

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

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the June 2, 2020 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Gambling Permit Request, St. Augusta Sports, Inc.
 - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mark Harren.
6. Public Works/Street Update
7. Fire Department
 - 7A. Monthly Report
 - 7B. Center Point Energy Grant Email
 - 7C. Other (National Night Out)
8. Open Forum -10 Minute Limit.
9. Engineer’s Report
 - 9A. Steve Hartkopf Drainage Issue
 - 9B. 2020 Street Project Update
 - 9C. Other
10. 250th Street Real Estate Exchange Agreement
11. Planning Commission Recommendation
 - 11A. St. Cloud Storage Site Plan Approval
12. Update – Nuisance Letter Response from June Meeting
13. AED Save Station Discussion for Parks
14. Council Member Comments/Purview.
15. Clerk's Report.
 - 15A. State Demographers Estimate
 - 15B. Initiative Foundation Request
 - 15C. COVID Update
16. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, July 6, 7pm Via Zoom
 Candidate Filing Period Opens, Tuesday, July 28 - Tuesday, August 11
 Regular City Council Meeting, Tuesday, August 4, 2020 7:00pm

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

Administrative Summary

Consent Agenda – all items are included in the packet.

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

Building Inspector's Report – I will have Mark's report for the updated packets Tuesday.

Street Department Update – Mark will be on and wants to discuss the backhoe.

Fire Department – the monthly report along with an email indicating they have been awarded a grant is included in the packets. I believe Mike also wants to discuss the National Night Out.

Engineer's Report – Jeremy and the guys from the public works crew met with Steve Hartkopf to discuss the drainage near his home in Annis Acres. Steve asked that he be included on the agenda. Jeremy and I will also have an update on the Street Project. I will start by explaining I approved a couple of small changes (adding rock up the sides of the rock swales, removing grass in front of the fence) and will also let you know that when they were reclaiming the asphalt, they hit our building on the southeast corner of the building.

250th Street Real Estate Exchange Agreement – Mike drafted the agreement that is included with the packets.

Planning Commission Recommendations – after the meeting on Monday night we will have items related to the St. Cloud storage expansion request.

Nuisance Updates – I have included in the packets pictures Brent took on the Moreno property after the letter I sent last month. You all should have received a letter from Winkelman. We need to discuss next steps.

Clerk's Report –

State Demographers Estimate – Included FYI.

Initiative Foundation Request – Included in the packets. We have not done this in the past.

COVID Update – We will have a few items to discuss; do we lift the emergency declaration, park shelter openings, and CARES Act Funds (we received \$268,xxx) on July 2.

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

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

PRESENT: Mayor Zenzen, Council Members Backes, Reinert, Schulzetenberg and Genereux; Attorney Couri, Engineer Boots; Engineer Ostendorf, Fire Chief Tabatt, Assistant Chief Orth, Fire Captain Kramer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Stearns County Deputy Hemmesch, Planner Cindy Nash and Clerk/Administrator McCabe.

OTHERS PRESENT: Keith Laudenbach, Andy Kenning, Chad Erdmann, Gary Meyer, Haley Garberg, Dan Janski, Thomas Janski, Brad Bacon, Leigh Lenzmeier, Rodney Parrott, and Levi

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

The following items were approved with the consent agenda:

City Council Minutes, May 19, 2020.

Bill Payable, Receipts and Treasurer's Report dated April June 2, 2020 and for US Bank payment and Checks #23436-23479.

City Council Agenda, June 2, 2020

City Council Minutes, May 29, 2020

SHERIFF'S REPORT: Lt. Hemmesch was in attendance and presented the report for May. He indicated there were 39 contract hours spent and he reviewed the call types and indicated there were 13 citations issued. He answered questions from the Council.

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

Mayor Zenzen inquired about enforcement of the outdoor dining rules. Lt. Hemmesch responded they would respond to complaints.

**BUILDING INSPECTOR'S
REPORT:**

The May Building Inspector's report was presented in spreadsheet form. Mr. McCabe indicated the last month included 2 single family dwelling permits.

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

**FIRE DEPT.
REPORT:**

Chief Tabatt presented the monthly report for April indicating there were 10 calls, bringing the total for the year to 41. Monthly training was done via Zoom and was the annual right to know training and updated protocols due to COVID-19.

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

Lt. Voigt presented a quote from Fire Safety USA for improvements to Engine 1 totaling \$1,421. He explained the pump panel doesn't light up very well and this would help illuminate the panel on night calls. Mayor Zenzen questioned if another quote was received. Lt. Voigt stated they chose to get the quote from them because of warranty. Mr. Backes wondered if we could take the truck to them and was told then it would be out of service.

A motion was made to approve the improvements by Fire Safety USA in an amount of \$1,421 by Mr. Backes, seconded by Mr. Reinert. Motion carried unanimously.

Lt Voigt presented a quote for relay pumping equipment from Emergency Response Solutions for an amount of \$869.85 plus shipping. Lt. Voigt again explained this will send water from Engine 2 to Engine 1 on a long driveway situation.

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

Lt. Claseman presented a quote for new tee shirts for the members. He indicated this is included in the budget annually.

A motion was made to approve purchasing the tee-shirts from Aspen Mills in an amount of \$1,227 by Ms. Schulzetenberg, seconded by Mr. Genereux. Motion carried unanimously.

OPEN FORUM:

Dan Janski along with his brother Thomas were in attendance and wanted to discuss the patch that was done on 215th Street. The City awarded this patch job along with another to Diversified Paving at their meeting on May 5. Mr. McCabe had indicated after the meeting he sent a letter to Mr. Janski's father indicating he was responsible for the damage and requesting he sign the letter and return it as his acknowledgement and agreement to pay the cost. Mr. Janski indicated that instead of returning the letter, he fixed the road himself. The City explained why this isn't allowed, citing the fact that what they did is unknown, they weren't bonded or insured and there was a contract in

place to do the patch. Dan Janski indicated that they had done the patch for significantly less than the contracted price and Mr. McCabe explained there were three separate quotes for the patch and the lowest quote was contracted. He said minimally we should charge a ROW permit fee of \$300 and watch to make sure the patch doesn't break up.

A motion was made to charge a \$300 ROW permit fee from Mr. Janski by Mr. Backes, seconded by Ms. Schulzetenberg. Motion carried 4-0 with Mr. Reinert abstaining.

ENGINEER'S REPORT:

Mr. Boots introduced Tara Ostendorf from their office and indicated she has been working on our MS4 annual report and putting the training together to train staff in what needs to be done moving forward. Ms. Ostendorf briefly reviewed a summary and findings memo on the MS4 Program Review. She shared a website (sharepoint) that can be used to document everything that is done for the MS4/stormwater system.

Mr. Boots presented a drainage issue in Emerald Ponds. Mr. McCabe stated there were complaints and he referred it to the engineer. Mr. Boots presented a drawing and explained how the drainage in the effected area was supposed to work. Discussion continued on items that are potentially altering the drainage in the area and Mr. Couri suggested we do something sooner rather than later to stop additional issues. Mr. Reinert wondered if we had a policy on vacating or requiring anything within the easement be moved and Mr. Couri explained property owners are supposed to know the requirements. He further explained that if they don't comply, the City can do the work and certify it to the property taxes. Ms. Schulzetenberg wondered if there is a way we could put a lien on the property in case the non-compliant property owner sold or moved. Mr. Couri said we certainly can do something and he would have to consider the best alternative. Ms. Schulzetenberg indicated she believed we are ready for certain actions starting with notifying property owners of their responsibility. Mr. McCabe was directed to come up with a letter to send to all property owners in the subdivision and an additional separate letter to those who have items within the easement. The first letter will be displayed on our website and the MS4 Sharepoint site for access to other property owners throughout the City.

VACATING A PORTION

OF 250TH STREET: Mr. McCabe introduced Resolution #2020-07, stating this is because Pleasureland owns all the property adjacent to the road from the proposed cul-de-sac in the 2020 Street Project. He explained there is a land swap necessary for the area where the cul-de-sac will be constructed and there is also an outlot the City owns in fee title that will be deeded to Pleasureland. There was discussion on retaining easement for utilities on the street portions being vacated. Mr. Couri

suggested we could adopt the resolution subject to a reservation of utility and drainage easement being identified and incorporated into the resolution.

A motion was made to approve Resolution #2020-07 subject to reservation of drainage and utility easement by Mr. Genereux, seconded by Mr. Backes. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION

DOLLAR GENERAL: Planner Nash indicated the planning commission at their meeting last night unanimously recommended we grant variances (30 parking stalls rather than 42, 30 foot rear yard setback, rather than 35 foot, and a 5 foot separation rather than 15 foot from the drive lane to parking) for the construction of a Dollar General Store. Ms. Nash reviewed the changes recommended by the planning commission and indicated there are some other minor adjustments that will need to be made to comply with comments offered by her and the City Engineer. Mayor Zenzen wondered if the curb shown on the plan was existing or would be new in the parking lot. Ms. Nash indicated it is new curb. Mr. Genereux wondered if there was room to add sidewalk on County Road 115 and was told there is approximately 17-18 feet of right-of-way between the existing road edge and property.

A motion was made to approve Resolution #2020-08 and #2020-09, by Mr. Backes, seconded by Ms. Schulzetenberg. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION RICE CONTRACTING

IUP: Mr. McCabe indicated the planning commission unanimously recommended approval of a three year renewal for an IUP for a mining/filling permit on the Kenning Land. He explained they added a one year review along with the requirement the knob on County Road 136 be removed by the end of the summer and dust control measures are included in the permit.

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

PARKING ORDINANCE DISCUSSION:

Mr. McCabe indicated he had included in the packets the ordinances pertaining to parking. He asked what members liked in these ordinances and what they wanted to see changed. After finding out only one ordinance was included, Mr. McCabe shared the others on his screen. Mr. Genereux stated the property owner who facilitated this discussion will do what it takes to not get cited but continually push the boundaries. Ms. Nash wondered if it was a business and was told

there isn't any definitive proof that it is a business. Mr. Backes wondered if he continually fixed potential violations but had new violations, would we be able to cite the property owner. Mr. Couri stated he cannot be a habitual violator. Consensus was there was enough in the existing ordinances, Mr. McCabe was directed to send violation notices.

**COUNCIL MEMBER
PURVIEW:**

Mr. Reinert indicated he had a neighbor contact him about having chickens in her yard on a residentially zoned lot. He indicated he is aware of cities that allow this with certain conditions. Mr. McCabe explained our ordinance defines chickens as a farm animal and thus they are only allowed in agricultural zoned areas. Mr. Reinert explained what some of the conditions might be. Mayor Zenzen wondered if we wanted to allow them in residential areas, especially the more urbanized residential areas. Mr. McCabe indicated we have budgeted to do a review of our Comprehensive Plan and our Zoning Ordinance starting later this year, he wondered if that would be the time to look at this closer, consensus was to review with those other reviews.

Ms. Schulzetenberg inquired about the audit comment on uncashed checks. Mr. McCabe responded that each year immediately after the audit they focus on this for a brief time and always let it slip until the next audit. He and Teresa will put a focus onto clearing this out.

Ms. Schulzetenberg also inquired about the credit card comment in the audit and Mr. McCabe responded that this has been implemented.

Ms. Schulzetenberg wanted to again discuss the easement issues and how we can better inform the residents. Mr. McCabe suggested we can utilize the MS4 Sharepoint site.

Mayor Zenzen indicated he has gotten more nuisance complaints about the Winkelman property in Pine View. Mr. McCabe was directed to send a nuisance letter to Mr. Winkelman.

Mayor Zenzen stated he has also been receiving complaints about dogs running at large in Pine View. He asked that staff monitor the situation.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe presented a proposed COVID-19 Preparedness Plan indicating this is suggested prior to reopening city hall. He indicated he has been meeting with area administrators and all are planning to open at the same time, currently scheduled for June 15. He stated he plans on a new normal with only the lobby being available to the general public and the office and Council Chambers will be posted "Authorized

Personnel Only.” Appointments will be suggested for those needing to meet with staff, or those individuals will need to be invited to the office or Council Chambers. He also stated as long as the Governor is limiting gatherings to 10 people or less, the park shelters will remain closed as most area cities are also dealing with their shelter rentals in this manner.

A motion was made to adopt the COVID-19 Preparedness Plan by Ms. Schulzetenberg, seconded by Mr. Backes. Motion carried unanimously,

ADJOURMENT: A motion was made to adjourn at 9:45pm by Mr. Reinert, seconded by Mr. Genereux. Meeting Adjourned.

Approved this 7th day of July, 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
11940 R	605-43160-374	Electricity Sales	\$3.91	6/12/2020	EU - Jun 20 rcts	06 02 20 rct
11940 R	606-49450-372	Sewer Replacement Fund	\$12.08	6/12/2020	SRF - Jun 20 rcts	06 02 20 rct
11940 R	602-49450-372	Sewer Sales	\$319.54	6/12/2020	sewer - Jun 20 rcts	06 02 20 rct
11940 R	601-49400-371	Water Sales	\$267.64	6/12/2020	water dept - Jun 20 rcts	06 02 20 rct
11941 R	101-41000-334	Electric Permits	\$36.00	6/16/2020	general - Sunset	06 04 20 rct
11942 R	101-41000-341	Assessment Search Fees	\$10.00	6/16/2020	general - Stearns County Abstract	06 04 20 rct
11943 R	101-41000-322	Building Permits	\$167.25	6/16/2020	general - N. Fruth	06 04 20 rct
11944 R	101-41000-322	Building Permits	\$599.75	6/16/2020	general - M. Koeplin	06 04 20 rct
11945 R	101-41000-322	Right of Way Permits	\$300.00	6/16/2020	general - P. Pawelk	06 04 20 rct
11946 R	101-41000-322	Building Permits	\$86.00	6/16/2020	general - WS & D	06 04 20 rct
11947 R	101-41000-334	Electric Permits	\$36.00	6/16/2020	general - Valley View	06 04 20 rct
11948 R	601-49400-371	Water Sales	\$1,200.41	6/16/2020	water dept - Jun 20 rcts	06 04 20 rct
11948 R	601-49400-313	General Sales and Use Tax	\$6.50	6/16/2020	water dept - Jun 20 rcts	06 04 20 rct
11948 R	605-43160-374	Electricity Sales	\$14.38	6/16/2020	EU - Jun 20 rcts	06 04 20 rct
11948 R	606-49450-372	Sewer Replacement Fund	\$52.13	6/16/2020	SRF - Jun 20 rcts	06 04 20 rct
11948 R	602-49450-372	Sewer Sales	\$1,344.10	6/16/2020	sewer - Jun 20 rcts	06 04 20 rct
11949 R	101-41000-322	Right of Way Permits	\$300.00	6/16/2020	general - Janski	06 08 20 rct
11950 R	101-41000-322	Building Permits	\$37.50	6/16/2020	general - Hail Pro	06 08 20 rct
11951 R	101-41000-334	Electric Permits	\$76.00	6/16/2020	general - St. Cloud Electric	06 08 20 rct
11952 R	101-41000-341	Assessment Search Fees	\$10.00	6/16/2020	general - Heartland Title	06 08 20 rct
11953 R	101-41000-334	Electric Permits	\$36.00	6/16/2020	general - Electric Solutions	06 08 20 rct
11954 R	101-41000-334	Electric Permits	\$62.00	6/16/2020	general - J Waltzing	06 08 20 rct
11956 R	101-41000-322	Building Permits	\$165.00	6/16/2020	general - K. Sartell	06 08 20 rct
11957 R	101-41000-322	Building Permits	\$271.25	6/16/2020	general - Delomme	06 08 20 rct
11958 R	605-43160-374	Electricity Sales	\$20.75	6/16/2020	EU - Jun 20 rcts	06 08 20 rct
11958 R	606-49450-372	Sewer Replacement Fund	\$66.99	6/16/2020	SRF - Jun 20 rcts	06 08 20 rct
11958 R	601-49400-313	General Sales and Use Tax	\$3.10	6/16/2020	water dept - Jun 20 rcts	06 08 20 rct
11958 R	601-49400-371	Water Sales	\$1,464.72	6/16/2020	water dept - Juhn 20 rcts	06 08 20 rct
11958 R	602-49450-372	Sewer Sales	\$1,634.46	6/16/2020	sewer - Jun 20 rcts	06 08 20 rct
11959 R	101-41000-322	Building Permits	\$920.73	6/16/2020	general - L. Libbesmier	06 09 20 rct
11960 R	101-41000-322	Park Shelter Rental	\$150.00	6/16/2020	general - A. Johnson	06 09 20 rct
11960 R	101-41000-310	Sales Tax	\$5.91	6/16/2020	general - shelter rental tax	06 09 20 rct
11961 R	101-41000-334	Electric Permits	\$71.00	6/16/2020	general - Wale Electric	06 09 20 rct
11962 R	101-41000-341	Assessment Search Fees	\$10.00	6/16/2020	general - Heartland Title	06 09 20 rct
11963 R	605-43160-374	Electricity Sales	\$47.55	6/16/2020	EU - Jun 20 rcts	06 09 20 rct
11963 R	601-49400-313	General Sales and Use Tax	\$16.48	6/16/2020	water dept - Jun 20 rcts	06 09 20 rct
11963 R	602-49450-372	Sewer Sales	\$2,955.92	6/16/2020	sewer - Jun 20 rcts	06 09 20 rct
11963 R	601-49400-371	Water Sales	\$2,944.78	6/16/2020	water dept - Jun 20 rcts	06 09 20 rct
11963 R	606-49450-372	Sewer Replacement Fund	\$145.01	6/16/2020	SRF - Jun 20 rcts	06 09 20 rct
11964 R	101-41000-362	Miscellaneous Revenues	\$4,281.85	6/16/2020	general - reimbursement for Mar 20	06 09 20 elc
11965 R	602-49450-372	Sewer Sales	\$1,961.24	6/16/2020	sewer - Jun 20 rcts	06 10 20 rct
11965 R	601-49400-371	Water Sales	\$1,883.03	6/16/2020	water dept - Jun 20 rcts	06 10 20 rct
11965 R	601-49400-313	General Sales and Use Tax	\$9.46	6/16/2020	water dept - Jun 20 rcts	06 10 20 rct
11965 R	605-43160-374	Electricity Sales	\$25.88	6/16/2020	EU - Jun 20 rcts	06 10 20 rct
11965 R	606-49450-372	Sewer Replacement Fund	\$87.54	6/16/2020	SRF - Jun 20 rcts	06 10 20 rct
11966 R	601-49400-371	Meter Sales	\$250.00	6/16/2020	water dept - Lumber One	06 11 20 rct
11966 R	603-43254-372	Sewer Availability Charges	\$3,000.00	6/16/2020	SAC - Lumber One	06 11 20 rct
11966 R	603-43254-371	Water Availibility Charges	\$3,000.00	6/16/2020	WAC - Lumber One	06 11 20 rct
11966 R	101-41000-322	Building Permits	\$1,972.25	6/16/2020	general - Lumber One	06 11 20 rct
11966 R	101-41000-322	Right of Way Permits	\$300.00	6/16/2020	general - Lumber One	06 11 20 rct
11967 R	101-41000-341	Zoning and Subdivision Fees	\$500.00	6/16/2020	general - St. Cloud Storage	06 11 20 rct

