CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 7, 2021
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the August 3, 2021 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report
   - 3D. Minutes of the August 17, 2021 City Council meeting.
   - 3I. 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. 2021 Street Project Pay Request
   - 8B. 2022 Street Project Soil Boring Quotes
   - 8C. Other
9. Resolution #2021 – 14, Approving Preliminary Levy
10. Park Board Recommendations – Cardiac Restart
11. Council Member Comments/Purview.
12. Clerk's Report.
    - 12A. Coalition of Greater MN Cities Request to Join
    - 12B. Green Acres Animal Shelter Request for Extension
15. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, October 4, 2021 7pm
Regular City Council Meeting, Tuesday, October 5, 2021 7pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 7, 2021
7:00 pm

Administrative Summary

Consent Agenda – all items are included in the packets.

Sheriff's/Building Inspector's Reports – I will have these reports in the updated packets on Tuesday.

Fire Report – included in the packets.

Engineer's Report – I have included a pay request for the 2021 project and the tabulation of quotes for the soil borings for the 2022 Street Project. Jeremy will be in attendance to discuss.

Resolution #2021-14, Approving the preliminary levy – You all should have received the proposed budgets in a separate email. The resolution is included in the packets. We will also need to set a work session meeting to review the budget.

Park Board Recommendation- Cardiac Restart – the park board met and unanimously recommended we purchase and install 3 cardiac restart stations. The information is included in the packets, with each machine costing $5,795 with a $375 annual maintenance expense per machine after the first year.

Clerk's Report –

Coalition of MN Cities Request – I have included the letter requesting we join the Coalition in the packets.

Green Acres Extension Request - I have included the letter requesting an extension for the CUP request in the packets.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
August 3, 2021

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

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Engineer Boots; Attorney Couri; Fire Captain Voigt, Fire Captain Savage, Fire Captain Sandhurst, Street Supervisor Kiffmeyer, Water and Sewer Operator Blashack and Clerk/Administrator McCabe.

OTHERS PRESENT: Steve Hartkopf, Paul Reinert, Sue Reinert

CONSENT AGENDA: **A motion was made to approve the consent agenda items 3A – 3H as amended by Mr. Backes seconded by Mr. Genereux. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, July 6, 2021
Bill Payable, Receipts and Treasurer's Report dated August 3, 2021 and for US Bank payment, and Checks #24430-24505.
City Council Agenda, August 3, 2021
B. McCabe's attendance at Fall EDAM and Annual MCMA Conferences
Temporary Liquor Licenses, St. Mary HOC
Gambling Permits, St. Mary HOC
Criminal Prosecution Contract

SHERIFF'S REPORT: Mr. McCabe indicated the report was not received.

BUILDING INSPECTOR'S REPORT: Mr. McCabe presented the monthly building spreadsheet. He indicated there were nine permits issued during the month.

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

FIRE DEPT. REPORT: Captain Voigt was in attendance and presented the June run and training report. There were 14 calls during the month bringing the total to 53 calls for the year as compared to 65 at this time last year. Training was done in house on address recognition.

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

Captain Sandhurst presented the list of candidates that were interviewed for the Lieutenant positions. The committee recommended promoting Alex Bahr and Jason Koshiol.

A motion was made to promote Alex Bahr and Jason Koshiol to Lieutenant by Mr. Backes seconded by Mr. Schmitz. Motion carried unanimously.

Captain Voigt presented a quote for air compressor repairs on Engine #2 in the amount of $958.50 from Fire Safety, USA.

A motion was made to approve the air compressor repairs by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

PUBLIC WORKS UPDATES:

Mr. Kiffmeyer was in attendance and explained the process of mowing ditches and suggested we look at trading in the tractor mower for a tractor with a boom mower. He indicated he had been looking for a used one and saw the price range of $40K-$60K. He indicated Arnold's stated we should be able to sell our tractor and mower for $18,500.

Mr. Kiffmeyer also presented a quote to remove two dangerous trees in Kiffmeyer Park from Greater North Tree Service.

A motion was made to authorize the removal of the trees at a cost of $6,975 by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. Blashack was in attendance and reported the lift station inspector is recommending replacing 3 wear rings and an impeller. He presented a quote to repair 3 wear rings and an impeller at the main lift station.

A motion was made to authorize the repairs at the lift station in an amount of $4,084 by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

Mr. Blashack brought a preliminary bid for starting to budget to replace the pumps. There was discussion about having the replaced pump rebuilt to have it as an extra for when the next pump goes out. Mr. McCabe explained where we were at on the budget wise in the sewer fund.

Mr. Kiffmeyer and Mr. McCabe stated they wanted to begin the discussion of choosing a street project for 2022. They were suggesting we do 215th Street from 23rd Avenue to 20th Avenue and 23rd Avenue from 215th Street to 200th Street. They also suggested we look at adding all of Vienna Hills. Mr. Boots was instructed to get soil borings on the proposed plan.

OPEN FORUM:

ENGINEER'S REPORT: Mr. McCabe reported that we didn't receive any additional quotes for the Annis Acres Ditch project. He indicated the only quote received was included in the updated packet.

A motion was made to authorize Steve's Excavating to do the alternate project on the Annis Acres ditch project by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION COUNTRY SQUARE PLAT 5: Mr. McCabe indicated the planning commission unanimously recommended approval

A motion was made to approve Resolution #2021-12, approving Country Square Plat 5, by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION A&E STORAGE: Mr. McCabe reported the planning commission again recommended approval unanimously on the items discussed at the hearing.

A motion was made to approve Ordinance #2021-02, amending the text of the zoning ordinance to allow mini storage as an allowable use in the BW Districts by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

A motion was made to approve Resolution #2021-10, granting a variance from the requirement that outdoor storage must be on a paved surface for a period not to exceed 10 years by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mayor Zenzen specified the resolution declared only cars, rv's and boats would be allowed to be stored outdoors. Mr. Reinert, asked if he can be allowed to amend the resolution to include enclosed trailers and most individually contained licensed units along with cars, rvs and boats. Mr. Couri suggested we could limit the time on trailers if they are higher than the fence. Mr. Backes suggested the time period be six

A motion was made to approve Resolution #2021-11 as amended , approving the site plan and CUP for A&E Storage by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

PUBLIC HEARING, VACATING A DRAINAGE AND UTILITY EASEMENT IN COUNTRY SQUARE PLAT 4:

Mayor Zenzen opened the public hearing on the request to vacate the drainage an utility easement between lots being combined in Country Square Plat 4 for A&E Storage.

A motion was made to approve Resolution #2021-13, vacating the drainage and utility easements specified in Country Square Plat 4 by Mr. Genereux, seconded by Mr. Backes. Motion carried unanimously.

AMERICAN RESCUE PLAN FUNDS:

Mr. McCabe presented a receipt of the funds received this year and indicated we would be receiving the same amount in 2022. He also presented a plan from MIDCO to extend internet and TV in the community and explained they said they could do it this year with assistance from the City. Mr. McCabe explained broadband access is a priority and allowable expense with the ARPA funding. He also stated he visited with Stearns County and asked if they would be willing to share the cost of the expansion. Stearns County Administrator Mike Williams indicated he wasn't sure what their policy would be especially within cities in the county as they have many un-served and underserved areas throughout the county.

COUNCIL MEMBER PURVIEW:

Ms. Coleman wondered if there should be thoughts about an additional industrial park. Mr. Reinert suggested there is approximately 80 acres off of Galaxy Road that could become available. Mr. McCabe also stated there is approximately 192 acres available. Mr. Reinert stated the EDA maybe should look at what is coming available.

Mr. Genereux wondered about trail fixes.

Mr. Genereux asked about the warning siren and will be arriving soon.

Mayor Zenzen

CITY ADMINISTRATOR REPORT:

Mr. McCabe presented housing sales information from Stearns County Assessor Don Ramler.

Mr. McCabe indicated we had six full applicants for the utility billing/administrative assistant position and asked for two members to volunteer to be on the committee to interview the top two or three candidates. He also asked if a special meeting could be called to hire

the employee to start as close to August 30 as possible to begin the training on the monthly utility billing.

ADJOURMENT: **A motion was made to adjourn to at 8:45. Mr. Schmitz, seconded by Mr. Genereux. Meeting Adjourned.**

Approved this 7th day of September, 2021.

_____
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
12761	R 101-41000-334	Gas Franchise Fee	$4,011.00	8/10/2021	general - Center Point Energy	08 02 21 rct
12762	R 101-41000-334	Gas Franchise Fee	$4,454.71	8/10/2021	general - Xcel Energy	08 02 21 rct
12763	R 101-41000-362	Miscellaneous Revenues	$554.36	8/10/2021	general - Bound Tree Medical rebate	08 02 21 rct
12764	R 101-41000-341	Assessment Search Fees	$10.00	8/10/2021	general - S. Ball	08 02 21 rct
12765	R 602-49450-372	Sewer Sales	$1,217.91	8/10/2021	sewer - Aug 21 rct	08 02 21 rct
12765	R 601-49400-371	Water Sales	$1,185.96	8/10/2021	water dept - Aug 21 rct	08 02 21 rct
12765	R 601-49400-313	General Sales and Use Tax	$7.87	8/10/2021	water dept - Aug 21 rct	08 02 21 rct
12765	R 605-43160-374	Electricity Sales	$20.33	8/10/2021	EU - Aug 21 rct	08 02 21 rct
12765	R 606-49450-372	Sewer Replacement Fund	$52.82	8/10/2021	SRF - Aug 21 rct	08 02 21 rct
12766	R 101-41000-322	Building Permits	$869.75	8/10/2021	general - Werschay Homes	08 04 21 rct
12767	R 101-41000-322	Building Permits	$107.50	8/10/2021	general - Diamond Willow Companie	08 04 21 rct
12768	R 101-41000-322	Building Permits	$215.50	8/10/2021	general - Sun & Fun	08 04 21 rct
12769	R 101-41000-334	Electric Permits	$71.00	8/10/2021	general - H. Haiter	08 04 21 rct
12770	R 101-41000-341	Assessment Search Fees	$20.00	8/10/2021	general - Stearns County Abstract	08 04 21 rct
12771	R 101-41000-322	Building Permits	$35.00	8/10/2021	general - Precise Refrigeration	08 04 21 rct
12772	R 605-43160-374	Electricity Sales	$43.32	8/10/2021	EU - Aug 21 rct	08 04 21 rct
12772	R 601-49400-371	Water Sales	$3,040.41	8/10/2021	water dept - Aug 21 rct	08 04 21 rct
12772	R 606-49450-372	Sewer Replacement Fund	$136.26	8/10/2021	SRF - Aug 21 rct	08 04 21 rct
12772	R 602-49450-372	Sewer Sales	$2,825.01	8/10/2021	sewer - Aug 21 rct	08 04 21 rct
12772	R 601-49400-313	General Sales and Use Tax	$18.65	8/10/2021	water dept - Aug 21 rct	08 04 21 rct
12773	R 101-41000-334	Electric Permits	$71.00	8/10/2021	general - Liberty Electric	08 05 21 rct
12774	R 601-49400-371	Water Sales	$1,892.01	8/10/2021	water dept - Aug 21 rct	08 05 21 rct
12774	R 601-49400-313	General Sales and Use Tax	$26.06	8/10/2021	water dept - Aug 21 rct	08 05 21 rct
12774	R 605-43160-374	Electricity Sales	$20.09	8/10/2021	EU - Aug 21 rct	08 05 21 rct
12774	R 606-49450-372	Sewer Replacement Fund	$70.73	8/10/2021	SRF - Aug 21 rct	08 05 21 rct
12774	R 602-49450-372	Sewer Sales	$1,837.92	8/10/2021	sewer - Aug 21 rct	08 05 21 rct
12775	R 101-41000-310	Sales Tax	$5.91	8/10/2021	general - shelter rental tax	08 09 21 rct
12775	R 101-41000-322	Park Shelter Rental	$175.00	8/10/2021	general - P. Knudsen	08 09 21 rct
12776	R 101-41000-334	Electric Permits	$97.00	8/10/2021	general - Kramer Electric	08 09 21 rct
12777	R 101-41000-322	Building Permits	$96.33	8/10/2021	general - Mechanical Energy	08 09 21 rct
12778	R 101-41000-334	Electric Permits	$36.00	8/10/2021	general - Spartan Electric	08 09 21 rct
12779	R 101-41000-334	Electric Permits	$135.00	8/10/2021	general - Calo Electric	08 09 21 rct
12780	R 101-41000-334	Electric Permits	$136.00	8/10/2021	general - Birchwood Electric	08 09 21 rct
12781	R 101-41000-334	Electric Permits	$36.00	8/10/2021	general - Electrical Solutions	08 09 21 rct
12782	R 101-41000-341	Assessment Search Fees	$10.00	8/10/2021	general - Epic Properties	08 09 21 rct
12783	R 101-41000-341	Assessment Search Fees	$10.00	8/10/2021	general - Susan Ball	08 09 21 rct
12784	R 101-41000-341	Assessment Search Fees	$10.00	8/10/2021	general - Stearns County Abstract	08 09 21 rct
12785	R 601-49400-371	Water Sales	$8,851.71	8/10/2021	water dept - Aug 21 rct	08 09 21 rct
12785	R 605-43160-374	Electricity Sales	$52.58	8/10/2021	EU - Aug 21 rct	08 09 21 rct
12785	R 606-49450-372	Sewer Replacement Fund	$292.41	8/10/2021	SRF - Aug 21 rct	08 09 21 rct
12785	R 602-49450-372	Sewer Sales	$6,448.35	8/10/2021	sewer - Aug 21 rct	08 09 21 rct
12786	R 101-41000-322	Building Permits	$869.75	8/25/2021	general - Tranit Tech	08 11 21 rct
12787	R 101-41000-322	Building Permits	$65.00	8/25/2021	general - Harren Companies	08 11 21 rct
12788	R 101-41000-341	Assessment Search Fees	$20.00	8/25/2021	general - S. Ball	08 11 21 rct
12789	R 601-49400-371	Water Sales	$1,657.06	8/25/2021	water dept - Aug 21 rct	08 11 21 rct
12789	R 601-49400-313	General Sales and Use Tax	$27.13	8/25/2021	water dept - Aug 21 rct	08 11 21 rct
12789	R 605-43160-374	Electricity Sales	$22.23	8/25/2021	EU - Aug 21 rct	08 11 21 rct
12789	R 606-49450-372	Sewer Replacement Fund	$56.07	8/25/2021	SRF - Aug 21 rct	08 11 21 rct
12789	R 602-49450-372	Sewer Sales	$1,339.08	8/25/2021	sewer - Aug 21 rct	08 11 21 rct
12790	R 101-41000-322	Building Permits	$2,580.88	8/25/2021	general - Project 1	08 13 21 rct
12791	R 101-41000-322	Park Shelter Rental	$125.00	8/25/2021	general - M. Kerfeld	08 13 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12791	R 101-41000-310	Sales Tax	$5.91	8/25/2021	general - shelter rental tax	08 13 21 rct
12792	R 101-41000-334	Electric Permits	$71.00	8/25/2021	general - Tom Beckman Electric	08 13 21 rct
12793	R 101-41000-334	Electric Permits	$72.00	8/25/2021	general - Mechanical Energy	08 13 21 rct
12794	R 450-41000-334	Cable TV Franchise Fee	$570.46	8/25/2021	CIP - general, Midco	08 13 21 rct
12795	R 601-49400-371	Water Sales	$2,654.39	8/25/2021	water dept - Aug 21 rct	08 13 21 rct
12795	R 601-49400-313	General Sales and Use Tax	$16.48	8/25/2021	water dept - Aug 21 rct	08 13 21 rct
12795	R 605-43160-374	Electricity Sales	$33.23	8/25/2021	EU - Aug 21 rct	08 13 21 rct
12795	R 606-49450-372	Sewer Replacement Fund	$124.29	8/25/2021	SRF - Aug 21 rct	08 13 21 rct
12795	R 602-49450-372	Sewer Sales	$2,496.51	8/25/2021	sewer - Aug 21 rct	08 13 21 rct
12796	R 603-43254-372	Sewer Availability Charges	$3,000.00	8/25/2021	SAC - A. Schuletenberg	08 16 21 rct
12796	R 603-43254-371	Water Availbility Charges	$3,000.00	8/25/2021	WAC - A. Schulzetenberg	08 16 21 rct
12796	R 601-49400-371	Meter Sales	$250.00	8/25/2021	water dept - A. Schulzetenberg	08 16 21 rct
12796	R 101-41000-322	Right of Way Permits	$300.00	8/25/2021	general - A. Schulzetenberg	08 16 21 rct
12796	R 101-41000-322	Building Permits	$2,164.75	8/25/2021	general - A. Schulzetenberg	08 16 21 rct
12797	R 101-41000-322	Building Permits	$574.25	8/25/2021	general - Berchied Builders	08 16 21 rct
12798	R 602-49450-372	Sewer Sales	$1,355.77	8/25/2021	sewer - Aug 21 rct	08 16 21 rct
12798	R 601-49400-371	Water Sales	$1,883.16	8/25/2021	water dept - Aug 21 rct	08 16 21 rct
12798	R 601-49400-313	General Sales and Use Tax	$42.73	8/25/2021	water dept - Aug 21 rct	08 16 21 rct
12798	R 605-43160-374	Electricity Sales	$26.36	8/25/2021	EU - Aug 21 rct	08 16 21 rct
12798	R 606-49450-372	Sewer Replacement Fund	$91.98	8/25/2021	SRF - Aug 21 rct	08 16 21 rct
12799	R 601-49400-371	Meter Sales	$250.00	8/25/2021	water dept - Dean Croat	08 23 21 rct
12799	R 603-43254-371	Water Availbility Charges	$3,000.00	8/25/2021	WAC - Dean Croat	08 23 21 rct
12799	R 101-41000-322	Building Permits	$1,999.75	8/25/2021	general - Dean Croat	08 23 21 rct
12799	R 101-41000-322	Right of Way Permits	$300.00	8/25/2021	general - Dean Croat	08 23 21 rct
12799	R 603-43254-372	Sewer Availability Charges	$3,000.00	8/25/2021	SAC - Dean Croat	08 23 21 rct
12800	R 101-41000-322	Building Permits	$93.00	8/25/2021	general - Fireworks Fireplace	08 23 21 rct
12801	R 101-41000-334	Electric Permits	$71.00	8/25/2021	general - Faber Electric	08 23 21 rct
12802	R 101-41000-341	Assessment Search Fees	$20.00	8/25/2021	general - S. Ball	08 23 21 rct
12803	R 101-41000-322	Park Shelter Rental	$150.00	8/25/2021	general - A. Ronyak	08 23 21 rct
12803	R 101-41000-310	Sales Tax	$5.91	8/25/2021	general - shelter rental tax	08 23 21 rct
12804	R 450-41000-313	General Sales and Use Tax	$29,009.23	8/25/2021	CIP - sales tax proceeds	08 23 21 rct
12805	R 601-49400-371	Meter Sales	$250.00	8/25/2021	water dept - Spoden Const	08 23 21 rct
12805	R 603-43254-371	Water Availbility Charges	$3,000.00	8/25/2021	WAC - Spoden Const	08 23 21 rct
12805	R 101-41000-322	Right of Way Permits	$300.00	8/25/2021	general - Spoden Const	08 23 21 rct
12805	R 101-41000-322	Building Permits	$2,137.25	8/25/2021	general - Spoden Const	08 23 21 rct
12805	R 603-43254-372	Sewer Availability Charges	$3,000.00	8/25/2021	SAC - Spoden Const	08 23 21 rct
12806	R 101-41000-322	Building Permits	$25.28	8/25/2021	general - Mechanical Energy	08 23 21 rct
12807	R 101-41000-334	Electric Permits	$36.00	8/25/2021	general - Mechancial Energy	08 23 21 rct
12807	R 101-41000-322	Building Permits	$31.00	8/25/2021	general - Mechanical Energy	08 23 21 rct
12808	R 101-41000-322	Building Permits	$37.00	8/25/2021	general - Mn Home Improvements	08 23 21 rct
12809	R 601-49400-313	General Sales and Use Tax	$30.34	8/25/2021	water dept - Aug 21 rct	08 23 21 rct
12809	R 605-43160-374	Electricity Sales	$106.35	8/25/2021	EU - Aug 21 rct	08 23 21 rct
12809	R 606-49450-372	Sewer Replacement Fund	$348.78	8/25/2021	SRF - Aug 21 rct	08 23 21 rct
12809	R 602-49450-372	Sewer Sales	$0.00	8/25/2021	sewer - Aug 21 rct	08 23 21 rct
12809	R 607-41000-371	Storm Sewer Sales	$5,906.13	8/25/2021	SW - Aug 21 rct	08 23 21 rct
12809	R 601-49400-371	Water Sales	$7,991.97	8/25/2021	water dept - Aug 21 rct	08 23 21 rct
12810	R 602-49450-372	Sewer Sales	$1,665.46	8/25/2021	sewer - Aug 21 rct	08 24 21 rct
12810	R 606-49450-372	Sewer Replacement Fund	$105.39	8/25/2021	SRF - Aug 21 rct	08 24 21 rct
12810	R 601-49400-313	General Sales and Use Tax	$8.65	8/25/2021	water dept - Aug 21 rct	08 24 21 rct
12810	R 605-43160-374	Electricity Sales	$29.01	8/25/2021	EU - Aug 21 rct	08 24 21 rct
12810	R 601-49400-371	Water Sales	$2,128.02	8/25/2021	water dept - Aug 21 rct	08 24 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12811	R 101-41000-334	Electric Franchise Fee	$5,075.00	8/31/2021	general - Stearns Electric	08 27 21 rct
12812	R 101-41000-362	Miscellaneous Revenues	$45.00	8/31/2021	general - Couri & Ruppe overpayme	08 27 21 rct
12813	R 602-49450-372	Sewer Sales	$1,854.19	8/31/2021	sewer - Aug 21 rct	08 27 21 rct
12813	R 606-49450-372	Sewer Replacement Fund	$134.34	8/31/2021	SRF - Aug 21 rct	08 27 21 rct
12813	R 601-49400-371	Water Sales	$2,674.48	8/31/2021	water dept - Aug 21 rct	08 27 21 rct
12813	R 605-43160-374	Electricity Sales	$36.46	8/31/2021	EU - Aug 21 rct	08 27 21 rct
12814	R 101-41000-322	Building Permits	$55.65	8/31/2021	general - Granite City Plumbing	08 30 21 rct
12814	R 101-41000-334	Electric Permits	$71.00	8/31/2021	general - Granite City Plumbing	08 30 21 rct
12815	R 101-41000-334	Electric Permits	$136.00	8/31/2021	general - Mikes Electric	08 30 21 rct
12816	R 101-41000-334	Electric Permits	$36.00	8/31/2021	general - Electric Motor Service	08 30 21 rct
12817	R 606-49450-372	Sewer Replacement Fund	$61.13	8/31/2021	SRF - Aug 21 rct	08 30 21 rct
12817	R 602-49450-372	Sewer Sales	$1,081.76	8/31/2021	sewer - Aug 21 rct	08 30 21 rct
12817	R 605-43160-374	Electricity Sales	$13.93	8/31/2021	EU - Aug 21 rct	08 30 21 rct
12817	R 601-49400-313	General Sales and Use Tax	$3.75	8/31/2021	water dept - Aug 21 rct	08 30 21 rct
12817	R 601-49400-371	Water Sales	$1,293.31	8/31/2021	water dept - Aug 21 rct	08 30 21 rct
12820	R 450-41130-362	Miscellaneous Revenues	$1,465.93	8/31/2021	CIP - pw dept, 2nd quarter aggregat	08 26 21 agg
12821	R 101-41000-350	Fines and Forfeits	$708.57	8/31/2021	general - misdemeanors	08 13 21 mis
12821	R 101-41000-362	Miscellaneous Revenues	$25.00	9/1/2021	general - McCabe reimbursement co	08 31 21 rct
12822	R 101-41000-331	Federal Grants and Aids	$1,000.00	8/31/2021	general - fire dept training grant	08 11 21 fd
12822	R 601-49400-371	Water Sales	$265.36	9/1/2021	water dept - Aug 21 rct	08 31 21 rct
12822	R 605-43160-374	Electricity Sales	$5.41	9/1/2021	EU - Aug 21 rct	08 31 21 rct
12822	R 606-49450-372	Sewer Replacement Fund	$10.89	9/1/2021	SRF - Aug 21 rct	08 31 21 rct
12822	R 602-49450-372	Sewer Sales	$258.06	9/1/2021	sewer - Aug 21 rct	08 31 21 rct
Grand Total			$146,049.67			

