

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

March 10, 2020

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the January 2, 2020 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Liquor Licenses, Luxemburg Rec Club and St. Augusta Sports, Inc.
 - 3E. Temporary Liquor Licenses, St. Wendelin (March 28 and July 26)
 - 3F. Gambling Permit – St. Wendelin (July 26)
 - 3G. Gambling Permit – American Legion Auxiliary (March 21 & April 4)
4. Sheriff’s Report
5. Building Inspector’s Report – Mark Harren.
6. Fire Department
 - 6A. Monthly Report
 - 6B. Fire Hose and Ground Ladder Testing
 - 6C. Other
7. Public Works Update
 - 7A. Street Sweeping Quotes
 - 7B. Grading Discussion
 - 7C. 2019 Water/Sewer Use Update
 - 7D. Summer Hour Request
8. Open Forum -10 Minute Limit.
9. Stifel Investment Update
10. Engineer’s Report
 - 10A. Road Priority/Condition Discussion
 - 10B. MS4 Training Proposal
11. Council Member Comments/Purview.
12. Clerk's Report.
 - 12A. County Tax Rate Information
 - 12B. Other
13. Adjourn.

REMINDERS: Area Cities Meeting, Tuesday March 31, 2020, TBD
 Board of Review and Equalization, Tuesday, April 7 5:30pm
 Regular City Council Meeting, Tuesday, April 7 7:00pm

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

March 10, 2020

7:00 pm

Administrative Summary

Consent Agenda – all items are included in the packets.

Sheriff's Report – the last two monthly reports are included in the packets.

Building Inspector's Report – included in the packets.

Fire Department – I have included the monthly report along with a quote and ladder testing.

Public Works Update – Included in the packets are quotes for street sweeping along with an annual review of the water and sewer usage for 2019. Mark will also bring up grading and Chad will touch on a proposal for summer hours.

Stiefel Investment Update - Steve Gapinski will be in attendance to present an update on our Stiefel investment account.

Engineer's Report – included with the packets is a road condition map that has estimates of the cost to make the repairs to each roadway. We will discuss priorities and pick a project for this summer.

Clerk's Report – I have included for your information our tax rate information from Stearns County.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
February 4, 2020**

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

PRESENT: Mayor Zenzen, Council Members Backes, Reinert, Schulzetenberg and Genereux; Engineer Boots; Fire Chief Tabatt, Fire Captain Steinhofer, Fire Captain Kramer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Fire Lieutenant Sandhurst, Fire Fighter L. Stang, Fire Fighter A. Bahr, Stearns County Deputy Hemmesch, and Clerk/Administrator McCabe.

OTHERS PRESENT: Gina Kramer, Sheri Stang, Jackie Steinhofer, Jim Pundsack, Marlene Pundsack, Bruce Berhow, Marsha Berhow, Nick Sanner and Pat Kramer.

CONSENT AGENDA: Mayor Zenzen questioned what the cost of the annual trainings were and Mr. McCabe responded that both the MCFOA Conference and MN Rural water conference were \$250.

A motion was made to approve the consent agenda items 3A – 3E by Mr. Reinert, second by Mr. Backes. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, January 2, 2020.
Bill Payable, Receipts and Treasurer's Report dated February 4, 2020 and for US Bank payment and Checks #23173-23235.

City Council Agenda, February 4, 2020
Bill McCabe's attendance at Annual MCFOA Conference
Chad Blashack's and Paul Hollermann's attendance at MN Rural Water Conference.

SHERIFF'S REPORT: No report given.

BUILDING INSPECTOR'S

REPORT: Mr. McCabe presented the spreadsheet with the monthly building 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 was in attendance and presented the December run and training report bringing the total calls as of the end of 2019 to 120. Fire Inc., provided hazardous materials refresher training as well as an EMR refresher course.

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

Lt. Voigt indicated there is an opportunity for a grant from Firehouse Subs and it would be approximately a 50/50 grant. They presented a quote for a new generator stating that is what they would like to write this grant for. Ms. Schulzetenberg wondered if there was a time period when it needs to be written. Mr. Reinert inquired as to if there was a cap on the match. Consensus was to go ahead and write the grant.

Lt. Voigt asked for approval for the turn-out gear and was told to go.

Lt. Claseman discussed the annual physical and wondered if they should be drug testing. They talked more about if there is legalization of marijuana, how that would be handled. Mr. Couri suggested we look into how it is being handled in other communities.

Chief Tabatt wondered about Refractions, LLC and stated they asked Stearns County to send a deputy any time they are paged to the residence. There was significant discussion from residents on what this actually is. Mr. Couri suggested we invite the operator and the State to a meeting to explain to the Council and public what is actually happening.

OPEN FORUM:

No additional comments offered.

**ENGINEER'S
REPORT:**

Mr. Boots indicated he really didn't have anything to report. There was a small discussion on the road inspection and that will be an item on the next agenda.

**COUNCIL MEMBER
PURVIEW:**

Mr. Genereux wondered about tree trimming and was told there is some final cleanup that will be done in the spring.

Ms. Schulzetenberg indicated she is still getting complaints on the plowing and was told the guys are doing what they can with one belly blade.

Ms. Schulzetenberg indicated she is still getting complaints about the storm water bill and wondered if we can better identify what it is.

Mayor Zenzen explained mailboxes occasionally get hit while snow is being plowed.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe indicated we have to change the date of our March meeting because of the presidential primary. He asked if we should have it on March 4 or March 10.

A motion was made to hold the meeting on March 10 by Ms. Schulzetenberg, seconded by Mr. Backes. Motion carried unanimously.

Mr. McCabe reported that we have had a few offers on the ambulance and Chevy van. He asked for authorization to sell them to the highest offer. He explained Mr. Couri suggested we remove the lights and sirens and said he would find someone to do that prior to the final sale.

A motion was made to sell the vehicles to the highest offer by Mr. Reinert, seconded by Mr. Backes. Motion carried unanimously.

Mr. McCabe suggested we set May 16, 2020 as the clean-up day.

Mr. McCabe reported our annual audit field work will be taking place next week, February 11-13.

ADJOURMENT: A motion was made to adjourn at 8:45pm by Mr. Reinert seconded by Mr. Genereux. Meeting Adjourned.

Approved this 10th day of March, 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
11730 R	101-41000-310	Sales Tax	\$5.91	2/12/2020	general - tax on shelter renta	02 03 20 rct
11730 R	101-41000-322	Park Shelter Rental	\$150.00	2/12/2020	general - Casey Evans	02 03 20 rct
11731 R	101-41000-334	Gas Franchise Fee	\$3,897.80	2/12/2020	general - Center Point Energy	02 03 20 rct
11732 R	601-49400-313	General Sales and Use Tax	\$2.15	2/12/2020	water dept - Feb 20 rcpts	02 03 20 rct
11732 R	607-41000-371	Storm Sewer Sales	\$144.00	2/12/2020	SW - Feb 20 rcpts	02 03 20 rct
11732 R	602-49450-372	Sewer Sales	\$1,959.08	2/12/2020	sewer - Feb 20 rcpts	02 03 20 rct
11732 R	606-49450-372	Sewer Replacement Fund	\$53.54	2/12/2020	SRF - Feb 20 rcpts	02 03 20 rct
11732 R	605-43160-374	Electricity Sales	\$25.82	2/12/2020	EU - Feb 20 rcpts	02 03 20 rct
11732 R	601-49400-371	Water Sales	\$1,557.70	2/12/2020	water dept - Feb 20 rcpts	02 03 20 rct
11733 R	101-41000-322	Building Permits	\$621.13	2/12/2020	general - Mike Schlangen Const	02 05 20 rct
11734 R	101-41000-322	Park Shelter Rental	\$125.00	2/12/2020	general - E. Wrenn	02 05 20 rct
11734 R	101-41000-310	Sales Tax	\$5.91	2/12/2020	general - tax on shelter renta	02 05 20 rct
11735 R	101-41000-322	Park Shelter Rental	\$150.00	2/12/2020	general - Robert Haak	02 05 20 rct
11735 R	101-41000-310	Sales Tax	\$5.91	2/12/2020	general - tax on shelter renta	02 05 20 rct
11736 R	101-41000-334	Electric Franchise Fee	\$4,228.90	2/12/2020	general - Xcel Energy	02 05 20 rct
11737 R	450-42270-362	Miscellaneous Revenues	\$2,000.00	2/12/2020	CIP - fire dept, J. Ricketts	02 05 20 rct
11738 R	605-43160-374	Electricity Sales	\$31.85	2/12/2020	EU - Feb 20 rcpts	02 05 20 rct
11738 R	606-49450-372	Sewer Replacement Fund	\$67.04	2/12/2020	SRF - Feb20 rcpts	02 05 20 rct
11738 R	601-49400-371	Water Sales	\$1,675.12	2/12/2020	water dept - Feb 20 rcpts	02 05 20 rct
11738 R	602-49450-372	Sewer Sales	\$2,084.32	2/12/2020	sewer - Feb 20 rcpts	02 05 20 rct
11738 R	601-49400-313	General Sales and Use Tax	\$2.15	2/12/2020	water dept - Feb 20 rcpts	02 05 20 rct
11739 R	101-41000-322	Building Permits	\$31.00	2/12/2020	general - H&S Welding	02 06 20 rct
11740 R	606-49450-372	Sewer Replacement Fund	\$60.32	2/12/2020	SRF - Feb 20 rcts	02 06 20 rct
11740 R	602-49450-372	Sewer Sales	\$1,850.88	2/12/2020	sewer - Feb 20 rcts	02 06 20 rct
11740 R	605-43160-374	Electricity Sales	\$23.54	2/12/2020	EU - Feb 20 rcts	02 06 20 rct
11740 R	601-49400-313	General Sales and Use Tax	\$20.98	2/12/2020	water dept - Feb 20 rcts	02 06 20 rct
11740 R	601-49400-371	Water Sales	\$1,504.81	2/12/2020	water dept - Feb 20 rcts	02 06 20 rct
11740 R	607-41000-371	Storm Sewer Sales	\$28.80	2/12/2020	SW - Feb 20 rcts	02 06 20 rct
11741 R	101-41000-341	Assessment Search Fees	\$10.00	2/12/2020	general - Heartland Title	02 10 20 rct
11742 R	601-49400-371	Water Sales	\$3,903.94	2/12/2020	water dept - Feb 20 rcts	02 10 20 rct
11742 R	607-41000-371	Storm Sewer Sales	\$57.60	2/12/2020	SW - Feb 20 rcts	02 10 20 rct
11742 R	602-49450-372	Sewer Sales	\$5,519.96	2/12/2020	sewer - Feb 20 rcts	02 10 20 rct
11742 R	606-49450-372	Sewer Replacement Fund	\$169.26	2/12/2020	SRF - Feb 20 rcts	02 10 20 rct
11742 R	601-49400-313	General Sales and Use Tax	\$13.99	2/12/2020	water dept - Feb 20 rcts	02 10 20 rct
11742 R	605-43160-374	Electricity Sales	\$39.83	2/12/2020	EU - Feb 20 rcts	02 10 20 rct
11743 R	101-41000-334	Electric Permits	\$36.00	2/12/2020	general - Design Electric	02 12 20 rct
11744 R	606-49450-372	Sewer Replacement Fund	\$43.28	2/12/2020	SRF - Feb 20 rcts	02 12 20 rct
11744 R	602-49450-372	Sewer Sales	\$1,417.27	2/12/2020	sewer - Feb 20 rcts	02 12 20 rct
11744 R	607-41000-371	Storm Sewer Sales	\$201.60	2/12/2020	SW - Feb 20 rcts	02 12 20 rct
11744 R	601-49400-371	Water Sales	\$1,091.91	2/12/2020	water dept - Feb 20 rcts	02 12 20 rct
11744 R	605-43160-374	Electricity Sales	\$18.00	2/12/2020	EU - Feb 20 rcts	02 12 20 rct
11744 R	601-49400-313	General Sales and Use Tax	\$4.30	2/12/2020	water dept - Feb 20 rcts	02 12 20 rct
11745 R	101-41000-334	Electric Permits	\$37.00	2/19/2020	general - D. Ringness	02 13 20 rct
11746 R	101-41000-334	Electric Permits	\$72.00	2/19/2020	general - Kramer Electric	02 13 20 rct
11747 R	101-41000-321	Business Licenses/Permits	\$20.00	2/19/2020	general - St. Wendelin	02 13 20 rct
11748 R	101-41000-322	Building Permits	\$31.00	2/19/2020	general - Neighborhood Plmb	02 13 20 rct
11749 R	450-42270-362	Contributions and Donations	\$500.00	2/19/2020	CIP - fire dept, Club Almar meat raffi	02 13 20 rct
11750 R	101-41000-341	Assessment Search Fees	\$10.00	2/19/2020	general - Sustainable Concepts	02 13 20 rct
11751 R	101-41000-341	Assessment Search Fees	\$10.00	2/19/2020	general - Stearns County Abstract	02 13 20 rct
11752 R	606-49450-372	Sewer Replacement Fund	\$7.94	2/19/2020	SRF - Feb 20 rcts	02 13 20 rct
11752 R	605-43160-374	Electricity Sales	\$7.94	2/19/2020	EU - Feb 20 rcts	02 13 20 rct

