CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
May 5, 2020
7:00 pm
VIA ZOOM
AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the April 7, 2020 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Minutes of the April 7, 2020 Board of Equalization meeting.
   - 3E. Liquor Licenses
   - 3F. Other
4. Sheriff's Report
5. Building Inspector's Report – Mark Harren.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Other
7. Open Forum -10 Minute Limit.
8. Engineer's Report
   - 8A. 2020 Street Project Plans, Award Bid
   - 8B. Other
9. 2020 Seal Coat Quotes
10. Street Patching Quote/Resolution #2020-05, Official Conflict of Interest
11. Eagle's Landing Traffic Study
12. Council Member Comments/Purview.
13. Clerk's Report.
    - 13A. Initiative Foundation COVID 19 Relief
    - 13B. Parking Ordinance
    - 13C. Public Hearings/Review Meetings/Next Council Meeting
14. Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, June 2, 2020 7:00pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
May 5, 2020
7:00 pm
VIA ZOOM

Administrative Summary

Consent Agenda – the items are included except the liquor license information which is as follows: St. Augusta Legion – on sale, Sunday

Hayloft -	on sale, off sale, Sunday
Club Almar -	on sale, off sale, Sunday
DeLux Liquors	off sale
Mini Mart #2 -	off sale

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

Building Inspector's Report – I will have the updated spreadsheet for the updated packets.

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

Engineer's Report – the preliminary bid tabulation is included in the packets and we will have a more formal bid tabulation and recommendation for the updated packet on Tuesday.

2020 Seal Coat Quotes – we received three quotes and they are included in the packet.

Street Patching Quotes – we discussed the small patch on 215th Street at last month's meeting and since that time we had a blowout on 28th Avenue. There are three quotes along with a resolution included in the packets.

Eagle's Landing Traffic Study – I have included a letter from Kate Miner with Stonebrooke Engineering along with a breakdown of the proposed traffic study for Eagle's Landing. I asked Kate to provide the quote because Moore doesn't have a traffic division and Kate did the bulk of the work on our Transportation Plan while she was with S.E.H. I have also included text from an email from Mike Couri that details what we need to do to set up a speed limit within city limits. I also think we should have a discussion as to who should pay for these studies moving forward.

Clerk's Report –

Initiative Foundation COVID 19 Relief – FYI

Parking Ordinance – after last month's meeting I reviewed the complaint in Blackberry Farms and according to our ordinance, they are not in violation. I want to have a discussion to get direction on what you would like to see in an amended ordinance.

Future Meetings – we need to have a discussion about some upcoming meeting and when and how we should hold them. I have an application from Dollar General for a site plan review/variance request that we need to schedule a planning commission meeting, we need to review the two interim use permits for mining, and we have to hold a hearing to vacate a drainage and utility easement.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
April 7, 2020

CALL TO ORDER: The meeting was called to order by Mayor Zenzen via Zoom Meeting at 7:00 PM.

PRESENT: Mayor Zenzen, Council Members Backes, Reinert, Schulzetenberg and Genereux; Attorney Couri, Engineer Boots; Engineer Nohner, Fire Captain Kramer, Fire Lieutenant Claseman, Stearns County Deputy Hemmesch, and Clerk/Administrator McCabe.

OTHERS PRESENT: Senator Jerry Relph

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

The following items were approved with the consent agenda:

City Council Minutes, March 10, 2020.
Bill Payable, Receipts and Treasurer's Report dated April 7, 2020 and for US Bank payment and Checks #23309-23358.
City Council Agenda, April 7, 2020
B. McCabe's attendance at Annual League of Cities Conference.

SHERIFF'S REPORT: Lt. Hemmesch was in attendance and presented the report for March. He indicated there were 47 contract hours spent and he reviewed the call types and indicated there were 16 citations issued. He answered questions from the Council.

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

BUILDING INSPECTOR'S REPORT: Mr. McCabe indicated that he visited with Mr. Harren and they determined his written report was sufficient in light of what is happening with COVID 19. The written report (spreadsheet with the quarterly building permits) was presented and Mr. McCabe stated it included one new single family dwelling.

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

FIRE DEPT.
REPORT: Lt. Claseman presented the monthly report indicating there were 6 call in February, bringing the total for the year to 19. Monthly training was put on by Fire, Inc. and was on ropes and knots as well as imaging camera class.

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

Mayor Zenzen questioned what the department is doing about the COVID-19. Lt. Claseman responded they are following recommended procedures and have updated their policies to reflect the current times.

Lt Claseman reported the National Night Out be delayed until October by the National Group.

Ms. Schulzetenberg wondered if they met with Refractions and was told they are awaiting things to settle down.

Mr. Backes wondered how things are going and both department members suggested things are a little slower than normal.

COUNTY ATTORNEY
REPORT: Mr. McCabe presented the annual misdemeanor Prosecution Contract Report as well as the Adult Diversion Program summary presented by Stearns County Attorney Janelle Kendall. The Council members reviewed the data.

A motion was made to accept the report as presented by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.

OPEN FORUM: Senator Relph said hello and thanked us for the opportunity to be included.

COVID-19 EMERGENCY
DECLARATION: Mayor Zenzen presented the City of St. Augusta Proclamation and Declaration of Emergency in regard to the COVID-19 outbreak. Mr. McCabe noted the first sentence of number 5 of the declaration was removed in its entirety.

RESOLUTION #2020-04
EXTENDING THE MAYOR
DECLARED
EMERGENCY: **A motion was made to approve Resolution 2020-04, extending the Mayor declared emergency by Ms. Schulzetenberg, seconded by Mr. Backes. Motion declared unanimously.**

Mr. McCabe asked we discuss the situation of opening our parks and also rescheduling our clean-up day. He indicated he was going to not open the shelters until June 1. Ms. Schulzetenberg asked that we tentatively set date for Memorial Day Weekend. Mr. Genereux thought we were getting ahead of the game and didn't agree. Consensus was we would make that tentative change and see if the Governor had any different orders by our May meeting. In discussing the cleanup day, he stated the garbage company has indicated they would not likely attend. It will be delayed until a date determined in the future.

ENGINEER'S REPORT:

Mr. Boots presented plans and specifications for the proposed 2020 street project. He reviewed the plans and asked that we authorize the advertisement for bids.

A motion was made to accept the plans and authorize the advertisement for bids by Mr. Genereux, seconded by Mr. Reinert. Motion carried unanimously.

Mr. Couri talked about the existing out lot and stated we will deed them the out lot. There will be further discussion on the land swap prior to the next meeting.

COUNCIL MEMBER PURVIEW:

Ms. Schulzetenberg wondered about Refractions and what was shared with the neighbors after the last meeting. Mr. McCabe explained the got the information from the State that was provided in the last Council packet.

Ms. Schulzetenberg wondered what our ordinance was on ATV and UTV's on the roadway. Mr. McCabe pulled the ordinance and said they are allowed on any designated City road way as long as they are licensed.

Mayor Zenzen stated he received a complaint about a property in Blackberry Farms with too many vehicles on the property. Mr. Genereux stated we have discussed previously and he said the covenants were still being enforced by Lumber One as the developer. Mr. McCabe was directed to look into and bring something back to the next meeting.

CITY ADMINISTRATOR REPORT:

Mr. McCabe presented pictures of busted up road way coming out of a farmer's field. He asked Mr. Couri to explain what we needed to do to recapture that cost. Mr. Couri explained the process basically getting an estimate of the repairs and sending a letter to the property owner along with a request to pay the damage.

Mr. McCabe presented a quote for dust coating.

A motion was made to approve the dust coating quote at $1.20/gallon by Mr. Backes, seconded by Ms. Schulzetenberg. Motion carried unanimously.

Mr. Genereux wondered what was going to be done about the car issue discussed earlier. Mr. McCabe stated he would drive by and issue another letter.

Mr. Backes wondered if the issue with the excessive garbage and mowing on State Highway 15 was ever resolved. Ms. Schulzetenberg stated it is still there. Mr. Couri explained what the trouble was and indicated we have a few options. Mr. McCabe stated he will drive by and attempt to contact a property owner with the intention of there being additional discussion at the next meeting.

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

Approved this 5th day of May, 2020.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11832	R 101-41000-334	Electric Permits	$72.00	4/14/2020	general - R. Nies	04 02 20 rct
11833	R 601-49400-371	Water Sales	$788.53	4/14/2020	water dept - Apr 20 rct	04 02 20 rct
11833	R 605-43160-374	Electricity Sales	$14.38	4/14/2020	EU - Apr 20 rct	04 02 20 rct
11833	R 606-49450-372	Sewer Replacement Fund	$29.07	4/14/2020	SRF - Apr 20 rct	04 02 20 rct
11833	R 602-49450-372	Sewer Sales	$926.33	4/14/2020	sewer - Apr 20 rct	04 02 20 rct
11834	R 101-41000-322	Building Permits	$74.77	4/14/2020	general - Precise Refrigeration	04 05 20 rct
11835	R 101-41000-362	Miscellaneous Revenues	$229.30	4/14/2020	general - reimburse McCabe Small	04 05 20 rct
11836	R 101-41000-341	Assessment Search Fees	$20.00	4/14/2020	general - Heartland Title	04 05 20 rct
11837	R 450-42270-331	Federal Grants and Aids	$21,800.00	4/14/2020	CIP - fire dept, Bremer Bank for equi	04 05 20 rct
11838	R 606-49450-372	Sewer Replacement Fund	$27.52	4/14/2020	SRF - Apr 20 rct	04 05 20 rct
11838	R 605-43160-374	Electricity Sales	$20.39	4/14/2020	EU - Apr 20 rct	04 05 20 rct
11838	R 601-49400-313	General Sales and Use Tax	$2.58	4/14/2020	water dept - Apr 20 rct	04 05 20 rct
11838	R 601-49400-371	Water Sales	$609.14	4/14/2020	water dept - Apr 20 rct	04 05 20 rct
11838	R 602-49450-372	Sewer Sales	$713.19	4/14/2020	sewer - Apr 20 rct	04 05 20 rct
11838	R 607-41000-371	Storm Sewer Sales	$57.60	4/14/2020	SW - Apr 20 rct	04 05 20 rct
11839	R 101-41000-341	Assessment Search Fees	$10.00	4/14/2020	general - Heartland Title	04 06 20 rct
11840	R 607-41000-371	Storm Sewer Sales	$28.80	4/14/2020	SW - Apr 20 rct	04 06 20 rct
11840	R 602-49450-372	Sewer Sales	$2,005.08	4/14/2020	sewer - Apr 20 rct	04 06 20 rct
11840	R 606-49450-372	Sewer Replacement Fund	$62.01	4/14/2020	SRF - Apr 20 rct	04 06 20 rct
11840	R 601-49400-371	Water Sales	$1,605.23	4/14/2020	water dept - Apr 20 rct	04 06 20 rct
11840	R 605-43160-374	Electricity Sales	$34.00	4/14/2020	EU - Apr 20 rct	04 06 20 rct
11841	R 101-41000-322	Building Permits	$121.50	4/14/2020	general - M Schlangen Const	04 07 20 rct
11842	R 606-49450-372	Sewer Replacement Fund	$53.22	4/14/2020	SRF - Apr 20 rct	04 07 20 rct
11842	R 601-49400-371	Water Sales	$1,285.35	4/14/2020	water dept - Apr 20 rct	04 07 20 rct
11842	R 602-49450-372	Sewer Sales	$1,567.20	4/14/2020	sewer - Apr 20 rct	04 07 20 rct
11842	R 605-43160-374	Electricity Sales	$24.44	4/14/2020	EU - Apr 20 rct	04 07 20 rct
11842	R 601-49400-313	General Sales and Use Tax	$4.30	4/14/2020	water dept - Apr 20 rct	04 07 20 rct
11843	R 605-43160-374	Electricity Sales	$18.00	4/21/2020	EU - Apr 20 rcts	04 09 20 rct
11843	R 606-49450-372	Sewer Replacement Fund	$51.57	4/21/2020	SRF - Apr 20 rcts	04 09 20 rct
11843	R 602-49450-372	Sewer Sales	$1,428.80	4/21/2020	sewer - Apr 20 rcts	04 09 20 rct
11843	R 601-49400-313	General Sales and Use Tax	$22.39	4/21/2020	water dept - Apr 20 rcts	04 09 20 rct
11843	R 601-49400-371	Water Sales	$1,201.33	4/21/2020	water dept - Apr 20 rcts	04 09 20 rct
11844	R 601-49400-371	Water Sales	$1,125.82	4/21/2020	water dept - Apr 20 rcts	04 11 20 rct
11844	R 602-49450-372	Sewer Sales	$1,403.12	4/21/2020	sewer - Apr 20 rcts	04 11 20 rct
11844	R 605-43160-374	Electricity Sales	$14.00	4/21/2020	EU - Apr 20 rcts	04 11 20 rct
11844	R 606-49450-372	Sewer Replacement Fund	$45.34	4/21/2020	SRF - Apr r20 rcts	04 11 20 rct
11845	R 101-41000-322	Building Permits	$2,799.75	4/21/2020	general - Wershay Homes	04 12 20 rct
11845	R 101-41000-322	Right of Way Permits	$300.00	4/21/2020	general - Wershay Homes	04 12 20 rct
11846	R 101-41000-322	Building Permits	$36.00	4/21/2020	general - Mechanical Energy System	04 12 20 rct
11847	R 606-49450-372	Sewer Replacement Fund	$42.55	4/21/2020	SRF - Apr 20 rcts	04 12 20 rct
11847	R 601-49400-371	Water Sales	$1,069.25	4/21/2020	water dept - Apr 20 rcts	04 12 20 rct
11847	R 602-49450-372	Sewer Sales	$1,327.35	4/21/2020	sewer - Apr 20 rcts	04 12 20 rct
11847	R 605-43160-374	Electricity Sales	$18.00	4/21/2020	EU - Apr 20 rcts	04 12 20 rct
11847	R 601-49400-313	General Sales and Use Tax	$20.31	4/21/2020	water dept - Apr 20 rcts	04 12 20 rct
11848	R 101-41000-341	Assessment Search Fees	$20.00	4/21/2020	general - Stearns County Abstract	04 14 20 rct
11849	R 602-49450-372	Sewer Sales	$5,178.89	4/21/2020	sewer - Apr 20 rcts	04 14 20 rct
11849	R 601-49400-371	Water Sales	$3,695.23	4/21/2020	water dept - Apr 20 rcts	04 14 20 rct
11849	R 601-49400-313	General Sales and Use Tax	$20.57	4/21/2020	water dept - Apr 20 rcts	04 14 20 rct
11849	R 606-49450-372	Sewer Replacement Fund	$171.02	4/21/2020	SRF - Apr 20 rcts	04 14 20 rct
11849	R 607-41000-371	Storm Sewer Sales	$57.60	4/21/2020	SW - Apr 20 rcts	04 14 20 rct
11849	R 605-43160-374	Electricity Sales	$36.00	4/21/2020	EU - Apr 20 rcts	04 14 20 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11850	R 101-41000-322	Building Permits	$86.00	4/22/2020	general - Go Permits	04 15 20 rct
11851	R 601-49400-371	Water Sales	$1,093.21	4/22/2020	water dept - Apr 20 rcts	04 15 20 rct
11851	R 601-49400-313	General Sales and Use Tax	$15.54	4/22/2020	water dept - Apr 20 rcts	04 15 20 rct
11851	R 605-43160-374	Electricity Sales	$22.00	4/22/2020	EU - Apr 20 rcts	04 15 20 rct
11851	R 602-49450-372	Sewer Sales	$1,291.66	4/22/2020	sewer - Apr 20 rcts	04 15 20 rct
11851	R 606-49450-372	Sewer Replacement Fund	$43.10	4/22/2020	SRF - Apr 20 rcts	04 15 20 rct
11852	R 101-41000-321	Business Licenses/Permits	$100.00	4/21/2020	general - Deluxe Liquors	04 16 20 rct
11853	R 101-41000-322	Park Shelter Rental	$150.00	4/21/2020	general - M Fruth	04 16 20 rct
11853	R 101-41000-310	Sales Tax	$5.91	4/21/2020	general - shelter rental tax	04 16 20 rct
11854	R 450-41000-334	Cable TV Franchise Fee	$568.56	4/21/2020	CIP - general, Midco	04 16 20 rct
11855	R 601-49400-371	Water Sales	$613.42	4/21/2020	water dept - Apr 20 rcts	04 16 20 rct
11855	R 605-43160-374	Electricity Sales	$6.00	4/21/2020	EU - Apr 20 rcts	04 16 20 rct
11855	R 606-49450-372	Sewer Replacement Fund	$27.93	4/21/2020	SRF - Apr 20 rcts	04 16 20 rct
11855	R 602-49450-372	Sewer Sales	$917.02	4/21/2020	sewer - Apr 20 rcts	04 16 20 rct
11856	R 101-41000-322	Right of Way Permits	$300.00	4/22/2020	general - D. Ringness	04 19 20 rct
11857	R 101-41000-321	Business Licenses/Permits	$1,750.00	4/22/2020	general - Club Almar	04 19 20 rct
11858	R 601-49400-371	Water Sales	$886.76	4/22/2020	water dept - Apr 20 rcts	04 19 20 rct
11858	R 606-49450-372	Sewer Replacement Fund	$34.20	4/22/2020	SRF - Apr 20 rcts	04 19 20 rct
11858	R 605-43160-374	Electricity Sales	$15.97	4/22/2020	EU - Apr 20 rcts	04 19 20 rct
11858	R 601-49400-313	General Sales and Use Tax	$4.30	4/22/2020	water dept - Apr 20 rcts	04 19 20 rct
11858	R 602-49450-372	Sewer Sales	$1,103.45	4/22/2020	sewer - Apr 20 rcts	04 19 20 rct
11859	R 101-41000-322	Building Permits	$62.25	4/22/2020	general - T Lund	04 18 20 rct
11860	R 101-41000-334	Electric Permits	$72.00	4/22/2020	general - J. Groberg	04 18 20 rct
11861	R 101-41000-341	Assessment Search Fees	$10.00	4/22/2020	general - Heartland Title	04 18 20 rct
11862	R 601-49400-371	Water Sales	$897.03	4/22/2020	water dept - Apr 20 rcts	04 18 20 rct
11862	R 605-43160-374	Electricity Sales	$12.00	4/22/2020	EU - Apr 20 rcts	04 18 20 rct
11862	R 602-49450-372	Sewer Sales	$1,090.25	4/22/2020	sewer - Apr 20 rcts	04 18 20 rct
11862	R 606-49450-372	Sewer Replacement Fund	$34.03	4/22/2020	SRF - Apr 20 rcts	04 18 20 rct
11863	R 607-41000-371	Storm Sewer Sales	$28.80	4/22/2020	SW - Apr 20 rcts	04 20 20 rct
11863	R 601-49400-371	Water Sales	$2,578.38	4/22/2020	water dept - Apr 20 rcts	04 20 20 rct
11863	R 601-49400-313	General Sales and Use Tax	$4.47	4/22/2020	water dept - Apr 20 rcts	04 20 20 rct
11863	R 605-43160-374	Electricity Sales	$63.63	4/22/2020	EU - Apr 20 rcts	04 20 20 rct
11863	R 606-49450-372	Sewer Replacement Fund	$107.22	4/22/2020	SRF - Apr 200 rcts	04 20 20 rct
11863	R 602-49450-372	Sewer Sales	$3,071.77	4/22/2020	sewer - Apr 20 rcts	04 20 20 rct
11864	R 101-41000-350	Fines and Forfeits	$887.93	4/22/2020	general - Mar 20 misdemeanors	04 15 20 mis
11865	R 605-43160-374	Electricity Sales	$24.00	4/30/2020	EU - Apr 20 rct	04 21 20 rct
11865	R 606-49450-372	Sewer Replacement Fund	$38.93	4/30/2020	SRF - Apr 20 rct	04 21 20 rct
11865	R 602-49450-372	Sewer Sales	$1,157.95	4/30/2020	sewer - Apr 20 rct	04 21 20 rct
11865	R 601-49400-371	Water Sales	$950.17	4/30/2020	water dept - Apr 20 rct	04 21 20 rct
11866	R 101-41000-321	Business Licenses/Permits	$1,750.00	4/30/2020	general - Hayloft	04 22 20 rct
11867	R 605-43160-374	Electricity Sales	$14.00	4/30/2020	EU - Apr 20 rct	04 22 20 rct
11867	R 601-49400-371	Water Sales	$680.73	4/30/2020	water dept - Apr 20 rct	04 22 20 rct
11867	R 602-49450-372	Sewer Sales	$802.42	4/30/2020	sewer - Apr 20 rct	04 22 20 rct
11867	R 606-49450-372	Sewer Replacement Fund	$30.67	4/30/2020	SRF - Apr 20 rct	04 22 20 rct
11867	R 601-49400-313	General Sales and Use Tax	$10.31	4/30/2020	water dept - Apr 20 rct	04 22 20 rct
11868	R 101-41000-334	Electric Permits	$36.00	4/30/2020	general - Birchwood Electric	04 23 20 rct
11869	R 606-49450-372	Sewer Replacement Fund	$26.40	4/30/2020	SRF - Apr 20 rct	04 23 20 rct
11869	R 602-49450-372	Sewer Sales	$861.23	4/30/2020	sewer - Apr 20 rct	04 23 20 rct
11869	R 601-49400-313	General Sales and Use Tax	$3.29	4/30/2020	water dept - Apr 20 rct	04 23 20 rct
11869	R 605-43160-374	Electricity Sales	$28.36	4/30/2020	EU - Apr 20 rct	04 23 20 rct
11869	R 601-49400-371	Water Sales	$701.94	4/30/2020	water dept - Apr 20 rct	04 23 20 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11870	R 601-49400-371	Water Sales	$564.92	4/30/2020	water dept - Apr 20 rct	04 24 20 rct
11870	R 605-43160-374	Electricity Sales	$4.00	4/30/2020	EU - Apr 20 rct	04 24 20 rct
11870	R 606-49450-372	Sewer Replacement Fund	$23.72	4/30/2020	SRF - Apr 20 rct	04 24 20 rct
11870	R 602-49450-372	Sewer Sales	$673.29	4/30/2020	sewer - Apr 20 rct	04 24 20 rct
11871	R 101-41000-322	Building Permits	$61.25	4/30/2020	general - Blumke	04 27 20 rct
11872	R 101-41000-322	Building Permits	$225.00	4/30/2020	general - Lutgen	04 27 20 rct
11873	R 101-41000-341	Assessment Search Fees	$10.00	4/30/2020	general - Cygneture	04 27 20 rct
11874	R 101-41000-341	Assessment Search Fees	$10.00	4/30/2020	general - Stearns County Abstract	04 27 20 rct
11875	R 101-41000-334	Electric Permits	$48.00	4/30/2020	general - Electric Motor	04 27 20 rct
11876	R 101-41000-334	Electric Franchise Fee	$4,915.00	4/30/2020	general - Stearns Electric	04 27 20 rct
11877	R 605-43160-374	Electricity Sales	$20.13	4/30/2020	EU - Apr 20 rct	04 27 20 rct
11877	R 606-49450-372	Sewer Replacement Fund	$54.52	4/30/2020	SRF - Apr 20 rct	04 27 20 rct
11877	R 602-49450-372	Sewer Sales	$1,543.27	4/30/2020	sewer - Apr 20 rct	04 27 20 rct
11877	R 601-49400-371	Water Sales	$1,247.46	4/30/2020	water dept - Apr 20 rct	04 27 20 rct
Grand Total			$86,760.57			

