

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

February 4, 2020

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the January 2, 2020 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Bill McCabe’ attendance at MCFOA Annual Conference
 - 3E. Chad Blashack’s and Paul Hollermann’s attendance at MN Rural Water Conference
4. Sheriff’s Report
5. Building Inspector’s Report – Mark Harren.
6. Fire Department
 - 6A. Monthly Report
 - 6B. Generator Grant Opportunity
 - 6C. Other
7. Open Forum -10 Minute Limit.
8. Engineer’s Report
9. Council Member Comments/Purview.
10. Clerk's Report.
 - 10A. March Meeting
 - 10B. Sale of Ambulance/Bread Van
 - 10C. Clean Up Day
 - 10D. 2019 Audit, Field Work February 11-13
11. Adjourn.

REMINDERS: Presidential Primary, Early Voting, Tuesday February 25-Monday, March 2
Presidential Primary, Tuesday, March 3, polls open 7am-8pm
Regular City Council Meeting, TBD

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

February 4, 2020

7:00 pm

Administrative Summary

Consent Agenda – all the items are included in the packets.

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

Building Inspector's Report – I hope to have the spreadsheet for the updated packets on Tuesday.

Fire Department Report – the monthly report along with a quote for a new backup generator that they want to write a grant application for have been included in the packets.

Clerk's Report –

March Meeting – we have to reschedule our March meeting as the Tuesday it would normally be held is the Presidential Primary Day. We can either hold it the following day or wait until the next Tuesday.

Ambulance/Chevy Van – we have received quotes for the ambulance and chevy van that were taken out of service when the new Rescue Rig was put into service earlier this month. I simply would look for a motion to allow me to sale to the highest bidder.

Clean-Up Day – I would like to suggest we hold clean up day on May 16. This is the week following fishing opener and Mother's Day.

2019 Audit – FYI, field work for the annual audit will be started on February 11-13.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
January 2, 2020**

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

PRESENT: Council Members Backes, Reinert, Schulzetenberg and Genereux; Engineer Boots; Building Inspector Harren; Fire Chief Tabatt, Fire Captain Steinhofer, Fire Captain Kramer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Water/Sewer Operator Blashack, Stearns County Deputy Hemmesch, Maintenance Assistant Hollermann and Clerk/Administrator McCabe.

OTHERS PRESENT: Jill Tabatt, Mary Orth, Sheri Stang, Jackie Steinhofer, and Steve Hartkopf.

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

The following items were approved with the consent agenda:

City Council Minutes, December 3, 2019
Bill Payable, Receipts and Treasurer's Report dated January 2, 2020 and for US Bank payment and Checks #23100-23172.

City Council Agenda, January 2, 2020
Tri-County Humane Society contract
Gambling Premise Permit, St. Mary HOC June 27-28
Temporary Liquor Licenses, St. Mary HOC March 14 and June 27-28

SHERIFF'S REPORT: Lt. Hemmesch presented the Sheriff's report. He reviewed the call types and answered questions from the Council.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. Harren presented the quarterly building inspector's report. He noted 28 permits were issued in the quarter bringing the total for the year to 112. 2019 saw 14 single family permits issued.

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

**FIRE DEPT.
REPORT:**

Chief Tabatt was in attendance and presented the November run and training report bringing the total calls as of the end of November to 112. Fire Inc., provided the training on incident command course.

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

Lt. Claseman asked Mr. Couri if there was any progress on an ordinance.

Lt. Voigt stated the new rescue rig is delivered and will be in service on Sunday, January 5.

**PUBLIC WORKS
UPDATE:**

Mr. Blashack stated he has received a couple of lift station alarms but it is running great now that the pump was pulled. Working mostly on snow removal. The new JCB skid loader is in service.

OPEN FORUM:

Steve Hartkopf was in attendance and stated he wanted to discuss the ditch near his home. He presented a written request with what he wants done at that ditch? Mr. Reinert suggested we look at it again in the spring.

ACTING MAYOR:

A motion was made to appoint Paul Reinert acting mayor by Ms. Schulzetenberg, seconded by Mr. Genereux. Motion carried 3-0 with Mr. Reinert abstaining.

**BOARDS, COMMISSIONS,
OFFICIALS AND
COUNCIL**

REPRESENTATIVES:

A motion was made to make the following appointments by Ms. Schulzetenberg, seconded by Mr. Backes:

Planning Commission: Jason Netland and Brian Brown to an additional 3-year term.

Park Board: Camille Murphy and Colleen Lommel to an additional 3-year term.

Council Representative to Park Board: Brent Genereux

EDA: Mayor Mike Zenzen and Donna Schulzetenberg.

Council Fire Department Representative: Justin Backes and Paul Reinert.

City Assessor: Don Ramler, Stearns County Assessor's Office

City Attorney (Civil): Mike Couri – Couri and Ruppe

City Attorney (Prosecution): Jenall Kendal – Stearns County

Admin. Hearing Officer: Quinlivan and Hughes

City Engineer: Jeremy Boots – Moore Engineering.

Planning Consultant: Cindy Nash – Collaborative Planning.

Building Inspector: Mark Harren, MidMinnesota Code Enforcement

Electrical Inspector: Darrel Nemeth

Weed Inspector: Paul Reinert.
Assistant Weed Inspector: Mark Kiffmeyer.

The motion passed unanimously.

**RESOLUTION
#2020-01, SETTING
COMPENSATION:**

Mr. McCabe presented a resolution with wages equal to a 1.5% increase over 2019 as was included in the budget. He also stated he modified from what was originally sent out to show the training wage for new firefighters at \$10/hour for training and meetings.

A motion was made to approve Resolution #2020-01, approving a 1.5% pay raise and setting compensation for elected and appointed officials by Mr. Backes, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**SCHEDULE OF REGULAR
MEETINGS, OFFICIAL NEWSPAPER
AND OFFICIAL
DEPOSITORIES:**

A motion was made to declare the regular council meetings on the First and Third Tuesday of each month at 7:00pm, the regular Planning Commission meetings on the Monday prior to the first Tuesday in each month at 7:00pm, and Park Board meetings on the Thursday prior to the Council meeting of each month at 7:00pm, EDA meetings as needed, to designate The St. Cloud Times the official newspaper Harvest Bank, Steifel and US Bank

as official depositories by Mr. Backes seconded by Mr. Genereux.
Motion carried unanimously.

**RESOLUTION #2020-02,
DESIGNATING**

SIGNERS: A motion was made to approve Resolution #2020-02 designating officials authorized to sign approved checks by Mr. Genereux, seconded by Ms. Schulzetenberg. Motion carried unanimously.

**ORDINANCE
#2020-01:**

A motion was made to approve Ordinance #2020-01, adopting the fee schedule by Ms. Schulzetenberg, seconded by Mr. Backes.
Motion carried unanimously.

**RESOLUTION #2020-03,
APPOINTING ELECTION**

JUDGES: A motion was made to approve Resolution #2020-03, appointing election judges by Mr. Backes, seconded by Mr. Genereux.
Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Boots says he would like to get the road inspection done as soon as possible. Mr. Reinert indicated days he would not be available.

**COUNCIL MEMBER
PURVIEW:**

Mr. Genereux asked about the tree trimming. Mr. Blashack indicated he believes it is done, but there may be some clean up to be finished later in the spring.

Ms. Schulzetenberg just asked that we keep up on the plowing of the roads.

Mr. Backes thanked the guys for how they were plowing.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe presented the information on the League of Cities dividend.

Mr. McCabe reported the wastewater treatment facility is working with the City of Foley to possibly add them to the system. He presented the two options for Foley buying in on the system and the ramifications it would have on us.

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

Approved this 4th day of February, 2020.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