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11752 R	602-49450-372	Sewer Sales	\$320.57	2/19/2020	sewer - Feb 20 rcts	02 13 20 rct
11752 R	607-41000-371	Storm Sewer Sales	\$114.00	2/19/2020	SW - Feb 20 rcts	02 13 20 rct
11752 R	601-49400-371	Water Sales	\$245.96	2/19/2020	water dept - Feb 20 rcts	02 13 20 rct
11753 R	101-41000-322	Park Shelter Rental	\$125.00	2/19/2020	general - J. Theiles	02 14 20 rct
11753 R	101-41000-310	Sales Tax	\$5.91	2/19/2020	general - tax on shelter renta	02 14 20 rct
11754 R	101-41000-334	Electric Permits	\$36.00	2/19/2020	general - Bertram Electric	02 14 20 rct
11755 R	450-41000-313	General Sales and Use Tax	\$25,461.83	2/19/2020	CIP - general, sales tax	02 14 20 rct
11756 R	607-41000-371	Storm Sewer Sales	\$57.60	2/19/2020	SW - Feb 20 rcts	02 14 20 rct
11756 R	601-49400-371	Water Sales	\$1,095.88	2/19/2020	water dept - Feb 20 rcts	02 14 20 rct
11756 R	601-49400-313	General Sales and Use Tax	\$7.48	2/19/2020	water dept - Feb 20 rcts	02 14 20 rct
11756 R	605-43160-374	Electricity Sales	\$22.57	2/19/2020	EU - Feb 20 rcts	02 14 20 rct
11756 R	606-49450-372	Sewer Replacement Fund	\$42.42	2/19/2020	SRF - Feb 20 rcts	02 14 20 rct
11756 R	602-49450-372	Sewer Sales	\$1,333.81	2/19/2020	sewer - Feb 20 rcts	02 14 20 rct
11757 R	602-49450-372	Sewer Sales	\$1,806.22	2/19/2020	sewer - Feb 20 rcts	02 18 20 rct
11757 R	606-49450-372	Sewer Replacement Fund	\$55.71	2/19/2020	SRF - Feb 20 rcts	02 18 20 rct
11757 R	605-43160-374	Electricity Sales	\$36.23	2/19/2020	EU - Feb 20 rcts	02 18 20 rct
11757 R	607-41000-371	Storm Sewer Sales	\$57.60	2/19/2020	SW - Feb 20 rcts	02 18 20 rct
11757 R	601-49400-313	General Sales and Use Tax	\$7.40	2/19/2020	water dept - Feb 20 rcts	02 18 20 rct
11757 R	601-49400-371	Water Sales	\$1,476.36	2/19/2020	water dept - Feb 20 rcts	02 18 20 rct
11758 R	101-41000-362	Miscellaneous Revenues	\$31.57	2/26/2020	general - Maney Intl part return	02 20 20 rct
11759 R	101-41000-322	Building Permits	\$31.00	2/26/2020	general - Mechanical Bros	02 20 20 rct
11760 R	101-41000-321	Business Licenses/Permits	\$100.00	2/26/2020	general - Luxemburg Rec	02 20 20 rct
11761 R	450-41000-334	Cable TV Franchise Fee	\$577.04	2/26/2020	CIP - general, Midco	02 20 20 rct
11762 R	601-49400-313	General Sales and Use Tax	\$7.20	2/26/2020	water dept - Feb 20 rcts	02 20 20 rct
11762 R	605-43160-374	Electricity Sales	\$17.95	2/26/2020	EU - Feb 20 rcts	02 20 20 rct
11762 R	606-49450-372	Sewer Replacement Fund	\$40.16	2/26/2020	SRF - Feb 20 rcts	02 20 20 rct
11762 R	602-49450-372	Sewer Sales	\$1,421.04	2/26/2020	sewer - Feb 20 rcts	02 20 20 rct
11762 R	607-41000-371	Storm Sewer Sales	\$35.00	2/26/2020	SW - Feb 20 rcts	02 20 20 rct
11762 R	601-49400-371	Water Sales	\$1,132.89	2/26/2020	water dept - Feb 200 rcts	02 20 20 rct
11763 R	607-41000-371	Storm Sewer Sales	\$28.80	2/26/2020	SW - Feb 20 rcts	02 21 20 rct
11763 R	602-49450-372	Sewer Sales	\$1,867.88	2/26/2020	sewer - Feb 20 rcts	02 21 20 rct
11763 R	606-49450-372	Sewer Replacement Fund	\$55.81	2/26/2020	SRF - Feb 20 rcts	02 21 20 rct
11763 R	601-49400-371	Water Sales	\$1,492.47	2/26/2020	water dept - Feb 20 rcts	02 21 20 rct
11763 R	601-49400-313	General Sales and Use Tax	\$4.08	2/26/2020	water dept - Feb20 rcts	02 21 20 rct
11763 R	605-43160-374	Electricity Sales	\$22.00	2/26/2020	EU - Feb 20 rcts	02 21 20 rct
11764 R	101-41000-322	Building Permits	\$36.00	2/26/2020	general - J. Kurkowski	02 24 20 rct
11765 R	101-41000-322	Building Permits	\$35.00	2/26/2020	general - H&S	02 24 20 rct
11766 R	101-41000-334	Electric Franchise Fee	\$4,921.00	2/26/2020	general - Stearns Electric	02 24 20 rct
11767 R	101-41000-341	Assessment Search Fees	\$10.00	2/26/2020	general - Stearns County Abstract	02 24 20 rct
11768 R	601-49400-313	General Sales and Use Tax	\$10.29	2/26/2020	water dept - Feb 20 rcts	02 24 20 rct
11768 R	601-49400-371	Water Sales	\$1,895.47	2/26/2020	water dept - Feb 20 rcts	02 24 20 rct
11768 R	605-43160-374	Electricity Sales	\$41.10	2/26/2020	EU - Feb 20 rcts	02 24 20 rct
11768 R	606-49450-372	Sewer Replacement Fund	\$87.75	2/26/2020	SRF - Feb 200 rcts	02 24 20 rct
11768 R	607-41000-371	Storm Sewer Sales	\$28.80	2/26/2020	SW - Feb 20 rcts	02 24 20 rct
11768 R	602-49450-372	Sewer Sales	\$2,609.48	2/26/2020	sewer - Feb 20 rcts	02 24 20 rct
11769 R	101-41000-362	Miscellaneous Revenues	\$100.00	2/26/2020	general - Schlueter Chevy Van	02 25 20 rct
11770 R	602-49450-372	Sewer Sales	\$1,394.53	2/26/2020	sewer - Feb 20 rcts	02 25 20 rct
11770 R	601-49400-371	Water Sales	\$1,166.52	2/26/2020	water dept - Feb 20 rcts	02 25 20 rct
11770 R	606-49450-372	Sewer Replacement Fund	\$49.60	2/26/2020	SRF - Feb 200 rcts	02 25 20 rct
11770 R	601-49400-313	General Sales and Use Tax	\$6.72	2/26/2020	water dept - Feb 20 rcts	02 25 20 rct
11770 R	607-41000-371	Storm Sewer Sales	\$57.60	2/26/2020	SW - Feb 20 rcts	02 25 20 rct

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
11770 R	605-43160-374	Electricity Sales	\$27.91	2/26/2020	EU - Feb 20 rcts	02 25 20 rct
11771 R	101-41000-322	Park Shelter Rental	\$150.00	3/3/2020	general - Tressa Zimmerman	02 27 20 rct
11771 R	101-41000-310	Sales Tax	\$5.91	3/3/2020	general - tax on shelter renta	02 27 20 rct
11772 R	101-41000-334	Electric Permits	\$36.00	3/3/2020	general - Brichwood Electric	02 27 20 rct
11773 R	101-41000-310	Sales Tax	\$5.91	3/3/2020	general - tax on shelter renta	02 27 20 rct
11773 R	101-41000-322	Park Shelter Rental	\$150.00	3/3/2020	general - Kensington Bank	02 27 20 rct
11774 R	601-49400-313	General Sales and Use Tax	\$2.87	3/3/2020	water dept - Feb 20 rct	02 27 20 rct
11774 R	607-41000-371	Storm Sewer Sales	\$28.80	3/3/2020	SW - Feb 20 rct	02 27 20 rct
11774 R	602-49450-372	Sewer Sales	\$1,103.07	3/3/2020	sewer - Feb 20 rct	02 27 20 rct
11774 R	605-43160-374	Electricity Sales	\$11.94	3/3/2020	EU - Feb 20 rct	02 27 20 rct
11774 R	601-49400-371	Water Sales	\$908.06	3/3/2020	water dept - Feb 20 rct	02 27 20 rct
11774 R	606-49450-372	Sewer Replacement Fund	\$39.26	3/3/2020	SRF - Feb 20 rct	02 27 20 rct
11775 R	606-49450-372	Sewer Replacement Fund	\$34.25	3/3/2020	SRF - Feb 20 rct	02 28 20 rct
11775 R	605-43160-374	Electricity Sales	\$13.45	3/3/2020	EU - Feb 20 rct	02 28 20 rct
11775 R	601-49400-371	Water Sales	\$914.23	3/3/2020	water dept - Feb 20 rct	02 28 20 rct
11775 R	602-49450-372	Sewer Sales	\$1,096.68	3/3/2020	sewer - Feb 20 rct	02 28 20 rct
11776 R	101-41000-350	Fines and Forfeits	\$379.18	3/3/2020	general - Feb 2020 misdemeanors	02 14 20 mis
11777 R	450-41130-362	Miscellaneous Revenues	\$299.56	3/3/2020	CIP - pw dept, gravel tax	02 20 20 ag
Grand Total			\$92,366.86			

City of St. Augusta

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*Check Summary Register©

February 2020 to March 2020

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 023236 BLASHACK, CHAD C.	2/6/2020	\$1,465.69
Paid Chk# 023237 HOLLERMANN, PAUL A.	2/6/2020	\$1,034.25
Paid Chk# 023238 KIFFMEYER, MARK G.	2/6/2020	\$1,339.36
Paid Chk# 023239 McCABE, WILLIAM R.	2/6/2020	\$2,240.21
Paid Chk# 023240 RASMUSON, TERESA M.	2/6/2020	\$9.07
Paid Chk# 023241 SCHLUETER, STEVEN F.	2/6/2020	\$110.22
Paid Chk# 023242 EMERGENCY RESPONSE SOLU	2/4/2020	\$342.26 fire dept - supplies
Paid Chk# 023243 JOHN HANCOCK	2/12/2020	\$900.00 g - def comp pay 3 2020
Paid Chk# 023244 DVS RENEWAL	2/4/2020	\$134.75 pw dept - license renewal
Paid Chk# 023245 BILL MCCABE	2/13/2020	\$249.00 g - McCabe rx (novolog/free st
Paid Chk# 023246 BLASHACK, CHAD C.	2/20/2020	\$1,465.69
Paid Chk# 023247 HOLLERMANN, PAUL A.	2/20/2020	\$1,034.25
Paid Chk# 023248 KIFFMEYER, MARK G.	2/20/2020	\$1,339.36
Paid Chk# 023249 McCABE, WILLIAM R.	2/20/2020	\$2,240.21
Paid Chk# 023250 RASMUSON, TERESA M.	2/20/2020	\$9.07
Paid Chk# 023251 SCHLUETER, STEVEN F.	2/20/2020	\$94.47
Paid Chk# 023252 JOHN HANCOCK	2/20/2020	\$900.00 g - pay 2 2020 def comp - Rasm
Paid Chk# 023253 TABATT, MICHAEL A.	2/28/2020	\$675.90
Paid Chk# 023254 MN DEPT OF REVENUE	2/26/2020	\$687.86 emp pd state taxes
Paid Chk# 023255 ANNIS, EILEEN M.	3/5/2020	\$161.04
Paid Chk# 023256 HARLANDER, THOMAS D.	3/5/2020	\$672.79
Paid Chk# 023257 HURRLE, MARILYN R.	3/5/2020	\$166.23
Paid Chk# 023258 LAUDENBACH, SHIRLEY	3/5/2020	\$161.04
Paid Chk# 023259 MEIER, LEROY	3/5/2020	\$496.92
Paid Chk# 023260 MELVILLE, BARBARA	3/5/2020	\$161.04
Paid Chk# 023261 BLASHACK, CHAD C.	3/5/2020	\$1,465.69
Paid Chk# 023262 HOLLERMANN, PAUL A.	3/5/2020	\$1,034.25
Paid Chk# 023263 KIFFMEYER, MARK G.	3/5/2020	\$1,339.36
Paid Chk# 023264 McCABE, WILLIAM R.	3/5/2020	\$2,240.21
Paid Chk# 023265 RASMUSON, TERESA M.	3/5/2020	\$50.53
Paid Chk# 023266 SCHLUETER, STEVEN F.	3/5/2020	\$94.47
Paid Chk# 023267 SKAGGS, MICHAEL M	3/5/2020	\$206.01
Paid Chk# 023268 JOHN HANCOCK	3/5/2020	\$900.00 g - def comp pay 5 20 - Rasmus
Paid Chk# 023269 BILL MCCABE	3/5/2020	\$100.00 g - McCabe rx, copay
Paid Chk# 023270 Voided	3/5/2020	\$0.00 Check AddUnused
Paid Chk# 023271 AFLAC	3/10/2020	\$266.40 g - employee paid insurance
Paid Chk# 023272 ALLSTREAM	3/10/2020	\$318.69 sewer dept - telephone
Paid Chk# 023273 ARVOLA HOMES INC	3/10/2020	\$200.00 pw dept - 2656 Platinum Street
Paid Chk# 023274 CENTER POINT ENERGY	3/10/2020	\$430.91 fire dept - gas usage
Paid Chk# 023275 CENTRAL MCGOWAN	3/10/2020	\$21.63 fire dept - supplies
Paid Chk# 023276 CENTRAL MN FIRE AID ASSN	3/10/2020	\$50.00 fire dept - 2020 dues
Paid Chk# 023277 CITY OF ST. AUGUSTA	3/10/2020	\$83.57 general - Feb 2020 usage
Paid Chk# 023278 CITY OF ST. CLOUD	3/10/2020	\$21,562.84 sewer dept - treatment charges
Paid Chk# 023279 COMPUTER REPAIR UNLIMITED	3/10/2020	\$100.00 elections - upgrade computer
Paid Chk# 023280 CORE & MAIN LP	3/10/2020	\$6,715.99 sewer dept - new handheld
Paid Chk# 023281 DARREL NEMETH INC	3/10/2020	\$586.50 general - Feb 2020 permits