City of St. Augusta

*Check Summary Register©

April 2020 to May 2020

	Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL				
Paid Chk# 023359	BLASHACK, CHAD C.	4/16/2020	$1,465.69	
Paid Chk# 023360	HOLLERMANN, PAUL A.	4/16/2020	$1,034.25	
Paid Chk# 023361	KIFFMEYER, MARK G.	4/16/2020	$1,339.36	
Paid Chk# 023362	McCABE, WILLIAM R.	4/16/2020	$2,240.21	
Paid Chk# 023363	RASMUSON, TERESA M.	4/16/2020	$9.07	
Paid Chk# 023364	SCHLUETER, STEVEN F.	4/16/2020	$94.47	
Paid Chk# 023365	JOHN HANCOCK	4/16/2020	$900.00	g - pay 8 20 - Kiffmeyer def c
Paid Chk# 023366	BILL MCCABE	4/21/2020	$75.00	g - McCabe Rx1
Paid Chk# 023367	CHERYL ZWACK	4/21/2020	$130.91	parks dept - park refund
Paid Chk# 023368	LUANN BLONIGEN	4/21/2020	$155.91	parks dept - park refund
Paid Chk# 023369	BLASHACK, CHAD C.	4/30/2020	$1,453.20	
Paid Chk# 023370	HOLLERMANN, PAUL A.	4/30/2020	$1,021.83	
Paid Chk# 023371	KIFFMEYER, MARK G.	4/30/2020	$1,327.05	
Paid Chk# 023372	McCABE, WILLIAM R.	4/30/2020	$2,228.08	
Paid Chk# 023373	RASMUSON, TERESA M.	4/30/2020	$9.07	
Paid Chk# 023374	SCHLUETER, STEVEN F.	4/30/2020	$110.22	
Paid Chk# 023375	WOLTERS, KENNETH G	4/30/2020	$112.87	
Paid Chk# 023376	JOHN HANCOCK	4/30/2020	$900.00	g - def comp pay 9 2020 Kiffme
Paid Chk# 023377	TABATT, MICHAEL A.	4/30/2020	$628.41	
Paid Chk# 023379	MN DEPT OF REVENUE	4/30/2020	$1,074.96	emp pd state taxes
Paid Chk# 023380	AFLAC	5/5/2020	$490.66	g - employee paid insurance
Paid Chk# 023381	ALLSTREAM	5/5/2020	$317.65	sewer dept - telephone
Paid Chk# 023382	BROCK WHITE	5/5/2020	$1,450.00	pw dept, crack filling 2020
Paid Chk# 023383	CHRISTY VANVICKLE	5/5/2020	$130.91	parks dept - rental cancellati
Paid Chk# 023384	CITY OF ST. AUGUSTA	5/5/2020	$82.76	general - water usage Apr 20
Paid Chk# 023385	CITY OF ST. CLOUD	5/5/2020	$22,826.69	sewer dept - Mar 20 NR2
Paid Chk# 023386	COMPUTER REPAIR UNLIMITED	5/5/2020	$408.30	general - computer repair/issu
Paid Chk# 023387	FIRE SAFETY USA	5/5/2020	$2,370.00	fire dept - supplies
Paid Chk# 023388	FLOW MEASUREMENT CONTRO	5/5/2020	$645.00	sewer dept - certification/pip
Paid Chk# 023389	JACKIE STEINHOFER	5/5/2020	$130.91	parks dept - rental cancellati
Paid Chk# 023390	LEAGUE OF MN CITIES	5/5/2020	$32,056.00	water dept - property 2020 ins
Paid Chk# 023391	MARCO	5/5/2020	$101.50	general - copier contract
Paid Chk# 023392	MENARDS - ST. CLOUD	5/5/2020	$30.22	pw dept - supplies
Paid Chk# 023393	MINNESOTA RURAL WATER ASS	5/5/2020	$357.10	water dept - May 20-21 members
Paid Chk# 023394	ML SCHENDZIELOS AND SONS I	5/5/2020	$825.00	pw dept - blading city gravel
Paid Chk# 023395	MOORE ENGINEERING	5/5/2020	$17,374.75	SWU - MS4
Paid Chk# 023396	PETTY CASH	5/5/2020	$73.85	general - petty cash purchases
Paid Chk# 023397	SC TIMES	5/5/2020	$73.27	general - meeting notice
Paid Chk# 023398	STEARNS COUNTY AUDITOR/TR	5/5/2020	$444.20	general - TNT charge
Paid Chk# 023399	STEARNS COUNTY AUDITOR/TR	5/5/2020	$6,750.00	general - 1st half 2020 prosec
Paid Chk# 023400	STEVES EXCAVATING	5/5/2020	$5,155.00	pw dept - 28th Ave repairs
Paid Chk# 023401	TRAUT COMPANIES	5/5/2020	$50.00	water dept - sample #'s 200428
Paid Chk# 023402	UNITED STATES POSTAL SERVI	5/5/2020	$800.00	sewer dept - utility billing m
Paid Chk# 023403	WEST CENTRAL SANITATION	5/5/2020	$190.16	fire dept - garbage service
Paid Chk# 023404	BILL MCCABE	5/5/2020	$152.38	general - mileage 3/9-4/30/20
Paid Chk# 023405	CENTER POINT ENERGY	5/5/2020	$181.94	fire dept - gas usage

City of St. Augusta

*Check Summary Register©

April 2020 to May 2020

	Name	Check Date	Check Amt	
Paid Chk# 023406	GOPHER STATE ONE-CALL	5/5/2020	$106.65	water dept - locates
Paid Chk# 023407	LEAGUE OF MN CITIES	5/5/2020	$22,829.00	general - work comp coverage
Paid Chk# 023408	MARY ORTH	5/5/2020	$72.92	fire dept - food during fire
Paid Chk# 023409	SMITH SCHAFER	5/5/2020	$6,400.00	general - Dec 31 2019 audit
Paid Chk# 023410	XCEL ENERGY	5/5/2020	$159.89	general - gas utilities
		Total Checks	$139,347.27	

Michael G. Zenzen

FILTER: None

City of St. Augusta

*Check Detail Register©

May 2020

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 023404	5/5/2020	**BILL MCCABE**			
E 101-41000-208	Training, Inst., Travel		$152.38		general - mileage 3/9-4/30/20 (.575x265)
		Total BILL MCCABE	$152.38		
Paid Chk# 023405	5/5/2020	**CENTER POINT ENERGY**			
E 101-42270-387	Fire Dept Utilities		$181.94		fire dept - gas usage
		Total CENTER POINT ENERGY	$181.94		
Paid Chk# 023406	5/5/2020	**GOPHER STATE ONE-CALL**			
E 601-49400-314	Gopher State One Calls		$53.32		water dept - locates
E 602-49450-314	Gopher State One Calls		$53.33		sewer dept - locates
		Total GOPHER STATE ONE-CALL	$106.65		
Paid Chk# 023407	5/5/2020	**LEAGUE OF MN CITIES**			
E 101-41000-151	Worker s Comp Insurance Prem		$817.00		general - work comp coverage
E 101-41130-150	Worker s Comp		$8,844.00		pw dept - work comp coverage
E 101-45200-150	Worker s Comp		$1,631.00		parks dept - work comp coverage
E 101-42270-150	Worker s Comp		$8,429.00		fire dept - work comp coverage
E 601-49400-150	Worker s Comp		$1,554.00		water dept - work comp coverage
E 602-49450-150	Worker s Comp		$1,554.00		sewer dept - work comp coverage
		Total LEAGUE OF MN CITIES	$22,829.00		
Paid Chk# 023408	5/5/2020	**MARY ORTH**			
E 101-42270-430	Miscellaneous		$72.92		fire dept - food during fire
		Total MARY ORTH	$72.92		
Paid Chk# 023409	5/5/2020	**SMITH SCHAFER**			
E 101-41000-207	Auditing Services		$6,400.00		general - Dec 31 2019 audit
		Total SMITH SCHAFER	$6,400.00		
Paid Chk# 023410	5/5/2020	**XCEL ENERGY**			
E 101-41000-383	Gas Utilities		$159.89		general - gas utilities
		Total XCEL ENERGY	$159.89		
		10100 STATE BANK OF KIMBAL	$29,902.78		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$26,688.13
601 WATER FUND	$1,607.32
602 SEWER FUND	$1,607.33
	$29,902.78