City of St. Augusta

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11685 R	101-41000-334	Electric Permits	\$71.00	1/8/2020	general - Mechanical Energy	01 02 20 rct
11686 R	101-41000-341	Assessment Search Fees	\$10.00	1/8/2020	general - S Ball	01 02 20 rct
11687 R	601-49400-371	Water Sales	\$572.07	1/8/2020	water dept - Jan 20 rcpts	01 02 20 rct
11687 R	605-43160-374	Electricity Sales	\$12.35	1/8/2020	EU - Jan 20 rcpts	01 02 20 rct
11687 R	606-49450-372	Sewer Replacement Fund	\$23.59	1/8/2020	SRF - Jan 20 rcpts	01 02 20 rct
11687 R	602-49450-372	Sewer Sales	\$715.53	1/8/2020	sewer - Jan 20 rcpts	01 02 20 rct
11687 R	607-41000-371	Storm Sewer Sales	\$959.40	1/8/2020	SW - Jan 20 rcpts	01 02 20 rct
11688 R	601-49400-371	Water Sales	\$1,133.98	1/8/2020	water dept - Jan 20 rcpts	01 03 20 rct
11688 R	607-41000-371	Storm Sewer Sales	\$732.00	1/8/2020	SW - Jan 20 rcpts	01 03 20 rct
11688 R	602-49450-372	Sewer Sales	\$1,462.21	1/8/2020	sewer - Jan 20 rcpts	01 03 20 rct
11688 R	606-49450-372	Sewer Replacement Fund	\$46.49	1/8/2020	SRF - Jan 20 rcpts	01 03 20 rct
11688 R	601-49400-313	General Sales and Use Tax	\$1.95	1/8/2020	water dept - Jan 20 rcpts	01 03 20 rct
11688 R	605-43160-374	Electricity Sales	\$18.06	1/8/2020	EU - Jan 20 rcpts	01 03 20 rct
11689 R	101-41000-322	Park Shelter Rental	\$1,500.00	1/8/2020	general - HLP rental	01 04 20 rct
11689 R	101-41000-322	Park Shelter Rental	\$1,875.00	1/8/2020	general - Kiffmeyer rental	01 04 20 rct
11689 R	101-41000-310	Sales Tax	\$147.75	1/8/2020	general - tax on shelter rental	01 04 20 rct
11690 R	101-41000-341	Assessment Search Fees	\$10.00	1/8/2020	general - Heartland Title	01 06 20 rct
11691 R	101-41000-334	Electric Permits	\$36.00	1/8/2020	general - Suburban Electric	01 06 20 rct
11692 R	607-41000-371	Storm Sewer Sales	\$720.00	1/8/2020	SW - Jan 20 rcpts	01 06 20 rct
11692 R	601-49400-371	Water Sales	\$2,617.35	1/8/2020	water dept - Jan 20 rcpts	01 06 20 rct
11692 R	601-49400-313	General Sales and Use Tax	\$1.95	1/8/2020	water dept - Jan 20 rcpts	01 06 20 rct
11692 R	605-43160-374	Electricity Sales	\$48.20	1/8/2020	EU - Jan 20 rcpts	01 06 20 rct
11692 R	606-49450-372	Sewer Replacement Fund	\$92.68	1/8/2020	SRF - Jan 20 rcpts	01 06 20 rct
11692 R	602-49450-372	Sewer Sales	\$3,217.54	1/8/2020	sewer - Jan 20 rcpts	01 06 20 rct
11693 R	101-41000-322	Park Shelter Rental	\$125.00	1/21/2020	general - P Vassuer	01 08 20 rct
11693 R	101-41000-310	Sales Tax	\$5.91	1/21/2020	general - tax on shelter renta	01 08 20 rct
11694 R	101-41000-322	Park Shelter Rental	\$125.00	1/21/2020	general - L. Sanner	01 08 20 rct
11694 R	101-41000-310	Sales Tax	\$5.91	1/21/2020	general - tax on shelter renta	01 08 20 rct
11695 R	101-41000-321	Business Licenses/Permits	\$100.00	1/21/2020	general - Advanced Disposal	01 08 20 rct
11696 R	606-49450-372	Sewer Replacement Fund	\$103.15	1/21/2020	SRF - Jan 20 rcpts	01 08 20 rct
11696 R	602-49450-372	Sewer Sales	\$2,363.29	1/21/2020	sewer - Jan 20 rcpts	01 08 20 rct
11696 R	607-41000-371	Storm Sewer Sales	\$546.70	1/21/2020	SW - Jan 20 rcpts	01 08 20 rct
11696 R	601-49400-371	Water Sales	\$2,209.96	1/21/2020	water dept - Jan 20 rcpts	01 08 20 rct
11696 R	601-49400-313	General Sales and Use Tax	\$10.32	1/21/2020	water dept - Jan 20 rcpts	01 08 20 rct
11696 R	605-43160-374	Electricity Sales	\$41.00	1/21/2020	EU - Jan 20 rcpts	01 08 20 rct
11697 R	101-41000-322	Building Permits	\$633.50	1/21/2020	general - Ramler	01 10 20 rct
11698 R	101-41000-322	Park Shelter Rental	\$150.00	1/21/2020	general - V. Arvidson	01 10 20 rct
11698 R	101-41000-310	Sales Tax	\$5.91	1/21/2020	general - tax on shelter renta	01 10 20 rct
11699 R	450-42270-362	Contributions and Donations	\$500.00	1/21/2020	CIP - fire dept, Club Almar	01 10 20 rct
11700 R	601-49400-313	General Sales and Use Tax	\$8.75	1/21/2020	water dept - Jan 20 rcpts	01 10 20 rct
11700 R	607-41000-371	Storm Sewer Sales	\$661.60	1/21/2020	SW - Jan 20 rcpts	01 10 20 rct
11700 R	602-49450-372	Sewer Sales	\$2,071.66	1/21/2020	sewer - Jan 20 rcpts	01 10 20 rct
11700 R	605-43160-374	Electricity Sales	\$29.94	1/21/2020	EU - Jan 20 rcpts	01 10 20 rct
11700 R	601-49400-371	Water Sales	\$1,631.00	1/21/2020	water dept - Jan 20 rcpts	01 10 20 rct
11700 R	606-49450-372	Sewer Replacement Fund	\$66.59	1/21/2020	SRF - Jan 20 rcpts	01 10 20 rct
11701 R	450-41000-334	Cable TV Franchise Fee	\$581.06	1/21/2020	CIP - general, Midco	01 13 20 rct
11702 R	101-41000-334	Electric Permits	\$36.00	1/21/2020	general - Bertram Electric	01 13 20 rct
11703 R	605-43160-374	Electricity Sales	\$44.27	1/21/2020	EU - Jan 20 rcpts	01 13 20 rct
11703 R	607-41000-371	Storm Sewer Sales	\$892.80	1/21/2020	SW - Jan 20 rcpts	01 13 20 rct
11703 R	606-49450-372	Sewer Replacement Fund	\$223.10	1/21/2020	SRF - Jan 20 rcpts	01 13 20 rct
11703 R	601-49400-371	Water Sales	\$4,930.39	1/21/2020	water dept - Jan 20 rcpts	01 13 20 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11703 R	602-49450-372	Sewer Sales	\$6,695.00	1/21/2020	sewer - Jan 20 rcpts	01 13 20 rct
11703 R	601-49400-313	General Sales and Use Tax	\$52.87	1/21/2020	water dept - Jan 20 rcpts	01 13 20 rct
11704 R	101-41000-322	Park Shelter Rental	\$150.00	1/21/2020	general - S. Meyer	01 14 20 rct
11704 R	101-41000-310	Sales Tax	\$5.91	1/21/2020	general - tax on shelter renta	01 14 20 rct
11705 R	606-49450-372	Sewer Replacement Fund	\$22.00	1/21/2020	SRF - Jan 20 rcpts	01 14 20 rct
11705 R	602-49450-372	Sewer Sales	\$824.38	1/21/2020	sewer - Jan 20 rcpts	01 14 20 rct
11705 R	605-43160-374	Electricity Sales	\$3.94	1/21/2020	EU - Jan 20 rcpts	01 14 20 rct
11705 R	601-49400-313	General Sales and Use Tax	\$3.90	1/21/2020	water dept - Jan 20 rcpts	01 14 20 rct
11705 R	601-49400-371	Water Sales	\$635.24	1/21/2020	water dept - Jan 20 rcpts	01 14 20 rct
11705 R	607-41000-371	Storm Sewer Sales	\$1,245.60	1/21/2020	SW - Jan 20 rcpts	01 14 20 rct
11706 R	601-49400-371	Water Sales	\$571.89	1/21/2020	water dept - Jan 20 rcpts	01 15 20 rct
11706 R	601-49400-313	General Sales and Use Tax	\$4.58	1/21/2020	water dept - Jan 20 rcpts	01 15 20 rct
11706 R	605-43160-374	Electricity Sales	\$11.64	1/21/2020	EU - Jan 20 rcpts	01 15 20 rct
11706 R	606-49450-372	Sewer Replacement Fund	\$25.52	1/21/2020	SRF - Jan 20 rcpts	01 15 20 rct
11706 R	602-49450-372	Sewer Sales	\$694.62	1/21/2020	sewer - Jan 20 rcpts	01 15 20 rct
11706 R	607-41000-371	Storm Sewer Sales	\$662.40	1/21/2020	SW - Jan 20 rcpts	01 15 20 rct
11707 R	101-41000-341	Assessment Search Fees	\$10.00	1/21/2020	general - S. Ball	01 16 20 rct
11708 R	601-49400-313	General Sales and Use Tax	\$1.95	1/21/2020	water dept - Jan 20 rcpts	01 16 20 rct
11708 R	605-43160-374	Electricity Sales	\$13.88	1/21/2020	EU - Jan 20 rcpts	01 16 20 rct
11708 R	606-49450-372	Sewer Replacement Fund	\$23.72	1/21/2020	SRF - Jan 20 rcpts	01 16 20 rct
11708 R	602-49450-372	Sewer Sales	\$707.78	1/21/2020	sewer - Jan 20 rcpts	01 16 20 rct
11708 R	607-41000-371	Storm Sewer Sales	\$288.00	1/21/2020	SW - Jan 20 rcpts	01 16 20 rct
11708 R	601-49400-371	Water Sales	\$569.99	1/21/2020	water dept - Jan 20 rcpts	01 16 20 rct
11709 R	101-41000-322	Park Shelter Rental	\$150.00	1/21/2020	general - C. Murphy	01 17 20 rct
11709 R	101-41000-310	Sales Tax	\$5.91	1/21/2020	general - tax on shelter renta	01 17 20 rct
11710 R	101-41000-334	Electric Permits	\$25.00	1/21/2020	general - Mike's Electric	01 17 20 rct
11711 R	602-49450-372	Sewer Sales	\$1,500.50	1/21/2020	sewer - Jan 20 rcpts	01 17 20 rct
11711 R	607-41000-371	Storm Sewer Sales	\$345.20	1/21/2020	SW - Jan 20 rcpts	01 17 20 rct
11711 R	606-49450-372	Sewer Replacement Fund	\$45.47	1/21/2020	SRF - Jan 20 rcpts	01 17 20 rct
11711 R	605-43160-374	Electricity Sales	\$35.90	1/21/2020	EU - Jan 20 rcpts	01 17 20 rct
11711 R	601-49400-371	Water Sales	\$1,215.53	1/21/2020	water dept - Jan 20 rcpts	01 17 20 rct
11711 R	601-49400-313	General Sales and Use Tax	\$1.95	1/21/2020	water dept - Jan 20 rcpts	01 17 20 rct
11712 R	101-41000-322	Park Shelter Rental	\$150.00	1/22/2020	general - J. Resinger	01 21 20 rct
11712 R	101-41000-310	Sales Tax	\$5.91	1/22/2020	general - tax on shelter renta	01 21 20 rct
11713 R	603-43254-371	Water Special Assessments	\$18,819.08	1/21/2020	SAC - Special Assessments	01 16 20 SA
11713 R	603-43254-371	Water Special Assessments	\$9,269.10	1/21/2020	WAC - Special Assessments	01 16 20 SA
11714 R	101-41000-350	Fines and Forfeits	\$320.57	1/21/2020	general - misdemeanors	01 15 20 mis
11715 R	606-49450-372	Sewer Replacement Fund	\$145.05	1/22/2020	SRF - Jan 20 rcpts	01 21 20 rct
11715 R	602-49450-372	Sewer Sales	\$4,365.03	1/22/2020	sewer - Jan 20 rcpts	01 21 20 rct
11715 R	605-43160-374	Electricity Sales	\$87.81	1/22/2020	EU - Jan 20 rcpts	01 21 20 rct
11715 R	601-49400-313	General Sales and Use Tax	\$14.91	1/22/2020	water dept - Jan 20 rcpts	01 21 20 rct
11715 R	601-49400-371	Water Sales	\$3,573.82	1/22/2020	water dept - Jan 20 rcpts	01 21 20 rct
11715 R	607-41000-371	Storm Sewer Sales	\$547.20	1/22/2020	SW - Jan 20 rcpts	01 21 20 rct
11716 R	601-49400-371	Water Sales	\$1,025.24	1/22/2020	water dept - Jan 20 rcpts	01 22 20 rct
11716 R	601-49400-313	General Sales and Use Tax	\$1.95	1/22/2020	water dept - Jan 20 rcpts	01 22 20 rct
11716 R	605-43160-374	Electricity Sales	\$17.60	1/22/2020	EU - Jan 20 rcpts	01 22 20 rct
11716 R	606-49450-372	Sewer Replacement Fund	\$42.68	1/22/2020	SRF - Jan 20 rcpts	01 22 20 rct
11716 R	602-49450-372	Sewer Sales	\$1,250.90	1/22/2020	sewer - Jan 20 rcpts	01 22 20 rct
11716 R	607-41000-371	Storm Sewer Sales	\$172.80	1/22/2020	SW - Jan 20 rcpts	01 22 20 rct
11717 R	450-41000-313	General Sales and Use Tax	\$20,771.49	1/30/2020	CIP - general, sales tax 12/9/19-1/9/	01 23 20 rct
11718 R	605-43160-374	Electricity Sales	\$41.63	1/30/2020	EU - Jan 20 rcpts	01 23 20 rct