City of St. Augusta

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August 2021 to September 2021

	Name	Check Date	Check Amt	
10100	**STATE BANK OF KIMBAL**			
Paid Chk# 026550	BLASHACK, CHAD C.	9/1/2021	$1,419.12	
Paid Chk# 026551	HOLLERMANN, PAUL A.	9/1/2021	$1,103.30	
Paid Chk# 026552	KIFFMEYER, MARK G.	9/1/2021	$1,355.50	
Paid Chk# 026553	McCABE, WILLIAM R.	9/1/2021	$2,261.61	
Paid Chk# 026554	O'BRIEN, CANDI M.	9/1/2021	$241.21	
Paid Chk# 026555	RASMUSON, TERESA M.	9/1/2021	$26.76	
Paid Chk# 026556	SCHLUETER, STEVEN F.	9/1/2021	$423.75	
Paid Chk# 026557	SCHREINER, CASEY C	9/1/2021	$219.79	
Paid Chk# 026558	WOLTERS, KENNETH G	9/1/2021	$562.76	
Paid Chk# 026559	JOHN HANCOCK	9/2/2021	$900.00	g - pay 18 21 def comp Kiffmey
Paid Chk# 026560	AFLAC	9/7/2021	$501.58	g - employee paid insurance
Paid Chk# 026561	ALLSTREAM	9/7/2021	$432.77	sewer dept - telephone
Paid Chk# 026562	AUGUSTA ELECTRIC INC	9/7/2021	$29,020.00	CIP - fire dept, generator
Paid Chk# 026563	CITY OF ST. AUGUSTA	9/7/2021	$83.78	general - Aug 21 usage
Paid Chk# 026564	CITY OF ST. CLOUD	9/7/2021	$37,751.32	water dept - Jul 21 usage
Paid Chk# 026565	COLLABORATIVE PLANNING LLC	9/7/2021	$351.00	general - Country Square 5
Paid Chk# 026566	DIVERSIFIED PAVING	9/7/2021	$37,677.00	CIP - parks, pickball court, t
Paid Chk# 026567	ERIC HOFFARTH	9/7/2021	$84.06	water dept - utility overpayme
Paid Chk# 026568	F.I.R.E.	9/7/2021	$900.00	fire dept - confined space sim
Paid Chk# 026569	FIRE SAFETY USA	9/7/2021	$1,792.00	fire dept - fire truck inspect
Paid Chk# 026570	FLOW MEASUREMENT CONTRO	9/7/2021	$534.00	sewer dept - flow meter testin
Paid Chk# 026571	KENNETH WOLTERS	9/7/2021	$92.96	parks dept - Wolters Aug 21 mi
Paid Chk# 026572	LMCIT	9/7/2021	$1,907.00	general - work comp insurance
Paid Chk# 026573	MACQUEEN EMERGENCY	9/7/2021	$1,434.53	fire dept - parts/supplies
Paid Chk# 026574	MARCO	9/7/2021	$101.50	general - copier contract
Paid Chk# 026575	MINNESOTA PUMP WORKS	9/7/2021	$4,170.39	CIP - sewer dept, hydromatic i
Paid Chk# 026576	RMB ENVIRONMENTAL LABORA	9/7/2021	$73.00	sewer dept - WW Effluent
Paid Chk# 026577	STEARNS COUNTY SHERIFF	9/7/2021	$13,282.50	general - 1st thalf sheriff's
Paid Chk# 026578	STEVE SCHLUETER	9/7/2021	$246.40	parks dept - Aug 21 mileage (4
Paid Chk# 026579	UNITED STATES POSTAL SERVI	9/7/2021	$1,200.00	sewer dept - utlity billing po
Paid Chk# 026580	WENDY JOHNSON	9/7/2021	$177.99	sewer dept - utility overpayme
Paid Chk# 026581	XCEL ENERGY	9/7/2021	$60.00	general - gas usage Aug 2021
Paid Chk# 026582	AMY RONYAK	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026583	ANGEL SENGKEOTHANOLITH	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026584	ANN JANSEN	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026585	ANN RAUSCH	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026586	BERNADETTE ZEROTH	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026587	BILL HORNIBROOK	9/7/2021	$75.00	parks dept - Aug 21 refund
Paid Chk# 026588	CARON LAGE	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026589	DEBBIE LOCHEN	9/7/2021	$75.00	parks dept - Aug 21 refund
Paid Chk# 026590	JANET REAGAN	9/7/2021	$50.00	parks dept - Aug 1 refund
Paid Chk# 026591	JERRY RUSTOM	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026592	LINDA PAINTER	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026593	MALINDA KERFELD	9/7/2021	$75.00	parks dept - Aug 21 refund
Paid Chk# 026594	RENEE SCHILL	9/7/2021	$75.00	parks dept - Aug 21 refund
Paid Chk# 026595	SARA BROWN	9/7/2021	$75.00	parks dept - Aug 21 refund

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August 2021 to September 2021

	Name	Check Date	Check Amt	
Paid Chk# 026596	TAFFIE LACKEY	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026597	VALERIE CLEAR	9/7/2021	$50.00	parks dept - Aug 21 refund
Paid Chk# 026598	BILL MCCABE	9/7/2021	$151.20	general - mileage 8/2-9/3/21 (
Paid Chk# 026599	COURI & RUPPE PLLP	9/7/2021	$2,368.75	general - A&E Storage
Paid Chk# 026600	GALLS	9/7/2021	$83.10	CIP - fire dept, bugle pins
Paid Chk# 026601	GOPHER STATE ONE-CALL	9/7/2021	$137.70	water dept - locates
Paid Chk# 026602	MIKES REPAIR	9/7/2021	$217.80	fire dept - a/c recharge Ford
Paid Chk# 026603	STORMY LANDSCAPING	9/7/2021	$11,750.00	CIP - parks dept, fence for do
		Total Checks	$156,021.13	

Michael G. Zenzen

FILTER: None

City of St. Augusta

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			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 026598	9/7/2021	**BILL MCCABE**			
E 101-41000-208	Training, Inst., Travel		$151.20		general - mileage 8/2-9/3/21 (270 x .56)
		Total BILL MCCABE	$151.20		
Paid Chk# 026599	9/7/2021	**COURI & RUPPE PLLP**			
E 101-41000-304	Legal Fees		$153.75		general - A&E Storage
E 101-41000-304	Legal Fees		$2,215.00		general - general legal counsel
		Total COURI & RUPPE PLLP	$2,368.75		
Paid Chk# 026600	9/7/2021	**GALLS**			
E 450-42270-419	Turn Out Gear		$21.30	019200800	CIP - fire dept, bugle pins
E 450-42270-419	Turn Out Gear		$21.30	019200801	CIP - fire dept, double bugle pins
E 450-42270-419	Turn Out Gear		$40.50	019200816	CIP - fire dept, bars
		Total GALLS	$83.10		
Paid Chk# 026601	9/7/2021	**GOPHER STATE ONE-CALL**			
E 601-49400-314	Gopher State One Calls		$68.85		water dept - locates
E 602-49450-314	Gopher State One Calls		$68.85		sewer dept - locates
		Total GOPHER STATE ONE-CALL	$137.70		
Paid Chk# 026602	9/7/2021	**MIKES REPAIR**			
E 101-42270-220	Repair/Maint Supply		$217.80	5546	fire dept - a/c recharge Ford E350 van
		Total MIKES REPAIR	$217.80		
Paid Chk# 026603	9/7/2021	**STORMY LANDSCAPING**			
E 450-45200-430	Miscellaneous		$11,750.00		CIP - parks dept, fence for dog park
		Total STORMY LANDSCAPING	$11,750.00		
		10100 STATE BANK OF KIMBAL	$14,708.55		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$2,737.75
450 CAPITAL PROJECT FUND	$11,833.10
601 WATER FUND	$68.85
602 SEWER FUND	$68.85
	$14,708.55

Michael G. Zenzen

City of St. Augusta

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		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk# 024380E	8/31/2021 **PREFERRED ONE**			
E 601-49400-131	Employer Paid Health	$281.29		water dept - city pd health
E 602-49450-131	Employer Paid Health	$281.29		sewer dept - city pd health
E 101-41000-131	Employer Paid Health	$515.01		general - city pd health
E 101-41000-131	Employer Paid Health	$678.00		general - city pd health
E 101-41130-131	Employer Paid Health	$1,099.94		pw dept - city pd health
E 101-41130-131	Employer Paid Health	$321.29		pw dept - city pd health
G 101-21710	Other Deducations	$999.31		g - emp pd health
	Total PREFERRED ONE	$4,176.13		
Paid Chk# 024381E	8/31/2021 **US BANK BLASHACK**			
E 101-41130-212	Motor Fuels	$56.09		pw dept - fuel for city vehicles
E 101-45200-212	Motor Fuels	$56.06		parks dept - fuel for city vehicles
E 601-49400-212	Motor Fuels	$56.06		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels	$56.06		sewer dept - fuel for city vehicles
E 101-45200-220	Repair/Maint Supply	$227.98		parks dept - supplies, SiteOne
E 101-45200-220	Repair/Maint Supply	$5.07		parks dept - supplies, SiteOne
E 101-41000-200	Office Supplies (GENERAL)	$180.41		general - office supplies, Office Depot
E 101-41000-200	Office Supplies (GENERAL)	$50.57		general - office supplies, Office Depot
E 601-49400-316	Sample Analysis	$9.00		water dept - transport sample, SpeeDee
	Total US BANK BLASHACK	$697.30		
Paid Chk# 024382E	8/31/2021 **US BANK HOLLERMANN**			
E 101-41130-212	Motor Fuels	$52.06		pw dept - fuel for city vehicles
E 101-45200-212	Motor Fuels	$52.05		parks dept - fuel for city vehicles
E 601-49400-212	Motor Fuels	$52.05		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels	$52.05		sewer dept - fuel for city vehicles
E 101-41130-220	Repair/Maint Supply	$127.29		parks dept - supplies (Royal Tire)
	Total US BANK HOLLERMANN	$335.50		
Paid Chk# 024383E	8/31/2021 **US BANK KIFFMEYER**			
E 101-41130-212	Motor Fuels	$80.84		pw dept - fuel for city vehicles
E 101-45200-212	Motor Fuels	$80.84		parks dept - fuel for city vehicles
E 101-45200-220	Repair/Maint Supply	$28.55		parks dept - supplies, Fastenal
E 101-41130-220	Repair/Maint Supply	$45.00		pw dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply	$38.01		parks dept - supplies, Northern Tool
E 101-45200-220	Repair/Maint Supply	$344.00		parks dept - equipment rental, General Rental
E 101-45200-220	Repair/Maint Supply	$449.99		parks dept - blower, Mandm Express
E 101-45200-220	Repair/Maint Supply	$93.86		parks dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply	$51.40		parks dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply	$115.53		parks dept - supplies, Menards
	Total US BANK KIFFMEYER	$1,328.02		
Paid Chk# 024384E	8/31/2021 **US BANK MCCABE**			
E 101-41000-200	Office Supplies (GENERAL)	$146.66		general - supplies, Dakotah Paper
E 101-41000-208	Training, Inst., Travel	$340.00		general - conference registration, McCabe, Economic Development Association
E 101-41000-300	support services	$19.98		general - remote back up, DriCrashPlan
E 101-45200-220	Repair/Maint Supply	$188.34		parks dept - sign, Dezuriks
E 101-42270-200	Office Supplies (GENERAL)	$223.56		fire dept - supplies, Dakotah Paper
E 101-45200-220	Repair/Maint Supply	$134.98		parks dept - supplies, Dakotah Paper
E 101-41000-322	Postage	$220.00		general - 1st class stamps, US Postal Service
E 101-41000-208	Training, Inst., Travel	$545.00		general - conference registration, LMC (MCMA)

City of St. Augusta

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E 450-45200-430	Miscellaneous		$698.91		CIP - parks dept, supplies for dog park, Mitt Mutt
E 601-49400-200	Office Supplies (GENERAL)		$53.80		water dept - software support, Microsoft
E 602-49450-200	Office Supplies (GENERAL)		$53.81		sewer dept - software support, Microsoft
	Total	**US BANK MCCABE**	$2,625.04		
Paid Chk# 024385E	9/1/2021	**US BANK WOLTERS**			
E 101-45200-430	Miscellaneous		$18.00		parks dept - used card in error, cash reimbursement
	Total	**US BANK WOLTERS**	$18.00		
Paid Chk# 024388E	9/2/2021	**US BANK RASMUSON**			
E 101-42270-323	Internet		$106.90		fire dept - internet, Arvig
	Total	**US BANK RASMUSON**	$106.90		
Paid Chk# 024389E	9/2/2021	**US BANK SCHREINER**			
E 101-42270-220	Repair/Maint Supply		$171.64		fire dept - pressure washer hose, Northern Tool
	Total	**US BANK SCHREINER**	$171.64		
Paid Chk# 026560	9/7/2021	**AFLAC**			
G 101-21710	Other Deducations		$350.50		g - employee paid insurance
G 601-21710	Other Deducations		$75.54		g - employee paid insurance
G 602-21710	Other Deducations		$75.54		g - employee paid insurance
	Total	**AFLAC**	$501.58		
Paid Chk# 026561	9/7/2021	**ALLSTREAM INTEGRA**			
E 101-41000-321	Telephone		$192.59		general - city hall telephone
E 101-42270-321	Telephone		$132.70		fire dept - telephone
E 602-49450-321	Telephone		$107.48		sewer dept - telephone
	Total	**ALLSTREAM INTEGRA**	$432.77		
Paid Chk# 026562	9/7/2021	**AUGUSTA ELECTRIC INC**			
E 450-42270-430	Miscellaneous		$29,020.00	30252	CIP - fire dept, generator
	Total	**AUGUSTA ELECTRIC INC**	$29,020.00		
Paid Chk# 026563	9/7/2021	**CITY OF ST. AUGUSTA**			
E 101-41000-736	city halls sewer/water expense		$83.78		general - Aug 21 usage
	Total	**CITY OF ST. AUGUSTA**	$83.78		
Paid Chk# 026564	9/7/2021	**CITY OF ST. CLOUD**			
E 601-49400-312	Water/Contract Services		$27,119.55		water dept - Jul 21 usage
E 602-49450-313	Sewer/Contract Services		$4,652.68		sewer dept - Jun 21 treatment charges
E 602-47000-602	NR2 Project - principal/int		$5,979.09		sewer dept - Jun 21 NR2
	Total	**CITY OF ST. CLOUD**	$37,751.32		
Paid Chk# 026565	9/7/2021	**COLLABORATIVE PLANNING LLC**			
E 101-41000-307	Planning (GENERAL)		$243.00	2021-176	general - A&E Storage
E 101-41000-307	Planning (GENERAL)		$54.00	2021-177	general - Country Square 5
E 101-41000-307	Planning (GENERAL)		$54.00	2021-178	general - Green Acres Animal
	Total	**COLLABORATIVE PLANNING LLC**	$351.00		
Paid Chk# 026566	9/7/2021	**DIVERSIFIED PAVING**			
E 450-45200-430	Miscellaneous		$37,677.00	1201	CIP - parks, pickball court, trail overlay
	Total	**DIVERSIFIED PAVING**	$37,677.00		
Paid Chk# 026567	9/7/2021	**ERIC HOFFARTH**			
E 601-49400-430	Miscellaneous		$42.03		water dept - utility overpayment
E 602-49450-430	Miscellaneous		$42.03		sewer dept - utilty overpayment

City of St. Augusta

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			Check Amt	Invoice	Comment
	Total ERIC HOFFARTH		$84.06		
Paid Chk# 026568	9/7/2021	**F.I.R.E.**			
E 101-42270-208	Training, Inst., Travel		$900.00	5140	fire dept - confined space simulator class
	Total F.I.R.E.		$900.00		
Paid Chk# 026569	9/7/2021	**FIRE SAFETY USA**			
E 101-42270-220	Repair/Maint Supply		$250.00	149883	fire dept - fire truck inspections
E 101-42270-220	Repair/Maint Supply		$390.00	149884	fire dept - grass rig repairs
E 101-42270-220	Repair/Maint Supply		$958.50	150514	fire dept - fire truck repairs
E 101-42270-220	Repair/Maint Supply		$193.50	150684	fire dept - fire truck repairs
	Total FIRE SAFETY USA		$1,792.00		
Paid Chk# 026570	9/7/2021	**FLOW MEASUREMENT CONTROL CO**			
E 602-49450-220	Repair/Maint Supply		$534.00	1321	sewer dept - flow meter testing accuracy
	Total FLOW MEASUREMENT CONTROL CO		$534.00		
Paid Chk# 026571	9/7/2021	**KENNETH WOLTERS**			
E 101-45200-430	Miscellaneous		$92.96		parks dept - Wolters Aug 21 mileage
	Total KENNETH WOLTERS		$92.96		
Paid Chk# 026572	9/7/2021	**LMCIT**			
E 101-41130-150	Worker s Comp		$953.50		general - work comp insurance
E 601-49400-150	Worker s Comp		$476.75		water dept - work comp insurance
E 602-49450-150	Worker s Comp		$476.75		sewer dept - work comp insurance
	Total LMCIT		$1,907.00		
Paid Chk# 026573	9/7/2021	**MACQUEEN EMERGENCY - WAS ERS**			
E 101-42270-220	Repair/Maint Supply		$1,434.53	P00886	fire dept - parts/supplies
	Total MACQUEEN EMERGENCY - WAS ERS		$1,434.53		
Paid Chk# 026574	9/7/2021	**MARCO**			
E 101-41000-300	support services		$101.50		general - copier contract
	Total MARCO		$101.50		
Paid Chk# 026575	9/7/2021	**MINNESOTA PUMP WORKS**			
E 602-47005-543	Equipment		$4,170.39	00015508	CIP - sewer dept, hydromatic impeller
	Total MINNESOTA PUMP WORKS		$4,170.39		
Paid Chk# 026576	9/7/2021	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$73.00		sewer dept - WW Effluent
	Total RMB ENVIRONMENTAL		$73.00		
Paid Chk# 026577	9/7/2021	**STEARNS COUNTY SHERIFF**			
E 101-41000-306	Police/Sheriff (contract)		$13,282.50		general - 1st thalf sheriff's contract 2021
	Total STEARNS COUNTY SHERIFF		$13,282.50		
Paid Chk# 026578	9/7/2021	**STEVE SCHLUETER**			
E 101-45200-430	Miscellaneous		$246.40		parks dept - Aug 21 mileage (440x.56)
	Total STEVE SCHLUETER		$246.40		
Paid Chk# 026579	9/7/2021	**UNITED STATES POSTAL SERVICE**			
E 601-49400-322	Postage		$600.00		water dept - utility billing postage
E 602-49450-322	Postage		$600.00		sewer dept - utlity billing postage
	Total UNITED STATES POSTAL SERVICE		$1,200.00		

