		$84.10		pw dept - truck (Shell)
	Total	**US BANK KIFFMEYER**	$909.01		
Paid Chk# 022279E	5/20/2021	**US BANK MCCABE**			
E 101-41000-208	Training, Inst., Travel		$375.00		general - training (Mn State Workforce Solutions)
E 101-41000-300	support services		$19.98		general - remote back up (DriCrashPlan)
E 101-45200-220	Repair/Maint Supply		$188.12		parks dept - supplies (Spectrum)
E 607-41000-322	Postage		$275.00		STW - postage (US Postal Service)

City of St. Augusta

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E 101-41000-322	Postage		$100.00		general - postage (US Postal Service)
	Total	**US BANK MCCABE**	$958.10		
Paid Chk# 022280E	5/20/2021	**US BANK RASMUSON**			
E 101-42270-323	Internet		$57.95		fire dept - internet (Arvig)
E 101-41000-323	Internet		$98.61		general - internet (Midco)
	Total	**US BANK RASMUSON**	$156.56		
Paid Chk# 024267	6/1/2021	**AFLAC**			
G 101-21710	Other Deducations		$350.50		g - employee paid insurance
G 601-21710	Other Deducations		$75.54		g - employee paid insurance
G 602-21710	Other Deducations		$75.54		g - employee paid insurance
	Total	**AFLAC**	$501.58		
Paid Chk# 024268	6/1/2021	**AUGUSTA PLUMBING**			
E 101-45200-220	Repair/Maint Supply		$551.04	011476-2	park dept - water heater replacement
E 101-45200-220	Repair/Maint Supply		$551.04	011476-3	parks dept - water heater replacement
	Total	**AUGUSTA PLUMBING**	$1,102.08		
Paid Chk# 024269	6/1/2021	**CENTER POINT ENERGY**			
E 101-42270-387	Fire Dept Utilities		$147.17		fire dept - gas usage
	Total	**CENTER POINT ENERGY**	$147.17		
Paid Chk# 024270	6/1/2021	**CENTRAL LANDSCAPE SUPPLY**			
E 101-45200-220	Repair/Maint Supply		$159.50	305710	parks dept - supplies
	Total	**CENTRAL LANDSCAPE SUPPLY**	$159.50		
Paid Chk# 024271	6/1/2021	**COMPASS MINERALS AMERICA INC**			
E 101-41130-220	Repair/Maint Supply		$1,706.30		pw dept - bulk coarse
	Total	**COMPASS MINERALS AMERICA INC**	$1,706.30		
Paid Chk# 024272	6/1/2021	**COURI & RUPPE PLLP**			
E 101-41000-304	Legal Fees		$550.00		general - general legal counsel
	Total	**COURI & RUPPE PLLP**	$550.00		
Paid Chk# 024273	6/1/2021	**CUSTOMIZED FIRE RESCUE**			
E 101-42270-208	Training, Inst., Travel		$700.00	1785	fire dept - NFPA 1102 Basic Fire Pumps (Toenjes/Skogstad)
E 101-41000-208	Training, Inst., Travel		$2,740.00	1791	fire dept - NFPA1001 145 hour course (Toenjes/Skogstad)
	Total	**CUSTOMIZED FIRE RESCUE**	$3,440.00		
Paid Chk# 024274	6/1/2021	**DESIGN ELECTRIC**			
E 101-45200-220	Repair/Maint Supply		$637.00	14460	parks dept - HLP parking lot light
	Total	**DESIGN ELECTRIC**	$637.00		
Paid Chk# 024275	6/1/2021	**F.I.R.E.**			
E 101-42270-208	Training, Inst., Travel		$600.00	4967	fire dept - pumping scenarios
E 101-42270-208	Training, Inst., Travel		$600.00	5035	fire dept - EMR refresher
	Total	**F.I.R.E.**	$1,200.00		
Paid Chk# 024276	6/1/2021	**GENERAL RENTAL CENTER**			
E 101-45200-220	Repair/Maint Supply		$23.19	1195661	parks dept - camera rental
	Total	**GENERAL RENTAL CENTER**	$23.19		
Paid Chk# 024277	6/1/2021	**HOTSY OF MINNESOTA**			
E 101-42270-220	Repair/Maint Supply		$337.96	SG21387	fire dept - car wash soap

City of St. Augusta

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			Check Amt	Invoice	Comment
	Total HOTSY OF MINNESOTA		$337.96		
Paid Chk# 024278	6/1/2021	**KARIN ANDERSON GRANTWRITING**			
E 101-45200-430	Miscellaneous		$800.00		fire dept - fema grant for scbas and compressor fill
	Total KARIN ANDERSON GRANTWRITING		$800.00		
Paid Chk# 024279	6/1/2021	**KAY KROLL**			
E 101-45200-220	Repair/Maint Supply		$45.63		parks dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply		$11.21		parks dept - supplies, Home Depot
E 101-45200-220	Repair/Maint Supply		$33.35		parks dept - supplies, Southside Greenouse
	Total KAY KROLL		$90.19		
Paid Chk# 024280	6/1/2021	**KENNETH WOLTERS**			
E 101-45200-430	Miscellaneous		$10.08		parks dept - May mileage (18x.56)
	Total KENNETH WOLTERS		$10.08		
Paid Chk# 024281	6/1/2021	**LMCIT**			
E 101-41000-151	Worker s Comp Insurance Prem		$851.00		general - 5/21-5/22 premium
E 101-41130-150	Worker s Comp		$7,320.60		pw dept - 5/21-5/22 premium
E 101-45200-150	Worker s Comp		$1,350.11		parks dept - 5/21-5/22 premium
E 101-42270-150	Worker s Comp		$6,971.55		fire dept - 5/21-5/22 premium
E 601-49400-150	Worker s Comp		$1,290.37		water dept - 5/21-5/22 premium
E 602-49450-150	Worker s Comp		$1,290.37		sewer dept - 5/21-5/22 premium
	Total LMCIT		$19,074.00		
Paid Chk# 024282	6/1/2021	**MARISOL STATZ**			
E 101-45200-342	Refunds		$130.91		parks dept - rental cancellation
	Total MARISOL STATZ		$130.91		
Paid Chk# 024283	6/1/2021	**MARY MUELLER**			
E 101-41000-300	support services		$1,015.00		general - website updates
	Total MARY MUELLER		$1,015.00		
Paid Chk# 024284	6/1/2021	**MCFOA**			
E 101-41000-206	Association Dues/LMC, APO		$50.00		general - membership
	Total MCFOA		$50.00		
Paid Chk# 024285	6/1/2021	**MN DEPT OF HEALTH**			
E 601-49400-312	Water/Contract Services		$1,151.00		water dept - 2nd Qtr 2021 hookups
	Total MN DEPT OF HEALTH		$1,151.00		
Paid Chk# 024286	6/1/2021	**MN DEPT OF VETERANS AFFAIRS**			
E 101-42270-430	Miscellaneous		$157.50	513654	fire dept - Claseman case
	Total MN DEPT OF VETERANS AFFAIRS		$157.50		
Paid Chk# 024287	6/1/2021	**MN FIRE SERVICE CERTIFICATION**			
E 101-42270-208	Training, Inst., Travel		$480.00	8778	fire dept - exam (Skogstad/Toenjes)
	Total MN FIRE SERVICE CERTIFICATION		$480.00		
Paid Chk# 024288	6/1/2021	**NELSONS TOILET RENTAL**			
E 101-45200-410	Rentals		$85.56	A-67194	parks dept - toilet rental HLP
E 101-45200-410	Rentals		$85.56	A-67195	parks dept - toilet rental KP
	Total NELSONS TOILET RENTAL		$171.12		
Paid Chk# 024289	6/1/2021	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$223.00	D015047	sewer dept - WW Effluent

City of St. Augusta

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			Check Amt	Invoice	Comment
E 602-49450-316	Sample Analysis		$275.00	D015054	sewer dept - samaple
	Total	**RMB ENVIRONMENTAL**	$498.00		
Paid Chk# 024290	6/1/2021	**ST. CLOUD TIMES**			
E 101-41000-203	Legal Notice Publication		$93.00	0003847683	general - public hearing publication
	Total	**ST. CLOUD TIMES**	$93.00		
Paid Chk# 024291	6/1/2021	**STEARNS COUNTY AUDITOR/TREAS**			
E 101-41000-302	Assessor Contract		$21,260.16	2021-0000001	general - assessing fees
Total		**STEARNS COUNTY AUDITOR/TREAS**	$21,260.16		
Paid Chk# 024292	6/1/2021	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387	Fire Dept Utilities		$217.29		fire dept - fire hall
E 101-45200-381	Electric Utilities		$38.32		parks dept - HLP
E 101-41000-381	Electric Utilities		$124.05		general - city hall
E 101-42270-387	Fire Dept Utilities		$51.81		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		$38.00		general - 2 meters
E 602-49450-381	Electric Utilities		$262.25		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		$34.14		general - city hall
E 101-41000-381	Electric Utilities		$9.75		general - street light
E 602-49450-381	Electric Utilities		$79.55		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)		$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		$45.07		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		$96.37		general - State Hwy 15 light
E 602-49450-381	Electric Utilities		$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities		$30.17		general - Lion's Sign
E 601-49400-381	Electric Utilities		$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities		$53.96		parks dept - HLP shelter
Total		**STEARNS ELECTRIC ASSOCIATION**	$1,457.47		
Paid Chk# 024293	6/1/2021	**TRAUT COMPANIES**			
E 601-49400-316	Sample Analysis		$50.00	336221	water dept - sample #'s 210707 & 210708
E 601-49400-316	Sample Analysis		$50.00	336496	water dept - sample #'s 210646 & 210647
	Total	**TRAUT COMPANIES**	$100.00		
Paid Chk# 024294	6/1/2021	**US BANK WOLTERS**			
E 101-45200-212	Motor Fuels		$2.96		parks dept - fuel for mower (BP)
	Total	**US BANK WOLTERS**	$2.96		
Paid Chk# 024295	6/1/2021	**WEST CENTRAL SANITATION**			
E 101-41000-384	Refuse/Garbage Disposal		$172.32		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		$28.45		fire dept - garbage service
	Total	**WEST CENTRAL SANITATION**	$200.77		
Paid Chk# 024296	6/1/2021	**ALAN WITTE**			
E 101-45200-342	Refunds		$75.00		parks dept - May 21 refund
	Total	**ALAN WITTE**	$75.00		
Paid Chk# 024297	6/1/2021	**BETH KOSHENINA**			
E 101-45200-342	Refunds		$75.00		parks dept - May 21 refund
	Total	**BETH KOSHENINA**	$75.00		
Paid Chk# 024298	6/1/2021	**DAVID VOIGT**			

City of St. Augusta

*Check Detail Register©

June 2021

			Check Amt	Invoice	Comment
E 101-45200-342	Refunds		$75.00		parks dept - May 21 refund
		Total DAVID VOIGT	$75.00		
Paid Chk# 024299	6/1/2021	**JOANNE BOTT**			
E 101-45200-342	Refunds		$75.00		parks dept - May 21 refund
		Total JOANNE BOTT	$75.00		
Paid Chk# 024300	6/1/2021	**KATIE NEWMAN**			
E 101-45200-342	Refunds		$50.00		parks dept - May 21 refund
		Total KATIE NEWMAN	$50.00		
Paid Chk# 024301	6/1/2021	**KATLYN HENRY**			
E 101-45200-342	Refunds		$50.00		parks dept - May 21 refund
		Total KATLYN HENRY	$50.00		
Paid Chk# 024302	6/1/2021	**LAURIE SCHULZETENBERG**			
E 101-45200-342	Refunds		$75.00		parks dept - May 21 refund
		Total LAURIE SCHULZETENBERG	$75.00		
Paid Chk# 024303	6/1/2021	**SABRINA BISSETT**			
E 101-45200-342	Refunds		$50.00		parks dept - May 21 refund
		Total SABRINA BISSETT	$50.00		
		10100 STATE BANK OF KIMBAL	$67,101.34		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$60,653.52
601 WATER FUND	$3,218.38
602 SEWER FUND	$2,631.19
605 LIGHTING UTILITY	$323.25
607 STORMWATER UTILITY	$275.00
	$67,101.34

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	Monthly Totals
Cash Balance 12/31/2020(audited)	$ 1,280,249	$ 2,036,748.00	$ 137,508	$ 522,173	$ 34,348	$ 6,765	$ 72,150	$ 120,722	$ 4,414	$ 4,215,077
Receipts January 2021	$ 21,112	$ 29,248.76	$ 1,664	$ 29,963	$ 20,565	$ 24,939	$ 9,570	$ 778	$ 402	$ 138,242
Ex. January 2021	$ 90,395	$ 2,688.91	$ 495		$ 45,943	$ 65,987	$ 883		$ 323	$ 206,716
Receipts February 2021	$ 16,399	$ 25,937.35			$ 18,859	$ 22,861	$ 1,607	$ 728	$ 314	$ 86,705
Ex. February 2021	$ 32,007				$ 17,383	$ 27,914	$ 1,682		$ 323	$ 79,309
Receipts March 2021	$ 24,599	$ 50,149.74		$ 6,000	$ 24,740	$ 31,383	$ 991	$ 956	$ 409	$ 139,227
Ex. March 2021	$ 64,410	$ 42,455.59			$ 16,082	$ 14,782	$ 6,027		$ 323	$ 144,080
Receipts April 2021	$ 20,448	$ 3,148.09		$ 12,000	$ 22,058	$ 26,817	$ 58	$ 855	$ 364	$ 85,747
Ex. April 2021	$ 93,666	$ 124,284.14			$ 15,519	$ 17,129	$ 1,690		$ 647	$ 252,934
Receipts May 2021	$ 32,146	$ 1,623.67			$ 19,545	$ 24,710	$ 115	$ 740	$ 251	$ 79,131
Ex. May 2021	$ 89,798	$ 6,599.00			$ 25,220	$ 17,622	$ 15,091			$ 154,330
Receipts June 2021										$ -
Ex. June 2021	$ 65,095	$ 8,947.18			$ 15,787	$ 14,502	$ 275		$ 323	$ 104,930
Receipts July 2021										$ -
Ex. July 2021										$ -
Receipts August 2021										$ -
Ex. August 2021										$ -
Receipts September 2021										$ -
Ex. September 2021										$ -
Receipts October 2021										$ -
Ex. October 2021										$ -
Receipts November 2021										$ -
Ex. November 2021										$ -
Receipts December 2021										$ -
Ex. December 2021										$ -
Cash Balance	$ 959,582	$ 1,961,880.79	$ 138,677	$ 570,136	$ 4,180	$ (20,460)	$ 58,842	$ 124,778	$ 4,214	$ 3,801,830