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11718 R	607-41000-371	Storm Sewer Sales	\$115.20	1/30/2020	SW - Jan 20 rcpts	01 23 20 rct
11718 R	602-49450-372	Sewer Sales	\$1,713.53	1/30/2020	sewer - Jan 20 rcpts	01 23 20 rct
11718 R	601-49400-371	Water Sales	\$1,339.96	1/30/2020	water dept - Jan 20 rcpts	01 23 20 rct
11718 R	606-49450-372	Sewer Replacement Fund	\$51.95	1/30/2020	SRF - Jan 20 rcpts	01 23 20 rct
11719 R	101-41000-322	Park Shelter Rental	\$125.00	1/30/2020	general - R. Albers	01 27 20 rct
11719 R	101-41000-310	Sales Tax	\$5.91	1/30/2020	general - tax on shelter renta	01 27 20 rct
11720 R	101-41000-322	Building Permits	\$35.00	1/30/2020	general - H&S	01 27 20 rct
11721 R	607-41000-371	Storm Sewer Sales	\$703.20	1/30/2020	SW - Jan 20 rcpts	01 27 20 rct
11721 R	602-49450-372	Sewer Sales	\$2,799.86	1/30/2020	sewer - Jan 20 rcpts	01 27 20 rct
11721 R	606-49450-372	Sewer Replacement Fund	\$94.32	1/30/2020	SRF - Jan 20 rcpts	01 27 20 rct
11721 R	605-43160-374	Electricity Sales	\$64.85	1/30/2020	EU - Jan 20 rcpts	01 27 20 rct
11721 R	601-49400-371	Water Sales	\$2,304.95	1/30/2020	water dept - Jan 20 rcpts	01 27 20 rct
11721 R	601-49400-313	General Sales and Use Tax	\$1.95	1/30/2020	water dept - Jan 20 rcpts	01 27 20 rct
11722 R	101-41000-322	Building Permits	\$504.75	1/30/2020	general - J. Waletzke	01 29 20 rct
11722 R	101-41000-322	Right of Way Permits	\$300.00	1/30/2020	general - J. Waletzke	01 29 20 rct
11723 R	101-41000-322	Park Shelter Rental	\$125.00	1/30/2020	general - S. Laudenbach	01 29 20 rct
11723 R	101-41000-310	Sales Tax	\$5.91	1/30/2020	general - tax on shelter renta	01 29 20 rct
11724 R	101-41000-334	Electric Permits	\$100.00	1/30/2020	general - J. Hackenson	01 29 20 rct
11725 R	601-49400-313	General Sales and Use Tax	\$1.95	1/30/2020	water dept - Jan 20 rcpts	01 29 20 rct
11725 R	607-41000-371	Storm Sewer Sales	\$172.80	1/30/2020	SW - Jan 20 rcpts	01 29 20 rct
11725 R	602-49450-372	Sewer Sales	\$1,014.76	1/30/2020	sewer - Jan 20 rcpts	01 29 20 rct
11725 R	605-43160-374	Electricity Sales	\$16.76	1/30/2020	EU - Jan 20 rcpts	01 29 20 rct
11725 R	601-49400-371	Water Sales	\$848.00	1/30/2020	water dept - Jan 20 rcpts	01 29 20 rct
11725 R	606-49450-372	Sewer Replacement Fund	\$36.26	1/30/2020	SRF - Jan 20 rcpts	01 29 20 rct
11726 R	450-41000-310	General Property Taxes	\$2,344.25	1/30/2020	CIP - final 2019 tax settlement	01 24 20 tax
11726 R	101-41000-310	General Property Taxes	\$4,363.22	1/30/2020	general - final 2019 tax settlement	01 24 20 tax
11726 R	351-47000-310	General Property Taxes	\$564.59	1/30/2020	debt service - final 2019 tax settleme	01 24 20 tax
11726 R	376-41000-310	General Property Taxes	\$243.80	1/30/2020	tif #1 - final 2019 tax settlement	01 24 20 tax
11726 R	377-41000-310	General Property Taxes	\$488.32	1/30/2020	tif #2 - final 2019 tax settlement	01 24 20 tax
11727 R	101-41000-322	Building Permits	\$115.25	1/30/2020	general - Darren Ringness	01 30 20 rct
11728 R	101-41000-334	Electric Franchise Fee	\$4,916.00	1/30/2020	general - Stearns Electric	01 30 20 rct
11729 R	607-41000-371	Storm Sewer Sales	\$28.80	1/30/2020	SW - Jan 20 rcpts	01 30 20 rct
11729 R	601-49400-371	Water Sales	\$224.18	1/30/2020	water dept - Jan 20 rcpts	01 30 20 rct
11729 R	605-43160-374	Electricity Sales	\$8.45	1/30/2020	EU - Jan 20 rcpts	01 30 20 rct
11729 R	606-49450-372	Sewer Replacement Fund	\$9.57	1/30/2020	SRF - Jan 20 rcpts	01 30 20 rct
11729 R	602-49450-372	Sewer Sales	\$275.24	1/30/2020	sewer - Jan 20 rcpts	01 30 20 rct
Grand Total			\$137,364.49			

City of St. Augusta

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January 2020 to February 2020