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Paid Chk# 026580	9/7/2021	**WENDY JOHNSON**			
E 601-49400-430	Miscellaneous		$88.99		water dept - utility overpayment
E 602-49450-430	Miscellaneous		$89.00		sewer dept - utility overpayment
		Total WENDY JOHNSON	$177.99		
Paid Chk# 026581	9/7/2021	**XCEL ENERGY**			
E 101-41000-383	Gas Utilities		$60.00		general - gas usage Aug 2021
		Total XCEL ENERGY	$60.00		
Paid Chk# 026582	9/7/2021	**AMY RONYAK**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total AMY RONYAK	$50.00		
Paid Chk# 026583	9/7/2021	**ANGEL SENGKEOTHANOLITH**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total ANGEL SENGKEOTHANOLITH	$50.00		
Paid Chk# 026584	9/7/2021	**ANN JANSEN**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total ANN JANSEN	$50.00		
Paid Chk# 026585	9/7/2021	**ANN RAUSCH**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total ANN RAUSCH	$50.00		
Paid Chk# 026586	9/7/2021	**BERNADETTE ZEROTH**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total BERNADETTE ZEROTH	$50.00		
Paid Chk# 026587	9/7/2021	**BILL HORNIBROOK**			
E 101-45200-342	Refunds		$75.00		parks dept - Aug 21 refund
		Total BILL HORNIBROOK	$75.00		
Paid Chk# 026588	9/7/2021	**CARON LAGE**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total CARON LAGE	$50.00		
Paid Chk# 026589	9/7/2021	**DEBBIE LOCHEN**			
E 101-45200-342	Refunds		$75.00		parks dept - Aug 21 refund
		Total DEBBIE LOCHEN	$75.00		
Paid Chk# 026590	9/7/2021	**JANET REAGAN**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 1 refund
		Total JANET REAGAN	$50.00		
Paid Chk# 026591	9/7/2021	**JERRY RUSTOM**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total JERRY RUSTOM	$50.00		
Paid Chk# 026592	9/7/2021	**LINDA PAINTER**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total LINDA PAINTER	$50.00		
Paid Chk# 026593	9/7/2021	**MALINDA KERFELD**			
E 101-45200-342	Refunds		$75.00		parks dept - Aug 21 refund

City of St. Augusta

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			Check Amt	Invoice	Comment
		Total MALINDA KERFELD	$75.00		
Paid Chk# 026594	9/7/2021	**RENEE SCHILL**			
E 101-45200-342	Refunds		$75.00		parks dept - Aug 21 refund
		Total RENEE SCHILL	$75.00		
Paid Chk# 026595	9/7/2021	**SARA BROWN**			
E 101-45200-342	Refunds		$75.00		parks dept - Aug 21 refund
		Total SARA BROWN	$75.00		
Paid Chk# 026596	9/7/2021	**TAFFIE LACKEY**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total TAFFIE LACKEY	$50.00		
Paid Chk# 026597	9/7/2021	**VALERIE CLEAR**			
E 101-45200-342	Refunds		$50.00		parks dept - Aug 21 refund
		Total VALERIE CLEAR	$50.00		
		10100 STATE BANK OF KIMBAL	$142,257.31		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$28,763.17
450 CAPITAL PROJECT FUND	$67,395.91
601 WATER FUND	$28,855.06
602 SEWER FUND	$17,243.17
	$142,257.31

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2020(audited)	$ 1,280,249	$ 2,036,748.00	$ 137,508	$ 522,173	$ 34,348	$ 6,765	$ 72,150	$ 120,722	$ 4,414		$ 4,215,077
Receipts January 2021	$ 21,112	$ 29,248.76	$ 1,664	$ 29,963	$ 20,565	$ 24,939	$ 9,570	$ 778	$ 402		$ 138,242
Ex. January 2021	$ 90,395	$ 2,688.91	$ 495		$ 45,943	$ 65,987	$ 883		$ 323		$ 206,716
Receipts February 2021	$ 16,399	$ 25,937.35			$ 18,859	$ 22,861	$ 1,607	$ 728	$ 314		$ 86,705
Ex. February 2021	$ 32,007				$ 17,383	$ 27,914	$ 1,682		$ 323		$ 79,309
Receipts March 2021	$ 24,599	$ 50,149.74		$ 6,000	$ 24,740	$ 31,383	$ 991	$ 956	$ 409		$ 139,227
Ex. March 2021	$ 64,410	$ 42,455.59			$ 16,082	$ 14,782	$ 6,027		$ 323		$ 144,080
Receipts April 2021	$ 20,448	$ 3,148.09		$ 12,000	$ 22,058	$ 26,817	$ 58	$ 855	$ 364		$ 85,747
Ex. April 2021	$ 93,666	$ 124,284.14			$ 15,519	$ 17,129	$ 1,690		$ 647		$ 252,934
Receipts May 2021	$ 32,146	$ 1,623.67			$ 19,545	$ 24,710	$ 115	$ 740	$ 251		$ 79,131
Ex. May 2021	$ 89,798	$ 6,599.00			$ 25,220	$ 17,622	$ 15,091				$ 154,330
Receipts June 2021	$ 290,013	$ 217,489.78	$ 34,537	$ 42,491	$ 29,735	$ 28,035	$ 259	$ 1,228	$ 396		$ 644,184
Ex. June 2021	$ 99,167	$ 8,947.18			$ 18,681	$ 17,504	$ 1,058		$ 323		$ 145,681
Receipts July 2021	$ 122,200	$ 191,462.92	$ 14,802	$ 12,810	$ 36,591	$ 27,368		$ 1,593	$ 366	$ 202,904	$ 610,098
Ex. July 2021	$ 76,695	$ 475,456.82			$ 29,054	$ 19,224	$ 773		$ 323		$ 601,526
Receipts August 2021	$ 30,374	$ 31,045.62		$ 18,000	$ 36,450	$ 22,380	$ 5,906	$ 1,485	$ 409		$ 146,050
Ex. August 2021	$ 50,434	$ 94,026.78			$ 66,713	$ 312,437	$ 2,548		$ 647		$ 526,805
Receipts September 2021											$ -
Ex. September 2021	$ 41,212	$ 79,229.01			$ 30,297	$ 18,685	$ 404				$ 169,827
Receipts October 2021											$ -
Ex. October 2021											$ -
Receipts November 2021											$ -
Ex. November 2021											$ -
Receipts December 2021											$ -
Ex. December 2021											$ -
Cash Balance	$ 1,199,756	$ 1,753,166.50	$ 188,016	$ 643,438	$ (22,002)	$ (296,025)	$ 60,498	$ 129,084	$ 4,416	$ 202,904	$ 3,863,251

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2020						
Audited	$554,542.66	$52,099.54	$763,109.34	$643,560.55	$23,435.91	$2,036,748.00
Wildland Fire Gear					$ (2,688.91)	($2,688.91)
January Sales Tax			$ 10,642.67	$ 10,642.67		$21,285.34
January Property Tax				$ 6,209.86	$ 1,182.82	$7,392.68
January Cable Franchise Fees		$ 570.74				$570.74
February Sales Tax			$ 12,034.50	$ 12,034.50		$24,069.00
February Cable Franchise Fees		$ 575.40				$575.40
Aggregate Tax				$ 1,292.95		$1,292.95
2021 Street Project Engineering				$ (42,455.59)		($42,455.59)
March Sales Tax			$ 48,163.48	$ 1,413.48		$49,576.96
March Cable Franchise Fees		$ 572.78				$572.78
Plow Truck Build Out				$ (109,035.00)		($109,035.00)
Fire Nozzels					$ (3,212.38)	($3,212.38)
Fire Sawzall Kits					$ (1,123.78)	($1,123.78)
Fire Pressure Washer					$ (10,830.25)	($10,830.25)
Fire Miscellaneous (Food for Fire)					$ (82.73)	($82.73)
Park Dedication Fees			$ 1,575.00			$1,575.00
April Cable Franchise Fees		$ 573.09				$573.09
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
2021 Street Project Engineering				$ (6,599.00)		($6,599.00)
May Cable Franchise Fees		$ 577.40				$577.40
Aggregate Tax				$ 46.27		$46.27
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
Industrial Fans					$ (8,947.18)	($8,947.18)
June Cable Franchise Fees		$ 581.22				$581.22
June Tax Settlement		$ 6,530.72		$ 122,121.32	$ 24,651.15	$153,303.19
2021 Street Project Engineering				$ (37,960.00)		($37,960.00)
Versa Court (Tennis & Pickle Ball)			$ (46,263.83)			($46,263.83)
June Sales Tax			$ 31,802.68	$ 31,802.69		$63,605.37
2021 Street Project Construction				$ (391,232.99)		($391,232.99)
July Sales Tax			$ 10,963.57	$ 10,963.56		$21,927.13
Small Cities Highway Aid				$ 44,681.00		$44,681.00
Local Government Aid				$ 53,050.00		$53,050.00
Park Dedication Fees			$ 525.00			$525.00
July Cable Franchise Fees		$ 578.43				$578.43
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
July Property Tax		$ 2,628.05		$ 52,561.09	$ 10,512.22	$65,701.36
2021 Street Project Engineering				$ (14,756.00)		($14,756.00)
Dog Park Parking Lot			$ (26,150.00)			($26,150.00)
Fire Hall AED and Montiors					$ (29,131.91)	($29,131.91)
Turn Out Gear					$ (5,538.87)	($5,538.87)
HLP Disc Golf Tee Pads			$ (18,450.00)			($18,450.00)
Dog Park Start Up Supplies			$ (698.91)			($698.91)
Pickle Ball Court Paving			$ (37,677.00)			($37,677.00)
Fire Hall Generators					$ (29,020.00)	($29,020.00)
August Sales Tax			$ 14,504.62	$ 14,504.61		$29,009.23
August Cable Franchise Fees		$ 570.46				$570.46
Aggregate Tax				$ 1,465.93		$1,465.93
Dog Park Fence			$ (11,750.00)			($11,750.00)
Turn Out Gear					$ (83.10)	($83.10)
						$0.00
						$0.00
Totals	$554,542.66	$65,857.83	$752,331.12	$404,311.90	($23,877.01)	$1,753,166.50

Unallocated - Reserved

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

	2021	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of Sept. 3, 2021**	**Spent**	
General Fund	$856,568	$ 563,601	65.80%	$292,967
Capital Improvement Fund	$738,086	$ 550,135	74.54%	$187,951
Water Fund	$321,922	$ 214,043	66.49%	$107,879
Sewer Fund	$541,850	$ 214,610	39.61%	$327,240
Sewer Debt Fund	$12,500	$ 8,578	68.62%	$3,922
Street Light Fund	$4,500	$ 3,021	67.13%	$1,479
WAC/SAC Improvement Fur	$98,968	$ 121,265	122.53%	($22,297)
Debt Service	$89,434	$ 51,037	57.07%	$38,397
Storm Water	$50,000	$ 18,892	37.78%	$31,108
American Rescue Plan		$ 202,904		
Total Revenues	$2,713,828	$ 1,948,086	71.78%	$765,742
Expenditures				
General Fund	$858,511	$ 634,803	73.94%	$223,708
Capital Improvement Fund	$703,000	$ 821,854	116.91%	($118,854)
Water Fund	$322,343	$ 264,871	82.17%	$57,472
Sewer Fund	$542,271	$ 511,262	94.28%	$31,009
Storm Water Utility Fund	$26,071	$ 30,158	115.67%	($4,087)
Street Light Fund	$4,380	$ 2,909	66.42%	$1,471
WAC/SAC Improvement Fur	$288,702		0.00%	$288,702
Debt Service	$36,495	$ 495	1.36%	$36,000
Total Expenditures	$2,781,773	$ 2,266,352	81.47%	$515,421

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Sept. 3, 2021	Spent	
Administration	$ 305,062	$ 247,704	81.20%	$ 57,358
Council	$ 28,113	$ 13,056	46.44%	$ 15,057
Boards and Commissions	$ 3,500	$ 1,080	30.86%	$ 2,420
Building Inspection	$ 59,800	$ 85,369	142.76%	$ (25,569)
Elections	$ 2,700	$ 1,919	71.09%	$ 781
Fire	$ 180,240	$ 55,646	30.87%	$ 124,594
Streets	$ 202,333	$ 165,871	81.98%	$ 36,462
Parks	$ 76,763	$ 64,157	83.58%	$ 12,606
Total General Fund	$ 858,511	$ 634,803	73.94%	$ 223,708

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
August 17, 2021

CALL TO ORDER: The meeting was called to order by Mayor Zenzen at 6:00 PM with the Pledge of Allegiance.

PRESENT: Mayor Zenzen, Council Members, Coleman and Schmitz; and Clerk/Administrator McCabe.

PRESENT VIA ZOOM: Council Members Backes.

OTHERS PRESENT:

BILLS PAYABLE: **A motion was made to approve the list of bills payable for checks #26506-26535 by Mr. Schmitz, seconded by Ms. Carlson. Motion carried unanimously.**

UTILITY BILLING/ ADMINISTRATIVE ASSISTANT POSITION: Mr. McCabe indicated three candidates were interviewed and the committee which consisted of him, Teresa Rasmuson and Mayor Zenzen were in agreement the position should be offered to Candi O'Brien at $17/hour.

A motion was made to hire Ms. O'Brien at $17/hour by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

SALARY SURVEY PROPOSAL: Mr. McCabe explained the candidate pool was not what they had hoped and indicated the top candidate turned down and interview because of the salary offered. He had asked for this proposal once before but never brought it to the Council. He suggested we go with the option of including the market analysis with calibration and a new pay plan.

A motion was made to approve the market analysis up to $4,500 by Mr. Schmitz, seconded by Ms. Coleman. Motion carried unanimously.

AMERICAN RESCUE PLAN FUNDS/MIDCO EXPANSION AGREEMENT: Mr. McCabe presented a proposed agreement with MIDCO to expand their service territory into the area identified on the map. He indicated they intend to do the work this fall, but contractually they would have until the end of 2022 to complete the work. The funding will come from the American Rescue Plan Funds received.

A motion was made to approve the amended agreement by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.

ADJOURMENT: **A motion was made to adjourn to at 6:25. Mr. Schmitz, seconded by Ms. Carlson. Meeting Adjourned.**

Approved this 7th day of September, 2021.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

JULY 2021

TOTAL HOURS: 42

(*SEE ATTACHED ACTIVITY LIST FOR DETAILS*)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21058952	2511	7/1/2021 07:44:12	7/1/2021 08:51:18	[07/01/2021 08:51:13 : MOB : 2511] -started 0745 -ended 0845 -1 hr completed -all appears normal -sgt klein
ST AUGUSTA	21059332	2586	7/2/2021 10:55:04	7/2/2021 11:55:20	[07/02/2021 11:54:58 : MOB : 2586] Schwinghammer - Start of Contract - 1055. - Patrolled Emerald Ponds addition. - Attempted to serve civil paper. - Patrolled Eagle`s Landing addition. - Patrolled some other county and township roads. - Did door checks on storage units. - End of Contract - 1155. - Total Time of Contract - 1 Hour.
ST AUGUSTA	21059664	2578	7/3/2021 04:39:16	7/3/2021 05:42:02	[07/03/2021 05:41:56 : MOB : 2578] -1 HR ST AUGUSTA CONTR 0439-0539 -PATROLLED THE CITY -OPEN GATE AT KO STORAGE BRAEGELMANN
ST AUGUSTA	21060041	2587	7/4/2021 03:45:42	7/4/2021 05:02:04	[07/04/2021 05:01:59 : MOB : 2587] FETTIG -START TIME 0345 -1 MEDICAL CALL -DROVE THROUGH SLUMBERLAND -END 0500 HOURS
ST AUGUSTA	21060447	2586	7/5/2021 11:02:13	7/5/2021 15:08:39	[07/05/2021 15:08:35 : MOB : 2586] Schwinghammer - Started Contract at 1102. - Unit had to clear for a call at 1115. - Another unit in St. Augusta at 1420. - Patrolled roads and residential areas. - Made traffic stop for speed. - End of Contract - 1507.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21060666	2564	7/6/2021 01:00:01	7/6/2021 02:08:50	[07/06/2021 02:08:30 : MOB : 2564] POPP -1 hr complete 0100-0200 -patrolled residential and commercial areas of town nothing suspicious observed
ST AUGUSTA	21060724	2511	7/6/2021 11:02:32	7/6/2021 12:40:19	[07/06/2021 12:40:11 : MOB : 2511] -1 hour completed -deputy Wood clear to help votif i finished -sgt klein [07/06/2021 12:03:53 : MOB : 2511] on contract [07/06/2021 11:49:41 : pos3 : 01MLKAMPA] 2567
ST AUGUSTA	21060987	2567	7/7/2021 11:00:44	7/7/2021 12:00:06	[07/07/2021 11:59:38 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1100. - END OF CONTRACT - 1200. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21061301	2567	7/8/2021 10:21:22	7/8/2021 11:21:23	[07/08/2021 11:20:07 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1021. - END OF CONTRACT - 1121. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21061459	2561K9	7/8/2021 19:47:19	7/8/2021 20:46:33	[07/08/2021 19:54:53 : MOB : 2561K9] -T STOP. VW SPEED
ST AUGUSTA	21061545	2564	7/9/2021 05:34:54	7/9/2021 06:34:51	[07/09/2021 06:34:47 : MOB : 2564] POPP -1hr complete 0534-0634

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21061704	2567	7/9/2021 15:20:58	7/9/2021 16:21:57	[07/09/2021 16:21:53 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1520. - END OF CONTRACT - 1620. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21061999	2586	7/10/2021 10:47:52	7/10/2021 11:47:40	[07/10/2021 11:47:35 : MOB : 2586] Schwinghammer - Contract was to start at 1030. - Was on call in Kimball. - Called to St. Augusta for possible burg, arrived in St Augusta at 1047 - Was on call for about 40 minutes. - Patrolled some other residential roads for remainder of contract. - End of contract - 1147 - Total Time of Contract - 1 hour.
ST AUGUSTA	21062511	2561K9	7/11/2021 17:37:23	7/11/2021 19:08:13	[07/11/2021 19:08:10 : MOB : 2561K9] over 1 hour here [07/11/2021 17:38:57 : MOB : 2561K9] -looked for illeg fireworks shooting
ST AUGUSTA	21062647	2587	7/12/2021 03:55:27	7/12/2021 04:56:33	[07/12/2021 04:56:04 : MOB : 2587] FETTIG -SLOW PATROLED RESIDENIAL AREAS OFF CO RD 7 -STOPPED IN A CASEYS AT HWY 15//CO RD 115 AND CHATTED WITH EMPLOYEES -DROVE THROUGH KO STORAGE -DOOR CHECK AT AUGUSTA GARAGE DOOR -NOTHING TO REPORT
ST AUGUSTA	21062938	2544	7/13/2021 07:42:49	7/13/2021 08:48:08	
ST AUGUSTA	21063293	2565	7/14/2021 04:09:46	7/14/2021 05:09:28	[07/14/2021 05:09:23 : MOB : 2565] -one hour contract -nothing suspicious

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21063523	2540K9	7/14/2021 19:12:16	7/14/2021 20:12:37	[07/14/2021 20:12:28 : MOB : 2540K9] 1 HR...MAYERS [07/14/2021 19:58:19 : MOB : 2540K9] ROAMING THROUGH TOWN AND STOPPED A VEHICLE ON CR 115 FOR SPEEDING IN 30 MPH ZONE...VW [07/14/2021 19:55:10 : pos8 : 01NJSTENDE] PENDING 2540K9 [07/14/2021 19:52:57 : MOB : 2540K9] [07/14/2021 19:52:57 : MOB : 2540K9] KIDS PLAYING AT THE BALLPARK WITH PARENTS [07/14/2021 19:52:43 : MOB : 2540K9] WALKED AROUND KIFFMEYER PARK CHECKING BUILDING/BATHROOMS/AND EQUIPMENT OUTSIDE..AAOK
ST AUGUSTA	21063876	2577	7/15/2021 21:40:05	7/15/2021 22:41:43	[07/15/2021 22:41:38 : MOB : 2577] OKERSTROM -STARTED 2140, ENDED 2240, 1 HOUR -PATROLLED ST AUGUSTA [07/15/2021 22:00:40 : MOB : 2577] 21063874 - INFO - OLD ALUMINUM 9MM CASING FOUND ON ROADSIDE BY RESIDENT. NOTHING SUSPICIOUS
ST AUGUSTA	21064263	2555	7/16/2021 22:40:38	7/16/2021 23:41:21	[07/16/2021 23:41:16 : MOB : 2555] end 2340 total time 1 hour c.schwegel [07/16/2021 23:39:08 : MOB : 2555] lux townsite [07/16/2021 23:32:38 : MOB : 2555] terrace hills [07/16/2021 23:24:33 : MOB : 2555] cherrywood rstates