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2020						
Audited	$554,542.66	$52,099.54	$763,109.34	$643,560.55	$23,435.91	$2,036,748.00
Wildland Fire Gear					$ (2,688.91)	($2,688.91)
January Sales Tax			$ 10,642.67	$ 10,642.67		$21,285.34
January Property Tax				$ 6,209.86	$ 1,182.82	$7,392.68
January Cable Franchise Fees		$ 570.74				$570.74
February Sales Tax			$ 12,034.50	$ 12,034.50		$24,069.00
February Cable Franchise Fees		$ 575.40				$575.40
Aggregate Tax				$ 1,292.95		$1,292.95
2021 Street Project Engineering				$ (42,455.59)		($42,455.59)
March Sales Tax			$ 48,163.48	$ 1,413.48		$49,576.96
March Cable Franchise Fees		$ 572.78				$572.78
Plow Truck Build Out				$ (109,035.00)		($109,035.00)
Fire Nozzels					$ (3,212.38)	($3,212.38)
Fire Sawzall Kits					$ (1,123.78)	($1,123.78)
Fire Pressure Washer					$ (10,830.25)	($10,830.25)
Fire Miscellaneous (Food for Fire)					$ (82.73)	($82.73)
Park Dedication Fees			$ 1,575.00			$1,575.00
April Cable Franchise Fees		$ 573.09				$573.09
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
2021 Street Project Engineering				$ (6,599.00)		($6,599.00)
May Cable Franchise Fees		$ 577.40				$577.40
Aggregate Tax				$ 46.27		$46.27
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
Industrial Fans					$ (8,947.18)	($8,947.18)
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$554,542.66	$54,968.95	$835,524.99	$517,110.69	($266.50)	$1,961,880.79

Unallocated - Reserved

Eagle Drive	$ 17,912.00
215th Street	$ 53,375.50
Trails (Sales Tax Specific)	$ 142,250.00

	2021	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of June 1, 2021**	**Spent**	
General Fund	$856,568	$ 119,711	13.98%	$736,857
Capital Improvement Fund	$738,086	$ 110,123	14.92%	$627,963
Water Fund	$321,922	$ 108,830	33.81%	$213,092
Sewer Fund	$541,850	$ 134,447	24.81%	$407,403
Sewer Debt Fund	$12,500	$ 4,171	33.37%	$8,329
Street Light Fund	$4,500	$ 1,808	40.18%	$2,692
WAC/SAC Improvement Fur	$98,968	$ 47,963	48.46%	$51,005
Debt Service	$89,434	$ 1,682	1.88%	$87,752
Storm Water	$50,000	$ 12,727	25.45%	$37,273
Total Revenues	$2,713,828	$ 541,462	19.95%	$2,172,366
Expenditures				
General Fund	$858,511	$ 435,391	50.71%	$423,120
Capital Improvement Fund	$703,000	$ 184,975	26.31%	$518,025
Water Fund	$322,343	$ 135,981	42.19%	$186,362
Sewer Fund	$542,271	$ 157,983	29.13%	$384,288
Storm Water Utility Fund	$26,071	$ 25,649	98.38%	$422
Street Light Fund	$4,380	$ 1,940	44.28%	$2,441
WAC/SAC Improvement Fur	$288,702		0.00%	$288,702
Debt Service	$36,495	$ 495	1.36%	$36,000
Total Expenditures	$2,781,773	$ 942,414	33.88%	$1,839,359

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of June 1, 2021	Spent	
Administration	$ 305,062	$ 180,029	59.01%	$ 125,033
Council	$ 28,113	$ 6,528	23.22%	$ 21,585
Boards and Commissions	$ 3,500	$ 225	6.43%	$ 3,275
Building Inspection	$ 59,800	$ 53,083	88.77%	$ 6,717
Elections	$ 2,700	$ 1,919	71.09%	$ 781
Fire	$ 180,240	$ 33,988	18.86%	$ 146,252
Streets	$ 202,333	$ 126,052	62.30%	$ 76,281
Parks	$ 76,763	$ 33,566	43.73%	$ 43,197
Total General Fund	$ 858,511	$ 435,391	50.71%	$ 423,120

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: ST. AUGUSTA SPORTS, INC.
Previous Gambling Permit Number: X-03736

Minnesota Tax ID Number, if any: 1103710
Federal Employer ID Number (FEIN), if any: 41-1373550

Mailing Address: 24270 FORESTVIEW CIRCLE

City: ST. AUGUSTA State: MN Zip: 56301 County: STEARNS

Name of Chief Executive Officer (CEO): THEODORE LAHR

CEO Daytime Phone: 320.248.2520 CEO Email: SANDYB@BISTATEINC.COM
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO):

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

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

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

☑ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

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

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

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

GAMBLING PREMISES INFORMATION

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

Physical Address (do not use P.O. box): 24617 CO RD 7, ST. AUGUSTA, MN

Check one:

☑ City: ST. AUGUSTA Zip: 56301 County: STEARNS

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): JULY 17, 2021

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

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☑ Raffle

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

ST. AUGUSTA ACTIVITY

MAY 2021

TOTAL HOURS: 40

(*SEE ATTACHED ACTIVITY LIST FOR DETAILS*)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21037999	2515	05/01/2021 02:38:53	05/01/2021 03:42:01	[05/01/2021 03:41:55 : MOB : 2515] COMPLETED 1 HOUR CONTRACT -DROVE RESIDENTIAL NEIGHBORHOODS -STOPPED SUSV BUT TURNED OUT TO BE NEWSPAPER DELIVERY -SGT WIDMER
ST AUGUSTA	21038183	2579	05/01/2021 15:33:56	05/01/2021 16:36:35	[05/01/2021 16:34:44 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT [05/01/2021 16:34:28 : MOB : 2579] - REGULAR PATROL - CHECKED RANDOM BUISNESSES AND RESIDENTAL AREA - NOTHING SUSPICIOUS SEEN
ST AUGUSTA	21038435	2579	05/02/2021 10:47:55	05/02/2021 11:47:27	[05/02/2021 11:47:16 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT [05/02/2021 11:46:41 : MOB : 2579] - GENERAL PATROL - PATROLLED SEVERAL RESIDENTIAL NEIGHBORHOODS AND BUISNESS AREA - NOTHING SUSPICIOUS SEEN - CLOUDY AND LIGHT RAIN - TRAFFIC STOP FOR SPEED ON HWY 15
ST AUGUSTA	21038522	2585	05/02/2021 18:42:49	05/02/2021 20:02:11	[05/02/2021 20:02:07 : MOB : 2585] GRAVDAHL - ONE HOUR CONTRACT (1900-2000) - PATROLLED RESIDENTIAL AND COMMERCIAL AREAS. - TRAFFIC ENFORCEMENT, X2 TRAFFIC STOPS NO REPORT
ST AUGUSTA	21038603	2564	05/03/2021 03:00:01	05/03/2021 04:03:03	[05/03/2021 04:03:00 : MOB : 2564] POPP 0300-0400 1hr complete -patrolled commercial and residential areas of town nothing suspicious observed

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21038927	2556K9	05/03/2021 23:26:42	05/04/2021 00:28:10	[05/04/2021 00:28:03 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21038952	2569K9	05/04/2021 05:01:23	05/04/2021 06:03:45	[05/04/2021 06:03:34 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -FIREHALL -MINI SERVE -CO RD 136 TO 115 -0501 TO 0601
ST AUGUSTA	21039371	2559	05/05/2021 10:51:39	05/05/2021 11:53:36	[05/05/2021 11:50:29 : MOB : 2559] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	21040028	2584	05/07/2021 01:55:30	05/07/2021 03:10:37	[05/07/2021 03:10:21 : MOB : 2584] DROVE THROUGH RESIDENTAL AREA, BUSINESSES PARKS. STOPPED TWO SUSVS. NO OTHER ISSUES REPORTED. - MERKLING / NR
ST AUGUSTA	21040109	2542	05/07/2021 10:00:44	05/07/2021 11:07:16	[05/07/2021 11:07:13 : MOB : 2542] BRETH -CONTRACT TIME 1000-1100 -PATROLLED BUSINESS AND RESIDENYTAIL AREAS OFF OF CO RD 47, CO RD 136, FIREHALL, CITY PARK -ALL GOOD -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	21040615	2555	05/08/2021 18:56:14	05/08/2021 20:30:08	[05/08/2021 20:27:30 : MOB : 2555] end 2000 total time 1 hour c.schwegel [05/08/2021 20:27:23 : MOB : 2555] responded to medical on 230 st [05/08/2021 19:53:19 : MOB : 2555] lux townsite