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 023173 BILL MCCABE	1/7/2020	\$125.00 g - McCabe Rx, copays
Paid Chk# 023174 BLASHACK, CHAD C.	1/9/2020	\$1,469.85
Paid Chk# 023175 HOLLERMANN, PAUL A.	1/9/2020	\$1,059.57
Paid Chk# 023176 KIFFMEYER, MARK G.	1/9/2020	\$1,332.77
Paid Chk# 023177 McCABE, WILLIAM R.	1/9/2020	\$2,535.57
Paid Chk# 023178 RASMUSON, TERESA M.	1/9/2020	\$49.07
Paid Chk# 023179 SCHLUETER, STEVEN F.	1/9/2020	\$150.68
Paid Chk# 023180 JOHN HANCOCK	1/9/2020	\$860.00 g - def comp pay 1 20 - Kiffme
Paid Chk# 023181 BARTELL, DUANE J.	1/23/2020	\$71.62
Paid Chk# 023182 BLASHACK, CHAD C.	1/23/2020	\$1,474.27
Paid Chk# 023183 HOLLERMANN, PAUL A.	1/23/2020	\$1,064.27
Paid Chk# 023184 KIFFMEYER, MARK G.	1/23/2020	\$1,339.36
Paid Chk# 023185 LOMMEL, GLEN F.	1/23/2020	\$213.08
Paid Chk# 023186 McCABE, WILLIAM R.	1/23/2020	\$2,235.48
Paid Chk# 023187 RASMUSON, TERESA M.	1/23/2020	\$9.07
Paid Chk# 023188 SCHLUETER, STEVEN F.	1/23/2020	\$153.56
Paid Chk# 023189 SKAGGS, MICHAEL M	1/23/2020	\$269.57
Paid Chk# 023190 BILL MCCABE	1/23/2020	\$60.00 g - McCabe RX, copay
Paid Chk# 023191 TABATT, MICHAEL A.	1/31/2020	\$597.78
Paid Chk# 023192 JOHN HANCOCK	1/31/2020	\$900.00 g - def comp pay 2 20 - Rasmus
Paid Chk# 023193 MN DEPT OF REVENUE	1/31/2020	\$579.97 emp pd state taxes
Paid Chk# 023194 AFLAC	2/4/2020	\$367.80 g - employee paid insurance
Paid Chk# 023195 ALLSTREAM	2/4/2020	\$318.69 fire dept - telephone
Paid Chk# 023196 ARVIG	2/4/2020	\$39.99 fire dept - internet
Paid Chk# 023197 CENTER POINT ENERGY	2/4/2020	\$373.85 fire dept - gas usage
Paid Chk# 023198 CITY OF ROCKVILLE	2/4/2020	\$50.00 general - regional safety meet
Paid Chk# 023199 CITY OF ST. CLOUD	2/4/2020	\$42,165.39 water dept - Dec 19 water usag
Paid Chk# 023200 COMPASS MINERALS AMERICA I	2/4/2020	\$5,034.08 pw dept - bulk coarse
Paid Chk# 023201 COURI & RUPPE PLLP	2/4/2020	\$1,677.50 general - general legal counse
Paid Chk# 023202 DESIGN ELECTRIC	2/4/2020	\$741.80 fire dept - lights out fire hy
Paid Chk# 023203 EMERGENCY APPARATUS MAIN	2/4/2020	\$342.26 fire dept - supplies
Paid Chk# 023204 F.I.R.E.	2/4/2020	\$550.00 fire dept - tactical planning
Paid Chk# 023205 GOPHER STATE ONE-CALL	2/4/2020	\$50.00 sewer dept - locates
Paid Chk# 023206 GRANITE ELECTRONICS	2/4/2020	\$230.10 fire dept - service call/labor
Paid Chk# 023207 KNIFE RIVER	2/4/2020	\$543.88 pw dept - clean sand
Paid Chk# 023208 LEAGUE OF MN CITIES	2/4/2020	\$300.00 sewer dept - regional safety t
Paid Chk# 023209 MARCO	2/4/2020	\$101.50 general - copier contract
Paid Chk# 023210 MIDCO BUSINESS	2/4/2020	\$75.52 general - internet service
Paid Chk# 023211 MINNESOTA PUMP WORKS	2/4/2020	\$817.50 sewer dept - pulled pump repai
Paid Chk# 023212 MN FIRE CHIEF ASSN	2/4/2020	\$390.00 fire dept - membership dues CI
Paid Chk# 023213 MN PUBLIC FACILITIES AUTHOR	2/4/2020	\$22,745.88 water dept - drinking water lo
Paid Chk# 023214 NORTH STAR SIGNS & ENGRAVI	2/4/2020	\$353.40 fire dept - magnetic board nam
Paid Chk# 023215 PETTY CASH	2/4/2020	\$60.00 general - petty cash
Paid Chk# 023216 PHYLLIS SCHINDELDECKER	2/4/2020	\$130.91 parks dept - park cancelation
Paid Chk# 023217 RMB ENVIRONMENTAL LABORA	2/4/2020	\$910.00 sewer dept - sewer sample
Paid Chk# 023218 SEH RCM	2/4/2020	\$961.50 CIP - pw dept, 2019 street pro

City of St. Augusta

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January 2020 to February 2020

	Name	Check Date	Check Amt	
Paid Chk# 023219	ST. CLOUD TIMES	2/4/2020	\$5.53	general - publication
Paid Chk# 023220	STEARNS COUNTY AUDITOR/TR	2/4/2020	\$75.00	general - audit confirmation
Paid Chk# 023221	STEARNS COUNTY SHERIFF	2/4/2020	\$13,475.00	general - 2nd half contract 20
Paid Chk# 023222	STEARNS ELECTRIC ASSOCIATI	2/4/2020	\$1,710.51	EU - Emerald Ponds
Paid Chk# 023223	TERESA RASMUSON	2/4/2020	\$45.30	general - election training mi
Paid Chk# 023224	TRAUT COMPANIES	2/4/2020	\$50.00	general - sample #'s 200016 &
Paid Chk# 023225	TRI-COUNTY HUMANE SOCIETY	2/4/2020	\$375.00	general - 4th quarter animal b
Paid Chk# 023226	WEST CENTRAL SANITATION	2/4/2020	\$193.80	fire dept - garbage service
Paid Chk# 023227	XCEL ENERGY	2/4/2020	\$645.10	general - gas usage Dec 2019
Paid Chk# 023228	CITY OF ST. AUGUSTA	2/4/2020	\$83.64	general - Jan 2020 usage
Paid Chk# 023229	CITY OF ST. CLOUD	2/4/2020	\$901.00	SW - CMWEA membership
Paid Chk# 023230	COMPASS MINERALS AMERICA I	2/4/2020	\$2,453.63	pw dept - bulk coarse
Paid Chk# 023231	COURI & RUPPE PLLP	2/4/2020	\$435.00	general - general counsel
Paid Chk# 023232	DARREL NEMETH INC	2/4/2020	\$306.85	general - Jan 2020 permits
Paid Chk# 023233	KNIFE RIVER	2/4/2020	\$378.28	pw dept - clean sand
Paid Chk# 023234	WORKMED MIDWEST PA	2/4/2020	\$50.00	pw dept - MRO consortium annua
Paid Chk# 023235	XCEL ENERGY	2/4/2020	\$628.51	general - Jan 2020 usage
Total Checks			\$117,694.24	

Michael G. Zenzen

FILTER: None

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February 2020

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	023228	2/4/2020	CITY OF ST. AUGUSTA		
E 101-41000-736	city halls sewer/water expense		\$83.64		general - Jan 2020 usage
	Total	CITY OF ST. AUGUSTA	\$83.64		
Paid Chk#	023229	2/4/2020	CITY OF ST. CLOUD		
E 607-41000-206	Association Dues/LMC, APO		\$901.00		SW - CMWEA membership
	Total	CITY OF ST. CLOUD	\$901.00		
Paid Chk#	023230	2/4/2020	COMPASS MINERALS AMERICA INC		
E 101-41130-220	Repair/Maint Supply		\$2,453.63		pw dept - bulk coarse
	Total	COMPASS MINERALS AMERICA INC	\$2,453.63		
Paid Chk#	023231	2/4/2020	COURI & RUPPE PLLP		
E 101-41000-304	Legal Fees		\$435.00		general - general counsel
	Total	COURI & RUPPE PLLP	\$435.00		
Paid Chk#	023232	2/4/2020	DARREL NEMETH INC		
E 101-41220-742	Electrical Insp		\$306.85		general - Jan 2020 permits
	Total	DARREL NEMETH INC	\$306.85		
Paid Chk#	023233	2/4/2020	KNIFE RIVER		
E 101-41130-220	Repair/Maint Supply		\$378.28	729669	pw dept - clean sand
	Total	KNIFE RIVER	\$378.28		
Paid Chk#	023234	2/4/2020	WORKMED MIDWEST PA		
E 101-41130-430	Miscellaneous		\$50.00		pw dept - MRO consortium annual fee
	Total	WORKMED MIDWEST PA	\$50.00		
Paid Chk#	023235	2/4/2020	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$628.51		general - Jan 2020 usage
	Total	XCEL ENERGY	\$628.51		
	10100 STATE BANK OF KIMBAL		\$5,236.91		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$4,335.91
607 STORMWATER UTILITY	\$901.00
	\$5,236.91

Michael G. Zenzen

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February 2020

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10100 STATE BANK OF KIMBAL

Paid Chk# 023194 2/4/2020 AFLAC

G 101-21710	Other Deductions	\$243.36		g - employee paid insurance
G 601-21710	Other Deductions	\$62.22		g - employee paid insurance
G 602-21710	Other Deductions	\$62.22		g - employee paid insurance

Total AFLAC	\$367.80			
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Paid Chk# 023195 2/4/2020 ALLSTREAM INTEGRA

E 101-41000-321	Telephone	\$119.28		general - city hall telephone
E 101-42270-321	Telephone	\$99.71		fire dept - telephone
E 602-49450-321	Telephone	\$99.70		sewer dept - telephone