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21064306	2564	7/17/2021 02:00:06	7/17/2021 03:05:40	[07/17/2021 03:05:36 : MOB : 2564] POPP -1hr complete 0200-0300 -patrolled commercial and residential areas of town nothing suspicious observed.
ST AUGUSTA	21064501	2586	7/17/2021 18:22:13	7/17/2021 20:25:49	[07/17/2021 20:25:44 : MOB : 2586] Schwinghammer - Start of Contract - 1822 - Completed POR Check. - Patrolled high speed areas and residential areas. - Cite was issued to Motorcycle operator for his passenger being under 18 and not having a helmet. - End of Contract - 1922 - Total Time of Contract - 1 Hour. [07/17/2021 18:22:19 : pos8 : 01KIMARCEA] 2586
ST AUGUSTA	21064618	2558	7/18/2021 00:46:14	7/18/2021 01:47:55	[07/18/2021 01:47:48 : MOB : 2558] 0046-START OF CONTRACT 0046-0146-PATROLLED RES AND BUSINESS AREAS/STORAGE SHEDS --VERY LITTLE TRAFFIC, NOTHING SUSP 0146-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	21064810	2553	7/18/2021 18:25:23	7/18/2021 19:35:58	[7/18/2021 19:37:40 : pos3 : 01TEMOORE] 1 HR OBSERVATION [7/18/2021 19:16:29 : pos3 : 01TEMOORE] PEND 2553
ST AUGUSTA	21064998	2559	7/19/2021 13:19:25	7/19/2021 14:19:31	[07/19/2021 14:19:18 : MOB : 2559] PATROLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	21065139	2553	7/19/2021 20:23:59	7/19/2021 21:15:40	[07/19/2021 21:15:30 : MOB : 2553] - CONTR STARTED AT 2015 - CREATED LATE DUE TO CELL SERVICE ISSUE - PATROLLED BUSINESS AND RESIDENTIAL AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21065227	2558	7/20/2021 04:52:54	7/20/2021 06:28:47	[07/20/2021 06:28:41 : MOB : 2558] 0452-START OF CONTRACT 0506-CLEARED FOR CALL 0535-BACK ON CONTRACT PATROLLED RES/BUSINESS AREAS -ONE TRAFFIC STOP-VW 0625-END OF CONTRACT TOTAL TIME- 1 HOUR [07/20/2021 05:35:20 : MOB : 2558] BACK ON CONTRACT [07/20/2021 05:06:32 : MOB : 2558] 0506-CLEARED FOR A CALL
ST AUGUSTA	21065646	2584	7/21/2021 04:27:13	7/21/2021 05:30:27	[07/21/2021 05:30:16 : MOB : 2584] DROVE THROUGH STORAGE UNITS OFF OF GREGORY PARK, DROVE THROUGH BUSINESS PARK & FIRE DEPT LOT. NO ISSUES SEEN OR REPORTED. - MERKLING / NR
ST AUGUSTA	21065751	2559	7/21/2021 14:02:18	7/21/2021 17:12:47	[07/21/2021 17:12:38 : MOB : 2559] PATROLED DOWNTOWN AND RESIDENTIAL AREAS. CALLED AWAY TO ASSIST WITH A DWI [07/21/2021 14:53:14 : pos8 : 01TLDINNDO] SENT TO POSSIBLE DWI AT LEC
ST AUGUSTA	21065946	2587	7/22/2021 01:24:38	7/22/2021 02:35:20	[07/22/2021 02:35:18 : MOB : 2587] FETTIG -SLOW PATROLLED RESIDENTIAL AREAS -KO STOREAGE; APPEARS SECURE -PATROLLED BUSINESS AREA OF 64TH AV -NOTHING TO REPORT
ST AUGUSTA	21066548	2585	7/23/2021 18:50:38	7/23/2021 20:07:24	[07/23/2021 20:07:19 : MOB : 2585] GRAVDAHL - ONE HOUR CONTRACT (1845-1930, 1945-2006) LEFT CONTRACT TO BACK ON 2575 ON TRAFFIC/SFSTS. - PATROLLED RESIDENTIAL AND COMMERCIAL AREAS, PARKS AND SCHOOL AREAS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21066737	2545	7/24/2021 08:19:01	7/24/2021 09:38:13	[07/24/2021 09:34:30 : MOB : 2545] -PATROLED HWY 15 AND STOPPED IN AT THE CHURCH...GETTING READY FOR THE BIZZARE. -CLEARED CONTRACT AT 0935 HOURS. [07/24/2021 09:10:45 : MOB : 2545] -STARTED CONTRACT AT 0820 HOURS. -PATROLED CR 136, STOPPED AT GAS STATION, 43RD AVE, 230TH STREET, GARDEN HILL RD, PAPER SERVICE,
ST AUGUSTA	21067068	2587	7/25/2021 03:44:41	7/25/2021 04:57:18	[07/25/2021 04:57:13 : MOB : 2587] FETTIG -QUITE SUNDAY MORNING -LOW TRAFFIC ON HWY 15, CR 141, AND CR 7 -NOTHING TO REPORT
ST AUGUSTA	21067313	2577	7/26/2021 02:30:04	7/26/2021 03:30:13	[07/26/2021 03:30:02 : MOB : 2577] OKERSTROM -STARTED 0230, ENDED 0330, 1 HOUR -PATROLLED ST AUGUSTA. SUSV AT KO STORAGE. NO ONE AROUND. CHECKED THE LOCKERS FOR SUSA.
ST AUGUSTA	21067447	2548	7/26/2021 14:57:45	7/26/2021 16:08:27	[07/26/2021 16:08:06 : MOB : 2548] -PATROLLED THROUGH CITY. -NO ISSUES.
ST AUGUSTA	21067677	2547	7/27/2021 10:49:39	7/27/2021 15:38:04	[07/27/2021 15:37:46 : MOB : 2547] WELLS- 1050-1120 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES -230TH ST AREA -RIDGEVIEW 1120-1150 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -BUSINESSES -EMERALD PONDS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21067886	2507	7/27/2021 20:15:00	7/27/2021 21:24:00	
ST AUGUSTA	21067972	2510	7/28/2021 04:25:05	7/28/2021 05:27:57	[07/28/2021 05:27:48 : MOB : 2510] HOFF CHECKED LUX AREA BUSINESSES/FIREHALL CORP CITY LIMITS ALL WELL
ST AUGUSTA	21068596	2561K9	7/29/2021 20:51:56	7/29/2021 22:14:40	[07/29/2021 22:14:36 : MOB : 2561K9] 1 HOUR [07/29/2021 21:09:08 : MOB : 2561K9] TRAFFIC STOP - VW FOR SPEED AND EXPIRED INSURANCE
ST AUGUSTA	21068965	2556K9	7/30/2021 18:32:01	7/30/2021 19:32:16	[07/30/2021 19:32:05 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21069230	2579	7/31/2021 12:55:57	7/31/2021 13:55:34	[07/31/2021 13:55:19 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - ROUTINE PATROL - PATROLLED RANDOM NIEGHBORHOODS - TRAFFIC LIGHT - NOTHING SUSPICIOUS

ALL CALLS - JULY 2021 ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	7/11/2021 20:21:03	21062565	911A	911 ABANDONED CALL
ST AUGUSTA	7/9/2021 09:47:38	21061623	AL	ALARM
ST AUGUSTA	7/24/2021 02:18:59	21066702	AL	ALARM
ST AUGUSTA	7/16/2021 12:58:31	21064053	ALFALSE	FALSE ALARM
ST AUGUSTA	7/17/2021 18:04:38	21064498	ALFALSE	FALSE ALARM
ST AUGUSTA	7/18/2021 03:28:01	21064661	ALFALSE	FALSE ALARM
ST AUGUSTA	7/21/2021 20:53:09	21065883	ALMED	ALARM MEDICAL
ST AUGUSTA	7/12/2021 08:56:36	21062678	ALTST	ALARM TEST
ST AUGUSTA	7/9/2021 09:35:58	21061611	ALTST	ALARM TEST
ST AUGUSTA	7/23/2021 06:03:45	21066304	ANI	ANIMAL COMPLAINT
ST AUGUSTA	7/2/2021 12:26:49	21059348	ASLT	ASSAULT
ST AUGUSTA	7/11/2021 15:07:48	21062462	ASSTA	AGENCY ASSIST
ST AUGUSTA	7/27/2021 11:57:04	21067709	ASSTA	AGENCY ASSIST
ST AUGUSTA	7/20/2021 08:05:51	21065250	BURG	BURGLARY
ST AUGUSTA	7/10/2021 10:31:10	21061997	BURG	BURGLARY
ST AUGUSTA	7/13/2021 19:08:51	21063179	BURG	BURGLARY
ST AUGUSTA	7/9/2021 22:48:02	21061891	CC	CITIZEN CONTACT
ST AUGUSTA	7/9/2021 14:08:59	21061693	CIVIL	CIVIL MATTER
ST AUGUSTA	7/15/2021 13:17:15	21063732	CIVIL	CIVIL MATTER
ST AUGUSTA	7/14/2021 04:09:46	21063293	CONTR	CONTRACT
ST AUGUSTA	7/13/2021 19:15:29	21063182	CONTR	CONTRACT
ST AUGUSTA	7/13/2021 07:42:49	21062938	CONTR	CONTRACT
ST AUGUSTA	7/14/2021 19:12:16	21063523	CONTR	CONTRACT
ST AUGUSTA	7/10/2021 10:47:52	21061999	CONTR	CONTRACT
ST AUGUSTA	7/8/2021 19:47:19	21061459	CONTR	CONTRACT
ST AUGUSTA	7/9/2021 05:34:54	21061545	CONTR	CONTRACT
ST AUGUSTA	7/11/2021 17:37:23	21062511	CONTR	CONTRACT
ST AUGUSTA	7/12/2021 03:55:27	21062647	CONTR	CONTRACT
ST AUGUSTA	7/9/2021 15:20:58	21061704	CONTR	CONTRACT
ST AUGUSTA	7/7/2021 11:00:44	21060987	CONTR	CONTRACT
ST AUGUSTA	7/6/2021 01:00:01	21060666	CONTR	CONTRACT
ST AUGUSTA	7/6/2021 11:02:32	21060724	CONTR	CONTRACT
ST AUGUSTA	7/8/2021 10:21:22	21061301	CONTR	CONTRACT
ST AUGUSTA	7/3/2021 04:39:16	21059664	CONTR	CONTRACT
ST AUGUSTA	7/4/2021 03:45:42	21060041	CONTR	CONTRACT
ST AUGUSTA	7/5/2021 11:02:13	21060447	CONTR	CONTRACT
ST AUGUSTA	7/1/2021 07:44:12	21058952	CONTR	CONTRACT
ST AUGUSTA	7/2/2021 10:55:04	21059332	CONTR	CONTRACT
ST AUGUSTA	7/19/2021 13:19:25	21064998	CONTR	CONTRACT
ST AUGUSTA	7/19/2021 20:23:59	21065139	CONTR	CONTRACT
ST AUGUSTA	7/20/2021 04:52:54	21065227	CONTR	CONTRACT
ST AUGUSTA	7/23/2021 18:50:38	21066548	CONTR	CONTRACT
ST AUGUSTA	7/21/2021 04:27:13	21065646	CONTR	CONTRACT
ST AUGUSTA	7/21/2021 14:02:18	21065751	CONTR	CONTRACT
ST AUGUSTA	7/22/2021 01:24:38	21065946	CONTR	CONTRACT
ST AUGUSTA	7/18/2021 18:25:23	21064810	CONTR	CONTRACT
ST AUGUSTA	7/15/2021 21:40:05	21063876	CONTR	CONTRACT
ST AUGUSTA	7/18/2021 00:46:14	21064618	CONTR	CONTRACT
ST AUGUSTA	7/17/2021 18:22:13	21064501	CONTR	CONTRACT
ST AUGUSTA	7/16/2021 22:40:38	21064263	CONTR	CONTRACT
ST AUGUSTA	7/17/2021 02:00:06	21064306	CONTR	CONTRACT
ST AUGUSTA	7/27/2021 20:15:00	21067886	CONTR	CONTRACT
ST AUGUSTA	7/28/2021 04:25:05	21067972	CONTR	CONTRACT
ST AUGUSTA	7/26/2021 14:57:45	21067447	CONTR	CONTRACT
ST AUGUSTA	7/24/2021 08:19:01	21066737	CONTR	CONTRACT
ST AUGUSTA	7/25/2021 03:44:41	21067068	CONTR	CONTRACT
ST AUGUSTA	7/26/2021 02:30:04	21067313	CONTR	CONTRACT
ST AUGUSTA	7/29/2021 20:51:56	21068596	CONTR	CONTRACT
ST AUGUSTA	7/27/2021 10:49:39	21067677	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	7/30/2021 18:32:01	21068965	CONTR	CONTRACT
ST AUGUSTA	7/31/2021 12:55:57	21069230	CONTR	CONTRACT
ST AUGUSTA	7/12/2021 10:42:14	21062696	CRASH	ACCIDENT
ST AUGUSTA	7/15/2021 15:34:49	21063791	CRASH	ACCIDENT
ST AUGUSTA	7/24/2021 20:24:15	21066939	CRASHB	ACCIDENT BLOCKING
ST AUGUSTA	7/14/2021 12:46:45	21063392	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	7/31/2021 14:29:44	21069264	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	7/2/2021 00:42:17	21059248	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	7/20/2021 23:30:03	21065582	DPAT	DIRECTED PATROL
ST AUGUSTA	7/18/2021 20:20:50	21064833	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	7/14/2021 11:02:34	21063353	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	7/30/2021 23:47:22	21069094	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	7/15/2021 18:13:05	21063836	FIREC	FIRE CAR
ST AUGUSTA	7/17/2021 16:50:35	21064479	FPROP	FOUND PROPERTY
ST AUGUSTA	7/7/2021 12:00:29	21061001	FUP	FOLLOW UP
ST AUGUSTA	7/17/2021 21:45:14	21064560	HAZ	HAZARD
ST AUGUSTA	7/26/2021 06:57:05	21067333	HAZ	HAZARD
ST AUGUSTA	7/15/2021 12:41:15	21063722	HR	HIT AND RUN
ST AUGUSTA	7/15/2021 21:28:34	21063874	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/15/2021 17:51:04	21063833	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/10/2021 20:11:39	21062212	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/2/2021 19:43:01	21059524	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/20/2021 17:35:24	21065483	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/23/2021 22:46:32	21066633	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	7/26/2021 06:18:54	21067329	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/18/2021 02:18:53	21064650	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/4/2021 04:28:32	21060045	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/4/2021 06:28:57	21060054	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/1/2021 12:12:17	21059011	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/7/2021 20:58:16	21061180	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/11/2021 03:23:18	21062349	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/3/2021 04:53:40	21059665	OPEND	OPEN DOOR
ST AUGUSTA	7/30/2021 23:40:00	21069089	OPEND	OPEN DOOR
ST AUGUSTA	7/20/2021 23:35:23	21065587	PARKPAT	PARK PATROL
ST AUGUSTA	7/22/2021 01:53:59	21065949	PARKPAT	PARK PATROL
ST AUGUSTA	7/11/2021 08:39:53	21062375	RW	REPORT WRITING
ST AUGUSTA	7/10/2021 15:24:51	21062101	RW	REPORT WRITING
ST AUGUSTA	7/14/2021 01:40:33	21063274	SOCIAL	REQUEST FOR SOCIAL WORKER
ST AUGUSTA	7/30/2021 20:02:52	21069002	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/30/2021 16:47:45	21068933	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/19/2021 01:02:58	21064879	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	7/8/2021 16:00:41	21061405	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	7/8/2021 02:33:00	21061238	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/9/2021 23:00:56	21061897	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/18/2021 03:59:55	21064663	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/22/2021 20:17:24	21066186	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/26/2021 02:34:47	21067314	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/26/2021 21:29:26	21067544	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/28/2021 00:49:20	21067954	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/28/2021 22:04:45	21068279	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2021 23:05:00	21068301	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/23/2021 22:58:30	21066638	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/30/2021 23:39:28	21069088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/31/2021 00:46:26	21069121	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 21:03:12	21068600	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 21:34:26	21068616	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 21:59:44	21068632	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 22:07:22	21068637	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 22:11:57	21068639	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 22:28:39	21068646	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2021 22:29:44	21068647	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/30/2021 00:49:18	21068711	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/30/2021 01:08:09	21068713	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	7/30/2021 08:05:26	21068778	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/22/2021 20:55:19	21066196	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/23/2021 20:02:21	21066573	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/20/2021 05:46:25	21065236	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/17/2021 19:02:41	21064514	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/17/2021 19:25:33	21064523	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/10/2021 00:43:53	21061918	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/3/2021 00:27:34	21059615	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/5/2021 14:48:44	21060496	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2021 16:06:48	21059096	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2021 21:04:41	21059189	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2021 21:19:49	21059194	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/2/2021 01:05:05	21059251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/2/2021 11:56:29	21059342	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/13/2021 11:43:09	21063012	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/13/2021 12:29:23	21063041	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/14/2021 19:54:50	21063537	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2021 00:12:18	21063600	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2021 04:06:58	21063634	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2021 12:01:00	21063708	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/10/2021 22:33:58	21062270	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/11/2021 15:16:15	21062465	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/11/2021 16:00:15	21062480	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/9/2021 20:29:31	21061836	UNWAN	UNWANTED PERSON
ST AUGUSTA	7/6/2021 14:27:41	21060764	WARRANT	WARRANT
ST AUGUSTA	7/19/2021 14:27:21	21065019	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	7/19/2021 15:35:27	21065049	WELF	WELFARE CHECK
ST AUGUSTA	7/8/2021 16:38:17	21061412	WELF	WELFARE CHECK
ST AUGUSTA	7/10/2021 01:52:28	21061942	WELF	WELFARE CHECK
ST AUGUSTA	7/17/2021 16:12:57	21064466	XPAT	EXTRA PATROL
ST AUGUSTA	7/26/2021 19:48:55	21067527	XPAT	EXTRA PATROL

CONTRACTS - JULY 2021

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	7/1/2021 07:44:12	08:51:18	21058952	CONTR	2511
ST AUGUSTA	7/2/2021 10:55:04	11:55:20	21059332	CONTR	2586
ST AUGUSTA	7/3/2021 04:39:16	05:42:02	21059664	CONTR	2578
ST AUGUSTA	7/4/2021 03:45:42	05:02:04	21060041	CONTR	2587
ST AUGUSTA	7/5/2021 11:02:13	15:08:39	21060447	CONTR	2586
ST AUGUSTA	7/6/2021 01:00:01	02:08:50	21060666	CONTR	2564
ST AUGUSTA	7/6/2021 11:02:32	12:40:19	21060724	CONTR	2511
ST AUGUSTA	7/7/2021 11:00:44	12:00:06	21060987	CONTR	2567
ST AUGUSTA	7/8/2021 10:21:22	11:21:23	21061301	CONTR	2567
ST AUGUSTA	7/8/2021 19:47:19	20:46:33	21061459	CONTR	2561K9
ST AUGUSTA	7/9/2021 05:34:54	06:34:51	21061545	CONTR	2564
ST AUGUSTA	7/9/2021 15:20:58	16:21:57	21061704	CONTR	2567
ST AUGUSTA	7/10/2021 10:47:52	11:47:40	21061999	CONTR	2586
ST AUGUSTA	7/11/2021 17:37:23	19:08:13	21062511	CONTR	2561K9
ST AUGUSTA	7/12/2021 03:55:27	04:56:33	21062647	CONTR	2587
ST AUGUSTA	7/13/2021 07:42:49	08:48:08	21062938	CONTR	2544
ST AUGUSTA	7/14/2021 04:09:46	05:09:28	21063293	CONTR	2565
ST AUGUSTA	7/14/2021 19:12:16	20:12:37	21063523	CONTR	2540K9
ST AUGUSTA	7/15/2021 21:40:05	22:41:43	21063876	CONTR	2577
ST AUGUSTA	7/16/2021 22:40:38	23:41:21	21064263	CONTR	2555
ST AUGUSTA	7/17/2021 02:00:06	03:05:40	21064306	CONTR	2564
ST AUGUSTA	7/17/2021 18:22:13	20:25:49	21064501	CONTR	2586
ST AUGUSTA	7/18/2021 00:46:14	01:47:55	21064618	CONTR	2558
ST AUGUSTA	7/18/2021 18:25:23	19:35:58	21064810	CONTR	2553
ST AUGUSTA	7/19/2021 13:19:25	14:19:31	21064998	CONTR	2559
ST AUGUSTA	7/19/2021 20:23:59	21:15:40	21065139	CONTR	2553
ST AUGUSTA	7/20/2021 04:52:54	06:28:47	21065227	CONTR	2558
ST AUGUSTA	7/21/2021 04:27:13	05:30:27	21065646	CONTR	2584
ST AUGUSTA	7/21/2021 14:02:18	17:12:47	21065751	CONTR	2559
ST AUGUSTA	7/22/2021 01:24:38	02:35:20	21065946	CONTR	2587
ST AUGUSTA	7/23/2021 18:50:38	20:07:24	21066548	CONTR	2585
ST AUGUSTA	7/24/2021 08:19:01	09:38:13	21066737	CONTR	2545
ST AUGUSTA	7/25/2021 03:44:41	04:57:18	21067068	CONTR	2587
ST AUGUSTA	7/26/2021 02:30:04	03:30:13	21067313	CONTR	2577
ST AUGUSTA	7/26/2021 14:57:45	16:08:27	21067447	CONTR	2548
ST AUGUSTA	7/27/2021 10:49:39	15:38:04	21067677	CONTR	2547
ST AUGUSTA	7/27/2021 20:15:00	21:24:00	21067886	CONTR	2507
ST AUGUSTA	7/28/2021 04:25:05	05:27:57	21067972	CONTR	2510
ST AUGUSTA	7/29/2021 20:51:56	22:14:40	21068596	CONTR	2561K9
ST AUGUSTA	7/30/2021 18:32:01	19:32:16	21068965	CONTR	2556K9
ST AUGUSTA	7/31/2021 12:55:57	13:55:34	21069230	CONTR	2579

STEARNS COUNTY CITATIONS 08/03/2021

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
07/29/2021 22:07:	St. Augusta	BRAEGELMANN ZAC	730021060818	21068637	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
07/30/2021 01:08:	St. Augusta	JOHNSON ADAM	730021060084	21068713	171.24.2	DAR -DRIVING AFTER REVOCATION
07/24/2021 20:56:	St. Augusta	MAYERS MATTHEW	730021066193	21066939	169.90.2	ALLOW UNAUTHORIZED DRIVER
07/02/2021 12:06:	St. Augusta	SCHWINGHAMMER E	73002136378	21059342	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FC
07/12/2021 10:40:	St. Augusta	SCHWINGHAMMER E	73002136380	21062696	169.14.1	INATTENTIVE DRIVING
07/13/2021 11:43:	St. Augusta	SCHWINGHAMMER E	73002136381	21063012	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
07/13/2021 12:30:	St. Augusta	SCHWINGHAMMER E	73002136382	21063041	171.24.2	DAR -DRIVING AFTER REVOCATION
07/13/2021 12:30:	St. Augusta	SCHWINGHAMMER E	73002136382	21063041	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
07/14/2021 12:45:	St. Augusta	SCHWINGHAMMER E	73002136385	21063392	169.19.4	TRAFFIC REGULATIONS - IMPROPER CI
07/17/2021 19:25:	St. Augusta	SCHWINGHAMMER E	73002136387	21064523	169.974.4(a)	TRAFFIC REGULATION - MOTORCYCLE
07/30/2021 23:47:	St. Augusta	YOUNKIN NATHANIEI	730021067516	21069094	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEH
07/30/2021 23:47:	St. Augusta	YOUNKIN NATHANIEI	730021067516	21069094	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEH
07/30/2021 23:47:	St. Augusta	YOUNKIN NATHANIEI	730021067516	21069094	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI