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21040802	2565	05/09/2021 04:23:55	05/09/2021 05:26:32	[05/09/2021 05:26:28 : MOB : 2565] -one hour contract. -nothing suspicious younkin
ST AUGUSTA	21041081	2584	05/10/2021 03:31:50	05/10/2021 04:43:46	[05/10/2021 04:43:36 : MOB : 2584] DROVE CO RD 7 TO 228TH ST. 228TH ST TO 43RD AV. 43 AV TO THE FIREHALL. WORKED ON REPORT FOR DWI JUST PRIOR TO CONTRACT. SAW ONE VEH ON 43RD AV. NO OTHER ISSUES SEEN OR REPORTED TO ME. - MERKLING / NR [05/10/2021 03:31:50 : pos8 : 01MRDOUCET] PEND 2584
ST AUGUSTA	21041897	2567	05/12/2021 12:15:01	05/12/2021 13:21:22	[05/12/2021 13:21:19 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1215. - END OF CONTRACT - 1315. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21041986	2553	05/12/2021 17:29:21	05/12/2021 17:49:07	[05/12/2021 17:49:03 : MOB : 2553] - CONTR STARTED BY ERROR - 20 MINUTES COMPLETED HAGSTROM
ST AUGUSTA	21042239	2547	05/13/2021 13:04:22	05/13/2021 14:29:33	[05/13/2021 14:29:17 : MOB : 2547] WELLS 1300-1330 -CHECKED AREAS AROUND LUX -BUSINESSES -NEIGHBORHOODS -STOPPED AT GAS STATION, ALL OK 1330-1400 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -BUSINESSES -SCHOOL -PARKS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21042483	2564	05/14/2021 04:00:00	05/14/2021 05:10:17	[05/14/2021 05:10:14 : MOB : 2564] POPP -1hr complete patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	21042684	2576	05/14/2021 18:58:41	05/14/2021 20:00:28	[05/14/2021 20:00:21 : MOB : 2576] PATROLLED MOST RESIDENTIAL AREAS IN THE CITY, ONE HOUR CONTRACT 1858-1958
ST AUGUSTA	21042858	2564	05/15/2021 05:08:24	05/15/2021 06:20:31	[05/15/2021 06:20:28 : MOB : 2564] POPP -1hr complete, 0508-0608. Busy night didnt get to contract on time do to call load.
ST AUGUSTA	21043241	2557	05/15/2021 23:16:39	05/16/2021 00:16:46	[05/16/2021 00:16:32 : MOB : 2557] ringness -contract assigned for 2200 to 2300 -started at 2316 -for a saturday it was slow, no traffic and no one on foot. -traffic stop 21043263 -traffic stop 21043269 -patrolled the area for one hour -contract done at 0017
ST AUGUSTA	21043462	2553	05/16/2021 17:30:13	05/16/2021 18:30:16	[05/16/2021 18:30:08 : MOB : 2553] - CONTR STARTED AT 1730 - CONTR ENDED 1830 - NOTHING SIGNIFICANT TO NOTE - 1 HR CONTR COMPLETED HAGSTROM
ST AUGUSTA	21043862	2540K9	05/17/2021 20:03:44	05/17/2021 21:06:51	[05/17/2021 21:06:47 : MOB : 2540K9] BUISNESS AREAS APPEAR NORMAL AND NOTHING OUT OF THE ORDINARY... [05/17/2021 21:06:33 : MOB : 2540K9]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21043942	2540K9	05/18/2021 03:44:26	05/18/2021 04:44:49	[05/18/2021 04:44:37 : MOB : 2540K9] total time on contract... 1hr... [05/18/2021 04:43:32 : MOB : 2540K9] ran radar at the bus garages and flashed a few lights at those that were speeding through the area... [05/18/2021 04:03:15 : MOB : 2540K9] DUE TO THE HIGH COSTS OF LUMBER CHECKING ON HOMES THAT ARE BEING BUILT TO DETER THEFT OF WOOD... -CHECKED NEW HOUSE ON CR 115 AND DIDNT FIND ANYTHING OUT OF THE ORDINARY.
ST AUGUSTA	21044220	2555	05/18/2021 21:28:41	05/18/2021 22:33:09	[05/18/2021 22:31:58 : MOB : 2555] end 2230 total time 1 hour c.schwegel [05/18/2021 22:31:44 : MOB : 2555] lux townsite [05/18/2021 22:29:30 : MOB : 2555] terrace hills [05/18/2021 22:23:44 : MOB : 2555] cherrywood estates [05/18/2021 22:17:52 : MOB : 2555] EMERALD PONDS [05/18/2021 22:13:14 : MOB : 2555] EAGLES LANDING [05/18/2021 22:13:11 : MOB : 2555] TRAFFIC STOP FOR SPEED ON CR 7 [05/18/2021 21:44:30 : MOB : 2555] BLACKBERRY FARMS [05/18/2021 21:42:10 : MOB : 2555] BUSINESSES AND RES AREAS AROUND TOWNSITE [05/18/2021 21:32:44 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21044328	2545	05/19/2021 10:00:04	05/19/2021 11:04:36	[05/19/2021 11:04:21 : MOB : 2545] -stopped at the park and talked to several couples who were having a gathering. -ended contract at 1100 hours. [05/19/2021 10:31:24 : MOB : 2545] -started contract 1000 hours. -patroled cr 136, 43rd ave, eagles landing, cr 75, park, cr 7 for speeders.
ST AUGUSTA	21044481	2556K9	05/19/2021 18:27:39	05/19/2021 19:27:46	[05/19/2021 19:27:35 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21044580	2515	05/20/2021 04:41:33	05/20/2021 05:53:42	[05/20/2021 05:53:38 : MOB : 2515] -COMPLETED 1 HOUR CONTRACT -PATROLLED RESIDENTIAL AREAS -SGT WIDMER
ST AUGUSTA	21044864	2512	05/21/2021 02:24:57	05/21/2021 03:28:50	[05/21/2021 03:28:42 : MOB : 2512] SGT FRIDAY CHECKED THE STORAGE UNITS AND BUSINESS PARK CHECKED DELUX CENTER AND HIDDEN LAKE PARK CHECKED RESIDENTIAL AREAS AROUND CR 7 INCLUDING CEDAR POINTE APTS CHECKED BUSINESS AREA INCLUDING LEGION
ST AUGUSTA	21045307	2512	05/22/2021 04:15:27	05/22/2021 05:22:59	[05/22/2021 05:22:50 : MOB : 2512] SGT FRIDAY CHECKED THE AREA AROUNG CR 75/CR 7 INCLUDING CEDAR POINTE APTS CHECKED AREA AROUND FIREHALL AND HIDDEN LAKE PARK CHECKED BUSINESS AREA AROUND HWY 15/CR 47 [05/22/2021 04:15:40 : pos6 : 01MRDOUCET] PEND 2512
ST AUGUSTA	21045418	2559	05/22/2021 11:07:33	05/22/2021 12:07:08	[05/22/2021 12:04:33 : MOB : 2559] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21045734	2512	05/23/2021 04:55:25	05/23/2021 05:56:17	[05/23/2021 05:53:00 : MOB : 2512] CHECKED BUSINESS AND RESIDENTIAL AREAS AROUND CR 7/CR 75 [05/23/2021 05:51:53 : MOB : 2512] CHECKED [05/23/2021 05:51:18 : MOB : 2512] CHECKED LUX TOWNSITE AND TERRACE HILLS AND HIDDEN LAKE PARK [05/23/2021 05:10:02 : MOB : 2512] SGT FRIDAY CHECKED THE BUSINESS PARK OFF 67TH AV CHECKED STORAGE UNITS ON GREGORY PARK RD - SILVER TOYOTA SUV (ELU026) PARKED INSIDE THE FENCE - APPEARED UNOCCUPIED CHECKED DELUX BUSINESS CENTER
ST AUGUSTA	21045945	2576	05/23/2021 22:23:58	05/23/2021 23:28:37	[05/23/2021 23:28:30 : MOB : 2576] PATROLLED RESIDENTIAL AREAS, CHURCH CEMETERY AND SURROUNDING, BUSINESSES, STOPPED AND TALKED TO PERSON DROPPING CAR OFF FOR SERVICE AT LATE HOUR, ONE HOUR CONTRACT 2223-2323
ST AUGUSTA	21046331	2587	05/25/2021 03:57:43	05/25/2021 04:56:39	
ST AUGUSTA	21046649	2586	05/26/2021 02:14:21	05/26/2021 03:14:45	[05/26/2021 03:14:39 : MOB : 2586] 0214-start of contract 0214-0314-patrolled emerald ponds addition, blackberry farms addition, eagles landing addition, ridgecreek addition, cr 7, and other streets -nothing susp and very little traffic 0314-end of contract total time of contract - 1 hour
ST AUGUSTA	21046733	2547	05/26/2021 11:08:03	05/26/2021 12:13:23	[05/26/2021 12:13:03 : MOB : 2547] WELLS-1100-1130 -CHECKED AREAS AROUND LUX -FIRE HALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21046992	2579	05/27/2021 08:55:33	05/27/2021 09:59:09	[05/27/2021 09:59:02 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT [05/27/2021 09:58:48 : MOB : 2579] - GENERAL PATROL - CHECKED RANDOM BUSINESS AND RESIDENTIAL AREAS - STOPPED BY AREA RESIDENT ON 28TH AVE, ASKED TO CHECK VEH ON 200 ST - VEH RO LIVES ON 28TH AVE, VEH BROKE DOWN ON WAY TO SCHOOL - VEH WILL BE MOVED AFTER SCHOOL
ST AUGUSTA	21047133	2540K9	05/27/2021 18:55:08	05/27/2021 20:09:49	[05/27/2021 20:09:46 : MOB : 2540K9] NOTHING OUT OF THE ORDINARY... [05/27/2021 19:57:50 : MOB : 2540K9] 1HR ROAMING RESIDENTIAL AND BUISNESS AREAS. CHECKEDB FIREHALL AREA AAOK INDUSTRIAL AREA OK
ST AUGUSTA	21047485	2555	05/28/2021 17:55:51	05/28/2021 19:01:55	[05/28/2021 19:01:44 : MOB : 2555] end 1900 total 1 hour c.schwegel [05/28/2021 18:57:26 : MOB : 2555] lux townsite [05/28/2021 18:53:42 : MOB : 2555] terrace hills [05/28/2021 18:53:31 : MOB : 2555] terrace hills [05/28/2021 18:53:20 : MOB : 2555] terrace hills [05/28/2021 18:45:35 : MOB : 2555] ridge creek

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21047978	2585	05/29/2021 21:46:35	05/29/2021 22:47:54	[05/29/2021 22:47:30 : MOB : 2585] GRAVDAHL - ONE HOUR CONTRACT (2146-2246) - PATROLLED RESIDENCIAL AND COMMERCIAL AREAS. - TRAFFIC/SPEED CHECKS, NO VIOLATIONS FOUND. - NOTHING SUSPICIOUS IDENTIFIED.
ST AUGUSTA	21048099	2578	05/30/2021 04:49:10	05/30/2021 05:49:51	[05/30/2021 05:49:47 : MOB : 2578] -1 hr St Augusta Contr, 0449-0549 Hrs -Patrolled the city Braegelmann
ST AUGUSTA	21048379	2577	05/31/2021 01:41:09	05/31/2021 02:46:34	[05/31/2021 02:46:29 : MOB : 2577] OKERSTROM -STARTED 0141, ENDED 0241, 1 HOUR -PATROLLED ST AUGUSTA

ALL CALLS - MAY 2021

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	05/13/2021 10:33:56	21042182	911A	911 ABANDONED CALL
ST AUGUSTA	05/15/2021 20:11:34	21043133	ALFALSE	FALSE ALARM
ST AUGUSTA	05/17/2021 00:16:10	21043564	ALFALSE	FALSE ALARM
ST AUGUSTA	05/20/2021 00:56:45	21044560	ALFALSE	FALSE ALARM
ST AUGUSTA	05/23/2021 16:18:37	21045830	ALFALSE	FALSE ALARM
ST AUGUSTA	05/04/2021 08:53:15	21038978	ANI	ANIMAL COMPLAINT
ST AUGUSTA	05/08/2021 13:04:31	21040513	ASSTA	AGENCY ASSIST
ST AUGUSTA	05/18/2021 20:09:40	21044199	ASSTB	BUSINESS ASSIST
ST AUGUSTA	05/04/2021 21:39:37	21039257	ASSTP	PERSONAL ASSIST
ST AUGUSTA	05/13/2021 16:07:55	21042299	ASSTP	PERSONAL ASSIST
ST AUGUSTA	05/25/2021 05:23:32	21046339	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	05/30/2021 11:36:15	21048144	BURG	BURGLARY
ST AUGUSTA	05/26/2021 12:21:18	21046758	CC	CITIZEN CONTACT
ST AUGUSTA	05/26/2021 20:44:21	21046908	CIVIL	CIVIL MATTER
ST AUGUSTA	05/23/2021 17:19:39	21045849	CIVIL	CIVIL MATTER
ST AUGUSTA	05/23/2021 22:23:58	21045945	CONTR	CONTRACT
ST AUGUSTA	05/23/2021 04:55:25	21045734	CONTR	CONTRACT
ST AUGUSTA	05/22/2021 04:15:27	21045307	CONTR	CONTRACT
ST AUGUSTA	05/22/2021 11:07:33	21045418	CONTR	CONTRACT
ST AUGUSTA	05/27/2021 08:55:33	21046992	CONTR	CONTRACT
ST AUGUSTA	05/27/2021 18:55:08	21047133	CONTR	CONTRACT
ST AUGUSTA	05/25/2021 03:57:43	21046331	CONTR	CONTRACT
ST AUGUSTA	05/26/2021 02:14:21	21046649	CONTR	CONTRACT
ST AUGUSTA	05/26/2021 11:08:03	21046733	CONTR	CONTRACT
ST AUGUSTA	05/18/2021 03:44:26	21043942	CONTR	CONTRACT
ST AUGUSTA	05/18/2021 21:28:41	21044220	CONTR	CONTRACT
ST AUGUSTA	05/17/2021 20:03:44	21043862	CONTR	CONTRACT
ST AUGUSTA	05/20/2021 04:41:33	21044580	CONTR	CONTRACT
ST AUGUSTA	05/19/2021 10:00:04	21044328	CONTR	CONTRACT
ST AUGUSTA	05/16/2021 17:30:13	21043462	CONTR	CONTRACT
ST AUGUSTA	05/19/2021 18:27:39	21044481	CONTR	CONTRACT
ST AUGUSTA	05/21/2021 02:24:57	21044864	CONTR	CONTRACT
ST AUGUSTA	05/15/2021 23:16:39	21043241	CONTR	CONTRACT
ST AUGUSTA	05/14/2021 04:00:00	21042483	CONTR	CONTRACT
ST AUGUSTA	05/14/2021 18:58:41	21042684	CONTR	CONTRACT
ST AUGUSTA	05/15/2021 05:08:24	21042858	CONTR	CONTRACT
ST AUGUSTA	05/13/2021 13:04:22	21042239	CONTR	CONTRACT
ST AUGUSTA	05/12/2021 12:15:01	21041897	CONTR	CONTRACT
ST AUGUSTA	05/12/2021 17:29:21	21041986	CONTR	CONTRACT
ST AUGUSTA	05/10/2021 03:31:50	21041081	CONTR	CONTRACT
ST AUGUSTA	05/05/2021 10:51:39	21039371	CONTR	CONTRACT
ST AUGUSTA	05/03/2021 03:00:01	21038603	CONTR	CONTRACT
ST AUGUSTA	05/03/2021 23:26:42	21038927	CONTR	CONTRACT
ST AUGUSTA	05/04/2021 05:01:23	21038952	CONTR	CONTRACT
ST AUGUSTA	05/01/2021 02:38:53	21037999	CONTR	CONTRACT
ST AUGUSTA	05/01/2021 15:33:56	21038183	CONTR	CONTRACT
ST AUGUSTA	05/02/2021 10:47:55	21038435	CONTR	CONTRACT
ST AUGUSTA	05/02/2021 18:42:49	21038522	CONTR	CONTRACT
ST AUGUSTA	05/08/2021 18:56:14	21040615	CONTR	CONTRACT
ST AUGUSTA	05/09/2021 04:23:55	21040802	CONTR	CONTRACT
ST AUGUSTA	05/07/2021 01:55:30	21040028	CONTR	CONTRACT
ST AUGUSTA	05/07/2021 10:00:44	21040109	CONTR	CONTRACT
ST AUGUSTA	05/31/2021 01:41:09	21048379	CONTR	CONTRACT
ST AUGUSTA	05/29/2021 21:46:35	21047978	CONTR	CONTRACT
ST AUGUSTA	05/30/2021 04:49:10	21048099	CONTR	CONTRACT
ST AUGUSTA	05/28/2021 17:55:51	21047485	CONTR	CONTRACT
ST AUGUSTA	05/31/2021 19:42:21	21048583	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	05/14/2021 21:22:49	21042722	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	05/11/2021 18:49:04	21041662	DOMI	DOMESTIC IN PROGRESS