City of St. Augusta

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*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11968 R	602-49450-372	Sewer Sales	\$1,149.92	6/16/2020	sewer - Jun 20 rcts	06 11 20 rct
11968 R	606-49450-372	Sewer Replacement Fund	\$46.65	6/16/2020	SRF - Jun 20 rcts	06 11 20 rct
11968 R	601-49400-313	General Sales and Use Tax	\$4.30	6/16/2020	water dept - Jun 20 rcts	06 11 20 rct
11968 R	601-49400-371	Water Sales	\$1,098.43	6/16/2020	water dept - Jun 20 rcts	06 11 20 rct
11968 R	605-43160-374	Electricity Sales	\$26.00	6/16/2020	EU - Jun 20 rcts	06 11 20 rct
11969 R	450-41000-334	Cable TV Franchise Fee	\$567.41	6/16/2020	CIP - general, Midco	06 15 20 rct
11970 R	601-49400-371	Water Sales	\$2,743.02	6/16/2020	water dept - Jun 20 rcts	06 15 20 rct
11970 R	601-49400-313	General Sales and Use Tax	\$17.54	6/16/2020	water dept - Jun 20 rcts	06 15 20 rct
11970 R	605-43160-374	Electricity Sales	\$37.52	6/16/2020	EU - Jun 20 rcts	06 15 20 rct
11970 R	606-49450-372	Sewer Replacement Fund	\$129.28	6/16/2020	SRF - Jun 20 rcts	06 15 20 rct
11970 R	602-49450-372	Sewer Sales	\$2,459.02	6/16/2020	sewer - Jun 20 rcts	06 15 20 rct
11971 R	101-41000-362	Miscellaneous Revenues	\$1,267.90	6/24/2020	general - Qtr 2 2019 money refund	06 16 20 rct
11972 R	101-41000-322	Building Permits	\$37.20	6/25/2020	general - RNB Const	06 18 20 rct
11973 R	450-41000-313	General Sales and Use Tax	\$48,942.14	6/25/2020	CIP - general, sales tax	06 18 20 rct
11974 R	101-41000-322	Park Shelter Rental	\$125.00	6/25/2020	general - L. Klocker	06 18 20 rct
11974 R	101-41000-310	Sales Tax	\$5.91	6/25/2020	general - shelter rental tax	06 18 20 rct
11975 R	450-45200-362	Miscellaneous Revenues	\$472.85	6/25/2020	CIP - fire dept, grant for bottles	06 18 20 rct
11976 R	101-41000-322	Building Permits	\$61.65	6/25/2020	general - J. Timmerman	06 18 20 rct
11977 R	101-41000-334	Electric Permits	\$36.00	6/25/2020	general - Erickson Electric	06 18 20 rct
11978 R	101-41000-334	Electric Permits	\$110.00	6/25/2020	general - Harren	06 18 20 rct
11979 R	606-49450-372	Sewer Replacement Fund	\$114.96	6/25/2020	SRF - Jun 20 rcts	06 18 20 rct
11979 R	601-49400-371	Water Sales	\$2,537.06	6/25/2020	water dept - Jun 20 rcts	06 18 20 rct
11979 R	605-43160-374	Electricity Sales	\$39.55	6/25/2020	EU - Jun 20 rcts	06 18 20 rct
11979 R	602-49450-372	Sewer Sales	\$2,310.47	6/25/2020	sewer - Jun 20 rcts	06 18 20 rct
11979 R	607-41000-371	Storm Sewer Sales	\$86.40	6/25/2020	SW - Jun 20 rcts	06 18 20 rct
11979 R	601-49400-313	General Sales and Use Tax	\$2.15	6/25/2020	water dept - Jun 20 rcts	06 18 20 rct
11981 R	603-43254-372	Sewer Availability Charges	\$3,000.00	6/25/2020	SAC - Noble Cust Homes	06 19 20 rct
11981 R	603-43254-371	Water Availability Charges	\$3,000.00	6/25/2020	WAC - Noble Cust Homes	06 19 20 rct
11981 R	101-41000-322	Building Permits	\$1,737.25	6/25/2020	general - Noble Cust Homes	06 19 20 rct
11981 R	101-41000-322	Right of Way Permits	\$300.00	6/25/2020	general - Noble Cust Homes	06 19 20 rct
11981 R	601-49400-371	Meter Sales	\$250.00	6/25/2020	water dept - Noble Cust Homes	06 19 20 rct
11982 R	101-41000-322	Building Permits	\$1,987.65	6/25/2020	general - B Kroll	06 19 20 rct
11982 R	603-43254-372	Sewer Availability Charges	\$3,000.00	6/25/2020	SAC - B Kroll	06 19 20 rct
11982 R	603-43254-371	Water Special Assessments	\$3,000.00	6/25/2020	WAC - B Kroll	06 19 20 rct
11982 R	101-41000-322	Right of Way Permits	\$300.00	6/25/2020	general - B Kroll	06 19 20 rct
11982 R	601-49400-371	Meter Sales	\$250.00	6/25/2020	water dept - B Kroll	06 19 20 rct
11983 R	101-41000-322	Building Permits	\$2,274.75	6/25/2020	general - Noble Cust Homes	06 19 20 rct
11984 R	603-43254-372	Sewer Availability Charges	\$3,000.00	6/25/2020	SAC - Arvola Homes	06 19 20 rct
11984 R	603-43254-371	Water Availability Charges	\$3,000.00	6/25/2020	WAC - Arvola Homes	06 19 20 rct
11984 R	601-49400-371	Meter Sales	\$250.00	6/25/2020	water dept - Arvola Homes	06 19 20 rct
11984 R	101-41000-322	Building Permits	\$1,862.25	6/25/2020	general - Arvola Homes	06 19 20 rct
11984 R	101-41000-322	Right of Way Permits	\$300.00	6/25/2020	general - Arvola Homes	06 19 20 rct
11985 R	101-41000-322	Building Permits	\$36.00	6/25/2020	general - Waltz	06 19 20 rct
11986 R	602-49450-372	Sewer Sales	\$919.17	6/25/2020	sewer - Jun 20 rcts	06 19 20 rct
11986 R	601-49400-371	Water Sales	\$988.89	6/25/2020	water dept - Jun 20 rcts	06 19 20 rct
11986 R	605-43160-374	Electricity Sales	\$23.38	6/25/2020	EU - Jun 20 rcts	06 19 20 rct
11986 R	606-49450-372	Sewer Replacement Fund	\$39.11	6/25/2020	SRF - Jun 20 rcts	06 19 20 rct
11987 R	101-41000-334	Electric Franchise Fee	\$4,921.00	6/25/2020	general - Stearns Electric	06 22 20 rct
11988 R	101-41000-341	Assessment Search Fees	\$20.00	6/25/2020	general - Heartland Title	06 22 20 rct
11989 R	101-41000-334	Electric Permits	\$126.00	6/25/2020	general - Augusta Electric	06 22 20 rct
11990 R	606-49450-372	Sewer Replacement Fund	\$111.09	6/25/2020	SRF - Jun 20 rcts	06 22 20 rct

City of St. Augusta

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11990 R	601-49400-313	General Sales and Use Tax	\$11.49	6/25/2020	water dept - Jun 20 rcts	06 22 20 rct
11990 R	601-49400-371	Water Sales	\$3,492.56	6/25/2020	water dept - Jun 20 rcts	06 22 20 rct
11990 R	605-43160-374	Electricity Sales	\$45.86	6/25/2020	EU - Jun 20 rcts	06 22 20 rct
11990 R	602-49450-372	Sewer Sales	\$2,581.97	6/25/2020	sewer - Jun 20 rcts	06 22 20 rct
11991 R	101-41000-322	Building Permits	\$64.90	7/1/2020	general - B. Larson	06 25 20 rct
11992 R	101-41000-322	Park Shelter Rental	\$150.00	6/25/2020	general - J Krupka	06 23 20 rct
11992 R	101-41000-310	Sales Tax	\$5.91	6/25/2020	general - shelter rental tax	06 23 20 rct
11993 R	601-49400-371	Water Sales	\$1,175.15	6/25/2020	water dept - Jun 20 rcts	06 23 20 rct
11993 R	601-49400-313	General Sales and Use Tax	\$7.68	6/25/2020	water dept - Jun 20 rcts	06 23 20 rct
11993 R	605-43160-374	Electricity Sales	\$23.22	6/25/2020	EU - Jun 20 rcts	06 23 20 rct
11993 R	606-49450-372	Sewer Replacement Fund	\$55.60	6/25/2020	SRF - Jun 20 rcts	06 23 20 rct
11993 R	602-49450-372	Sewer Sales	\$1,223.78	6/25/2020	sewer - Jun 20 rcts	06 23 20 rct
11994 R	101-41000-341	Assessment Search Fees	\$10.00	7/1/2020	general - Heartland Title	06 25 20 rct
11995 R	606-49450-372	Sewer Replacement Fund	\$45.92	7/1/2020	SRF - Jun 20 rcts	06 25 20 rct
11995 R	605-43160-374	Electricity Sales	\$31.08	7/1/2020	EU - Jun 20 rcts	06 25 20 rct
11995 R	601-49400-371	Water Sales	\$1,150.73	7/1/2020	water dept - Jun 20 rcts	06 25 20 rct
11995 R	602-49450-372	Sewer Sales	\$1,257.34	7/1/2020	sewer - Jun 20 rcts	06 25 20 rct
11996 R	101-41000-322	Building Permits	\$2,687.25	7/1/2020	general - Mark Nistler Const	06 26 20 rct
11996 R	101-41000-321	Mailbox Posts/911 Signs	\$25.00	7/1/2020	general - Mark Nistler Const 911 sig	06 26 20 rct
11997 R	601-49400-371	Water Sales	\$1,147.49	7/1/2020	water dept - Jun 20 rcts	06 26 20 rct
11997 R	602-49450-372	Sewer Sales	\$1,157.47	7/1/2020	sewer - Jun 20 rcts	06 26 20 rct
11997 R	606-49450-372	Sewer Replacement Fund	\$50.71	7/1/2020	SRF - Jun 20 rcts	06 26 20 rct
11997 R	605-43160-374	Electricity Sales	\$17.31	7/1/2020	EU - Jun 20 rcts	06 26 20 rct
11998 R	101-41000-341	Assessment Search Fees	\$10.00	7/1/2020	general - Stearns County Abstract	06 29 20 rct
11999 R	605-43160-374	Electricity Sales	\$16.52	7/1/2020	EU - Jun 20 rcts	06 29 20 rct
11999 R	606-49450-372	Sewer Replacement Fund	\$154.43	7/1/2020	SRF - Jun 20 rcts	06 29 20 rct
11999 R	601-49400-371	Water Sales	\$3,973.09	7/1/2020	water dept - Jun 20 rcts	06 29 20 rct
11999 R	602-49450-372	Sewer Sales	\$4,326.01	7/1/2020	sewer - Jun 20 rcts	06 29 20 rct
12000 R	101-41000-310	Sales Tax	\$5.91	7/1/2020	general - shelter rental tax	06 30 20 rct
12000 R	101-41000-322	Park Shelter Rental	\$150.00	7/1/2020	general - J. Volker	06 30 20 rct
12001 R	101-41000-334	Electric Permits	\$138.00	7/1/2020	general - E. Donnay	06 30 20 rct
12002 R	605-43160-374	Electricity Sales	\$9.69	7/1/2020	EU - Jun 20 rcts	06 30 20 rct
12002 R	602-49450-372	Sewer Sales	\$706.27	7/1/2020	sewer - Jun 20 rcts	06 30 20 rct
12002 R	601-49400-371	Water Sales	\$723.69	7/1/2020	water dept - Jun 20 rcts	06 30 20 rct
12002 R	606-49450-372	Sewer Replacement Fund	\$29.34	7/1/2020	SRF - Jun 20 rcts	06 30 20 rct
12003 R	101-41000-350	Fines and Forfeits	\$249.96	7/1/2020	general - misdemeanors	06 15 20 mis
12004 R	450-41000-310	General Property Taxes	\$202,784.01	7/1/2020	CIP - Jun 18 2020 tax settlement	06 18 20 tax
12004 R	603-43254-372	Sewer Availability Charges	\$29,040.37	7/1/2020	SAC - Jun 18 2020 tax settlement	06 18 20 tax
12004 R	377-41000-310	General Property Taxes	\$53,519.17	7/1/2020	TIF #2 - Jun 18 2020 tax settlement	06 18 20 tax
12004 R	351-47000-310	General Property Taxes	\$45,730.54	7/1/2020	debt service - Jun 18 2020 tax settle	06 18 20 tax
12004 R	101-41000-310	General Property Taxes	\$342,483.64	7/1/2020	general - Jun 18 2020 tax settlemen	06 18 20 tax
12004 R	603-43254-371	Water Availability Charges	\$14,498.41	7/1/2020	WAC - Jun 18 2020 tax settlement	06 18 20 tax
12005 R	603-43254-372	Sewer Availability Charges	\$1,983.48	7/1/2020	SAC - Jun 30 2020 tax settlement	06 30 20 tax
12005 R	101-41000-310	General Property Taxes	\$13,627.80	7/1/2020	general - Jun 30 2020 tax settlement	06 30 20 tax
12005 R	351-47000-310	General Property Taxes	\$1,811.48	7/1/2020	debt service - Jun 30 2020 tax settle	06 30 20 tax
12005 R	450-41000-310	General Property Taxes	\$8,022.36	7/1/2020	CIP - Jun 30 2020 tax settlement	06 30 20 tax
12005 R	603-43254-371	Water Availability Charges	\$990.25	7/1/2020	WAC - Jun 30 2020 tax settlement	06 30 20 tax

Grand Total**\$873,669.80**

City of St. Augusta

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June 2020 to July 2020

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
Paid Chk# 023480 BILL MCCABE	6/10/2020	\$100.00	g - McCabe Rx
Paid Chk# 023481 BLASHACK, CHAD C.	6/11/2020	\$1,637.50	
Paid Chk# 023482 HOLLERMANN, PAUL A.	6/11/2020	\$1,034.25	
Paid Chk# 023483 KIFFMEYER, MARK G.	6/11/2020	\$1,339.36	
Paid Chk# 023484 McCABE, WILLIAM R.	6/11/2020	\$2,240.21	
Paid Chk# 023485 RASMUSON, TERESA M.	6/11/2020	\$51.99	
Paid Chk# 023486 SCHLUETER, STEVEN F.	6/11/2020	\$179.79	
Paid Chk# 023487 SCHREINER, CASEY C	6/11/2020	\$150.07	
Paid Chk# 023488 WOLTERS, KENNETH G	6/11/2020	\$477.35	
Paid Chk# 023489 JOHN HANCOCK	6/11/2020	\$900.00	g - pay 12 20 def comp - Kiffm
Paid Chk# 023490 VOID	6/25/2020	\$0.00	
Paid Chk# 023491 BLASHACK, CHAD C.	6/25/2020	\$1,373.47	
Paid Chk# 023492 HOLLERMANN, PAUL A.	6/25/2020	\$1,034.25	
Paid Chk# 023493 KIFFMEYER, MARK G.	6/25/2020	\$1,339.36	
Paid Chk# 023494 McCABE, WILLIAM R.	6/25/2020	\$2,240.21	
Paid Chk# 023495 RASMUSON, TERESA M.	6/25/2020	\$9.07	
Paid Chk# 023496 SCHLUETER, STEVEN F.	6/25/2020	\$110.22	
Paid Chk# 023497 SCHREINER, CASEY C	6/25/2020	\$144.29	
Paid Chk# 023498 WOLTERS, KENNETH G	6/25/2020	\$456.71	
Paid Chk# 023499 JOHN HANCOCK	6/25/2020	\$900.00	g - pay 13 2020 def comp - Kif
Paid Chk# 023500 BILL MCCABE	6/24/2020	\$241.20	g - McCabe rx & co-pays
Paid Chk# 023501 TABATT, MICHAEL A.	6/30/2020	\$628.41	
Paid Chk# 023502 MN DEPT OF REVENUE	6/30/2020	\$1,104.69	emp pd state taxes
Paid Chk# 023503 AFLAC	7/7/2020	\$501.38	g - employee paid insurance
Paid Chk# 023504 ALLSTREAM	7/7/2020	\$317.65	sewer dept - telephone
Paid Chk# 023505 ARVIG	7/7/2020	\$54.95	fire dept - internet
Paid Chk# 023506 BRENT BUTKOWSKI	7/7/2020	\$29.51	sewer dept - bill overpayment
Paid Chk# 023507 BROCK WHITE	7/7/2020	\$126.00	pw dept - supplies
Paid Chk# 023508 CENTER POINT ENERGY	7/7/2020	\$50.02	fire dept - gas usage
Paid Chk# 023509 CENTRAL MCGOWAN	7/7/2020	\$22.73	fire dept - oxygen tank
Paid Chk# 023510 CITY OF ST. AUGUSTA	7/7/2020	\$83.23	general - Jun 20 usage
Paid Chk# 023511 COLLABORATIVE PLANNING LLC	7/7/2020	\$787.50	general - meetings/emails/corr
Paid Chk# 023512 COURI & RUPPE PLLP	7/7/2020	\$630.00	general - general legal counse
Paid Chk# 023513 DIVERSIFIED PAVING	7/7/2020	\$8,160.00	CIP - pw dept, shoulder repai
Paid Chk# 023514 ERKENS WATER	7/7/2020	\$330.00	parks dept - drive motor rebui
Paid Chk# 023515 HENRY SCHEIN	7/7/2020	\$104.93	fire dept - supplies
Paid Chk# 023516 JACOB HUTT	7/7/2020	\$28.69	water dept - refund overpaymen
Paid Chk# 023517 KARIN ANDERSON GRANTWRITI	7/7/2020	\$600.00	fire dept - Otto Bremer grant
Paid Chk# 023518 MIDCO BUSINESS	7/7/2020	\$101.50	general - copier contract
Paid Chk# 023519 MIES OUTLAND	7/7/2020	\$535.73	fire dept - sidexside work ord
Paid Chk# 023520 MIKE TABATT	7/7/2020	\$215.23	fire dept - amazon order
Paid Chk# 023521 MOORE ENGINEERING	7/7/2020	\$11,742.50	general - general engineering
Paid Chk# 023522 NELSONS SANITATION & RENTA	7/7/2020	\$87.24	parks dept - toilet rental HLP
Paid Chk# 023523 NORTH CENTRAL INTERNATION	7/7/2020	\$87,943.95	CIP - pw dept, new plow truck
Paid Chk# 023524 NORTH STAR SIGNS & ENGRAVI	7/7/2020	\$39.50	general - city hall signs
Paid Chk# 023525 NORTHLAND TRUST SERVICES,	7/7/2020	\$4,178.75	sewer dept - bond refunding in