City of St. Augusta

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*Check Summary Register©

February 2020 to March 2020

	Name	Check Date	Check Amt	
Paid Chk#	023282	EMERGENCY APPARATUS MAIN	3/10/2020	\$1,009.36 fire dept - tanker 112 repairs
Paid Chk#	023283	F.I.R.E.	3/10/2020	\$600.00 fire dept - rose and knots ref
Paid Chk#	023284	HENRY SCHEIN	3/10/2020	\$606.95 fire dept - EMS supplies
Paid Chk#	023285	KNIFE RIVER	3/10/2020	\$186.97 pw dept - clean sand
Paid Chk#	023286	LAND O AKES OIL & PROPANE	3/10/2020	\$363.16 fire dept - fuel for tanks
Paid Chk#	023287	LEAGUE OF MN CITIES	3/10/2020	\$530.00 SW - stormwater coalition cont
Paid Chk#	023288	MARCO	3/10/2020	\$101.50 general - copier contract
Paid Chk#	023289	MENARDS - ST. CLOUD	3/10/2020	\$197.39 pw dept - supplies
Paid Chk#	023290	MN DEPT OF HEALTH	3/10/2020	\$1,108.00 water dept - 1st quarter hook
Paid Chk#	023291	MN PUBLIC FACILITIES AUTHOR	3/10/2020	\$300,000.00 water dept - drinking water lo
Paid Chk#	023292	NELSONS SANITATION & RENTA	3/10/2020	\$185.00 parks dept - septic tank pump
Paid Chk#	023293	NORTH STAR SIGNS & ENGRAVI	3/10/2020	\$370.35 fire dept - brackets for locke
Paid Chk#	023294	SMITH SCHAFER	3/10/2020	\$10,525.00 general - Dec 31 2019 audit/fi
Paid Chk#	023295	SPECTRUM SUPPLY COMPANY	3/10/2020	\$263.00 water dept - nitrile gloves
Paid Chk#	023296	SC TIMES	3/10/2020	\$66.11 elections - optic scan publica
Paid Chk#	023297	ST. CLOUD TRUCK SALES	3/10/2020	\$48,478.25 TIF #2 - tax relief proceeds
Paid Chk#	023298	STEARNS ELECTRIC ASSOCIATI	3/10/2020	\$1,568.93 EU - Emerald Ponds
Paid Chk#	023299	STEVEN COVEY	3/10/2020	\$113.04 sewer dept - overpayment
Paid Chk#	023300	WORKMED MIDWEST PA	3/10/2020	\$51.50 pw dept - drug test - Skaggs
Paid Chk#	023301	XCEL ENERGY	3/10/2020	\$555.67 general - usage Feb 20
Paid Chk#	023302	BILL MCCABE	3/10/2020	\$246.68 general - mileage (Jan 6-Mar2)
Paid Chk#	023303	EILEEN ANNIS	3/10/2020	\$14.38 elections - mileage (25x.575)
Paid Chk#	023304	LEROY MEIER	3/10/2020	\$27.60 elections - mileage (48x.575)
Paid Chk#	023305	RIDGEWATER COLLEGE	3/10/2020	\$495.00 fire dept - emr initial - Skog
Paid Chk#	023306	SHIRLEY LAUDENBACH	3/10/2020	\$14.38 elections - mileage (25x.575)
Paid Chk#	023307	STEARNS ELECTRIC ASSOCIATI	3/10/2020	\$1,532.85 parks dept - HLP shelter
Paid Chk#	023308	TOM HARLANDER	3/10/2020	\$33.93 elections - mileage (59x.575)
			Total Checks	\$425,102.73

Michael G. Zenzen

FILTER: None

City of St. Augusta

Payments

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Current Period: March 2020

Batch Name	US Bank 3 20				
Payment		Computer Dollar Amt	\$3,808.33	Posted	
<hr/>					
Refer	2034 US BANK		Ck# 022039E 3/5/2020		
Cash Payment	E 101-41000-300 support services		general - remote backup DriCrash - McCabe		\$29.97
Invoice					
Cash Payment	E 101-41000-208 Training, Inst., Travel		general - MCFOA registrtration - McCabe		\$275.00
Invoice					
Cash Payment	E 101-41000-322 Postage		genearl - USPS postage 1st class stamps - McCabe		\$110.00
Invoice					
Transaction Date	2/25/2020	Due 0	STATE BANK OF KI 10100	Total	\$414.97
<hr/>					
Refer	2035 US BANK		Ck# 022038E 3/5/2020		
Cash Payment	E 101-41000-384 Refuse/Garbage Disposa		general - West Central Sanitation - Rasmuson		\$330.96
Invoice					
Cash Payment	E 101-42270-384 Refuse/Garbage Disposa		fire dept - West Central Sanitation - Rasmuson		\$56.64
Invoice					
Cash Payment	E 101-41000-430 Miscellaneous		general - House of Pizza, auditor lunch - Rasmuson		\$91.34
Invoice					
Transaction Date	2/25/2020	Due 0	STATE BANK OF KI 10100	Total	\$478.94
<hr/>					
Refer	2037 US BANK		Ck# 022037E 3/5/2020		
Cash Payment	E 101-41130-212 Motor Fuels		pw dept - fuel, BP - Kiffmeyer		\$54.49
Invoice					
Cash Payment	E 101-42270-220 Repair/Maint Supply		fire dept - battery rescue unit, Red Auto - Kiffmeyer		\$121.28
Invoice					
Cash Payment	E 601-49400-210 Operating Supplies (GEN		water dept - crane lift, Midway Iron - Kiffmeyer		\$136.25
Invoice					
Cash Payment	E 602-49450-210 Operating Supplies (GEN		sewer dept - crane lift, Midway Iron - Kiffmeyer		\$136.25
Invoice					
Cash Payment	E 601-49400-210 Operating Supplies (GEN		water dept - bolt for crane lift, Fastenal - Kiffmeyer		\$11.75
Invoice					
Cash Payment	E 602-49450-210 Operating Supplies (GEN		sewer dept - bolt for crane lift, Fastental - Kiffmeyer		\$11.75
Invoice					
Transaction Date	2/25/2020	Due 0	STATE BANK OF KI 10100	Total	\$471.77
<hr/>					
Refer	2038 US BANK		Ck# 022036E 3/5/2020		
Cash Payment	E 101-41130-212 Motor Fuels		pw dept - fuel, BP & Casey's - Blashack		\$238.36
Invoice					
Cash Payment	E 101-41000-200 Office Supplies (GENER		general - supplies, Office Depot - Blashack		\$7.99
Invoice					
Cash Payment	E 602-49450-316 Sample Analysis		sewer dept - courier for sample, SpeedDee - Blashack		\$8.00
Invoice					
Transaction Date	2/25/2020	Due 0	STATE BANK OF KI 10100	Total	\$254.35
<hr/>					
Refer	2039 US BANK		Ck# 022035E 3/5/2020		

City of St. Augusta

Payments

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Current Period: March 2020

Cash Payment	E 101-41130-212 Motor Fuels	pw dept - fuel, BP & Casey's - Hollermann	\$637.08
Invoice			
Transaction Date	2/25/2020	Due 0 STATE BANK OF KI 10100	Total \$637.08
Refer	2040 US BANK	Ck# 022034E 3/5/2020	
Cash Payment	E 450-42270-419 Turn Out Gear	CIP - fire dept, turn out gear, the Supply Cache - Tabatt	\$635.80
Invoice			
Transaction Date	2/25/2020	Due 0 STATE BANK OF KI 10100	Total \$635.80
Refer	2041 US BANK	Ck# 022033E 3/5/2020	
Cash Payment	E 101-42270-206 Association Dues/LMC,	fire dept - dues, MN Fire Chief Assn - Claseman	\$390.00
Invoice			
Cash Payment	E 101-42270-208 Training, Inst., Travel	fire dept - conference, ArrowWood - Claseman	\$335.58
Invoice			
Transaction Date	2/25/2020	Due 0 STATE BANK OF KI 10100	Total \$725.58
Refer	2042 US BANK	Ck# 022032E 3/5/2020	
Cash Payment	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Northern Tool - Orth	\$171.86
Invoice			
Cash Payment	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Auto Value - Orth	\$17.98
Invoice			
Transaction Date	2/25/2020	Due 0 STATE BANK OF KI 10100	Total \$189.84

Fund Summary

10100 STATE BANK OF KIMBAL

602 SEWER FUND	\$156.00
601 WATER FUND	\$148.00
450 CAPITAL PROJECT FUND	\$635.80
101 GENERAL FUND	\$2,868.53
	\$3,808.33

Pre-Written Checks	\$3,808.33
Checks to be Generated by the Computer	\$0.00
Total	\$3,808.33

***Check Detail Register©**

March 2020

		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk#	023302	3/10/2020	BILL MCCABE	
E 101-41000-208	Training, Inst., Travel	\$246.68		general - mileage (Jan 6-Mar2) (429x.575)
	Total BILL MCCABE	\$246.68		
Paid Chk#	023303	3/10/2020	EILEEN ANNIS	
E 101-41410-201	Mileage	\$14.38		elections - mileage (25x.575)
	Total EILEEN ANNIS	\$14.38		
Paid Chk#	023304	3/10/2020	LEROY MEIER	
E 101-41410-201	Mileage	\$27.60		elections - mileage (48x.575)
	Total LEROY MEIER	\$27.60		
Paid Chk#	023305	3/10/2020	RIDGEWATER COLLEGE	
E 101-42270-208	Training, Inst., Travel	\$495.00	650260	fire dept - emr initial - Skogstad
	Total RIDGEWATER COLLEGE	\$495.00		
Paid Chk#	023306	3/10/2020	SHIRLEY LAUDENBACH	
E 101-41410-201	Mileage	\$14.38		elections - mileage (25x.575)
	Total SHIRLEY LAUDENBACH	\$14.38		
Paid Chk#	023307	3/10/2020	STEARNS ELECTRIC ASSOCIATION	
E 101-42270-387	Fire Dept Utilities	\$215.26		fire dept - fire hall
E 101-45200-381	Electric Utilities	\$35.57		parks dept - HLP
E 101-41000-381	Electric Utilities	\$159.34		general - city hall
E 101-42270-387	Fire Dept Utilities	\$50.01		fire dept - fire hydrant
E 101-41000-381	Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381	Electric Utilities	\$308.84		sewer dept - lift station 1
E 101-41000-381	Electric Utilities	\$51.52		general - city hall
E 101-41000-381	Electric Utilities	\$10.95		general - street light
E 602-49450-381	Electric Utilities	\$71.59		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)	\$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities	\$34.50		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)	\$124.50		EU - Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)	\$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities	\$95.03		general - State Hwy 15 light
E 602-49450-381	Electric Utilities	\$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities	\$30.18		general - Lion's Sign
E 601-49400-381	Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities	\$55.32		parks dept - HLP shelter
	Total STEARNS ELECTRIC ASSOCIATION	\$1,532.85		
Paid Chk#	023308	3/10/2020	TOM HARLANDER	
E 101-41410-201	Mileage	\$33.93		elections - mileage (59x.575)
	Total TOM HARLANDER	\$33.93		
10100 STATE BANK OF KIMBAL		\$2,364.82		

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March 2020

Check Amt Invoice Comment**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$1,607.65
601 WATER FUND	\$25.74
602 SEWER FUND	\$408.18
605 LIGHTING UTILITY	\$323.25
	<hr/>
	\$2,364.82

Michael G. Zenzen

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March 2020

Check Amt Invoice Comment

10100 STATE BANK OF KIMBAL

Paid Chk#	022032E	3/5/2020	US BANK		
E 101-42270-220	Repair/Maint Supply		\$171.86	fire dept - supplies, Northern Tool - Orth	
E 101-42270-220	Repair/Maint Supply		\$17.98	fire dept - supplies, Auto Value - Orth	
	Total US BANK		\$189.84		
Paid Chk#	022033E	3/5/2020	US BANK		
E 101-42270-206	Association Dues/LMC, APO		\$390.00	fire dept - dues, MN Fire Chief Assn - Claseman	
E 101-42270-208	Training, Inst., Travel		\$335.58	fire dept - conference, ArrowWood - Claseman	
	Total US BANK		\$725.58		
Paid Chk#	022034E	3/5/2020	US BANK		
E 450-42270-419	Turn Out Gear		\$635.80	CIP - fire dept, turn out gear, the Supply Cache - Tabatt	
	Total US BANK		\$635.80		
Paid Chk#	022035E	3/5/2020	US BANK		
E 101-41130-212	Motor Fuels		\$637.08	pw dept - fuel, BP & Casey's - Hollermann	
	Total US BANK		\$637.08		
Paid Chk#	022036E	3/5/2020	US BANK		
E 101-41130-212	Motor Fuels		\$238.36	pw dept - fuel, BP & Casey's - Blashack	
E 101-41000-200	Office Supplies (GENERAL)		\$7.99	general - supplies, Office Depot - Blashack	
E 602-49450-316	Sample Analysis		\$8.00	sewer dept - courier for sample, Speedee - Blashack	
	Total US BANK		\$254.35		
Paid Chk#	022037E	3/5/2020	US BANK		
E 101-41130-212	Motor Fuels		\$54.49	pw dept - fuel, BP - Kiffmeyer	
E 101-42270-220	Repair/Maint Supply		\$121.28	fire dept - battery rescue unit, Red Auto - Kiffmeyer	
E 601-49400-210	Operating Supplies (GENERAL)		\$136.25	water dept - crane lift, Midway Iron - Kiffmeyer	
E 602-49450-210	Operating Supplies (GENERAL)		\$136.25	sewer dept - crane lift, Midway Iron - Kiffmeyer	
E 601-49400-210	Operating Supplies (GENERAL)		\$11.75	water dept - bolt for crane lift, Fastenal - Kiffmeyer	
E 602-49450-210	Operating Supplies (GENERAL)		\$11.75	sewer dept - bolt for crane lift, Fastenal - Kiffmeyer	
	Total US BANK		\$471.77		
Paid Chk#	022038E	3/5/2020	US BANK		
E 101-41000-384	Refuse/Garbage Disposal		\$330.96	general - West Central Sanitation - Rasmuson	
E 101-42270-384	Refuse/Garbage Disposal		\$56.64	fire dept - West Central Sanitation - Rasmuson	
E 101-41000-430	Miscellaneous		\$91.34	general - House of Pizza, auditor lunch - Rasmuson	
	Total US BANK		\$478.94		
Paid Chk#	022039E	3/5/2020	US BANK		
E 101-41000-300	support services		\$29.97	general - remote backup DriCrash - McCabe	
E 101-41000-208	Training, Inst., Travel		\$275.00	general - MCFOA registration - McCabe	
E 101-41000-322	Postage		\$110.00	general - USPS postage 1st class stamps - McCabe	
	Total US BANK		\$414.97		
Paid Chk#	023271	3/10/2020	AFLAC		
G 101-21710	Other Deductions		\$46.28	g - employee paid insurance	
G 601-21710	Other Deductions		\$70.08	g - employee paid insurance	
G 602-21710	Other Deductions		\$70.08	g - employee paid insurance	
G 101-21710	Other Deductions		\$79.96	g - employee paid insurance	
	Total AFLAC		\$266.40		
Paid Chk#	023272	3/10/2020	ALLSTREAM INTEGRA		
E 101-41000-321	Telephone		\$119.28	general - city hall telephone	