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	05/28/2021 00:21:01	21047200	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	05/26/2021 00:21:41	21046640	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	05/28/2021 20:02:56	21047532	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	05/11/2021 02:20:52	21041399	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	05/08/2021 16:02:32	21040553	FIREAL	FIRE ALARM
ST AUGUSTA	05/06/2021 10:58:24	21039780	FUP	FOLLOW UP
ST AUGUSTA	05/15/2021 06:23:52	21042866	FUP	FOLLOW UP
ST AUGUSTA	05/29/2021 09:33:18	21047737	INFO	MATTER OF INFORMATION
ST AUGUSTA	05/11/2021 23:38:49	21041728	JUVR	JUVENILE/RUNAWAY
ST AUGUSTA	05/08/2021 21:07:31	21040670	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	05/08/2021 21:16:01	21040675	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	05/06/2021 02:28:00	21039666	MA	MOTORIST ASSIST
ST AUGUSTA	05/29/2021 21:26:33	21047968	MA	MOTORIST ASSIST
ST AUGUSTA	05/20/2021 16:54:10	21044728	MAARC	MN ADULT ABUSE REPORTING CE
ST AUGUSTA	05/08/2021 19:55:47	21040642	MED	MEDICAL EMERGENCY
ST AUGUSTA	05/11/2021 20:06:22	21041678	MED	MEDICAL EMERGENCY
ST AUGUSTA	05/21/2021 23:37:51	21045252	NOISE	NOISE COMPLAINT
ST AUGUSTA	05/28/2021 01:28:32	21047215	OPEND	OPEN DOOR
ST AUGUSTA	05/18/2021 10:23:03	21044001	PAPSV	PAPER SERVICE
ST AUGUSTA	05/11/2021 15:15:08	21041586	PAPSV	PAPER SERVICE
ST AUGUSTA	05/20/2021 14:16:12	21044693	PERD	ISSUE DEER PERMIT
ST AUGUSTA	05/19/2021 14:43:38	21044425	RW	REPORT WRITING
ST AUGUSTA	05/20/2021 10:36:47	21044638	RW	REPORT WRITING
ST AUGUSTA	05/11/2021 14:45:30	21041572	RW	REPORT WRITING
ST AUGUSTA	05/20/2021 08:17:23	21044611	SBUS	SCHOOL BUS/SCHOOL VIOLATION
ST AUGUSTA	05/20/2021 11:34:26	21044652	SCHOOLP	SCHOOL PATROL
ST AUGUSTA	05/06/2021 19:52:41	21039941	SHOP	SHOPLIFTER
ST AUGUSTA	05/22/2021 22:42:28	21045654	STALL	STALLED VEHICLE
ST AUGUSTA	05/25/2021 00:08:55	21046302	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	05/25/2021 00:43:21	21046309	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/22/2021 02:32:48	21045297	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/23/2021 23:24:50	21045966	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/24/2021 01:51:23	21045993	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/27/2021 09:42:23	21047006	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/07/2021 02:45:12	21040036	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/01/2021 05:23:13	21038019	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/28/2021 10:39:55	21047285	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	05/26/2021 14:52:00	21046810	THEFT	THEFT
ST AUGUSTA	05/27/2021 02:01:42	21046956	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/28/2021 01:01:28	21047208	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/25/2021 04:09:12	21046332	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/25/2021 04:46:11	21046335	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/25/2021 20:27:18	21046589	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/25/2021 20:46:30	21046594	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/25/2021 23:25:05	21046630	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/24/2021 16:07:13	21046190	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/23/2021 00:56:09	21045694	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/22/2021 00:44:23	21045272	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/22/2021 17:57:36	21045527	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/22/2021 21:48:24	21045627	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/19/2021 11:56:09	21044354	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/21/2021 01:11:05	21044856	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/21/2021 06:02:41	21044878	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/21/2021 13:31:11	21045024	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/21/2021 19:47:58	21045152	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/21/2021 20:37:44	21045176	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/18/2021 21:50:56	21044227	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/18/2021 21:58:05	21044229	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/18/2021 20:11:17	21044198	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/18/2021 20:30:06	21044201	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/18/2021 20:49:59	21044206	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/17/2021 05:25:59	21043595	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/17/2021 16:05:54	21043773	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	05/17/2021 20:48:45	21043871	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/17/2021 20:52:08	21043872	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/17/2021 21:03:42	21043874	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/04/2021 01:38:00	21038943	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/04/2021 17:41:31	21039175	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/04/2021 19:49:49	21039224	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/02/2021 19:08:34	21038527	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/02/2021 19:14:03	21038530	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/02/2021 21:51:19	21038560	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/02/2021 11:33:52	21038441	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/01/2021 03:39:37	21038007	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/07/2021 06:24:37	21040054	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/07/2021 00:51:44	21040016	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/07/2021 02:26:52	21040033	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/08/2021 18:32:56	21040601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/09/2021 10:17:25	21040844	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/09/2021 20:10:59	21041003	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/10/2021 01:09:52	21041072	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/11/2021 09:07:32	21041445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/11/2021 23:22:43	21041723	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 16:00:31	21042296	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/12/2021 18:53:38	21042015	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/12/2021 21:34:22	21042061	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 06:23:05	21042134	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/15/2021 06:08:10	21042865	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/15/2021 23:59:39	21043263	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/16/2021 00:11:58	21043269	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 17:15:54	21042326	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 17:33:51	21042330	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 17:54:01	21042337	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 19:48:57	21042383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 20:01:42	21042387	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 20:08:24	21042390	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/13/2021 20:18:23	21042394	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/28/2021 20:59:03	21047550	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/28/2021 22:52:22	21047601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/28/2021 22:57:28	21047604	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	05/29/2021 20:21:27	21047943	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/31/2021 10:03:25	21048422	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/31/2021 00:45:02	21048366	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	05/05/2021 16:21:47	21039539	TRES	TRESPASSING/TRESPASSER
ST AUGUSTA	05/11/2021 19:39:22	21041669	WELF	WELFARE CHECK
ST AUGUSTA	05/28/2021 02:38:48	21047227	XPAT	EXTRA PATROL

STEARNS COUNTY CITATIONS 06/01/2021

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
05/11/2021 02:20:	St. Augusta	BRAEGELMANN ZAC	730021060809	21041399	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEH
05/11/2021 02:20:	St. Augusta	BRAEGELMANN ZAC	730021060809	21041399	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI
05/11/2021 02:20:	St. Augusta	BRAEGELMANN ZAC	730021060809	21041399	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEH
05/12/2021 21:34:	St. Augusta	FETTIG ADAM	730021063319	21042061	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
05/11/2021 18:49:	St. Augusta	GRAVDAHL ANDREW	730021062739	21041662	609.2242.1(2)	DOMESTIC ASSAULT-MISDEMEANOR-IN
05/11/2021 18:49:	St. Augusta	GRAVDAHL ANDREW	730021062739	21041662	609.2242.1(1)	DOMESTIC ASSAULT - FEAR OF IMMED
05/04/2021 02:56:	St. Augusta	JOHNSON ADAM	730021060069	21038943	171.24.2	DAR -DRIVING AFTER REVOCATION
05/04/2021 02:56:	St. Augusta	JOHNSON ADAM	730021060069	21038943	152.027.4(a)	POSSESS SMALL AMOUNT (< 1.5 OZ)
05/04/2021 02:56:	St. Augusta	JOHNSON ADAM	730021060069	21038943	152.092(a)	DRUGS - POSSESSION OF DRUG PARA
05/07/2021 00:51:	St. Augusta	JOHNSON ADAM	730021060070	21040016	169.14.5	TRAFFIC - SPEEDING - EXCEED
05/17/2021 16:07:	St. Augusta	MAYERS MATTHEW	730021064584	21043773	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
05/05/2021 16:21:	St. Augusta	MILNE ZACHARY	730021064072	21039539	609.605.1(b)(8)	TRESPASS-RETURN TO PROPERTY WI
05/13/2021 17:33:	St. Augusta	MILNE ZACHARY	730021064073	21042330	171.24.2	DAR -DRIVING AFTER REVOCATION
05/13/2021 17:33:	St. Augusta	MILNE ZACHARY	730021064073	21042330	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
05/13/2021 17:33:	St. Augusta	MILNE ZACHARY	730021064073	21042330	168A.30.2(2)	MOTOR VEHICLE TITLE - FAIL TO MAIL/I
05/22/2021 17:57:	St. Augusta	MILNE ZACHARY	730021064081	21045527	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
05/21/2021 01:25:	St. Augusta	POPP ERIC	730021062522	21044856	171.24.2	DAR -DRIVING AFTER REVOCATION
05/21/2021 01:25:	St. Augusta	POPP ERIC	730021062522	21044856	169.791.2(a)	INSURANCE - NO PROOF
05/21/2021 01:25:	St. Augusta	POPP ERIC	730021062522	21044856	169.71.4(3)	VEHICLE - WINDOW RESTRICTIONS - T
05/21/2021 01:25:	St. Augusta	POPP ERIC	730021062522	21044856	168A.30.2(3)	MOTOR VEH TITLE - FAIL TO DELIVER C
05/21/2021 06:02:	St. Augusta	POPP ERIC	730021062523	21044878	171.24.1	DAS-DRIVING AFTER SUSPENSION
05/25/2021 23:28:	St. Augusta	SCHWINGHAMMER E	73002136369	21046630	169.14.5	TRAFFIC - SPEEDING - EXCEED
05/22/2021 00:47:	St. Augusta	SIMON KEITH	730021065466	21045272	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
05/22/2021 01:00:	St. Augusta	SIMON KEITH	730021065467	21045272	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
05/22/2021 00:47:	St. Augusta	SIMON KEITH	730021065466	21045272	340A.503.1(a)(2)	MINOR CONSUMPTION
05/22/2021 01:00:	St. Augusta	SIMON KEITH	730021065467	21045272	340A.503.1(a)(2)	MINOR CONSUMPTION
05/17/2021 21:06:	St. Augusta	SIMON KEITH	730021065449	21043874	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
05/18/2021 20:15:	St. Augusta	SIMON KEITH	730021065454	21044198	168.09.4	EXPIRED REGISTRATION < 12 MONTHS

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
05/04/2021 19:51:	St. Augusta	SIMON KEITH	730021065079	21039224	169.71.4(3)	VEHICLE - WINDOW RESTRICTIONS - T

TOTAL: 29

CONTRACT DATES - MAY 2021

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	05/01/2021 02:38:53	03:42:01	21037999	CONTR	2515
ST AUGUSTA	05/01/2021 15:33:56	16:36:35	21038183	CONTR	2579
ST AUGUSTA	05/02/2021 10:47:55	11:47:27	21038435	CONTR	2579
ST AUGUSTA	05/02/2021 18:42:49	20:02:11	21038522	CONTR	2585
ST AUGUSTA	05/03/2021 03:00:01	04:03:03	21038603	CONTR	2564
ST AUGUSTA	05/03/2021 23:26:42	00:28:10	21038927	CONTR	2556K9
ST AUGUSTA	05/04/2021 05:01:23	06:03:45	21038952	CONTR	2569K9
ST AUGUSTA	05/05/2021 10:51:39	11:53:36	21039371	CONTR	2559
ST AUGUSTA	05/07/2021 01:55:30	03:10:37	21040028	CONTR	2584
ST AUGUSTA	05/07/2021 10:00:44	11:07:16	21040109	CONTR	2542
ST AUGUSTA	05/08/2021 18:56:14	20:30:08	21040615	CONTR	2555
ST AUGUSTA	05/09/2021 04:23:55	05:26:32	21040802	CONTR	2565
ST AUGUSTA	05/10/2021 03:31:50	04:43:46	21041081	CONTR	2584
ST AUGUSTA	05/12/2021 12:15:01	13:21:22	21041897	CONTR	2567
ST AUGUSTA	05/12/2021 17:29:21	17:49:07	21041986	CONTR	2553
ST AUGUSTA	05/13/2021 13:04:22	14:29:33	21042239	CONTR	2547
ST AUGUSTA	05/14/2021 04:00:00	05:10:17	21042483	CONTR	2564
ST AUGUSTA	05/14/2021 18:58:41	20:00:28	21042684	CONTR	2576
ST AUGUSTA	05/15/2021 05:08:24	06:20:31	21042858	CONTR	2564
ST AUGUSTA	05/15/2021 23:16:39	00:16:46	21043241	CONTR	2557
ST AUGUSTA	05/16/2021 17:30:13	18:30:16	21043462	CONTR	2553
ST AUGUSTA	05/17/2021 20:03:44	21:06:51	21043862	CONTR	2540K9
ST AUGUSTA	05/18/2021 03:44:26	04:44:49	21043942	CONTR	2540K9
ST AUGUSTA	05/18/2021 21:28:41	22:33:09	21044220	CONTR	2555
ST AUGUSTA	05/19/2021 10:00:04	11:04:36	21044328	CONTR	2545
ST AUGUSTA	05/19/2021 18:27:39	19:27:46	21044481	CONTR	2556K9
ST AUGUSTA	05/20/2021 04:41:33	05:53:42	21044580	CONTR	2515
ST AUGUSTA	05/21/2021 02:24:57	03:28:50	21044864	CONTR	2512
ST AUGUSTA	05/22/2021 04:15:27	05:22:59	21045307	CONTR	2512
ST AUGUSTA	05/22/2021 11:07:33	12:07:08	21045418	CONTR	2559
ST AUGUSTA	05/23/2021 04:55:25	05:56:17	21045734	CONTR	2512
ST AUGUSTA	05/23/2021 22:23:58	23:28:37	21045945	CONTR	2576
ST AUGUSTA	05/25/2021 03:57:43	04:56:39	21046331	CONTR	2587
ST AUGUSTA	05/26/2021 02:14:21	03:14:45	21046649	CONTR	2586
ST AUGUSTA	05/26/2021 11:08:03	12:13:23	21046733	CONTR	2547
ST AUGUSTA	05/27/2021 08:55:33	09:59:09	21046992	CONTR	2579
ST AUGUSTA	05/27/2021 18:55:08	20:09:49	21047133	CONTR	2540K9
ST AUGUSTA	05/28/2021 17:55:51	19:01:55	21047485	CONTR	2555
ST AUGUSTA	05/29/2021 21:46:35	22:47:54	21047978	CONTR	2585
ST AUGUSTA	05/30/2021 04:49:10	05:49:51	21048099	CONTR	2578
ST AUGUSTA	05/31/2021 01:41:09	02:46:34	21048379	CONTR	2577