Michael G. Zenzen

City of St. Augusta

*Check Detail Register©

May 2020

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 022067E	4/30/2020	**US BANK BLASHACK**			
E 101-41130-212	Motor Fuels		$118.73		pw dept - Casey's, fuel
E 601-49400-210	Operating Supplies (GENERAL)		$5.81		water dept - Traut, test strips
	Total US BANK BLASHACK		$124.54		
Paid Chk# 022068E	4/30/2020	**US BANK CLASEMAN**			
E 101-41000-200	Office Supplies (GENERAL)		$160.58		fire dept - Zoom, meeting set up
E 101-42270-220	Repair/Maint Supply		$226.77		fire dept - CRB Carbonite, backup
	Total US BANK CLASEMAN		$387.35		
Paid Chk# 022069E	4/30/2020	**US BANK HOLLERMANN**			
E 101-41130-212	Motor Fuels		$74.21		pw dept - BP, fuel
E 101-41130-220	Repair/Maint Supply		$444.19		pw dept - Midway Iron, supplies
	Total US BANK HOLLERMANN		$518.40		
Paid Chk# 022070E	4/30/2020	**US BANK KIFFMEYER**			
E 101-41130-212	Motor Fuels		$124.17		pw dept - BP, fuel
E 101-41130-220	Repair/Maint Supply		$120.20		pw dept - Auto Value, supplies
E 101-41130-220	Repair/Maint Supply		$21.19		pw dept - Wheelco, supplies
E 101-41130-220	Repair/Maint Supply		$86.85		pw dept - Powerhouse, supplies
	Total US BANK KIFFMEYER		$352.41		
Paid Chk# 022071E	4/30/2020	**US BANK MCCABE**			
E 101-41000-322	Postage		$165.00		general - 3 rolls 1st class stamps
E 101-41000-200	Office Supplies (GENERAL)		$321.16		general - Zoom subscription virtual meetings
E 101-45200-220	Repair/Maint Supply		$340.00		parks dept - Nelson's, septic pumping
E 101-41130-220	Repair/Maint Supply		$2,835.00		pw dept - Brock White, supplies rental
E 101-41000-300	support services		$29.97		general - DriCrash plan, remote backup
	Total US BANK MCCABE		$3,691.13		
Paid Chk# 023380	5/5/2020	**AFLAC**			
G 101-21710	Other Deducations		$350.50		g - employee paid insurance
G 601-21710	Other Deducations		$70.08		g - employee paid insurance
G 602-21710	Other Deducations		$70.08		g - employee paid insurance
	Total AFLAC		$490.66		
Paid Chk# 023381	5/5/2020	**ALLSTREAM INTEGRA**			
E 101-41000-321	Telephone		$103.22		general - city hall telephone
E 101-42270-321	Telephone		$115.05		fire dept - telephone
E 602-49450-321	Telephone		$99.38		sewer dept - telephone
	Total ALLSTREAM INTEGRA		$317.65		
Paid Chk# 023382	5/5/2020	**BROCK WHITE**			
E 101-41130-220	Repair/Maint Supply		$1,450.00	13914875-00	pw dept, crack filling 2020
	Total BROCK WHITE		$1,450.00		
Paid Chk# 023383	5/5/2020	**CHRISTY VANVICKLE**			
E 101-45200-342	Refunds		$130.91		parks dept - rental cancellation
	Total CHRISTY VANVICKLE		$130.91		
Paid Chk# 023384	5/5/2020	**CITY OF ST. AUGUSTA**			
E 101-41000-736	city halls sewer/water expense		$82.76		general - water usage Apr 20
	Total CITY OF ST. AUGUSTA		$82.76		

City of St. Augusta

*Check Detail Register©

May 2020

			Check Amt	Invoice	Comment
Paid Chk# 023385	5/5/2020	**CITY OF ST. CLOUD**			
E 601-49400-312	Water/Contract Services		$11,888.72		water dept - Mar 20 usage
E 602-49450-313	Sewer/Contract Services		$4,961.33		sewer dept - Mar20 treatment charges
E 602-47000-602	NR2 Project - principal/int		$5,976.64		sewer dept - Mar 20 NR2
	Total	**CITY OF ST. CLOUD**	$22,826.69		
Paid Chk# 023386	5/5/2020	**COMPUTER REPAIR UNLIMITED LLC**			
E 101-41000-300	support services		$258.30	5283	general - computer repair/issues
E 101-41000-300	support services		$150.00	5291	general - service remote tuneup
	Total	**COMPUTER REPAIR UNLIMITED LLC**	$408.30		
Paid Chk# 023387	5/5/2020	**FIRE SAFETY USA**			
E 101-42270-220	Repair/Maint Supply		$2,370.00	133679	fire dept - supplies
	Total	**FIRE SAFETY USA**	$2,370.00		
Paid Chk# 023388	5/5/2020	**FLOW MEASUREMENT CONTROL CO**			
E 601-49400-210	Operating Supplies (GENERAL)		$322.50	8925	water dept - certification/pipe flow meter
E 602-49450-210	Operating Supplies (GENERAL)		$322.50	8925	sewer dept - certification/pipe flow meter
	Total	**FLOW MEASUREMENT CONTROL CO**	$645.00		
Paid Chk# 023389	5/5/2020	**JACKIE STEINHOFER**			
E 101-45200-342	Refunds		$130.91		parks dept - rental cancellation
	Total	**JACKIE STEINHOFER**	$130.91		
Paid Chk# 023390	5/5/2020	**LEAGUE OF MN CITIES**			
E 101-41000-160	Insurance (bldgs/equip)		$8,000.88		genreral - property 2020 insurance
E 101-41130-160	Insurance (bldgs/equip)		$4,136.74		pw dept - property 2020 insurance
E 101-45200-160	Insurance (bldgs/equip)		$9,799.34		parks dept - property 2020 insurance
E 101-42270-160	Insurance (bldgs/equip)		$5,525.88		fire dept - property 2020 insurance
E 601-49400-162	General Prop/Equip Ins.		$2,296.58		water dept - property 2020 insurance
E 602-49450-162	General Prop/Equip Ins.		$2,296.58		sewer dept - property 2020 insurance
	Total	**LEAGUE OF MN CITIES**	$32,056.00		
Paid Chk# 023391	5/5/2020	**MARCO**			
E 101-41000-300	support services		$101.50		general - copier contract
	Total	**MARCO**	$101.50		
Paid Chk# 023392	5/5/2020	**MENARDS-ST. CLOUD**			
E 101-41130-220	Repair/Maint Supply		$30.22	39842	pw dept - supplies
	Total	**MENARDS-ST. CLOUD**	$30.22		
Paid Chk# 023393	5/5/2020	**MINNESOTA RURAL WATER ASSN**			
E 601-49400-433	Dues and Subscriptions		$357.10		water dept - May 20-21 membership dues (369x.90)
	Total	**MINNESOTA RURAL WATER ASSN**	$357.10		
Paid Chk# 023394	5/5/2020	**ML SCHENDZIELOS AND SONS INC**			
E 101-41130-220	Repair/Maint Supply		$825.00		pw dept - blading city gravel roads
	Total	**ML SCHENDZIELOS AND SONS INC**	$825.00		
Paid Chk# 023395	5/5/2020	**MOORE ENGINEERING**			
E 101-41000-303	Engineering Fees		$7,065.25	23455	general - street assessment
E 101-41000-303	Engineering Fees		$40.00	23455	general - storage site
E 607-41000-303	Engineering Fees		$1,790.00	23455	SWU - MS4
E 450-41130-230	Overlaying		$6,807.00	23455	CIP - pw dept, 2020 street project
E 450-41130-230	Overlaying		$1,672.50	23455	CIP - pw dept, 2020 street project

City of St. Augusta

*Check Detail Register©

May 2020

			Check Amt	Invoice	Comment
	Total	**MOORE ENGINEERING**	$17,374.75		
Paid Chk# 023396	5/5/2020	**PETTY CASH**			
E 101-41000-211	Petty Cash		$73.85		general - petty cash purchases
	Total	**PETTY CASH**	$73.85		
Paid Chk# 023397	5/5/2020	**ST. CLOUD TIMES**			
E 101-41000-203	Legal Notice Publication		$73.27	0003260767	general - meeting notice
	Total	**ST. CLOUD TIMES**	$73.27		
Paid Chk# 023398	5/5/2020	**STEARNS COUNTY AUDITOR/TREAS**			
E 101-41000-302	Assessor Contract		$444.20	2020-0000007	general - TNT charge
	Total	**STEARNS COUNTY AUDITOR/TREAS**	$444.20		
Paid Chk# 023399	5/5/2020	**STEARNS COUNTY AUDITOR/TREAS C**			
E 101-41000-305	Attorney (prosecution)		$6,750.00		general - 1st half 2020 prosecution contract
	otal	**STEARNS COUNTY AUDITOR/TREAS C**	$6,750.00		
Paid Chk# 023400	5/5/2020	**STEVES EXCAVATING**			
E 101-41130-220	Repair/Maint Supply		$5,155.00	6922	pw dept - 28th Ave repairs
	Total	**STEVES EXCAVATING**	$5,155.00		
Paid Chk# 023401	5/5/2020	**TRAUT COMPANIES**			
E 601-49400-316	Sample Analysis		$50.00		water dept - sample #'s 200428 & 200429
	Total	**TRAUT COMPANIES**	$50.00		
Paid Chk# 023402	5/5/2020	**UNITED STATES POSTAL SERVICE**			
E 601-49400-322	Postage		$400.00		water dept - utility billing mailings
E 602-49450-322	Postage		$400.00		sewer dept - utility billing mailings
	Total	**UNITED STATES POSTAL SERVICE**	$800.00		
Paid Chk# 023403	5/5/2020	**WEST CENTRAL SANITATION**			
E 101-41000-384	Refuse/Garbage Disposal		$163.01		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		$27.15		fire dept - garbage service
	Total	**WEST CENTRAL SANITATION**	$190.16		
	10100	**STATE BANK OF KIMBAL**	$98,207.76		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$58,420.96
450 CAPITAL PROJECT FUND	$8,479.50
601 WATER FUND	$15,390.79
602 SEWER FUND	$14,126.51
607 STORMWATER UTILITY	$1,790.00
	$98,207.76

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	TIF - Cedar Point	F - St. Cloud Tru	Monthly Totals
Cash Balance 12/31/19(un-audited)	$ 1,083,574	$ 1,721,738.00	$ 345,311	$ 469,816	$ 35,888	$ 57,512	$ 77,352	$ 94,787	$ 3,417	$ -	$ 43,961	$ 3,933,356
Receipts January 2020	$ 16,256	$ 24,196.80	$ 565	$ 28,088	$ 25,513	$ 31,672	$ 8,794	$ 1,052	$ 496		$ 732	$ 137,364
Ex. January 2020	$ 54,711	$ 53,989.38	$ 495		$ 21,794	$ 45,203	$ 758		$ 323			$ 177,274
Receipts February 2020	$ 15,606	$ 28,838.43			$ 20,151	$ 25,785	$ 840	$ 806	$ 340			$ 92,367
Ex. February 2020	$ 54,294	$ 100.50			$ 31,918	$ 41,730	$ 1,659		$ 323			$ 130,025
Receipts March 2020	$ 8,605	$ 49,336.34			$ 20,569	$ 26,473	$ 230	$ 783	$ 375			$ 106,372
Ex. March 2020	$ 51,183	$ 635.80			$ 118,754	$ 218,134	$ 1,288		$ 647		$ 48,478	$ 439,120
Receipts April 2019	$ 14,163	$ 22,368.56			$ 21,702	$ 27,062	$ 173	$ 903	$ 389			$ 86,761
Ex. April 2019	$ 47,513	$ 2,561.34			$ 15,638	$ 16,637	$ 1,137		$ 323			$ 83,810
Receipts May 2019												$ -
Ex. May 2019	$ 84,759	$ 8,479.50			$ 16,928	$ 15,664	$ 1,790					$ 127,620
Receipts June 2019												$ -
Ex. June 2019												$ -
Receipts July 2019												$ -
Ex. July 2019												$ -
Receipts August 2019												$ -
Ex. August 2019												$ -
Receipts September 2019												$ -
Ex. September 2019												$ -
Receipts October 2019												$ -
Ex. October 2019												$ -
Receipts November 2019												$ -
Ex. November 2019												$ -
Receipts December 2019												$ -
Ex. December 2019												$ -
Cash Balance	$ 845,745	$ 1,780,711.61	$ 345,381	$ 497,904	$ (81,210)	$ (168,864)	$ 80,756	$ 98,332	$ 3,401	$ -	$ (3,785)	$ 3,398,371

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/19						
Un-Audited	$486,590.90	$45,163.27	$607,909.15	$597,049.83	($14,975.15)	$1,721,738.00
2019 Street Project Engineering				($241.50)		($241.50)
Skid Loader (JCB)				$ (53,747.88)		($53,747.88)
January Cable Franchise Fees		$ 581.06				$581.06
January Sales Tax			$ 10,385.75	$ 10,385.74		$20,771.49
January Property Tax				$ 2,133.27	$ 210.98	$2,344.25
January Meat Raffle Proceeds					$ 500.00	$500.00
Street Project Engineering				$ (100.50)		($100.50)
February Sales Tax			$ 12,730.92	$ 12,730.91		$25,461.83
February Cable Franchise Fees		$ 577.04				$577.04
Sale of Fire Truck (Ambulance)					$ 2,000.00	$2,000.00
February Meat Raffle Proceeds					$ 500.00	$500.00
Gravel Tax				$ 299.56		$299.56
Wildland Turn-out Gear					$ (635.80)	($635.80)
Sales Tax (Trail Share)			$ 47,750.00			$47,750.00
March Sales Tax			$ 256.87	$ 256.86		$513.73
March Cable Franchise Fees		$ 572.61				$572.61
March Meat Raffle Proceeds					$ 500.00	$500.00
Turn - Out Gear					$ (2,561.34)	($2,561.34)
April Cable Franchise Fees		$ 568.56				$568.56
Extracation Equipment Grant					$ 21,800.00	$21,800.00
2020 Street Project Engineering				$ (8,479.00)		($8,479.00)
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$486,590.90	$47,462.54	$679,032.69	$560,287.29	$7,338.69	$1,780,712.11

Unallocated - Reserved

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

	2020	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of May 5, 2020**	**Spent**	
General Fund	$849,768	$ 54,700	6.44%	$795,068
Capital Improvement Fund	$723,000	$ 124,760	17.26%	$598,240
Water Fund	$354,063	$ 88,097	24.88%	$265,966
Sewer Fund	$591,318	$ 111,415	18.84%	$479,903
Sewer Debt Fund	$12,500	$ 3,545	28.36%	$8,955
Street Light Fund	$4,500	$ 1,600	35.56%	$2,900
WAC/SAC Improvement Fur	$112,529	$ 28,088	24.96%	$84,441
Debt Service	$87,700	$ 630	0.72%	$87,070
TIF GJ Enterprises	$0		#DIV/0!	$0
TIF St. Cloud Truck	$48,000	$ 732	1.53%	$47,268
Storm Water	$50,000	$ 10,037	20.07%	$39,963
Total Revenues	$2,833,378	$ 423,605	14.95%	$2,409,773
Expenditures				
General Fund	$830,778	$ 294,327	35.43%	$536,451
Capital Improvement Fund	$723,000	$ 65,767	9.10%	$657,233
Water Fund	$354,063	$ 205,288	57.98%	$148,775
Sewer Fund	$591,319	$ 337,624	57.10%	$253,695
Storm Water Utility Fund	$25,814	$ 6,633	25.70%	$19,181
Street Light Fund	$4,380	$ 1,616	36.90%	$2,764
WAC/SAC Improvement Fur	$112,529		0.00%	$112,529
Debt Service	$216,943	$ 495	0.23%	$216,448
TIF GJ Enterprises	$0		#DIV/0!	$0
TIF St. Cloud Truck	$48,679	$ 48,478	99.59%	$201
Total Expenditures	$2,907,505	$ 960,228	33.03%	$1,947,277

General Fund				
	2020	Spent	% of Budget	Remaining Amount
	Budget	As of May 5, 2020	Spent	
Administration	$ 295,864	$ 119,258	40.31%	$ 176,606
Council	$ 27,601	$ 6,400	23.19%	$ 21,201
Boards and Commissions	$ 3,500	$ -	0.00%	$ 3,500
Building Inspection	$ 59,800	$ 21,170	35.40%	$ 38,630
Elections	$ 9,068	$ 2,927	32.28%	$ 6,141
Fire	$ 176,549	$ 38,018	21.53%	$ 138,531
Streets	$ 190,350	$ 87,710	46.08%	$ 102,640
Parks	$ 68,046	$ 18,844	27.69%	$ 49,202
Total General Fund	$ 830,778	$ 294,327	35.43%	$ 536,451

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
Board of Review and Equalization Meeting
April 7, 2020

CALL TO ORDER: The meeting was called to order by Mayor Zenzen at 5:30pm.

PRESENT: Via Conference Call Mayor Zenzen; Council Members Genereux, Reinert, Backes and Schulzetenberg; County Assessor Jake Pidde, Assistant County Assessors Don Ramler and Clerk/Administrator McCabe.

OPENING COMMENTS: Mr. Ramler began by giving opening remarks about the general trend in residential, commercial and agricultural land for the past year.

ACTION: No comments or contestations were made.