City of St. Augusta

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June 2020 to July 2020

	Name	Check Date	Check Amt	
Paid Chk# 023526	SCOTT KISSNER	7/7/2020	\$33.47	sewer dept - bill overpayment
Paid Chk# 023527	STEARNS ELECTRIC ASSOCIATI	7/7/2020	\$1,561.36	general - State Hwy 15 light
Paid Chk# 023528	WEST CENTRAL SANITATION	7/7/2020	\$181.11	fire dept - garbage service
Paid Chk# 023529	XCEL ENERGY	7/7/2020	\$60.00	general - gas usage
Paid Chk# 023530	ALLAN PILARSKI	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023531	ANN CLYNE	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023532	BERNADETTE ZEROOTH	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023533	BETHANY SCHWINHAMMER	7/7/2020	\$155.91	parks dept - refund, cancellat
Paid Chk# 023534	BRYAN BLOMMEL	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023535	CHRISTIN DOUGHERTY	7/7/2020	\$155.91	parks dept - refund, cancellat
Paid Chk# 023536	DELROY JOHANNES	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023537	EVE WRENN	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023538	GWEN DUNDERI	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023539	MARLENE MILLER	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023540	MICHELLE FRUTH	7/7/2020	\$155.91	parks dept - refund, cancellat
Paid Chk# 023541	NICHOLL LEGATT	7/7/2020	\$155.91	parks dept - refund, cancellat
Paid Chk# 023542	RENEE ALBERS	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023543	ROBERT COPLIEN	7/7/2020	\$311.82	parks dept - refund, cancellat
Paid Chk# 023544	ROBERT HAAK	7/7/2020	\$155.91	parks dept - refund, cancellat
Paid Chk# 023545	SYLVIA LAFOND	7/7/2020	\$155.91	parks dept - refund, cancellat
Paid Chk# 023546	DALE KREMMERS	7/7/2020	\$200.00	pw dept - row refund, 6242 Fal
Paid Chk# 023547	DARREN RINGNESS	7/7/2020	\$200.00	pw dept - row refund, 23666 70
Paid Chk# 023548	JOHN WALETZKO	7/7/2020	\$200.00	pw dept - row refund, 5916 Gal
Paid Chk# 023549	NOBLE CUSTOM HOMES	7/7/2020	\$200.00	pw dept - row refund, 23013 Fa
Paid Chk# 023550	PAUL PAWELK	7/7/2020	\$200.00	pw dept - row refund 24681 21s
Paid Chk# 023551	WERSCHAY HOMES	7/7/2020	\$200.00	pw dept - row refund, 21757 Ma
Paid Chk# 023552	BACKES, JUSTIN A	7/7/2020	\$875.39	
Paid Chk# 023553	GENEREUX, BRENT	7/7/2020	\$875.77	
Paid Chk# 023554	REINERT, PAUL	7/7/2020	\$875.77	
Paid Chk# 023555	SCHULZETENBERG, DONNA M	7/7/2020	\$800.77	
Paid Chk# 023556	ZENZEN, MICHAEL	7/7/2020	\$561.75	
Paid Chk# 023557	MN DEPT OF REVENUE	7/7/2020	\$559.23	emp pd state taxes
Paid Chk# 023558	BRIYAN BROWN	7/7/2020	\$45.00	general - 2nd qtr 2020 meeting
Paid Chk# 023559	GLEN LOMMEL	7/7/2020	\$45.00	general - 2nd qtr 20 meetings
Paid Chk# 023560	JASON NETLAND	7/7/2020	\$45.00	general - 2nd qtr 20 meetings
Paid Chk# 023561	RICHARD CHRISTEN	7/7/2020	\$45.00	general - 2nd qtr 20 meetings
Paid Chk# 023562	RON KRAEMER	7/7/2020	\$45.00	general - 2nd qtr 20 meetings
Paid Chk# 023563	STEVE NOBLE	7/7/2020	\$45.00	general - 2nd qtr 20 meetings
Paid Chk# 023564	TROY VOIGT	7/7/2020	\$45.00	general - 2nd qtr 20 meetings
Paid Chk# 023565	ASPEN MILLS	7/7/2020	\$1,227.00	fire dept - tee shirts
Paid Chk# 023566	BILL MCCABE	7/7/2020	\$158.13	general - mileage May 4 - Jul
Paid Chk# 023567	CITY OF ST. CLOUD	7/7/2020	\$29,045.64	sewer dept - May 2020 NR2
Paid Chk# 023568	COLLABORATIVE PLANNING LLC	7/7/2020	\$708.75	general - planning emails, mee
Paid Chk# 023569	CORE & MAIN LP	7/7/2020	\$3,068.21	water dept - 2 commercial wate
Paid Chk# 023570	DARREL NEMETH INC	7/7/2020	\$630.70	general - electrical inspectio
Paid Chk# 023571	FIRE EQUIPMENT SPECIALTIES I	7/7/2020	\$26,182.95	CIP - fire dept, coats/pants
Paid Chk# 023572	GLENDA BETTS	7/7/2020	\$130.91	general - park refund, cancell
Paid Chk# 023573	HENRY SCHEIN	7/7/2020	\$373.15	fire dept - supplies

City of St. Augusta

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June 2020 to July 2020

	Name	Check Date	Check Amt	
Paid Chk# 023574	MARCO	7/7/2020	\$101.50	general - copier contract
Paid Chk# 023575	MID MN CODE ENFORCEMENT	7/7/2020	\$16,838.83	general - 2nd quarter r2020 in
Paid Chk# 023576	MN DEPT OF HEALTH	7/7/2020	\$670.00	water dept - 2nd quarter 2020
Paid Chk# 023577	MN DEPT OF LABOR & INDUSTR	7/7/2020	\$1,432.72	general - 2nd quarter 2020 bui
Paid Chk# 023578	MN DEPT OF REVENUE	7/7/2020	\$284.00	water dept - sales tax 2nd qtr
Paid Chk# 023579	SHEILA LAUDENBACH	7/7/2020	\$130.91	parks dept - refund, cancellat
Paid Chk# 023580	ST. WENDELIN OF LUXEMBURG	7/7/2020	\$20.00	general - liquor license refun
Paid Chk# 023581	SUE HOMMERDING	7/7/2020	\$155.91	parks dept - refund, cancellat
Total Checks			\$225,847.79	

Michael G. Zenzen

FILTER: None

City of St. Augusta

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*Claim Register©

7 20 US Bank

July 2020

Claim Type paid 2020 for 2020					
Claim#	2295	US BANK BLASHACK	Ck# 022092E 7/1/2020		
Cash Payment Invoice	E 101-41130-212	Motor Fuels	pw dept - Jun 20 fuel for city vehicles		\$140.46
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Menards)		\$59.14
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies (Menards)		\$50.22
Cash Payment Invoice	E 101-45200-410	Rentals	parks dept - rental (General Rental)		\$30.00
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Landscape Supply)		\$30.68
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Landscape Supply)		\$30.68
Cash Payment Invoice	E 101-41130-430	Miscellaneous	pw dept - medical test (WorkMed)		\$95.00
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Landscape Supply)		\$36.49
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies (Menards)		\$77.61
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Landscape Supply)		\$53.18
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Landscape Supply)		\$123.90
Cash Payment Invoice	E 101-41000-200	Office Supplies (GENERAL	general - office supplies (Office Depot)		\$40.79
Cash Payment Invoice	E 601-49400-210	Operating Supplies (GENE	water dept - supplies (Granite Water Works)		\$33.76
Cash Payment Invoice	E 601-49400-210	Operating Supplies (GENE	water dept - supplies (Granite Water Works)		\$101.28
Transaction Date	7/1/2020	STATE BANK OF KI	10100	Total	\$903.19
Claim Type paid 2020 for 2020					
Claim#	2297	US BANK CLASEMAN	Ck# 022093E 7/1/2020		
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - supplies (Home Depot)		\$32.18
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - passport tags (IMS Alliance)		\$181.40
Transaction Date	7/1/2020	STATE BANK OF KI	10100	Total	\$213.58
Claim Type paid 2020 for 2020					
Claim#	2296	US BANK HOLLERMANN	Ck# 022094E 7/1/2020		
Cash Payment Invoice	E 101-41130-212	Motor Fuels	pw dept - Jun 20 fuel for city vehicles		\$68.01
Transaction Date	7/1/2020	STATE BANK OF KI	10100	Total	\$68.01
Claim Type paid 2020 for 2020					
Claim#	2298	US BANK KIFFMEYER	Ck# 022095E 7/1/2020		
Cash Payment Invoice	E 101-41130-212	Motor Fuels	pw dept - Jun 20 fuel for city vehicles		\$194.83
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Farm Rite)		\$88.37
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies (Midwest Machinery)		\$156.34
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies (Auto Value)		\$35.99

City of St. Augusta

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7 20 US Bank

July 2020

Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies (Mimbach)	\$57.45
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies (Royal Tire)	\$10.80
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - repairs (Midwest Machinery)	\$433.19
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies (Menards)	\$83.93
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies (Powerhouse)	\$107.89
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies (Auto Value)	\$61.19
Transaction Date	7/1/2020	STATE BANK OF KI 10100	Total \$1,229.98

Claim Type paid 2020 for 2020

Claim#	2299	US BANK MCCABE	Ck# 022096E 7/1/2020
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL general - supplies (Spectrum)		\$34.98
Cash Payment Invoice	E 101-41000-300 support services	general - remote back up (DriCrash Plan)	\$19.98
Cash Payment Invoice	E 101-41000-322 Postage	general - postage	\$16.35
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL general - office supplies (Office Depot)		\$193.56
Cash Payment Invoice	E 607-41000-322 Postage	STW - postage	\$220.00
Cash Payment Invoice	E 101-41110-433 Dues and Subscriptions	general - flowers (Southway Floral, Diehl)	\$50.00
Transaction Date	7/1/2020	STATE BANK OF KI 10100	Total \$534.87

Claim Type paid 2020 for 2020

Claim#	2300	US BANK RASMUSON	Ck# 022097E 7/1/2020
Cash Payment Invoice	E 101-42270-323 Internet	fire dept - interent at fire hall (Arvig)	\$133.53
Cash Payment Invoice	E 101-41000-321 Telephone	general - city hall telephone (Midco)	\$0.52
Transaction Date	7/1/2020	STATE BANK OF KI 10100	Total \$134.05

Claim Type paid 2020 for 2020

Claim#	2301	US BANK SCHLUETER	Ck# 022098E 7/1/2020
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - fuel for parks	\$33.00
Transaction Date	7/1/2020	STATE BANK OF KI 10100	Total \$33.00

Claim Type paid 2020 for 2020

Claim#	2302	US BANK TABATT	
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - repairs (Alex Air)	\$320.00
Transaction Date	7/1/2020	STATE BANK OF KI 10100	Total \$320.00

Pre-Written Checks	\$3,116.68
Checks to be Generated by the Compute	\$320.00
Total	\$3,436.68

***Check Detail Register©**

July 2020

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	023565	7/7/2020	ASPEN MILLS		
E 101-42270-389	uniforms		\$1,227.00	258630	fire dept - tee shirts
Total ASPEN MILLS			\$1,227.00		
Paid Chk#	023566	7/7/2020	BILL MCCABE		
E 101-41000-208	Training, Inst., Travel		\$158.13		general - mileage May 4 - Jul 5, 2020
Total BILL MCCABE			\$158.13		
Paid Chk#	023567	7/7/2020	CITY OF ST. CLOUD		
E 601-49400-312	Water/Contract Services		\$16,126.26		water dept - May 2020 usage
E 602-49450-313	Sewer/Contract Services		\$6,942.74		sewer dept - May 2020 treatment charges
E 602-47000-602	NR2 Project - principal/int		\$5,976.64		sewer dept - May 2020 NR2
Total CITY OF ST. CLOUD			\$29,045.64		
Paid Chk#	023568	7/7/2020	COLLABORATIVE PLANNING LLC		
E 101-41000-307	Planning (GENERAL)		\$708.75		general - planning emails, meetings, phone calls
Total COLLABORATIVE PLANNING LLC			\$708.75		
Paid Chk#	023569	7/7/2020	CORE & MAIN LP (WAS MN PIPE)		
E 601-47005-532	Meters		\$3,068.21		water dept - 2 commercial water meters
Total CORE & MAIN LP (WAS MN PIPE)			\$3,068.21		
Paid Chk#	023570	7/7/2020	DARREL NEMETH INC		
E 101-41220-742	Electrical Insp		\$630.70		general - electrical inspections
Total DARREL NEMETH INC			\$630.70		
Paid Chk#	023571	7/7/2020	FIRE EQUIPMENT SPECIALTIES INC		
E 450-42270-419	Turn Out Gear		\$26,182.95	10597	CIP - fire dept, coats/pants
Total FIRE EQUIPMENT SPECIALTIES INC			\$26,182.95		
Paid Chk#	023572	7/7/2020	GLENDA BETTS		
E 101-45200-342	Refunds		\$130.91		general - park refund, cancellation
Total GLENDA BETTS			\$130.91		
Paid Chk#	023573	7/7/2020	HENRY SCHEIN		
E 101-42270-232	EMS Supplies		\$373.15	79234014	fire dept - supplies
Total HENRY SCHEIN			\$373.15		
Paid Chk#	023574	7/7/2020	MARCO		
E 101-41000-300	support services		\$101.50		general - copier contract
Total MARCO			\$101.50		
Paid Chk#	023575	7/7/2020	MID MN CODE ENFORCEMENT		
E 101-41220-300	support services		\$16,838.83		general - 2nd quarter r2020 inspections
Total MID MN CODE ENFORCEMENT			\$16,838.83		
Paid Chk#	023576	7/7/2020	MN DEPT OF HEALTH		
E 601-49400-312	Water/Contract Services		\$670.00		water dept - 2nd quarter 2020 hookups
Total MN DEPT OF HEALTH			\$670.00		
Paid Chk#	023577	7/7/2020	MN DEPT OF LABOR & INDUSTRY		
E 101-41220-722	Bldg Permit Surcharge		\$1,432.72		general - 2nd quarter 2020 building surcharge
Total MN DEPT OF LABOR & INDUSTRY			\$1,432.72		
Paid Chk#	023578	7/7/2020	MN DEPT OF REVENUE		

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			Check Amt	Invoice	Comment
E 101-45200-113	State Sales Tax		\$41.00		parks dept - sales tax 2nd qtr 2020 (\$596)
E 601-49400-113	State Sales Tax		\$243.00		water dept - sales tax 2nd qtr 2020 (\$3,535)
Total MN DEPT OF REVENUE			\$284.00		
Paid Chk# 023579	7/7/2020	SHEILA LAUDENBACH			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total SHEILA LAUDENBACH			\$130.91		
Paid Chk# 023580	7/7/2020	ST. WENDELIN OF LUXEMBURG			
E 101-41000-430	Miscellaneous		\$20.00		general - liquor license refund
Total ST. WENDELIN OF LUXEMBURG			\$20.00		
Paid Chk# 023581	7/7/2020	SUE HOMMERDING			
E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total SUE HOMMERDING			\$155.91		
10100 STATE BANK OF KIMBAL			\$81,159.31		

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$21,949.51
450 CAPITAL PROJECT FUND	\$26,182.95
601 WATER FUND	\$20,107.47
602 SEWER FUND	\$12,919.38
	\$81,159.31

Michael G. Zenzen

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10100 STATE BANK OF KIMBALPaid Chk# 022088E 6/17/2020 **PREFERRED ONE**

E 601-49400-131	Employer Paid Health	\$256.04	water dept - city pd health
E 602-49450-131	Employer Paid Health	\$256.04	sewer dept - city pd health
E 101-41000-131	Employer Paid Health	\$469.16	general - city pd health
E 101-41000-131	Employer Paid Health	\$635.31	general - city pd health
E 101-41130-131	Employer Paid Health	\$1,010.06	pw dept - city pd health
E 101-41130-131	Employer Paid Health	\$292.97	pw dept - city pd health
G 101-21710	Other Deductions	\$928.26	g - emp pd health
Total PREFERRED ONE		\$3,847.84	

Paid Chk# 022092E 7/1/2020 **US BANK BLASHACK**

E 101-41130-212	Motor Fuels	\$140.46	pw dept - Jun 20 fuel for city vehicles
E 101-45200-220	Repair/Maint Supply	\$59.14	parks dept - supplies (Menards)
E 101-41130-220	Repair/Maint Supply	\$50.22	pw dept - supplies (Menards)
E 101-45200-410	Rentals	\$30.00	parks dept - rental (General Rental)
E 101-45200-220	Repair/Maint Supply	\$30.68	parks dept - supplies (Landscape Supply)
E 101-45200-220	Repair/Maint Supply	\$30.68	parks dept - supplies (Landscape Supply)
E 101-41130-430	Miscellaneous	\$95.00	pw dept - medical test (WorkMed)
E 101-45200-220	Repair/Maint Supply	\$36.49	parks dept - supplies (Landscape Supply)
E 101-41130-220	Repair/Maint Supply	\$77.61	pw dept - supplies (Menards)
E 101-45200-220	Repair/Maint Supply	\$53.18	parks dept - supplies (Landscape Supply)
E 101-45200-220	Repair/Maint Supply	\$123.90	parks dept - supplies (Landscape Supply)
E 101-41000-200	Office Supplies (GENERAL)	\$40.79	general - office supplies (Office Depot)
E 601-49400-210	Operating Supplies (GENERAL)	\$33.76	water dept - supplies (Granite Water Works)
E 601-49400-210	Operating Supplies (GENERAL)	\$101.28	water dept - supplies (Granite Water Works)
Total US BANK BLASHACK		\$903.19	

Paid Chk# 022093E 7/1/2020 **US BANK CLASEMAN**

E 101-42270-220	Repair/Maint Supply	\$32.18	fire dept - supplies (Home Depot)
E 101-42270-220	Repair/Maint Supply	\$181.40	fire dept - passport tags (IMS Alliance)
Total US BANK CLASEMAN		\$213.58	

Paid Chk# 022094E 7/1/2020 **US BANK HOLLERMANN**

E 101-41130-212	Motor Fuels	\$68.01	pw dept - Jun 20 fuel for city vehicles
Total US BANK HOLLERMANN		\$68.01	

Paid Chk# 022095E 7/1/2020 **US BANK KIFFMEYER**

E 101-41130-212	Motor Fuels	\$194.83	pw dept - Jun 20 fuel for city vehicles
E 101-45200-220	Repair/Maint Supply	\$88.37	parks dept - supplies (Farm Rite)
E 101-45200-220	Repair/Maint Supply	\$156.34	parks dept - supplies (Midwest Machinery)
E 101-41130-220	Repair/Maint Supply	\$35.99	pw dept - supplies (Auto Value)
E 101-41130-220	Repair/Maint Supply	\$57.45	pw dept - supplies (Mimbach)
E 101-45200-220	Repair/Maint Supply	\$10.80	parks dept - supplies (Royal Tire)
E 101-45200-220	Repair/Maint Supply	\$433.19	parks dept - repairs (Midwest Machinery)
E 101-41130-220	Repair/Maint Supply	\$83.93	pw dept - supplies (Menards)
E 101-41130-220	Repair/Maint Supply	\$107.89	pw dept - supplies (Powerhouse)
E 101-41130-220	Repair/Maint Supply	\$61.19	pw dept - supplies (Auto Value)
Total US BANK KIFFMEYER		\$1,229.98	

Paid Chk# 022096E 7/1/2020 **US BANK MCCABE**

E 101-41000-200	Office Supplies (GENERAL)	\$34.98	general - supplies (Spectrum)
E 101-41000-300	support services	\$19.98	general - remote back up (DriCrash Plan)
E 101-41000-322	Postage	\$16.35	general - postage

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			Check Amt	Invoice	Comment
E 101-41000-200	Office Supplies (GENERAL)		\$193.56		general - office supplies (Office Depot)
E 607-41000-322	Postage		\$220.00		STW - postage
E 101-41110-433	Dues and Subscriptions		\$50.00		general - flowers (Southway Floral, Diehl)
Total US BANK MCCABE			\$534.87		
Paid Chk# 022097E	7/1/2020	US BANK RASMUSON			
E 101-42270-323	Internet		\$133.53		fire dept - internet at fire hall (Arvig)
E 101-41000-321	Telephone		\$0.52		general - city hall telephone (Midco)
Total US BANK RASMUSON			\$134.05		
Paid Chk# 022098E	7/1/2020	US BANK SCHLUETER			
E 101-45200-220	Repair/Maint Supply		\$33.00		parks dept - fuel for parks
Total US BANK SCHLUETER			\$33.00		
Paid Chk# 023503	7/7/2020	AFLAC			
G 101-21710	Other Deductions		\$350.30		g - employee paid insurance
G 601-21710	Other Deductions		\$75.54		g - employee paid insurance
G 602-21710	Other Deductions		\$75.54		g - employee paid insurance
Total AFLAC			\$501.38		
Paid Chk# 023504	7/7/2020	ALLSTREAM INTEGRA			
E 101-41000-321	Telephone		\$103.22		general - city hall telephone
E 101-42270-321	Telephone		\$115.05		fire dept - telephone
E 602-49450-321	Telephone		\$99.38		sewer dept - telephone
Total ALLSTREAM INTEGRA			\$317.65		
Paid Chk# 023505	7/7/2020	ARVIG			
E 101-42270-323	Internet		\$54.95		fire dept - internet
Total ARVIG			\$54.95		
Paid Chk# 023506	7/7/2020	BRENT BUTKOWSKI			
E 601-49400-430	Miscellaneous		\$14.76		water dept - bill overpayment
E 602-49450-430	Miscellaneous		\$14.75		sewer dept - bill overpayment
Total BRENT BUTKOWSKI			\$29.51		
Paid Chk# 023507	7/7/2020	BROCK WHITE			
E 101-41130-220	Repair/Maint Supply		\$126.00	13904260-00	pw dept - supplies
Total BROCK WHITE			\$126.00		
Paid Chk# 023508	7/7/2020	CENTER POINT ENERGY			
E 101-42270-387	Fire Dept Utilities		\$50.02		fire dept - gas usage
Total CENTER POINT ENERGY			\$50.02		
Paid Chk# 023509	7/7/2020	CENTRAL MCGOWAN			
E 101-45200-220	Repair/Maint Supply		\$22.73	00366237	fire dept - oxygen tank
Total CENTRAL MCGOWAN			\$22.73		
Paid Chk# 023510	7/7/2020	CITY OF ST. AUGUSTA			
E 101-41000-736	city halls sewer/water expense		\$83.23		general - Jun 20 usage
Total CITY OF ST. AUGUSTA			\$83.23		
Paid Chk# 023511	7/7/2020	COLLABORATIVE PLANNING LLC			
E 101-41000-307	Planning (GENERAL)		\$787.50		general - meetings/emails/correspondence/Dollar General
Total COLLABORATIVE PLANNING LLC			\$787.50		
Paid Chk# 023512	7/7/2020	COURI & RUPPE PLLP			