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
1st Qtr										
01/19/21	AG 21 1	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Mechanical	$66,012.00	660.12		33.01	693.13
01/26/21	AG 21 2	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Plumbing	$42,473.00	256.00		21.24	277.24
01/26/21	AG 21 3	Amara & Scott Kunkel - 23012 21st Ave	Window World	(320) 237-4158	Widows	$15,680.00	85.00		7.84	92.84
02/19/21	AG 21 4	KO Storage - 6717 Gregory Park Rd	Rose city	(763) 688-5570	Sign	$4,800.00	97.25		2.40	99.65
02/19/21	AG 21 5	Joe & Gina Bartel - 7136 Ahles Rd	Paul Koshiol	(320) 290-1111	Basement Remodel	$26,300.00	125.00		13.15	138.15
02/22/21	AG 21 6	Werschay Homes - 21658 Majestic Drive	Werschay Homes	(320) 309-2700	New Dwelling	$580,000.00	3,227.25	$ 100.00	290.00	3,617.25
02/26/21	AG 21 7	Dan & Heather Kraft - St Augusta	Crever Constructic	(320) 293-8907	New Dwelling	$900,000.00	4,587.25	$ 100.00	450.00	5,137.25
03/02/21	AG 21 8	Alan Johnson - 24853 21st Ave	Neighborhood	(320) 968-7947	Water Heater	$2,000.00	35.00		1.00	36.00
03/01/21	AG 21 9	Fields Manufacturing - 24795 Co. Rd 75	H&S Heating	(320) 654-1522	Furnace Change Out	$7,160.00	35.00		3.58	38.58
03/17/21	AG 21 10	Dean Croat Const. 24474 19th Ave	Dean Croat Const	(320) 980-0191	New Dwelling	$225,000.00	1,512.25	$ 100.00	112.50	1,724.75
03/17/21	AG 21 11	norbert Fischer - 2600 Minnesota 15	Opies 1 hour	(320) 253-2358	Furnace / A/C	$10,500.00	105.00		5.25	110.25
03/17/21	AG 21 12	Mitchell & Lauren Ergen - 5907 Galaxy Road	Square Building	(320) 333-0537	Reside	$45,000.00	150.00		22.50	172.50
03/17/21	AG 21 13	Keith Koltes - 23789 70th Ave	Fireworks	(320) 240-9490	Fireplace	$4,350.00	46.32		2.18	48.50
03/24/21	Ag 21 14	Jason & Fawn Widman - 21927 Majestic Dr	Pete Mitchell	(320) 980-1610	Garage	$150,000.00	1,137.25		75.00	1,212.25
03/24/21	AG 21 15	Loren & Tammy Estwick - 23063 Turquoise St	Self	(320) 241-9990	Deck	$4,300.00	60.00		2.15	62.15
03/24/21	AG 21 16	Angela Voigt - 3909 Co Rd 115	Self	(320) 248-0572	New Dwelling	$750,000.00	3,949.75	$ 100.00	375.00	4,424.75
03/31/21	AG 21 17	Bret & Jennifer Matzke - 5748 233rd St	Self	(612) 414-3662	Garden Shed	$11,000.00	174.75		5.50	180.25
03/31/21	AG 21 18	Jason & Fawn Widman - 21927 Majestic Dr	Sun & Fun	(320) 253-1190	Pool	$71,172.65	175.00		35.59	210.59
03/31/21	AG 21 19	Marlin & Naomi Hommerding - 22783 28th Ave	Sun & Fun	(320) 253-1190	Pool	$38,000.00	150.00		19.00	169.00
									-	-
1st Qtr. Tot.						**$2,953,747.65**	**16,568.19**	**$ 400.00**	**1,476.87**	**18,445.06**
2nd Qtr.									-	-
4/1/2021	AG 21 20	Wendy Fett - 2736 Platinum St	Stucky Const	(320) 247-2588	Water Conditioning system	$2,000.00	24.00		1.00	25.00
4/1/2021	AG 21 21	Marion Fischer - 1308 240th St	Lyon Heating	(320) 252-1371	Furnace Replacement	$10,000.00	$30.00		5.00	35.00
4/1/2021	AG 21 22	Forrest & Lisa Loven - 2209 230th St	Self	(320) 492-3735	Addition	$40,000.00	$484.75		20.00	504.75
4/7/2021	AG 21 23	Wendelin Catholic Schools - 22776 MN Hwy 15	Scenic Sign	(320) 252-9400	Sign	$34,590.00	$436.06		17.30	453.36
4/15/2021	AG 21 24	Wendy Fett - 2736 Platinum St	H&S Heating	(320) 654-1522	Furace	$10,000.00	$30.00		5.00	35.00
4/15/2021	AG 21 25	Al Schultzenberg - 2632 Platinum St	Paul Koshiol	(320) 290-1111	New Dwelling	$305,000.00	$1,912.25	$ 100.00	152.50	2,164.75
4/19/2021	AG 21 26	Brando Gilles - 2502 Gableview Cir	Neighborhood	(763) 312-4932	Plumbing	$1,800.00	$65.60		0.90	66.50
4/19/2021	AG 21 27	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Plumbing	$2,000.00	$48.00		1.00	49.00
4/19/2021	AG 21 28	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Mechanical	$15,000.00	$150.00		7.50	157.50
4/19/2021	AG 21 29	Steve & Denise Congdon - 4456 Farmdale Cir	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$30.00		5.00	35.00
4/19/2021	AG 21 30	Pete McCowan - 23409 Terrace Hills Ct	Oberg Roofing	(320) 761-7921	Reroof	$30,000.00	$394.75		15.00	409.75
4/19/2021	AG 21 31	Jason Neumann - 23274 Garden Hills Ln	Froehling Bros	(320) 492-5409	Deck	$12,000.00	$100.00		6.00	106.00
4/20/2021	AG 21 32	Sam Huss - 24024 68th Ave	Gary Fruth	(952) 917-9367	Addition	$30,000.00	$394.75		15.00	409.75
4/20/2021	AG 21 33	Josh Forsman - 1952 247th St	Self	(507) 341-1715	Interior Remodel	$60,000.00	$637.25	$ 318.63	30.00	985.88
4/20/2021	AG 21 34	Jim & Kathy Wiant - 4683 230th St	Wollak Const	(320) 293-1160	New Dwelling	$400,000.00	$2,387.25	$ 100.00	200.00	2,687.25

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
4/21/2021	AG 21 35	Mark Wiatrowski - 5957 County Road 136	Renewal Anderson	(651) 433-4250	replace Windows	$2,105.00	$62.26		1.05	63.31
4/22/2021	AG 21 36	John & Cherie McDowall - 5280 Big Rock Ct	Kiffmeyer		Plumbing	$2,000.00	$40.00		1.00	41.00
4/22/2021	AG 21 37	Shannon Rassier - 2954 County Rd 115	Lutgen	(320) 293-2850	replace Windows	$14,600.00	$100.00		7.30	107.30
4/22/2021	AG 21 38	Bryce Larson - 24904 County Rd 75	Self	(320) 333-7862	New Garage	$45,000.00	$529.75		22.50	552.25
4/22/2021	AG 21 39	Neil & Jamie Oehrlein - 3372 Cty Rd 115	self	(320) 492-0965	Front Porch	$25,000.00	$349.75		12.50	362.25
4/22/2021	AG 21 40	Spoden Land Co - 2640 Platinum st	Spoden Builders	(320) 266-2623	New Dwelling	$250,000.00	$1,637.25	$ 100.00	125.00	1,862.25
4/24/2021	AG 21 41	John Ziehl & Nicole Gillepsie - 22828 Silver Ave	Spoden Builders	(320) 266-2623	New Dwelling	$450,000.00	$2,637.25	$ 100.00	225.00	2,962.25
4/27/2021	AG 21 42	Greg & Kris Buening - 21538 Talon Ct	Werschay Homes	(320) 428-4085	New Dwelling	$625,000.00	$3,418.50	$ 100.00	312.50	3,831.00
4/27/2021	AG 21 43	Robert Young - 24302 County Road 136	JK Landscaping	(320) 493-3808	Deck	$20,000.00	$100.00		10.00	110.00
4/27/2021	AG 21 44	North Central Utility - 24700 Couty Road 75	Scenic Sign	(715) 225-3392	Signs	$44,400.00	$524.35		22.20	546.55
4/27/2021	AG 21 45	Bob Laudenbach - 24231 33rd Ave	Mid Central	(320) 836-2502	Furnace Replacement	$1,000.00	$29.50		0.50	30.00
4/27/2021	Ag 21 46	Brenda Randolph - 1834 Forest Glen Dr	Biersch Bros		Covered Porch	$10,000.00	$162.25		5.00	167.25
4/27/2021	AG 21 47	Harmony & Christopher Knowles - 22086 Majestic D	Performance Pool	(320) 224-2192	Pool	$15,000.00	$100.00		7.50	107.50
5/5/2021	AG 21 48	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Addition	$60,000.00	$637.25		30.00	667.25
5/5/2021	AG 21 49	Peggy Lee - 22925 Cty Rd 7	Phillipp Const	(320) 267-4869	Addition	$50,000.00	$574.75	$ 287.38	25.00	887.13
5/5/2021	AG 21 50	Quiet Oaks Hospice - 5537 Galaxy Road		(320) 255-5433	Storage Shed	$10,000.00	$162.25	$ 81.13	5.00	248.38
5/5/2021	AG 21 51	Ryan Schmiesing - 24411 County Road 7	Zablocki Roofing	320-480-8471	Reroof	$6,000.00	$60.00		3.00	63.00
5/10/2021	AG 21 52	Albros Leasing Inc. - 1908 250th St	Scott Mueller	(320) 493-7408	Reroof	$43,000.00	$511.75		21.50	533.25
5/11/2021	AG 21 53	David & Carina Dietman - 22094 Majestic Dr	Self	(320) 250-2835	Deck Footings	$5,000.00	$60.00		2.50	62.50
5/11/2021	AG 21 54	Dan Miller - 21932 Ridgeview Rd	Self	(320) 249-4109	Shed	$65,000.00	$668.50		32.50	701.00
5/11/2021	AG 21 55	Dillon Norgren - 1687 Alpine Ct	Norgren Builders	(320) 980-1166	New Dwelling	$250,000.00	$1,637.25	$ 100.00	125.00	1,862.25
5/18/2021	AG 21 56	Susan Metzger - 24660 21st Avenue	Protech Restoratic	(320) 202-7996	Reside	$29,500.00	$95.25		14.75	110.00
5/19/2021	AG 21 57	Aaron Anderson - 22800 State Highway 15	Self	(320) 249-3847	Shed	$43,000.00	$511.75		21.50	533.25
5/26/2021	AG 21 58	Jason Netland - 22667 Fable Road	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$30.00		5.00	35.00
5/26/2021	AG 21 59	Abby Tighe - 1625 Forest Glen Circle	Opies	320-258-7800	Furnace Replacement	$2,000.00	$30.00		1.00	31.00
5/26/2021	AG 21 60	Jon & Nicole Ruprecht - 24452 17th Ave	Mondloch	(320) 250-0999	4 Season Porch	$40,000.00	$484.75		20.00	504.75
5/27/2021	AG 21 61	Duane & Jill Voigt - 4279 236th St	Wensmann Co	(320) 249-7961	Window Replacement	$12,756.00	$100.00		6.38	106.38
5/27/2021	AG 21 62	Gary & Donna Dold - 24257 33rd Ave S	Creative Const.	(320) 250-7007	Addition	$30,000.00	$394.75		15.00	409.75
5/27/2021	AG 21 63	Richard & Mary Birkland - 5826 Gallant Rd	Self	(320) 333-6417	Addition	$9,000.00	$149.75		4.50	154.25
									-	-
									-	-
2nd Qtr. Tot.						**$3,131,751.00**	**$22,899.52**	**$ 1,287.14**	**1,565.88**	**$25,776.54**

St. Augusta Fire Department

April 2021

Emergency calls as of report date

- 4-3-21 Medical
- 4-3-21 Fire
- 4-4-21 Medical
- 4-5-21 Fire
- 4-7-21 Fire
- 4-10-21 Gas smell
- 4-12-21 Medical
- 4-16-21 Medical
- 4-22-21 Medical
- 4-22-21 Medical
- 4-30-21 Medical
- 4-30-21 Fire
- 4-30-21 Medical

13 call for April

35 calls for 2021 (41 calls this this time 2020)

Monthly training April's training was held by Fire Inc. They did pump training on our truck the fire hall.

May 28th, 2021

Dear City Council,

The promotion committee conducted interviews of four candidates for Captain. We evaluated each candidate's answers to our questions and came up with the following recommendation. The final recommendation decision by majority vote is as follows.