TOTAL: 13

ST. AUGUSTA ACTIVITY

AUGUST 2021

TOTAL HOURS: 44.25

(*SEE ATTACHED ACTIVITY LIST FOR DETAILS*)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21069516	2584	8/1/2021 02:28:03	8/1/2021 03:44:43	[08/01/2021 03:44:34 : MOB : 2584] DROVE THROUGH BUSINESS & RESIDENTAL AREAS. DROVE THROUGH BOTH BUSINESS PARKS, TOWN SITE, FIRE DEPT, & OLD LUX TOWNSITE & APTS IN AUGUSTA. LIGHT VEH TRAFFIC, ONE TRAFFIC STOP, VERB WARN. NO ISSUES SEEN OR REPORTED. - MERKLING / NR
ST AUGUSTA	21069545	2579	8/1/2021 07:56:56	8/1/2021 09:08:15	[08/01/2021 09:08:10 : MOB : 2579] ROMSTAD 2579 - ROUTINE PATROL - PATROLLED RESIDENCE ALONG 20 AV, PARKS - TRAFFIC STOP FOR SPEED - VW - ASSIST WITH STALL ON HWY 15
ST AUGUSTA	21069834	2579	8/2/2021 10:53:19	8/2/2021 14:20:09	[08/02/2021 14:20:04 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTACT - 1053 - 1133 HRS - 1400 - 1420 HRS [08/02/2021 14:19:24 : MOB : 2579] - ROUTINE PATROL - PATROLLED ALONG CR 7 AND HWY 15 - NOTHING SUSPICIOUS SEEN - ONE TRAFFIC STOP FOR SPEED - VW [08/02/2021 11:33:26 : MOB : 2579] CLRD FOR POSSIBLE STOLEN VEH - 1133HRS
ST AUGUSTA	21070061	2578	8/3/2021 04:12:36	8/3/2021 05:14:29	[08/03/2021 05:14:22 : MOB : 2578] -1 HR ST AUGUSTA CONTR. 0412-0512 -PATROLLED THE CITY BRAEGELMANN [08/03/2021 05:10:53 : MOB : 2578] -21070066 SUSV

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21070334	2586	8/3/2021 20:48:19	8/3/2021 21:48:38	[08/03/2021 21:48:33 : MOB : 2586] Schwinghammer - Start of Contract - 2048 - Suspicious Vehicle at KO Storage, all was okay. - Patrolled residential areas and urban roads. - Made a traffic stop for speeding. - End of Contract - 2148 - Total Time of Contract - 1 Hour
ST AUGUSTA	21070413	2584	8/4/2021 02:06:40	8/4/2021 03:44:14	[08/04/2021 03:43:34 : MOB : 2584] DROVE THROUGH TOWNSITE, APTS, FIRE DEPT AND GREGORY PARK AREA. UNOCCUPIED VEH PARKED IN KO STORAGE LOT, MES074 WHO I BELIEVE IS A TENANT WHO PARKS VEH THERE WHEN HE GETS HIS MC OUT OF HIS STORAGE UNIT. NO ONE AROUND STOAGE UNITS AND ALL APPEARED NORMAL. HANDLED ASSTP CALL WITH ELIZABETH PROUDFOOT, PROVIDE TRANSPORT TO CASEY`S IN LUX. NO ISSUES SEEN OR REPORTED. - MERKLING / NR [08/04/2021 02:56:31 : MOB : 2584] 2558 COMPLETED 14 MINS OF CONTRACT. STARTED MY CONTRACT TIME AT -0242 HRS WHILE WORKING ON A DIFFERENT CALL. CONTRACT END TIME WILL BE 0328 [08/04/2021 02:21:25 : MOB : 2558] 0206-START OF CONTRACT -PATROLLED CR 136, 43 AV, 228 ST, CR 7 -CLEARED FROM CONTRACT AT 0220 FOR DIFF CALL
ST AUGUSTA	21070770	2567	8/5/2021 09:25:06	8/5/2021 11:00:06	[08/05/2021 11:00:03 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0925. - END OF CONTRACT - 1025. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21071035	2564	8/6/2021 01:00:11	8/6/2021 02:03:12	[08/06/2021 02:03:08 : MOB : 2564] POPP -0100-0200

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21071124	2567	8/6/2021 11:04:27	8/6/2021 12:08:54	[08/06/2021 12:08:52 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1104. - END OF CONTRACT - 1204. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21071453	2577	8/7/2021 04:41:26	8/7/2021 05:50:53	[08/07/2021 05:50:48 : MOB : 2577] OKERSTROM -STARTED 0441, ENDED 0541, 1 HOUR
ST AUGUSTA	21071781	2567	8/8/2021 09:06:56	8/8/2021 10:06:08	[08/08/2021 10:06:00 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0906. - END OF CONTRACT - 1006. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21072055	2542	8/9/2021 10:39:38	8/9/2021 11:42:09	[08/09/2021 11:41:58 : MOB : 2542] BRETH -CONTRACT COMPLETED ON DAY SHIFT DUE TO MIDS BEING BUSY AND UNABLE TO GET AN HOUR DONE -CONTRACT STARTED AT 1039 HRS AND ENDED AT 1141 HOURS -PATROLLED CO RD 7 SOUTH OF TOWN, DOWNTOWN AREA INCLUDING GAS STATION, BUSINESSES AND RESIDENTIAL AREAS -PATROLLED CO RD 115, 43RD AV INCLUDING FIREHALL, DELUX BUSINESS AREA, RESIDENTIAL AREAS NORTH AND SOUTH OF CO 47 JUST WEST OF HWY 15, BOTH STORAGE SHED LOCATIONS -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	21072369	2542	8/10/2021 10:30:23	8/10/2021 13:30:27	[08/10/2021 13:30:18 : MOB : 2542] BRETH -RETURNED TO CONTRACT AT 1304 AND ENDED AT 1330 -TOTAL TIME ON CONTRACT = 1 HR -DURING SECOND PORTION OF CONTRACT PATROLLED CO RD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21072681	2578	8/11/2021 04:02:56	8/11/2021 05:02:32	[08/11/2021 05:02:28 : MOB : 2578] -1 HR ST AUGUSTA CONTR 0402-0502 -PATROLLED THE CITY BRAEGELMANN
ST AUGUSTA	21072945	2568	8/11/2021 21:22:19	8/11/2021 22:24:48	[08/11/2021 22:24:09 : MOB : 2568] LUST ONE HOUR COMPLETED FROM 2123 TO 2223 HOURS DALYED TO DUE OTHER CALLS
ST AUGUSTA	21073027	2515	8/12/2021 03:56:12	8/12/2021 05:04:04	[08/12/2021 05:03:58 : MOB : 2515] -COMPLETED 1 HOUR CONTRACT -SGT WIDMER
ST AUGUSTA	21073425	2545	8/13/2021 11:14:56	8/13/2021 13:23:35	[08/13/2021 13:23:30 : MOB : 2545] -PATROLED CR 44, CR 7 AND KIFFMEYER PARK. -ENDED CONTRACT AT 1330 HOURS. [08/13/2021 13:20:58 : MOB : 2547] WELLS-1115-1211 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES -VISITED W/A RESIDENT IN STARLIGHT FOR QUITE A WHILE -CLEARED FOR ANOTHER CALL [08/13/2021 13:06:12 : pos8 : 01HJJallow] 2545-ON PHONE CALL [08/13/2021 12:50:46 : MOB : 2545] -PICKED UP CONTRACT FROM 2547. [08/13/2021 12:11:50 : pos8 : 01HJJallow] REROUTED AT 1211 TO A JUVP IN WAKEFIELD TWP
ST AUGUSTA	21073638	2553	8/13/2021 21:35:41	8/13/2021 22:36:48	[08/13/2021 22:35:30 : MOB : 2553] - CONTR STARTED 2135 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - STENF FOR A SHORT PERIOD - NOTHING SIGNIFICANT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21073933	2510	8/14/2021 21:15:05	8/14/2021 22:35:07	[08/14/2021 22:35:00 : MOB : 2510] HOFF TOOK OVER CONTR, ORIGINAL 1900 BUT SHIFTED RIGHT DUE TO OTHER CALLS -GREGORY PRK CHECKED, 1 UNOCCUPIED VEH IN ON CORNER OF FENCE, MAIN GATE WIDE OPEN NO ONE AROUND ALL ELSE DARK -KIFF MEYER PRK AND OTHER ARES IN TOWN CHECKED ALL APPEARED WELL [08/14/2021 21:33:02 : pos3 : 01KIMARCEA] PULLED @ 2132 FOR TRANSP [08/14/2021 21:15:11 : pos3 : 01KIMARCEA] 2577
ST AUGUSTA	21074223	2553	8/15/2021 20:49:32	8/15/2021 21:49:52	[08/15/2021 21:49:43 : MOB : 2553] - CONT STARTED 2049 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - SUSV AT KO STORAGE - CONFIRMED RENTER - ALL ELSE OK - CONTR ENDED 2149 - 1 HOUR CONTR HAGSTROM
ST AUGUSTA	21074818	2561K9	8/17/2021 22:20:54	8/17/2021 23:46:32	
ST AUGUSTA	21074884	2546	8/18/2021 02:45:01	8/18/2021 03:45:26	[08/18/2021 03:45:13 : MOB : 2546] 0245-0345 NOTHING TO NOTE EXCEPT BELOW TRAFFIC STOP FOR EQUIPMENT VIOLATION NR [08/18/2021 03:22:11 : MOB : 2546] 21074886-TRAFFIC STOP EQUIPMENT
ST AUGUSTA	21075015	2545	8/18/2021 15:41:42	8/18/2021 16:46:04	[08/18/2021 16:45:43 : MOB : 2545] -STARTED CONTRACT AT 1540 HOURS -PATROLED CR 7 AND IN TOWN -STOPPED AT BP FOR GAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21075134	2578	8/18/2021 22:38:43	8/18/2021 23:38:30	[08/18/2021 23:38:24 : MOB : 2578] -1 HR ST AUGUSTA CONTR -PATROLLED THE CITY BRAEGELMANN [08/18/2021 23:24:22 : MOB : 2578] -21075148 TS
ST AUGUSTA	21075325	2545	8/19/2021 14:41:30	8/19/2021 15:46:01	[08/19/2021 15:45:50 : MOB : 2545] -started contract at 1440 hours. -patroled cr 47 storage sheds. - patroled hwy 15 in luxemburg for speeders -230th street and neighbor hoods. - 43rd ave and firehall -ended contract at 1545 hours.
ST AUGUSTA	21075395	2540K9	8/19/2021 17:43:46	8/19/2021 21:25:40	[08/19/2021 21:25:37 : MOB : 2540K9] 1HR MAYERS [08/19/2021 21:25:30 : MOB : 2540K9] STOPPED A REVOKED DRIVER AND ARRESTED FOR A DRUG DWI...USED K9 EDDIE TO SNIFF THE VEHICLE AND LOCATED A BUNCH OF DRUG PIPES AND EMPTY BAGGIES WITH RESIDUE.... [08/19/2021 21:07:47 : MOB : 2510] COMPLETE - PENDNG 40S COMMENTS [08/19/2021 17:53:33 : MOB : 2540K9] SQUAD WAS NB ON CR 7 BY FAIRFIELD RD AND SB JEEP AT 73 MPH...STOPPED AND ISSUED TICKET FOR SPEED.
ST AUGUSTA	21075528	2587	8/20/2021 04:55:58	8/20/2021 06:44:11	[08/20/2021 06:44:04 : MOB : 2587] FETTIG -START CONTRACT 0456 HOURS -AGENCY ASSIST- SCPD; POSSIABLE ROLLING DOMESTIC ON I94//OPPORTUNITY DRIVE - 2 STOPS: 21075535 AND 21075538

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21075876	2578	8/21/2021 01:04:03	8/21/2021 03:28:16	[08/21/2021 03:28:11 : MOB : 2578] -1 hr St Augustsa Contr. 0104-0204 Hrs -21075881 Juv party Braegelmann
ST AUGUSTA	21075993	2544	8/21/2021 15:02:05	8/21/2021 16:05:09	
ST AUGUSTA	21076209	2510	8/22/2021 01:35:00	8/22/2021 02:35:55	[08/22/2021 02:35:45 : MOB : 2565] -ONE HOUR CONTRACT -NOTHING SUSPICIOUS SEEN YOUNKIN [08/22/2021 01:44:20 : MOB : 2510] HOFF KO STORAGE GATE STILL OPEN, NO CARS OR PEDS GREGORY PRK AREA GOOD
ST AUGUSTA	21076259	2544	8/22/2021 10:13:12	8/22/2021 11:14:11	
ST AUGUSTA	21076669	2510	8/23/2021 23:14:53	8/24/2021 00:16:10	[08/24/2021 00:15:56 : MOB : 2510] HOFF CORP CITY LIMITS, FOREST GLEN, BLUEBIRD S ON CR 7 -KIFFMEYER AND OTHER PARK GREGORY PARK AND KO STORAGE ALONG WITH BUSINESSES NEARBY NO ISSUES OBSERVED [08/23/2021 23:15:20 : MOB : 2510] HOFF ORIGINAL CONT 2100 DELAYED DUE TO RESOURCES PULLED FOR SEP CALL
ST AUGUSTA	21076699	2586	8/24/2021 03:48:27	8/24/2021 04:48:12	[08/24/2021 04:48:08 : MOB : 2586] Schwinghammer - Start of Contract - 0348. - Patrolled different additions in the city limits. - Nothing Suspicious seen. - Very little traffic.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21076775	2548	8/24/2021 11:34:17	8/24/2021 12:34:04	[08/24/2021 12:33:48 : MOB : 2548] -PATROLLED THROUGH TOWN. NO ISSUES.
ST AUGUSTA	21077009	2564	8/25/2021 05:45:40	8/25/2021 06:46:51	[08/25/2021 06:46:48 : MOB : 2564] 1hr complete [08/25/2021 06:46:38 : MOB : 2564] POPP -patrolled residential areas of town nothing suspicious observed
ST AUGUSTA	21077344	2569K9	8/26/2021 04:09:35	8/26/2021 05:09:17	[08/26/2021 05:09:09 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -KO STORAGE -GREGORY PARK BUSINESSES -LUX -MINI SERVE -43RD AVE AND FIREHALL AAOK 0409 TO 0509
ST AUGUSTA	21077732	2550	8/27/2021 11:00:33	8/27/2021 12:09:33	[08/27/2021 12:09:22 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -STARTED LATE DUE TO OTHER CALLS -PATROELD RESIDENTIAL AREAS AROUND TOWNSITE -PATROLED RES AREAS AROUND 230TH STREET -HANDELD A INFO CALL OVER THE PHONE, COMP LIVES IN ST AUGUSTA -NOTHING FURTHER
ST AUGUSTA	21077883	2540K9	8/27/2021 18:45:02	8/27/2021 19:45:07	[08/27/2021 19:45:03 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1HR...MAYERS [08/27/2021 19:44:15 : MOB : 2540K9] FILLED UP WITH GAS AT THE BP...DROVE AROUND AND DID NOT SEE ANYTHING OUT OF THE ORDINARY.. [08/27/2021 19:29:31 : MOB : 2540K9] RAN RADAR IN FRONT OF VOIGTS FOR TRAFFIC

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21078028	2578	8/28/2021 02:04:47	8/28/2021 03:07:49	[08/28/2021 03:07:43 : MOB : 2578] -1 HR ST AUGUSTA CONTR. 0204-0304 HOURS -PATROLLED THE CITY -LOTS OF FOG, NOTHING MOVING BRAEGELMANN
ST AUGUSTA	21078560	2555	8/29/2021 21:02:11	8/29/2021 22:53:46	[08/29/2021 22:53:28 : MOB : 2555] end 2251 total 1 hour c.schwegel [08/29/2021 22:39:33 : MOB : 2555] lux townsite [08/29/2021 22:33:22 : MOB : 2555] terrace hills [08/29/2021 22:24:14 : MOB : 2555] emerald ponds [08/29/2021 22:19:13 : MOB : 2555] eagles landing [08/29/2021 22:08:54 : MOB : 2555] res areas around townsite [08/29/2021 22:08:05 : MOB : 2555] cleared for a medical returned at 2210 w/40 minutes remaining [08/29/2021 21:34:19 : pos3 : 01KIMARCEA] 21:34 [08/29/2021 21:26:39 : MOB : 2555] DELUX BUSINESS CENTER [08/29/2021 21:26:26 : MOB : 2555] GREGORY PARK [08/29/2021 21:26:14 : MOB : 2555] START 2115 [08/29/2021 21:02:15 : pos3 : 01KIMARCEA] 2555

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21078619	2565	8/30/2021 02:41:09	8/30/2021 03:42:23	[08/30/2021 03:42:13 : MOB : 2565] -ONE HOUR CONTRACT -NOTHING SUSPICIOUS YOUNKIN
ST AUGUSTA	21078919	2515	8/31/2021 03:23:53	8/31/2021 04:31:52	[08/31/2021 04:30:20 : MOB : 2515] -NOTHING MOVING ABOUT -VERY FEW VEHICLES -COMPELTED 1 HOUR CONTRACT -SGT WIDMER
ST AUGUSTA	21078972	2559	8/31/2021 09:18:45	8/31/2021 10:18:19	[08/31/2021 10:18:14 : MOB : 2559] patroled downtown and residential areas