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			Check Amt	Invoice	Comment
E 101-41000-304	Legal Fees		\$630.00		general - general legal counsel
	Total COURI & RUPPE PLLP		\$630.00		
Paid Chk# 023513	7/7/2020	DIVERSIFIED PAVING			
E 450-41130-230	Overlaying		\$8,160.00	938	CIP - pw dept, shoulder repair 215th
	Total DIVERSIFIED PAVING		\$8,160.00		
Paid Chk# 023514	7/7/2020	ERKENS WATER			
E 101-45200-220	Repair/Maint Supply		\$330.00	244335	parks dept - drive motor rebuild kit/water softener
	Total ERKENS WATER		\$330.00		
Paid Chk# 023515	7/7/2020	HENRY SCHEIN			
E 101-42270-232	EMS Supplies		\$104.93	77696606	fire dept - supplies
	Total HENRY SCHEIN		\$104.93		
Paid Chk# 023516	7/7/2020	JACOB HUTT			
E 601-49400-430	Miscellaneous		\$14.34		water dept - refund overpayment
E 602-49450-430	Miscellaneous		\$14.35		sewer dept - refund overpayment
	Total JACOB HUTT		\$28.69		
Paid Chk# 023517	7/7/2020	KARIN ANDERSON GRANTWRITING			
E 101-42270-430	Miscellaneous		\$600.00	395	fire dept - Otto Bremer grant grass rig
	Total KARIN ANDERSON GRANTWRITING		\$600.00		
Paid Chk# 023518	7/7/2020	MIDCONTINENT COMMUNICATIONS			
E 101-41000-300	support services		\$101.50		general - copier contract
	Total MIDCONTINENT COMMUNICATIONS		\$101.50		
Paid Chk# 023519	7/7/2020	MIES OUTLAND			
E 101-42270-220	Repair/Maint Supply		\$535.73	153866	fire dept - sidexside work order
	Total MIES OUTLAND		\$535.73		
Paid Chk# 023520	7/7/2020	MIKE TABATT			
E 101-42270-220	Repair/Maint Supply		\$215.23		fire dept - amazon order
	Total MIKE TABATT		\$215.23		
Paid Chk# 023521	7/7/2020	MOORE ENGINEERING			
E 101-41000-303	Engineering Fees		\$905.00		general - general engineering
E 607-41000-303	Engineering Fees		\$6,717.50		STW - MS4
E 607-41000-303	Engineering Fees		\$1,110.00		STW - GIS
E 450-41130-230	Overlaying		\$3,010.00		CIP - 2020 street project
	Total MOORE ENGINEERING		\$11,742.50		
Paid Chk# 023522	7/7/2020	NELSONS TOILET RENTAL			
E 101-45200-410	Rentals		\$21.68	A-55981	parks dept - toilet rental HLP
E 101-45200-410	Rentals		\$65.56	A-55982	parks dept - toilet rental Kiffmeyer
	Total NELSONS TOILET RENTAL		\$87.24		
Paid Chk# 023523	7/7/2020	NORTH CENTRAL INTERNATIONAL			
E 450-41130-537	Plow Truck		\$87,943.95	10019	CIP - pw dept, new plow truck
	Total NORTH CENTRAL INTERNATIONAL		\$87,943.95		
Paid Chk# 023524	7/7/2020	NORTH STAR SIGNS & ENGRAVING			
E 101-42270-220	Repair/Maint Supply		\$25.00	22624	fire dept - fire numbers
E 101-41130-220	Repair/Maint Supply		\$14.50	22644	general - city hall signs

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Total NORTH STAR SIGNS & ENGRAVING			\$39.50		
Paid Chk#	023525	7/7/2020	NORTHLAND TRUST SERVICES, INC		
E 601-47000-607	Debt Service Interest		\$1,379.00		water dept - bond refunding interest
E 602-47000-607	Debt Service Interest		\$2,799.75		sewer dept - bond refunding interest
Total NORTHLAND TRUST SERVICES, INC			\$4,178.75		
Paid Chk#	023526	7/7/2020	SCOTT KISSNER		
E 601-49400-430	Miscellaneous		\$16.74		water dept - bill overpayment
E 602-49450-430	Miscellaneous		\$16.73		sewer dept - bill overpayment
Total SCOTT KISSNER			\$33.47		
Paid Chk#	023527	7/7/2020	STEARNS ELECTRIC ASSOCIATION		
E 101-42270-387	Fire Dept Utilities		\$269.60		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$49.97		parks dept - HLP
E 101-41000-381	Electric Utilities		\$122.64		general - city hall
E 101-42270-387	Fire Dept Utilities		\$48.42		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$38.00		general - 2 meters
E 602-49450-381	Electric Utilities		\$278.40		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$32.89		general - city hall
E 101-41000-381	Electric Utilities		\$10.95		general - street light
E 602-49450-381	Electric Utilities		\$119.99		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)		\$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$66.36		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		\$65.17		general - State Hwy 15 light
E 602-49450-381	Electric Utilities		\$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities		\$29.75		general - Lion's Sign
E 601-49400-381	Electric Utilities		\$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities		\$52.48		parks dept - HLP shelter
Total STEARNS ELECTRIC ASSOCIATION			\$1,561.36		
Paid Chk#	023528	7/7/2020	WEST CENTRAL SANITATION		
E 101-41000-384	Refuse/Garbage Disposal		\$154.07		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$27.04		fire dept - garbage service
Total WEST CENTRAL SANITATION			\$181.11		
Paid Chk#	023529	7/7/2020	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$60.00		general - gas usage
Total XCEL ENERGY			\$60.00		
Paid Chk#	023530	7/7/2020	ALLAN PILARSKI		
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total ALLAN PILARSKI			\$130.91		
Paid Chk#	023531	7/7/2020	ANN CLYNE		
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total ANN CLYNE			\$130.91		
Paid Chk#	023532	7/7/2020	BERNADETTE ZEROOTH		
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total BERNADETTE ZEROOTH			\$130.91		
Paid Chk#	023533	7/7/2020	BETHANY SCHWINHAMMER		

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E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total	BETHANY SCHWINHAMMER		\$155.91		
Paid Chk# 023534	7/7/2020	BRYAN BLOMMEL			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total	BRYAN BLOMMEL		\$130.91		
Paid Chk# 023535	7/7/2020	CHRISTIN DOUGHERTY			
E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total	CHRISTIN DOUGHERTY		\$155.91		
Paid Chk# 023536	7/7/2020	DELROY JOHANNES			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total	DELROY JOHANNES		\$130.91		
Paid Chk# 023537	7/7/2020	EVE WRENN			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total	EVE WRENN		\$130.91		
Paid Chk# 023538	7/7/2020	GWEN DUNDERI			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total	GWEN DUNDERI		\$130.91		
Paid Chk# 023539	7/7/2020	MARLENE MILLER			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total	MARLENE MILLER		\$130.91		
Paid Chk# 023540	7/7/2020	MICHELLE FRUTH			
E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total	MICHELLE FRUTH		\$155.91		
Paid Chk# 023541	7/7/2020	NICHOLL LEGATT			
E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total	NICHOLL LEGATT		\$155.91		
Paid Chk# 023542	7/7/2020	RENEE ALBERS			
E 101-45200-342	Refunds		\$130.91		parks dept - refund, cancellation
Total	RENEE ALBERS		\$130.91		
Paid Chk# 023543	7/7/2020	ROBERT COPLIEN			
E 101-45200-342	Refunds		\$311.82		parks dept - refund, cancellation
Total	ROBERT COPLIEN		\$311.82		
Paid Chk# 023544	7/7/2020	ROBERT HAAK			
E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total	ROBERT HAAK		\$155.91		
Paid Chk# 023545	7/7/2020	SYLVIA LAFOND			
E 101-45200-342	Refunds		\$155.91		parks dept - refund, cancellation
Total	SYLVIA LAFOND		\$155.91		
Paid Chk# 023546	7/7/2020	DALE KREMMERS			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund, 6242 Fallow Road
Total	DALE KREMMERS		\$200.00		
Paid Chk# 023547	7/7/2020	DARREN RINGNESS			

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			Check Amt	Invoice	Comment
E 101-41130-342	Refunds		\$200.00		pw dept - row refund, 23666 70th Avenue
	Total	DARREN RINGNESS	\$200.00		
Paid Chk# 023548	7/7/2020	JOHN WALETZKO			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund, 5916 Galaxy Road
	Total	JOHN WALETZKO	\$200.00		
Paid Chk# 023549	7/7/2020	NOBLE CUSTOM HOMES			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund, 23013 Fallow Court
	Total	NOBLE CUSTOM HOMES	\$200.00		
Paid Chk# 023550	7/7/2020	PAUL PAWELK			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund 24681 21st Avenue
	Total	PAUL PAWELK	\$200.00		
Paid Chk# 023551	7/7/2020	WERSCHAY HOMES			
E 101-41130-342	Refunds		\$200.00		pw dept - row refund, 21757 Majestic Drive
	Total	WERSCHAY HOMES	\$200.00		
10100	STATE BANK OF KIMBAL		\$129,096.92		

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$15,992.34
450 CAPITAL PROJECT FUND	\$99,113.95
601 WATER FUND	\$1,917.20
602 SEWER FUND	\$3,702.68
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$8,047.50
	\$129,096.92

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	TIF - Cedar Point	F - St. Cloud Tru	Monthly Totals
Cash Balance 12/31/19(un-audited)	\$ 1,083,574	\$ 1,721,738.00	\$ 345,311	\$ 469,816	\$ 35,888	\$ 57,512	\$ 77,352	\$ 94,787	\$ 3,417	\$ -	\$ 43,961	\$ 3,933,356
Receipts January 2020	\$ 16,256	\$ 24,196.80	\$ 565	\$ 28,088	\$ 25,513	\$ 31,672	\$ 8,794	\$ 1,052	\$ 496		\$ 732	\$ 137,364
Ex. January 2020	\$ 54,711	\$ 53,989.38	\$ 495		\$ 21,794	\$ 45,203	\$ 758		\$ 323			\$ 177,274
Receipts February 2020	\$ 15,606	\$ 28,838.43			\$ 20,151	\$ 25,785	\$ 840	\$ 806	\$ 340			\$ 92,367
Ex. February 2020	\$ 54,294	\$ 100.50			\$ 31,918	\$ 41,730	\$ 1,659		\$ 323			\$ 130,025
Receipts March 2020	\$ 8,605	\$ 49,336.34			\$ 20,569	\$ 26,473	\$ 230	\$ 783	\$ 375			\$ 106,372
Ex. March 2020	\$ 51,183	\$ 635.80			\$ 118,754	\$ 218,134	\$ 1,288		\$ 647		\$ 48,478	\$ 439,120
Receipts April 2019	\$ 14,163	\$ 22,368.56			\$ 21,702	\$ 27,062	\$ 173	\$ 903	\$ 389			\$ 86,761
Ex. April 2019	\$ 47,513	\$ 2,561.34			\$ 15,638	\$ 16,637	\$ 1,137		\$ 323			\$ 83,810
Receipts May 2019	\$ 16,944	\$ 1,092.16			\$ 19,166	\$ 24,124	\$ 259	\$ 1,556	\$ 407			\$ 63,549
Ex. May 2019	\$ 138,163	\$ 10,047.07			\$ 19,743	\$ 19,777	\$ 2,548		\$ 323			\$ 190,601
Receipts June 2019	\$ 385,521	\$ 260,788.77	\$ 47,542	\$ 70,513	\$ 27,869	\$ 26,307	\$ 86	\$ 1,141	\$ 383		\$ 53,519	\$ 873,670
Ex. June 2019	\$ 57,646	\$ 32,945.00			\$ 15,899	\$ 15,122	\$ 19,421					\$ 141,033
Receipts July 2019												\$ -
Ex. July 2019	\$ 37,298	\$ 125,296.90			\$ 21,949	\$ 16,547	\$ 8,048		\$ 323			\$ 209,462
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	\$ 1,099,862	\$ 1,882,783.07	\$ 392,923	\$ 568,417	\$ (74,837)	\$ (154,215)	\$ 52,874	\$ 101,029	\$ 3,545	\$ -	\$ 49,734	\$ 3,922,114

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/19						
Un-Audited	\$486,590.90	\$45,163.27	\$607,909.15	\$597,049.83	(\$14,975.15)	\$1,721,738.00
2019 Street Project Engineering				(\$241.50)		(\$241.50)
Skid Loader (JCB)				\$ (53,747.88)		(\$53,747.88)
January Cable Franchise Fees		\$ 581.06				\$581.06
January Sales Tax			\$ 10,385.75	\$ 10,385.74		\$20,771.49
January Property Tax				\$ 2,133.27	\$ 210.98	\$2,344.25
January Meat Raffle Proceeds					\$ 500.00	\$500.00
Street Project Engineering				\$ (100.50)		(\$100.50)
February Sales Tax			\$ 12,730.92	\$ 12,730.91		\$25,461.83
February Cable Franchise Fees		\$ 577.04				\$577.04
Sale of Fire Truck (Ambulance)					\$ 2,000.00	\$2,000.00
February Meat Raffle Proceeds					\$ 500.00	\$500.00
Gravel Tax				\$ 299.56		\$299.56
Wildland Turn-out Gear					\$ (635.80)	(\$635.80)
Sales Tax (Trail Share)			\$ 47,750.00			\$47,750.00
March Sales Tax			\$ 256.87	\$ 256.86		\$513.73
March Cable Franchise Fees		\$ 572.61				\$572.61
March Meat Raffle Proceeds					\$ 500.00	\$500.00
Turn - Out Gear					\$ (2,561.34)	(\$2,561.34)
April Cable Franchise Fees		\$ 568.56				\$568.56
Extraction Equipment Grant					\$ 21,800.00	\$21,800.00
2020 Street Project Engineering				\$ (10,047.07)		(\$10,047.07)
May Cable Franchise Fees		\$ 567.16				\$567.16
Park Dedication Fee			\$ 525.00			\$525.00
2020 Street Project Engineering				\$ (32,945.00)		(\$32,945.00)
215th Street Patching				\$ (8,160.00)		(\$8,160.00)
2020 Street Project Engineering				\$ (3,010.00)		(\$3,010.00)
International Plow Truck				\$ (87,943.95)		(\$87,943.95)
June Sales Tax			\$ 24,471.07	\$ 24,471.07		\$48,942.14
June Cable Franchise Fees		\$ 567.41				\$567.41
June Property Tax				\$ 177,077.35	\$ 33,729.02	\$210,806.37
Fire Grant SCBA Bottles					\$ 472.85	\$472.85
Turn - Out Gear					\$ (26,182.95)	(\$26,182.95)
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$486,590.90	\$48,597.11	\$704,028.76	\$628,208.69	\$15,357.61	\$1,882,783.07

Unallocated - Reserved

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

	2020	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of July 7, 2020	Spent	
General Fund	\$849,768	\$ 462,353	54.41%	\$387,415
Capital Improvement Fund	\$723,000	\$ 387,170	53.55%	\$335,830
Water Fund	\$354,063	\$ 136,174	38.46%	\$217,889
Sewer Fund	\$591,318	\$ 163,128	27.59%	\$428,190
Sewer Debt Fund	\$12,500	\$ 6,281	50.25%	\$6,219
Street Light Fund	\$4,500	\$ 2,396	53.25%	\$2,104
WAC/SAC Improvement Fund	\$112,529	\$ 98,601	87.62%	\$13,928
Debt Service	\$87,700	\$ 48,176	54.93%	\$39,524
TIF GJ Enterprises	\$0	\$ -	#DIV/0!	\$0
TIF St. Cloud Truck	\$48,000	\$ 54,251	113.02%	(\$6,251)
Storm Water	\$50,000	\$ 10,412	20.82%	\$39,589
Total Revenues	\$2,833,378	\$ 1,368,943	48.31%	\$1,464,435
Expenditures				
General Fund	\$830,778	\$ 451,483	54.34%	\$379,295
Capital Improvement Fund	\$723,000	\$ 225,576	31.20%	\$497,424
Water Fund	\$354,063	\$ 246,206	69.54%	\$107,857
Sewer Fund	\$591,319	\$ 373,662	63.19%	\$217,657
Storm Water Utility Fund	\$25,814	\$ 34,861	135.04%	(\$9,047)
Street Light Fund	\$4,380	\$ 2,263	51.66%	\$2,117
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	\$ 48,478	99.59%	\$201
Total Expenditures	\$2,907,505	\$ 1,383,023	47.57%	\$1,524,482

General Fund				
	2020	Spent	% of Budget	Remaining Amount
	Budget	As of July 7, 2020	Spent	
Administration	\$ 295,864	\$ 174,277	58.90%	\$ 121,587
Council	\$ 27,601	\$ 12,566	45.53%	\$ 15,035
Boards and Commissions	\$ 3,500	\$ 315	9.00%	\$ 3,185
Building Inspection	\$ 59,800	\$ 40,932	68.45%	\$ 18,868
Elections	\$ 9,068	\$ 2,927	32.28%	\$ 6,141
Fire	\$ 176,549	\$ 51,547	29.20%	\$ 125,002
Streets	\$ 190,350	\$ 133,042	69.89%	\$ 57,308
Parks	\$ 68,046	\$ 35,878	52.73%	\$ 32,168
Total General Fund	\$ 830,778	\$ 451,483	54.34%	\$ 379,295

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

11/17
Page 1 of 2

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: ST. AUGUSTA SPORTS, INC.