Total ALLSTREAM INTEGRA	\$318.69			
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Paid Chk# 023196 2/4/2020 ARVIG

E 101-42270-323	Internet	\$39.99		fire dept - internet
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Total ARVIG	\$39.99			
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Paid Chk# 023197 2/4/2020 CENTER POINT ENERGY

E 101-42270-387	Fire Dept Utilities	\$373.85		fire dept - gas usage
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Total CENTER POINT ENERGY	\$373.85			
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Paid Chk# 023198 2/4/2020 CITY OF ROCKVILLE

E 101-41000-208	Training, Inst., Travel	\$50.00	00000120	general - regional safety meeting supplies
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Total CITY OF ROCKVILLE	\$50.00			
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Paid Chk# 023199 2/4/2020 CITY OF ST. CLOUD

E 601-49400-312	Water/Contract Services	\$10,285.88	AR018105	water dept - Nov 19 water usage
E 602-49450-313	Sewer/Contract Services	\$4,465.77	AR018105	sewer dept - Nov 19 treatment charges
E 602-47000-602	NR2 Project - principal/int	\$5,883.88	AR018105	sewer dept - Nov 19 NR2
E 601-49400-312	Water/Contract Services	\$10,900.98	AR018685	water dept - Dec 19 water usage
E 602-49450-313	Sewer/Contract Services	\$4,745.30	AR018685	sewer dept - Dec 19 treatment charges
E 602-47000-602	NR2 Project - principal/int	\$5,883.58	AR018685	sewer dept - Dec 19 NR2

Total CITY OF ST. CLOUD	\$42,165.39			
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Paid Chk# 023200 2/4/2020 COMPASS MINERALS AMERICA INC

E 101-41130-220	Repair/Maint Supply	\$2,495.02	566236	pw dept - bulk coarse
E 101-41130-220	Repair/Maint Supply	\$2,539.06	578406	pw dept - bulk coarse

Total COMPASS MINERALS AMERICA INC	\$5,034.08			
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Paid Chk# 023201 2/4/2020 COURI & RUPPE PLLP

E 101-41000-304	Legal Fees	\$537.50		general - general legal counsel
E 101-41000-304	Legal Fees	\$1,140.00		general - White Oak Addn

Total COURI & RUPPE PLLP	\$1,677.50			
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Paid Chk# 023202 2/4/2020 DESIGN ELECTRIC

E 101-42270-220	Repair/Maint Supply	\$741.80	11543	fire dept - lights out fire hydrant
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Total DESIGN ELECTRIC	\$741.80			
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Paid Chk# 023203 2/4/2020 EMERGENCY APPARATUS MAINT

E 101-42270-220	Repair/Maint Supply	\$342.26	14179	fire dept - supplies
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Total EMERGENCY APPARATUS MAINT	\$342.26			
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Paid Chk# 023204 2/4/2020 F.I.R.E.

E 101-42270-208	Training, Inst., Travel	\$550.00	4357	fire dept - tactical planning
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Total F.I.R.E.	\$550.00			
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February 2020

		Check Amt	Invoice	Comment
Paid Chk#	023205	2/4/2020	GOPHER STATE ONE-CALL	
E 601-49400-314	Gopher State One Calls	\$25.00		water dept - locates
E 602-49450-314	Gopher State One Calls	\$25.00		sewer dept - locates
Total	GOPHER STATE ONE-CALL	\$50.00		
Paid Chk#	023206	2/4/2020	GRANITE ELECTRONICS	
E 101-42270-220	Repair/Maint Supply	\$230.10	154003755-1	fire dept - service call/labor fire hall training room
Total	GRANITE ELECTRONICS	\$230.10		
Paid Chk#	023207	2/4/2020	KNIFE RIVER	
E 101-41130-220	Repair/Maint Supply	\$182.96	728868	pw dept - clean sand
E 101-41130-220	Repair/Maint Supply	\$177.20	729012	pw dept - clean sand
E 101-41130-220	Repair/Maint Supply	\$183.72	729206	pw dept - clean sand
Total	KNIFE RIVER	\$543.88		
Paid Chk#	023208	2/4/2020	LEAGUE OF MN CITIES	
E 101-41000-208	Training, Inst., Travel	\$75.00	313798	general - regional safety train
E 101-41130-208	Training, Inst., Travel	\$75.00	313798	pw dept - regional safety train
E 601-49400-208	Training, Inst., Travel	\$75.00	313798	water dept - regional safety train
E 602-49450-208	Training, Inst., Travel	\$75.00	313798	sewer dept - regional safety train
Total	LEAGUE OF MN CITIES	\$300.00		
Paid Chk#	023209	2/4/2020	MARCO	
E 101-41000-300	support services	\$101.50	405241233	general - copier contract
Total	MARCO	\$101.50		
Paid Chk#	023210	2/4/2020	MIDCONTINENT COMMUNICATIONS	
E 101-41000-323	Internet	\$75.52		general - internet service
Total	MIDCONTINENT COMMUNICATIONS	\$75.52		
Paid Chk#	023211	2/4/2020	MINNESOTA PUMP WORKS	
E 602-49450-220	Repair/Maint Supply	\$817.50	00009609	sewer dept - pulled pump repairs/labor
Total	MINNESOTA PUMP WORKS	\$817.50		
Paid Chk#	023212	2/4/2020	MN FIRE CHIEF ASSN	
E 101-41120-107	Park Board Wages	\$390.00		fire dept - membership dues Clasemen, Tabatt
Total	MN FIRE CHIEF ASSN	\$390.00		
Paid Chk#	023213	2/4/2020	MN PUBLIC FACILITIES AUTHORITY	
E 601-47000-607	Debt Service Interest	\$7,506.14		water dept - drinking water loan interest
E 602-47000-607	Debt Service Interest	\$15,239.74		sewer dept - clean water loan interest
Total	MN PUBLIC FACILITIES AUTHORITY	\$22,745.88		
Paid Chk#	023214	2/4/2020	NORTH STAR SIGNS & ENGRAVING	
E 101-42270-220	Repair/Maint Supply	\$53.40	22201	fire dept - magnetic board names
E 101-42270-220	Repair/Maint Supply	\$300.00	22255	fire dept - remove vinyl graphics from truck
Total	NORTH STAR SIGNS & ENGRAVING	\$353.40		
Paid Chk#	023215	2/4/2020	PETTY CASH	
E 101-41000-211	Petty Cash	\$60.00		general - petty cash
Total	PETTY CASH	\$60.00		
Paid Chk#	023216	2/4/2020	PHYLLIS SCHINDELDECKER	
E 101-45200-342	Refunds	\$130.91		parks dept - park cancelation July 4 2020 at KP
Total	PHYLLIS SCHINDELDECKER	\$130.91		

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February 2020

		Check Amt	Invoice	Comment
Paid Chk#	023217	2/4/2020	RMB ENVIRONMENTAL	
E 602-49450-316	Sample Analysis	\$58.00	482917	sewer dept - sewer sample
E 602-49450-316	Sample Analysis	\$208.00	485904	sewer dept - sewer sample
E 602-49450-316	Sample Analysis	\$73.00	487003	sewer dept - sewer sample
E 602-49450-316	Sample Analysis	\$223.00	487840	sewer dept - sewer sample
E 602-49450-316	Sample Analysis	\$275.00	488280	sewer dept - sewer sample
E 602-49450-316	Sample Analysis	\$73.00	489279	sewer dept - sewer sample
Total RMB ENVIRONMENTAL		\$910.00		
Paid Chk#	023218	2/4/2020	SEH RCM	
E 101-41000-303	Engineering Fees	\$861.00	380237	general - general engineering project #148867
E 450-41130-230	Overlaying	\$100.50	380238	CIP - pw dept, 2019 street project
Total SEH RCM		\$961.50		
Paid Chk#	023219	2/4/2020	ST. CLOUD TIMES	
E 101-41000-203	Legal Notice Publication	\$5.53		general - publication
Total ST. CLOUD TIMES		\$5.53		
Paid Chk#	023220	2/4/2020	STEARNS COUNTY AUDITOR/TREAS	
E 101-41000-207	Auditing Services	\$75.00	2019-0000001	general - audit confirmation
Total STEARNS COUNTY AUDITOR/TREAS		\$75.00		
Paid Chk#	023221	2/4/2020	STEARNS COUNTY SHERIFF	
E 101-41000-306	Police/Sheriff (contract)	\$13,475.00		general - 2nd half contract 2019
Total STEARNS COUNTY SHERIFF		\$13,475.00		
Paid Chk#	023222	2/4/2020	STEARNS ELECTRIC ASSOCIATION	
E 101-42270-387	Fire Dept Utilities	\$232.59		fire dept - fire hall
E 101-45200-381	Electric Utilities	\$37.29		parks dept - HLP
E 101-41000-381	Electric Utilities	\$173.29		general - city hall
E 101-42270-387	Fire Dept Utilities	\$48.08		fire dept - fire hydrant
E 101-41000-381	Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381	Electric Utilities	\$434.07		sewer dept - lift station 1
E 101-41000-381	Electric Utilities	\$57.10		general - city hall
E 101-41000-381	Electric Utilities	\$10.95		general - street light
E 602-49450-381	Electric Utilities	\$73.21		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)	\$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities	\$34.50		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)	\$124.50		EU - Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)	\$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities	\$105.01		general - State Hwy 15 light
E 602-49450-381	Electric Utilities	\$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities	\$30.69		general - Lion's Sign
E 601-49400-381	Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities	\$58.99		parks dept - HLP shelter
Total STEARNS ELECTRIC ASSOCIATION		\$1,710.51		
Paid Chk#	023223	2/4/2020	TERESA RASMUSON	
E 101-41000-208	Training, Inst., Travel	\$25.30		general - election training mileage
E 101-41000-430	Miscellaneous	\$20.00		general - registering notary signature
Total TERESA RASMUSON		\$45.30		
Paid Chk#	023224	2/4/2020	TRAUT COMPANIES	
E 601-49400-316	Sample Analysis	\$50.00		general - sample #'s 200016 & 200017