1. Ben Voigt
2. Adam Sandhurst
3. Pat savage

Thank you



Chief Kramer

St. Augusta Fire

FIRE SAFETY USA, INC

ROCHESTER, MN 55901
507-529-8444: PHONE
507-529-8111: FAX

Quote

Date	Quote #
5/14/2021	98869

Name / Address
ST. AUGUSTA FIRE DEPARTMENT ATTN; BEN 1914 250TH STREET ST. AUGUSTA, MN 56301

Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
1	ISO PUMP-TEST	ISO PUMP TEST ON NEW E-ONE FIRE TRUCK, FREE	0.00	0.00
1	PUMP-SERVICE	ANNUAL FIRE PUMP SERVICE ON NEW E-ONE FIRE TRUCK, FREE	0.00	0.00
1	ISO PUMP-TEST	ISO PUMP TEST	250.00	250.00
1	PUMP-SERVICE	ANNUAL FIRE PUMP SERVICE: PREVENTATIVE MAINTENANCE INSPECTION, CHANGE PUMP TRANSMISSION FLUID, LUBRICATE DRIVELINE, OPERATE AND INSPECT ALL VALVES, INSPECT PUMP SEALS, INSPECT ANODES AND SCREENS	250.00	250.00
3	PUMP-SERVICE-...	PUMP SERVICE, SMALLER PONY PUMP	110.00	330.00
1	SHOP-SUPPLIES	Accessories/Supplies	60.00	60.00

Total $890.00

Phone #	Fax #	E-mail	Web Site
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com

Estimate

Date: 05/18/2021

Estimate #: 9055

Emergency Apparatus Maintenance, Inc.
7512 4th Avenue
Lino Lakes, MN 55014

TEL: 651.786.4463 · 1.800.EAM.3911
FAX: 651.786.0517
EML: service@eamservice.com

Ben Voigt
St. Augusta Fire Department
City Hall
1914 250th Street
St. Augusta,, MN 56301

Sales Rep: Russ Kunzer

Signature: _____

Description

Tanker 112

Quantity	Description	Unit Cost	Cost
1	The on board compressor is inoperative, if you wiggle the wires you can get to work. This estimate is to replace the on board compressor.	$1,263.00	$1,263.00
		Total:	$1,263.00

Description

Quantity	Description	Unit Cost	Cost
1	Travel Charge: Price estimate does not include travel expense. Service and repairs are scheduled in service runs with other departments in your area to minimize travel expense. Travel expense is split between all departments on the service run and will be added to the final invoice.		

Summary

This estimate is based on the average parts and labor required to complete the stated repairs. These estimates are figured upon average accessibility to parts requiring repairs and will be charged on a time and materials basis.

Thank you for the opportunity to provide an estimate for this project. If you have any questions regarding this estimate, or if we can be of further assistance, please call us at ***651.786.4463*** *or* ***1.800.326.3911,*** *or email us at* ***service@eamservice.com.***

FIRE SAFETY USA, INC

ROCHESTER, MN 55901
507-529-8444: PHONE
507-529-8111: FAX

Quote

Date	Quote #
5/14/2021	98870

Name / Address
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301

Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
1	091-9B-1-AD	AUTO PUMP WITH AUTO DRAIN	750.00	750.00
1.5	LABOR-GOLD	LABOR HRS: replace auto pump and test operation.	129.00	193.50
1	SHOP-SUPPLIES	Accessories/Supplies	15.00	15.00
		No travel fee if ruote with other jobs at same FD.		

Total $958.50

Phone #	Fax #	E-mail	Web Site
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com

TOWMASTER TRUCK EQUIPMENT
TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 65374

** QUOTATION **

Ship To:	Cust: 2962	Phone:	Bill To:	Phone:
ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA			ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA	

ATTN: Mark Kiffmeyer

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	5/17/21	5/17/21	0/00/00

Serial No.

Qty	Part No.	Description	Price Ea.	Net Amt.
Order Comments:		STATE OF MN CONTRACT #193042		
Build Instructions		VALID THRU 04/30/22		
Other Instructions		F.O.B. LITCHFIELD, MN -OR- CUSTOMERS W/FUEL CHARGES ONLY		
1	9900118	Body 10'6" EDGE-RS/SCIS-46-36-36 - - 46" 7 ga Stainless Front, 36" 7 ga Stainless radius sides (No Pockets), 36" 7 ga Stainless Tailgate w/Hardox-450 Face, 1/4" Hardox-450 Floor, 8" I-Beam Longsills, Air-trip ready linkage, Underside Black	$11,914.00	$11,914.00
1	9901701	Installation of Dump Body to hoist	$1,548.00	$1,548.00
1	9900145	Body acc'y TMTE Air trip kit, w/solenoid valve,	$401.00	$401.00
1	9901702	Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	$305.00	$305.00
1	9900147	Body acc Box Vibrator - Cougar model DC3200	$703.00	$703.00
1	9901703	Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	$355.00	$355.00
1	9900156	Cabshield, 1/2 type Stationary Free-Standing style,w/plain STAINLESS STEEL canopy, Hot-Dipped Galvanized tubing construction support stand, Slotted Center Viewing Window, (2) shovel holders, & reservior mounts, Installed.	$2,560.00	$2,560.00
1	9900182	Walkrail removable both sides of 11' RC & RS body, Installed	$1,526.00	$1,526.00
1	9900207	Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including Grab Handle above, and Interior Step, ea, Installed	$493.00	$493.00

--- Continued ---

Accepted by **Date**

Price:
Total Discounts:
Net Cost:
Freight
Total:

TRKQT3

TOWMASTER TRUCK EQUIPMENT
TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 65374

** QUOTATION **

Ship To:	Cust: 2962	Phone:	Bill To:	Phone:
ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA			ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA	

ATTN: Mark Kiffmeyer

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	5/17/21	5/17/21	0/00/00

Serial No.

SPECIFY LOCATION HERE: LH FRONT		
1 9900211 - Body acc'y Dual "split" sander manifolds in rear corner posts	$435.00	$435.00
1 9904963 - Light Warning TMTE1SSM-3 PKG: 1/2 A 1/2 B, (2) SS 23H 3-light LED Micro-Edge, 2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed. NOTE: Blue Lights positioned on RH Front & LH Rear, with flash pattern set to WIG-WAG.	$4,211.00	$4,211.00
1 9905778 - Light Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed	$1,189.00	$1,189.00
1 9900266 - Fender set Minimizer MIN2260, for Single Axle, black Poly, Installed	$870.00	$870.00
1 1965280 - Minimizer FKMAC2B Floor Mat Set for TDM and SGL	$190.00	$190.00
1 9900276 - Tarp Pulltarp (SGL or TDM) model S-9 Supershield tarp system w/A2F tarp, sideflaps & tiedowns, installed	$2,174.00	$2,174.00
1 9904691 - INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH FRONT PLOW LIGHT MOUNT FACING DOWN AND BACKTOWARD WING, FOR WING OPERATION USAGE, WIRED AS DEFAULT	$305.00	$305.00
2 9904692 - Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100	$182.00	$364.00
2 9904693 - Camera System option, NORTECH 9100-4 Harness, 65' Waterproof GEN 5 6100	$47.00	$94.00
	--- Continued ---	

Price:

Total Discounts:
Net Cost:

Freight

Total:

Accepted by _____ **Date** _____

TRKQT3

TOWMASTER TRUCK EQUIPMENT
TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 65374

** QUOTATION **

Ship To: Cust: 2962 Phone:	**Bill To:** Phone:
ST. AUGUSTA, CITY OF	ST. AUGUSTA, CITY OF
1914 250TH ST.	1914 250TH ST.
ST. AUGUSTA MN 56301 USA	ST. AUGUSTA MN 56301 USA

ATTN: Mark Kiffmeyer

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	5/17/21	5/17/21	0/00/00

Serial No.

1 9904694 - INSTALLATION of Extra Camera, & Harness GEN 5 6100	$152.00	$152.00
**NOTE: MOUNTED ON LH REAR CORNER POST IN PROTECTIVE COVER, FOR REVERSE VIEWING USAGE, WIRED TO QUE UP BY REVERSE CIRCUIT.		
1 1941405 - Camera Guard, SS, Bolt-On	$35.00	$35.00
1 9901834 - Hoist OSP/Towmaster 720DH, Double Acting, W/Solid block rear hinge point, & OSHA approved saftey props	$3,093.00	$3,093.00
1 9901712 - Installation of SCISSORS TYPE double acting hoist	$1,698.00	$1,698.00
1 9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	$7,090.00	$7,090.00
1 9900347 - Scraper 12" bolt on extension installed		
**NOTE: FOR LH (LEADING EDGE) END OF SCRAPER. TOTAL LENGTH = 12'		
1 9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	$2,604.00	$2,604.00
1 9904232 - Scraper FORCE Electric pressure transmitter to read on LCD screen, installed	$506.00	$506.00
1 9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	$484.00	$484.00
1 9902990 - Wing Falls RHTDL11A/FM-HYDPB Primed LESS CUTTING EDGES	$10,404.00	$10,404.00
1 9900433 - Installation Falls TDL/FM Wing - w/Bulkhead Couplers	$3,438.00	$3,438.00
1 9900479 - Wing Falls Gloss Black - Paint Moldboard	$331.00	$331.00
	--- Continued ---	

Price:

Total Discounts:
Net Cost:

Freight

Total:

Accepted by **Date**

TRKQT3

TOWMASTER TRUCK EQUIPMENT
TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 65374

** QUOTATION **

Ship To:	**Cust:** 2962	**Phone:**	**Bill To:**	**Phone:**
ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA			ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA	

ATTN: Mark Kiffmeyer

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	5/17/21	5/17/21	0/00/00

Serial No.

1 9900555 - Plow Hitch Falls 44XB2/STD/STD/SA/SPR-RET/HITCH	$3,206.00	$3,206.00
1 9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	$1,853.00	$1,853.00
1 9900625 - Plow Push Unit Falls 24/44 Series Std	$939.00	$939.00
1 9900637 - Plow Falls High Visibility Marker Set	$108.00	$108.00
1 9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	$359.00	$359.00
1 9900641 - Plow Falls Parking Stand - Screw Adj Style	$326.00	$326.00
1 9903074 - Plow Falls Poly PTE-1248/TRP-EDG/NOSHU/POLY-BLK Plow LESS CUTTING EDGES	$9,726.00	$9,726.00
1 9902871 - VBL 3/4" x 6" - 3' w/25⏊ Tungsten Carbide Insert, Std Punch, Flat Blade **NOTE: FOR WING	$174.00	$174.00
5 9902872 - VBL 3/4" x 6" - 4' w/25⏊ Tungsten Carbide Insert, Std Punch, Flat Blade **NOTE: (3) FOR FRONT PLOW (2) FOR WING	$232.00	$1,160.00
1 9902857 - VBL 3/4" x 6" - 11' Carbon Steel Snow Blade **NOTE: COVER PLATE FOR WING	$205.00	$205.00
1 9902858 - VBL 3/4" x 6" - 12' Carbon Steel Snow Blade **NOTE: COVER PLATE FOR PLOW	$223.00	$223.00
1 9902494 - Hitch 7 contact RV (flat pin) socket installed	$178.00	$178.00
1 1918065 - 5/8 steel pull plate w/gussets	$418.00	$418.00

--- Continued ---

Accepted by **Date**

Price:

Total Discounts:
Net Cost:

Freight

Total:

TRKQT3

TOWMASTER TRUCK EQUIPMENT
TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 65374

** QUOTATION **

Ship To:	**Cust:** 2962	**Phone:**	**Bill To:**	**Phone:**
ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA			ST. AUGUSTA, CITY OF 1914 250TH ST. ST. AUGUSTA MN 56301 USA	

ATTN: Mark Kiffmeyer

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	5/17/21	5/17/21	0/00/00

Serial No.

1 9901172 - Hitch Installation of med duty hitch (Weld On) **NOTE: HITCH PLATE FACE TO BE LOCATED: _____ IN REFERENCE TO REAR TIRE FACE.	$203.00	$203.00
1 9900779 - Hitch 2" Square Receiver tube w/pin & clip. NOTE: DERATES hitch, as per hitch bar utilized. Installed	$196.00	$196.00
1 9900800 - Sander Falls 1ASD9SS-6P-1D-1S, Std 9" x 6" Auger, Stainless Steel Unit, LH (or RH) Discharge, Berm Chute, Single Poly Sp inner Ass'y, Complete	$4,906.00	$4,906.00
1 9901718 - Sander Install & dual manifold RH & LH rear	$1,068.00	$1,068.00
1 1917108 - Sander Towmaster Stainless Steel (optional) salt shield	$34.00	$34.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	$494.00	$494.00
1 9900851 - Valve System, Force Add-A-Fold MCV-ISO Valve 9 Functions, INSTALLED HOIST, PLOW LIFT, PLOW ANGLE, WING TOE, WING HEEL, WING PUSH-BAR, SCRAPER, AUGER, SPINNER	$11,903.00	$11,903.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	$11,903.00	$11,903.00
1 9900882 - Reservoir TMTE 31 Gal Cabshield mt (stainless steel) w/intank filter for system, installed	$2,841.00	$2,841.00
1 9900886 - Pump Force EATON 421AK LS (4.67 ci) installed	$3,934.00	$3,934.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	$211.00	$211.00

--- Continued ---

Accepted by **Date**

Price:
Total Discounts:
Net Cost:
Freight
Total:

TOWMASTER TRUCK EQUIPMENT
TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
QT 65374

** QUOTATION **

Ship To:	**Cust:** 2962	**Phone:**	**Bill To:**	**Phone:**
ST. AUGUSTA, CITY OF 1914 250TH ST.			ST. AUGUSTA, CITY OF 1914 250TH ST.	
ST. AUGUSTA	MN 56301	USA	ST. AUGUSTA	MN 56301 USA

ATTN: Mark Kiffmeyer

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JOSH PAULSON	NET 30 DAYS	5/17/21	5/17/21	0/00/00

Serial No.

1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	$243.00	$243.00
1 9905014 - Hydraulic Valve Hose Guard installed	$180.00	$180.00
1 9900927 - Air Bag Canadian Load-Share kit, manual adj., Western Star and Mack	$1,005.00	$1,005.00
1 WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger Hoists; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele Hoists, and all other items.		

Accepted by **Date**

Price:	$117,468.00
Total Discounts:	
Net Cost:	$117,468.00
Freight	
Total:	$117,468.00

TRKQT3

ESTIMATE DATE: 5/20/2021

Bill McCabe
City of St. Augusta

St Augusta 20th ave
,

https://www.dpipaving.com/

Full Depth Removal ($2,960)

Full Depth Removal

375 Square Feet of 3" Full Depth Removal:
Full depth removal is the process of removing the asphalt down to the class 5 base material. Re-compacting the base material and replacing the asphalt.

Total Bid: $2,960

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above. Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due.