ADJOURMENT: **A motion was made to adjourn at 5:46pm by Mr. Reinert, seconded by Mr. Backes. Meeting adjourned.**

Approved this _____ day of June, 2020.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

APRIL 2020

TOTAL HOURS: 44

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

ALL CALLS - April 2020

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	04/23/2020 15:05:38	20031465	911A	911 ABANDONED CALL
ST AUGUSTA	04/27/2020 13:08:19	20032485	911A	911 ABANDONED CALL
ST AUGUSTA	04/27/2020 08:54:24	20032414	AL	ALARM
ST AUGUSTA	04/19/2020 15:51:37	20030461	ALFALSE	FALSE ALARM
ST AUGUSTA	04/09/2020 22:34:05	20028288	ANI	ANIMAL COMPLAINT
ST AUGUSTA	04/06/2020 14:32:46	20027447	ANIN	ANIMAL NEGLECT
ST AUGUSTA	04/10/2020 13:16:06	20028418	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/17/2020 03:18:19	20029805	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/04/2020 10:19:07	20027034	ASSTP	PERSONAL ASSIST
ST AUGUSTA	04/18/2020 10:04:49	20030152	ASSTP	PERSONAL ASSIST
ST AUGUSTA	04/27/2020 19:36:41	20032615	ATV	ATV COMPLAINT
ST AUGUSTA	04/18/2020 14:45:46	20030205	ATVA	ATV ACCIDENT
ST AUGUSTA	04/17/2020 23:23:18	20030071	BURN	ILLEGAL BURNING
ST AUGUSTA	04/19/2020 10:24:34	20030397	CC	CITIZEN CONTACT
ST AUGUSTA	04/27/2020 13:25:33	20032493	CC	CITIZEN CONTACT
ST AUGUSTA	04/28/2020 14:10:35	20032794	CC	CITIZEN CONTACT
ST AUGUSTA	04/29/2020 14:24:47	20033005	CC	CITIZEN CONTACT
ST AUGUSTA	04/30/2020 11:56:05	20033269	CC	CITIZEN CONTACT
ST AUGUSTA	04/24/2020 19:52:01	20031831	COMMPOL	COMMUNITY POLICING
ST AUGUSTA	04/01/2020 02:41:29	20026220	CONTR	CONTRACT
ST AUGUSTA	04/01/2020 20:55:03	20026408	CONTR	CONTRACT
ST AUGUSTA	04/02/2020 07:29:13	20026487	CONTR	CONTRACT
ST AUGUSTA	04/02/2020 21:51:32	20026658	CONTR	CONTRACT
ST AUGUSTA	04/03/2020 01:00:17	20026678	CONTR	CONTRACT
ST AUGUSTA	04/03/2020 23:25:48	20026984	CONTR	CONTRACT
ST AUGUSTA	04/29/2020 21:37:00	20033115	CONTR	CONTRACT
ST AUGUSTA	04/30/2020 18:54:18	20033383	CONTR	CONTRACT
ST AUGUSTA	04/26/2020 02:55:43	20032182	CONTR	CONTRACT
ST AUGUSTA	04/27/2020 12:10:00	20032469	CONTR	CONTRACT
ST AUGUSTA	04/27/2020 17:56:22	20032592	CONTR	CONTRACT
ST AUGUSTA	04/28/2020 02:04:33	20032707	CONTR	CONTRACT
ST AUGUSTA	04/28/2020 22:10:16	20032891	CONTR	CONTRACT
ST AUGUSTA	04/29/2020 11:32:06	20032970	CONTR	CONTRACT
ST AUGUSTA	04/20/2020 18:01:08	20030723	CONTR	CONTRACT
ST AUGUSTA	04/22/2020 00:17:22	20030988	CONTR	CONTRACT
ST AUGUSTA	04/22/2020 18:16:28	20031212	CONTR	CONTRACT
ST AUGUSTA	04/23/2020 04:34:34	20031343	CONTR	CONTRACT
ST AUGUSTA	04/24/2020 13:00:51	20031721	CONTR	CONTRACT
ST AUGUSTA	04/25/2020 18:52:45	20032044	CONTR	CONTRACT
ST AUGUSTA	04/17/2020 04:23:39	20029812	CONTR	CONTRACT
ST AUGUSTA	04/18/2020 00:30:01	20030084	CONTR	CONTRACT
ST AUGUSTA	04/18/2020 11:14:19	20030168	CONTR	CONTRACT
ST AUGUSTA	04/19/2020 16:03:13	20030463	CONTR	CONTRACT
ST AUGUSTA	04/19/2020 19:02:09	20030489	CONTR	CONTRACT
ST AUGUSTA	04/20/2020 04:21:12	20030570	CONTR	CONTRACT
ST AUGUSTA	04/12/2020 02:47:34	20028795	CONTR	CONTRACT
ST AUGUSTA	04/14/2020 00:47:14	20029134	CONTR	CONTRACT
ST AUGUSTA	04/14/2020 21:59:24	20029301	CONTR	CONTRACT
ST AUGUSTA	04/15/2020 19:14:02	20029495	CONTR	CONTRACT
ST AUGUSTA	04/16/2020 03:17:42	20029562	CONTR	CONTRACT
ST AUGUSTA	04/16/2020 23:28:47	20029773	CONTR	CONTRACT
ST AUGUSTA	04/08/2020 19:40:38	20028036	CONTR	CONTRACT
ST AUGUSTA	04/09/2020 07:52:53	20028114	CONTR	CONTRACT
ST AUGUSTA	04/10/2020 00:57:57	20028311	CONTR	CONTRACT
ST AUGUSTA	04/10/2020 15:03:37	20028448	CONTR	CONTRACT
ST AUGUSTA	04/11/2020 08:07:12	20028620	CONTR	CONTRACT
ST AUGUSTA	04/11/2020 22:57:51	20028764	CONTR	CONTRACT
ST AUGUSTA	04/04/2020 01:03:21	20026992	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	04/05/2020 03:51:57	20027183	CONTR	CONTRACT
ST AUGUSTA	04/06/2020 19:59:35	20027512	CONTR	CONTRACT
ST AUGUSTA	04/07/2020 09:13:00	20027599	CONTR	CONTRACT
ST AUGUSTA	04/08/2020 01:30:45	20027834	CONTR	CONTRACT
ST AUGUSTA	04/08/2020 10:02:30	20027906	CONTR	CONTRACT
ST AUGUSTA	04/11/2020 07:50:18	20028618	COUNT	COUNTERFEITING
ST AUGUSTA	04/05/2020 12:52:54	20027229	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	04/10/2020 19:01:21	20028514	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	04/12/2020 11:24:20	20028821	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	04/22/2020 09:59:01	20031084	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	04/01/2020 03:21:58	20026221	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/08/2020 00:43:39	20027826	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/08/2020 02:07:03	20027843	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/08/2020 02:13:00	20027845	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/08/2020 02:16:01	20027846	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/22/2020 00:20:20	20030989	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/22/2020 05:14:08	20031026	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/25/2020 00:17:27	20031905	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/27/2020 02:48:24	20032383	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/08/2020 22:48:27	20028066	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/10/2020 01:43:43	20028319	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/15/2020 22:56:11	20029536	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/16/2020 01:52:10	20029554	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/15/2020 05:32:09	20029352	DPAT	DIRECTED PATROL
ST AUGUSTA	04/15/2020 16:26:25	20029466	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	04/18/2020 15:28:38	20030214	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	04/19/2020 15:50:51	20030460	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	04/07/2020 14:05:20	20027682	FUP	FOLLOW UP
ST AUGUSTA	04/13/2020 14:21:09	20029016	FUP	FOLLOW UP
ST AUGUSTA	04/14/2020 08:28:43	20029167	FUP	FOLLOW UP
ST AUGUSTA	04/22/2020 20:53:29	20031254	GAS	GAS LEAK
ST AUGUSTA	04/13/2020 14:24:51	20029021	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	04/22/2020 23:40:11	20031301	HAZ	HAZARD
ST AUGUSTA	04/17/2020 03:47:49	20029808	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/19/2020 16:30:13	20030466	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/20/2020 13:49:22	20030677	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/03/2020 14:12:53	20026813	INFO-C	INFO-C
ST AUGUSTA	04/11/2020 15:48:47	20028681	INFO-C	INFO-C
ST AUGUSTA	04/20/2020 21:08:16	20030757	INTOXPER	INTOXICATED PERSON
ST AUGUSTA	04/17/2020 00:35:54	20029783	K9TRAIN	CANINE TRAINING
ST AUGUSTA	04/01/2020 12:41:19	20026293	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/19/2020 17:10:42	20030472	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/22/2020 09:36:27	20031078	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/24/2020 09:33:46	20031672	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/24/2020 15:24:26	20031768	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/28/2020 17:51:45	20032838	OD	OVERDOSE
ST AUGUSTA	04/17/2020 02:12:37	20029798	OPEND	OPEN DOOR
ST AUGUSTA	04/07/2020 14:08:21	20027686	PAPSV	PAPER SERVICE
ST AUGUSTA	04/02/2020 02:52:38	20026465	PARKPAT	PARK PATROL
ST AUGUSTA	04/08/2020 02:59:07	20027850	PARKPAT	PARK PATROL
ST AUGUSTA	04/24/2020 17:31:45	20031792	PARKPAT	PARK PATROL
ST AUGUSTA	04/17/2020 12:33:06	20029898	PHONECALL	PHONE CALL
ST AUGUSTA	04/01/2020 14:12:44	20026315	RW	REPORT WRITING
ST AUGUSTA	04/04/2020 08:02:44	20027021	RW	REPORT WRITING
ST AUGUSTA	04/05/2020 14:39:14	20027248	RW	REPORT WRITING
ST AUGUSTA	04/08/2020 14:40:56	20027965	RW	REPORT WRITING
ST AUGUSTA	04/10/2020 14:32:56	20028442	RW	REPORT WRITING
ST AUGUSTA	04/30/2020 15:11:59	20033321	RW	REPORT WRITING
ST AUGUSTA	04/10/2020 01:18:52	20028314	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	04/07/2020 08:15:30	20027590	STOLENV	STOLEN VEHICLE
ST AUGUSTA	04/12/2020 23:24:31	20028915	SUIC	SUICIDE THREAT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	04/24/2020 19:07:42	20031822	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/09/2020 16:51:20	20028223	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	04/04/2020 01:42:47	20026999	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/12/2020 04:14:42	20028800	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/21/2020 07:03:31	20030807	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/25/2020 01:52:17	20031920	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/08/2020 08:53:41	20027890	THEFT	THEFT
ST AUGUSTA	04/12/2020 18:14:40	20028858	THEFT	THEFT
ST AUGUSTA	04/22/2020 21:09:48	20031258	THREAT	THREATS COMPLAINT
ST AUGUSTA	04/24/2020 18:59:35	20031819	THREAT	THREATS COMPLAINT
ST AUGUSTA	04/04/2020 16:14:39	20027076	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/04/2020 20:18:25	20027121	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2020 15:49:26	20027258	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/06/2020 22:19:19	20027529	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/07/2020 05:31:52	20027577	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/08/2020 21:41:58	20028052	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2020 10:14:03	20031960	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2020 17:01:41	20032021	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2020 19:02:23	20032047	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2020 02:55:17	20032385	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2020 14:37:16	20032521	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/28/2020 02:08:29	20032709	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/19/2020 10:33:35	20030400	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2020 08:32:14	20030591	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2020 00:33:57	20030786	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2020 04:30:09	20031342	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2020 04:39:11	20031344	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2020 13:11:39	20031442	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/10/2020 23:22:04	20028574	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/14/2020 05:17:28	20029151	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/14/2020 22:02:59	20029304	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/16/2020 02:54:52	20029560	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/16/2020 09:09:04	20029597	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2020 17:07:19	20029962	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/12/2020 15:19:37	20028840	VERB	VERBAL DISPUTE
ST AUGUSTA	04/02/2020 10:05:31	20026509	VULAD	VULNERABLE ADULT
ST AUGUSTA	04/21/2020 19:49:13	20030950	WARRANT	WARRANT
ST AUGUSTA	04/30/2020 12:16:23	20033275	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	04/09/2020 15:13:51	20028206	WELF	WELFARE CHECK
ST AUGUSTA	04/17/2020 15:17:55	20029940	WELF	WELFARE CHECK
ST AUGUSTA	04/27/2020 13:09:06	20032484	WELF	WELFARE CHECK
ST AUGUSTA	04/28/2020 14:16:47	20032795	WELF	WELFARE CHECK
ST AUGUSTA	04/09/2020 03:29:01	20028093	XPAT	EXTRA PATROL
ST AUGUSTA	04/09/2020 16:31:51	20028219	XPAT	EXTRA PATROL

CONTRACTS - April 2020

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	04/01/2020 02:41:29	03:41:13	20026220	CONTR	2578
ST AUGUSTA	04/01/2020 20:55:03	21:56:33	20026408	CONTR	2510
ST AUGUSTA	04/02/2020 07:29:13	08:29:44	20026487	CONTR	2559
ST AUGUSTA	04/02/2020 21:51:32	22:51:12	20026658	CONTR	2571
ST AUGUSTA	04/03/2020 01:00:17	02:12:28	20026678	CONTR	2564
ST AUGUSTA	04/03/2020 23:25:48	00:34:28	20026984	CONTR	2555
ST AUGUSTA	04/04/2020 01:03:21	02:14:03	20026992	CONTR	2569K9
ST AUGUSTA	04/05/2020 03:51:57	05:24:50	20027183	CONTR	2554
ST AUGUSTA	04/06/2020 19:59:35	20:59:33	20027512	CONTR	2571
ST AUGUSTA	04/07/2020 09:13:00	10:18:45	20027599	CONTR	2562K9
ST AUGUSTA	04/08/2020 01:30:45	02:43:42	20027834	CONTR	2578
ST AUGUSTA	04/08/2020 10:02:30	10:04:43	20027906	CONTR	2562K9
ST AUGUSTA	04/08/2020 19:40:38	20:40:49	20028036	CONTR	2510
ST AUGUSTA	04/09/2020 07:52:53	08:52:45	20028114	CONTR	2562K9
ST AUGUSTA	04/10/2020 00:57:57	01:59:15	20028311	CONTR	2565
ST AUGUSTA	04/10/2020 15:03:37	16:07:37	20028448	CONTR	2583
ST AUGUSTA	04/11/2020 08:07:12	09:27:10	20028620	CONTR	2559
ST AUGUSTA	04/11/2020 22:57:51	00:02:01	20028764	CONTR	2555
ST AUGUSTA	04/12/2020 02:47:34	04:27:47	20028795	CONTR	2512
ST AUGUSTA	04/14/2020 00:47:14	01:47:35	20029134	CONTR	2507
ST AUGUSTA	04/14/2020 21:59:24	23:08:04	20029301	CONTR	2555
ST AUGUSTA	04/15/2020 19:14:02	20:15:36	20029495	CONTR	2568
ST AUGUSTA	04/16/2020 03:17:42	04:37:32	20029562	CONTR	2508
ST AUGUSTA	04/16/2020 23:28:47	00:33:44	20029773	CONTR	2540K9
ST AUGUSTA	04/17/2020 04:23:39	05:48:35	20029812	CONTR	2508
ST AUGUSTA	04/18/2020 00:30:01	01:40:10	20030084	CONTR	2567
ST AUGUSTA	04/18/2020 11:14:19	12:14:42	20030168	CONTR	2559
ST AUGUSTA	04/19/2020 16:03:13	18:06:40	20030463	CONTR	2546
ST AUGUSTA	04/19/2020 19:02:09	20:04:48	20030489	CONTR	2580
ST AUGUSTA	04/20/2020 04:21:12	05:23:47	20030570	CONTR	2512
ST AUGUSTA	04/20/2020 18:01:08	19:40:13	20030723	CONTR	2571
ST AUGUSTA	04/22/2020 00:17:22	01:20:33	20030988	CONTR	2558
ST AUGUSTA	04/22/2020 18:16:28	19:21:02	20031212	CONTR	2580
ST AUGUSTA	04/23/2020 04:34:34	05:39:41	20031343	CONTR	2508
ST AUGUSTA	04/24/2020 13:00:51	14:31:37	20031721	CONTR	2544
ST AUGUSTA	04/25/2020 18:52:45	19:52:30	20032044	CONTR	2579
ST AUGUSTA	04/26/2020 02:55:43	03:55:52	20032182	CONTR	2558
ST AUGUSTA	04/27/2020 12:10:00	13:14:31	20032469	CONTR	2511
ST AUGUSTA	04/27/2020 17:56:22	19:22:05	20032592	CONTR	2571
ST AUGUSTA	04/28/2020 02:04:33	03:05:35	20032707	CONTR	2567
ST AUGUSTA	04/28/2020 22:10:16	23:21:18	20032891	CONTR	2555
ST AUGUSTA	04/29/2020 11:32:06	11:32:52	20032970	CONTR	2559
ST AUGUSTA	04/29/2020 21:37:00	22:38:45	20033115	CONTR	2557
ST AUGUSTA	04/30/2020 18:54:18	20:34:02	20033383	CONTR	2583