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February 2020

			Check Amt	Invoice	Comment
Total TRAUT COMPANIES			\$50.00		
Paid Chk# 023225	2/4/2020	TRI-COUNTY HUMANE SOCIETY			
E 101-41000-625	Animal Impound		\$375.00		general - 4th quarter animal boarding
Total		TRI-COUNTY HUMANE SOCIETY	\$375.00		
Paid Chk# 023226	2/4/2020	WEST CENTRAL SANITATION			
E 101-41000-384	Refuse/Garbage Disposal		\$165.48		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$28.32		fire dept - garbage service
Total		WEST CENTRAL SANITATION	\$193.80		
Paid Chk# 023227	2/4/2020	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$645.10		general - gas usage Dec 2019
	Total	XCEL ENERGY	\$645.10		
10100	STATE BANK OF KIMBAL		\$95,906.79		

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$27,809.36
450 CAPITAL PROJECT FUND	\$100.50
601 WATER FUND	\$28,930.96
602 SEWER FUND	\$38,742.72
605 LIGHTING UTILITY	\$323.25
	\$95,906.79

Michael G. Zenzen

City of St. Augusta

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1/28/2020

Vendor Act

Invoice	Amount	PO	Comments	Discount	Invoice Total
	\$29.97	E 101-41000-300	general - DriCrash remote backup - Mc		\$29.97
	\$253.40	E 101-41000-200	general - Office Max, W2's, etc. (McCa		\$283.37
	\$18.00	E 101-41000-208	general - Crooked Pint, area administr		\$301.37
	\$24.00	E 101-41000-200	general - North Star Sign, name plates		\$325.37
	\$50.97	E 101-41000-200	general - Office Max, supplies (McCab		\$376.34
	\$687.52	E 101-41130-212	pw dept - Miniserv, gas (Kiffmeyer)		\$1,063.86
	\$60.82	E 101-41130-220	pw dept - Central McGowan, supplies (\$1,124.68
	\$35.48	E 101-41130-220	pw dept - Powerhouse, chainsaw (Kiff		\$1,160.16
	\$52.58	E 101-41130-220	pw dept - Redneck, supplies (Kiffmeyer		\$1,212.74
	\$550.96	E 101-41130-220	pw dept - FarmRite, bobcat repairs (Kif		\$1,763.70
	\$25.80	E 101-41130-220	pw dept - Kris Engineering, supplies (K		\$1,789.50
	\$13.95	E 101-41130-220	pw dept - AutoValue, supplies (Kiffmey		\$1,803.45
	\$301.28	E 101-41130-212	pw dept - MiniServ, gas (Blashack)		\$2,104.73
	\$376.33	E 101-41130-212	pw dept - Casey's, gas (Blashack)		\$2,481.06
	\$125.00	E 601-49400-208	water dept - Rural Water Assn, conf re		\$2,606.06
	\$125.00	E 602-49450-208	sewer dept - Rural Water Assn, conf re		\$2,731.06
	\$102.16	E 101-41130-220	pw dept - Menards, supplies (Blashac		\$2,833.22
	\$5.00	E 101-41130-220	pw dept - Craigslist, misc (Blashack)		\$2,838.22
	\$304.51	E 101-41130-220	pw dept - MiniServ, gas (Hollermann)		\$3,142.73
	\$212.76	E 101-41130-220	pw dept - Casey's, gas (Hollermann)		\$3,355.49
	\$125.00	E 601-49400-208	water dept - Rural Water Assn, conf re		\$3,480.49
	\$125.00	E 602-49450-208	sewer deot - Rural Water Assn, conf re		\$3,605.49
	\$89.66	E 101-42270-220	fire dept - Menards, supplies (Tabatt)		\$3,695.15
	\$790.00	E 101-42270-220	fire dept - Alex Air, repairs (Tabatt)		\$4,485.15
	\$99.98	E 101-42270-220	fire dept - Northern Tool, supplies (Tab		\$4,585.13
Check Total					\$4,585.13

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	TIF - Cedar Point	F - St. Cloud Tru	Monthly Totals
Cash Balance 12/31/19(un-audited)	\$ 1,083,574	\$ 1,721,738.00	\$ 345,311	\$ 469,816	\$ 35,888	\$ 57,512	\$ 77,352	\$ 94,787	\$ 3,417	\$ -	\$ 43,961	\$ 3,933,356
Receipts January 2020	\$ 16,256	\$ 24,196.80	\$ 565	\$ 28,088	\$ 25,513	\$ 31,672	\$ 8,794	\$ 1,052	\$ 496		\$ 732	\$ 137,364
Ex. January 2020	\$ 54,711	\$ 53,989.38	\$ 495		\$ 21,794	\$ 45,203	\$ 758		\$ 323			\$ 177,274
Receipts February 2020												\$ -
Ex. February 2020	\$ 35,987	\$ 100.50			\$ 29,119	\$ 38,931	\$ 901		\$ 323			\$ 105,361
Receipts March 2020												\$ -
Ex. March 2020												\$ -
Receipts April 2019												\$ -
Ex. April 2019												\$ -
Receipts May 2019												\$ -
Ex. May 2019												\$ -
Receipts June 2019												\$ -
Ex. June 2019												\$ -
Receipts July 2019												\$ -
Ex. July 2019												\$ -
Receipts August 2019												\$ -
Ex. August 2019												\$ -
Receipts September 2019												\$ -
Ex. September 2019												\$ -
Receipts October 2019												\$ -
Ex. October 2019												\$ -
Receipts November 2019												\$ -
Ex. November 2019												\$ -
Receipts December 2019												\$ -
Ex. December 2019												\$ -
Cash Balance	\$ 1,009,132	\$ 1,691,844.92	\$ 345,381	\$ 497,904	\$ 10,488	\$ 5,050	\$ 84,486	\$ 95,839	\$ 3,267	\$ -	\$ 44,693	\$ 3,788,086

[illegible]

Unallocated - Reserved

Eagle Drive	\$ 17,912.00
215th Street	\$ 53,375.50

	2020	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of February 4, 2020	Spent	
General Fund	\$849,768	\$ 16,256	1.91%	\$833,512
Capital Improvement Fund	\$723,000	\$ 24,197	3.35%	\$698,803
Water Fund	\$354,063	\$ 25,512	7.21%	\$328,551
Sewer Fund	\$591,318	\$ 31,672	5.36%	\$559,646
Sewer Debt Fund	\$12,500	\$ 1,052	8.42%	\$11,448
Street Light Fund	\$4,500	\$ 496	11.03%	\$4,004
WAC/SAC Improvement Fund	\$112,529	\$ 28,088	24.96%	\$84,441
Debt Service	\$87,700	\$ 565	0.64%	\$87,135
TIF GJ Enterprises	\$0		#DIV/0!	\$0
TIF St. Cloud Truck	\$48,000	\$ 732	1.53%	\$47,268
Storm Water	\$50,000	\$ 8,794	17.59%	\$41,206
Total Revenues	\$2,833,378	\$ 137,364	4.85%	\$2,696,014
Expenditures				
General Fund	\$830,778	\$ 90,698	10.92%	\$740,080
Capital Improvement Fund	\$723,000	\$ 54,090	7.48%	\$668,910
Water Fund	\$354,063	\$ 50,913	14.38%	\$303,150
Sewer Fund	\$591,319	\$ 84,133	14.23%	\$507,186
Storm Water Utility Fund	\$25,814	\$ 1,659	6.43%	\$24,155
Street Light Fund	\$4,380	\$ 647	14.76%	\$3,734
WAC/SAC Improvement Fund	\$112,529		0.00%	\$112,529
Debt Service	\$216,943	\$ 495	0.23%	\$216,448
TIF GJ Enterprises	\$0		#DIV/0!	\$0
TIF St. Cloud Truck	\$48,679		0.00%	\$48,679
Total Expenditures	\$2,907,505	\$ 282,635	9.72%	\$2,624,870

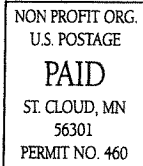
General Fund				
	2020	Spent	% of Budget	Remaining Amount
	Budget	As of February 4, 2020	Spent	
Administration	\$ 295,864	\$ 33,405	11.29%	\$ 262,459
Council	\$ 27,601	\$ -	0.00%	\$ 27,601
Boards and Commissions	\$ 3,500	\$ -	0.00%	\$ 3,500
Building Inspection	\$ 59,800	\$ 15,425	25.79%	\$ 44,375
Elections	\$ 9,068		0.00%	\$ 9,068
Fire	\$ 176,549	\$ 11,617	6.58%	\$ 164,932
Streets	\$ 190,350	\$ 27,973	14.70%	\$ 162,377
Parks	\$ 68,046	\$ 2,278	3.35%	\$ 65,768
Total General Fund	\$ 830,778	\$ 90,698	10.92%	\$ 740,080