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March 2020

			Check Amt	Invoice	Comment
E 101-42270-321	Telephone		\$99.71		fire dept - telephone
E 602-49450-321	Telephone		\$99.70		sewer dept - telephone
Total ALLSTREAM INTEGRA			\$318.69		
Paid Chk# 023273	3/10/2020	ARVOLA HOMES			
E 101-41130-342	Refunds		\$200.00		pw dept - 2656 Platinum Street
Total ARVOLA HOMES			\$200.00		
Paid Chk# 023274	3/10/2020	CENTER POINT ENERGY			
E 101-42270-387	Fire Dept Utilities		\$430.91		fire dept - gas usage
Total CENTER POINT ENERGY			\$430.91		
Paid Chk# 023275	3/10/2020	CENTRAL MCGOWAN			
E 101-42270-220	Repair/Maint Supply		\$21.63	00343989	fire dept - supplies
Total CENTRAL MCGOWAN			\$21.63		
Paid Chk# 023276	3/10/2020	CENTRAL MN FIRE AID ASSN			
E 101-42270-206	Association Dues/LMC, APO		\$50.00		fire dept - 2020 dues
Total CENTRAL MN FIRE AID ASSN			\$50.00		
Paid Chk# 023277	3/10/2020	CITY OF ST. AUGUSTA			
E 101-41000-736	city halls sewer/water expense		\$0.00		
E 101-41000-736	city halls sewer/water expense		\$83.57		general - Feb 2020 usage
Total CITY OF ST. AUGUSTA			\$83.57		
Paid Chk# 023278	3/10/2020	CITY OF ST. CLOUD			
E 601-49400-312	Water/Contract Services		\$10,940.04		water dept - usage Jan 20
E 602-49450-313	Sewer/Contract Services		\$4,646.16		sewer dept - treatment charges Jan 20
E 602-47000-602	NR2 Project - principal/int		\$5,976.64		sewer dept - nr2 project Jan 20
Total CITY OF ST. CLOUD			\$21,562.84		
Paid Chk# 023279	3/10/2020	COMPUTER REPAIR UNLIMITED LLC			
E 101-41410-534	Equipment		\$100.00	5173	elections - upgrade computer
Total COMPUTER REPAIR UNLIMITED LLC			\$100.00		
Paid Chk# 023280	3/10/2020	CORE & MAIN LP (WAS MN PIPE)			
E 601-49400-210	Operating Supplies (GENERAL)		\$3,358.00	L719469	water dept - new handheld
E 602-49450-210	Operating Supplies (GENERAL)		\$3,357.99	L719469	sewer dept - new handheld
Total CORE & MAIN LP (WAS MN PIPE)			\$6,715.99		
Paid Chk# 023281	3/10/2020	DARREL NEMETH INC			
E 101-41220-742	Electrical Insp		\$586.50		general - Feb 2020 permits
Total DARREL NEMETH INC			\$586.50		
Paid Chk# 023282	3/10/2020	EMERGENCY APPARATUS MAINT			
E 101-42270-220	Repair/Maint Supply		\$1,009.36	110176	fire dept - tanker 112 repairs
Total EMERGENCY APPARATUS MAINT			\$1,009.36		
Paid Chk# 023283	3/10/2020	F.I.R.E.			
E 101-42270-208	Training, Inst., Travel		\$600.00	4405	fire dept - rose and knots refresher
Total F.I.R.E.			\$600.00		
Paid Chk# 023284	3/10/2020	HENRY SCHEIN			
E 101-42270-232	EMS Supplies		\$161.90	74284185	fire dept - EMS supplies
E 101-42270-232	EMS Supplies		\$445.05	74284199	fire dept - EMS supplies

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March 2020

			Check Amt	Invoice	Comment
Total HENRY SCHEIN			\$606.95		
Paid Chk# 023285	3/10/2020	KNIFE RIVER			
E 101-41130-220	Repair/Maint Supply		\$186.97	729983	pw dept - clean sand
Total KNIFE RIVER			\$186.97		
Paid Chk# 023286	3/10/2020	LAND O LAKES OIL & PROPANE			
E 101-42270-212	Motor Fuels		\$363.16	27416	fire dept - fuel for tanks
Total LAND O LAKES OIL & PROPANE			\$363.16		
Paid Chk# 023287	3/10/2020	LEAGUE OF MN CITIES			
E 607-41000-206	Association Dues/LMC, APO		\$530.00	316930	SW - stormwater coalition contributions
Total LEAGUE OF MN CITIES			\$530.00		
Paid Chk# 023288	3/10/2020	MARCO			
E 101-41000-300	support services		\$101.50		general - copier contract
Total MARCO			\$101.50		
Paid Chk# 023289	3/10/2020	MENARDS-ST. CLOUD			
E 101-41130-220	Repair/Maint Supply		\$197.39	35887	pw dept - supplies
Total MENARDS-ST. CLOUD			\$197.39		
Paid Chk# 023290	3/10/2020	MN DEPT OF HEALTH			
E 601-49400-312	Water/Contract Services		\$1,108.00		water dept - 1st quarter hook ups
Total MN DEPT OF HEALTH			\$1,108.00		
Paid Chk# 023291	3/10/2020	MN PUBLIC FACILITIES AUTHORITY			
E 601-47000-600	Debt Srv Principal (GENERAL)		\$100,000.00		water dept - drinking water loan payment
E 602-47000-600	Debt Srv Principal (GENERAL)		\$200,000.00		sewer dept - clean water loan payment
Total MN PUBLIC FACILITIES AUTHORITY			\$300,000.00		
Paid Chk# 023292	3/10/2020	NELSONS TOILET RENTAL			
E 101-45200-410	Rentals		\$185.00		parks dept - septic tank pump out
Total NELSONS TOILET RENTAL			\$185.00		
Paid Chk# 023293	3/10/2020	NORTH STAR SIGNS & ENGRAVING			
E 101-42270-220	Repair/Maint Supply		\$180.00	22329	fire dept - remove graphics from truck
E 101-42270-220	Repair/Maint Supply		\$190.35	22329	fire dept - brackets for lockers
Total NORTH STAR SIGNS & ENGRAVING			\$370.35		
Paid Chk# 023294	3/10/2020	SMITH SCHAFFER			
E 101-41000-207	Auditing Services		\$10,525.00		general - Dec 31 2019 audit/financial statements
Total SMITH SCHAFFER			\$10,525.00		
Paid Chk# 023295	3/10/2020	SPECTRUM SUPPLY COMPANY			
E 101-41000-200	Office Supplies (GENERAL)		\$215.81	38900	general - supplies
E 601-49400-200	Office Supplies (GENERAL)		\$47.19	94562	water dept - nitrile gloves
Total SPECTRUM SUPPLY COMPANY			\$263.00		
Paid Chk# 023296	3/10/2020	ST. CLOUD TIMES			
E 101-41410-203	Legal Notice Publication		\$66.11	0003144809	elections - optic scan publication
Total ST. CLOUD TIMES			\$66.11		
Paid Chk# 023297	3/10/2020	ST. CLOUD TRUCK SALES			
E 377-41000-344	TIF Agreement		\$48,478.25		TIF #2 - tax relief proceeds

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March 2020

		Check Amt	Invoice	Comment
Total	ST. CLOUD TRUCK SALES	\$48,478.25		
Paid Chk# 023298	3/10/2020	STEARNS ELECTRIC ASSOCIATION		
E 101-42270-387	Fire Dept Utilities	\$228.09		fire dept - fire hall
E 101-45200-381	Electric Utilities	\$37.19		parks dept - HLP
E 101-41000-381	Electric Utilities	\$171.30		general - city hall
E 101-42270-387	Fire Dept Utilities	\$51.68		fire dept - fire hydrant
E 101-41000-381	Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381	Electric Utilities	\$287.27		sewer dept - lift station 1
E 101-41000-381	Electric Utilities	\$65.21		general - city hall
E 101-41000-381	Electric Utilities	\$10.95		general - street light
E 602-49450-381	Electric Utilities	\$73.23		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)	\$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities	\$34.50		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)	\$124.50		EU - Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)	\$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities	\$103.91		general - State Hwy 15 light
E 602-49450-381	Electric Utilities	\$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities	\$30.59		general - Lion's Sign
E 601-49400-381	Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities	\$60.27		parks dept - HLP shelter
Total	STEARNS ELECTRIC ASSOCIATION	\$1,568.93		
Paid Chk# 023299	3/10/2020	STEVEN COVEY		
E 601-49400-430	Miscellaneous	\$56.52		water dept - overpayment
E 602-49450-430	Miscellaneous	\$56.52		sewer dept - overpayment
Total	STEVEN COVEY	\$113.04		
Paid Chk# 023300	3/10/2020	WORKMED MIDWEST PA		
E 101-41130-430	Miscellaneous	\$51.50	00026033-00	pw dept - drug test - Skaggs
Total	WORKMED MIDWEST PA	\$51.50		
Paid Chk# 023301	3/10/2020	XCEL ENERGY		
E 101-41000-383	Gas Utilities	\$555.67		general - usage Feb 20
Total	XCEL ENERGY	\$555.67		
10100	STATE BANK OF KIMBAL	\$401,025.04		

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$20,552.83
377 TIF DISTRICT ST. CLOUD TRUCKIN	\$48,478.25
450 CAPITAL PROJECT FUND	\$635.80
601 WATER FUND	\$115,753.57
602 SEWER FUND	\$214,751.34
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$530.00
	\$401,025.04

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												\$ -
Ex. March 2020	\$ 33,090	\$ 635.80			\$ 117,104	\$ 216,484	\$ 909		\$ 647		\$ 48,478	\$ 417,347
Receipts April 2019												\$ -
Ex. April 2019												\$ -
Receipts May 2019												\$ -
Ex. May 2019												\$ -
Receipts June 2019												\$ -
Ex. June 2019												\$ -
Receipts July 2019												\$ -
Ex. July 2019												\$ -
Receipts August 2019												\$ -
Ex. August 2019												\$ -
Receipts September 2019												\$ -
Ex. September 2019												\$ -
Receipts October 2019												\$ -
Ex. October 2019												\$ -
Receipts November 2019												\$ -
Ex. November 2019												\$ -
Receipts December 2019												\$ -
Ex. December 2019												\$ -
Cash Balance	\$ 973,341	\$ 1,720,047.55	\$ 345,381	\$ 497,904	\$ (89,264)	\$ (188,448)	\$ 83,659	\$ 96,645	\$ 2,960	\$ -	\$ (3,785)	\$ 3,438,441

[illegible]

Unallocated - Reserved

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

	2020	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of March 10, 2020	Spent	
General Fund	\$849,768	\$ 31,862	3.75%	\$817,906
Capital Improvement Fund	\$723,000	\$ 53,043	7.34%	\$669,957
Water Fund	\$354,063	\$ 45,724	12.91%	\$308,339
Sewer Fund	\$591,318	\$ 57,614	9.74%	\$533,704
Sewer Debt Fund	\$12,500	\$ 1,858	14.87%	\$10,642
Street Light Fund	\$4,500	\$ 836	18.59%	\$3,664
WAC/SAC Improvement Fund	\$112,529	\$ 28,088	24.96%	\$84,441
Debt Service	\$87,700	\$ 615	0.70%	\$87,085
TIF GJ Enterprises	\$0		#DIV/0!	\$0
TIF St. Cloud Truck	\$48,000	\$ 732	1.53%	\$47,268
Storm Water	\$50,000	\$ 9,634	19.27%	\$40,366
Total Revenues	\$2,833,378	\$ 230,007	8.12%	\$2,603,371
Expenditures				
General Fund	\$830,778	\$ 144,502	17.39%	\$686,276
Capital Improvement Fund	\$723,000	\$ 54,726	7.57%	\$668,274
Water Fund	\$354,063	\$ 171,072	48.32%	\$182,991
Sewer Fund	\$591,319	\$ 303,673	51.36%	\$287,646
Storm Water Utility Fund	\$25,814	\$ 3,327	12.89%	\$22,487
Street Light Fund	\$4,380	\$ 1,293	29.52%	\$3,087
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	\$ 727,566	25.02%	\$2,179,939

General Fund				
	2020	Spent	% of Budget	Remaining Amount
	Budget	As of March 10, 2020	Spent	
Administration	\$ 295,864	\$ 61,050	20.63%	\$ 234,814
Council	\$ 27,601	\$ -	0.00%	\$ 27,601
Boards and Commissions	\$ 3,500	\$ -	0.00%	\$ 3,500
Building Inspection	\$ 59,800	\$ 16,011	26.77%	\$ 43,789
Elections	\$ 9,068	\$ 2,427	26.76%	\$ 6,641
Fire	\$ 176,549	\$ 18,835	10.67%	\$ 157,714
Streets	\$ 190,350	\$ 42,104	22.12%	\$ 148,246
Parks	\$ 68,046	\$ 4,075	5.99%	\$ 63,971
Total General Fund	\$ 830,778	\$ 144,502	17.39%	\$ 686,276



No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

License Code:	3.2ONSS	License Period Ending:	3/31/2020	Iden:	19007
Issuing Authority:	St. Augusta				
Licensee Name:	Luxemburg Recreation Club				
Trade Name:	Luxemburg Recreation Club				
Address:	22718 State Hwy 15				
	St. Augusta, MN 56301				
Business Phone:	3202535223				
License Fees:	Off Sale: \$0.00	On Sale: \$100.00	Sunday: \$0.00		

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

- Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

D.J. Stas [REDACTED] [REDACTED] 2-16-20
Licensee Signature DOB SSN Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature	Date
County Board issued licenses only (Signature certifies licensee is eligible for license).	

Police/Sheriff Signature Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.	Date
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No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

License Code:	3.2ONSS	License Period Ending:	3/31/2020	Iden:	20968
Issuing Authority:	St. Augusta				
Licensee Name:	St. Augusta Sports Inc.				
Trade Name:					
Address:	Co Rd 7 & 245th St				
	St. Augusta, MN 56301				
Business Phone:	320-248-2520				
License Fees:	Off Sale: \$0.00	On Sale: \$100.00	Sunday: \$0.00		

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

- Ted Lohr
 Licensee Signature DOB SSN Date 3/2/20
 (Signature certifies all above information to be correct and license has been approved by city/county.)

Date _____

Date _____

Date _____



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7513 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization St. Wendelin Church		Date organized	Tax exempt number 41-0777928
Address 22714 State Highway 15	City St. Augusta	State Minnesota	Zip Code 56301
Name of person making application Paul Koshiol		Business phone 320-290-1111	Home phone
Date(s) of event March 28, 2020	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Father Ronald Weyrens	City St. Augusta	State Minnesota	Zip Code 56301
Organization officer's name	City	State Minnesota	Zip Code
Organization officer's name	City	State Minnesota	Zip Code

Location where permit will be used. If an outdoor area, describe.
Church Center

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.


APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of St. Augusta

City or County approving the license
\$20

Fee Amount
February 13, 2020

Date Fee Paid


Signature City Clerk or County Official

March 10, 2020

Date Approved
March 28, 2020

Permit Date
bmccabe@staugustamn.com

City or County E-mail Address
320-654-0387

City or County Phone Number

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7513 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization St. Wendelin Church		Date organized	Tax exempt number 41-0777928
Address 22714 State Highway 15	City St. Augusta	State Minnesota	Zip Code 56301
Name of person making application John Ludwig		Business phone	Home phone
Date(s) of event July 26, 2020	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Father Ronald Weyrens	City St. Augusta	State Minnesota	Zip Code 56301
Organization officer's name	City	State Minnesota	Zip Code
Organization officer's name	City	State Minnesota	Zip Code


Location where permit will be used. If an outdoor area, describe.
Church Center

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of St. Augusta
City or County approving the license
\$20
Fee Amount
February 13, 2020
Date Fee Paid

Signature City Clerk or County Official

March 10, 2020
Date Approved
July 26, 2020
Permit Date
bmccabe@staugustamn.com
City or County E-mail Address
320-654-0387
City or County Phone Number

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: ST. WENDELIN PARISH

Previous Gambling Permit Number: X-04295-19-013

Minnesota Tax ID Number, if any: _____

Federal Employer ID

Number (FEIN), if any: _____

Mailing

Address: 22714 Hwy 15

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

Name of Chief Executive Officer (CEO): FATHER RONALD WEYRENS

Daytime Phone: 320-248-1670

Email: MICRPARISH@GMAIL.COM

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): PARISH GROUNDS - ST. WENDELIN CHURCH

Address (do not use P.O. box): 22714 Hwy 15 ST. CLOUD, MN.

City or

Township: ST. CLOUD

Zip: 56301

County: STEARNS

Date(s) of activity (for raffles, indicate the date of the drawing): 7/26/2020

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

☒

Bingo

☒

Paddlewheels

☒

Pull-Tabs

☐

Tipboards

☒

Raffle (total value of raffle prizes awarded for the calendar year, including this raffle: \$6,000)

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 **List of Licensees**, or call 651-539-1900.

ORGANIZATION INFORMATION

Organization Name: American Legion Auxiliary Unit 621 Previous Gambling Permit Number: XB-30258-19-006
 Minnesota Tax ID Number, if any: 410121904 Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 1894 247th St
 City: St Augusta State: MN Zip: 56301 County: Stearns
 Name of Chief Executive Officer (CEO): Anne Nikolas
 CEO Daytime Phone: 320-266-1479 CEO Email: staugustaux0621@gmail.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 at least 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.)

- ☐ **Current calendar year Certificate of Good Standing**
 Don't have a copy? This certificate must be obtained each year 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
- ☐ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**
 Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.
- ☒ **Internal Revenue Service-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.

EXCLUDED BINGO ACTIVITYHas your organization held a bingo event in the current calendar year? ☐ Yes ☒ No

If yes, list the dates when bingo was conducted: _____

The proposed bingo event will be:

☒ one of four or fewer bingo events held this year. Dates: March 21, 2020 & April 4, 2020
 -OR-

☐ conducted on up to 12 consecutive days in connection with a:

☐ county fair Dates: _____
☐ civic celebration Dates: _____
☐ Minnesota State Fair Dates: _____

Person in charge of bingo event: Lori Cross Daytime Phone: 320-420-6938Name of premises where bingo will be conducted: American Legion Post 621Premises street address: 1894 247th StCity: St Augusta If township, township name: _____ County: Stearns

ST. AUGUSTA ACTIVITY

JANUARY 2020

TOTAL HOURS: 44

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

CONTRACTS - JANUARY 2020

Actual Incid City	Date Received	Comp	Call Number	Complaint	First Unit
ST AUGUSTA	1/2/2020 17:57:34	19:03:17	20000488	CONTR	2561K9
ST AUGUSTA	1/3/2020 05:19:35	06:19:58	20000601	CONTR	2578
ST AUGUSTA	1/3/2020 21:40:09	22:42:29	20000865	CONTR	2568
ST AUGUSTA	1/4/2020 00:48:39	01:52:58	20000911	CONTR	2508
ST AUGUSTA	1/5/2020 03:56:19	05:00:21	20001181	CONTR	2565
ST AUGUSTA	1/6/2020 19:21:07	00:42:22	20001684	CONTR	2577
ST AUGUSTA	1/7/2020 07:46:55	08:47:27	20001802	CONTR	2511
ST AUGUSTA	1/8/2020 00:52:59	02:37:55	20002078	CONTR	2579
ST AUGUSTA	1/8/2020 17:51:53	18:53:04	20002235	CONTR	2571
ST AUGUSTA	1/9/2020 04:04:12	05:04:31	20002350	CONTR	2578
ST AUGUSTA	1/10/2020 01:01:36	02:03:45	20002647	CONTR	2552
ST AUGUSTA	1/10/2020 14:18:12	15:46:35	20002780	CONTR	2546
ST AUGUSTA	1/11/2020 07:39:09	08:38:12	20003014	CONTR	2544
ST AUGUSTA	1/11/2020 17:49:36	18:52:12	20003120	CONTR	2540K9
ST AUGUSTA	1/12/2020 04:47:31	05:49:04	20003352	CONTR	2578
ST AUGUSTA	1/12/2020 22:45:57	23:45:58	20003513	CONTR	2565
ST AUGUSTA	1/14/2020 01:40:04	02:40:34	20003843	CONTR	2568
ST AUGUSTA	1/14/2020 04:00:04	06:00:16	20003863	CONTR	2567
ST AUGUSTA	1/14/2020 21:58:27	23:00:11	20004140	CONTR	2571
ST AUGUSTA	1/15/2020 18:25:00	19:28:43	20004361	CONTR	2555
ST AUGUSTA	1/16/2020 04:51:44	05:59:49	20004458	CONTR	2579
ST AUGUSTA	1/16/2020 20:01:55	21:03:55	20004630	CONTR	2577
ST AUGUSTA	1/17/2020 04:20:01	05:20:12	20004718	CONTR	2564
ST AUGUSTA	1/18/2020 01:32:47	02:32:12	20004986	CONTR	2578
ST AUGUSTA	1/19/2020 15:03:29	16:40:54	20005388	CONTR	2551
ST AUGUSTA	1/19/2020 23:05:35	23:59:28	20005503	CONTR	2561
ST AUGUSTA	1/20/2020 04:54:26	05:54:40	20005558	CONTR	2508
ST AUGUSTA	1/20/2020 18:04:26	19:09:31	20005701	CONTR	2568
ST AUGUSTA	1/21/2020 02:33:20	03:33:47	20005807	CONTR	2508
ST AUGUSTA	1/22/2020 04:00:02	05:00:13	20006114	CONTR	2567
ST AUGUSTA	1/22/2020 20:52:35	21:58:07	20006320	CONTR	2555
ST AUGUSTA	1/23/2020 05:32:00	06:32:21	20006368	CONTR	2554
ST AUGUSTA	1/23/2020 20:22:02	21:43:56	20006567	CONTR	2543
ST AUGUSTA	1/24/2020 13:31:47	14:31:44	20006716	CONTR	2548
ST AUGUSTA	1/25/2020 00:44:19	03:10:25	20006948	CONTR	2565
ST AUGUSTA	1/26/2020 09:00:02	10:05:38	20007350	CONTR	2542
ST AUGUSTA	1/27/2020 09:41:30	11:17:36	20007604	CONTR	2542
ST AUGUSTA	1/27/2020 19:04:47	20:12:07	20007784	CONTR	2540K9
ST AUGUSTA	1/28/2020 02:00:01	03:00:41	20007849	CONTR	2567
ST AUGUSTA	1/29/2020 13:14:20	14:20:44	20008184	CONTR	2511
ST AUGUSTA	1/30/2020 01:30:07	02:30:06	20008307	CONTR	2567
ST AUGUSTA	1/30/2020 16:23:48	17:23:29	20008454	CONTR	2577
ST AUGUSTA	1/31/2020 02:00:35	03:00:29	20008588	CONTR	2567
ST AUGUSTA	1/31/2020 22:08:55	23:08:57	20008920	CONTR	2556

ALL CALLS - JANUARY 2020

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	1/26/2020 12:06:17	20007376	911H	911 HANGUP CALL
ST AUGUSTA	1/5/2020 07:30:58	20001198	911O	911 OPEN LINE
ST AUGUSTA	1/13/2020 12:56:34	20003658	ADORD	APPREHENSION & DETENTION OF
ST AUGUSTA	1/13/2020 11:49:06	20003626	AENTRY	ATTEMPTED ENTRY
ST AUGUSTA	1/26/2020 03:30:07	20007335	AENTRY	ATTEMPTED ENTRY
ST AUGUSTA	1/18/2020 14:14:12	20005104	AL	ALARM
ST AUGUSTA	1/14/2020 19:23:08	20004113	ANI	ANIMAL COMPLAINT
ST AUGUSTA	1/17/2020 07:42:53	20004737	ANI	ANIMAL COMPLAINT
ST AUGUSTA	1/2/2020 11:20:34	20000368	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/3/2020 08:28:02	20000625	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/4/2020 22:01:19	20001119	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/5/2020 11:23:24	20001227	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/19/2020 22:56:41	20005502	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/4/2020 00:56:54	20000913	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	1/11/2020 00:42:37	20002960	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	1/26/2020 20:21:43	20007474	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/30/2020 19:14:29	20008522	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/18/2020 03:11:38	20005009	CC	CITIZEN CONTACT
ST AUGUSTA	1/2/2020 17:57:34	20000488	CONTR	CONTRACT
ST AUGUSTA	1/3/2020 05:19:35	20000601	CONTR	CONTRACT
ST AUGUSTA	1/3/2020 21:40:09	20000865	CONTR	CONTRACT
ST AUGUSTA	1/4/2020 00:48:39	20000911	CONTR	CONTRACT
ST AUGUSTA	1/5/2020 03:56:19	20001181	CONTR	CONTRACT
ST AUGUSTA	1/6/2020 19:21:07	20001684	CONTR	CONTRACT
ST AUGUSTA	1/31/2020 02:00:35	20008588	CONTR	CONTRACT
ST AUGUSTA	1/31/2020 22:08:55	20008920	CONTR	CONTRACT
ST AUGUSTA	1/27/2020 09:41:30	20007604	CONTR	CONTRACT
ST AUGUSTA	1/27/2020 19:04:47	20007784	CONTR	CONTRACT
ST AUGUSTA	1/28/2020 02:00:01	20007849	CONTR	CONTRACT
ST AUGUSTA	1/29/2020 13:14:20	20008184	CONTR	CONTRACT
ST AUGUSTA	1/30/2020 01:30:07	20008307	CONTR	CONTRACT
ST AUGUSTA	1/30/2020 16:23:48	20008454	CONTR	CONTRACT
ST AUGUSTA	1/22/2020 20:52:35	20006320	CONTR	CONTRACT
ST AUGUSTA	1/23/2020 05:32:00	20006368	CONTR	CONTRACT
ST AUGUSTA	1/23/2020 20:22:02	20006567	CONTR	CONTRACT
ST AUGUSTA	1/24/2020 13:31:47	20006716	CONTR	CONTRACT
ST AUGUSTA	1/25/2020 00:44:19	20006948	CONTR	CONTRACT
ST AUGUSTA	1/26/2020 09:00:02	20007350	CONTR	CONTRACT
ST AUGUSTA	1/19/2020 15:03:29	20005388	CONTR	CONTRACT
ST AUGUSTA	1/19/2020 23:05:35	20005503	CONTR	CONTRACT
ST AUGUSTA	1/20/2020 04:54:26	20005558	CONTR	CONTRACT
ST AUGUSTA	1/20/2020 18:04:26	20005701	CONTR	CONTRACT
ST AUGUSTA	1/21/2020 02:33:20	20005807	CONTR	CONTRACT
ST AUGUSTA	1/22/2020 04:00:02	20006114	CONTR	CONTRACT
ST AUGUSTA	1/14/2020 21:58:27	20004140	CONTR	CONTRACT
ST AUGUSTA	1/15/2020 18:25:00	20004361	CONTR	CONTRACT
ST AUGUSTA	1/16/2020 04:51:44	20004458	CONTR	CONTRACT
ST AUGUSTA	1/16/2020 20:01:55	20004630	CONTR	CONTRACT
ST AUGUSTA	1/17/2020 04:20:01	20004718	CONTR	CONTRACT
ST AUGUSTA	1/18/2020 01:32:47	20004986	CONTR	CONTRACT
ST AUGUSTA	1/11/2020 07:39:09	20003014	CONTR	CONTRACT
ST AUGUSTA	1/11/2020 17:49:36	20003120	CONTR	CONTRACT
ST AUGUSTA	1/12/2020 04:47:31	20003352	CONTR	CONTRACT
ST AUGUSTA	1/12/2020 22:45:57	20003513	CONTR	CONTRACT
ST AUGUSTA	1/14/2020 01:40:04	20003843	CONTR	CONTRACT
ST AUGUSTA	1/14/2020 04:00:04	20003863	CONTR	CONTRACT
ST AUGUSTA	1/7/2020 07:46:55	20001802	CONTR	CONTRACT
ST AUGUSTA	1/8/2020 00:52:59	20002078	CONTR	CONTRACT
ST AUGUSTA	1/8/2020 17:51:53	20002235	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	1/9/2020 04:04:12	20002350	CONTR	CONTRACT
ST AUGUSTA	1/10/2020 01:01:36	20002647	CONTR	CONTRACT
ST AUGUSTA	1/10/2020 14:18:12	20002780	CONTR	CONTRACT
ST AUGUSTA	1/8/2020 15:37:32	20002196	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	1/16/2020 07:48:49	20004466	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	1/7/2020 19:31:13	20001992	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	1/13/2020 07:38:13	20003561	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	1/4/2020 01:49:31	20000926	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/4/2020 05:29:47	20000955	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/9/2020 01:37:42	20002328	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/11/2020 02:29:20	20002986	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/25/2020 02:46:05	20006982	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/25/2020 03:45:53	20006989	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/25/2020 03:48:47	20006990	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	1/7/2020 16:45:45	20001932	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	1/10/2020 01:51:00	20002651	EMES	EMERGENCY MESSAGE
ST AUGUSTA	1/10/2020 19:25:22	20002878	FRAUD	FRAUD
ST AUGUSTA	1/31/2020 17:49:55	20008816	HAZ	HAZARD
ST AUGUSTA	1/9/2020 17:12:51	20002547	INFO	MATTER OF INFORMATION
ST AUGUSTA	1/20/2020 11:15:57	20005612	INFO	MATTER OF INFORMATION
ST AUGUSTA	1/9/2020 22:29:55	20002631	JUVR	JUVENILE/RUNAWAY
ST AUGUSTA	1/31/2020 11:00:53	20008690	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	1/7/2020 16:16:46	20001919	MA	MOTORIST ASSIST
ST AUGUSTA	1/13/2020 22:46:55	20003820	MA	MOTORIST ASSIST
ST AUGUSTA	1/3/2020 10:22:00	20000664	MAIL	MAILBOX VANDALISM
ST AUGUSTA	1/6/2020 13:55:34	20001566	MAIL	MAILBOX VANDALISM
ST AUGUSTA	1/5/2020 18:53:25	20001324	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/6/2020 20:14:46	20001692	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/11/2020 01:18:21	20002970	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/11/2020 11:48:00	20003047	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/11/2020 17:06:55	20003111	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/11/2020 22:11:55	20003230	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/12/2020 12:58:42	20003401	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/26/2020 16:17:06	20007410	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/28/2020 13:01:10	20007912	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/29/2020 16:13:46	20008212	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/31/2020 23:21:10	20008948	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/15/2020 11:11:07	20004241	PAPSV	PAPER SERVICE
ST AUGUSTA	1/15/2020 16:52:07	20004329	PAPSV	PAPER SERVICE
ST AUGUSTA	1/16/2020 14:27:31	20004548	PAPSV	PAPER SERVICE
ST AUGUSTA	1/16/2020 17:02:01	20004585	PAPSV	PAPER SERVICE
ST AUGUSTA	1/31/2020 18:18:28	20008828	PAPSV	PAPER SERVICE
ST AUGUSTA	1/26/2020 14:15:47	20007392	PERD	ISSUE DEER PERMIT
ST AUGUSTA	1/26/2020 21:39:34	20007493	PERD	ISSUE DEER PERMIT
ST AUGUSTA	1/14/2020 14:36:26	20004041	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	1/15/2020 01:05:54	20004162	RW	REPORT WRITING
ST AUGUSTA	1/18/2020 22:04:20	20005227	RW	REPORT WRITING
ST AUGUSTA	1/12/2020 01:33:57	20003327	SUIC	SUICIDE THREAT
ST AUGUSTA	1/7/2020 22:54:03	20002047	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/8/2020 02:06:29	20002081	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/12/2020 05:04:58	20003355	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/12/2020 18:44:19	20003468	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/27/2020 10:15:04	20007610	THEFT	THEFT
ST AUGUSTA	1/5/2020 16:18:21	20001282	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	1/2/2020 00:16:48	20000275	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/2/2020 18:08:25	20000493	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/2/2020 18:24:02	20000497	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/2/2020 18:31:46	20000502	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/4/2020 00:52:45	20000912	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/4/2020 01:38:16	20000921	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/31/2020 20:32:47	20008887	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/31/2020 22:55:21	20008941	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 21:01:05	20007809	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	1/28/2020 18:34:27	20007997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/29/2020 07:46:10	20008106	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/30/2020 00:18:13	20008303	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/30/2020 22:31:49	20008559	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/31/2020 14:55:38	20008744	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 04:33:25	20007566	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 04:37:38	20007567	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 04:44:51	20007568	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 20:07:16	20007797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 20:18:28	20007800	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 20:28:01	20007803	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/25/2020 01:46:49	20006967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/25/2020 21:29:59	20007198	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/26/2020 17:28:38	20007426	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/26/2020 17:55:23	20007433	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 04:19:04	20007563	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/27/2020 04:23:02	20007564	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/24/2020 18:57:19	20006814	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/24/2020 19:04:38	20006815	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/24/2020 19:45:04	20006826	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	1/24/2020 23:32:15	20006926	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/25/2020 00:02:59	20006938	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/25/2020 01:10:28	20006960	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/20/2020 21:23:15	20005746	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/21/2020 05:07:20	20005818	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/21/2020 05:13:36	20005820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/21/2020 05:27:35	20005822	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/22/2020 14:43:39	20006224	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/24/2020 18:41:32	20006808	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/19/2020 15:32:38	20005391	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/19/2020 19:09:24	20005433	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/19/2020 19:36:09	20005444	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/19/2020 19:58:11	20005449	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/19/2020 21:38:40	20005475	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/20/2020 18:55:04	20005709	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2020 18:45:50	20004368	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2020 18:52:05	20004372	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2020 19:01:54	20004374	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2020 19:06:18	20004376	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/17/2020 06:24:33	20004728	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/18/2020 08:47:27	20005036	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/11/2020 08:14:04	20003017	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/11/2020 11:23:21	20003042	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/12/2020 20:28:07	20003490	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/13/2020 17:17:05	20003733	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/13/2020 20:01:49	20003780	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/13/2020 20:10:13	20003783	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/6/2020 20:50:32	20001702	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/6/2020 21:03:04	20001704	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/7/2020 22:13:46	20002037	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/9/2020 04:54:00	20002359	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/10/2020 00:19:21	20002644	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/11/2020 05:22:23	20003005	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/4/2020 02:36:56	20000933	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/5/2020 06:07:42	20001191	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/5/2020 16:56:58	20001289	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/6/2020 18:12:09	20001652	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/6/2020 18:29:21	20001659	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/6/2020 20:42:51	20001700	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/10/2020 10:24:31	20002730	TRANS	TRANSPORT
ST AUGUSTA	1/13/2020 09:10:47	20003576	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/23/2020 08:01:28	20006389	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/23/2020 20:32:47	20006571	VDITCH	VEHICLE IN THE DITCH