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20026220	2578	04/01/2020 02:41:29	04/01/2020 03:41:13	[04/01/2020 03:40:47 : MOB : 2578] -1 HR ST AUGUSTA CONTR, 0241-03 -CHECKED THE HWY 15//CO RD 47 A -SPENT MOST OF THE TIME IN THE (-NOTHING UNUSUAL NOTED -LIGHT TRAFFIC BRAEGELMANN [04/01/2020 03:26:56 : MOB : 2578] 20026221 - DOORCHECK
ST AUGUSTA	20026408	2510	04/01/2020 20:55:03	04/01/2020 21:56:33	[04/01/2020 21:56:24 : MOB : 2510] HOFF CHECKED PARK/LUX SHELL AREA -PATROLLED CORP CITY LIMITS, ALL CLOSED -FAIR AMOUNT OF TRAFFIC ON CR 7
ST AUGUSTA	20026487	2559	04/02/2020 07:29:13	04/02/2020 08:29:44	[04/02/2020 08:29:37 : MOB : 2559] PATROLED DOWNTOWN AND RESID
ST AUGUSTA	20026658	2571	04/02/2020 21:51:32	04/02/2020 22:51:12	[04/02/2020 22:51:04 : MOB : 2571] 1 hr contract patrolled neighborhoods and businesse
ST AUGUSTA	20026678	2564	04/03/2020 01:00:17	04/03/2020 02:12:28	[04/03/2020 02:12:24 : MOB : 2564] POPP -patrolled commercial and residential ai observed
ST AUGUSTA	20026984	2555	04/03/2020 23:25:48	04/04/2020 00:34:28	[04/04/2020 00:34:19 : MOB : 2555] end 0030 total time 1 hour c.schwegel [04/04/2020 00:22:55 : MOB : 2555] lux townsite

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20026992	2569K9	04/04/2020 01:03:21	04/04/2020 02:14:03	[04/04/2020 02:13:18 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREA -FIREHALL -AJ STORAGE GATE OPEN ALL APPE -LUX CASEYS -KIFFMEYER PARK SUSV MALE WAN HOUSE -VOIGTS BUS GARAGE -0103-0203 [04/04/2020 01:26:28 : pos8 : 01NLBEIL aj storage
ST AUGUSTA	20027183	2554	04/05/2020 03:51:57	04/05/2020 05:24:50	[04/05/2020 05:24:34 : MOB : 2554] RESIDENTIAL AND BUSINESS PATRO DELUX BUSINESS CENTER, CASEYS STARLIGHT ADDITION, GREGORY PA LUXEMBURG ONE HOUR CONTRACT 0351-0451
ST AUGUSTA	20027512	2571	04/06/2020 19:59:35	04/06/2020 20:59:33	[04/06/2020 20:59:25 : MOB : 2571] 1 hr contract patrolled residential areas and gregory p
ST AUGUSTA	20027599	2562K9	04/07/2020 09:13:00	04/07/2020 10:18:45	[04/07/2020 10:18:37 : MOB : 2562K9] -MOST OF THE BUSINESSESE APPE/ FOR TRAFFIC THROUGH TOWN. -SCHOOL AND CHURCH APPEARED EMPTY. -MOST OF RESIDENTIAL AREAS WEF PEOPLE WERE OUT WALKING.
ST AUGUSTA	20027834	2578	04/08/2020 01:30:45	04/08/2020 02:43:42	[04/08/2020 02:43:39 : MOB : 2578] -1 HR ST AUGUSTA CONTR, 0130-02 -TALON DR/MAJESTIC DR AREA -CITY PROPER -DELUX LIQUOR COMPLEX FOR A BI

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20027906	2562K9	04/08/2020 10:02:30	04/08/2020 10:04:43	[04/08/2020 10:04:38 : MOB : 2562K9] WRONG PLACE
ST AUGUSTA	20028036	2510	04/08/2020 19:40:38	04/08/2020 20:40:49	[04/08/2020 20:39:10 : MOB : 2510] HOFF DROVE LUX AREA/BUSINESSES -SUBDIV IN CORP CITY LIMITS -ALL INFO C TYPES CLEAR AND NOT -BUSINESSES DARK PARKS CLEAR
ST AUGUSTA	20028114	2562K9	04/09/2020 07:52:53	04/09/2020 08:52:45	[04/09/2020 08:51:46 : MOB : 2562K9] -THE INDUSTRIAL PARK APPEARED (BUSINESSES IN TOWN WERE OPEN. -MOST OF THE RESIDENTIAL AREAS TRAFFIC THROUGH THE AREA. -IT SNOWED A BIT WHILE DRIVING TH
ST AUGUSTA	20028311	2565	04/10/2020 00:57:57	04/10/2020 01:59:15	[04/10/2020 01:59:12 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED CITY -NOTHING SUSPICIOUS SEEN YOUNKIN
ST AUGUSTA	20028448	2583	04/10/2020 15:03:37	04/10/2020 16:07:37	[04/10/2020 16:07:26 : MOB : 2583] STEVENS PATROLLED RESIDENTIAL AREAS. ST LANDING, BLACKBERRY FARMS. PATROLLED BUSINESS AREAS ALON THE CITY OF ST AUGUSTA. XPAT FOR EAGLES LANDING IN REFI ISSUES WITH SPEED.
ST AUGUSTA	20028620	2559	04/11/2020 08:07:12	04/11/2020 09:27:10	[04/11/2020 09:27:06 : MOB : 2559] COUNT CASE ICR 20028618

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20028764	2555	04/11/2020 22:57:51	04/12/2020 00:02:01	[04/12/2020 00:01:52 : MOB : 2555] END 0000 TOTAL TIME 1 HOUR C.SCHWEGEL [04/12/2020 00:01:10 : MOB : 2555] FUEL AT CASEY`S [04/11/2020 23:57:28 : MOB : 2555] LUX TOWNSITE [04/11/2020 23:53:13 : MOB : 2555] TERRACE HILLS [04/11/2020 23:45:51 : MOB : 2555] RIDGE CREEK [04/11/2020 23:39:48 : MOB : 2555] CHERRYWOOD ESTATES [04/11/2020 23:33:39 : MOB : 2555] EMERALD PONDS [04/11/2020 23:28:53 : MOB : 2555] EAGLES LANDING [04/11/2020 23:20:50 : MOB : 2555] BLACKBERRY FARMS [04/11/2020 23:13:55 : MOB : 2555] RES/BUSINESS AREAS AROUND TOV [04/11/2020 23:10:04 : MOB : 2555] DELUX BUSINESS CENTER [04/11/2020 23:01:22 : MOB : 2555] GREGORY PARK [04/11/2020 22:59:09 : MOB : 2555] START 2200

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20028795	2512	04/12/2020 02:47:34	04/12/2020 04:27:47	[04/12/2020 04:27:42 : MOB : 2512] CHECKED AROUND TERRACE HILLS FOUND CAR IN HIDDEN LAKE PARK MAKING OUT. WARNED ABOUT BEIN [04/12/2020 03:59:40 : MOB : 2512] I BEGAN CONTRACT AT 0400. [04/12/2020 03:59:09 : MOB : 2512] SGT FRIDAY DEPUTY ENGLER LEFT CONTRACT ANOTHER CALL
ST AUGUSTA	20029134	2507	04/14/2020 00:47:14	04/14/2020 01:47:35	[04/14/2020 01:47:29 : MOB : 2507] patrolled city 1 hour. NIEMI
ST AUGUSTA	20029301	2555	04/14/2020 21:59:24	04/14/2020 23:08:04	[04/14/2020 23:00:58 : MOB : 2555] end 2300 -total time 1 hour c.schwegel [04/14/2020 22:59:53 : MOB : 2555] gregory park [04/14/2020 22:56:35 : MOB : 2555] delux business center [04/14/2020 22:54:02 : MOB : 2555] lux townsite [04/14/2020 22:50:44 : MOB : 2555] terrace hills [04/14/2020 22:42:41 : MOB : 2555] ridge creek [04/14/2020 22:37:25 : MOB : 2555] cherrywood estates [04/14/2020 22:29:54 : MOB : 2555] emerald ponds

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20029495	2568	04/15/2020 19:14:02	04/15/2020 20:15:36	[04/15/2020 20:15:29 : MOB : 2568] LUST STARTED CONTRACT AT 1915 HRS PATROLLED: -CO RD 47/69TH-68TH AVES/BUSINES -LUX CASEYS/LUX BUSINESS CENTE RD 7/210TH ST/EAGLES LANDING/EM -KIFFMEYER PARK/TOWNSITE-BUSIN ADDITIONS -CO RD 141 -MISC AREAS END OF CONTRACT AT 2015 HOURS
ST AUGUSTA	20029562	2508	04/16/2020 03:17:42	04/16/2020 04:37:32	[04/16/2020 04:37:29 : MOB : 2508] CAD Sorenson 0317-0351 and 0408-0437 -patrol
ST AUGUSTA	20029773	2540K9	04/16/2020 23:28:47	04/17/2020 00:33:44	[04/17/2020 00:33:40 : MOB : 2540K9] TOTAL 1 HR...MRMAYERS [04/17/2020 00:33:35 : MOB : 2540K9] [04/17/2020 00:33:35 : MOB : 2540K9] SET DRUGS AT THE FIREHALL FOR E FINISHED OUT THE CONTRACT... [04/17/2020 00:33:20 : MOB : 2540K9] DROVE AROUND FOR CONTRACT..T TOWN...PARKED BY VOGTS AND WA IN THE AREA...ONLY A SMALL HANDF SEEN..
ST AUGUSTA	20029812	2508	04/17/2020 04:23:39	04/17/2020 05:48:35	[04/17/2020 05:48:29 : MOB : 2508] CAD Sorenson 0423-0547 hours

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20030084	2567	04/18/2020 00:30:01	04/18/2020 01:40:10	
ST AUGUSTA	20030168	2559	04/18/2020 11:14:19	04/18/2020 12:14:42	[04/18/2020 12:13:55 : MOB : 2559] PATROLED DOWTOWN AND RESIDE EAGLES LANDING
ST AUGUSTA	20030463	2546	04/19/2020 16:03:13	04/19/2020 18:06:40	[04/19/2020 18:06:37 : MOB : 2546] STRUFFERT - 1603-1703---1 HR CONTRACT COM - 2515 HANDLED MOST WHILE ON C - I PATROLLED SOUTHWEST SIDE O REMAINDER OF CONTRACT - NO ISSUES NOTED [04/19/2020 16:53:02 : MOB : 2515] -HANDLED 20030460 AND 20030466 \ -SGT WIDMER
ST AUGUSTA	20030489	2580	04/19/2020 19:02:09	04/19/2020 20:04:48	[04/19/2020 20:04:44 : MOB : 2580] -PATROLLED EMERALD PONDS, EAG PARK -NO ISSUES -CONTRACT TIME 1 HOUR 1902-200
ST AUGUSTA	20030570	2512	04/20/2020 04:21:12	04/20/2020 05:23:47	[04/20/2020 05:23:41 : MOB : 2512] SGT FRIDAY CHECKED THE RESIDENTIAL AND BI HWY 15. CHECKED AREA AROUND L CHECKED AREAS AROUND CR 7.
ST AUGUSTA	20030723	2571	04/20/2020 18:01:08	04/20/2020 19:40:13	[04/20/2020 19:40:07 : MOB : 2571] wanderscheid finished contract for 55 minutes, boyer d [04/20/2020 19:03:24 : MOB : 2571] in at 1845 [04/20/2020 18:06:08 : pos8 : 01AMSCH

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20030988	2558	04/22/2020 00:17:22	04/22/2020 01:20:33	[04/22/2020 01:20:22 : MOB : 2558] 0017-START OF CONTRACT 0017-0117-DOORCHECK AT LUX MILI FARMS ADDITION, EAGLES LANDINC PONDS ADDITION, BUSINESS AREAS 0117-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOU
ST AUGUSTA	20031212	2580	04/22/2020 18:16:28	04/22/2020 19:21:02	[04/22/2020 19:20:58 : MOB : 2580] -1 HOUR CONTRACT TIME -1816-1920
ST AUGUSTA	20031343	2508	04/23/2020 04:34:34	04/23/2020 05:39:41	[04/23/2020 05:39:31 : MOB : 2508] CAD Sorenson 0434-0539 hours -patrol -traffic stops
ST AUGUSTA	20031721	2544	04/24/2020 13:00:51	04/24/2020 14:31:37	[04/24/2020 14:31:32 : MOB : 2544] NO SUSPICIOUS ACTIVITY TO REPOI [04/24/2020 14:17:59 : MOB : 2544] CLEARED WITH 12 MINS TO GO TO A [04/24/2020 13:49:12 : pos8 : 01NJNEL 12 MIN LEFT
ST AUGUSTA	20032044	2579	04/25/2020 18:52:45	04/25/2020 19:52:30	[04/25/2020 19:52:25 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1852 - 1952 HRS [04/25/2020 19:51:58 : MOB : 2579] - ROUTINE PATROL - HWY 15 - CR 136/115 - CR 7 - ST AUGUSTA BUSINESS DISTRICT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20032182	2558	04/26/2020 02:55:43	04/26/2020 03:55:52	[04/26/2020 03:55:45 : MOB : 2558] CLEARED 0355 [04/26/2020 03:48:50 : MOB : 2558] 0255-START OF CONTRACT 0255-0315-PATROLLED BLACKBERR 75, EMERALD PONDS ADDITION 0315-0335-PATROLLED EAGLES LAN AV, CR 136 0335-0355-PATROLLED HWY 15, 230 0355-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOU
ST AUGUSTA	20032469	2511	04/27/2020 12:10:00	04/27/2020 13:14:31	[04/27/2020 13:14:23 : MOB : 2511] -started 1210 -ended 1310 -1 hour completed -all appears normal -sgt klein
ST AUGUSTA	20032592	2571	04/27/2020 17:56:22	04/27/2020 19:22:05	[04/27/2020 19:22:02 : MOB : 2571] 1 hr total contract [04/27/2020 18:52:09 : MOB : 2571] left at 1825 back at 1852 call south of kimball
ST AUGUSTA	20032707	2567	04/28/2020 02:04:33	04/28/2020 03:05:35	[04/28/2020 03:05:32 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0204. - END OF CONTRACT - 0304. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20032891	2555	04/28/2020 22:10:16	04/28/2020 23:21:18	[04/28/2020 23:10:52 : MOB : 2555] end 2310 total time 1 hour

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20032970	2559	04/29/2020 11:32:06	04/29/2020 11:32:52	[04/29/2020 11:32:43 : MOB : 2559] PATROLED DOWNTOWN AND RESID [04/29/2020 11:32:35 : MOB : 2559] CONTRACT WAS DONE BETWEEN 9 UNABLE TO START A CALL.
ST AUGUSTA	20033115	2557	04/29/2020 21:37:00	04/29/2020 22:38:45	[04/29/2020 22:38:27 : MOB : 2557] ringness -contract assigned for 2200 to 2300 -started at 2137 -townsite -blackberry farms -cherrywood estates -galaxy rd -gregory park -starlight acres -contract ended at 2138 -one hour done
ST AUGUSTA	20033383	2583	04/30/2020 18:54:18	04/30/2020 20:34:02	[04/30/2020 20:33:45 : MOB : 2583] STEVENS/SIMON 1 HOUR CONTRACT 1854-2000 PATROLLED RESIDENTIAL AREAS, T BUSINESSES, COUNTY ROADS. NO VIOLATIONS. MINIMAL TRAFFIC. I

STEARNS COUNTY CITATIONS

Offense_Date	City	Citation_Number	Case #	Statute	Charge
BRAEGELMANN ZACHARY					
04/16/2020 02:54:	St. Augusta	730020050024	20029560	171.30.4	LIMITED DL VIOLATION
OKERSTROM GARRET					
04/14/2020 22:02:	St. Augusta	730020047192	20029304	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCI
RINGNESS DARREN					
04/25/2020 17:01:	St. Augusta	730020051143	20032021	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCI
SORENSON ZACHARY					
04/06/2020 22:19:	St. Augusta	730020034840	20027529	171.24.1	DAS-DRIVING AFTER SUSPE
STRUFFERT ANDREW					
04/04/2020 16:14:	St. Augusta	730020048087	20027076	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCI
WALTHER NICHOLAS					
04/27/2020 19:45:	St. Augusta	73002050754	20032615	84.795.1	OFF HIGHWAY MOTORCYCL
04/27/2020 19:45:	St. Augusta	73002050754	20032615	84.795.1	OFF HIGHWAY MOTORCYCL
04/27/2020 19:52:	St. Augusta	73002050755	20032615	84.795.1	OFF HIGHWAY MOTORCYCL
04/27/2020 19:52:	St. Augusta	73002050755	20032615	84.795.1	OFF HIGHWAY MOTORCYCL