Previous Gambling Permit Number: X-03736

Minnesota Tax ID Number, if any: 1103710

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

Mailing Address: 24270 FORESTVIEW CIRCLE

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

Name of Chief Executive Officer (CEO): THEODORE LAHR

CEO Daytime Phone: 320.2478.2520 CEO Email: SANDYB@BISTATEINC.COM

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

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

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

☒ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Augusta Beach Park

Physical Address (do not use P.O. box): Candy Road 115, St. Augusta

Check one:

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

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): SEPTEMBER 12, 2020

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

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

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

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS**

RESOLUTION # 2020-10

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE 2020 STATE AND FEDERAL PRIMARY AND GENERAL ELECTION**

WHEREAS, a presidential primary, primary and general election is required to elect state and federal officers; and,

WHEREAS, election judges are necessary to see that the election process is fair and equitable

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following individuals be appointed election judges for the 2020 State and Federal Primary and General Elections:

Lee Meier
Ron Kraemer
Teresa Rasmuson
Eileen Annis
Shirley Laudenbach
Tom Harlander, head judge
Bill McCabe, head judge

Adopted by the City Council of the City of St Augusta this 7th Day of July, 2020

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST. AUGUSTA ACTIVITY

JUNE 2020

TOTAL HOURS: 37

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

ALL CALLS - June 2020

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/04/2020 15:39:59	20043145	1072	DEAD BODY
ST AUGUSTA	06/27/2020 21:09:35	20050885	911A	911 ABANDONED CALL
ST AUGUSTA	06/23/2020 07:30:28	20049288	ABAND	ABANDONED VEHICLE
ST AUGUSTA	06/22/2020 09:32:51	20048968	AL	ALARM
ST AUGUSTA	06/09/2020 17:18:11	20044718	AL	ALARM
ST AUGUSTA	06/12/2020 14:12:12	20045696	AL	ALARM
ST AUGUSTA	06/18/2020 07:20:00	20047769	ALFALSE	FALSE ALARM
ST AUGUSTA	06/18/2020 16:29:15	20047881	ALFALSE	FALSE ALARM
ST AUGUSTA	06/28/2020 00:20:00	20050950	ALMED	ALARM MEDICAL
ST AUGUSTA	06/29/2020 08:19:57	20051273	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	06/11/2020 08:16:57	20045312	ASEX	SEXUAL ASSAULT
ST AUGUSTA	06/20/2020 20:02:13	20048580	ASSTB	BUSINESS ASSIST
ST AUGUSTA	06/26/2020 17:21:34	20050447	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/14/2020 11:21:04	20046483	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/10/2020 09:13:46	20044900	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/05/2020 09:53:51	20043358	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/01/2020 11:18:19	20042215	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/01/2020 11:25:59	20042218	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/08/2020 01:06:03	20044215	BURGI	BURGLARY IN PROGRESS
ST AUGUSTA	06/06/2020 12:02:08	20043743	CC	CITIZEN CONTACT
ST AUGUSTA	06/14/2020 11:27:46	20046484	CC	CITIZEN CONTACT
ST AUGUSTA	06/20/2020 01:43:31	20048338	CC	CITIZEN CONTACT
ST AUGUSTA	06/28/2020 01:56:05	20050973	CC	CITIZEN CONTACT
ST AUGUSTA	06/08/2020 23:00:14	20044495	CIVIL	CIVIL MATTER
ST AUGUSTA	06/05/2020 22:21:13	20043604	COILL	CARBON MONOXIDE CALL WITH II
ST AUGUSTA	06/02/2020 17:06:58	20042565	COMMPOP	COMMUNITY POLICING
ST AUGUSTA	06/02/2020 21:45:12	20042616	CONTR	CONTRACT
ST AUGUSTA	06/03/2020 01:48:17	20042653	CONTR	CONTRACT
ST AUGUSTA	06/03/2020 23:23:43	20042967	CONTR	CONTRACT
ST AUGUSTA	06/01/2020 20:59:01	20042354	CONTR	CONTRACT
ST AUGUSTA	06/01/2020 02:01:02	20042149	CONTR	CONTRACT
ST AUGUSTA	06/05/2020 03:00:50	20043321	CONTR	CONTRACT
ST AUGUSTA	06/04/2020 01:50:01	20042999	CONTR	CONTRACT
ST AUGUSTA	06/06/2020 19:51:25	20043870	CONTR	CONTRACT
ST AUGUSTA	06/07/2020 09:43:45	20044004	CONTR	CONTRACT
ST AUGUSTA	06/07/2020 11:27:00	20044023	CONTR	CONTRACT
ST AUGUSTA	06/09/2020 04:39:34	20044534	CONTR	CONTRACT
ST AUGUSTA	06/09/2020 07:57:44	20044554	CONTR	CONTRACT
ST AUGUSTA	06/08/2020 04:17:04	20044234	CONTR	CONTRACT
ST AUGUSTA	06/10/2020 00:26:27	20044824	CONTR	CONTRACT
ST AUGUSTA	06/08/2020 19:07:18	20044437	CONTR	CONTRACT
ST AUGUSTA	06/11/2020 08:32:15	20045315	CONTR	CONTRACT
ST AUGUSTA	06/13/2020 21:06:59	20046298	CONTR	CONTRACT
ST AUGUSTA	06/11/2020 23:14:40	20045555	CONTR	CONTRACT
ST AUGUSTA	06/12/2020 02:45:38	20045589	CONTR	CONTRACT
ST AUGUSTA	06/12/2020 08:30:35	20045619	CONTR	CONTRACT
ST AUGUSTA	06/19/2020 12:26:03	20048106	CONTR	CONTRACT
ST AUGUSTA	06/20/2020 03:53:31	20048375	CONTR	CONTRACT
ST AUGUSTA	06/18/2020 11:47:29	20047814	CONTR	CONTRACT
ST AUGUSTA	06/18/2020 04:46:46	20047760	CONTR	CONTRACT
ST AUGUSTA	06/14/2020 23:13:59	20046686	CONTR	CONTRACT
ST AUGUSTA	06/17/2020 04:43:26	20047400	CONTR	CONTRACT
ST AUGUSTA	06/25/2020 19:01:24	20050158	CONTR	CONTRACT
ST AUGUSTA	06/26/2020 02:00:29	20050268	CONTR	CONTRACT
ST AUGUSTA	06/23/2020 04:31:39	20049278	CONTR	CONTRACT
ST AUGUSTA	06/21/2020 00:45:20	20048682	CONTR	CONTRACT
ST AUGUSTA	06/20/2020 18:02:18	20048531	CONTR	CONTRACT
ST AUGUSTA	06/22/2020 01:33:54	20048927	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/29/2020 11:27:20	20051306	CONTR	CONTRACT
ST AUGUSTA	06/29/2020 22:29:59	20051492	CONTR	CONTRACT
ST AUGUSTA	06/28/2020 01:45:44	20050966	CONTR	CONTRACT
ST AUGUSTA	06/27/2020 21:54:16	20050901	CONTR	CONTRACT
ST AUGUSTA	06/26/2020 11:16:53	20050343	CONTR	CONTRACT
ST AUGUSTA	06/21/2020 21:23:00	20048892	CRASH	ACCIDENT
ST AUGUSTA	06/16/2020 13:10:03	20047148	CRASH	ACCIDENT
ST AUGUSTA	06/22/2020 18:21:17	20049141	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	06/11/2020 14:54:13	20045410	DOM	DOMESTIC
ST AUGUSTA	06/05/2020 00:37:44	20043293	DOM	DOMESTIC
ST AUGUSTA	06/02/2020 13:36:16	20042507	DOM	DOMESTIC
ST AUGUSTA	06/03/2020 14:47:35	20042787	DOM	DOMESTIC
ST AUGUSTA	06/01/2020 23:14:54	20042385	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/10/2020 03:29:44	20044856	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/10/2020 23:10:41	20045239	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/11/2020 01:54:06	20045275	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/11/2020 02:38:47	20045282	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/12/2020 23:27:47	20045936	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/25/2020 03:20:20	20049948	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/25/2020 04:24:42	20049952	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/25/2020 04:38:03	20049953	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/19/2020 23:03:53	20048299	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	06/20/2020 13:27:36	20048448	FPROP	FOUND PROPERTY
ST AUGUSTA	06/29/2020 08:01:43	20051271	FPROP	FOUND PROPERTY
ST AUGUSTA	06/19/2020 11:46:42	20048102	FRAUD	FRAUD
ST AUGUSTA	06/26/2020 19:25:20	20050492	FUP	FOLLOW UP
ST AUGUSTA	06/08/2020 09:20:18	20044272	FUP	FOLLOW UP
ST AUGUSTA	06/09/2020 13:25:49	20044646	FUPC	CRIMINAL FOLLOW UP
ST AUGUSTA	06/09/2020 14:18:31	20044660	FUPC	CRIMINAL FOLLOW UP
ST AUGUSTA	06/13/2020 07:52:14	20046035	FUPC	CRIMINAL FOLLOW UP
ST AUGUSTA	06/27/2020 18:26:27	20050816	HAZ	HAZARD
ST AUGUSTA	06/08/2020 16:04:14	20044394	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	06/14/2020 17:25:32	20046585	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	06/26/2020 11:08:00	20050340	INFO	MATTER OF INFORMATION
ST AUGUSTA	06/13/2020 01:56:31	20045989	LM	LOUD MUSIC
ST AUGUSTA	06/02/2020 17:11:06	20042567	MA	MOTORIST ASSIST
ST AUGUSTA	06/08/2020 20:53:33	20044470	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/25/2020 15:34:00	20050099	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/22/2020 09:57:43	20048977	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/15/2020 19:35:33	20046944	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/15/2020 00:36:06	20046715	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/16/2020 13:55:26	20047163	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/29/2020 10:17:45	20051295	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/27/2020 14:45:42	20050730	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/20/2020 08:02:10	20048399	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	06/29/2020 00:57:03	20051233	OPEND	OPEN DOOR
ST AUGUSTA	06/16/2020 11:04:28	20047108	PAPSV	PAPER SERVICE
ST AUGUSTA	06/07/2020 15:06:17	20044070	PAPSV	PAPER SERVICE
ST AUGUSTA	06/22/2020 11:58:17	20049012	PHONECALL	PHONE CALL
ST AUGUSTA	06/11/2020 09:42:53	20045328	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	06/08/2020 15:02:25	20044375	RW	REPORT WRITING
ST AUGUSTA	06/08/2020 09:10:25	20044270	RW	REPORT WRITING
ST AUGUSTA	06/21/2020 08:27:21	20048749	RW	REPORT WRITING
ST AUGUSTA	06/16/2020 15:39:25	20047195	RW	REPORT WRITING
ST AUGUSTA	06/15/2020 07:19:41	20046743	RW	REPORT WRITING
ST AUGUSTA	06/15/2020 11:20:55	20046796	RW	REPORT WRITING
ST AUGUSTA	06/29/2020 07:38:23	20051270	RW	REPORT WRITING
ST AUGUSTA	06/15/2020 19:52:50	20046949	SD	SPECIAL DETAIL
ST AUGUSTA	06/09/2020 11:07:31	20044608	STOLENV	STOLEN VEHICLE
ST AUGUSTA	06/02/2020 01:06:21	20042407	SUIC	SUICIDE THREAT
ST AUGUSTA	06/01/2020 23:01:50	20042383	SUSA	SUSPICIOUS ACTIVITY

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/15/2020 23:06:49	20046993	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/18/2020 19:51:54	20047922	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/01/2020 21:33:16	20042365	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/04/2020 02:33:12	20043006	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/12/2020 10:47:09	20045642	THEFT	THEFT
ST AUGUSTA	06/27/2020 21:42:38	20050894	TIP	TIP RECEIVED
ST AUGUSTA	06/27/2020 21:55:53	20050902	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2020 13:12:58	20045014	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2020 18:16:31	20045153	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/08/2020 21:14:40	20044473	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/10/2020 00:46:45	20044829	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2020 08:02:28	20044555	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2020 08:19:12	20043696	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2020 22:58:32	20043918	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2020 15:37:14	20043789	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2020 21:59:35	20042620	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/03/2020 17:10:05	20042847	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2020 00:16:30	20042979	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/18/2020 04:49:25	20047761	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2020 07:35:02	20048394	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/19/2020 22:54:32	20048294	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2020 02:12:32	20048345	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2020 02:17:36	20048349	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2020 07:50:30	20047059	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/17/2020 06:03:07	20047404	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2020 23:31:03	20047358	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/15/2020 20:09:08	20046954	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/21/2020 00:43:55	20048681	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2020 17:52:11	20048528	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	06/20/2020 18:10:53	20048534	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/20/2020 18:13:46	20048536	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2020 19:25:29	20049162	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2020 17:26:45	20050133	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2020 14:35:26	20049073	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/27/2020 02:30:28	20050613	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2020 09:21:44	20049981	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2020 23:01:30	20049903	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2020 23:09:14	20049904	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2020 23:27:35	20049909	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2020 20:18:28	20044150	VERB	VERBAL DISPUTE
ST AUGUSTA	06/02/2020 13:24:12	20042506	WELF	WELFARE CHECK
ST AUGUSTA	06/22/2020 13:41:18	20049054	WELF	WELFARE CHECK

CONTRACTS - June 2020

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	06/01/2020 02:01:02	03:02:49	20042149	CONTR	2554
ST AUGUSTA	06/01/2020 20:59:01	22:05:59	20042354	CONTR	2571
ST AUGUSTA	06/02/2020 21:45:12	22:46:54	20042616	CONTR	2583
ST AUGUSTA	06/03/2020 01:48:17	02:50:53	20042653	CONTR	2577
ST AUGUSTA	06/03/2020 23:23:43	00:28:46	20042967	CONTR	2540K9
ST AUGUSTA	06/04/2020 01:50:01	03:58:44	20042999	CONTR	2580
ST AUGUSTA	06/05/2020 03:00:50	04:00:41	20043321	CONTR	2567
ST AUGUSTA	06/06/2020 19:51:25	23:05:01	20043870	CONTR	2569K9
ST AUGUSTA	06/07/2020 09:43:45	12:17:52	20044004	CONTR	2511
ST AUGUSTA	06/07/2020 11:27:00	11:29:06	20044023	CONTR	2545
ST AUGUSTA	06/08/2020 04:17:04	05:20:47	20044234	CONTR	2510
ST AUGUSTA	06/08/2020 19:07:18	20:10:21	20044437	CONTR	2556K9
ST AUGUSTA	06/09/2020 04:39:34	05:41:32	20044534	CONTR	2510
ST AUGUSTA	06/09/2020 07:57:44	09:14:22	20044554	CONTR	2545
ST AUGUSTA	06/10/2020 00:26:27	01:27:22	20044824	CONTR	2578
ST AUGUSTA	06/11/2020 08:32:15	09:33:21	20045315	CONTR	2542
ST AUGUSTA	06/11/2020 23:14:40	00:13:52	20045555	CONTR	2540K9
ST AUGUSTA	06/12/2020 02:45:38	03:48:49	20045589	CONTR	2580
ST AUGUSTA	06/12/2020 08:30:35	09:33:14	20045619	CONTR	2542
ST AUGUSTA	06/13/2020 21:06:59	22:09:18	20046298	CONTR	2556K9
ST AUGUSTA	06/14/2020 23:13:59	01:49:48	20046686	CONTR	2555
ST AUGUSTA	06/17/2020 04:43:26	05:57:12	20047400	CONTR	2508
ST AUGUSTA	06/18/2020 04:46:46	06:24:02	20047760	CONTR	2578
ST AUGUSTA	06/18/2020 11:47:29	12:51:13	20047814	CONTR	2562K9
ST AUGUSTA	06/19/2020 12:26:03	13:29:58	20048106	CONTR	2544
ST AUGUSTA	06/20/2020 03:53:31	05:03:56	20048375	CONTR	2565
ST AUGUSTA	06/20/2020 18:02:18	20:49:58	20048531	CONTR	2557
ST AUGUSTA	06/21/2020 00:45:20	01:46:30	20048682	CONTR	2510
ST AUGUSTA	06/22/2020 01:33:54	02:40:45	20048927	CONTR	2512
ST AUGUSTA	06/23/2020 04:31:39	05:31:06	20049278	CONTR	2567
ST AUGUSTA	06/25/2020 19:01:24	20:01:28	20050158	CONTR	2553
ST AUGUSTA	06/26/2020 02:00:29	03:02:34	20050268	CONTR	2565
ST AUGUSTA	06/26/2020 11:16:53	12:17:39	20050343	CONTR	2551
ST AUGUSTA	06/27/2020 21:54:16	00:55:14	20050901	CONTR	2514
ST AUGUSTA	06/28/2020 01:45:44	02:48:41	20050966	CONTR	2558
ST AUGUSTA	06/29/2020 11:27:20	12:28:37	20051306	CONTR	2542
ST AUGUSTA	06/29/2020 22:29:59	23:30:25	20051492	CONTR	2510

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20042149	2554	06/01/2020 02:01:02	06/01/2020 03:02:49	<p>[06/01/2020 03:02:39 : MOB : 2554] RESIDENTIAL AND BUSINESS PATROL VOIGTS BUS CO, CR 7, 247 ST, CR 75, CR 7, CR 115, CR 136, DELUX BUSINESS CENTER, HWY 15, GREGORY PARK AREA, HWY 15, FEED MILL, HAYLOFT</p> <p>ONE HOUR CONTRACT 0201-0301</p>
ST AUGUSTA	20042354	2571	06/01/2020 20:59:01	06/01/2020 22:05:59	
ST AUGUSTA	20042616	2583	06/02/2020 21:45:12	06/02/2020 22:46:54	<p>[06/02/2020 22:46:34 : MOB : 2583] STEVENS/LUST 1 HOUR CONTRACT. PATROLLED TOWNSITE, RESIDENTIAL AREA, BUSINESSES. TRAFFIC STOP IN THE TOWNSITE OF LUXEMBURG. 60 MPH IN 35 MPH ZONE. CITE ISSUED.</p>
ST AUGUSTA	20042653	2577	06/03/2020 01:48:17	06/03/2020 02:50:53	<p>[06/03/2020 02:50:43 : MOB : 2577] OKERSTROM -STARTED 0148, ENDED 0248, 1 HOUR -PATROLLED CR 47, GREGORY PARK, CR 136, 22 AV, 21 AV, CR 75, 23 AV -1 VB TSTOP -CHECKED VOIGT BUS SERVICE LOT, NOTHING SUSPICIOUS SEEN</p> <p>[06/03/2020 02:17:51 : MOB : 2577] OKERSTROM - 20034943 - XPAT - WHEELCO ON CR 75 - NOTHING SUSPICIOUS</p>
ST AUGUSTA	20042967	2540K9	06/03/2020 23:23:43	06/04/2020 00:28:46	<p>[06/04/2020 00:28:36 : MOB : 2540K9] TOTAL TIME 1 HR...MRMAYERS</p> <p>[06/04/2020 00:28:31 : MOB : 2540K9] CHECKED ON VOIGT'S AND DIDNT SEE ANYTHING OUT OF THE ORDINARY...MRMAYERS</p> <p>[06/04/2020 00:28:18 : MOB : 2540K9] STOPPED A CAR FOR SPEEDING AND A INSTRUCTION PERMIT</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20042999	2580	06/04/2020 01:50:01	06/04/2020 03:58:44	<p>[06/04/2020 03:58:38 : MOB : 2580] N.WALTHER -PATROLLED MOST AREAS OTHER THAN ST AUGUSTA TOWNSITE -CHECKED SUSPICIOUS VEHICLE IN EAGLES LANDING THAT BELONGED TO PROPERTY IT WAS PARKED IN FRONT OF -CALLED AWAY TO PEARL LAKE CRISIS CENTER -2561 FINISHED THE CONTRACT -TOTAL CONTRACT TIME 1 HOUR -0150-0256</p> <p>[06/04/2020 02:56:17 : MOB : 2561K9] -SPENT 15 MIN PATROLLING TOWN WHILE 2580 WAS CALLED AWAY. CHECKED MAIN ST BUSINESSES OFF CR 7. -CHECKED ON A SUSP TRUCK PARKED BEHIND BP NEAR STORAGE SHEDS. LOOKED ALL GOOD. HOOKED TO A BOAT, -CONDUCTED XPAT AT VOIGHTS BUS GARAGE PER SGT HOFFMAN EMAIL</p>
ST AUGUSTA	20043321	2567	06/05/2020 03:00:50	06/05/2020 04:00:41	<p>[06/05/2020 04:00:36 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0300. - END OF CONTRACT - 0400. - TOTAL CONTRACT TIME: 1 HOUR.</p> <p>[06/05/2020 03:01:16 : pos17 : 01amschmid] 2567 ON CONTRACT @ 0300</p>
ST AUGUSTA	20043870	2569K9	06/06/2020 19:51:25	06/06/2020 23:05:01	<p>[06/06/2020 23:04:53 : MOB : 2569K9] A.JOHNSON -GREGORY PARK BUSINESSES -LUX -RESIDENTIAL AREAS -TSTOP VERBAL EQUIPMENT -2230-2304 FINISHED 30MINUTES FOR 2552</p>
ST AUGUSTA	20044004	2511	06/07/2020 09:43:45	06/07/2020 12:17:52	<p>[06/07/2020 10:49:36 : MOB : 2511] STARTED LATE DUE TO CALL LOAD -STARTED 0945</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20044023	2545	06/07/2020 11:27:00	06/07/2020 11:29:06	
ST AUGUSTA	20044234	2510	06/08/2020 04:17:04	06/08/2020 05:20:47	[06/08/2020 05:20:34 : MOB : 2510] HOFF corp city limits, businesses dark -darked out in gregory park and only 1 vehicle through
ST AUGUSTA	20044437	2556K9	06/08/2020 19:07:18	06/08/2020 20:10:21	[06/08/2020 20:10:18 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	20044534	2510	06/09/2020 04:39:34	06/09/2020 05:41:32	[06/09/2020 05:41:22 : MOB : 2510] HOFF CITY LIMITS BUSINESSES CLOSED AT TIME, MORNING TRAFFIC SOME OUT WALKING -DOM CIR, EAGLES LANDING, EMERALD PONDS
ST AUGUSTA	20044554	2545	06/09/2020 07:57:44	06/09/2020 09:14:22	[06/09/2020 09:14:11 : MOB : 2545] -cr 141 -ended contract at 0910 hours [06/09/2020 08:56:56 : MOB : 2545] -started contract at 0800 hours. -patroled cr 7 traffic stop for speed -emerald ponds -cr 7, 43rd ave, 230th st, terrace hills -patrol hwy 15 luxemburg
ST AUGUSTA	20044824	2578	06/10/2020 00:26:27	06/10/2020 01:27:22	[06/10/2020 01:27:17 : MOB : 2578] -1 HR ST AUGUSTACONTR, 0026-0126 HRS -SPENT A WHILE IN THE CITY PROPER -EMERALD PONDS -EAGLES LANDING -NOTHING SUSP BRAEGELMANN [06/10/2020 00:54:07 : MOB : 2578] -20044829 TS, VERB FOR DRIVING CONDUCT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20045315	2542	06/11/2020 08:32:15	06/11/2020 09:33:21	[06/11/2020 09:33:10 : MOB : 2542] BRETH -CONTRACT TIME 0832-0933 -PATROLLED DOWNTOWN BUSINESS AREA, CO RD 7, 43RD AVE INCLUDING CITY PARK AND FIREHALL, CO RD 136, BUSINESSES ON 67TH AV, HWY 15 AND THE LUX AREA -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	20045555	2540K9	06/11/2020 23:14:40	06/12/2020 00:13:52	[06/12/2020 00:13:50 : MOB : 2540K9] checked caseys snap fitness industrial parks residential areas ran traffic on cr 7...no violations nothing out of the ordinary.... mrmayers 1 hr...
ST AUGUSTA	20045589	2580	06/12/2020 02:45:38	06/12/2020 03:48:49	[06/12/2020 03:48:36 : MOB : 2580] N.WALTHER -PATROLLED 136/47 AREA, EMERLAD PONDS, EAGLES LANDING, TOWNSITE, ETC. -NOTHING SUSPICIOUS -1 HOUR CONTRACT TIME -0245-0345
ST AUGUSTA	20045619	2542	06/12/2020 08:30:35	06/12/2020 09:33:14	[06/12/2020 09:33:05 : MOB : 2542] BRETH -CONTRACT TIME 0830-0932 -PATROLLED THE LUX AREA AND BUSINESS ON 67TH AV, CO RD 136, DOWNTOWN BUSINESS AND RESIDENTIAL AREAS, RAN RADAR FOR AWHILE BY KIFFMEYER PARK (NO VIOLATION SEEN) -DECENT OAMUNT OF TRAFFIC -TOTAL TIME ON CONTRACT =1 HR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20046298	2556K9	06/13/2020 21:06:59	06/13/2020 22:09:18	[06/13/2020 22:09:13 : MOB : 2556K9] 1 HOUR CONTRACT THUNSTEDT
ST AUGUSTA	20046686	2555	06/14/2020 23:13:59	06/15/2020 01:49:48	[06/15/2020 01:49:41 : MOB : 2555] END 0148 TOTAL TIME 1 HOUR C.SCHWEGEL [06/15/2020 01:37:16 : MOB : 2555] LUX TOWNSITE [06/15/2020 01:33:28 : MOB : 2555] TERRACE HILLS [06/15/2020 01:26:08 : MOB : 2555] CHERRYWOOD ESTATES [06/15/2020 01:20:17 : MOB : 2555] EMERALD PONDS [06/15/2020 01:15:12 : MOB : 2555] EAGLES LANDING [06/15/2020 01:04:32 : MOB : 2555] TOWNSITE RES/BUSINESS AREAS [06/15/2020 00:54:53 : MOB : 2555] RETURN 0055 [6/14/2020 23:22:14 : pos14 : 01AM SCHMID] CLEARED AT 2321 FOR VERB IN KIMBALL - [06/14/2020 23:21:01 : MOB : 2555] DELUX BUSINESS CENTER [06/14/2020 23:17:18 : MOB : 2555] GREGORY PARK [06/14/2020 23:14:13 : MOB : 2555] START 2314