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	1/13/2020 12:51:46	20003649	WARRANT	WARRANT
ST AUGUSTA	1/2/2020 17:28:54	20000480	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/13/2020 00:42:48	20003523	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/24/2020 07:28:01	20006634	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/12/2020 11:54:18	20003392	WELF	WELFARE CHECK
ST AUGUSTA	1/23/2020 09:05:45	20006404	WELF	WELFARE CHECK
ST AUGUSTA	1/5/2020 13:22:14	20001250	XPAT	EXTRA PATROL
ST AUGUSTA	1/5/2020 13:22:25	20001251	XPAT	EXTRA PATROL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20000488	2561K9	1/2/2020 17:57:34	1/2/2020 19:03:17	<p>[01/02/2020 19:03:11 : MOB : 2561K9] -ONE HOUR CONTRACT BUT WAS HI</p> <p>[01/02/2020 19:02:59 : MOB : 2561K9] -PATROLLED: -EMERALD PONDS NEIGHBORHOOD CHURCH, SCHOOL, STORAGE UNIT BP GAS STATION, SEVERAL TRAFFIC IN TOWN, SEVERAL BUSINESSES</p> <p>[01/02/2020 19:01:42 : MOB : 2561K9] -CHECKED ON SUSV AT HARVEST BA AN HOUR. SAW FEMALE LOOKED TO NOTHING SUSP. NO ICR/ NO WG</p> <p>[01/02/2020 18:52:11 : MOB : 2561K9] 20000504-TRAFFIC STOP. GAVE THE</p> <p>[01/02/2020 18:36:13 : MOB : 2561K9] 20000502-TRAFFIC STOP. GAVE DRIV</p> <p>[01/02/2020 18:32:04 : pos6 : 01LJHELI 2561 TRAFFIC STOP AT ST AUGUSTA</p> <p>[01/02/2020 18:29:31 : MOB : 2561K9] 20000497-TRAFFIC STOP. GAVE THE</p> <p>[01/02/2020 18:24:37 : pos6 : 01LJHELI 2561 ON TRAFFIC STOP AT ST AUGU AUGUSTA</p> <p>[01/02/2020 18:12:54 : MOB : 2561K9] 20000493-TRAFFIC STOP. GAVE DRIV</p> <p>[01/02/2020 18:09:00 : pos6 : 01LJHELI 2561 ON TRAFFIC STOP AT ST MARY</p>
ST AUGUSTA	20000601	2578	1/3/2020 05:19:35	1/3/2020 06:19:58	<p>[01/03/2020 06:19:47 : MOB : 2578] -1 HR ST AUGUSTA CONTR, 0519-061 -CHECKED THE FOLLOWING AREAS:</p> <p>[01/03/2020 06:18:12 : MOB : 2578] -WINTER PARKING (NO VIOLATIONS)</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20000865	2568	1/3/2020 21:40:09	1/3/2020 22:42:29	[01/03/2020 22:42:21 : MOB : 2568] LUST STARTED CONTRACT AT 2140 HRS PATROLLED: -CO RD 136/CO RD 115/ST AUGUSTA PARK/CO RD 7/200TH ST -28TH AVE/215TH ST/20TH AVE/200T -CO RD 7/TOWNSITE/BUSINESSES/F -MISC AREAS END OF CONTRACT AT 2242
ST AUGUSTA	20000911	2508	1/4/2020 00:48:39	1/4/2020 01:52:58	[01/04/2020 01:52:54 : MOB : 2508] CAD Sorenson 0048 - 0052 hours -patrol, bar check at the Hayloff, door ch
ST AUGUSTA	20001181	2565	1/5/2020 03:56:19	1/5/2020 05:00:21	[01/05/2020 05:00:17 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED CITY -NOTHING SUSPICIOUS SEEN YOUNKIN
ST AUGUSTA	20001684	2577	1/6/2020 19:21:07	1/7/2020 00:42:22	[01/06/2020 21:18:02 : MOB : 2577] OKERSTROM -START 2028, END 2118, FINISHED C -MEDICAL - 20001692 MALE HAVING / [1/6/2020 19:32:29 : pos8 : 01LJVictor] pending for 2576
ST AUGUSTA	20001802	2511	1/7/2020 07:46:55	1/7/2020 08:47:27	[01/07/2020 08:47:17 : MOB : 2511] -patrolled city for an hour -traffic steady in main areas -all appears normal -sgt klein

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20002078	2579	1/8/2020 00:52:59	1/8/2020 02:37:55	<p>[01/08/2020 02:37:49 : MOB : 2579] ROMSTAD - 2 TRAFFIC STOPS - POSSIBLE 45AA - ROUTINE PATROL - ONE HOUR CONTRACT</p> <p>[01/08/2020 01:01:28 : MOB : 2579] 0052 - 0101</p>
ST AUGUSTA	20002235	2571	1/8/2020 17:51:53	1/8/2020 18:53:04	<p>[01/08/2020 18:53:00 : MOB : 2571] 1 HOUR CONTRACT PATROLLED ALL AREAS OF CITY</p>
ST AUGUSTA	20002350	2578	1/9/2020 04:04:12	1/9/2020 05:04:31	<p>[01/09/2020 05:02:49 : MOB : 2578] -1 HR CONTR, ST AUGUSTA 0404-0504 -STARTED IN LUX TOWN SITE -CHECKED FD HALL -SPENT TIME IN ST AUGUSTA PROPERLY -NO WINTER PARKING VIOLATIONS SEEN -ALSO THE FOLLOWING CALLS BRAEGELMANN</p> <p>[01/09/2020 05:01:29 : MOB : 2578] -TRAFFIC STOP 20002359</p> <p>[01/09/2020 04:40:40 : MOB : 2578] -XPAT 19100640</p>
ST AUGUSTA	20002647	2552	1/10/2020 01:01:36	1/10/2020 02:03:45	<p>[01/10/2020 02:03:41 : MOB : 2552] BOYER -PATROLLED RESIDENTIAL AREAS -ALL APPEARED NORMAL -TOTAL TIME OF CONTRACT 1 HOUR</p>
ST AUGUSTA	20002780	2546	1/10/2020 14:18:12	1/10/2020 15:46:35	<p>[01/10/2020 15:46:32 : MOB : 2546] STRUFFERT - 1 HR CONTRACT COMPLETED</p> <p>[01/10/2020 15:46:23 : MOB : 2546]</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20003014	2544	1/11/2020 07:39:09	1/11/2020 08:38:12	
ST AUGUSTA	20003120	2540K9	1/11/2020 17:49:36	1/11/2020 18:52:12	<p>[01/11/2020 18:51:59 : MOB : 2540K9] 1HR MRMAYERS</p> <p>[01/11/2020 18:47:10 : MOB : 2540K9] DROVE AROUND THE CITY OF ST AL BUISNESS AND RESIDENTIAL AREAS QUIET...NOT MUCH GOING ON TONI</p> <p>LOTS OF TRAFFIC THROUGH THE A SEEN FOR STOPS YET TONIGHT...</p> <p>NOTHING OUT OF THE ORDINARY...</p>
ST AUGUSTA	20003352	2578	1/12/2020 04:47:31	1/12/2020 05:49:04	<p>[01/12/2020 05:49:01 : MOB : 2578] -1 HR ST AUGUSTA CONTR 0447-054 -HWY 15//CO RD 47 -LUX TOWN SITE -ST AUGUSTA PROPER -FARMDALE CIR BRAEGELMANN</p> <p>[01/12/2020 05:07:08 : MOB : 2578] -SUSV 20003355</p>
ST AUGUSTA	20003513	2565	1/12/2020 22:45:57	1/12/2020 23:45:58	<p>[01/12/2020 23:45:46 : MOB : 2565] -one hour contract -patrolled city -no winter parking violations seen younkin</p>
ST AUGUSTA	20003843	2568	1/14/2020 01:40:04	1/14/2020 02:40:34	<p>[01/14/2020 02:40:19 : MOB : 2568] LUST -STARTED CONTRACT AT 0140-0240 -BUSINESS/RESIDENTIAL/HWY/CO R</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20003863	2567	1/14/2020 04:00:04	1/14/2020 06:00:16	<p>[01/14/2020 06:00:13 : MOB : 2567]</p> <p>- PATROLLED RESIDENTIAL AREAS, U RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - CLR'D CONTR FOR MEDICAL IN LY - START OF CONTRACT - 0400. - END OF CONTRACT - 0600. - TOTAL CONTRACT TIME: 1 HOUR.</p> <p>[01/14/2020 04:19:16 : pos5 : 01BJLARI REMOVED FOR MEDICAL</p> <p>[01/14/2020 04:18:59 : MOB : 2567] - Left contract @ 0418 for medical in Lyn</p>
ST AUGUSTA	20004140	2571	1/14/2020 21:58:27	1/14/2020 23:00:11	<p>[01/14/2020 23:00:07 : MOB : 2571] 1 HOUR CONTRACT PATROLLED CITY 2200-2300</p>
ST AUGUSTA	20004361	2555	1/15/2020 18:25:00	1/15/2020 19:28:43	<p>[01/15/2020 19:28:37 : MOB : 2555] start 1825 -worked Project 15 on Hwy 15 in St Aug -4 stops -2 headlight stops/1 headlight and expire townsite -project 15 form filled out online and subr -gregory park -townsite res/business areas around tow -total time 1 hour end 1725 c.schwegel</p> <p>[1/15/2020 18:46:38 : pos5 : 01LJHELD TRAFFIC STOP MADE IN THE CITY</p>
ST AUGUSTA	20004458	2579	1/16/2020 04:51:44	1/16/2020 05:59:49	<p>[01/16/2020 05:59:45 : MOB : 2579] ONE HOUR CONTRACT</p> <p>[01/16/2020 05:59:35 : MOB : 2579] ROMSTAD</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20004630	2577	1/16/2020 20:01:55	1/16/2020 21:03:55	[01/16/2020 21:03:48 : MOB : 2577] OKERSTROM -STARTED 2001, ENDED 2101, 1 HOUR -PATROLLED NEIGHBORHOODS ON ON 67 AV, GARDEN HILLS, RIDGEWOOD
ST AUGUSTA	20004718	2564	1/17/2020 04:20:01	1/17/2020 05:20:12	[01/17/2020 05:20:07 : MOB : 2564] POPP 0420-0520 1hr contact -patrolled commercial and residential areas observed
ST AUGUSTA	20004986	2578	1/18/2020 01:32:47	1/18/2020 02:32:12	[01/18/2020 02:31:41 : MOB : 2578] -1 HR ST AUGUSTA CONTACT, 0132-0232 -PATROLLED ST AUGUSTA -NOTHING MOVING DUE TO SNOW BRAEGELMANN
ST AUGUSTA	20005388	2551	1/19/2020 15:03:29	1/19/2020 16:40:54	[01/19/2020 16:40:47 : MOB : 2551] DEP HARREN -START TIME 1503 HOURS. END TIME 1640 -PATROLLED NEIGHBORHOODS, ST AUGUSTA 136, CO RD 47, HWY 15, AND HAD TRAFFIC DITCH.
ST AUGUSTA	20005503	2561	1/19/2020 23:05:35	1/19/2020 23:59:28	[01/19/2020 23:55:22 : MOB : 2561] -1 HOUR CONTACT: PATROLLED NEIGHBORHOODS STORAGE SHEDS, INDUSTRIAL AREA, ST AUGUSTA HWY 15, CR 7, CR 47, ETC. -SNOWING AND COLD. LITTLE TO NO TRAFFIC
ST AUGUSTA	20005558	2508	1/20/2020 04:54:26	1/20/2020 05:54:40	[01/20/2020 05:54:37 : MOB : 2508] CAD Sorenson 0454-0554 hours -patrol -winter parking