TOTAL: 9

2020 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL	DATE PD	Footings/Soil	Tile & Foundatio	Framing	UG Plumbing	Plumbing R/I	Plumbing Final	Firewall/Insulatio	Sheetrock	Mechanical	Window/Door Ch	Roofing / Siding	Consult w/contr	Final Inspection	Self Certification
1st Qtr																									
01/06/19	AG 20 1	Tim & Cindy Ramler - 5701 Garden Hills Dr	Artisan	320-224-8866	Remodel / Basement Finish	$55,000.00	606.00	$ -	27.50	633.50															
01/22/20	AG 20 2	John Woletzko - 5916 Galaxy Road	Jody Voigt	320-250-2938	New Garage	$40,000.00			20.00	20.00															
01/22/20	AG 20 3	Matt McDowel - 22123 Ridgeview Dr	McDowell	(320) 252-6152	Mechanical	$12,685.00	126.85		6.35	133.20															
01/29/20	AG 20 4	Darren & Hannah Ringness - 22666 70th Ave	Self	(320) 441-8835	Finish Basement	$6,000.00	112.25		3.00	115.25															
01/29/20	AG 20 5	Patrick Watrin - 6968 Cty Rd 47	H&S Heating	(320) 654-1522	Furnace Change out	$10,000.00	30.00	$ -	5.00	35.00															
02/03/20	AG 20 6	Albro's / Dale Albers - 1908 250th St	Schlangen	(320) 333-0044	Commercial Remodel	$31,000.00	403.75	$ 201.88	15.50	621.13															
02/18/20	AG 20 7	Nathan Mclean - 22077 Majestic Dr.	Self	(612) 703-7737	add Sauna	$8,000.00	60.00	$ -	4.00	64.00															
02/18/20	AG 20 8	Robert Salner - 23048 23rd Ave	Nieghborhood HV/	(320) 251-7872	Furnace Change out	$2,000.00	30.00		1.00	31.00															
02/18/20	AG 20 9	St Wendelin School - 22776 MN Hwy 15	H&S Welding HVA	320-252-2762	Furnace Change out	$2,000.00	30.00		1.00	31.00															
02/25/20	AG 20 10	Bret & Jennifer Matzke - 5748 233rd St	H&S Heating	(320) 654-1522	Gas piping to range	$1,000.00	34.50		0.50	35.00															
02/25/20	AG 20 11	Hannah & Jamie Kurkowski - 6466 Fallow Road	Young Brothers Co	(320) 423-8969	Reside	$2,000.00	35.00		1.00	36.00															
02/25/20	AG 20 12	Albro's / Dale Albers - 1908 250th St	Mech. Bros.	(320) 358-7100	Ductwork	$2,000.00	30.00		1.00	31.00															
02/25/20	AG 20 13	Randy & Chrissy Webster - 2288 232nd St	Your Home Imp. C	(320) 630-7454	Replace windows	$13,041.50	100.00		6.52	106.52															
03/04/20	AG 20 14	Dan & Cindy Stavos - 5890 Galant Road	EJ Timmers	(320) 252-3865	Remodel	$10,500.00	100.00		5.25	105.25															
03/04/20	AG 20 15	Rich & Megan Nies - 2028 Cty Rd 115	Self	(320) 224-8260	Remodel	$4,000.00	60.00		2.00	62.00															
03/17/20	AG 20 16	Werschey Homes Inc - 1841 Coyote St	Werschey	(320) 980-0208	New Dwelling	$475,000.00	2,762.25	$ 100.00	237.50	3,099.75															
03/17/20	AG 20 17	Bruce & Shelly Terwey - 23316 26th Ave	BD Exteriors	(320) 249-0227	Reshingle	$11,774.00	80.11	$ -	5.89	86.00															
03/23/20	AG 20 18	Jon & Haley Garberg - 2414 Ruby St	Self	(701) 429-7227	Finish Basement	$12,000.00	100.00		6.00	106.00															
03/23/20	AG 20 19	Harvest Bank - 24952 County Road 7	Doneright Building	(320) 251-6100	Small Remodel	$17,320.00	253.75		8.66	262.41															
1st Qtr. Tot.						**$715,320.50**	**4,954.46**	**$ 301.88**	**357.67**	**5,614.01**															
2nd Qtr.									-	-															
4/7/2020	AG 20 20	Harvest Bank - 24952 County Road 7	Mechanical Energ	(320) 251-6100	Mechanical install	$2,000.00	24.00		1.00	25.00															
4/7/2020	AG 20 21	Don Koening - 24321 Koenig Dr.	Air Max	(320) 252-5602	Furnace Change out	$10,000.00	$60.00		5.00	65.00															
4/7/2020	AG 20 22	Scott & Myndee Anderson - 23426 Terrace Hills	Precise	(320) 492-1419	Garage Heater	$2,000.00	$30.00		1.00	31.00															
4/16/2020	AG 20 23	Aaron Blumke - 24424 17th Avenue	Self	(320) 267-1271	Deck	$2,500.00	$60.00		1.25	61.25															
4/16/2020	AG 20 24	Rick Holloran - 22602 Foxdale Ct	Home Depot	(651) 283-0270	Window replacement	$14,273.00	$78.86		7.14	86.00															
4/16/2020	AG 20 25	Matt Mayers - 24172 67th Ave	Mike schlangen	320-309-6200	Reside	$23,000.00	$110.00		11.50	121.50															
4/16/2020	AG 20 26	Travis Lund - 24647 18th Ave	Self	(952) 250-1113	Deck	$5,000.00	$60.00		2.50	62.50															
4/23/2020	AG 20 27	Dean & Lori Bernick - 22812 Fleetwood Dr	Lutgen	(320) 493-4651	Pool Deck	$100,000.00	$175.00		50.00	225.00															
4/29/2020	AG 20 28	Matt Hayman - 4111 228th St	BD Exteriors	(320) 309-2777	Reshingle	$13,339.00	$78.33		6.67	85.00															
4/29/2020	AG 20 29	Tyler Bechtold - 5487 250th Ave	Paul Koshiol	(320) 223-8889	New Dwelling	$271,000.00	$1,742.25	$ 100.00	135.50	1,977.75															
4/29/2020	Ag 20 30	Scott & Myndee Anderson - 23426 Terrace Hills	Self	(320) 492-1419	Remodel	$50,000.00	$150.00		25.00	175.00															

St. Augusta Fire Department

March 2019

Emergency Calls: As of report date =

- 3-2-20 Medical
- 3-3-20 Medical
- 3-3-20 Medical
- 3-4-20 Medical
- 3-6-20 Medical
- 3-7-20 Medical
- 3-8-20 Medical
- 3-8-20 Medical
- 3-8-20 Medical
- 3-9-20 Medical
- 3-19-20 Medical
- 3-21-20 Medical

12 calls in March

31 calls for 2020

Monthly Training

March's training was cancelled due to covid-19.

1808 East Fir Avenue
Fergus Falls, MN 56537

P: 218.998.4041
F: 218.998.4042

moore engineering, inc.

May 5, 2020

Honorable Mayor and Council Members
Bill McCabe, City Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301

RE: 250th Street Improvements
City of St. Augusta
Recommendation of *Notice of Award*
Moore No. 21008A

Honorable Mayor and Members of the Council,

On May 1, 2020 at 11:00 a.m., sealed bids were opened for the 250th Street Improvements project. A total of 7 bids were opened with base bids ranging from $218,458.10 to $236,429.90.

We have reviewed the bids and have determined that the lowest responsible bid was from Knife River Materials in the amount of $218,458.10. Therefore, we recommend that a contract be awarded to Knife River Materials.

Enclosed are the bid tabulation and Notice of Award for your consideration.

Please feel free to contact me with any questions or comments at 218-998-4041.

Sincerely,

Jeremy Boots, PE
Project Manager

Enclosures
(Bid Tabulation, Notice of Award-05/05/2020)

NOTICE OF AWARD

Date of Issuance:	May 5, 2020		
Owner:	City of St. Augusta	Owner's Project No.:	
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	21008A
Project:			
Contract Name:	250th Street Improvements		
Bidder:	Knife River Materials		
Bidder's Address:	4748 Shadow Wood Drive NE, Sauk Rapids, MN 56379		

You are notified that Owner has accepted your Bid dated May 1, 2020 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for reconstruction of 250th Street and installation of Cul-de-sac. Reconstruction and regrading of St. Augusta City Hall Parking lot.

The Contract Price of the awarded Contract is $218,458.10. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

3 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **3** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Deliver to Owner Supplemental Contractor Verification of Compliance in accordance with Minnesota Statute 16C.285 subd. 3 subclauses (1) to (7).
4. Other conditions precedent (if any): None.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of St. Augusta

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Copy: Engineer

EJCDC® C-510, Notice of Award.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

moore engineering, inc.

BID TABULATION
250th Street Improvements
St. Augusta, Minnesota
Project No. 21008A
Bid Date: May 1, 2020

					Knife River Materials 4787 Shadow Wood Drive NE Sauk Rapids, MN 56379		Landwehr Construction, Inc. PO Box 1086 St. Cloud, MN 56302		Larson Excavating Contractors, Inc. PO Box 7 Holdingford, MN 56340	
BID ITEM NO. & DESCRIPTION			**UNIT**	**ESTIMATED QUANTITY**	**BID UNIT PRICE**	**BID PRICE**	**BID UNIT PRICE**	**BID PRICE**	**BID UNIT PRICE**	**BID PRICE**
1.	2021.501	MOBILIZATION	LS	1	$15,000.00	$15,000.00	$19,000.00	$19,000.00	$13,140.50	$13,140.50
2.	2104.502	REMOVE BOLLARDS	EA	2	$25.00	$50.00	$250.00	$500.00	$25.00	$50.00
3.	2104.503	REMOVE PIPE CULVERT	LF	176	$6.00	$1,056.00	$10.00	$1,760.00	$2.00	$352.00
4.	2104.504	REMOVE CONCRETE WALK	SY	35	$3.00	$105.00	$8.00	$280.00	$5.00	$175.00
5.	2105.504	GEOTEXTILE FABRIC TYPE 3	SY	134	$4.00	$536.00	$5.00	$670.00	$2.61	$349.74
6.	2105.507	SELECT GRANULAR BORROW (CV)	CY	11	$20.00	$220.00	$25.00	$275.00	$30.00	$330.00
7.	2105.601	SITE GRADING	LS	1	$10,000.00	$10,000.00	$19,500.00	$19,500.00	$17,000.00	$17,000.00
8.	2112.604	SUBGRADE PREPARATION	SY	5,405	$1.00	$5,405.00	$1.25	$6,756.25	$4.00	$21,620.00
9.	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CY	94	$38.00	$3,572.00	$50.00	$4,700.00	$50.00	$4,700.00
10.	2211.507	AGGREGATE BASE (CV) CLASS 5	CY	600	$26.00	$15,600.00	$30.00	$18,000.00	$30.00	$18,000.00
11.	2215.504	FULL DEPTH RECLAIMATION (P)	SY	3,556	$3.50	$12,446.00	$4.00	$14,224.00	$2.97	$10,561.32
12.	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C)	TON	577	$75.00	$43,275.00	$72.00	$41,544.00	$71.40	$41,197.80
13.	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C)	TON	614	$75.00	$46,050.00	$72.00	$44,208.00	$71.40	$43,839.60
14.	2501.502	15" CS PIPE APRON	EA	6	$150.00	$900.00	$350.00	$2,100.00	$157.80	$946.80
15.	2501.503	15" CS PIPE CULVERT	LF	180	$35.00	$6,300.00	$30.00	$5,400.00	$33.74	$6,073.20
16.	2502.602	INSTALL 6" SQUARE YARD DRAIN	EA	1	$700.00	$700.00	$450.00	$450.00	$451.48	$451.48
17.	2503.603	6" PVC PIPE SEWER	LF	125	$20.00	$2,500.00	$17.00	$2,125.00	$18.30	$2,287.50
18.	2504.602	ADJUST HYDRANT AND GATE VALVE	EA	1	$1,800.00	$1,800.00	$3,000.00	$3,000.00	$1,850.20	$1,850.20
19.	2511.507	RANDOM RIPRAP CLASS II	CY	23	$150.00	$3,450.00	$125.00	$2,875.00	$100.00	$2,300.00
20.	2521.518	4" CONCRETE WALK	SF	326	$15.00	$4,890.00	$17.00	$5,542.00	$16.31	$5,317.06
21.	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	27	$150.00	$4,050.00	$111.00	$2,997.00	$107.00	$2,889.00
22.	2540.602	BOLLARD	EA	9	$1,000.00	$9,000.00	$665.00	$5,985.00	$360.02	$3,240.18
23.	2563.601	TRAFFIC CONTROL	LS	1	$3,500.00	$3,500.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00
24.	2564.602	FURNISH AND INSTALL 24" X24" DEAD END SIGN -W14-1	EA	1	$250.00	$250.00	$400.00	$400.00	$275.05	$275.05
25.	2564.602	FURNISH AND ISNTALL ACCESSIBLE PARKING SIGN R7-8m	EA	2	$1,200.00	$2,400.00	$290.00	$580.00	$550.10	$1,100.20
26.	2564.602	FURNISH AND ISNTALL ACCESSIBLE PARKING SIGN R7-8b	EA	1	$25.00	$25.00	$290.00	$290.00	$165.03	$165.03
27.	2573.503	SILT FENCE, TYPE MS	LF	1,730	$2.00	$3,460.00	$2.30	$3,979.00	$2.00	$3,460.00
28.	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	20	$5.00	$100.00	$6.00	$120.00	$6.55	$131.00
29.	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	LF	20	$8.00	$160.00	$10.00	$200.00	$9.10	$182.00
30.	2574.507	COMMON TOPSOIL BORROW	CY	400	$20.00	$8,000.00	$10.00	$4,000.00	$20.00	$8,000.00

[C]=Corrected Amount

moore engineering, inc.

BID TABULATION
250th Street Improvements
St. Augusta, Minnesota
Project No. 21008A
Bid Date: May 1, 2020

					Knife River Materials 4787 Shadow Wood Drive NE Sauk Rapids, MN 56379		Landwehr Construction, Inc. PO Box 1086 St. Cloud, MN 56302		Larson Excavating Contractors, Inc. PO Box 7 Holdingford, MN 56340	
BID ITEM NO. & DESCRIPTION			**UNIT**	**ESTIMATED QUANTITY**	**BID UNIT PRICE**	**BID PRICE**	**BID UNIT PRICE**	**BID PRICE**	**BID UNIT PRICE**	**BID PRICE**
31.	2574.508	FERTILIZER TYPE 2	LBS	297	$1.00	$297.00	$1.20	$356.40	$1.53	$454.41
32.	2575.505	SEEDING	ACRE	1	$1,200.00	$888.00	$1,400.00	$1,036.00	$4,080.00	$3,019.20
33.	2575.508	SEED MIXTURE 25-151	LBS	186	$5.00	$930.00	$6.00	$1,116.00	$3.57	$664.02
34.	2575.508	HYDRAULIC BONDED FIBER MATRIX	LBS	2,602	$1.25	$3,252.50	$1.45	$3,772.90	$2.55	$6,635.10
35.	2582.503	4" SOLID LINE EPOXY (WR)	LF	907	$1.80	$1,632.60	$2.20	$1,995.40	$1.84	$1,668.88
36.	2582.203	4" DOUBLE SOLID LINE EPOXY (WR)	LF	476	$3.00	$1,428.00	$3.50	$1,666.00	$3.07	$1,461.32
37.		INTERNATIONAL SYMBOL OF ACCESSIBILITY PAVEMENT MAF	EA	2	$115.00	$230.00	$135.00	$270.00	$117.76	$235.52
38.		TESTING ALLOWANCE	LS	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
				TOTAL		***$218,458.10***		***$227,672.95***		***$231,623.11***

[C]=Corrected Amount

moore engineering, inc.