ST. CLOUD STATE UNIVERSITY

Center for Continuing Studies
720 Fourth Avenue South, BH 211
St. Cloud, MN 56301-4498

Contact:

Gail Ruhland, 320-308-5759
gmruhland@stcloudstate.edu
Jennifer Janasie, 320-308-3050
jjanasie@stcloudstate.edu



1 2 70*****ALL FOR AADC 553
CITY OF ST. AUGUSTA
BILL MCCABE
1914 250TH ST
SAINT AUGUSTA MN 56301-7706

MCFOA Annual Conference

Conference
March 16-19, 2020



Exhibit Show
March 18, 2020

Best Western Plus Kelly Inn / Rivers Edge Convention Center St. Cloud, MN

Sponsored by:



Agenda

MONDAY - March 16, 2020

- 7:30-8:00AM Check-In for Full Day and Morning Workshop
- 8:00-11:30AM HALF DAY WORKSHOP: Practical Excel Level 1: The Fundamentals
- 9:00AM-4:00PM FULL-DAY WORKSHOP: Athenian Dialogue: **Capital Gaines: Smart Things I Learned Doing Stupid Stuff** (lunch provided)
- 12:30-1:00PM Check-In for Half Day Afternoon Workshops
- 1:00-4:30PM HALF DAY WORKSHOP: Practical Excel Level 2: Working with Data
- 1:00-4:30PM HALF DAY WORKSHOP: New City Clerk Orientation and Election Administration
- 4:00-7:00PM Onsite Conference Check In
- 6:30-7:00PM President Hasse-Linquist's New Member/Attendee Meet & Greet
- 7:00-9:00PM President's Reception / Mixer with entertainment by Tim Eggebraaten - sponsored by OPG-3

TUESDAY - March 17, 2020

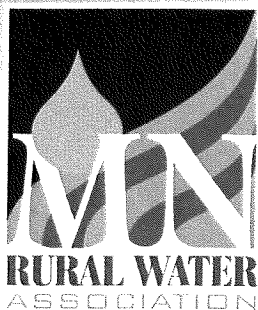
- 8:00AM Onsite Conference Check-In and Continental Breakfast
- 8:45AM Welcome and Presentation of Colors. National Anthem by Kristin Stone, Clerk/Treasurer, City of Lowry
- 9:15AM **Opening Keynote** Never Give Up - The Survivor Way
- 10:15AM Morning Break
- 10:45AM-12:00PM **Concurrent Sessions I** (CHOOSE ONE)
1. Lead Simply
 2. Budget 101
 3. Data Practices
 4. Managing your Unemployment Insurance Costs
- 12:00PM Lunch (WEAR REGIONAL COLORS)
Awards Luncheon
- 1:15-2:30PM **Concurrent Sessions II** (CHOOSE ONE)
5. Advanced Elections
 6. Small City and Town Accounting System
 7. Budget 201
 8. Best Practices for Compliance with HR Laws
- 2:30PM Afternoon Break
- 2:45-4:00PM **Concurrent Sessions III** (CHOOSE ONE)
9. Why Good People Do Bad Things
 10. Addressing the Minnesota Drug Epidemic
 11. Records Management Essentials
 12. New Officer Physical Ability Testing: Validated and Job Related
- 4:30-5:30PM Nominations
- 5:30-8:00PM Sponsor/Exhibitor Reception / Mixer with DJ

WEDNESDAY - March 18, 2020

- 7:30AM Onsite Conference Check-In
- 8:00AM Sit-Down Breakfast | Business Meeting | Oath of Office
- 9:15AM **Keynote** This Would Be Funny... If It Wasn't Happening to Me! How to Navigate the Future with Enthusiasm & Vigor
- 10:30AM Exhibit Hall Opens | Morning Break | Silent Auction
- 11:15AM-12:30PM **Concurrent Sessions IV** (CHOOSE ONE)
13. White Collar Crime
 14. Tackling ADA Barriers and Archiving Social Media
 15. Payroll How-To
 16. I Love My Job, It's The People I Can't Stand!
- 12:30PM Lunch in Exhibit Hall
- 1:45-3:00PM **Concurrent Sessions V** (CHOOSE ONE)
17. Call the Question!
 18. Flood Mitigation and Emergency Planning Tips
 19. Human Trafficking
 20. Special Assessments - The Process You Love to Hate
- 3:00-5:00PM Connect With Our Amazing Vendors!!!
Exhibit Hall | Afternoon Break | Silent Auction | Vendors BINGO
(note vendor booths close at 4:30 PM)
- 5:30-6:30PM Pre-Banquet Social Hour
- 6:30PM Banquet Dinner
- 7:00-9:00PM Entertainment (Dueling Pianos by Fun Pianos!) | IIMC Drawing

THURSDAY - March 19, 2020

- 8:00AM Breakfast Buffet
- 9:00AM **Closing Keynote** The GOAL Formula
- 10:15AM Final Announcements and Drawings
- 10:45AM Adjourn



MINNESOTA RURAL WATER ASSOCIATION

JANUARY 2020

THE TECHNICAL ASSISTANCE TIMES

36TH
ANNUAL

MRWA WATER & WASTEWATER TECHNICAL CONFERENCE

MRWA's 36th Annual Water and Wastewater Technical Conference will be held March 3-5, 2020 at River's Edge Convention Center in St. Cloud, MN. MRWA has a conference agenda filled with training topics in the fields of water, wastewater mechanical systems, wastewater collection and pond systems, management, groundwater, source water, very small systems, finance, and water and wastewater exam refresher courses. 16 water or 16 wastewater certification hours (or a combination) will be awarded for full conference attendance.

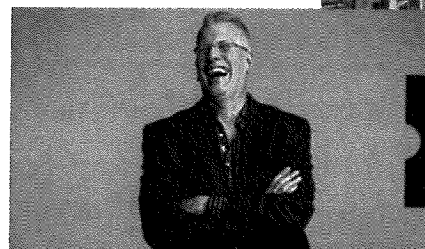
Parking at the convention center is easier than ever due to the completed construction of a 400 stall parking ramp on the west side of the facility!

MRWA will also feature Gary Berg of G. L. Berg Entertainment after our Rural Water Breakfast on the morning of Wednesday, March 4th. Gary is a successful business owner, coach, former college administrator, and a really regular guy. He will be presenting "Simple Truths in the Workplace and in Life". Besides challenging people to think - he also makes sure all audiences laugh hard as well and do not forget how important it is to remember his last simple truth - It is important to laugh often and laugh loud!

Don't miss your chance to win great prizes at our Sports Raffle. We have amazing vendors who donate outstanding prizes to the raffle. The grand prizes are the choice of a 2020 Four-Wheeler OR a 2020 John Deere Lawn Tractor donated by Hawkins Water Treatment Group and MRWA

and the Ultimate Fishing Prize Package donated by Team Lab Chemical Corp. Thank you, Hawkins & Team Lab!

The Great Minnesota Water Taste Test will be judged at this years' conference, and our popular "Are You Smarter than a Water OR Wastewater Operations Specialist?" competition will round out the conference on Thursday, March 5th. Please plan to attend the 36th Annual MRWA Technical Conference! Register Today!



glberg
entertainment

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follow us



Conference Hotels

Hotels closest to the
St. Cloud River's Edge:

Kelly Inn:
320-253-0606

Courtyard by Marriot:
320-654-1661

Grandstay Suites:
320-251-5400

Country Inn:
320-252-8282

MRWA 36th Annual Water & Wastewater



TECHNICAL CONFERENCE

March 3-5, 2020 - River's Edge Convention Center
St. Cloud, MN - Tentative Agenda



Tuesday, March 3, 2020

- 8:15am** Color Guard Ceremony
- 8:30am** Opening Session: Quality on Tap! Our Commitment, Our Profession
- 8:45am** Introduction of MRWA Diamond Plus, Diamond, Ruby, & Emerald Corporate Partners
- 9:00am** MDH, MPCA, & Legislative Updates
- 10:30am** Exhibit Hall Opens - Enjoy the latest innovations, technology, and new products in the industry!
- 11:45am** Luncheon

Concurrent Mini-Sessions Begin (3 tracks)

	Water/Wastewater Track	Booth Demonstrations	Groundwater/WHP Protection Track
1:00pm	Testing Parameters	Hydrant Operation & Maintenance	Interest Free Loans from MPCA. What Can I Buy?
1:30pm	Safety in the Sewage	Sewer Line Inspections	"Our Groundwater Connection" - Using Animation to Make the Invisible Visible
2:00pm	I&I Reduction Success	Trench Safety	Aquifer Pump Test 101: Why Are We Doing This and What Do We Learn?
2:30pm	PFAS: Understanding Treatment and Options	Challenges in Meter Accuracy	From Clouds to Tap: Source Water Assessment
3:00pm	Controlling Water Loss: Aging Infrastructure & Limited Budgets	Pie in the Sky: Project Design to Assessment	Source Water Protection Grant Program - What's New and Real Life Examples
3:30pm	Efficient Water Use: Water Conservation Reporting	Problem Solving in Level Measurement	WHAF - A Four Letter Word; But What Does It Mean?