Sincerely,

Diversified Paving

Paul Reinert

Acceptance: As an authorized agent for the above, I accept this proposal for $_____.

Signature:_____ Date:_____.

Steve's Excavating, Inc.
5051 250th St.
St. Cloud, MN 56301

Proposal

DATE
5/27/2021

NAME / ADDRESS
City of St. Augusta 1914 250th St. St. Augusta, MN 56301

Estimate #
691

P.O. NO.	PROJECT

DESCRIPTION	TOTAL
2173 232nd St. ditch restoration ALTERNATE OPTION - Clear and grub. Haul off site depri material, brush and weedy sod material. Excavate ditch to elevation. Place fabric and Rip Rap entire ditch area. Place Rip Rap on the inlet and outlet of pond. Hydroseed disturbed areas. Place sod on the east side of ditch as per print. Total lump sum.	35,800.00
Total	$35,800.00

Steve's Excavating, Inc.
5051 250th St.
St. Cloud, MN 56301

Proposal

DATE
5/27/2021

NAME / ADDRESS
City of St. Augusta 1914 250th St. St. Augusta, MN 56301

Estimate #
690

P.O. NO.	PROJECT

DESCRIPTION	TOTAL
Job site: 2173 232nd St ditch restoration	
Clear and grub.	
Haul off site debri material, brush and weedy sod material.	
Excavate ditch to elevation.	
Place Rip Rap on inlet and outlet elevations.	
Import sandy top soil.	
Grade and prep pond to meet elevation.	
Grade ditch.	
Hydroseed.	
Place sod on east side of ditch per print.	
Total lump sum	33,860.00
	Total $33,860.00

Granite Electronics, Inc.
535 31st Ave N
St Cloud, MN 56303
Phone: (320) 252-1887

DATE: 05/25/2021
Quote Valid through:06\24\2021

QUOTATION

142001217

Bill To:
St Augusta, City of
1914 250th St
St Augusta, MN 56301

Ship To:
St Augusta, City of
1914 250th St
St Augusta, MN 56301

Attn: Bill McCabe
Phone: 320-654-0387
Email: bmccabe@staugustamn.com

Cust Rep: Dan McCoy
Phone: 320-980-0094
Email: DanMcCoy@GraniteElectronics.com

Date: 05/25/2021	Terms: NET 10	
Line	Qty	Description
730	1	SIREN, DC, ROTATING, 130 DB
3050	1	FEDERAL DC CONTROL UNIT W/ BAT BU, HB
3080	4	BATTERY 12V 24
3100	1	ANT, GROUNDING PLANE
3200	1	25' ANTENNA CABLE WITH CONNECTORS
3300	1	ANTENNA MOUNTING BRACKET, POLE
3330	1	FACTORY SHIPPING & HANDLING
3500	1	ON-SITE PROGRAMMING, CHECKOUT, TEST & DOCUMENTATION

		NOTE:

		INSTALLATION OR POLE NOT INCLUDED

Equipment Totals :	$16,559.62
Service Totals:	$249.00
Subtotal :	$16,808.62
Taxes:	$0.00
Grand Total:	$16,808.62

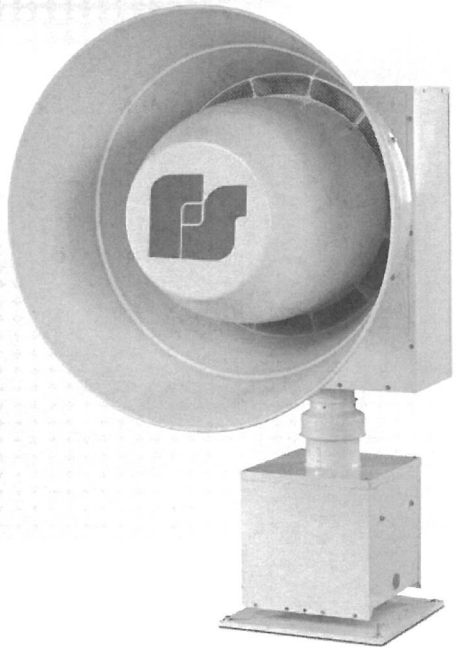
Accepted By: _____

Signature: _____

Federal Signal 2001 Series Siren

Features

- **High-powered rotating siren for maximum coverage**
- **Available in low and mid-range frequency**
- **Three distinct warning signals**
- **Maintenance-free sealed bearing motors**
- **Weather-resistant coating**
- **5-year limited warranty**
- **AC or Solar powered with battery operation or back-up**



The Federal Signal 2001 Series siren is a high power, rotating, uni-directional outdoor warning siren.
The high-decibel output provides maximum coverage with minimum installation cost. Radio/cellular/satellite or wireless IP activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The 2001 Series siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, solar, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless ethernet, satellite/cellular or landline. The 2001 Series is offered in low frequency (490 Hz) or mid-range frequency (790 Hz).

Ideal applications for this warning siren include hazardous weather conditions, fires, floods, chemical spills and other types of community or facility emergencies.

DATA SHEET

FEDERAL SIGNAL
Safety and Security Systems
Protecting people and our planet

2645 Federal Signal Drive, University Park, IL 60484 708.534.4756 Fax: 708.534.4874 www.alertnotification.net

2001 Series Siren
Specifications

Power[1]

Sirens can be powered from 120VAC, 240VAC, with battery back-up or battery operation. Solar powering can also be provided.

Signal Information

	2001-130	Equinox
Signal /Sweep Rate	Frequency Range	
Steady /Continuous	790 Hz	490 Hz
Wail /10 sec.	470-790 Hz	180-500 Hz
Fast Wail /3.5 sec.	600-790 Hz	300-500 Hz

Pole Mounts

Wood, steel, composite or concrete poles can be provided. Contact Federal Signal for details.

Communications

Federal Signal can supply one-way and two-way communications. Radio, IP, Landline, Satellite and Cellular can be combined to provide a robust alerting solution.

Coverage

	2001-130	Equinox
70dB	6,500' Calculated[2]	6,100' Calculated[2]
60dB	13,200' Calculated[2]	12,200' Calculated[2]

Dimensions

Height x Width x Depth 62" x 37" x 41" (157cm x 94cm x 10cm)

Weight

Shipping Weight 460 lbs. (205 kg)

Environmental

Operating Temperature -30°C to +60°C[3]

[1] Contact Federal Signal for powering options

[2] Actual coverage is dependent on many factors, contact Federal Signal for sound analysis of your specific location

[3] The siren can operate throughout this temperature range provided that battery temperature is maintained at 18°C or higher

[4] Batteries not included

[5] See Product Selection Guide for ordering options

Siren Ordering Information

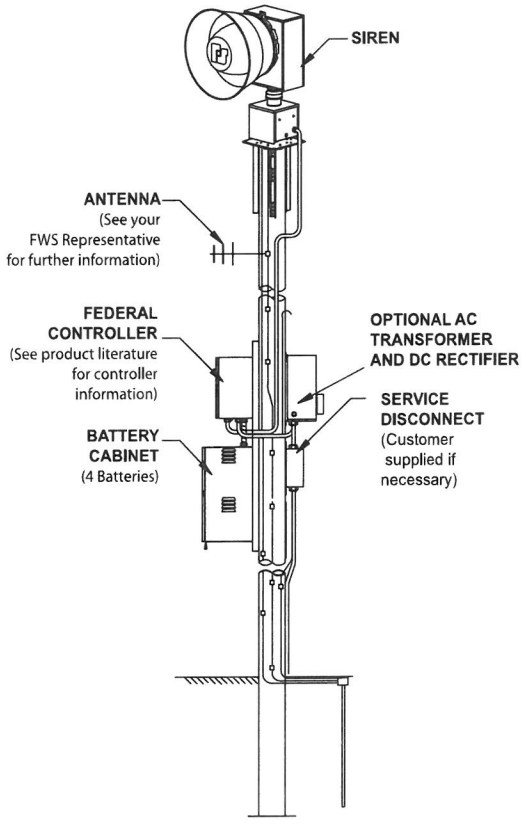
2001-130	Rotating electro-mechanical siren 130 dB(C) +/- 1dB(C) @ 100' (30.5m) 48VDC, pole mount included
Equinox	Rotating electro-mechanical siren, Low Frequency

Siren Control Ordering Information

FC/H/U	One-way FC Controller, 120VAC operation
FCTBD/H/U	Two-way FC Controller, 120VAC operation
DCFCB/H/U	One-way FC Controller, 120VAC to battery operation[4]
DCFCTBD/H/U	Two-way FC Controller, 120VAC to battery operation[4]

Command and Control for Multiple Siren Installation

SS2000+/R	Console for siren activation (R for rack mount)
SFCD[5]	Commander software for PC based siren activation, monitoring and control



FEDERAL SIGNAL
Safety and Security Systems
Protecting people and our planet

2645 Federal Signal Drive, University Park, IL 60484 708.534.4756 Fax: 708.534.4874 www.alertnotification.net

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City of St. Augusta
Resolution 2021-07

RESOLUTION CERTIFYING UNPAID MUNICIPAL FEES AND UTILITY CHARGES AGAINST PROPERTY

It is hereby resolved by the City of St. Augusta, Minnesota that:

WHEREAS; The City of St. Augusta as a policy, and allowed by State Statues, reserves the right to certify past due utility accounts or certain other past due municipal charges to a property owner's tax rolls; and

WHEREAS; Such individuals or businesses are provided notice of the Council's consideration of certifying such past due accounts to property tax rolls as required by law; and

WHEREAS; Property owners are provided an opportunity to appear before the Council to discuss their past due accounts prior to the Council's consideration of assessment roll adoption;

THEREFORE; Having provided proper notice of pending assessment and the opportunity for a hearing at a formal council meeting; the City Council hereby certifies the following past due utility accounts or certain other past due municipal charges to their associated property tax rolls:

Property Owner	**Property Address**	**Parcel #**	**Amount to be Certified**
Lynn Morgan	23078 Topaz St.	81.43188.0866	$2004.52

Adopted by the City Council of the City of St. Augusta on this the 1st day of June, 2021.

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator/Clerk

St. Augusta
WHERE COUNTRY MEETS COMMUNITY

1914 250th Street - St. Augusta, MN 56301-7706

Phone: (320) 654-0387
staugusta@midconetwork.com

Fax: (320) 654-1686
www.staugustamn.com

May 25, 2021

Ms. Lynn Morgan
23078 Topaz Street
St. Augusta, MN 56301

Subject: Delinquent Utility (water and sewer) Bill

Dear Ms. Morgan:

The City Council of the City of St. Augusta will hold a hearing at our June 1st City Council meeting to discuss your delinquent utility bill and ultimately assess to your property taxes. A copy of your bill history since your last payment (January 27, 2020) is included for your records.

You are encouraged to attend the meeting to ask questions about the process or answer any questions from the Council. The meeting will be held via zoom and the link to the zoom invitation will be on our web page at www.staugustamn.com.

I will finalize the existing bill as of today (amount owed $2,004.52) and that is the amount the Council will assess to the taxes. A new bill will start and be payable monthly as was the case in the past. We will not allow any additional grace periods, if a disconnect notice is sent and remains unpaid, we will shut your water off.

If you have any questions, please contact me at 320-654-0387.

Sincerely,

Bill McCabe
City Administrator

MAYOR
Mike Zenzen

CITY COUNCIL MEMBERS
Mary Coleman – Jeff Schmitz
Brent Genereux – Justin Backes

ADMINISTRATOR
Bill McCabe

`

PARK BOARD MEETING
ST. AUGUSTA, MINNESOTA
May 25, 2020

CALL TO ORDER: Mr. Glenn called the meeting to order at 7:05pm.

PRESENT: John Olson, Dave Glenn, Brent Genereux, Camille Murphy, Colleen Lommel, Lee Meier and City Administrator Bill McCabe.

MINUTES FROM APRIL 28: **A motion was made to approve the minutes with the correction from Mr. Meier by Mr. Glenn, seconded by Ms. Lommel. Motion carried unanimously.**

OTHERS IN ATTENDANCE:

Hidden Lake Park Disc Golf Tee Pads: Mr. McCabe presented a quote for concrete tee pads from JDL Masonry in an amount of $18,450. He indicated he had requested quotes from other vendors but none submitted bids.

A motion was made to recommend approval for concrete tee pads to the Council by Mr. Glenn, seconded by Ms. Lommel. Motion carried unanimously.

Hidden Lake Park Paved Trail Extension: The Park Board looked at areas to expand the Hidden Lake Park paved trail. They are recommending getting quotes for ….

Kiffmeyer Park Tennis Court Resurface: Mr. McCabe presented an estimate for putting a new surface on the tennis court and utilizing the same surface for a new pickle ball/half basketball court. He indicated with recommendation for approval, he will get final measurements to Versa Court and present the final estimate to the Council. Mr. McCabe also presented a quote a new asphalt surface and fencing for the pickle ball/basketball court. He indicated he has requested a second quote for the asphalt surface, but it hasn't been submitted yet.

A motion was made to move forward with recommending approval of the new surface for the tennis court by Mr. Glenn, seconded by Ms. Genereux. Motion carried unanimously.

A motion was made to move forward with recommending we build the pickle ball/basketball court, add the versa court surface and fence in the area by Mr. Genereux, seconded by Mr. Glenn. Motion carried unanimously.

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Dog Park: Mr. McCabe presented a quote for building a dog park parking lot at the water tower site on County Road 7 and 28th Avenue along with a quote for fencing in the dog park area. He indicated he eliminated the area near the fire hall as the parking lot alone was going to be extremely expensive.

A motion was made to recommend we approve of building a gravel parking lot for the dog park and for the fencing by Mr. Genereux, seconded by Mr. Meier. Motion carried unanimously.

Other: Mr. Olson wondered if we wanted to revisit our Park Visioning Report. There was discussion on what is in the existing plan and if we should take time to look at the park plan.