BID TABULATION
250th Street Improvements
St. Augusta, Minnesota
Project No. 21008A
Bid Date: May 1, 2020

					OMG Midwest, Inc. DBA Minnesota Paving & Materials 14475 Quiram Drive Rogers, MN 55374		Gertken Bros., Inc. PO Box 64 Richmond, MN 56368		C&L Excavating, Inc. PO Box 99 St. Joseph, MN 56374	
BID ITEM NO. & DESCRIPTION			**UNIT**	**ESTIMATED QUANTITY**	**BID UNIT PRICE**	**BID PRICE**	**BID UNIT PRICE**	**BID PRICE**	**BID UNIT PRICE**	**BID PRICE**
1.	2021.501	MOBILIZATION	LS	1	$12,000.00	$12,000.00	$19,000.00	$19,000.00	$15,000.00	$15,000.00
2.	2104.502	REMOVE BOLLARDS	EA	2	$250.00	$500.00	$25.00	$50.00	$50.00	$100.00
3.	2104.503	REMOVE PIPE CULVERT	LF	176	$8.00	$1,408.00	$3.00	$528.00	$6.00	$1,056.00
4.	2104.504	REMOVE CONCRETE WALK	SY	35	$15.00	$525.00	$20.00	$700.00	$15.00	$525.00
5.	2105.504	GEOTEXTILE FABRIC TYPE 3	SY	134	$2.00	$268.00	$1.50	$201.00	$2.50	$335.00
6.	2105.507	SELECT GRANULAR BORROW (CV)	CY	11	$25.00	$275.00	$25.00	$275.00	$30.00	$330.00
7.	2105.601	SITE GRADING	LS	1	$7,000.00	$7,000.00	$49,500.00	$49,500.00	$40,000.00	$40,000.00
8.	2112.604	SUBGRADE PREPARATION	SY	5,405	$3.50	$18,917.50	$1.45	$7,837.25	$1.50	$8,107.50
9.	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CY	94	$50.00	$4,700.00	$32.00	$3,008.00	$45.00	$4,230.00
10.	2211.507	AGGREGATE BASE (CV) CLASS 5	CY	600	$35.00	$21,000.00	$22.00	$13,200.00	$26.00	$15,600.00
11.	2215.504	FULL DEPTH RECLAIMATION (P)	SY	3,556	$0.61	$2,169.16	$1.55	$5,511.80	$2.00	$7,112.00
12.	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C)	TON	577	$85.00	$49,045.00	$77.00	$44,429.00	$77.00	$44,429.00
13.	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C)	TON	614	$83.00	$50,962.00	$77.00	$47,278.00	$77.00	$47,278.00
14.	2501.502	15" CS PIPE APRON	EA	6	$300.00	$1,800.00	$99.00	$594.00	$250.00	$1,500.00
15.	2501.503	15" CS PIPE CULVERT	LF	180	$30.00	$5,400.00	$21.00	$3,780.00	$40.00	$7,200.00
16.	2502.602	INSTALL 6" SQUARE YARD DRAIN	EA	1	$600.00	$600.00	$450.00	$450.00	$1,250.00	$1,250.00
17.	2503.603	6" PVC PIPE SEWER	LF	125	$10.00	$1,250.00	$8.00	$1,000.00	$25.00	$3,125.00
18.	2504.602	ADJUST HYDRANT AND GATE VALVE	EA	1	$1,200.00	$1,200.00	$2,000.00	$2,000.00	$1,250.00	$1,250.00
19.	2511.507	RANDOM RIPRAP CLASS II	CY	23	$60.00	$1,380.00	$95.00	$2,185.00	$65.00	$1,495.00
20.	2521.518	4" CONCRETE WALK	SF	326	$15.50	$5,053.00	$7.00	$2,282.00	$12.00	$3,912.00
21.	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	27	$100.00	$2,700.00	$55.00	$1,485.00	$75.00	$2,025.00
22.	2540.602	BOLLARD	EA	9	$1,100.00	$9,900.00	$250.00	$2,250.00	$150.00	$1,350.00
23.	2563.601	TRAFFIC CONTROL	LS	1	$900.00	$900.00	$750.00	$750.00	$1,000.00	$1,000.00
24.	2564.602	FURNISH AND INSTALL 24" X24" DEAD END SIGN -W14-1	EA	1	$375.00	$375.00	$250.00	$250.00	$500.00	$500.00
25.	2564.602	FURNISH AND ISNTALL ACCESSIBLE PARKING SIGN R7-8m	EA	2	$250.00	$500.00	$1,200.00	$2,400.00	$200.00	$400.00
26.	2564.602	FURNISH AND ISNTALL ACCESSIBLE PARKING SIGN R7-8b	EA	1	$250.00	$250.00	$25.00	$25.00	$65.00	$65.00
27.	2573.503	SILT FENCE, TYPE MS	LF	1,730	$2.00	$3,460.00	$1.20	$2,076.00	$2.10	$3,633.00
28.	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	20	$5.00	$100.00	$10.00	$200.00	$6.00	$120.00
29.	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	LF	20	$8.00	$160.00	$25.00	$500.00	$10.00	$200.00
30.	2574.507	COMMON TOPSOIL BORROW	CY	400	$40.00	$16,000.00	$10.00	$4,000.00	$20.00	$8,000.00

[C]=Corrected Amount

moore engineering, inc.

BID TABULATION
250th Street Improvements
St. Augusta, Minnesota
Project No. 21008A
Bid Date: May 1, 2020

OMG Midwest, Inc.
DBA Minnesota Paving & Materials
14475 Quiram Drive
Rogers, MN 55374

Gertken Bros., Inc.
PO Box 64
Richmond, MN 56368

C&L Excavating, Inc.
PO Box 99
St. Joseph, MN 56374

	BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE
31.	2574.508	FERTILIZER TYPE 2	LBS	297	$1.00	$297.00	$1.00	$297.00	$2.00	$594.00
32.	2575.505	SEEDING	ACRE	1	$1,200.00	$888.00	$1,750.00	$1,295.00	$1,500.00	$1,110.00
33.	2575.508	SEED MIXTURE 25-151	LBS	186	$5.00	$930.00	$5.00	$930.00	$6.00	$1,116.00
34.	2575.508	HYDRAULIC BONDED FIBER MATRIX	LBS	2,602	$1.25	$3,252.50	$2.00	$5,204.00	$1.35	$3,512.70
35.	2582.503	4" SOLID LINE EPOXY (WR)	LF	907	$1.80	$1,632.60	$1.98	$1,795.86	$2.00	$1,814.00
36.	2582.203	4" DOUBLE SOLID LINE EPOXY (WR)	LF	476	$3.00	$1,428.00	$3.30	$1,570.80	$3.50	$1,666.00
37.		INTERNATIONAL SYMBOL OF ACCESSIBILITY PAVEMENT MAF	EA	2	$115.00	$230.00	$130.00	$260.00	$125.00	$250.00
38.		TESTING ALLOWANCE	LS	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
				TOTAL		***$233,455.76***		***$234,097.71***		***$236,190.20***

[C]=Corrected Amount

moore engineering, inc.

BID TABULATION
250th Street Improvements
St. Augusta, Minnesota
Project No. 21008A
Bid Date: May 1, 2020

J.R. Ferche Inc.
13265 25th Avenue NW
Rice, MN 56367

	BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
1.	2021.501	MOBILIZATION	LS	1	$14,000.00	$14,000.00
2.	2104.502	REMOVE BOLLARDS	EA	2	$250.00	$500.00
3.	2104.503	REMOVE PIPE CULVERT	LF	176	$10.00	$1,760.00
4.	2104.504	REMOVE CONCRETE WALK	SY	35	$6.00	$210.00
5.	2105.504	GEOTEXTILE FABRIC TYPE 3	SY	134	$3.00	$402.00
6.	2105.507	SELECT GRANULAR BORROW (CV)	CY	11	$30.00	$330.00
7.	2105.601	SITE GRADING	LS	1	$26,000.00	$26,000.00
8.	2112.604	SUBGRADE PREPARATION	SY	5,405	$3.00	$16,215.00
9.	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CY	94	$42.00	$3,948.00
10.	2211.507	AGGREGATE BASE (CV) CLASS 5	CY	600	$24.00	$14,400.00
11.	2215.504	FULL DEPTH RECLAIMATION (P)	SY	3,556	$2.45	$8,712.20
12.	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C)	TON	577	$72.00	$41,544.00
13.	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C)	TON	614	$72.00	$44,208.00
14.	2501.502	15" CS PIPE APRON	EA	6	$200.00	$1,200.00
15.	2501.503	15" CS PIPE CULVERT	LF	180	$30.00	$5,400.00
16.	2502.602	INSTALL 6" SQUARE YARD DRAIN	EA	1	$250.00	$250.00
17.	2503.603	6" PVC PIPE SEWER	LF	125	$35.00	$4,375.00
18.	2504.602	ADJUST HYDRANT AND GATE VALVE	EA	1	$1,650.00	$1,650.00
19.	2511.507	RANDOM RIPRAP CLASS II	CY	23	$90.00	$2,070.00
20.	2521.518	4" CONCRETE WALK	SF	326	$17.00	$5,542.00
21.	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	27	$125.00	$3,375.00
22.	2540.602	BOLLARD	EA	9	$400.00	$3,600.00
23.	2563.601	TRAFFIC CONTROL	LS	1	$1,000.00	$1,000.00
24.	2564.602	FURNISH AND INSTALL 24" X24" DEAD END SIGN -W14-1	EA	1	$350.00	$350.00
25.	2564.602	FURNISH AND ISNTALL ACCESSIBLE PARKING SIGN R7-8m	EA	2	$1,400.00	$2,800.00
26.	2564.602	FURNISH AND ISNTALL ACCESSIBLE PARKING SIGN R7-8b	EA	1	$50.00	$50.00
27.	2573.503	SILT FENCE, TYPE MS	LF	1,730	$2.50	$4,325.00
28.	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	20	$7.00	$140.00
29.	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	LF	20	$7.00	$140.00
30.	2574.507	COMMON TOPSOIL BORROW	CY	400	$30.00	$12,000.00

[C]=Corrected Amount

moore engineering, inc.

BID TABULATION
250th Street Improvements
St. Augusta, Minnesota
Project No. 21008A
Bid Date: May 1, 2020

J.R. Ferche Inc.
13265 25th Avenue NW
Rice, MN 56367

	BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
31.	2574.508	FERTILIZER TYPE 2	LBS	297	$2.00	$594.00
32.	2575.505	SEEDING	ACRE	1	$2,000.00	$1,480.00
33.	2575.508	SEED MIXTURE 25-151	LBS	186	$6.00	$1,116.00
34.	2575.508	HYDRAULIC BONDED FIBER MATRIX	LBS	2,602	$1.50	$3,903.00
35.	2582.503	4" SOLID LINE EPOXY (WR)	LF	907	$2.10	$1,904.70
36.	2582.203	4" DOUBLE SOLID LINE EPOXY (WR)	LF	476	$3.50	$1,666.00
37.		INTERNATIONAL SYMBOL OF ACCESSIBILITY PAVEMENT MAF	EA	2	$135.00	$270.00
38.		TESTING ALLOWANCE	LS	1	$5,000.00	$5,000.00
				TOTAL		***$236,429.90***

[C]=Corrected Amount

Asphalt Surface Technologies Corporation
P.O. Box 1025
St Cloud, MN 56302
Phone: 320-363-8500
Fax 320-363-8700
AN EQUAL OPPORTUNITY EMPLOYER

PROPOSAL SUBMITTED TO: ST. AUGUSTA, MN	DATE: 4/28/2020
CITY, STATE, ZIP CODE: 1914 250TH Street St. Augusta, MN 56301	JOB NAME: Bituminous Seal Coat
ATTENTION: Bill McCabe	JOB LOCATION: Various city streets
PHONE: *320-654-0387 office, 320-237-5763 Cell*	All work done to St. Augusta specifications

We hereby submit specifications and estimates for:

BASE BID 230TH ST.

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	BITUMINOUS FOG SEAL	GAL	5,722.00	$ 0.200	$ 1,144.40
2	BITUMINOUS SEAL COAT CRS-2	GAL	7,947.00	$ 2.000	$ 15,894.00
3	INSTALL BITUMINOUS SEAL COAT FA-2	SY	31,787.00	$ 0.400	$ 12,714.80
4	SEAL COAT AGGREGATE	TON	397.00	$ 0.010	$ 3.97
5	4 INCH SOLID LINE WHITE LINE	LF	23,840.00	$ 0.110	$ 2,622.40
6	4 INCH SOLID LINE YELLOW LINE	LF	2,455.00	$ 0.110	$ 270.05
7	4 INCH BROKEN YELLOW LINE	LF	1,110.00	$ 0.110	$ 122.10
8	4 INCH DOUBLE SOLID YELLOW LINE	LF	5,690.00	$ 0.210	$ 1,194.90
10	24 INCH SOLID WHITE LINE	LF	0.00	$ 21.000	$ -
				TOTAL	**$ 33,966.62**

ALT. A 53RD AVE

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	BITUMINOUS FOG SEAL	GAL	3,454.00	$ 0.200	$ 690.80
2	BITUMINOUS SEAL COAT CRS-2	GAL	4,797.00	$ 2.000	$ 9,594.00
3	INSTALL BITUMINOUS SEAL COAT FA-2	SY	19,189.00	$ 0.400	$ 7,675.60
4	SEAL COAT AGGREGATE	TON	240.00	$ 0.010	$ 2.40
5	4 INCH SOLID LINE WHITE LINE	LF	15,700.00	$ 0.110	$ 1,727.00
6	4 INCH SOLID LINE YELLOW LINE	LF	4,450.00	$ 0.110	$ 489.50
7	4 INCH BROKEN YELLOW LINE	LF	1,590.00	$ 0.110	$ 174.90
8	4 INCH DOUBLE SOLID YELLOW LINE	LF	486.00	$ 0.210	$ 102.06
10	24 INCH SOLID WHITE LINE	LF	24.00	$ 21.000	$ 504.00
				TOTAL	**$ 20,960.26**

We Propose herby to furnish materials and labor to complete in accordance with above specifications, for the sum of:

$ see above

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:
Proposal may be withdrawn if not accepted within 10 days.

Dale R. Strandberg

Date of Acceptance:

Signature:

Allied Blacktop Company
10503 - 89th Avenue North
Maple Grove, MN 55369
www.alliedblacktopmn.com

Phone: 763.425.0575
Fax: 763.424.6791
Cell: 612-834-0167

Proposal

Project Name: City of St Augusta
Address: 1914 250th St
St. Augusta, MN
Project: 2020 Bituminous Seal Coat

Date: April 29, 2020

Contact: Bill Mccabe Phone: 320-654-0387 Email: bmccabe@staugustamn.com

We hereby submit specifications and quotations for the following:

Base Bid:

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
BIT FOR FOG SEAL	GAL	5722	$0.10	$572.20
BIT FOR SEAL COAT	GAL	7947	$2.50	$19,867.50
INSTALL SEAL COAT FA-2	SY	31787	$0.86	$27,336.82
SEAL COAT AGGREGATE	TON	397	$1.00	$397.00
4" SOLID WHITE LINE	LF	23840	$0.11	$2,622.40
4" SOLID YELLOW LINE	LF	2455	$0.11	$270.05
4" BROKEN YELLOW LINE	LF	1110	$0.11	$122.10
4" DBL SOLID YELLOW LINE	LF	5690	$0.22	$1,251.80
24" SOLID WHITE LINE	LF	0	$0.00	$0.00
			TOTAL BASE BID:	$52,439.87

Alternate A:

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
BIT FOR FOG SEAL	GAL	3454	$0.10	$345.40
BIT FOR SEAL COAT	GAL	4797	$2.50	$11,992.50
INSTALL SEAL COAT FA-2	SY	19189	$0.73	$14,007.97
SEAL COAT AGGREGATE	TON	240	$1.00	$240.00
4" SOLID WHITE LINE	LF	15700	$0.06	$942.00
4" SOLID YELLOW LINE	LF	4450	$0.06	$267.00
4" BROKEN YELLOW LINE	LF	1590	$0.06	$95.40
4" DBL SOLID YELLOW LINE	LF	486	$0.12	$58.32
24" SOLID WHITE LINE	LF	24	$4.00	$96.00
			TOTAL ALT A :	$28,044.59

Exclusions: Bonds, permits, fees, surveying, engineering, testing, soil corrections, rock excavation, dewatering, traffic control, utility or structural sheeting, shoring, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, vapor barriers, drainage layers, class V base materials, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, site restoration, other than listed above, gas, mechanical, or electrical excavation, site fencing, 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:

Note: See Allied Blacktop Company Warranty Terms, Qualifications, and Construction Specifications.

TOTAL ALL: $80,484.46

ADD 1% Bonding if Necessary

Payment terms are net 30 days. Note: This proposal may be withdrawn if not accepted within 15 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. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Allied Blacktop Company to carry proper insurance including Workers Compensation.

Authorized Signature: *Matt Dolecki*

Matthew Dolecki

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: _____

"(a) 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.
(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR 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 MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE."

Pearson BROS. INC.

QUOTE FOR BITUMINOUS SEAL COAT - CITY OF ST. AUGUSTA

BASE BID					
BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1H)	GALLONS	5,722	$	2.00	$ 11,444.00
BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2)	GALLONS	7947	$	2.75	$ 21,854.25
INSTALL BITUMINOUS SEAL COAT FA-2	SY	31,787	$	0.40	$ 12,714.80
PROVIDE SEAL COAT AGGREGATE	TON	397	$	25.00	$ 9,925.00
4 INCH SOLID WHITE LINE	LF	23,840	$	0.11	2622.4
4 INCH SOLID YELLOW LINE	LF	2,455	$	0.11	270.05
4 INCH BROKEN YELLOW LINE	LF	1,110	$	0.11	122.1
4 INCH DOUBLE SOLID YELLOW LINE	LF	5,690	$	0.22	1251.8
24 INCH SOLID WHITE LINE	LF	0	$	-	0
					$ 60,204.40

ALT A					
BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1H)	GALLONS	3,454	$	2.00	$ 6,908.00
BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2)	GALLONS	4,797	$	2.75	$ 13,191.75
INSTALL BITUMINOUS SEAL COAT FA-2	SY	19,189	$	0.40	$ 7,675.60
PROVIDE SEAL COAT AGGREGATE	TON	240	$	25.00	$ 6,000.00
4 INCH SOLID WHITE LINE	LF	15,700	$	0.06	$ 942.00
4 INCH SOLID YELLOW LINE	LF	4,450	$	0.06	$ 267.00
4 INCH BROKEN YELLOW LINE	LF	1,590	$	0.06	$ 95.40
4 INCH DOUBLE SOLID YELLOW LINE	LF	486	$	0.12	$ 58.32
24 INCH SOLID WHITE LINE	LF	24	$	4.00	$ 96.00
					$ 35,234.07

ESTIMATE DATE: 4/7/2020

Bill McCabe

Shoulder Repair on 215th street

,

https://www.dpipaving.com/

Full Depth Removal dig out area ($7,030)

Full Depth Removal Dig out area and shoulder repair. Shoulder repair (1500.00) of this portion.