4:00pm Refreshments, Door Prizes, Exhibitor Gift - Last Chance to Tour Exhibit Hall!

5:00pm Exhibit Hall Closes - Meet and Greet and Sports Raffle Begin in Glenn Carlson Hall

2020 Sports Raffle Prize: 2020 Polaris Sportsman 4 Wheeler OR 2020 John Deere Lawn Mower - YOUR CHOICE

**Thank you, Team Lab & Hawkins, for
Donating to MRWA's Sports Raffle!**



TEAM LAB
"INNOVATIVE SOLUTIONS"

**2020
Sports Raffle
Prize: Ice
Fishing
Package
donated by
Team Lab!**



This

-OR-

That



**Donated by Hawkins, Inc
& MRWA!**



**Wednesday, March 4th
6:45am - 7:45am
Sit-Down Breakfast**
Come enjoy
breakfast with
Rural Water

**Rural Water Breakfast
Glenn Carlson Hall**

- 6:45am Rural Water Breakfast
- 8:15am Leaders in the Industry: NRW & MRWA
We Work For YOU! Awards & Poster Contest
- 8:45am Gary Berg:
Simple Truths in the Workplace and Life
- 9:45am Taste Test Contest

Concurrent Sessions Begin

Water Operation & Maintenance Session

- 10:00am Promoting Distribution System Health from the Source
- 11:00am Progressive Changes in Interational Falls:
Utilizing their AMI Communications System
- 12:00pm Luncheon & Door Prizes
- 1:00pm Optimization of Lime Softening Plants
- 2:00pm Choosing the Correct Chemical Feed Equipment
For Your Application
- 3:00pm IHydrant: Distribution Data Collection Technology
- 4:00pm What's New in Water Meters and Software Systems?

Wastewater Mechanical Operation & Maintenance Session

- 10:00am Six Pounds in a Five Pound Bag - A Biosolids Story
- 11:00am Midge Flies: Your Nemesis
- 12:00pm Luncheon & Door Prizes
- 1:00pm WW Pumps in the Mechanical Treatment Plant
- 2:00pm Maintaining, Protecting, and Repairing Your Concrete Floors
- 3:00pm All About pH! Is It As Simple As It Seems?
- 4:00pm Phosphorus Removal: Concepts and Capabilities

Wastewater Collections/Ponds Operation & Maintenance Session

- 10:00am Collections Systems Trace Wire Installation & Trench Safety
- 11:00am Bio-Augmentation / Algae Control
- 12:00pm Luncheon & Door Prizes
- 1:00pm Everything You Need to Know About Air Release Valves
- 2:00pm Odor & Corrosion Control Associated with H₂S
- 3:00pm Lift Stations, Well Houses, Controls, and Booster Stations Package
- 4:00pm MRWA and U of M Pond Optimization Program

Management Session

- 10:00am AWIA: Risk Resiliency Assessment Updates
- 11:00am Asset Management: Cost Effective Strategies
- 12:00pm Luncheon & Door Prizes
- 1:00pm Energy Efficiency
- 2:00pm Driving ROI - Advanced Meter Management Tools
- 3:00pm Optimizing Communications With Your Customer
- 4:00pm Public Relation Campaign to Sell Rate Increase

Groundwater Session

- 10:00am New Funding Opportunities for Drinking Water Protection
- 11:00am Nitrate, Risk Assessment, and Health Effects
- 12:00pm Luncheon & Door Prizes
- 1:00pm How to Use Your Wellhead Protection Plan in Land Use Planning & Zoning
- 2:00pm How to Tell Your Parents About Your Water-Quality Problem
- 3:00pm Unregulated Contaminants and Pathogens Project

Wednesday, March 4, 2020

Session Time: 8:00am - 5:00pm

Class D & E Small Water Systems Session

(NonTransient NonCommunity and NonMunicipal)

Topics covered include: Safe Drinking Water Act, Wellhead Protection, Operator Certification, Sampling Requirements, Asset Management, Wells, Water Treatment, Distribution Operation & Maintenance, Plan Review, Routine Maintenance for Small Systems, Line Tracing, Leak Detection, Mapping, Water Operations 101 Activity

4 water certification hours awarded for morning or afternoon session attendance. 8 water certification credits awarded for full-day session attendance.

**2019 Ice Fishing Raffle Winner
donated by Team Lab!**



TEAM LAB
"INNOVATIVE SOLUTIONS"

**2019 4-Wheeler Winner
donated by Hawkins!**



HAWKINS

Exam Refresher Sessions

These sessions will run 10:00am - 5:00pm

- 10:00am A&B Water Certification Exam Refresher
- 10:00am C&D Water Certification Exam Refresher
- 10:00am A&B Wastewater Certification Exam Refresher
- 10:00am C&D Wastewater Certification Exam Refresher
- 10:00am SC&SD Collections Certification Exam Refresher

Concurrent Sessions Begin

Water Track

Wastewater Track

8:30am MN Water Use & Our Laws

9:15am Nitrate Removal in Wells:
Verndale: A Case Study

10:00am Break

10:15am Water Hammer Fundamentals and Protection Equipment

11:00am Are You Smarter Than A Water or Wastewater Operations Specialist?

11:45am Wrap-Up and Drawings

12:45pm MRWA Annual Meeting

Low Salt Diet: Reducing Chlorides with Lime/Soda Ash Softening

Otsego Aerobic Digestion Expansion & Optimization

Break

Arc Flash Safety Compliance Rules and Regulations

Thursday, March 5, 2020
Water and Wastewater Exams will
be given at 8:30 am

Exam Refresher Session Offered at Technical Conference

The Minnesota Rural Water Association will be sponsoring an Exam Refresher Session on Wednesday, March 4, 2020, as part of the MRWA Technical Conference. The exam refresher session will give the attendee an opportunity to review information that will be part of the certification testing. The certification test will be given Thursday, March 5, 2020, at 8:30am.

- ☐ YES, I will be attending the **A&B WATER Exam Refresher**, March 4, 2020, from 10:00am - 5:00pm.
- ☐ YES, I will be attending the **C&D WATER Exam Refresher**, March 4, 2020, from 10:00am - 5:00pm.
- ☐ YES, I will be attending the **A&B WASTEWATER Exam Refresher**, March 4, 2020, from 10:00am - 5:00pm.
- ☐ YES, I will be attending the **C&D WASTEWATER Exam Refresher**, March 4, 2020, from 10:00am - 5:00pm.
- ☐ YES, I will be attending the **SC&SD COLLECTIONS Exam Refresher**, March 4, 2020, from 10:00am - 5:00pm.
- ☐ YES, I will be attending the entire Technical Conference.

(If not, please fill out the registration information below)

- ☐ Yes, Please send me an exam application - circle one: WATER or WASTEWATER
- ☐ Yes, Please send me a Minnesota Department of Health **CLASS D WATER** Study Guide.

There is no charge for this session if you are attending the Technical Conference (See Technical Conference registration form.) If you are **NOT** attending the Technical Conference, there is a fee of \$150.00 for the Exam Refresher Session. The following registration is required. *There is no charge to come and only take the test on Thursday, March 5th.*

WEDNESDAY EXAM REFRESHER ONLY: Includes Refresher Class & Luncheon - \$150.00

Please make check payable to Minnesota Rural Water Association or pay online at: www.mrwa.com (use the Pay Online button)

Name (please print) _____

Address _____

City _____ State _____ Zip _____

Employer _____

E-mail: _____

If you have any questions, call 800-367-6792, or e-mail: mrwa@mrwa.com. Register online at www.mrwa.com (use the fast track training button).

*You **MUST** fill out and mail an exam application to the Minnesota Department of Health (Water Exam) **OR** the Minnesota Pollution Control Agency (Wastewater Exam) **15 days prior to the exam date**. The exam fee, payable to MDH is \$32.00 and to MPCA is \$55.00. Exam applications can be downloaded at: www.mrwa.com. (Use the water or wastewater resources link.)

St. Augusta Fire Department

December 2019

Emergency Calls: As of report date =

- 12-3-19 Medical
- 12-3-19 Medical
- 12-9-19 Medical
- 12-18-19 Medical
- 12-20-19 CO alarm
- 12-24-19 Medical
- 12-29-19 Medical
- 12-31-19 Medical

8 calls in December

120 calls for 2019

Monthly Training

December's training was held by Fire Inc. They held a Hazmat refresher course. December also had a 5th Monday so we also had an EMR refresher course held by Fire Inc. also.



Erickson Electric Company, Inc.

3308 Southway Drive • Saint Cloud MN 56301-9513

Phone 320.251.1501 Fax 320.251.1504

PROPOSAL

January 7, 2020

St Augusta Fire Department
23415 43rd Ave
St Augusta, MN 56301

RE: Generator Replacement project

Our proposal cost to replace the generator at the fire hall with a new 30KW natural gas generator is **\$39,475.00**

Included:

- Furnish and install new Cummins Generator and automatic transfer switch
- Connect Natural gas
- Crane to set unit
- Generator sourced through Border States Electric (\$13261.55 with tax is included in the price)
- Annunciator in building
- Onsite start up and commissioning
- Electrical permit
- Price is valid for 30 days

Not Included:

- **No load test included**
- **Disposal of existing generator**

Please feel free to contact me if you have any questions. Thank you for your consideration of this proposal.

Sincerely,

Steve Sauer
320-251-1501