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20047400	2508	06/17/2020 04:43:26	06/17/2020 05:57:12	[06/17/2020 05:57:08 : MOB : 2508] CAD Sorenson 0043-0556 hours -patrol with large amount in Eagles Landing
ST AUGUSTA	20047760	2578	06/18/2020 04:46:46	06/18/2020 06:24:02	[06/18/2020 06:23:19 : MOB : 2578] -1 HR ST AUGUSTA CONTR, 0446-0546 HRS -STOPPED AT CASEYS, NO ISSUES -CHECKED STARLIGHT ACRES, AND DEVELOPMENT NORTH OF 47 -CHECKED LOCKS ON BOTH STORAGE FACILITIES -NO ISSUES BRAEGELMANN [06/18/2020 04:53:28 : MOB : 2578] -20047761, TRAFFIC STOP VW
ST AUGUSTA	20047814	2562K9	06/18/2020 11:47:29	06/18/2020 12:51:13	[06/18/2020 12:51:07 : MOB : 2562K9] -KIFFMEYER PARK WAS HOPING WITH PEOPLE. THE LOCAL BUSINESSES WERE OPEN. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. FREDDIE AND I WALKED THROUGH HIDDEN PARK FOR A BIT. -NO ISSUES THROUGHOUT THE AREA. LJMCLAUGHLIN
ST AUGUSTA	20048106	2544	06/19/2020 12:26:03	06/19/2020 13:29:58	[6/19/2020 12:27:32 : pos8 : 01RMPhilli] FOR 2544
ST AUGUSTA	20048375	2565	06/20/2020 03:53:31	06/20/2020 05:03:56	[06/20/2020 05:03:51 : MOB : 2565] -one hour contract -nothing suspicious seen younkinn
ST AUGUSTA	20048531	2557	06/20/2020 18:02:18	06/20/2020 20:49:58	[06/20/2020 20:49:39 : MOB : 2557] ringness -30 minutes left on the contract. i started it again at 2015. -call for service 20048580 -patrolled the city for 30 minutes.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20048682	2510	06/21/2020 00:45:20	06/21/2020 01:46:30	[06/21/2020 01:46:01 : MOB : 2510] HOFF -LUX CASEYS AND BUSINESS AREA, GREGORY PARK -CORP CITY LIMITS, LEGION OPEN OTHER BUSINESSES CLOSED -PARKS GOOD
ST AUGUSTA	20048927	2512	06/22/2020 01:33:54	06/22/2020 02:40:45	[06/22/2020 02:40:22 : MOB : 2512] SGT FRIDAY - CHECKED EAGLE`S LANDING AND EMERALD POND AREAS - CHECKED RESIDENTIAL/BUSINESS AREAS IN THE TOWNSITE INCLUDING CEDAR POINT APTS - CHECKED BUSINESS/RESIDENTIAL AREAS AROUND DELUX BUSINESS PARK
ST AUGUSTA	20049278	2567	06/23/2020 04:31:39	06/23/2020 05:31:06	[06/23/2020 05:31:01 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 0431. - END OF CONTRACT - 0531. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20050158	2553	06/25/2020 19:01:24	06/25/2020 20:01:28	[06/25/2020 20:01:13 : MOB : 2553] - CONTR STARTED 1901 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - CONTR ENDED 2001 - 1 HOUR CONTR HAGSTROM
ST AUGUSTA	20050268	2565	06/26/2020 02:00:29	06/26/2020 03:02:34	[06/26/2020 03:02:23 : MOB : 2565] -patrolled city -nothing suspicious seen younkinn
ST AUGUSTA	20050343	2551	06/26/2020 11:16:53	06/26/2020 12:17:39	[06/26/2020 12:17:30 : MOB : 2551] DEP SALFER/BONFIELD. 1 HR CONTRACT COMPLETED. 1116 - 1216 HOURS. PATROLLED TOWNSITE OF ST AUGUSTA AND NEIGHBORHOODS ALONG CR 115 AND CR 136.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20050901	2514	06/27/2020 21:54:16	06/28/2020 00:55:14	<p>[06/28/2020 00:55:10 : MOB : 2514] MELAND PATROLLED CITY CHECKED CHURCH AND SCHOOL RESPONDED TO MEDICAL ALARM RAN RADAR ON CR 115 RAN RADAR ON CR 7 CHECKED CITY HALL</p> <p>[06/27/2020 23:41:09 : MOB : 2553] - CONTR STARTED 2154 - TIP/BC AT HAYLOFT - PATROLLED BUSINESS PARK AREA WEST OF HWY 15 - PATROLLED RESIDENTIAL AREAS SOUTH OF FIRE HALL - PATROLLED CO RD 75 BUSINESSES - COMPLETED 1.5 HOURS OF CONTR SO FAR HAGSTROM</p>
ST AUGUSTA	20050966	2558	06/28/2020 01:45:44	06/28/2020 02:48:41	<p>[06/28/2020 02:48:35 : MOB : 2558] 0145-START OF CONTRACT -PATROLLED RES AND BUSINESS AREAS -SPOKE TO TWO JUV WHO HAD JUST LEFT THEIR RES, COMP ISSUES, UNABLE TO SEE IF CITY HAD CURFEW -EXPLAINED BASED ON TIME, BEST THEY GO BACK HOME -MADE SURE JUV BACK AT RES ON FOREST GLEN CIR -0245-END OF CONTRACT -TOTAL TIME OF CONTRACT - 1 HOUR</p>
ST AUGUSTA	20051306	2542	06/29/2020 11:27:20	06/29/2020 12:28:37	<p>[06/29/2020 12:28:26 : MOB : 2542] BRETH -CONTRACT TIME 1127-1227 (LATER THAN SCHEDULED DUE TO STAFF SHORTAGE AND CALLS) -PATROLLED BUSINESS/INDUSTRIAL AREAS ON 67TH AV, CHECKED ALL STORAGE SHEDS, PATROLLED RESIDENTIAL AREAS IN THE AREA, DROVE THROUGH THE CASEY'S LOT (VERY BUSY), PATROLLED CO RD 136, 43 AV AND CHECKED ON FIREHALL AND CITY HALL, PATROLLED CO RD 7 AND DOWNTOWN AREA -PRETTY HEAVY TRAFFIC, NO VIOLATIONS SEEN -TOTAL TIME ON CONTRACT = 1 HR</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20051492	2510	06/29/2020 22:29:59	06/29/2020 23:30:25	[06/29/2020 23:30:15 : MOB : 2510] HOFF LUX CASEYS, GREGORY PRK, LUXEMBURG GOOD -WHITE SUV WITH ND PLATES AT CASEYS WHOLE TIME, BUSINESS WAS OPEN NO CALLS. CORP CITY LIMITS GOOD BUSINESSES DARK

STEARNS COUNTY CITATIONS**JUNE 2020**

DATE	CITY	CASE #	OFFICER	CHARGE
6/2/2020	ST AUGUSTA	20042620	Stevens	TRAFFIC-SPEEDING
6/3/2020	ST AUGUSTA	20042847	Milne	TRAF-LICENSE PLATE REQUIRED
6/3/2020	ST AUGUSTA	20042787	Lahr	DOMESTIC ASSAULT
6/16/2020	ST AUGUSTA	20047148	Milne	FAIL TO DRIVE WITH DUE CARE
6/20/2020	ST AUGUSTA	20048299	Simon	TRAF-DWI
6/20/2020	ST AUGUSTA	20048528	Simon	TRAFFIC-SPEEDING
6/22/2020	ST AUGUSTA	20049162	Watson	DAR-DRIVING AFTER REVOCATION
6/24/2020	ST AUGUSTA	20049909	Simon	POSSESS SMALL AMOUNT
6/27/2020	ST AUGUSTA	20050613	Hoffman	TRAFFIC-SPEEDING

Saint Augusta

Saint Augusta										PERMIT	PLAN	S-CHG	TOTAL	DATE PD	Footing	Tile & Framing	UG Pl.	Plumb	Plumb	Firewa	Sheet	Mech	Wind	Roof	Consu	Final	Self C
DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	FEE	REVIEW																			
1st Qtr																											
01/06/19	AG 20 1	Tim & Cindy Ramler - 5701 Garden Hills Dr	Artisan	320-224-8866	Remodel / Basement Finish	\$55,000.00	608.00	\$ -	27.50	633.50																	
01/22/20	AG 20 2	John Woletzko - 5916 Galaxy Road	Jody Voigt	320-250-2938	New Garage	\$40,000.00			20.00	20.00																	
01/22/20	AG 20 3	Matt McDowel - 22123 Ridgeview Dr	McDowell	(320) 252-6152	Mechanical	\$12,685.00	126.85		6.35	133.20																	
01/29/20	AG 20 4	Darren & Hannah Ringness - 22666 70th Ave	Self	(320) 441-8835	Finish Basement	\$6,000.00	112.25		3.00	115.25																	
01/29/20	AG 20 5	Patrick Watrin - 6988 Cty Rd 47	H&S Heating	(320) 654-1522	Furnace Change out	\$10,000.00	30.00	\$ -	5.00	35.00																	
02/03/20	AG 20 6	Albro's / Dale Albers - 1908 250th St	Schlangen	(320) 333-0044	Commercial Remodel	\$31,000.00	403.75	\$ 201.88	15.50	621.13																	
02/18/20	AG 20 7	Nathan Mclean - 22077 Majestic Dr.	Self	(612) 703-7737	add Sauna	\$8,000.00	60.00	\$ -	4.00	64.00																	
02/18/20	AG 20 8	Robert Sainer - 23048 23rd Ave	Nieghborhood HVAC	(320) 251-7872	Furnace Change out	\$2,000.00	30.00		1.00	31.00																	
02/18/20	AG 20 9	St Wendelin School - 22776 MN Hwy 15	H&S Welding HVAC	320-252-2762	Furnace Change out	\$2,000.00	30.00		1.00	31.00																	
02/25/20	AG 20 10	Bret & Jennifer Matzke - 5749 233rd St	H&S Heating	(320) 654-1522	Gas piping to range	\$1,000.00	34.50		0.50	35.00																	
02/25/20	AG 20 11	Hannah & Jamie Kurkowski - 6466 Fallow Road	Young Brothers Co	(320) 423-8969	Reside	\$2,000.00	35.00		1.00	36.00																	
02/25/20	AG 20 12	Albro's / Dale Albers - 1908 250th St	Mech. Bros.	(320) 356-7100	Ductwork	\$2,000.00	30.00		1.00	31.00																	
02/25/20	AG 20 13	Randy & Chrissy Webster - 2288 232nd St	Your Home Imp. C	(320) 630-7454	Replace windows	\$13,041.50	100.00		6.52	106.52																	
03/04/20	AG 20 14	Dan & Cindy Stavos - 5890 Galant Road	EJ Timmers	(320) 252-3865	Remodel	\$10,500.00	100.00		5.25	105.25																	
03/04/20	AG 20 15	Rich & Megan Nies - 2028 Cty Rd 115	Self	(320) 224-8260	Remodel	\$4,000.00	60.00		2.00	62.00																	
03/17/20	AG 20 16	Werschey Homes Inc - 1841 Coyote St	Werschey	(320) 980-0208	New Dwelling	\$475,000.00	2,762.25	\$ 100.00	237.50	3,099.75																	
03/17/20	AG 20 17	Bruce & Shelly Tarwey - 23316 28th Ave	BD Exteriors	(320) 249-0227	Reshingle	\$11,774.00	80.11	\$ -	5.89	86.00																	
03/23/20	AG 20 18	Jon & Haley Garberg - 2414 Ruby St	Self	(701) 429-7227	Finish Basement	\$12,000.00	100.00		6.00	106.00																	
03/23/20	AG 20 19	Harvest Bank - 24952 County Road 7	Doneright Building	(320) 251-6100	Small Remodel	\$17,320.00	253.75		8.66	262.41																	
1st Qtr. Tot.						\$715,320.50	4,954.46	\$ 301.88	357.67	5,614.01																	
2nd Qtr.																											
4/7/2020	AG 20 20	Harvest Bank - 24952 County Road 7	Mechanical Erieng	(320) 251-6100	Mechanical install	\$2,000.00	24.00	\$ -	1.00	25.00																	
4/7/2020	AG 20 21	Don Koening - 24321 Koonig Dr	Air Max	(320) 252-5602	Furnace Change out	\$10,000.00	\$60.00	\$ -	5.00	65.00																	
4/7/2020	AG 20 22	Scott & Myndee Anderson - 23426 Terrace Hills	Prerice	(320) 482-1419	Garage Heater	\$2,000.00	\$30.00	\$ -	1.00	31.00																	
4/16/2020	AG 20 23	Aaron Blumke - 24424 17th Avenue	Self	(320) 267-1271	Deck	\$2,500.00	\$60.00	\$ -	1.25	61.25																	
4/16/2020	AG 20 24	Rick Holloran - 22602 Foxdale Ct	Home Depot	(651) 263-0270	Window replacement	\$14,273.00	\$78.86	\$ -	7.14	86.00																	
4/16/2020	AG 20 25	Matt Mayers - 24172 67th Ave	Mike schlangen	320-309-6200	Reside	\$23,000.00	\$110.00	\$ -	11.50	121.50																	
4/16/2020	AG 20 26	Travis Lund - 24647 18th Ave	Self	(952) 250-1113	Deck	\$5,000.00	\$60.00	\$ -	2.50	62.50																	
4/23/2020	AG 20 27	Dean & Lori Barnick - 22812 Fleetwood Dr	Lutgen	(320) 493-4651	Pool Deck	\$100,000.00	\$175.00	\$ -	50.00	225.00																	
4/29/2020	AG 20 28	Matt Hayman - 4111 228th St	BD Exteriors	(320) 309-2777	Reshingle	\$13,339.00	\$78.33	\$ -	6.67	85.00																	
4/29/2020	AG 20 29	Tyler Bechtold - 5487 250th Ave	Paul Koshlul	(320) 223-8889	New Dwelling	\$271,000.00	\$1,742.25	\$ 100.00	135.50	1,977.75																	
4/29/2020	AG 20 30	Scott & Myndee Anderson - 23426 Terrace Hills	Self	(320) 482-1419	Remodel	\$50,000.00	\$150.00	\$ -	25.00	175.00																	
5/11/2020	AG 20 31	Mike & Jessica Goumeau - 4780 230th St	MN Home Imp	(320) 247-3146	Deck	\$8,000.00	\$60.00	\$ -	4.00	64.00																	
5/11/2020	AG 20 32	Kurt Weishalla - 23017 60th Ave	Avalon Homes	(320) 221-3083	Reside	\$14,500.00	\$78.75		7.25	86.00																	
5/11/2020	AG 20 33	Kurt Weishalla - 23017 60th Ave	Condo Plumbing	(320) 221-3053	Water Heater	\$1,500.00	\$24.25		0.75	25.00																	
5/11/2020	AG 20 34	Richard & Lauren Quigley - 4617 250th St	H&S Heating	(320) 654-1522	Furnace Change out	\$10,000.00	\$30.00		5.00	35.00																	
5/11/2020	AG 20 35	Matt Hayman - 4111 228th St	Globe Builders	(320) 309-2777	Deck Addition	\$12,500.00	\$100.00		6.25	106.25																	
5/15/2020	AG 20 36	Missy Thomas - 2051 Rena Circle	Renewal by Ander	(612) 387-8758	Window replacement	\$26,282.00	\$97.86		13.14	111.00																	
5/15/2020	AG 20 37	William Smelly - 23086 23rd Ave	Renewal by Ander	(320) 253-7607	Window replacement	\$34,452.00	\$118.77		17.23	136.00																	
5/15/2020	AG 20 38	Matt Mayers - 24172 67th Ave	Sam Schlangen	(320) 309-6200	Reroof	\$6,500.00	\$60.00		3.25	63.25																	
5/15/2020	AG 20 39	Angela Frya - 22575 43rd Ave	Augusta Plumbing	(320) 237-4355	Water Heater	\$2,000.00	\$24.00		1.00	25.00																	
5/25/2020	AG 20 40	Gary Fruth - 2995 210th St	Self	(320) 250-2807	Shed addition	\$10,000.00	\$162.25		5.00	167.25																	
5/28/2020	AG 20 41	Donald Schnieder - 24135 67th Ave	Tiller Consulting		Reshingle	\$12,000.00	\$59.00		6.00	65.00																	
5/28/2020	AG 20 42	Matt Schulte - 21955 43rd Ave	Self	(320) 980-4994	New Dwelling	\$365,000.00	\$2,212.25	\$ 100.00	182.50	2,494.75																	
5/29/2020	AG 20 43	George Sarnicki - 20952 20th Ave	Noble	(320) 333-9811	New Dwelling	\$325,000.00	\$2,012.25	\$ 100.00	162.50	2,274.75																	
5/29/2020	AG 20 44	Robert Zavada - 20087 MN Hwy 15	Self	(952) 463-8066	Reside	\$1,000.00	\$39.50		0.50	40.00																	
6/3/2020	AG 20 45	Wayne & Bonnie Koepin - 5448 Garden Hills Dr	Self	(320) 493-0520	Garage	\$50,000.00	\$574.75	\$ -	25.00	599.75																	
6/4/2020	AG 20 46	Dan & Colleen Lommel - 4797 230th Street	Lommel	(320) 249-2567	Garage	\$18,000.00	\$262.25		9.00	271.25																	
6/4/2020	AG 20 47	David Quayle - 22552 Fable Road	Renewal by Ander	(320) 251-0973	Replace 3 windows	\$10,000.00	\$81.00		5.00	86.00																	
6/4/2020	AG 20 48	James & Kathryn Sartell - 2495 Topaz St	Infinity Decks	(612) 325-0134	New Deck	\$30,000.00	\$150.00	\$ -	15.00	165.00																	
6/4/2020	AG 20 49	Kevin Primus - 2174 County Road 115	Hail Pro	320-266-3868	shed addition	\$5,000.00	\$35.00	\$ -	2.50	37.50																	
6/5/2020	AG 20 50	Mark & Janet Jerzak - 24396 17th Ave	RNB	(320) 290-2627	Exterior	\$4,400.00	\$35.00		2.20	37.20																	
6/7/2020	AG 20 51	Delux Salon - 24086 MN Hwy 15	Scott Mueller	(320) 345-0617	Hair Salon - Building Permit	\$42,500.00	\$507.25	\$ 253.63	21.25	782.13																	
6/7/2020	AG 20 52	Delux Salon - 24086 MN Hwy 15	KW Commercial	(651) 379-2834	Hair Salon - Mechanical Permit	\$6,000.00	\$90.00	\$ -	3.00	63.00																	
6/7/2020	AG 20 53	Delux Salon - 24086 MN Hwy 15	KW Commercial	(651) 379-2834	Hair Salon - Plumbing Permit	\$7,200.00	\$72.00	\$ -	3.60	75.60																	
6/8/2020	AG 20 54	Mike & Vernie Schriefels - 23084 Silver Ave	Lumber One	(320) 443-3443	New Dwelling	\$270,000.00	\$1,737.25	\$ 100.00	135.00	1,972.25																	
6/8/2020	AG 20 55	Joel Timmerman - 24958 22nd Ave	Self	(507) 995-2618	Deck	\$3,300.00	\$60.00		1.65	61.65																	
6/18/2020	AG 20 56	Bob & Kay Kroll - 2824 Platinum Street	Paul Koshlul	(320) 267-6959	New Dwelling	\$272,800.00	\$1,751.25	\$ 100.00	136.40	1,987.65																	
6/18/2020	AG 20 57	Lorin & Tammy Estwick - 23063 Turquoise St	Arvola Builders	(320) 241-9990	New dwelling	\$250,000.00	\$1,637.25	\$ 100.00	125.00	1,862.25																	
6/18/2020	AG 20 58	Jennifer Noble - 22819 Topaz St	Noble Custom	(320) 333-9811	New Dwelling	\$230,000.00	\$1,537.25	\$ 100.00	115.00	1,752.25																	