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20005701	2568	1/20/2020 18:04:26	1/20/2020 19:09:31	[01/20/2020 19:09:20 : MOB : 2568] LUST CONTRACT FROM 1805 TO 1905 HRS -BUSINESS/RESIDENTIAL/TOWNSITE -TRAFFIC STOP IN LUX-R/O SHOWED
ST AUGUSTA	20005807	2508	1/21/2020 02:33:20	1/21/2020 03:33:47	[01/21/2020 03:33:40 : MOB : 2508] CAD Sorenson 0233-0333 -patrol -winter parking
ST AUGUSTA	20006114	2567	1/22/2020 04:00:02	1/22/2020 05:00:13	[01/22/2020 05:00:05 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, L RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0400. - END OF CONTRACT - 0500. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20006320	2555	1/22/2020 20:52:35	1/22/2020 21:58:07	[01/22/2020 21:54:08 : MOB : 2555] -END 2152 -TOTAL TIME 1 HOUR C.SCHWEGEL [01/22/2020 21:51:14 : MOB : 2555] -LUX TOWNSITE [01/22/2020 21:42:33 : MOB : 2555] TERRACE HILLS [01/22/2020 21:34:38 : MOB : 2555] CHERRYWOOD ESTATES [01/22/2020 21:26:29 : MOB : 2555] EMERALD PONDS [01/22/2020 21:22:32 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20006368	2554	1/23/2020 05:32:00	1/23/2020 06:32:21	[01/23/2020 06:32:07 : MOB : 2554] one hour contract 0532-0632 cr 47, cr 136, cr 115, townsite, cr 7, cr 11 center, hwy 15
ST AUGUSTA	20006567	2543	1/23/2020 20:22:02	1/23/2020 21:43:56	[01/23/2020 21:43:50 : MOB : 2543] BAROS -1HR CONTRACT COMPLETED, 2022 -CHECKED BUISNESS AND RESIDEN -LOCATED VEHICLE IN THE DITCH O AV. -STOOD BY FOR LIGHTS AS VEHICLE ROADWAY. -SNOW AND ICY ROADS.
ST AUGUSTA	20006716	2548	1/24/2020 13:31:47	1/24/2020 14:31:44	[01/24/2020 14:31:34 : MOB : 2548] -PATROLLED AROUND TOWN, NO IS
ST AUGUSTA	20006948	2565	1/25/2020 00:44:19	1/25/2020 03:10:25	[01/25/2020 01:45:51 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED CITY -ONE TRAFFIC STOP -NOTHING SUSPICIOUS SEEN YOUNKIN
ST AUGUSTA	20007350	2542	1/26/2020 09:00:02	1/26/2020 10:05:38	[01/26/2020 10:05:29 : MOB : 2542] BRETH -CONTRACT TIME 0900-1002 -PATROLLED 43RD AV, INCLUDING C RD 115, DOWTOWN RESIDENTIAL A 136 AND THE BUSINESSES ON 67TH SHEDS -TOTAL TIME ON CONTRACT = 1 HR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20007604	2542	1/27/2020 09:41:30	1/27/2020 11:17:36	[01/27/2020 11:17:28 : MOB : 2542] BRETH -PATROLLED RESIDENTIAL AND BUS HWY 15 OFF OF CO RD 47, CO RD 13 BUSINESS AND RESIDENTIAL AREAS PARK AND FIREHALL -SPENT THE LAST 20 MINS OR SO ON AUGUSTA ON CO RD 142 -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	20007784	2540K9	1/27/2020 19:04:47	1/27/2020 20:12:07	[01/27/2020 20:06:22 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR ...M [01/27/2020 20:06:12 : MOB : 2540K9] DROVE AROUND FOR WHAT WAS LE GAS AT THE BP ...TRAFFIC THROUGH YET... [01/27/2020 19:43:49 : MOB : 2540K9] STARTED CONTRACT AND HAD A DF 7. THE REG OWNER LIVED ON RIDG AREA AND EVENTUALLY MADE CON ALCOHOL OR DRUGS...JUST DRIVING SOMEONE WAS FOLLOWING HERE (
ST AUGUSTA	20007849	2567	1/28/2020 02:00:01	1/28/2020 03:00:41	[01/28/2020 03:00:38 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSPI - START OF CONTRACT - 0200. - END OF CONTRACT - 0300. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20008184	2511	1/29/2020 13:14:20	1/29/2020 14:20:44	[01/29/2020 14:20:35 : MOB : 2511] 1 hr completed started 1314 hr completed 1420 all appears normal sgt klein

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20008307	2567	1/30/2020 01:30:07	1/30/2020 02:30:06	[01/30/2020 02:30:03 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0130. - END OF CONTRACT - 0230. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20008454	2577	1/30/2020 16:23:48	1/30/2020 17:23:29	[01/30/2020 17:23:20 : MOB : 2577] OKERSTROM -STARTED 1623, ENDED 1723, 1 HOU -PATROLLED NEIGHBORHOODS N A CR 7 [01/30/2020 17:03:10 : MOB : 2577] OKERSTROM -20008461 - THEFT - GAS FROM SNO DRIVEWAY OVERNIGHT
ST AUGUSTA	20008588	2567	1/31/2020 02:00:35	1/31/2020 03:00:29	[01/31/2020 03:00:27 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, I RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0200. - END OF CONTRACT - 0300. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20008920	2556	1/31/2020 22:08:55	1/31/2020 23:08:57	[01/31/2020 23:08:50 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT

ST. AUGUSTA ACTIVITY

FEBRUARY 2020

TOTAL HOURS: 38

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

CONTRACTS - FEBRUARY 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	2/1/2020 20:55:02	21:59:02	20009142	CONTR	2576
ST AUGUSTA	2/2/2020 13:46:37	15:29:07	20009306	CONTR	2515
ST AUGUSTA	2/2/2020 17:48:26	19:03:19	20009358	CONTR	2555
ST AUGUSTA	2/3/2020 05:16:59	06:17:28	20009466	CONTR	2565
ST AUGUSTA	2/3/2020 20:19:49	21:21:59	20009689	CONTR	2553
ST AUGUSTA	2/4/2020 01:16:13	02:35:07	20009767	CONTR	2578
ST AUGUSTA	2/5/2020 04:32:59	05:38:22	20010161	CONTR	2564
ST AUGUSTA	2/6/2020 18:46:22	19:48:37	20010679	CONTR	2577
ST AUGUSTA	2/7/2020 07:54:45	08:54:37	20010841	CONTR	2559
ST AUGUSTA	2/8/2020 00:55:22	01:59:29	20011156	CONTR	2512
ST AUGUSTA	2/8/2020 18:01:37	19:15:32	20011328	CONTR	2555
ST AUGUSTA	2/9/2020 08:42:09	10:00:31	20011549	CONTR	2545
ST AUGUSTA	2/10/2020 11:15:20	12:18:13	20011813	CONTR	2545
ST AUGUSTA	2/11/2020 07:51:29	08:53:09	20012008	CONTR	2562K9
ST AUGUSTA	2/11/2020 22:07:37	23:09:26	20012300	CONTR	2540K9
ST AUGUSTA	2/12/2020 04:22:24	05:25:23	20012368	CONTR	2564
ST AUGUSTA	2/13/2020 02:27:55	04:40:40	20012655	CONTR	2578
ST AUGUSTA	2/13/2020 20:36:19	23:27:01	20012857	CONTR	2573
ST AUGUSTA	2/14/2020 03:57:12	05:17:14	20012918	CONTR	2573
ST AUGUSTA	2/14/2020 21:58:47	23:05:36	20013158	CONTR	2571
ST AUGUSTA	2/15/2020 17:47:48	18:54:08	20013349	CONTR	2576
ST AUGUSTA	2/16/2020 20:50:26	22:07:05	20013663	CONTR	2555
ST AUGUSTA	2/17/2020 00:41:16	01:43:39	20013712	CONTR	2512
ST AUGUSTA	2/17/2020 04:15:52	05:17:55	20013739	CONTR	2512
ST AUGUSTA	2/18/2020 01:37:04	02:42:23	20013961	CONTR	2569K9
ST AUGUSTA	2/19/2020 15:13:58	16:14:36	20014411	CONTR	2562K9
ST AUGUSTA	2/19/2020 20:19:13	21:24:00	20014506	CONTR	2579
ST AUGUSTA	2/20/2020 04:13:16	05:14:43	20014587	CONTR	2558
ST AUGUSTA	2/20/2020 18:31:43	19:32:47	20014772	CONTR	2568
ST AUGUSTA	2/21/2020 02:16:49	03:28:47	20014876	CONTR	2558
ST AUGUSTA	2/22/2020 22:57:40	00:04:40	20015462	CONTR	2555
ST AUGUSTA	2/23/2020 05:25:37	06:25:15	20015573	CONTR	2567
ST AUGUSTA	2/23/2020 19:50:34	20:50:43	20015690	CONTR	2556
ST AUGUSTA	2/25/2020 01:05:57	02:13:42	20016112	CONTR	2554
ST AUGUSTA	2/26/2020 08:49:55	09:56:50	20016495	CONTR	2552
ST AUGUSTA	2/27/2020 11:00:05	12:03:14	20016837	CONTR	2542
ST AUGUSTA	2/27/2020 18:37:33	20:11:07	20017006	CONTR	2557
ST AUGUSTA	2/28/2020 01:59:03	03:04:51	20017091	CONTR	2508
ST AUGUSTA	2/29/2020 13:28:58	14:30:05	20017556	CONTR	2574
ST AUGUSTA	2/29/2020 22:59:36	23:58:38	20017739	CONTR	2540K9