ALL CALLS - AUGUST 2021 ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	8/1/2021 20:18:16	21069702	911A	911 ABANDONED CALL
ST AUGUSTA	8/20/2021 10:40:41	21075595	AL	ALARM
ST AUGUSTA	8/24/2021 01:19:22	21076686	ALFALSE	FALSE ALARM
ST AUGUSTA	8/23/2021 15:41:33	21076546	ALFALSE	FALSE ALARM
ST AUGUSTA	8/15/2021 09:29:24	21074062	ALFALSE	FALSE ALARM
ST AUGUSTA	8/17/2021 06:49:17	21074574	ALFALSE	FALSE ALARM
ST AUGUSTA	8/1/2021 22:45:05	21069733	ALFALSE	FALSE ALARM
ST AUGUSTA	8/6/2021 10:52:28	21071121	ALFALSE	FALSE ALARM
ST AUGUSTA	8/9/2021 23:54:34	21072247	ALFALSE	FALSE ALARM
ST AUGUSTA	8/5/2021 15:31:32	21070896	ALMED	ALARM MEDICAL
ST AUGUSTA	8/23/2021 15:33:51	21076543	ALMED	ALARM MEDICAL
ST AUGUSTA	8/12/2021 16:22:07	21073198	ALPANIC	PANIC OR HOLD UP ALARM
ST AUGUSTA	8/29/2021 01:41:14	21078372	ANI	ANIMAL COMPLAINT
ST AUGUSTA	8/29/2021 09:32:10	21078399	ANI	ANIMAL COMPLAINT
ST AUGUSTA	8/23/2021 16:30:02	21076559	ASEX	SEXUAL ASSAULT
ST AUGUSTA	8/21/2021 01:17:13	21075882	ASSTA	AGENCY ASSIST
ST AUGUSTA	8/12/2021 14:45:32	21073159	ASSTA	AGENCY ASSIST
ST AUGUSTA	8/5/2021 20:17:32	21070959	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/4/2021 03:11:16	21070422	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/13/2021 14:19:56	21073472	BURG	BURGLARY
ST AUGUSTA	8/27/2021 01:12:35	21077633	CC	CITIZEN CONTACT
ST AUGUSTA	8/27/2021 22:17:29	21077974	CIVIL	CIVIL MATTER
ST AUGUSTA	8/27/2021 11:00:33	21077732	CONTR	CONTRACT
ST AUGUSTA	8/28/2021 02:04:47	21078028	CONTR	CONTRACT
ST AUGUSTA	8/29/2021 21:02:11	21078560	CONTR	CONTRACT
ST AUGUSTA	8/30/2021 02:41:09	21078619	CONTR	CONTRACT
ST AUGUSTA	8/31/2021 03:23:53	21078919	CONTR	CONTRACT
ST AUGUSTA	8/31/2021 09:18:45	21078972	CONTR	CONTRACT
ST AUGUSTA	8/27/2021 18:45:02	21077883	CONTR	CONTRACT
ST AUGUSTA	8/25/2021 05:45:40	21077009	CONTR	CONTRACT
ST AUGUSTA	8/26/2021 04:09:35	21077344	CONTR	CONTRACT
ST AUGUSTA	8/23/2021 23:14:53	21076669	CONTR	CONTRACT
ST AUGUSTA	8/24/2021 03:48:27	21076699	CONTR	CONTRACT
ST AUGUSTA	8/24/2021 11:34:17	21076775	CONTR	CONTRACT
ST AUGUSTA	8/21/2021 01:04:03	21075876	CONTR	CONTRACT
ST AUGUSTA	8/22/2021 01:35:00	21076209	CONTR	CONTRACT
ST AUGUSTA	8/22/2021 10:13:12	21076259	CONTR	CONTRACT
ST AUGUSTA	8/21/2021 15:02:05	21075993	CONTR	CONTRACT
ST AUGUSTA	8/20/2021 04:55:58	21075528	CONTR	CONTRACT
ST AUGUSTA	8/18/2021 22:38:43	21075134	CONTR	CONTRACT
ST AUGUSTA	8/19/2021 14:41:30	21075325	CONTR	CONTRACT
ST AUGUSTA	8/19/2021 17:43:46	21075395	CONTR	CONTRACT
ST AUGUSTA	8/17/2021 22:20:54	21074818	CONTR	CONTRACT
ST AUGUSTA	8/18/2021 02:45:01	21074884	CONTR	CONTRACT
ST AUGUSTA	8/18/2021 15:41:42	21075015	CONTR	CONTRACT
ST AUGUSTA	8/14/2021 21:15:05	21073933	CONTR	CONTRACT
ST AUGUSTA	8/15/2021 20:49:32	21074223	CONTR	CONTRACT
ST AUGUSTA	8/13/2021 11:14:56	21073425	CONTR	CONTRACT
ST AUGUSTA	8/11/2021 21:22:19	21072945	CONTR	CONTRACT
ST AUGUSTA	8/12/2021 03:56:12	21073027	CONTR	CONTRACT
ST AUGUSTA	8/13/2021 21:35:41	21073638	CONTR	CONTRACT
ST AUGUSTA	8/6/2021 11:04:27	21071124	CONTR	CONTRACT
ST AUGUSTA	8/7/2021 04:41:26	21071453	CONTR	CONTRACT
ST AUGUSTA	8/10/2021 10:30:23	21072369	CONTR	CONTRACT
ST AUGUSTA	8/11/2021 04:02:56	21072681	CONTR	CONTRACT
ST AUGUSTA	8/6/2021 01:00:11	21071035	CONTR	CONTRACT
ST AUGUSTA	8/8/2021 09:06:56	21071781	CONTR	CONTRACT
ST AUGUSTA	8/9/2021 10:39:38	21072055	CONTR	CONTRACT
ST AUGUSTA	8/5/2021 09:25:06	21070770	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	8/4/2021 02:06:40	21070413	CONTR	CONTRACT
ST AUGUSTA	8/3/2021 20:48:19	21070334	CONTR	CONTRACT
ST AUGUSTA	8/2/2021 10:53:19	21069834	CONTR	CONTRACT
ST AUGUSTA	8/1/2021 02:28:03	21069516	CONTR	CONTRACT
ST AUGUSTA	8/1/2021 07:56:56	21069545	CONTR	CONTRACT
ST AUGUSTA	8/3/2021 04:12:36	21070061	CONTR	CONTRACT
ST AUGUSTA	8/25/2021 08:41:00	21077029	CS	CAR SERVICE
ST AUGUSTA	8/8/2021 05:42:05	21071763	DANCOV	DANCO VIOLATION
ST AUGUSTA	8/19/2021 02:57:34	21075178	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	8/19/2021 18:39:53	21075413	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	8/14/2021 01:58:53	21073725	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	8/3/2021 04:08:13	21070059	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	8/18/2021 13:04:35	21074971	FRAUD	FRAUD
ST AUGUSTA	8/27/2021 07:02:01	21077670	FUP	FOLLOW UP
ST AUGUSTA	8/14/2021 11:33:52	21073773	FUP	FOLLOW UP
ST AUGUSTA	8/31/2021 10:34:56	21078988	FUPC	CRIMINAL FOLLOW UP
ST AUGUSTA	8/14/2021 22:31:18	21073953	FWORKS	FIREWORKS COMPLAINT
ST AUGUSTA	8/19/2021 08:17:39	21075206	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	8/26/2021 11:09:02	21077421	HAZ	HAZARD
ST AUGUSTA	8/26/2021 11:15:45	21077424	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/26/2021 06:20:03	21077356	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/21/2021 16:19:01	21076036	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/3/2021 17:49:38	21070287	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/27/2021 11:38:07	21077737	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/21/2021 01:14:14	21075881	JUVPAR	JUVENILE PARTY
ST AUGUSTA	8/3/2021 19:44:43	21070321	MA	MOTORIST ASSIST
ST AUGUSTA	8/1/2021 10:05:50	21069563	MA	MOTORIST ASSIST
ST AUGUSTA	8/27/2021 09:08:14	21077686	MA	MOTORIST ASSIST
ST AUGUSTA	8/29/2021 10:51:01	21078433	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/29/2021 12:44:33	21078449	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/5/2021 19:59:00	21070956	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/21/2021 19:39:32	21076087	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/10/2021 18:04:23	21072541	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/18/2021 11:05:59	21074948	PAPSV	PAPER SERVICE
ST AUGUSTA	8/12/2021 14:50:54	21073162	PAPSV	PAPER SERVICE
ST AUGUSTA	8/12/2021 15:01:51	21073166	PAPSV	PAPER SERVICE
ST AUGUSTA	8/15/2021 18:50:58	21074194	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	8/3/2021 15:29:56	21070213	RW	REPORT WRITING
ST AUGUSTA	8/14/2021 15:09:48	21073823	SD	SPECIAL DETAIL
ST AUGUSTA	8/1/2021 09:01:40	21069550	STALL	STALLED VEHICLE
ST AUGUSTA	8/13/2021 20:52:10	21073613	STENF	SELECTIVE TRAFFIC ENFORCEME
ST AUGUSTA	8/30/2021 07:18:57	21078635	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/28/2021 22:48:23	21078338	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/28/2021 23:45:08	21078348	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/3/2021 05:04:05	21070066	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/3/2021 20:40:48	21070333	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/15/2021 21:05:34	21074225	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/25/2021 13:47:21	21077116	THEFT	THEFT
ST AUGUSTA	8/13/2021 17:32:39	21073526	THEFT	THEFT
ST AUGUSTA	8/30/2021 09:14:02	21078662	THEFT	THEFT
ST AUGUSTA	8/27/2021 22:49:27	21077982	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2021 23:34:12	21077994	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2021 23:49:13	21077999	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/31/2021 21:14:01	21079166	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/13/2021 21:11:45	21073622	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/13/2021 21:34:43	21073636	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/13/2021 22:25:26	21073664	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/11/2021 16:02:56	21072859	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/10/2021 13:20:14	21072420	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/7/2021 20:59:15	21071624	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/7/2021 21:13:22	21071629	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/7/2021 21:44:42	21071637	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/6/2021 22:14:07	21071358	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	8/5/2021 20:30:13	21070960	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/5/2021 20:54:33	21070969	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/1/2021 08:52:39	21069549	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/1/2021 03:28:02	21069527	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/2/2021 19:32:04	21069962	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	8/2/2021 19:41:52	21069965	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	8/2/2021 19:57:22	21069968	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/5/2021 17:25:05	21070924	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/5/2021 18:05:01	21070930	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/5/2021 18:12:51	21070934	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 21:35:24	21070347	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 22:05:53	21070355	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 22:25:19	21070369	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 22:31:02	21070371	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 22:31:40	21070372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 22:40:22	21070376	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 22:58:21	21070383	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2021 23:03:24	21070385	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/25/2021 17:36:54	21077178	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/25/2021 18:06:05	21077190	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2021 08:57:11	21077684	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2021 01:17:25	21077634	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2021 01:31:09	21077641	TRAFFIC STOP	TRAFFIC STOP
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ST AUGUSTA	8/27/2021 22:10:09	21077967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2021 22:17:09	21077973	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/22/2021 13:07:18	21076288	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/22/2021 17:19:15	21076336	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/24/2021 19:06:06	21076896	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/24/2021 19:21:03	21076898	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/17/2021 03:18:09	21074547	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/15/2021 16:52:42	21074168	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/18/2021 20:37:19	21075094	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/18/2021 22:08:05	21075121	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/18/2021 03:17:36	21074886	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/18/2021 05:46:26	21074896	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2021 22:27:28	21075461	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/20/2021 06:00:10	21075535	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/20/2021 06:14:47	21075538	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2021 04:50:57	21075189	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2021 04:52:04	21075190	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2021 05:00:05	21075191	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2021 17:46:14	21075398	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/18/2021 23:19:32	21075148	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2021 02:26:35	21075174	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/24/2021 13:31:57	21076803	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	8/14/2021 20:50:13	21073927	WELF	WELFARE CHECK

CONTRACTS - AUGUST 2021 ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	8/1/2021 02:28:03	03:44:43	21069516	CONTR	2584
ST AUGUSTA	8/1/2021 07:56:56	09:08:15	21069545	CONTR	2579
ST AUGUSTA	8/2/2021 10:53:19	14:20:09	21069834	CONTR	2579
ST AUGUSTA	8/3/2021 04:12:36	05:14:29	21070061	CONTR	2578
ST AUGUSTA	8/3/2021 20:48:19	21:48:38	21070334	CONTR	2586
ST AUGUSTA	8/4/2021 02:06:40	03:44:14	21070413	CONTR	2584
ST AUGUSTA	8/5/2021 09:25:06	11:00:06	21070770	CONTR	2567
ST AUGUSTA	8/6/2021 01:00:11	02:03:12	21071035	CONTR	2564
ST AUGUSTA	8/6/2021 11:04:27	12:08:54	21071124	CONTR	2567
ST AUGUSTA	8/7/2021 04:41:26	05:50:53	21071453	CONTR	2577
ST AUGUSTA	8/8/2021 09:06:56	10:06:08	21071781	CONTR	2567
ST AUGUSTA	8/9/2021 10:39:38	11:42:09	21072055	CONTR	2542
ST AUGUSTA	8/10/2021 10:30:23	13:30:27	21072369	CONTR	2542
ST AUGUSTA	8/11/2021 04:02:56	05:02:32	21072681	CONTR	2578
ST AUGUSTA	8/11/2021 21:22:19	22:24:48	21072945	CONTR	2568
ST AUGUSTA	8/12/2021 03:56:12	05:04:04	21073027	CONTR	2515
ST AUGUSTA	8/13/2021 11:14:56	13:23:35	21073425	CONTR	2545
ST AUGUSTA	8/13/2021 21:35:41	22:36:48	21073638	CONTR	2553
ST AUGUSTA	8/14/2021 21:15:05	22:35:07	21073933	CONTR	2510
ST AUGUSTA	8/15/2021 20:49:32	21:49:52	21074223	CONTR	2553
ST AUGUSTA	8/17/2021 22:20:54	23:46:32	21074818	CONTR	2561K9
ST AUGUSTA	8/18/2021 02:45:01	03:45:26	21074884	CONTR	2546
ST AUGUSTA	8/18/2021 15:41:42	16:46:04	21075015	CONTR	2545
ST AUGUSTA	8/18/2021 22:38:43	23:38:30	21075134	CONTR	2578
ST AUGUSTA	8/19/2021 14:41:30	15:46:01	21075325	CONTR	2545
ST AUGUSTA	8/19/2021 17:43:46	21:25:40	21075395	CONTR	2540K9
ST AUGUSTA	8/20/2021 04:55:58	06:44:11	21075528	CONTR	2587
ST AUGUSTA	8/21/2021 01:04:03	03:28:16	21075876	CONTR	2578
ST AUGUSTA	8/21/2021 15:02:05	16:05:09	21075993	CONTR	2544
ST AUGUSTA	8/22/2021 01:35:00	02:35:55	21076209	CONTR	2510
ST AUGUSTA	8/22/2021 10:13:12	11:14:11	21076259	CONTR	2544
ST AUGUSTA	8/23/2021 23:14:53	00:16:10	21076669	CONTR	2510
ST AUGUSTA	8/24/2021 03:48:27	04:48:12	21076699	CONTR	2586
ST AUGUSTA	8/24/2021 11:34:17	12:34:04	21076775	CONTR	2548
ST AUGUSTA	8/25/2021 05:45:40	06:46:51	21077009	CONTR	2564
ST AUGUSTA	8/26/2021 04:09:35	05:09:17	21077344	CONTR	2569K9
ST AUGUSTA	8/27/2021 11:00:33	12:09:33	21077732	CONTR	2550
ST AUGUSTA	8/27/2021 18:45:02	19:45:07	21077883	CONTR	2540K9
ST AUGUSTA	8/28/2021 02:04:47	03:07:49	21078028	CONTR	2578
ST AUGUSTA	8/29/2021 21:02:11	22:53:46	21078560	CONTR	2555
ST AUGUSTA	8/30/2021 02:41:09	03:42:23	21078619	CONTR	2565
ST AUGUSTA	8/31/2021 03:23:53	04:31:52	21078919	CONTR	2515
ST AUGUSTA	8/31/2021 09:18:45	10:18:19	21078972	CONTR	2559

2021 Building Permits

Saint Augusta

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

2021 Building Permits

Saint Augusta

DATE	PERMIT #			NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
4/21/2021	AG	21	35	Mark Wiatrowski - 5957 County Road 136	Renewal Anderson	(651) 433-4250	replace Windows	$2,105.00	$62.26		1.05	63.31
4/22/2021	AG	21	36	John & Cherie McDowall - 5280 Big Rock Ct	Kiffmeyer		Plumbing	$2,000.00	$40.00		1.00	41.00
4/22/2021	AG	21	37	Shannon Rassier - 2954 County Rd 115	Lutgen	(320) 293-2850	replace Windows	$14,600.00	$100.00		7.30	107.30
4/22/2021	AG	21	38	Bryce Larson - 24904 County Rd 75	Self	(320) 333-7862	New Garage	$45,000.00	$529.75		22.50	552.25
4/22/2021	AG	21	39	Neil & Jamie Oehrlein - 3372 Cty Rd 115	self	(320) 492-0965	Front Porch	$25,000.00	$349.75		12.50	362.25
4/22/2021	AG	21	40	Spoden Land Co - 2640 Platinum st	Spoden Builders	(320) 266-2623	New Dwelling	$250,000.00	$1,637.25	$ 100.00	125.00	1,862.25
4/24/2021	AG	21	41	John Ziehl & Nicole Gillepsie - 22828 Silver Ave	Spoden Builders	(320) 266-2623	New Dwelling	$450,000.00	$2,637.25	$ 100.00	225.00	2,962.25
4/27/2021	AG	21	42	Greg & Kris Buening - 21538 Talon Ct	Werschay Homes	(320) 428-4085	New Dwelling	$625,000.00	$3,418.50	$ 100.00	312.50	3,831.00
4/27/2021	AG	21	43	Robert Young - 24302 County Road 136	JK Landscaping	(320) 493-3808	Deck	$20,000.00	$100.00		10.00	110.00
4/27/2021	AG	21	44	North Central Utility - 24700 Couty Road 75	Scenic Sign	(715) 225-3392	Signs	$44,400.00	$524.35		22.20	546.55
4/27/2021	AG	21	45	Bob Laudenbach - 24231 33rd Ave	Mid Central	(320) 836-2502	Furnace Replacement	$1,000.00	$29.50		0.50	30.00
4/27/2021	Ag	21	46	Brenda Randolph - 1834 Forest Glen Dr	Biersch Bros		VOID / CANCELLED				-	-
4/27/2021	AG	21	47	Harmony & Christopher Knowles - 22086 Majestic D	Performance Pool	(320) 224-2192	Pool	$15,000.00	$100.00		7.50	107.50
5/5/2021	AG	21	48	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Addition	$60,000.00	$637.25		30.00	667.25
5/5/2021	AG	21	49	Peggy Lee - 22925 Cty Rd 7	Phillipp Const	(320) 267-4869	Addition	$50,000.00	$574.75	$ 287.38	25.00	887.13
5/5/2021	AG	21	50	Quiet Oaks Hospice - 5537 Galaxy Road		(320) 255-5433	Storage Shed	$10,000.00	$162.25	$ 81.13	5.00	248.38
5/5/2021	AG	21	51	Ryan Schmiesing - 24411 County Road 7	Zablocki Roofing	320-480-8471	Reroof	$6,000.00	$60.00		3.00	63.00
5/10/2021	AG	21	52	Albros Leasing Inc. - 1908 250th St	Scott Mueller	(320) 493-7408	Reroof	$43,000.00	$511.75		21.50	533.25
5/11/2021	AG	21	53	David & Carina Dietman - 22094 Majestic Dr	Self	(320) 250-2835	Deck Footings	$5,000.00	$60.00		2.50	62.50
5/11/2021	AG	21	54	Dan Miller - 21932 Ridgeview Rd	Self	(320) 249-4109	Shed	$65,000.00	$668.50		32.50	701.00
5/11/2021	AG	21	55	Dillon Norgren - 1687 Alpine Ct	Norgren Builders	(320) 980-1166	New Dwelling	$250,000.00	$1,637.25	$ 100.00	125.00	1,862.25
5/18/2021	AG	21	56	Susan Metzger - 24660 21st Avenue	Protech Restoratic	(320) 202-7996	Reside	$29,500.00	$95.25		14.75	110.00
5/19/2021	AG	21	57	Aaron Anderson - 22800 State Highway 15	Self	(320) 249-3847	Shed	$43,000.00	$511.75		21.50	533.25
5/26/2021	AG	21	58	Jason Netland - 22667 Fable Road	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$30.00		5.00	35.00
5/26/2021	AG	21	59	Abby Tighe - 1625 Forest Glen Circle	Opies	320-258-7800	Furnace Replacement	$2,000.00	$30.00		1.00	31.00
5/26/2021	AG	21	60	Jon & Nicole Ruprecht - 24452 17th Ave	Mondloch	(320) 250-0999	4 Season Porch	$40,000.00	$484.75		20.00	504.75
5/27/2021	AG	21	61	Duane & Jill Voigt - 4279 236th St	Wensmann Co	(320) 249-7961	Window Replacement	$12,756.00	$100.00		6.38	106.38
5/27/2021	AG	21	62	Gary & Donna Dold - 24257 33rd Ave S	Creative Const.	(320) 250-7007	Addition	$30,000.00	$394.75		15.00	409.75
5/27/2021	AG	21	63	Richard & Mary Birkland - 5826 Gallant Rd	Self	(320) 333-6417	Addition	$9,000.00	$149.75		4.50	154.25
6/3/2021	AG	21	64	David Becker - 24370 18th Ave	Z-Roofing	(775) 622-7804	Reroof	$9,000.00	$60.00		4.50	64.50
6/3/2021	AG	21	65	Jennifer Noble - 22819 Topaz St	Noble Cust. Home	(320) 223-9887	Deck	$10,500.00	$100.00		5.25	105.25
6/3/2021	AG	21	66	Brenda Randolph - 23721 43rd Ave	Self	Self	New Dwelling	$600,000.00	$3,312.25	$ 100.00	300.00	3,712.25
6/14/2021	AG	21	67	Wendy Knochenmus - 24800 21st Ave.	Lutgen Co.	(320) 291-0556	Reshingle	$24,000.00	$125.00		12.00	137.00
6/14/2021	AG	21	68	Jeffrey McMahon - 23692 69th Ave	MN Home Imp.	(320) 363-4435	Reshingle	$12,000.00	$100.00		6.00	106.00
6/14/2021	AG	21	69	Jay & Christy Vierzba -	Berscheid Build	(320) 255-1412	New Dwelling	$429,987.00	$2,537.19	$ 100.00	214.99	2,852.18
6/14/2021	AG	21	70	Bill & Karen Moran - 24233 Forest View Cir	Lumber One	(320) 356-7342	New Dwelling	$295,000.00	$1,862.25	$ 100.00	147.50	2,109.75
6/23/2021	AG	21	71	St Augusta Fire Hall -	Granite City HVAC	(320) 252-3111	Gas Line	$2,150.00	$30.00		1.08	31.08
6/23/2021	AG	21	72	Federico Alvarez - 1795 Forest Glen Dr	Protech Restoration		Reshingle	$14,721.00	$77.64		7.36	85.00
6/23/2021	AG	21	73	Jason & Samantha Polinder - 1693 Forest Glen	Mech. Energy	(320) 253-4859	Furnace Replacement	$2,000.00	$30.00		1.00	31.00
06/232021	AG	21	74	Bruce & Marsha Berhow - 4450 Farmdale Cir	BD Exteriors	(320) 253-7252	Reshingle	$28,672.00	$124.96		14.34	139.30
6/23/2021	AG	21	75	William & Arlene Smelter - 23086 23rd Ave	Lutgen	(320) 252-4932	Reside	$24,000.00	$125.00		12.00	137.00

2021 Building Permits

Saint Augusta

DATE	PERMIT #			NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
												-
											-	-
											-	-
2nd Qtr. Tot.								$4,573,781.00	$31,221.56	$ 1,587.14	2,286.89	$35,119.59