2020 Building Permits

Saint Augusta

[illegible]

Year Totals

\$3,661,166.50 \$23,645.28

\$1,830.59 \$26,855.38

St. Augusta Fire Department

May 2020

Emergency Calls: As of report date =

- 5-2-20 Fire
- 5-4-20 Medical
- 5-5-20 Medical
- 5-8-20 Medical
- 5-10-20 Medical
- 5-11-20 Medical
- 5-12-20 Medical
- 5-13-20 Medical
- 5-18-20 Medical
- 5-27-20 Medical
- 5-27-20 Medical
- 5-30-20 Medical

12 calls in May

53 calls for 2020

Monthly Training

May's training was held in house and we did pumper training on both of our engines.

Bill McCabe

From: Rob Claseman <rob.claseman@staugustafd.org>
Sent: Wednesday, July 1, 2020 2:16 PM
To: Bill McCabe; zzMike Tabatt
Subject: Fwd: CenterPoint Energy Community Safety Grant

We can mention this at council meeting.

Rob Claseman

Lieutenant
St Augusta Fire Department
<http://www.StAugustaFD.org>

please excuse my brevity, this is being sent from my iPhone.

Begin forwarded message:

From: "Brown, Beth A" <beth.brown@centerpointenergy.com>
Date: July 1, 2020 at 13:03:46 CDT
To: "rob.claseman@staugustafd.org" <rob.claseman@staugustafd.org>
Subject: CenterPoint Energy Community Safety Grant

Dear Rob,

Thank you for applying for a CenterPoint Energy Community Safety Grant.

We are pleased to inform you that a grant in the amount of \$2500 has been awarded to the City of St. Augusta for your request for portable radio batteries and pagers.

Due to COVID 19 concerns, the grant check will not be hand delivered by a CenterPoint Energy representative as has been done in previous years. The check will be mailed to the address on file. We are hoping to have the checks in hand and mailed by early to mid-August.

Congratulations and thank you for making safety a top priority in your community.

Sincerely,



+
JMJ

*Fr. Richard Voigt
22270 43rd Ave.
St. Augusta, Mn. 56301*

July 4, 2020

Dear Mr. McCabe, Mayor, City Council and Mr. Court,

I am responding to a letter sent to me on July 1 which indicates that my application for a 2400 sq. ft. Pole barn was denied due to the fact that my acreage is 2.5 rather than the 5 which I believed was my father's purchase. Aaron intends to correct that with a new set of drawings which should be submitted in due time. What concerns me is that I am told to break down two tent like structures (not permanent but useful while I am lacking the new structure).

In Mr. McCabe's letter these must be downed before a permit will be issued. I spoke with Glen Lomell and showed him the pictures of the shelters and said I would be happy to take them down once I can use the new structure. As they exists they harm no person and neither I nor a number of citizens of St. Augusta can see why they must be eliminated prior to the issuance of a permit. Perhaps Mr. McCabe and I did not hit it off. Each encounter I have had with him seems to create a negative atmosphere when all that was necessary to correct the situation was to come to an agreement. Because of that reaction I believe the retaliation is the dictator approach ...do what I say or else. We see too much of this occurring in our society to simply let it go. I will work with the city, the mayor, the council to relieve the tension I experienced.

I assure each of you that I desire only to improve the property for the good of all. I do request a review of the conditions imposed upon me for the permit. If you think I am out of bounds with my request then I will break down the two tents. Otherwise I appreciate your kindness and will promise to remove them once the new structure is up.

Thank you for your consideration,

Fr. Richard Voigt

REAL ESTATE EXCHANGE AGREEMENT

THIS AGREEMENT is made by and between City of St. Augusta, a Minnesota municipal corporation (“City”) and Pearson 1031 Holdings, LLC, and Pearson Investments, LLC, (collectively, “Pearson”) this _____ day of July, 2020.

WHEREAS, the City owns Outlot A, Kiffmeyer Addition according to the plat of record in the County Recorder’s Office, Stearns County, Minnesota (“Outlot A”); and

WHEREAS, Pearson desires to have a portion of 250th Street as dedicated on the plat of Kiffmeyer Addition and that portion of 250th Street dedicated on the plat of White Oak Farms vacated, said portion to be vacated being described on the attached Exhibit A (“Road to be Vacated”)

WHEREAS, Pearson owns that property described on the attached Exhibit B (“New Road”); and

WHEREAS, Pearson has requested that the City vacate the Road to be Vacated, and, upon completion of such vacation, deed Outlot A to Pearson; and

WHEREAS, the City desires that Pearson transfer to the City in fee simple the New Road; and

WHEREAS, the City intends to use the New Road to create a cul-de-sac on the east end of the remaining portion of 250th Street;

WHEREAS, the City has vacated the Road to be Vacated, contingent upon the execution of this Agreement;

NOW, THEREFORE, in consideration of the mutual promises herein, the parties agree as follows:

1. **Reservation of Easements.** Upon the vacation of Outlot A and Road to be Vacated, the City may reserve a drainage and utility easement over the entire Outlot A and Road to be Vacated.
2. **Land Trade.**
 - A. The City shall convey to Pearson Outlot A via warranty deed. The City shall not convey the Road to be Vacated, but the City recognizes that as the owner of the property abutting the Road to be Vacated on the north and the south sides of the road, the Road to be Vacated will legally revert to Pearson upon its vacation.
 - B. Pearson shall convey to the City the New Road via warranty deed.
 - C. The conveyances contemplated by this paragraph shall occur within 30 days (the Closing

- Date) of the execution of this Agreement and shall convey marketable title to the respective properties, subject to easements of record.
- D. The party conveying property under this Agreement shall pay, within 45 days of the vacation of Outlot A and the Road to be Vacated, whatever real estate taxes may be required to be paid to allow the recording of the deeds contemplated by this Agreement at the Stearns County Recorder's Office.
 - E. Each party shall be responsible for paying the cost of any title work or title examination it desires to perform.
 - F. All parties shall cooperate and shall execute whatever additional documents may be necessary to record the transactions contemplated by this Agreement at the Stearns County Recorder's Office.
3. **Obligations Survive Closing.** All obligations of the parties to this Agreement not completely fulfilled upon closing shall survive the closing and remain binding obligations upon the parties until such obligations are fulfilled.
 4. **Possession.** The parties shall deliver possession of the transferred properties on the Closing Date.
 5. **Commissions and Representation.** No party to this Agreement has retained an agent or broker in connection with this transaction.
 6. **Payment of Fees and Expenses.** All parties shall be responsible for their own expenses incurred in transacting this transfer, including all attorney's fees, surveyor fees, closing fees, construction fees and other fees incurred in preparing, reviewing, executing and implementing this Agreement.
 7. **Complete Agreement.** This Agreement, including any Exhibits attached hereto and made a part hereof, constitutes a final Agreement between the parties and contains their entire agreement and supersedes all previous understandings and agreements, oral or written, relative to the subject matter of this Agreement.
 8. **Time of the Essence.** Strict compliance with dates and deadlines is an essential part of this Agreement. Time is of the essence in the performance of this Agreement.
 9. **Controlling Law.** This Agreement has been made and entered into under the laws of the State of Minnesota, and said laws shall control the interpretation hereof.
 10. **Captions and Wording.** The paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement, and are not to be considered in interpreting this Agreement. Words and phrases used in this Agreement shall have their ordinary and common meaning unless the context indicates otherwise. The word "shall" means an action is mandatory, while the word "may" means it is optional.

11. **Signatures.**

City of St. Augusta:

On behalf of the City of St. Augusta, and pursuant to authority granted by the City Council, we have signed this Real Estate Trade Agreement on the terms and conditions set forth in this Agreement:

By _____
Mike Zenzen, Mayor

By _____
Bill McCabe, City Administrator/Clerk

Pearson 1031 Holdings, LLC

By _____
Its: _____

Pearson Investments, LLC

By _____
Its: _____

EXHIBIT A

Road to be Vacated

That part of Lot 4, Block 1, KIFFMEYER ADDITION, said plat is on file and of record in the office of the Recorder in Stearns County, Minnesota, described as follows:

Commencing at a found iron monument which designates the southeasterly corner of Lot 5, Block 1, said KIFFMEYER ADDITION; thence South 89 degrees 49 minutes 42 seconds West on an assumed bearing along the south line of said Lot 5 for a distance of 112.50 feet to the easterly line of Dedicated 250th Street according to said KIFFMEYER ADDITION; thence northwesterly along the northerly line of said Dedicated 250th Street, on a non-tangential curve concave to the southwest, having a central angle of 126 degrees 49 minutes 08 seconds and a radius of 60.30 feet, for an arc distance of 133.47 feet (chord bearing North 69 degrees 17 minutes 26 seconds West), said point is the point of beginning; thence southwesterly on a non-tangential curve concave to the southeast, having a central angle of 55 degrees 33 minutes 24 seconds and a radius of 72.00 feet, for an arc distance of 69.81 feet (chord bearing South 54 degrees 53 minutes 09 seconds West) to the southerly line of said Lot 4 said point also being on the northerly line of said Dedicated 250th Street; thence North 89 degrees 49 minutes 42 seconds East along the southerly line of said Lot 4 and along the northerly line of said Dedicated 250th Street for a distance of 35.77 feet; thence northerly along the southerly line of said Lot 4 and along the northerly line of said 250th Street on a curve concave to the east, having a central angle of 41 degrees 45 minutes 36 seconds and a radius of 60.30 feet, for an arc distance of 43.95 feet (chord bearing North 26 degrees 25 minutes 09 seconds East) to the point of beginning. The above described tract contains 949 square feet.

SUBJECT TO easements, restrictions and reservations of record, if any.

AND

That part of Lot 1, Block 1, WHITE OAK ADDITION, said plat is on file and of record in the office of the Recorder in Stearns County, Minnesota, described as follows:

Commencing at a found iron monument which designates the southeasterly corner of Lot 5, Block 1, KIFFMEYER ADDITION, said plat is on file and of record in the office of said Stearns County Recorder; thence South 89 degrees 49 minutes 42 seconds West on an assumed bearing along the south line of said Lot 5 for a distance of 112.50 feet to the easterly line of Dedicated 250th Street according to said KIFFMEYER ADDITION; thence South 00 degrees 10 minutes 18 seconds East along the easterly line of said Dedicated 250th Street for a distance of 66.00 feet to the southeasterly corner of said Dedicated 250th Street, said point also being on the northerly line of said Lot 1; thence South 89 degrees 49 minutes 42 seconds West along the southerly line of said Dedicated 250th Street and along the northerly line of said Lot 1, for a distance of 27.79 feet to the point of beginning of the line to be described; thence southwesterly and northwesterly on a non-tangential curve concave to the north, having a central angle of 125 degrees 26 minutes 23 seconds and a radius of 72.00 feet, for an arc distance of 157.63 feet (chord bearing South 89 degrees 49 minutes 42 seconds West) to the southerly line of said Dedicated 250th Street and the northerly line of said Lot 1; thence North 89 degrees 49 minutes 42

seconds East along the southerly line of said Dedicated 250th Street and along the northerly line of said Lot 1 for a distance of 127.98 feet to the point of beginning. The above described tract contains 3,563 square feet.

SUBJECT TO easements, restrictions and reservations of record, if any.

EXHIBIT B

That part of Dedicated 250th Street according to KIFFMEYER ADDITION, said plat is on file and of record in the office of the Recorder in Stearns County, Minnesota, described as follows:

Commencing at a found iron monument which designates the southeasterly corner of Lot 5, Block 1, said KIFFMEYER ADDITION; thence South 89 degrees 49 minutes 42 seconds West on an assumed bearing along the south line of said Lot 5 for a distance of 112.50 feet to the easterly line of said Dedicated 250th Street, said point is the point of beginning; thence northwesterly along the northerly line of said Dedicated 250th Street, on a non-tangential curve concave to the southwest, having a central angle of 126 degrees 49 minutes 08 seconds and a radius of 60.30 feet, for an arc distance of 133.47 feet (chord bearing North 69 degrees 17 minutes 26 seconds West); thence southeasterly on a non-tangential curve concave to the southwest, having a central angle of 124 degrees 26 minutes 40 seconds and a radius of 72.00 feet, for an arc distance of 156.38 feet (chord bearing South 35 degrees 06 minutes 49 seconds East) to the southerly line of said Dedicated 250th Street; thence North 89 degrees 49 minutes 42 seconds East along the southerly line of said Dedicated 250th Street for a distance of 27.79 feet to the southeasterly corner of said Dedicated 250th Street; thence North 00 degrees 10 minutes 18 seconds West along the easterly line of said Dedicated 250th Street for a distance of 66.00 feet to the point of beginning. The above described tract contains 3,853 square feet.

AND

All of Dedicated 250th Street according to WHITE OAK ADDITION, said plat is on file, and of record, in the office of the Recorder in Stearns County, Minnesota. The above described tract contains 7,560 square feet.

SUBJECT TO easements, restrictions and reservations of record, if any.

AND

That part of Lot 4, Block 1, KIFFMEYER ADDITION, said plat is on file and of record in the office of the Recorder in Stearns County, Minnesota, described as follows:

Commencing at a found iron monument which designates the southeasterly corner of Lot 5, Block 1, said KIFFMEYER ADDITION; thence South 89 degrees 49 minutes 42 seconds West on an assumed bearing along the south line of said Lot 5 for a distance of 112.50 feet to the easterly line of Dedicated 250th Street according to said KIFFMEYER ADDITION; thence northwesterly along the northerly line of said Dedicated 250th Street, on a non-tangential curve concave to the southwest, having a central angle of 126 degrees 49 minutes 08 seconds and a radius of 60.30 feet, for an arc distance of 133.47 feet (chord bearing North 69 degrees 17 minutes 26 seconds West), said point is the point of

beginning; thence southwesterly on a non-tangential curve concave to the southeast, having a central angle of 55 degrees 33 minutes 24 seconds and a radius of 72.00 feet, for an arc distance of 69.81 feet (chord bearing South 54 degrees 53 minutes 09 seconds West) to the southerly line of said Lot 4 said point also being on the northerly line of said Dedicated 250th Street; thence North 89 degrees 49 minutes 42 seconds East along the southerly line of said Lot 4 and along the northerly line of said Dedicated 250th Street for a distance of 35.77 feet; thence northerly along the southerly line of said Lot 4 and along the northerly line of said 250th Street on a curve concave to the east, having a central angle of 41 degrees 45 minutes 36 seconds and a radius of 60.30 feet, for an arc distance of 43.95 feet (chord bearing North 26 degrees 25 minutes 09 seconds East) to the point of beginning. The above described tract contains 949 square feet.

SUBJECT TO easements, restrictions and reservations of record, if any.

AND

That part of Lot 1, Block 1, WHITE OAK ADDITION, said plat is on file and of record in the office of the Recorder in Stearns County, Minnesota, described as follows:

Commencing at a found iron monument which designates the southeasterly corner of Lot 5, Block 1, KIFFMEYER ADDITION, said plat is on file and of record in the office of said Stearns County Recorder; thence South 89 degrees 49 minutes 42 seconds West on an assumed bearing along the south line of said Lot 5 for a distance of 112.50 feet to the easterly line of Dedicated 250th Street according to said KIFFMEYER ADDITION; thence South 00 degrees 10 minutes 18 seconds East along the easterly line of said Dedicated 250th Street for a distance of 66.00 feet to the southeasterly corner of said Dedicated 250th Street, said point also being on the northerly line of said Lot 1; thence South 89 degrees 49 minutes 42 seconds West along the southerly line of said Dedicated 250th Street and along the northerly line of said Lot 1, for a distance of 27.79 feet to the point of beginning of the line to be described; thence southwesterly and northwesterly on a non-tangential curve concave to the north, having a central angle of 125 degrees 26 minutes 23 seconds and a radius of 72.00 feet, for an arc distance of 157.63 feet (chord bearing South 89 degrees 49 minutes 42 seconds West) to the southerly line of said Dedicated 250th Street and the northerly line of said Lot 1; thence North 89 degrees 49 minutes 42 seconds East along the southerly line of said Dedicated 250th Street and along the northerly line of said Lot 1 for a distance of 127.98 feet to the point of beginning. The above described tract contains 3,563 square feet.

SUBJECT TO easements, restrictions and reservations of record, if any.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS**

RESOLUTION #2020-11

**A RESOLUTION APPROVING A SITE PLAN FOR A PROJECT KNOWN AS KO
SELF STORAGE**

WHEREAS, Elijah Anthony Ronnning is the applicant for an application related to property legally described as follows:

Lots 2, 3 and 4, Block 1 Country Square Plat Two

(the “Subject Property”); and

WHEREAS, the Applicant has submitted an application for a Site Plan so as to allow the Applicant to improve the Subject Property for a use as shown in the plans for KO Self Storage, the most recent revision of said preliminary and final plans prepared by Bogart, Pederson and Associates, Inc. and last updated June 5, 2020 (unless noted differently below) and containing the following sheets:

1. A0.0 Cover Sheet
2. V1.0 Existing Conditions
3. C1.0 Site and Dimension Plan
4. C2.0 Grading and Erosion Control Plan
5. C3.0 SWPPP Narrative
6. C4.0 Construction Details

A Separate Building Elevation Drawing was also provided.