1320 Square Feet of 4" 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 in 2 lifts with one being a base lift and second being a wear lift. If done within 24 hours no need to apply a tack coat if done in a greater time frame a tack coat is recommended between the 2 asphalt lifts.

Mill Patching small patch area ($2,630)

Mill Patching 22'x25' area

550 Square Feet of 2" Mill Patching:
Mill patching is the process of removing the top layer of asphalt with a milling machine and thoroughly cleaning the asphalt to ensure adhesion with the bonding material and patch. In low, cracked or deteriorated areas, asphalt is milled to a level that will integrate the patch with concrete gutters, loading docks or any other structures. CSS1H tack material is applied to create a bond with the patch.

Mill Patching make small area bigger ($7,165)

Mill Patching increase by 22'x 225' (Recommended)

4950 Square Feet of 2" Mill Patching:
Mill patching is the process of removing the top layer of asphalt with a milling machine and thoroughly cleaning the asphalt to ensure adhesion with the bonding material and patch. In low, cracked or deteriorated areas, asphalt is milled to a level that will integrate the patch with concrete gutters, loading docks or any other structures. CSS1H tack material is applied to create a bond with the patch.

Mill Patching ($8,100)

Mill Patching another area of 22'x 265' (Recommended)

5830 Square Feet of 2" Mill Patching:
Mill patching is the process of removing the top layer of asphalt with a milling machine and thoroughly cleaning the asphalt to ensure adhesion with the bonding material and patch. In low, cracked or deteriorated areas, asphalt is milled to a level that will integrate the patch with concrete gutters, loading docks or any other structures. CSS1H tack material is applied to create a bond with the patch.

Total Bid: $24,925.00

Sincerely,
Diversified Paving

Paul Reinert

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

Signature:_____ Date:_____.

Proposal & Agreement

14350 Northdale Blvd.
Rogers, MN 55374
Phone: (763)428-4121 Fax: (763)428-4581
www.metropavinginc.com

Date: 4/20/2020

Submitted To:	City Of St. Augusta	Job Name:	
Address:	1914 250th. St.	Address:	
City, State, Zip:	St. Augusta Mn. 56301	City, State, Zip:	
Attention:	Bill McCabe	Email:	bmccabe@staugustamn.com
Phone:	320-654-0387 / 320-237-5763	Fax:	320-654-1686

Patching: (Approx. 75 Sq. Ft.)

- *Mill to square up edges.*
- *Install 3" of CL-5 base material*
- *Tackcoat*
- *Construct a 3" 2360 Mn. Dot Spec Bituminous Wear Course.*

Price: $3,500.00

Note: No Restoration and No Permits

NOTICE OF LIEN ON PAGES (2 & 3) OF THIS PROPOSAL

(Please Sign Page 1 & Initial on Pages 2 & 3)

THIS PROPOSAL AGREEMENT IS VOID 30 DAYS FROM DATE UNLSESS SIGNED AND RETURNED TO BIDDER.

WE ACCEPT VISA AND MASTERCARD. IF CREDIT CARD IS USED ADD 3% TO THE AMOUNT.

The undersigned guarantor jointly and severally unconditionally guarantees the prompt Payment when due of all some owed to Metro Paving, Inc. under the above contract. The undersigned guarantor acknowledges that execution of this guarantee is a material Part of the consideration upon which Metro Paving, Inc. relied in entering this Proposal & Agreement and that this guarantee is executed as an inducement to Metro Paving, Inc.

Acceptance of Agreement The above prices, specifications and the terms and conditions on page one and two of this agreement are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Legal Company Name _____

By: _____

Date of Acceptance: _____

Proposal does not include unless specified:

Permits, bonds or any additional fees
Landscape restoration, irrigation repair or backfilling
Locates for private utilities or repairs if not marked
Erosion control
Testing of any kind

METRO PAVING REPRESENTATIVE
Brian Courrier

By: _____

Date: 4/20/2020

Proposal & Agreement

14350 Northdale Blvd.
Rogers, MN 55374
Phone: (763)428-4121 Fax: (763)428-4581
www.metropavinginc.com

Date: 4/28/2020

Submitted To:	City Of St. Augusta	Job Name:	
Address:	1914 250th. St.	Address:	
City, State, Zip:	St. Augusta Mn. 56301	City, State, Zip:	
Attention:	Bill McCabe	Email:	bmccabe@staugustamn.com
Phone:	320-654-0387 / 320-237-5763	Fax:	320-654-1686

Patching: (Approx. 1,870 Sq. Ft.)

- *Mill to square up edges.*
- *Sweep clean*
- *Tackcoat*
- *Construct a 2" Mn. Dot Spec Bituminous Wear Course.*

Price: $7,480.00

Note: No Restoration and No Permits

NOTICE OF LIEN ON PAGES (2 & 3) OF THIS PROPOSAL

(Please Sign Page 1 & Initial on Pages 2 & 3)

THIS PROPOSAL AGREEMENT IS VOID 30 DAYS FROM DATE UNLSESS SIGNED AND RETURNED TO BIDDER.

WE ACCEPT VISA AND MASTERCARD. IF CREDIT CARD IS USED ADD 3% TO THE AMOUNT.

The undersigned guarantor jointly and severally unconditionally guarantees the prompt Payment when due of all some owed to Metro Paving, Inc. under the above contract. The undersigned guarantor acknowledges that execution of this guarantee is a material Part of the consideration upon which Metro Paving, Inc. relied in entering this Proposal & Agreement and that this guarantee is executed as an inducement to Metro Paving, Inc.

Acceptance of Agreement The above prices, specifications and the terms and conditions on page one and two of this agreement are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Legal Company Name _____

By: _____

Date of Acceptance: _____

Proposal does not include unless specified:

Permits, bonds or any additional fees
Landscape restoration, irrigation repair or backfilling
Locates for private utilities or repairs if not marked
Erosion control
Testing of any kind

METRO PAVING REPRESENTATIVE
Brian Courrier

By: _____

Date: _____



Asphalt Surface Technologies Corporation
P.O. Box 1025
St Cloud, MN 56302
Phone: 320-363-8500
Fax 320-363-8700
AN EQUAL OPPORTUNITY EMPLOYER

SUBMITTED TO: CITY OF ST. AUGUSTA	PHONE: 320-654-0378	DATE: 4-28-2020
STREET: 1914 250th STREET	JOB NAME: PATCH	JOB #:
CITY: ST. AUGUSTA, MN	JOB LOCATION: 215TH STREET, MN & 28TH AVE	
ATTENTION: BILL McCabe	BID DATE:	

ITEM NUMBER	Description of item	Quantity	unit	unit price	Amount
1	PATCH ON 215TH STREET	75	SF	$ 12.00	$ 900.00
2	PATCH ON 28TH AVE	1870	SF	$ 5.70	$ 10,659.00
				Total:	**$ 11,559.00**

INCLUSIONS:

MIX TO BE PLACED IN 1 OR 2 LIFTS DEPENDING ON DEPTH OF ASPHALT
DETAIL MILL OR SAW CUT PATCH SQUARE
MOBILIZATION (1 MOB FOR PAVING)
ALL TRUCKING OF HOT MIX TO PROJECT LOCATION
EQUIPMENT AND MAN POWER TO COMPLETE PATCH
BITUMINOUS MATERIAL FOR TACK COAT
CLEAN UP AFTER COMPLETING PATCH WORK

EXCLUSIONS:

BOND COST
ANY TESTING
REMOVAL OR INSTALLATION OF PAVEMENT MARKINGS OF ANY KIND
STRUCTURE OR UTILITY ADJUSTMENT

NOTES:

PATCHES ARE TIED ON THIS QUOTE. IF YOU ONLY WANT PATCH 1 DONE USE ORIGINAL QUOTE
1 MOB INCLUDE
PRICE IS FOR THE 2020 CONSTRUCTION SEASON
1ST PATCH IS APPROXIMATELY 75 SF BY FIELD ENTRANCE ON 215TH STREET
2ND PATCH IS ON 28TH AVE SOUTH OF 210TH STREET (CENTER OF ROAD 1870 SY)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: LANCE BEMBOOM

Proposal may be withdrawn if not accepted within 30 days.

Date of Acceptance:

Signature:

CITY OF ST. AUGUSTA
STERNS COUNTY

RESOLUTION NO. 2020-04

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

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

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

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

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

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

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

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

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

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

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

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

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

_____
Michael G. Zenzen, Mayor

Attested:

_____
William R. McCabe, City Administrator

Stonebrooke
Engineering Responsible Solutions™

May 1, 2020

Bill McCabe
City Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301

Re: Proposal for Speed Study in Eagle's Landing

Stonebrooke Engineering is please to submit this professional services proposal for the completion of a speed study in the Eagle's Landing subdivision. We anticipate inception to completion will be approximately **1 month**, with a cost of **$9536.00**. See enclosed cost proposal.

All data necessary to complete the reports will be collected including existing geometry and roadway features, 24-hour speed data at 5 locations, and crash data for years 2017-2019. We will work with the City to identify any potential development related traffic impacts that need to be considered in our analysis.

Stonebrooke has worked with MnDOT in the past 2 years to establish criteria to be used when analyzing rural highway speed limits. As the consultant lead, Stonebrooke collected the data, evaluated the data with the newly determined criteria, and worked with each MnDOT District to recommend speed limits for all the rural highways statewide. Stonebrooke is prepared to guide St. Augusta through a similar process to develop criteria important to the City when evaluating speed limits within the City and to complete a study using the criteria for the Eagle's Landing subdivision.

As an optional task, we have included a cost of $2,500 to evaluate the traffic control needs at 215th Street and Talon Drive. This optional task would depend on the ability to collect accurate turning movement counts, which largely is largely dependent on the statewide stay-at-home order. The cost estimate assumes a cost for data collection under normal circumstances. The data collected will be used to evaluate different traffic control types including the existing 2-way stop, an all-way stop, roundabout and signal control. Warrants will be analyzed along with gap and delay studies to recommend the most appropriate traffic control for the intersection.

We would be pleased to discuss our proposal with you and are open to adjusting the scope to better meet your expectation. We could start work on this project immediately.

If you have any questions regarding this information, please feel free to contact me at your convenience.

Sincerely,

Kate Miner

Kate Miner, P.E., PTOE
Traffic Engineering Group Manager
Stonebrooke Engineering, Inc.
952-540-4873

COST PROPOSAL
Eagle's Landing Speed Study
City of St. Augusta
5/1/2020

CLIENT: City of St. Augusta PROJECT: Eagle's Landing Speed Study CONSULTANT: Stonebrooke Engineering, Inc.		Project Manager/Traffic Engineer	Design Traffic Engineer	Total Hours	Total Cost
Task No.	Work Task Description				
TASK 1.0	Project Management	6	0	6	$1,074.00
TASK 2.0	Data Collection	3	8	11	$1,225.00
TASK 3.0	Speed Study Criteria and Evaluation	5	22	27	$2,787.00
TASK 4.0	Draft and Final Report/Recommendation	6	16	22	$2,450.00
	TOTAL HOURS	20	46	66	
	AVERAGE HOURLY RATE	$179.00	$86.00		
	TOTAL LABOR COST	$3,580.00	$3,956.00		**$7,536.00**
Subconsultant - Speed data collection at 5-locations					$2,000.00
EXPENSES (printing, plan set, mileage, etc.)					$0
SUBTOTAL PROJECT FEE					**$9,536.00**

OPTIONAL TASK - Evaluate Traffic Control at 215th Street/Talon Drive (including data collection)	$2,500

Bill McCabe

From: Mike Couri <mike@couriruppe.com>
Sent: Thursday, April 9, 2020 5:40 PM
To: Bill McCabe
Cc: Robert Ruppe
Subject: Speed limits

Bill,

The Legislature in 2019 amended Chapter 169 to give Cities two different ways to lower speed limits without obtaining a speed study.

The first method applies to streets that are defined as "residential roadways" and allows the City to set the speed limit at 25 mph. A residential roadway is defined as "a city street or town road that is either (1) less than one-half mile in total length, or (2) in an area zoned exclusively for housing that is not a collector or arterial street." A residential roadway can be signed at 25 mph. It does not appear that the City can set it higher than 25 mph if it defines the road as a residential roadway per Minn. Stat. 169.14, subd. 2a.

The second option appears to require a speed study, but allows the City to apply any speed limit it wants to any City street, provided it first performs some sort of engineering study. This authority is contained in Minn. Stat. 169.14, Subd. 5h, which states:

> Subd. 5h.**Speed limits on city streets.**
>
> A city may establish speed limits for city streets under the city's jurisdiction other than the limits provided in subdivision 2 without conducting an engineering and traffic investigation. This subdivision does not apply to town roads, county highways, or trunk highways in the city. A city that establishes speed limits pursuant to this section must implement speed limit changes in a consistent and understandable manner. The city must erect appropriate signs to display the speed limit. A city that uses the authority under this subdivision must develop procedures to set speed limits based on the city's safety, engineering, and traffic analysis. At a minimum, the safety, engineering, and traffic analysis must consider national urban speed limit guidance and studies, local traffic crashes, and methods to effectively communicate the change to the public.

I suggest checking with the City engineer to see if they have performed a study along these lines for any other cities.

Michael C. Couri
Couri & Ruppe, P.L.L.P.
705 Central Avenue East
P.O. Box 369
St. Michael, MN 55376
763-497-1930

Initiative FOUNDATION

COVID-19 RELIEF

The Initiative Foundation is guided by its Board of Trustees and is supported and advised by a host of regional partners and committee members:

BOARD OF TRUSTEES

Brett Anderson
Sentry Bank
Rick Bauerly
Granite Equity Partners
Jessica Bitz
Falcon National Bank
Charles Black Lance
Central Lakes College
Santo Cruz
CentraCare Health
Kim Ellingson
Bremer Bank
Terri Hoggarth
Edward Jones, Little Falls
David Monroy
Monroy Law Office, PLLC
Joe Nayquonabe Jr.
Mille Lacs Corporate Ventures
Julie Nelson
Mayer, Porter & Nelson, LTD
Tim Nelson
Chief Deputy Isanti County Atty.
Steve Shurts
East Central Energy
Traci Tapani
Wyoming Machine
Robbyn Wacker
St. Cloud State University
Kristi Westbrock
Consolidated Telecommunications Company

April 15, 2020

William McCabe, City Administrator
City of Saint Augusta
1914 250th St
Saint Augusta, MN 56301-7706

Dear Mayor Zenzen, City Council and Mr. McCabe,

The COVID-19 pandemic has upended lives everywhere, in some cases with tragic consequences. As a result, we are called once again to adapt our work. And we have -- in very short order.

Small businesses, child care providers, nonprofits and countless individuals have all been affected by the drastic economic slowdown and by the shelter-in-place order that blankets our region and our state. The spike in business closures, layoffs, job furloughs and terminations ushers in real-life consequences and strains social support systems.

We realize that as a community leader, people look to you for solutions during this crisis. We know you are facing many significant challenges, and we want to make you aware of the Initiative Foundation's relief efforts as an additional resource. Here are some ways the Initiative Foundation is serving the region during this emergency, thanks to the generosity of our donors:

- **Relief Loans:** Through deferments of loan payments for existing borrowers, and by serving as a lender under the state's emergency small business loan program, the Foundation is providing critical financial relief to businesses across Central Minnesota as they weather this crisis.
- **Child Care Grants:** With rapid-fire speed, and at the request of Minnesota Gov. Tim Walz, the Foundation deployed 110 grants worth over $150,000 the week of March 30 to in-home and center-based providers who care for the children of essential workers. The grants serve as a bridge while the state ramps up its program to help child care providers stay in business.
- **Helping Hands:** Through emergency relief grants worth more than $100,000, the Initiative Foundation and its hosted Partner Funds are helping to ensure that nonprofits can reliably deliver crucial services, including food support, during this time of dire need.

Please visit **ifound.org/relief** for updated information, and please do not hesitate to contact us directly if we can be of assistance to you.

With gratitude,

Matt Varilek, President

The Initiative Foundation is a 501c(3) nonprofit organization. All contributions to the Foundation are tax-deductible to the extent allowed by law. The Foundation owns and manages all financial contributions for the benefit of communities served in the 14-county region of Central Minnesota.