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
3rd Qtr.										
7/13/2021	AG 21 76	gary & Donna Dold - 24257 33rd Ave	Fireworks	(320) 240-9490	Fireplace	$4,490.00	$47.65		2.25	49.90
7/13/2021	AG 21 77	Dillan Norgren - 1687 Alpine Ct	Fireworks	(320) 240-9490	Fireplace	$4,700.00	$49.65		2.35	52.00
7/13/2021	AG 21 78	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Plumbing	$2,000.00	$48.00		1.00	49.00
7/13/2021	AG 21 79	Chad & Jean Loch - 5362 Co Rd 141	H&S Heating	(320) 654-1522	Furnace Change Out	$10,000.00	$30.00		5.00	35.00
7/13/2021	AG 21 80	Arlene Kremers - 22968 66th Ave	H&S Heating	(320) 654-1522	Furnace Change Out	$10,000.00	$30.00		5.00	35.00
7/13/2021	AG 21 81	Daryl & Janet Albers - 23083 60th Ave	Rol Air Plumbing	(612) 221-5812	Furnace Change Out	$10,000.00	$30.00		5.00	35.00
7/21/2021	AG 21 82	Ricky Retzlaff - 24896 21st Ave	Diamond Willow	(320) 291-5055	Windows	$15,000.00	$100.00		7.50	107.50
7/28/2021	AG 21 83	Jaime & Stacy Schrupp - 21598 Talon Ct	Werschay	(320) 309-2700	Garage	$305,000.00	1,912.25		152.50	2,064.75
7/28/2021	AG 21 84	Fritz Voigt - 3909 Cty Rd 115	Self	(320) 248-0572	Pole Shed	$90,000.00	$824.75		45.00	869.75
8/2/2021	AG 21 85	Fritz Voigt - 3909 Cty Rd 115	Sun & Fun		Pool	$81,000.00	$175.00		40.50	215.50
8/10/2021	AG 21 86	Central MN Housing - 24707 Cty Rd 75	Project 1 Const	(320) 259-0393	Commercial Remodel	$250,000.00	$1,637.25	$ 818.63	125.00	2,580.88
8/10/2021	AG 21 87	David Quayle - 22552 Fable Road	Renewal by Ander	(320) 251-0973	Windows	$44,403.00	$529.75		22.20	551.95
8/10/2021	AG 21 88	Mike & Stacy Kosloske - 24712 22nd Ave	Mad City Windows	(320) 309-7470	Windows	$3,250.00	$60.00		1.63	61.63
8/10/2021	AG 21 89	Dan Miller - 21932 Ridgeview Rd	Precise	(320) 251-4109	HVAC Install	$4,040.00	$43.38		2.02	45.40
8/10/2021	AG 21 90	Julie & Jeff Frank - 6103 Fallow Road	Precise	(320) 333-2288	Furnace Change Out	$10,000.00	$30.00		5.00	35.00
8/10/2021	Ag 21 91	Kris Grossback - 4202 237th St	Mech. Energy	(320) 260-5580	Furnace Change Out	$12,650.00	$90.00		6.33	96.33
8/10/2021	AG 21 92	Mark Harren - 20326 MN Hwy 15	Harren Co.	(320) 309-6455	Remodel	$10,000.00	$60.00		5.00	65.00
8/11/2021	AG 21 93	Joe & Stephanie Jacobs - 4217 237th St	Berschied	(320) 290-1726	Resside / Windows	$15,000.00	$100.00		7.50	107.50
8/11/2021	Ag 21 94	Nick & Leah Sanner - 4437 Farmdale Cir	Berschied	(320) 224-4172	Remodel	$36,000.00	$448.75		18.00	466.75
8/18/2021	AG 21 95	Fr. Richard Voigt - 22290 43rd Ave	H&S Heating	(320) 252-5570	Solar Panels	$20,000.00	$287.25		10.00	297.25
8/18/2021	AG 21 96	Jason & Michelle Salzburn - 7037 205th Ave	Self	(3200) 493-8177	Reside	$7,000.00	$120.00		3.50	123.50
8/18/2021	Ag 21 97	Jason & Michelle Salzburn - 7037 205th Ave	Self	(320) 493-8177	Solar Panels	$20,000.00	$574.25		10.00	584.25
8/18/2021	AG 21 98	Randy Tonnell - 23955 48th Ave	MN Solar	(320) 291-5529	Rooftop Solar panels	$6,216.00	$114.95		3.11	118.06
8/19/2021	AG 21 99	Jay & Christy Vierzba - 23793 48th Ave	Performance Pool	(320) 260-2942	Pool	$15,000.00	$100.00		7.50	107.50
8/19/2021	AG 21 100	Dean Croat Const. 24363 18th Ave	Dean Croat	(320) 980-0191	New Dwelling	$275,000.00	$1,762.25	$ 100.00	137.50	1,999.75
8/19/2021	AG 21 101	Amy Brand - 2648 Platinum St.	Spoden Builders	(320) 251-2359	New Dwelling	$300,000.00	$1,887.25	$ 100.00	150.00	2,137.25
									-	-
									-	-
									-	-
									-	-
									-	-
								$ -	-	-
								$ -	-	-
								$ -	-	-
								$ -	-	-
								$ -	-	-
								$ -	-	-
3rd Qtr. Tot.						**$1,560,749.00**	**$11,092.38**	**$ 1,018.63**	**780.37**	**$12,891.38**

St. Augusta Fire Department

July 2021

Emergency calls as of report date

- 7-1-21 Medical
- 7-4-21- Medical
- 7-4-21 Medical
- 7-7-21 Medical
- 7-11-21 Medical
- 7-14-21 Medical
- 7-15-21 Fire
- 7-18-21 Medical
- 7-21-21 Medical
- 7-26-21 Medical
- 7-27-21 Fire (Mutual Aid)

11 calls for July

64 calls for 2021 (70 calls this this time 2020)

Monthly training July's training was held in house and we did pump training with all the truck's with pumps.

Contractor's Application for Payment

Owner:	City of St. Augusta	**Owner's Project No.:**	
Engineer:	Moore Engineering, Inc.	**Engineer's Project No.:**	21008C
Contractor:	Knife River Corporation	**Contractor's Project No.:**	
Project:	Reclamation and Paving		
Contract:	228th Street Improvements		
Application No.:	2	**Application Date:**	8/16/2021
Application Period:	**From** 5/26/2021	**to**	8/16/2021

1. Original Contract Price	$	432,951.50
2. Net change by Change Orders	$	14,522.85
3. Current Contract Price (Line 1 + Line 2)	$	447,474.35
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	$	426,390.95
5. Retainage		
a. 5% X $ 426,390.95 Work Completed	$	21,319.55
b. X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	21,319.55
6. Amount eligible to date (Line 4 - Line 5.c)	$	405,071.40
7. Less previous payments (Line 6 from prior application)	$	391,232.99
8. Amount due this application	$	13,838.41
9. Balance to finish, including retainage (Line 3 - Line 6)	$	42,402.95

Payment Recommended By Engineer $ **13,838.41**
(Line 8 or other - attach explanation of the other amount)

Payment Approved by Owner $ _____
(Line 8 or other - attach explanation of the other amount)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: KNIFE RIVER CORP - NC

Signature: _____ **Date:** 9-2-21

Recommended by Engineer	**Approved by Owner**
By:	**By:**
Title: Project Manager	**Title:**
Date: 09/02/2021	**Date:**
Approved by Funding Agency	
By:	**By:**
Title:	**Title:**
Date:	**Date:**

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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner: City of St. Augusta | **Owner's Project No.:**
Engineer: Moore Engineering, Inc. | **Engineer's Project No.:** 21008C
Contractor: Knife River Corporation | **Contractor's Project No.:**
Project: Reclamation and Paving
Contract: 228th Street Improvements

Application No.: 1 **Application Period:** From 5/26/2021 to 8/16/2021 **Application Date:** 8/16/2021

A	B		C	D	E	F		G	H	I	J	K	L
			Contract Information					Work Completed					
Bid Item No.	Description		Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
						Original Contract							
Base Bid													
1	2021.501	Mobilization	1.00	LS	$ 10,000.00	$ 10,000.00		1.00	$ 10,000.00		$ 10,000.00	100%	$ -
2	2104.503	Sawing Bituminous Pavement (Full Depth)	254.00	LF	$ 2.00	$ 508.00		254.00	$ 508.00		$ 508.00	100%	$ -
3	2104.503	Remove Pipe Culverts	94.00	LF	$ 12.00	$ 1,128.00		94.00	$ 1,128.00		$ 1,128.00	100%	$ -
4	2111.519	Test Rolling	53.00	RDST	$ 17.00	$ 901.00		53.00	$ 901.00		$ 901.00	100%	$ -
5	2112.519	Subgrade Preparation	53.00	RDST	$ 170.00	$ 9,010.00		53.00	$ 9,010.00		$ 9,010.00	100%	$ -
6	2215.504	Full Depth Reclamation	13,702.00	SY	$ 1.50	$ 20,553.00		13,702.00	$ 20,553.00		$ 20,553.00	100%	$ -
7	2221.604	Shoulder Base Aggregate	2,163.00	SY	$ 3.00	$ 6,489.00		2,163.00	$ 6,489.00		$ 6,489.00	100%	$ -
8	2360.509	Type SP 9.5 Wearing Course Mixture (2B)	1,564.00	TON	$ 55.00	$ 86,020.00		1,545.00	$ 84,975.00		$ 84,975.00	99%	$ 1,045.00
9	2360.509	Type SP 12.5 Non Wearing Course Mixture (2B)	1,564.00	TON	$ 55.00	$ 86,020.00		1,511.00	$ 83,105.00		$ 83,105.00	97%	$ 2,915.00
10	2411.604	Geosynthetic Reinforcement	2,672.00	SY	$ 3.80	$ 10,153.60		2,672.00	$ 10,153.60		$ 10,153.60	100%	$ -
11	2501.502	15" RC Pipe Apron	2.00	EA	$ 450.00	$ 900.00		2.00	$ 900.00		$ 900.00	100%	$ -
12	2501.502	48" RC Pipe Apron	2.00	EA	$ 1,700.00	$ 3,400.00		2.00	$ 3,400.00		$ 3,400.00	100%	$ -
13	2501.503	15" RC Pipe Culvert Class III	46.00	LF	$ 71.50	$ 3,289.00		46.00	$ 3,289.00		$ 3,289.00	100%	$ -
14	2501.503	48" RC Pipe Culvert Class III	34.00	LF	$ 287.00	$ 9,758.00		34.00	$ 9,758.00		$ 9,758.00	100%	$ -
15	2540.602	Mail Box Support	3.00	EA	$ 150.00	$ 450.00		0.00	$ -		$ -	0%	$ 450.00
16	2563.601	Traffic Control	1.00	LS	$ 1,000.00	$ 1,000.00		1.00	$ 1,000.00		$ 1,000.00	100%	$ -
17	2573.503	Silt Fence, Type MS	1,815.00	LF	$ 2.25	$ 4,083.75		1,715.00	$ 3,858.75		$ 3,858.75	94%	$ 225.00
18	2575.501	Turf Establishment	1.00	LS	$ 4,650.00	$ 4,650.00		0.00	$ -		$ -	0%	$ 4,650.00
19	2575.504	Erosion Control Blanket Category 3N	60.00	SY	$ 5.00	$ 300.00		0.00	$ -		$ -	0%	$ 300.00
20	2582.503	4" Solid Line Multi-Component	21,057.00	LF	$ 0.20	$ 4,211.40	20,730.00	20,730.00	$ 4,146.00		$ 4,146.00	98%	$ 65.40
21		Testing Allowance	1.00	LS	$ 3,000.00	$ 3,000.00	0.27	0.27	$ 800.00		$ 800.00	27%	$ 2,200.00
Alternate A - Fairfield Road Reclamation and Paving													
A1	2021.501	Mobilization	1.00	LS	$ 2,000.00	$ 2,000.00		1.00	$ 2,000.00		$ 2,000.00	100%	$ -
A2	2104.503	Sawing Concrete Pavement (Full Depth)	23.00	LF	$ 2.00	$ 46.00		23.00	$ 46.00		$ 46.00	100%	$ -
A3	2104.503	Sawing Bituminous Pavement (Full Depth)	174.00	LF	$ 2.00	$ 348.00		174.00	$ 348.00		$ 348.00	100%	$ -
A4	2111.519	Test Rolling	22.00	RDST	$ 20.00	$ 440.00		22.00	$ 440.00		$ 440.00	100%	$ -
A5	2112.519	Subgrade Preparation	22.00	RDST	$ 195.00	$ 4,290.00		22.00	$ 4,290.00		$ 4,290.00	100%	$ -
A6	2215.504	Full Depth Reclamation	5,258.00	SY	$ 1.75	$ 9,201.50		5,258.00	$ 9,201.50		$ 9,201.50	100%	$ -
A7	2221.604	Shoulder Base Aggregate	806.00	SY	$ 4.00	$ 3,224.00		806.00	$ 3,224.00		$ 3,224.00	100%	$ -
A8	2360.509	Type SP 9.5 Wearing Course Mixture (2B)	634.00	TON	$ 55.00	$ 34,870.00		634.00	$ 34,870.00		$ 34,870.00	100%	$ -
A9	2360.509	Type SP 12.5 Non Wearing Course Mixture (2B)	634.00	TON	$ 55.00	$ 34,870.00		634.00	$ 34,870.00		$ 34,870.00	100%	$ -
A10	2540.602	Mail Box Support	3.00	EA	$ 150.00	$ 450.00		0.00	$ -		$ -	0%	$ 450.00
A11	2563.601	Traffic Control	1.00	LS	$ 300.00	$ 300.00		1.00	$ 300.00		$ 300.00	100%	$ -
A12	2575.501	Turf Establishment	1.00	LS	$ 2,250.00	$ 2,250.00		0.00	$ -		$ -	0%	$ 2,250.00
A13	2582.503	4" Solid Line Multi-Component	8,567.00	LF	$ 0.20	$ 1,713.40		0.00	$ -		$ -	0%	$ 1,713.40
A14		Testing Allowance	1.00	LS	$ 1,000.00	$ 1,000.00		0.00	$ -		$ -	0%	$ 1,000.00
Alternate B - 223rd Street and 45th Avenue Reclamation and Paving													
B1	2021.501	Mobilization	1.00	LS	$ 2,000.00	$ 2,000.00		1.00	$ 2,000.00		$ 2,000.00	100%	$ -
B2	2104.503	Sawing Bituminous Pavement (Full Depth)	175.00	L F	$ 2.00	$ 350.00		175.00	$ 350.00		$ 350.00	100%	$ -
B3	2111.519	Test Rolling	16.00	RDST	$ 20.00	$ 320.00		16.00	$ 320.00		$ 320.00	100%	$ -
B4	2112.519	Subgrade Preparation	16.00	RDST	$ 195.00	$ 3,120.00		16.00	$ 3,120.00		$ 3,120.00	100%	$ -
B5	2215.504	Full Depth Reclamation	4,047.00	SY	$ 1.75	$ 7,082.25		4,047.00	$ 7,082.25		$ 7,082.25	100%	$ -
B6	2221.604	Shoulder Base Aggregate	688.00	SY	$ 4.00	$ 2,752.00		688.00	$ 2,752.00		$ 2,752.00	100%	$ -
B7	2360.509	Type SP 9.5 Wearing Course Mixture (2B)	466.00	TON	$ 55.00	$ 25,630.00		466.00	$ 25,630.00		$ 25,630.00	100%	$ -
B8	2360.509	Type SP 12.5 Non Wearing Course Mixture (2B)	466.00	TON	$ 55.00	$ 25,630.00		466.00	$ 25,630.00		$ 25,630.00	100%	$ -

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Progress Estimate - Unit Price Work **Contractor's Application for Payment**

Owner:	City of St. Augusta	**Owner's Project No.:**	
Engineer:	Moore Engineering, Inc.	**Engineer's Project No.:**	21008C
Contractor:	Knife River Corporation	**Contractor's Project No.:**	
Project:	Reclamation and Paving		
Contract:	228th Street Improvements		

Application No.: 1 **Application Period:** **From** 5/26/2021 **to** 8/16/2021 **Application Date:** 8/16/2021

A	B		C	D	E	F		G	H	I	J	K	L
			Contract Information					Work Completed					
Bid Item No.		Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
B9	2540.602	Mail Box Support	2.00	EA	$ 150.00	$ 300.00		0.00	$ -		$ -	0%	$ 300.00
B10	2563.601	Traffic Control	1.00	LS	$ 500.00	$ 500.00		1.00	$ 500.00		$ 500.00	100%	$ -
B11	2575.501	Turf Establishment	1.00	LS	$ 2,250.00	$ 2,250.00		0.00	$ -		$ -	0%	$ 2,250.00
B12	2582.503	4" Solid Line Multi-Component	5,948.00	LF	$ 0.20	$ 1,189.60		0.00	$ -		$ -	0%	$ 1,189.60
B13		Testing Allowance	1.00	LS	$ 1,000.00	$ 1,000.00		0.00	$ -		$ -	0%	$ 1,000.00
					Original Contract Totals	**$ 432,951.50**			**$ 410,948.10**	**$ -**	**$ 410,948.10**	**95%**	**$ 22,003.40**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of St. Augusta	**Owner's Project No.:**	
Engineer:	Moore Engineering, Inc.	**Engineer's Project No.:**	21008C
Contractor:	Knife River Corporation	**Contractor's Project No.:**	
Project:	Reclamation and Paving		
Contract:	228th Street Improvements		

Application No.: 1 **Application Period:** **From** 5/26/2021 **to** 8/16/2021 **Application Date:** 8/16/2021

A	B	C	D	E	F		G	H	I	J	K	L
		Contract Information					Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders												
Change Order No. 1					-			-		-		-
1	2104.503 REMOVE PIPE CULVERTS	43.00	LF	12.00	$ 516.00		0.00	$ -		$ -	0%	$ 516.00
2	2112.604 SUBGRADE PREPARATION	303.00	SY	5.75	$ 1,742.25	421.00	421.00	$ 2,420.75		$ 2,420.75	139%	$ (678.50)
3	2211.507 AGGREGATE BASE (CV) CLASS 5	51.00	CY	27.50	$ 1,402.50		0.00	$ -		$ -	0%	$ 1,402.50
4	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	35.00	TON	72.00	$ 2,520.00	50.00	50.00	$ 3,600.00		$ 3,600.00	143%	$ (1,080.00)
5	2360.509 TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	35.00	TON	72.00	$ 2,520.00	50.00	50.00	$ 3,600.00		$ 3,600.00	143%	$ (1,080.00)
6	2501.502 24" RC PIPE APRON	2.00	EA	1,050.00	$ 2,100.00		2.00	$ 2,100.00		$ 2,100.00	100%	$ -
7	2501.503 24" RC PIPE CULVERT CLASS III	38.00	LF	97.95	$ 3,722.10		38.00	$ 3,722.10		$ 3,722.10	100%	$ -
	Change Order Totals				**$ 14,522.85**			**$ 15,442.85**	**$ -**	**$ 15,442.85**	**106%**	**$ (920.00)**
Original Contract and Change Orders												
	Project Totals				**$ 447,474.35**			**$ 426,390.95**	**$ -**	**$ 426,390.95**	**95%**	**$ 21,083.40**

EJCDC C-620 Contractor's Application for Payment
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moore engineering, inc.

Soil Borings - 2022 Street Improvement Project

St. Augusta, Minnesota

Project No. 21008H

BID TABULATION

BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	ITT BID UNIT PRICE	ITT BID PRICE	BRAUN BID UNIT PRICE	BRAUN BID PRICE	AET* BID UNIT PRICE	AET* BID PRICE	CVT* BID UNIT PRICE	CVT* BID PRICE
1.	PROJECT COORDINATION & UTILITY LOCATES	LS	1	$100.00	$100.00	$465.00	$465.00		$0.00		$0.00
2.	MOBILIZATION	LS	1	$200.00	$200.00	$90.00	$90.00		$0.00		$0.00
3.	SOIL BORINGS HOLLOW STEM AUGER WITH SPLIT SPOON 12' DEEP	EA	9	$225.00	$2,025.00	$200.00	$1,800.00		$0.00		$0.00
4.	TRAFFIC CONTROL AS NEEDED	LS	1	$350.00	$350.00		$0.00		$0.00		$0.00
5.	ANALYSIS & REPORT BY PE	LS	1	$840.00	$840.00	$1,920.00	$1,920.00		$0.00		$0.00
				TOTAL	*$3,515.00*	**TOTAL**	*$4,275.00*	**TOTAL**	*$0.00*	**TOTAL**	*$0.00*

*Letter sent, and no proposal received

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 202-14

RESOLUTION APPROVING PRELIMINARY 2022 TAX LEVY, COLLECTIBLE IN 2022, AND SCHEDULING TRUTH IN TAXATION PUBLIC HEARING

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2021, upon taxable property in the City of St. Augusta for the following purposes:

Purpose:	
General Fund	$728,329
Capital Improvement Fund	400,209
Total Regular Levy:	**$1,128,538**
Debt Service Levy	$ 40,000
Total City Levy	**$ 1,168,538**

NOW, THEREFORE, BE IT FURTHER RESOLVED that the St. Augusta City Council will hold an initial public hearing to hear comments from the public regarding the proposed budget and property tax levy at **7:00 pm Tuesday, December 7, 2021** at the City Council Chambers of St. Augusta City Hall, 1914 250th Street, St Augusta, Minnesota.

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

Adopted by the City Council of the City of St Augusta 7th Day of September, 2021.

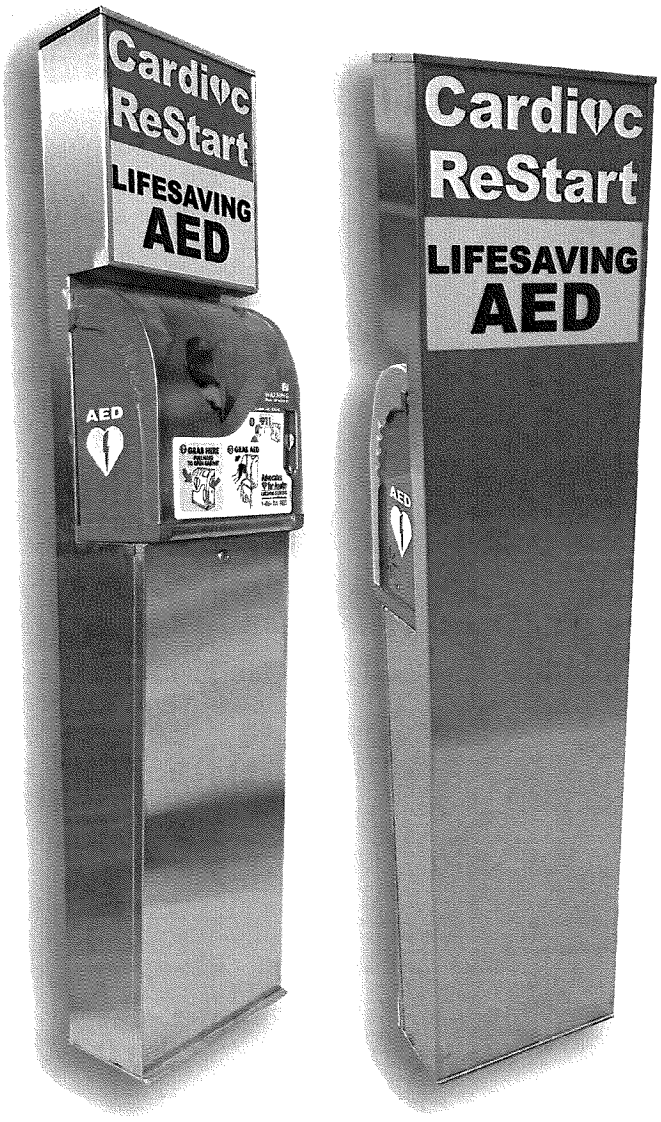
Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

Cardiac ReStart

Proudly distributed by: Advocates for Health LIFESAVING SOLUTIONS



LED Lighted Freestanding Unit

15"W x 69"H x 9D"

2 install options for the Freestanding Unit



Option A: Install as a double sided freestanding unit



Option B: Install as a single sided unit against a building or a structure

7-9-21

Advocates for Health

LIFESAVING SOLUTIONS

350,000 Sudden Cardiac Arrest (SCA) is the leading cause of death in the US claiming an estimated 350,000 lives per year.