(the “Site Plans”); and

WHEREAS, the application was reviewed by the Planning Commission at its meeting on July 7, 2020. The Planning Commission recommended approval of the request; and

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the application for a Site Plan subject to the following conditions:

1. All comments contained within the memo from Moore Engineering dated July 6, 2020 are incorporated herein (collectively referred to as the “Staff Memos”).
2. The Subject Property shall be constructed in substantial compliance with the Site Plans as revised to conform to the requirements of the Staff Memos.
3. No construction shall be permitted on the Subject Property until updated Site Plans addressing the comments of the Staff Memos and the conditions of this Resolution are provided for review and approval by the City Engineer. Following approval by the City Engineer, these plans shall collectively be known as the “Approved Construction Plans”.

4. To the extent that there are differences or conflicts between the Approved Construction Plans and this resolution, the terms of this resolution shall be controlling.
5. The applicant must enter into a stormwater maintenance agreement with the City.
6. Infrastructure will be designed and constructed by the Developer subject to review, approval and inspection by the City Engineer.
7. The Developer shall be responsible for obtaining and complying with all necessary permits from any other governmental agencies prior to commencement of development activities on the site.
8. The Developer shall be responsible for ensuring the development of the site is in compliance with all City of St. Augusta ordinances.
9. The Developer must reimburse the City for all costs incurred by the City and its consultants in relation to review of the proposed development plans, inspection of improvements, and the preparation of the Developer's Agreement.
10. The Developer shall survey all storm water holding ponds as required by the City. The Developer shall be responsible for storm sewer cleaning and holding pond dredging, as required, by the City prior to completion of the development of the Subject Property.
11. No outdoor storage will be allowed unless a Conditional Use Permit is applied for and granted.
12. Additional conditions as determined necessary by the City Engineer, and City Attorney as review of the project progresses and is completed.

Motion was made by Mr. Genereux, seconded by Mr. Reinert. Motion carried unanimously.

Adopted by the City Council this 7th day of July, 2020.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator



CHINTANA
OHL
REALTY
320-241-4128





IMPROVED ACCESS SAVES LIVES!

An outdoor SaveStation can be installed in busy public areas – providing the public with unprecedented 24/7 access to life-saving AEDs.

- ✓ Robust, weather-tested AED cabinet
- ✓ Operates in extreme hot and cold
- ✓ Universal branding for easy recognition

350,000

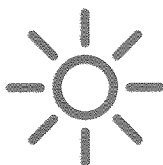
Sudden Cardiac Arrest (SCA) is the leading cause of death in the US claiming an estimated 350,000 lives per year

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.



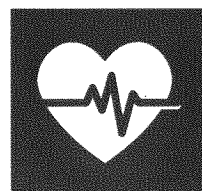
An outdoor SaveStation monitors and reports rescue status, the presence of the AED and surrounding conditions.

It provides real-time information concerning the use of the AED and ensures the internal cabinet temperature supports the effective operating range of an AED.



AdvocatesForHealth.NET

855-728-7828 (SAV) - (STAT)



THE LEADING STANDARD

WHEN EVERY SECOND COUNTS

CONNECTIVITY

Connection through wireless communication.

POWER

24V DC convertor - SELV (Safety Extra-Low Voltage).

BACK-UP POWER

Rechargeable back-up battery for essential functions in the event of a power supply failure.

REGULATED HEATING AND VENTILATION

Maintains positive temperature of AED in extreme climate swings with ventilator fan and convector heating device.

ALARM

Audio alarm triggered on door opening (70 dB at 1 metre). Visual warnings (flashing red LEDs) during save events.

TEMPERED GLASS

Impact-resistant transparent polycarbonate door with surface treatment for greenhouse effect.

NEIGHBORHOOD ALERT PROGRAM

When alarm is triggered, up to 120 of your neighbors can be notified via text or an alarm event.

REMOTE MONITORING

Sensor monitoring the presence and ready status of the AED and the temperature surrounding the defibrillator. Also checks battery and pad functionality daily.

PHOTO CONTROL

Infra-red photo control when cabinet is opened and removed. Camera take photo of person removing AED.



CABINET LIGHTING

Integrated light sensor to illuminate the AED cabinet in dark locations

LCD SCREEN

Operational status visual at all times for manual checks via integrated LCD screen.

REAL-TIME REPORTING

Real-time information concerning events with immediate and automatic routing of data via Email/SMS.

Advocates for Health

SAVESTATION[®] | Authorized Distributor
INTERIOR / EXTERIOR AED SOLUTIONS

ACCESSIBILITY

- ✓ Homes
- ✓ Parks / Playgrounds
- ✓ Marinas
- ✓ Waterfront / Beaches
- ✓ Trails
- ✓ Rec Centers

- ✓ Sports Fields
- ✓ Splash Pads
- ✓ Dog Parks
- ✓ Bus Shelters
- ✓ Transit Terminals

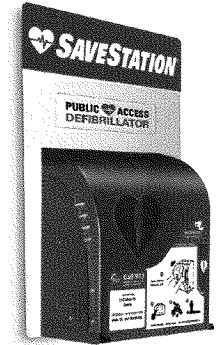
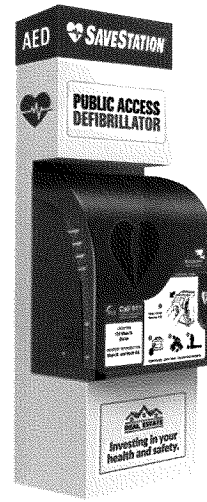
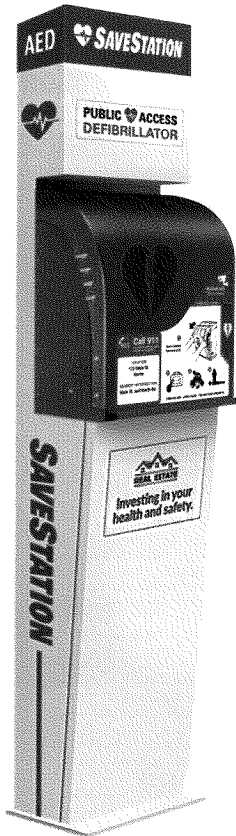
- ✓ City Hall
- ✓ Schools
- ✓ Businesses
- ✓ Campuses
- ✓ Retail Malls



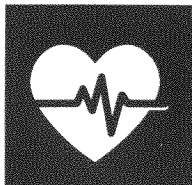
Tower \$4,695

Wall Mount \$3,995

Standard \$2,795



Funding can be available through crowdfunding or donations. Ask us for info!



Pricing does not include AED, installation, electrical hookup, sales tax (if applicable) and shipping

Price Includes:

<ul style="list-style-type: none"> • Support/Advise customer regarding: <ul style="list-style-type: none"> ○ Various SaveStation products ○ Purchase of AED (if applicable) ○ Set-up of Crowdfunding site
<ul style="list-style-type: none"> • 2 years of monitoring. (\$360/year thereafter)
<ul style="list-style-type: none"> • Coordination with: <ul style="list-style-type: none"> ○ Civic organizations/contractors regarding installation ○ CPR/AED trainer ○ Municipalities regarding permits/setbacks
<ul style="list-style-type: none"> • Supply stamped engineering drawings for installation (if needed)
<ul style="list-style-type: none"> • Registration of AED with National/State registry
<ul style="list-style-type: none"> • Inclusion in ongoing tracking program for battery/pad maintenance
<ul style="list-style-type: none"> • Inclusion in County 911 mapping system
<ul style="list-style-type: none"> • Placement in Pulse Point app for IOS or Android

Placing your SaveStation®

- The SaveStation Standard Alarm Cabinet must be mounted in a highly visible and accessible area. The goal is for everyone at the facility to know where the AED is located in the event of a cardiac emergency, and for the AED retrieval to be fast and easy for responders.
- Mount the SaveStation so that the handle is 48" from the ground to ensure accessibility.
- The ready symbol of the AED must be visible through the cabinet window.
- Perform monthly maintenance checks, and track the pad/battery expiration dates.

Signage

1. Install the 3D sign above the cabinet so that it is visible from all directions to guide someone towards the SaveStation.
2. Place the instructional CPR/AED poster beside the SaveStation to instruct everyone what to do in the event of an emergency.
3. Adhere the double sided door sticker to the inside of the main entry door to ensure everyone becomes aware the building is equipped with a SaveStation.



**Interior
Bundle \$235**

AdvocatesForHealth.net

Rich Feneis

Joel Vogel

855-728-7828

RichFeneis@advocatesforhealth.net

Joel@advocatesforhealth.net

300 Centennial Office Building
658 Cedar Street
St. Paul, MN 55155
Telephone: 651-201-2473
TTY: 651-297-4357



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

Dear Clerk:

The State Demographer is required by law to produce annual population and household estimates for each of Minnesota's cities and townships. Enclosed you will find a sheet containing the April 1, 2019, population and household estimates for your jurisdiction.

These estimates are being sent to you now for review and comment. It's important that our estimates are accurate, as they are used to distribute state aid to cities and townships. If you have questions about how our estimates impact a specific program, please contact the state agency responsible for that program.

The enclosed figures represent estimated population and household changes since the 2010 Census. The number of households corresponds to the number of occupied housing units. A household may be a single family, one person living alone, or any group of people who share the same living area. While we believe that our estimates are usually accurate, we realize there may be occasional problems. For this reason, we value your comments. We may not be aware of such changes as housing demolitions, the gain or loss of group quarters (like college dormitories, nursing homes, etc.), construction of public housing and the gain or loss of mobile homes.

Please note that our estimates:

- pertain to one year ago, not the present;
- have also been sent to your county auditor for review;
- are subject to change and are not considered final until they are released to the Minnesota Department of Revenue in July.

If you are satisfied with our estimates, it is not necessary to contact us or provide any further information. If you wish to challenge our estimates, please send us the appropriate data described in the enclosed challenge guide by **June 24, 2020**. Questions or comments should be directed to James Hibbs by email or at the address listed on the letterhead. **Since we are working away from the office during the pandemic, the best way to reach us is by e-mail at local.estimatedata@state.mn.us.** You may also try to reach us by phone at (651) 201-2473. You will be asked to leave a message on our voice mail system.

Thank you for taking time to review these estimates.

Sincerely,

A handwritten signature in black ink, appearing to read 'Susan Brower', with a long horizontal flourish extending to the right.

Susan Brower
State Demographer

Enclosures

DATE: June 1, 2020
TO: William McCabe, Administrator
City of St. Augusta
FROM: **Susan Brower**
Minnesota State Demographer
SUBJECT: 2019 Population and Household Estimates

Your April 1, 2019 population estimate is 3,612.

Your April 1, 2019 household estimate is 1,257.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimatedata@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.



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

BOARD OF TRUSTEES

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June 5, 2020

William McCabe, City Administrator

City of Saint Augusta

1914 250th St

Saint Augusta, MN 56301-7706

Dear Mayor Zenzen, City Council and Mr. McCabe,

For 34 years the Initiative Foundation has focused on building strong local economies and vibrant communities. In Stearns County, we have contributed a total of \$8,528,368 in grants to support nonprofit organizations and local government projects, as well as \$13,065,000 in business loans to create and retain 2,716 quality jobs.

City and county partners are vital to our ability to support business growth and the creation and retention of quality jobs in our region. We sincerely appreciate city investment and hope to count on your support in 2021.

We respectfully request that you consider allocating \$250 to the Initiative Foundation in your 2021 budget.

The Initiative Foundation's grant-making, lending and programmatic activities will continue to support for-profit business and nonprofit growth, empower new entrepreneurs, address workforce shortages, and increase access to quality child care for the region's workforce. The Foundation has historically generated a substantial return on the investment of supporters like you, as local contributions make it possible for us to leverage additional resources from sources outside Central Minnesota. Specifically, for every local dollar raised, we are able to invest an average of \$3.77 back into the communities we serve through grants, loans and scholarships.

In response to the COVID-19 crisis, the Foundation has moved quickly to aid our local economies through emergency grants, loans, and other resources. As we move beyond COVID-19, your support will continue to power our daily work, strengthening local economies and building thriving communities.

Please contact us if you have any questions or to request a presentation at an upcoming meeting. We can present in-person or facilitate an online option if you desire. If possible, after your 2021 budget is finalized, please let us know your decision by signing and returning the enclosed confirmation form. Thank you for your consideration!

All the best,

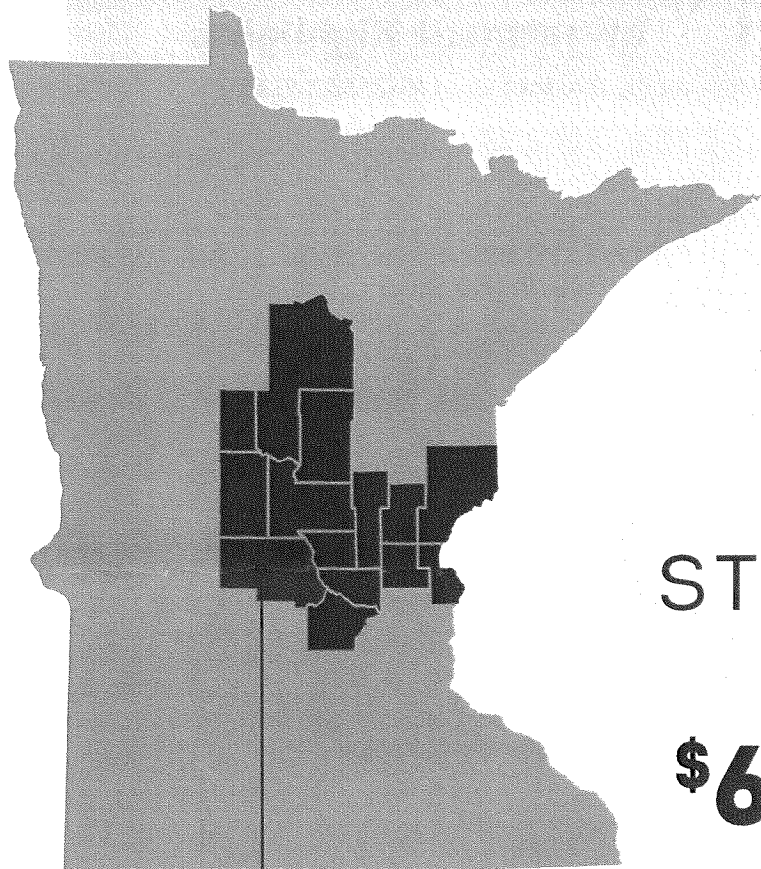
A handwritten signature in black ink that reads 'Matt'.

Matt Varilek
President

A handwritten signature in black ink that reads 'Carl'.

Carl Newbanks
Grants and Development Manager

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



Initiative Foundation at work in
STEARNS COUNTY

\$6.05 MILLION

in local donations to the Initiative Foundation.

\$22.2 MILLION

returned to Stearns County in grants, loans, and scholarships.

Our Mission:

To empower people throughout Central Minnesota to build a thriving economy, vibrant communities and a lasting culture of generosity.

405 First Street SE
Little Falls, MN 56345
(877) 632-9255
ifound.org



Powering Possible

Return on Investment

For every local dollar contributed, the Initiative Foundation has invested **\$3.66** back into Stearns County.

Economic Impact

[1986 to present]

- Awarded 1,543 grants totaling **\$8.52 million**
- 182 loans totaling **\$12.7 million**
- Awarded 71 scholarships totaling **\$53,335**
- Created or retained **2,715 quality jobs**
- **\$85.4 million** in outside capital leveraged
- Hosted **15** Partner Funds

Equal opportunity lender, provider and employer.



Initiative Foundation COVID-19 Response Efforts

Updated 6/1/2020

ifound.org

In response to the COVID-19 crisis, the Initiative Foundation has adapted our work, responding quickly to the needs of small businesses, childcare providers, nonprofits, and individuals. In addition to our existing lending, training and grantmaking, and in partnership with State agencies and other Foundations, the Initiative Foundation has taken the following actions:

- Our regional Emergency Relief and Recovery Fund has provided \$153,500 in emergency relief grants (food, shelter, basic services support) to regional nonprofits. Much of this funding was secured from sources outside our region through grant requests and fundraising efforts.
- At Governor Walls' request, the Initiative Foundation seeded a fund to support childcare providers serving the children of emergency workers. Our initial investment, and support from the MN Council on Foundations, combined to provide \$150,000 in immediate aid to childcare providers across the region.
- We have deployed \$1,200,000 in emergency loans to 56 small businesses. These emergency loan funds are provided through MN DEED, and the Foundation assumes the responsibility to process and service these loans.
- Local Emergency Relief Funds, hosted by the Initiative Foundation, have raised and distributed over \$250,000 to support their communities.
- The Foundation also has extended options (full deferment or interest-only payments) to more than 40 existing small business loan clients. The value of the loans where deferment options were implemented is \$2.85 million.
- All current grantees have been allowed to redirect their awards to operational needs or other immediate relief efforts as they determine. Over \$50,000 in grant dollars have been repurposed to meet the general operating needs of local nonprofits, keeping urgent services and supports functioning during the crisis.
- We have adjusted our grant guidelines for the remainder of 2020 to allow more flexibility for COVID-19 relief and recovery. Priority will be given to new or existing programs or services that provide for the basic needs of individuals and families negatively affected by the COVID-19 health crisis. Examples include food security, housing, clothing, health care, and employment.

Foundation staff have hosted countless calls, webinars, and Zoom meetings. Our team has worked tirelessly to understand regional needs, advise local leaders, assist nonprofits, support for-profit businesses, link funding to critical needs, and secure funds from sources outside our region.

As we continue to address the unprecedented level of need, we are steadfast in our commitment to build vibrant communities and thriving economies across Central Minnesota. We will work collaboratively with our partners to maximize the efficiency and effectiveness of all relief and recovery efforts, seeking additional funding from state agencies and other funders, deploying our own grant dollars, and continuing our programmatic work.





2021 Budget Confirmation

Please indicate below your city council's decision regarding support for the Initiative Foundation in 2021 and kindly return this form to:

Initiative Foundation
405 First St. SE, Little Falls, MN 56345
Or Email it to: cnewbanks@ifound.org Fax: (320) 632-9258

Name of City : _____

- ☐ **YES**, city council has approved funding to the Initiative Foundation in 2021 in the amount of \$ _____

Would you like the Initiative Foundation to send you a payment reminder?

- ☐ Yes, please send invoice to us in _____ / _____.
Month / Year
- ☐ Not necessary, we'll send payment to IF without an invoice.
- ☐ Payment attached.

- ☐ **NO**, we are unable to fund the work of the Initiative Foundation in 2021.

City official _____

Printed Name

Title

Signature

Date

Email Address

Phone #

We do want to hear from you to discuss your needs, answer questions, and provide an update on our local projects. Please call Carl Newbanks at 320-631-2042 if you would like to schedule a presentation.

Thank you for considering our request. Together, we can continue to serve this great region that we all call home.



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

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

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

July 7, 2020

RE: Park Shelter Openings

Dear St. Augusta Park Shelter Renter:

The City Council at their meeting on July 7 determined it was safe to open the park shelters. The City will make every necessary effort to ensure the shelters and bathrooms are cleaned properly to avoid the transmission of COVID-19, but we suggest you take whatever extra cautions you believe are in your best interest including suggesting masks be worn and using a table covering of some sort.

As a renter, the City of St. Augusta expects you to follow the guidelines of the CDC, MN Department of Health, World Health Organization and the Executive Orders of the Governor. The current executive order allows for the opening of the park shelters at 25% capacity which means up to 30 guests at Kiffmeyer Park Shelter and 37 at Hidden Lake Park Shelter.

If you believe that you are not able to follow these guidelines, we ask that you cancel your reservation by calling City Hall at 320-654-0387 and we will issue you a full refund.

If things at the state or national level change with regards to COVID-19, we could once again close the shelters and if this happens we will let you know and issue refunds.

We thank you for your cooperation and understanding.

Regards,

Bill McCabe
City Administrator

MAYOR
Mike Zenzen

CITY COUNCIL MEMBERS
Donna Schulzetenberg - Paul Reinert
Brent Genereux - Justin Backes

ADMINISTRATOR
Bill McCabe