The meeting adjourned at 7:50 pm.

Respectfully submitted,
Bill McCabe

JDL Masonry LLC

18751 Co Rd 7
South Haven, MN 55382
jeff@jdlmasonry.com
320-290-9662

Estimate

Date	Estimate #
5/20/2021	2021-153

Name / Address
City of St. Augusta Bill McCabe 1914 250th St St. Augusta, MN 56301

Project

Description	Qty	Rate	Total
HIDDEN LAKE PARK FRISBEE GOLFING PADS Concrete pads to be poured at each tee off location using 4500psi fiber mesh mix, broom finished. Rebar grid installed 3'o.c. each way. Areas are figured to be the same size as the clay base that is existing. Estimate is based on leaving the materials as is and pouring on top of existing. 18 locations figured with two pads each.	18	1,025.00	18,450.00

Any questions please call Jeff.

Total $18,450.00

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www.versacourt.com

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Estimate

Date	Estimate #
5/27/2021	26949

Bill To

City of St. Augusta
Bill McCabe
St. Augusta, MN 56301
USA
320-654-0387

Ship To

City of St. Augusta
Bill McCabe
St. Augusta, MN 56301
USA
320-654-0387

CSR	Shipping Method	Payment Terms	Rep	Promo Code
Todd Cannon	Best Way	Prepaid	026	

Quantity	U/M	Description	Sidemark	Total
		Court Kit: Custom HCBB & PB		16,026.72T
		Type: Game		
		Size: 49'4" x 99'11"		
		Court:		
		Lane:		
		Border:		
		Ramps:		
		Corners:		
		Includes 1 set of Basketball Lines		
1		Pre-Painted Game Lines		390.00T
		Type: Pickle Ball		
		Color:		
1		Shipping Cost		1,264.00
		Total sales tax calculated by AvaTax		0.00
		Select this as a transaction's tax to use AvaTax		0.00

Total	$17,680.72

ESTIMATE DATE: 5/20/2021

Bill McCabe
City of St. Augusta

City of St Augusta Pickle Ball Court
,

https://www.dpipaving.com/

New Construction of Pickle Ball and basket ball court

5000 Square Feet of New Construction:

~~150' long x 45' wide parking lot~~
~~24' wide by 35' long entrance.~~ 50' x 100' Playing Surface

New construction of asphalt playing court surface
Remove and export top soil from site to suitable sub grade. Assumes no more than 12" of depth.
Install 6" of class 5 aggregate base material.
Grade for proper water drainage.
Install an asphalt base lift and asphalt wear lift at a finished thickness of 3"
Install striping for playing courts

Excludes top soil and seeding restoration of construction area.
Excludes Engineering
Excludes any permits

Total Bid: $34,177

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above. Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of

the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due.

Sincerely,
Diversified Paving

Paul Reinert

Acceptance: As an authorized agent for the above, I accept this proposal for $_____.

Signature:_____ Date:_____.

Bertram Asphalt Company
P.O. Box 162
Paynesville, MN 56362

Cell: 320-292-1311
Email: bertramasphalt@gmail.com

Proposal

Company Name: St. Augusta
Billing Address: 1914 250th Street
St. Augusta, MN 56301
Contact Person: Bill McCabe
Cell: 320-237-5763
Office: 320-654-0387

Date: May 26, 2021
Email: bmccabe@staugustamn.com

Project Address: Just north of Co. Rd. 44 in St. Augusta, MN
Project Description: Pickle ball court (100' long x 50' wide pickle ball court)

We hereby submit specifications and quotations for the following:

Description of work to be performed	Unit	Qty.	Price
New Construction and Paving:	S.F.	5,000	$37,600.00

Remove existing top soil to useable sub grade or a max of __12"__ in depth.
Dispose of excess material properly.
Existing base to be salvaged and re-used if possible.
Install __6"__ of class 5 aggregate base material.
Fine grade and compact base.
Pave an average of a __3"__ MNDot specification mat. Roll same.
Mix to be installed in one lift.

Note: Excludes top soil and seeding restoration of construction area and surrounding area.
Note: Quote assumes unobstructed access to the work area.

Striping of playing courts: Included in price

Exclusions: Bonds, permits, fees, surveying, staking, engineering, testing, soil corrections, rock excavation, dewatering, traffic control, utility or structural sheeting, repair, or adjustments, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, geotextile fabric removal, disposal, or installation, vapor barriers, drainage layers, class V base materials other than listed above, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, gas, mechanical, electrical, or electrical excavation, lighting, curb, concrete, site fence, evening, night or weekend work, winter conditions.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

Total: $37,600.00

Note: See Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

Payment terms are 50% down and net 10 days on the remaining. Unpaid balances will accrue a late fee of 10% per month until paid in full and shall be charged on any balance 30 days past due. Note: this proposal may be withdrawn if not accepted within 10 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Contractor to carry proper insurance including Workers Compensation.

Authorized Signature: _____
Bill Bertram

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Please take note: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law you have the right to pay persons who supplied labor and materials for the improvement directly and deduct the amount from the contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or materials for the improvement and who gave you timely notice.

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www.versacourt.com

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Estimate

Date	Estimate #
5/28/2021	26527

Bill To

City of St. Augusta
Bill McCabe
St. Augusta, MN 56301
USA
320-654-0387

Ship To

City of St. Augusta
Bill McCabe
St. Augusta, MN 56301
USA
320-654-0387

CSR	Shipping Method	Payment Terms	Rep	Promo Code
Todd Cannon	Best Way	Prepaid	026	

Quantity	U/M	Description	Sidemark	Total
		Court Kit: T-16		23,164.08T
		Type: Tennis - Full Court		
		Size: 59'5" x 120'2"		
		Inner:		
		Outer:		
		Includes 1 set of Tennis Lines		
1		Pre-Painted Game Lines		390.00T
		Type: Pickle Ball		
		Color:		
1		Shipping Cost		1,421.00
		Total sales tax calculated by AvaTax		0.00
		Select this as a transaction's tax to use AvaTax		0.00

Total	$24,975.08

Bill McCabe

From: Jeff Storms <stormylandscaping@frontier.com>
Sent: Tuesday, May 18, 2021 3:30 PM
To: bmccabe@staugustamn.com
Subject: Fence

Install 700' of 4' high black chain link , 2-1/2" terminal posts 1-5/8" line posts and 1-3/8" top rail 1-4' walk gate. $11,700.00 Install 315' of 8' high chain link fence, 3" terminal posts 2-1/2" line posts and 1-5/8" top rail 1-4' walk gate.$12,750.00

ESTIMATE DATE: 5/20/2021

Bill McCabe
City of St. Augusta

City of St Augusta Dog Park
,

https://www.dpipaving.com/

New Construction of Dog Park Parking lot

7500 Square Feet of New Construction:

150' long x 45' wide parking lot
24' wide by 35' long entrance.

New construction of asphalt parking lot.
Remove and export top soil from site to suitable sub grade. Assumes no more than 12" of depth.
Install 6" of class 5 aggregate base material.
Grade for proper water drainage.
Install approach from street with 12" culvert.
Install an asphalt wear lift at a finished thickness of 3"
Install striping for parking stalls.
Install 1 ADA Parking stall with sign.

Excludes top soil and seeding restoration of construction area.
Excludes Engineering
Excludes any permits

Total Bid: $41,460.00

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above.

Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due.

Sincerely,
Diversified Paving

Paul Reinert

Acceptance: As an authorized agent for the above, I accept this proposal for $_____.

Signature:_____ Date:_____.

ESTIMATE DATE: 5/20/2021

Bill McCabe
City of St. Augusta

City of St Augusta Dog Park
,

https://www.dpipaving.com/

New Construction of Dog Park Parking lot

7500 Square Feet of New Construction:

150' long x 45' wide parking lot
24' wide by 35' long entrance.

New construction of gravel parking lot.
Remove and export top soil from site to suitable sub grade. Assumes no more than 12" of depth.
Install 6" of class 5 aggregate base material.
Grade for proper water drainage.
Install approach from street with 12" culvert.
Install 1 ADA Parking stall with sign.

Excludes top soil and seeding restoration of construction area.
Excludes Engineering
Excludes any permits

Total Bid: $26,150.00

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above. Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of

the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due.

Sincerely,
Diversified Paving

Paul Reinert

Acceptance: As an authorized agent for the above, I accept this proposal for $_____.

Signature:_____ Date:_____.

Bertram Asphalt Company
P.O. Box 162
Paynesville, MN 56362

Cell: 320-292-1311
Email: bertramasphalt@gmail.com

Proposal

Company Name: St. Augusta
Billing Address: 1914 250th Street
St. Augusta, MN 56301
Contact Person: Bill McCabe
Cell: 320-237-5763
Office: 320-654-0387

Date: May 26, 2021

Email: bmccabe@staugustamn.com

Project Address: SE corner of Co. Rd. 7 and 28th Ave. in St. Augusta, MN
Project Description: Dog Park parking lot (150' long x 45' wide parking lot and 24' wide by 35' long entrance)

We hereby submit specifications and quotations for the following:

Description of work to be performed	Unit	Qty.	Price
New Construction and Paving:	S.F.	7,590	$45,600.00

Remove existing top soil to useable sub grade or a max of __12"__ in depth.
Dispose of excess material properly.
Existing base to be salvaged and re-used if possible.
Install __6"__ of class 5 aggregate base material.
Install approach from street with 12" culvert.
Fine grade and compact base.
Pave an average of a __3"__ MNDot specification mat. Roll same.
Mix to be installed in one lift.

Note: Excludes top soil and seeding restoration of construction area and surrounding area.
Note: Quote assumes unobstructed access to the work area.

Striping of parking stalls including one ADA parking stall with sign: Included in price

Exclusions: Bonds, permits, fees, surveying, staking, engineering, testing, soil corrections, rock excavation, dewatering, traffic control, utility or structural sheeting, repair, or adjustments, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, geotextile fabric removal, disposal, or installation, vapor barriers, drainage layers, class V base materials other than listed above, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, gas, mechanical, electrical, or electrical excavation, lighting, curb, concrete, site fence, evening, night or weekend work, winter conditions.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

Total: $45,600.00

Note: See Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

Payment terms are 50% down and net 10 days on the remaining. Unpaid balances will accrue a late fee of 10% per month until paid in full and shall be charged on any balance 30 days past due. Note: this proposal may be withdrawn if not accepted within 10 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Contractor to carry proper insurance including Workers Compensation.

Authorized Signature: _____
Bill Bertram

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Please take note: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law you have the right to pay persons who supplied labor and materials for the improvement directly and deduct the amount from the contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or materials for the improvement and who gave you timely notice.

Bertram Asphalt Company
P.O. Box 162
Paynesville, MN 56362

Cell: 320-292-1311
Email: bertramasphalt@gmail.com

Proposal

Company Name: St. Augusta
Billing Address: 1914 250th Street
St. Augusta, MN 56301
Contact Person: Bill McCabe
Cell: 320-237-5763
Office: 320-654-0387

Date: May 26, 2021

Email: bmccabe@staugustamn.com

Project Address: SE corner of Co. Rd. 7 and 28th Ave. in St. Augusta, MN
Project Description: Dog Park parking lot (150' long x 45' wide parking lot and 24' wide by 35' long entrance)

We hereby submit specifications and quotations for the following:

Description of work to be performed	Unit	Qty.	Price
New Construction of gravel parking lot:	S.F.	7,590	$28,765.00

Remove existing top soil to useable sub grade or a max of __12"__ in depth.
Dispose of excess material properly.
Existing base to be salvaged and re-used if possible.
Install __6"__ of class 5 aggregate base material.
Install approach from street with 12" culvert.
Fine grade and compact base.

Note: Excludes top soil and seeding restoration of construction area and surrounding area.
Note: Quote assumes unobstructed access to the work area.

Striping Not included.

Exclusions: Bonds, permits, fees, surveying, staking, engineering, testing, soil corrections, rock excavation, dewatering, traffic control, utility or structural sheeting, repair, or adjustments, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, geotextile fabric removal, disposal, or installation, vapor barriers, drainage layers, class V base materials other than listed above, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, gas, mechanical, electrical, or electrical excavation, lighting, curb, concrete, site fence, evening, night or weekend work, winter conditions.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

Total: $28,765.00

Note: See Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

Payment terms are 50% down and net 10 days on the remaining. Unpaid balances will accrue a late fee of 10% per month until paid in full and shall be charged on any balance 30 days past due. Note: this proposal may be withdrawn if not accepted within 10 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Contractor to carry proper insurance including Workers Compensation.

Authorized Signature: _____

Bill Bertram

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Please take note: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law you have the right to pay persons who supplied labor and materials for the improvement directly and deduct the amount from the contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or materials for the improvement and who gave you timely notice.

Bill McCabe

From: Jeff Storms <stormylandscaping@frontier.com>
Sent: Tuesday, May 18, 2021 3:30 PM
To: bmccabe@staugustamn.com
Subject: Fence

Install 700' of 4' high black chain link , 2-1/2" terminal posts 1-5/8" line posts and 1-3/8" top rail 1-4' walk gate. $11,700.00 Install 315' of 8' high chain link fence, 3" terminal posts 2-1/2" line posts and 1-5/8" top rail 1-4' walk gate.$12,750.00

GREEN ACRES
ANIMAL RESCUE
ESTABLISHED - 2020

May 26, 2021

City of St. Augusta
Attn: Bill McCabe and Cindy Nash

I would like to ask for an extension on our conditional use permit application for 120 days which would bring us to the date of September 25, 2021.

Thank you,

Sheri Meline
Green Acres Animal Rescue

www.greenacresanimalrescue.org
greenacresanimalrescue54@gmail.com
22754 County Rd 7, St. Augusta, MN 56301