95% It is estimated that 95% of victims of SCA die before they reach the hospital or other source of emergency help.

1,000 SCA kills 1,000 people per day or one person every 2 minutes.

A key mission of Advocates for Health is to provide increased access to AEDs (Automated External Defibrillator)

An AED, or automated external defibrillator, is used to help those experiencing sudden cardiac arrest. It's a sophisticated, yet easy-to-use, medical device that can analyze the heart's rhythm and, if necessary, deliver an electrical shock, or defibrillation, to help the heart re-establish an effective rhythm.

In an effort to save more lives from Sudden Cardiac Arrest. Placing AEDs in outdoor Smart Monitored Cabinets is a great way to ensure AEDs are always available day or night.

AED Smart Monitored Cabinet Features include:



ADA compliant/UL certified

Type 304 Stainless Steel Housing Structure
Treated to withstand the elements (heat, cool, wet, saline)

LED Illuminated 15" x 16" Panels
Provides visibility and readability at all hours

Regulated Heating and Ventilation
Ventilator fan and convector heating device work to maintain temperature of the AED

Monitoring of AED Presence and Readiness
Alerts if AED device signals maintenance is required

Integrated Light Sensor
Illuminates the AED in dim conditions

Powered through 24V DC Converter
Hardwired in with the use of safety extra-low voltage

Rechargeable Backup battery
Powers essential functions

Connectivity & Reporting
Through cellular communication and text alerts

Impact-Resistant Transparent Polycarbonate Cover
Surface treated to minimize greenhouse effects

When cabinet door is opened:

Audible alarm and visual lights triggered

Photo control triggered, pictures transmitted and stored in online system

AED Smart Cabinets compatible with all leading public access AEDs.

Advocates For Health is a certified 501(c)(3) non-profit

1-855-728-7828

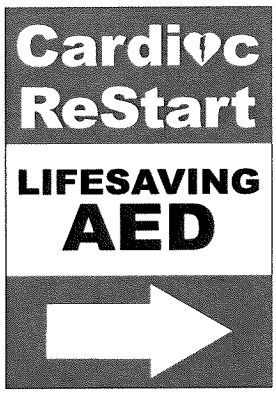
7-9-21

Add On Items

Directional Signs

$50 each
(2 included with package)

- 18"w x 24"h
- Available with Left, Right or Straight Arrow
- Includes Mounting Hardware





Dedication Plaque

2 options

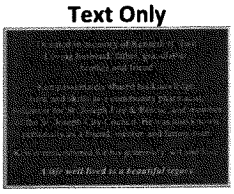
- 10"w x 7"h
  - Text Only **$290**
  - Text & Image **$345**



Text & Image



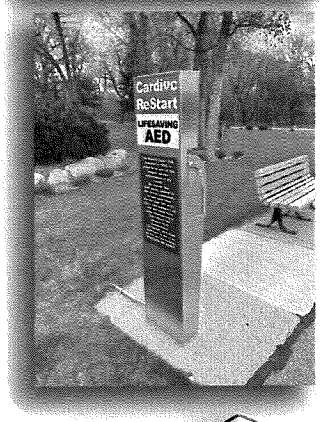
Text Only

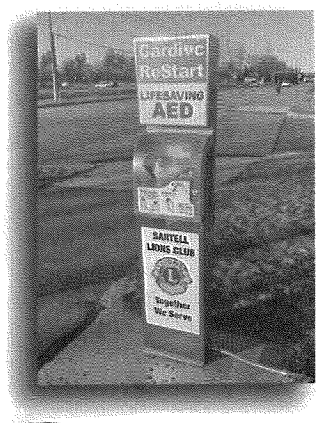


Vinyl Graphics

Front/Back
$180

Front Only
$90

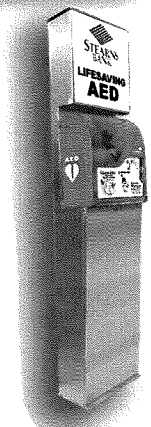


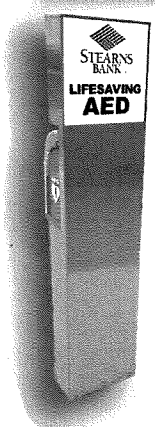


Customized LED Lighted Panel

Custom panels can be labeled to your own logo/layout.

- 1 Panel **$75 Each**
- 10 or more panels **$40 Each**





Prices guaranteed for 30 days after presentation

info@advocates4health.org **www.Advocates4Health.org**

Facebook: https://www.facebook.com/Advocates4health

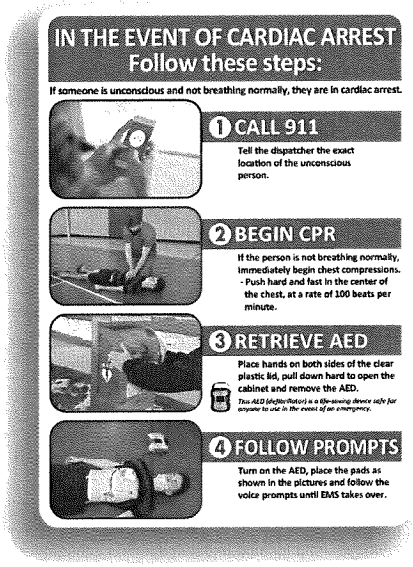
Instagram: @advocatesforhealth **Twitter: @AFH_AED**

LinkedIN: https://www.linkedin.com/company/advocates-for-health

Advocates for Health

LIFESAVING SOLUTIONS

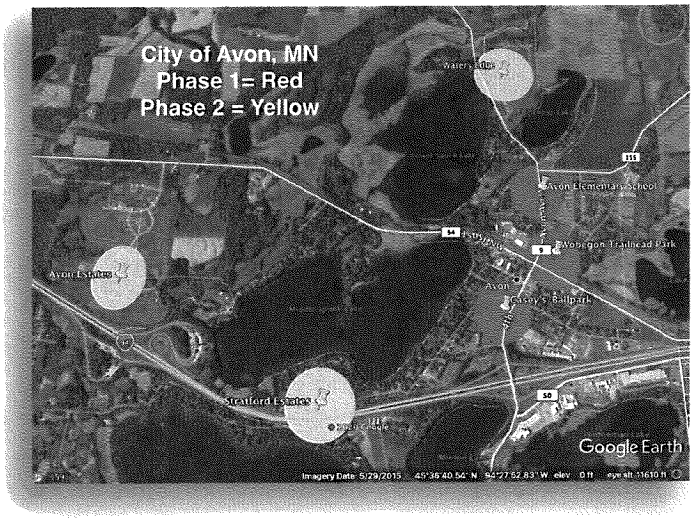






AED Smart Monitored Cabinet Package includes:

- **AED Smart Monitored Cabinet with AED**
- **2 Directional Signs**
- **Hands Only CPR/AED Instructional Training**
- **Installation and Coordination with civic organizations, contractors and municipalities**
- **Fundraising Guidance**
- **Planning, Mapping and Site Selection**
- **1 Year of AED Smart Monitoring ($375/year thereafter)**
- **AED/CPR Instructional Poster**
- **AED registered in tracking program for batteries and pads**



- **Registration of AED with National/State Registry**
- **Inclusion in County 911 mapping system (if available)**

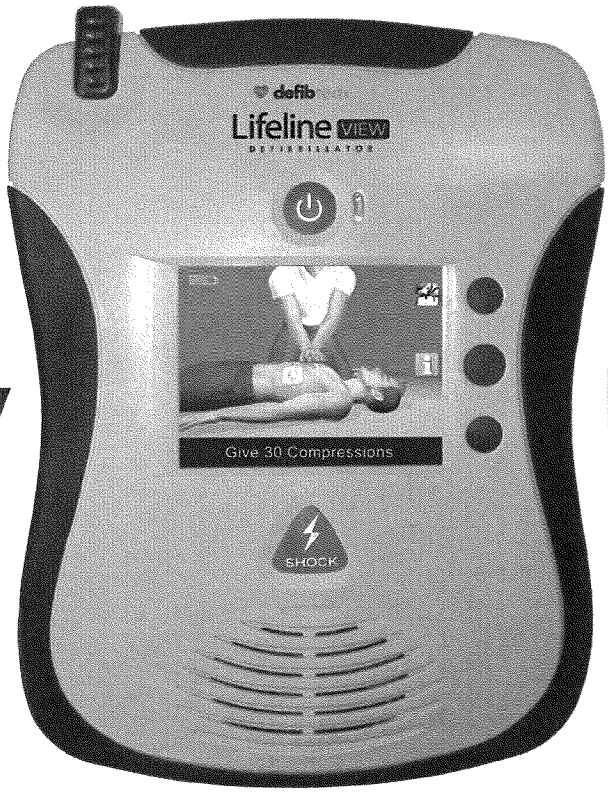
Prices does not include: Electrical hookup, concrete pad/base or sales tax, (if applicable)

7-9-21

$5,795. installed

THE ART AND SCIENCE OF DEFIBRILLATION™ $375 Mandatory

Simply Effective



Show and Tell.

Other AEDs tell you what they're doing. The Lifeline VIEW, with its full-color detailed, interactive videos, also shows you. It delivers clear text and corresponding videos that reinforce the voice instructions and aid comprehension—especially in noisy environments where voice prompts alone might be difficult to follow.

defibtech
Life-Saving Technology Within Reach

AED price: $ 1,695 which includes adult pads, soft side carrying case, first aid kit and shipping

COALITION OF GREATER MN CITIES

DEDICATED TO A STRONG GREATER MINNESOTA

August 20, 2021

Mr. William McCabe
City Administrator
City of Saint Augusta
1914 – 250th Street
Saint Augusta, MN 56301

Dear Mr. McCabe,

As the new President of the Coalition of Greater Minnesota Cities (CGMC), I am writing to urge your city to join our organization for the upcoming year. The past year and a half has been challenging, but as we prepare for the 2022 legislative session I believe your city would benefit significantly from membership in the CGMC—and the CGMC will be even stronger with your city's voice.

So far, 2021 has had its share of challenges with a completely remote legislative session—something we have never seen before. This created challenges in connecting with and influencing legislators, but CGMC immediately stepped up and adapted to the "new normal" by using digital advocacy including videos, advocacy weeks that focused on specific issues, social media posts, guest columns, and virtual meetings to influence lawmakers and advocate for Greater Minnesota.

As the leading voice for Greater Minnesota cities, CGMC was instrumental in passing legislation that is important to our communities this session. Over the past few months, CGMC:

- Successfully secured millions in funding for the Minnesota Initiative Foundations and DEED child care grant programs to help continue to combat the child care shortage in Greater Minnesota
- Led efforts that resulted in $600,000 for a new Municipal PFAS Reduction Initiative and stopped legislation that could have unjustly held cities liable for PFAS in their wastewater
- Advocated for funding for the successful Greater Minnesota Business Development Public Infrastructure (BDPI) grant program, which received $3.7 million through the jobs and economic development bill
- Advocated for a Local Government Aid "hold harmless" provision that ensures no city will lose LGA next year
- Supported $70 million for the Border-to-Border Broadband grant program where almost the entire investment will fund projects in Greater Minnesota
- Supported the passage of $18 million for small-city streets

I am proud of these accomplishments and the work of the CGMC, but there is much more work to do. The influx of federal funding, as well as the large surplus for the current biennium, provide significant opportunities for the CGMC to advocate for our priorities in the 2022 legislative session and beyond.

LGA, bonding among our top priorities for 2022

LGA reform discussions are anticipated to kick off soon, and it is expected legislators will plan to revisit the LGA formula during the 2022 legislative session. For the past 40 years, CGMC has fought vigorously for increased LGA funding, defended the program against cuts and onerous policy changes, and worked to ensure a fair and balanced distribution formula. If we want any potential changes to LGA to be beneficial to Greater Minnesota, our cities need to work together. Your involvement in CGMC will ensure that your city has a seat at the table.

Another top priority for the CGMC next session will be passage of a bonding bill that funds infrastructure across Greater Minnesota, including wastewater and water infrastructure, BDPI, housing programs, child care facilities, and local roads and bridges. CGMC will be at the Capitol advocating directly for these issues that are vital to the future of our communities.

Working together for the future of Greater Minnesota

Enclosed with this letter is a sample invoice and resolution that reflect what your city's general dues would be for 2021–22 membership. For new CGMC members or returning members that have not been members of the organization for more than five years, CGMC offers a four-year dues phase-in period, during the first year of which your city will pay 25% of its full dues amount, scaling up 25% in each of the following years. A sample resolution for your city council to consider regarding CGMC membership is also enclosed.

To learn more about membership, CGMC issues, or to schedule a meeting with CGMC staff, please contact Shane Zahrt at SAZahrt@flaherty-hood.com or (651) 295-1123. You can also find more information on the CGMC's website at greatermncities.org.

Join the CGMC today!

Join the CGMC to help us continue to strengthen our Greater Minnesota communities. I look forward to working with you.

Sincerely,

Pat Baustian, Mayor of Luverne
President, Coalition of Greater Minnesota Cities

Sample – 2022 CGMC Dues Invoice

To: Mr. William McCabe, City Administrator
City of Saint Augusta

From: Lisa Bode, CGMC Treasurer

Date: August 20, 2021

Re: SAMPLE – 2022 CGMC General Dues Assessment

- -

This **sample** invoice reflects the general dues assessment for your city should you elect to join the Coalition of Greater Minnesota Cities ("CGMC") for 2022. This dues assessment is based on the assessment policy approved by the CGMC membership at its annual meeting in July 2021.

2022 general assessment for Saint Augusta **$1,612**

For research, advocacy, and general services related to property taxes, LGA, annexation, environmental regulation and funding, economic development, and transportation. This also includes services for labor and employee relations that will be provided to all CGMC cities.

For new member cities or returning member cities that have not been CGMC members for more than five years, this assessment is based on a policy of phasing in. For the first year, new cities are assessed 25% of their total dues. In the second year, 50% of their total. For the third year, 75% of their total. In the fourth year of membership and thereafter, cities pay their full dues.

Payment may be made from your 2021 or 2022 budgets, but payment should be made by February 1, 2022. About 9% of your general assessment is used for annexation and environment programs, which some cities pay out of their utility funds because of the direct impact of these issues on their sewer and water service.

For additional information about joining the CGMC or to request an official invoice for 2022 dues assessment, please contact CGMC staff member Shane Zahrt at (651) 295-1123 or SAZahrt@flaherty-hood.com.

SAMPLE **CITY** RESOLUTION TO JOIN THE
COALITION OF GREATER MINNESOTA CITIES

WHEREAS, the interests of **CITY** and its residents are deeply impacted by the actions of the Minnesota State Legislature and Minnesota state government; and

WHEREAS, the Coalition of Greater Minnesota Cities (CGMC) is a nonprofit advocacy organization whose mission is to pursue policies at the state legislature that benefit Cities located outside of the seven-county Twin Cities Metropolitan area; and

WHEREAS, the CGMC works to protect LGA funding and works on economic development, environment, transportation, and annexation issues which benefit **CITY** and other Greater Minnesota communities; and

WHEREAS, this is a pivotal time in Minnesota's history, and it is important for Greater Minnesota communities to speak with a collective voice on issues at the State Capitol; and

WHEREAS the CGMC offers a phased-in dues structure for new or returning member cities, under which, **CITY** will pay 25% of our full dues amount during our first year of membership, 50% of dues in the second year, 75% in the third year, and 100% of our dues during the fourth year.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF **CITY**:

1. That the City of **CITY** hereby agrees to join the Coalition of Greater Minnesota Cities.

Adopted this ___ day of _____, 2021

COALITION OF GREATER MN CITIES

Frequently Asked Questions: CGMC Basics

What is the CGMC?

We are a nonprofit, nonpartisan advocacy organization representing more than 100 cities outside of the Twin Cities metropolitan area. We advocate for the unique needs of Greater Minnesota cities on issues such as Local Government Aid, economic development, environment, transportation, and more. CGMC is led by a board of directors made up of mayors, city councilors and city staff members from across Greater Minnesota.

How & when was CGMC established?

Our origins stem from the early 1970s, when several Greater Minnesota mayors began to express concerns that their communities were not receiving adequate attention at the legislature. They decided Greater Minnesota cities needed their own representation at the Capitol. CGMC started with just 13 cities and was led by enthusiastic city officials who hired lobbyists, met regularly with legislators, promoted their ideas in the media, and developed a strong presence around the Capitol, all while continuing to welcome additional members into the fold.

How does CGMC decide which issues to work on?

Our legislative advocacy focuses on five main areas: LGA & property taxes, economic development, environment, transportation, and annexation & land use. Within these areas, priorities and positions are selected based on input gleaned from our members through subcommittee meetings and informal discussions. Our official legislative priorities and positions are adopted by CGMC's full membership at our Fall Conference in November.

Does CGMC provide any non-legislative services?

In addition to our legislative advocacy, we have a public labor and employment program that provides our members with data and information on topics ranging from negotiations with unions to disciplining employees and other workplace situations. Our labor team conducts seminars and webinars and has been a vital resource during the COVID-19 pandemic as our member cities navigate the new realities for their employees and workplaces. CGMC member cities are also entitled to reduced fees on legal services related to labor and employment issues.

How does CGMC calculate membership dues?

For most cities, dues are calculated based on a $1,500 base fee plus an amount per capita (which is tiered so that larger cities pay more per capita than smaller cities). A different calculation is used for cities with populations greater than 35,000.

We have a four-year phase-in fee schedule for new members or returning cities that have not been members in the last five years. For those cities, dues are phased in starting at 25% of the total in the first year and then stepping up to 50%, 75%, and finally 100% over the next three years. This phase-in schedule allows new members to see the work of the CGMC and participate in our programs for just a small initial investment.

How does CGMC communicate with its members?

We keep in touch with members in several ways. The most consistent is through the CGMC in Brief, our weekly e-newsletter that provides updates on activities at the legislature, emerging issues, grant opportunities, and upcoming events. We also offer opportunities to delve more deeply into specific topics through webinars featuring CGMC staff or outside guests and experts.

In addition, CGMC staff members visit as many of our member cities between legislative sessions as possible. These visits can take many forms: Zoom meetings, face-to-face with the mayor and staff, or a presentation to the whole council.

Does CGMC host any events?

We host several events each year including our Summer Conference, Fall Conference, Legislative Action Day (our annual "lobby day" at the Capitol in St. Paul), and seminars on labor & employment issues. In addition to our in-person events, we often conduct webinars to provide in-depth information on specific issues that may impact your city.

My city has a specific bonding project or need for a local bill. Can CGMC help us?

We do not lobby or take positions on legislation that is specific to individual cities. However, our expert staff is always happy to offer advice and perspective to our members on the legislature and the legislative process.

For more information, visit greatermncities.org or email us at CGMC_Communications@flaherty-hood.com.

COALITION OF GREATER MN CITIES

Frequently Asked Questions: What sets CGMC apart

Does it really matter if Greater Minnesota has its own lobbyists?

Years of experience have shown that if CGMC doesn't speak up on certain issues, no one will — and surely no one who is specifically looking out for Greater Minnesota. The cities of Minneapolis and St. Paul have several lobbyists working for them at the Capitol, as do communities across the metro area through the Metro Cities organization and Met Council. Greater Minnesota deserves the same strong team of advocates looking out for your communities. CGMC provides that team.

Is CGMC just another partisan organization?

No! We are a nonpartisan organization and the city officials involved in CGMC cover every corner of the ideological spectrum. We have strong positive relationships and work closely with members of both parties to advance the needs of Greater Minnesota — and we aren't afraid to criticize either party when their actions warrant it.

How is CGMC different from the League of Minnesota Cities?

While the League of Minnesota Cities (LMC) covers issues that impact *all* cities across the state, CGMC focuses specifically on the unique needs and interests of cities in Greater Minnesota.

The work of CGMC and LMC is often complementary, but our distinct focus means we advocate for rural communities in ways LMC does not. By concentrating on needs and issues from a Greater Minnesota perspective, we strive to ensure that Greater Minnesota receives its fair share of state resources such as Local Government Aid, bonding dollars, economic development programs, etc.

My city hires a contract lobbyist to work on our issues. Why do we need to join CGMC?

Many cities hire a contract lobbyist or employ a staff member tasked with advancing specific bills at the legislature. They are great for bringing attention to a city-specific project, but no single contract lobbyist for an individual city is able to influence statewide policy on the "big issues" like LGA or transportation funding. When it comes to these types of major issues, a well-established association of like-minded advocates who can wield their collective power is far more effective.

It seems like CGMC spends a lot of time on local government aid (LGA), but my city does not receive LGA. Why should we be a member?

CGMC is most known for our advocacy on LGA, but we work on many other issues that are important to cities across Greater Minnesota. Child care, housing, broadband, transportation, environmental regulations, and annexation are just a few of the other critical issues that we work on.

In addition, we provide a discount on CGMC membership for cities that do not receive LGA. If your city's dues work out to be more than the LGA you receive, you are only charged for half of what your dues would otherwise be.

Won't CGMC just do the same work whether or not our city is a member?

There are certainly many cities who are not members of the CGMC but who still reap the benefits of our work. However, the cities who join CGMC understand that accomplishing favorable outcomes for Greater Minnesota requires cities to work together and put up a united front. CGMC cannot achieve success for all Greater Minnesota cities without a large group of member cities who support our shared goals and priorities.

For more information, visit greatermncities.org or email us at CGMC_Communications@flaherty-hood.com.

GREEN ACRES
ANIMAL RESCUE
ESTABLISHED - 2020

August 31, 2021

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

I would like to ask for an extension on our conditional use permit application for 90 days which would bring us to the date of November 30, 2021.

Thank you,

Sheri Meline

Sheri Meline
Green Acres Animal Rescue



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