ALL CALLS - FEBRUARY 2020

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	2/27/2020 14:36:34	20016903	911A	911 ABANDONED CALL
ST AUGUSTA	2/7/2020 00:00:31	20010779	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	2/9/2020 19:35:44	20011668	ALFALSE	FALSE ALARM
ST AUGUSTA	2/5/2020 11:43:03	20010231	ANI	ANIMAL COMPLAINT
ST AUGUSTA	2/1/2020 00:11:04	20008958	ASSTA	AGENCY ASSIST
ST AUGUSTA	2/13/2020 14:55:38	20012770	ASSTA	AGENCY ASSIST
ST AUGUSTA	2/28/2020 19:58:23	20017333	ASSTA	AGENCY ASSIST
ST AUGUSTA	2/28/2020 23:00:30	20017424	ASSTA	AGENCY ASSIST
ST AUGUSTA	2/29/2020 18:31:20	20017640	ASSTA	AGENCY ASSIST
ST AUGUSTA	2/5/2020 11:16:58	20010224	ASSTB	BUSINESS ASSIST
ST AUGUSTA	2/21/2020 18:01:54	20015067	ASSTP	PERSONAL ASSIST
ST AUGUSTA	2/4/2020 01:51:36	20009771	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	2/28/2020 02:00:07	20017092	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	2/1/2020 20:55:02	20009142	CONTR	CONTRACT
ST AUGUSTA	2/2/2020 13:46:37	20009306	CONTR	CONTRACT
ST AUGUSTA	2/2/2020 17:48:26	20009358	CONTR	CONTRACT
ST AUGUSTA	2/3/2020 05:16:59	20009466	CONTR	CONTRACT
ST AUGUSTA	2/3/2020 20:19:49	20009689	CONTR	CONTRACT
ST AUGUSTA	2/4/2020 01:16:13	20009767	CONTR	CONTRACT
ST AUGUSTA	2/27/2020 18:37:33	20017006	CONTR	CONTRACT
ST AUGUSTA	2/28/2020 01:59:03	20017091	CONTR	CONTRACT
ST AUGUSTA	2/29/2020 13:28:58	20017556	CONTR	CONTRACT
ST AUGUSTA	2/29/2020 22:59:36	20017739	CONTR	CONTRACT
ST AUGUSTA	2/22/2020 22:57:40	20015462	CONTR	CONTRACT
ST AUGUSTA	2/23/2020 05:25:37	20015573	CONTR	CONTRACT
ST AUGUSTA	2/23/2020 19:50:34	20015690	CONTR	CONTRACT
ST AUGUSTA	2/25/2020 01:05:57	20016112	CONTR	CONTRACT
ST AUGUSTA	2/26/2020 08:49:55	20016495	CONTR	CONTRACT
ST AUGUSTA	2/27/2020 11:00:05	20016837	CONTR	CONTRACT
ST AUGUSTA	2/18/2020 01:37:04	20013961	CONTR	CONTRACT
ST AUGUSTA	2/19/2020 15:13:58	20014411	CONTR	CONTRACT
ST AUGUSTA	2/19/2020 20:19:13	20014506	CONTR	CONTRACT
ST AUGUSTA	2/20/2020 04:13:16	20014587	CONTR	CONTRACT
ST AUGUSTA	2/20/2020 18:31:43	20014772	CONTR	CONTRACT
ST AUGUSTA	2/21/2020 02:16:49	20014876	CONTR	CONTRACT
ST AUGUSTA	2/14/2020 03:57:12	20012918	CONTR	CONTRACT
ST AUGUSTA	2/14/2020 21:58:47	20013158	CONTR	CONTRACT
ST AUGUSTA	2/15/2020 17:47:48	20013349	CONTR	CONTRACT
ST AUGUSTA	2/16/2020 20:50:26	20013663	CONTR	CONTRACT
ST AUGUSTA	2/17/2020 00:41:16	20013712	CONTR	CONTRACT
ST AUGUSTA	2/17/2020 04:15:52	20013739	CONTR	CONTRACT
ST AUGUSTA	2/10/2020 11:15:20	20011813	CONTR	CONTRACT
ST AUGUSTA	2/11/2020 07:51:29	20012008	CONTR	CONTRACT
ST AUGUSTA	2/11/2020 22:07:37	20012300	CONTR	CONTRACT
ST AUGUSTA	2/12/2020 04:22:24	20012368	CONTR	CONTRACT
ST AUGUSTA	2/13/2020 02:27:55	20012655	CONTR	CONTRACT
ST AUGUSTA	2/13/2020 20:36:19	20012857	CONTR	CONTRACT
ST AUGUSTA	2/5/2020 04:32:59	20010161	CONTR	CONTRACT
ST AUGUSTA	2/6/2020 18:46:22	20010679	CONTR	CONTRACT
ST AUGUSTA	2/7/2020 07:54:45	20010841	CONTR	CONTRACT
ST AUGUSTA	2/8/2020 00:55:22	20011156	CONTR	CONTRACT
ST AUGUSTA	2/8/2020 18:01:37	20011328	CONTR	CONTRACT
ST AUGUSTA	2/9/2020 08:42:09	20011549	CONTR	CONTRACT
ST AUGUSTA	2/3/2020 18:04:13	20009652	CRASH	ACCIDENT
ST AUGUSTA	2/5/2020 19:24:45	20010386	CRASH	ACCIDENT
ST AUGUSTA	2/17/2020 16:13:38	20013847	CRASH	ACCIDENT
ST AUGUSTA	2/19/2020 08:40:52	20014278	CRASH	ACCIDENT
ST AUGUSTA	2/20/2020 20:41:41	20014808	CRASH	ACCIDENT
ST AUGUSTA	2/4/2020 01:42:09	20009769	DOORCHK	DOOR CHECK(S)

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	2/22/2020 23:19:49	20015478	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/24/2020 01:52:01	20015764	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/27/2020 02:02:44	20016762	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/27/2020 23:38:54	20017075	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/28/2020 02:04:22	20017095	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/28/2020 02:19:54	20017097	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/2/2020 22:18:08	20009402	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	2/13/2020 21:15:31	20012866	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	2/5/2020 12:32:21	20010249	FUP	FOLLOW UP
ST AUGUSTA	2/6/2020 14:27:28	20010607	FUP	FOLLOW UP
ST AUGUSTA	2/25/2020 13:59:24	20016254	FUP	FOLLOW UP
ST AUGUSTA	2/9/2020 14:32:17	20011613	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	2/3/2020 21:33:39	20009717	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	2/4/2020 16:00:42	20009988	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/7/2020 09:51:04	20010874	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/16/2020 13:42:35	20013590	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/26/2020 15:09:45	20016604	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/28/2020 11:59:08	20017188	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/1/2020 10:17:49	20009030	JUVL	JUVENILE/LOST OR FOUND
ST AUGUSTA	2/13/2020 09:25:15	20012687	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	2/4/2020 00:29:35	20009763	K9ASST	CANINE ASSIST
ST AUGUSTA	2/12/2020 13:48:13	20012483	K9TRAIN	CANINE TRAINING
ST AUGUSTA	2/1/2020 18:25:07	20009101	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/7/2020 20:48:14	20011101	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/14/2020 22:20:36	20013165	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/17/2020 14:25:05	20013826	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/24/2020 17:40:13	20015999	PAPSV	PAPER SERVICE
ST AUGUSTA	2/26/2020 18:03:42	20016646	PAPSV	PAPER SERVICE
ST AUGUSTA	2/7/2020 02:52:21	20010819	PARKPAT	PARK PATROL
ST AUGUSTA	2/2/2020 02:31:58	20009223	PARKV	PARKING VIOLATION
ST AUGUSTA	2/2/2020 02:36:10	20009224	PARKV	PARKING VIOLATION
ST AUGUSTA	2/2/2020 02:39:51	20009225	PARKV	PARKING VIOLATION
ST AUGUSTA	2/2/2020 02:42:44	20009226	PARKV	PARKING VIOLATION
ST AUGUSTA	2/13/2020 02:51:25	20012663	PARKV	PARKING VIOLATION
ST AUGUSTA	2/11/2020 03:54:08	20011994	RW	REPORT WRITING
ST AUGUSTA	2/17/2020 04:25:20	20013740	RW	REPORT WRITING
ST AUGUSTA	2/24/2020 08:56:24	20015819	RW	REPORT WRITING
ST AUGUSTA	2/20/2020 16:54:03	20014738	STALL	STALLED VEHICLE
ST AUGUSTA	2/22/2020 18:12:31	20015326	STOLENV	STOLEN VEHICLE
ST AUGUSTA	2/25/2020 18:36:45	20016334	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/3/2020 02:58:27	20009455	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/3/2020 03:12:44	20009457	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/3/2020 05:20:55	20009467	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/3/2020 05:32:27	20009469	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/3/2020 14:52:05	20009595	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/3/2020 22:46:03	20009738	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/29/2020 14:21:17	20017560	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/29/2020 21:16:36	20017695	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/29/2020 21:46:53	20017705	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/29/2020 23:24:59	20017748	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/27/2020 19:57:04	20017022	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/28/2020 14:08:57	20017219	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/28/2020 15:49:23	20017253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/28/2020 20:05:47	20017336	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/28/2020 20:14:21	20017338	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/28/2020 21:11:19	20017359	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/25/2020 20:42:49	20016378	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/25/2020 23:50:08	20016429	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/26/2020 23:06:04	20016735	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/27/2020 08:11:55	20016798	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/27/2020 09:09:24	20016814	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/27/2020 09:23:11	20016820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/24/2020 17:40:02	20015997	TRAFFIC STOP	TRAFFIC STOP

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	2/24/2020 17:48:15	20016003	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/24/2020 17:55:37	20016006	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/24/2020 18:12:05	20016012	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/25/2020 18:59:04	20016344	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/25/2020 19:12:07	20016349	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/21/2020 13:44:11	20014982	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/21/2020 17:55:56	20015063	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/22/2020 18:53:19	20015343	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/22/2020 23:01:40	20015466	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/23/2020 15:32:18	20015647	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/23/2020 20:37:37	20015706	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 19:44:20	20014793	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 19:51:00	20014795	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 20:30:11	20014804	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 20:48:45	20014810	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 21:15:56	20014817	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 21:25:23	20014818	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 00:24:42	20014557	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 17:21:17	20014746	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 17:44:26	20014757	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 17:52:29	20014759	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 17:59:40	20014762	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2020 18:33:50	20014773	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 19:17:04	20013897	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 19:31:01	20013900	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/18/2020 21:50:38	20014192	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/19/2020 20:48:15	20014513	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/19/2020 21:09:15	20014518	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/19/2020 22:01:45	20014535	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/13/2020 17:35:52	20012806	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 00:15:37	20013710	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 00:25:18	20013711	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 04:54:26	20013742	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 13:13:19	20013805	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2020 13:31:08	20013810	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/12/2020 00:48:59	20012334	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/12/2020 05:11:38	20012371	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/12/2020 17:10:05	20012529	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/12/2020 20:54:27	20012600	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/12/2020 21:02:16	20012603	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/13/2020 04:30:08	20012668	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/5/2020 21:41:37	20010418	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/6/2020 12:51:15	20010571	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/7/2020 18:35:43	20011052	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/7/2020 18:57:01	20011061	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/7/2020 19:27:13	20011078	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/11/2020 13:59:25	20012126	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/4/2020 00:03:05	20009756	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/4/2020 08:25:08	20009825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/4/2020 08:38:42	20009828	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/5/2020 04:43:01	20010162	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/5/2020 12:27:50	20010247	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/5/2020 18:50:17	20010374	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/5/2020 21:20:17	20010412	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	2/6/2020 20:38:04	20010728	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	2/4/2020 21:13:27	20010080	VERB	VERBAL DISPUTE
ST AUGUSTA	2/3/2020 04:13:24	20009462	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	2/19/2020 21:49:54	20014532	WEBTRAIN	TRAINING ONLINE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20009142	2576	2/1/2020 20:55:02	2/1/2020 21:59:02	[02/01/2020 21:56:42 : MOB : 2576] PATROLLED INDUSTRIAL AREA, LUX GOING ON - ONE HOUR CONTRACT
ST AUGUSTA	20009306	2515	2/2/2020 13:46:37	2/2/2020 15:29:07	[02/02/2020 15:28:39 : MOB : 2547] WELLS-1345-1415 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES ALONG 15 1415-1435 -CHECKED AREAS AROUND THE TC -NEIGHBORHOODS -CLEARED FOR AN ALARM CALL [02/02/2020 15:27:43 : MOB : 2515] -FINISHED LAST 10 MINUTES OF CC -SGT WIDMER [02/02/2020 14:35:51 : pos6 : 01TLDIN DISPATCHED TO ALARM IN ROCKVIL
ST AUGUSTA	20009358	2555	2/2/2020 17:48:26	2/2/2020 19:03:19	[02/02/2020 19:02:50 : MOB : 2555] end 1900 total time 1 hour c.schwegel [02/02/2020 19:02:41 : MOB : 2555] gregory park [02/02/2020 18:52:48 : MOB : 2555] delux business center [02/02/2020 18:47:22 : MOB : 2555] lux townsite [02/02/2020 18:44:20 : MOB : 2555] terrace hills [02/02/2020 18:36:42 : MOB : 2555] cherrywood estates [02/02/2020 18:30:20 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20009466	2565	2/3/2020 05:16:59	2/3/2020 06:17:28	[02/03/2020 06:17:12 : MOB : 2565] -ONE HOUR CONTRACT -PATROLLED CITY -NOTHING SUSPICIOUS SEEN YOUNKIN
ST AUGUSTA	20009689	2553	2/3/2020 20:19:49	2/3/2020 21:21:59	[02/03/2020 21:21:54 : MOB : 2553] - CONTR STARTED AT 2019 - PATROLLED BUSINESS AND RESID - CONTR ENDED AT 2119 - 1 HOUR CONTR HAGSTROM
ST AUGUSTA	20009767	2578	2/4/2020 01:16:13	2/4/2020 02:35:07	[02/04/2020 02:34:56 : MOB : 2578] -1 HR ST AUGUSTA CONTR 0116-02 -PATROLLED AROUND HWY 15//CO -CITY PROPER -WINTER PARKING -FOLLOWING TRAFFIC STOP WAS II BRAEGELMANN [02/04/2020 01:24:25 : MOB : 2578] -TRAFFIC STOP 20009756
ST AUGUSTA	20010161	2564	2/5/2020 04:32:59	2/5/2020 05:38:22	[02/05/2020 05:38:18 : MOB : 2564] POPP -patrolled commercial and res. areas of -made 1 traffic stop
ST AUGUSTA	20010679	2577	2/6/2020 18:46:22	2/6/2020 19:48:37	[02/06/2020 19:48:21 : MOB : 2577] OKERSTROM -STARTED 1846, ENDED 1946, 1 HO -PATROLLED NEIGHBORHOODS N AN PARK, 22ND AND 21ST AV, EAGLES I
ST AUGUSTA	20010841	2559	2/7/2020 07:54:45	2/7/2020 08:54:37	[02/07/2020 08:53:47 : MOB : 2559] PATROLED DOWNTOWN AND RESII

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20011156	2512	2/8/2020 00:55:22	2/8/2020 01:59:29	<p>[02/08/2020 01:56:58 : MOB : 2512] CHECKED AROUND THE LUX TOWN AREAS</p> <p>[02/08/2020 01:39:05 : MOB : 2512] CHECKED THE AREA AROUND CR 7 RESIDENTIAL</p> <p>[02/08/2020 01:18:48 : MOB : 2512] CHECKED AROUND BUSINESS PARK RESIDENTIAL AREA</p>
ST AUGUSTA	20011328	2555	2/8/2020 18:01:37	2/8/2020 19:15:32	<p>[02/08/2020 19:15:31 : MOB : 2555] end 1910 total time 1 hour c.schwegel</p> <p>[02/08/2020 19:00:34 : MOB : 2555] lux townsite</p> <p>[02/08/2020 18:56:03 : MOB : 2555] terrace hills</p> <p>[02/08/2020 18:48:44 : MOB : 2555] cherrywood estates</p> <p>[02/08/2020 18:42:32 : MOB : 2555] emerald ponds</p> <p>[02/08/2020 18:37:09 : MOB : 2555] eagles landing</p> <p>[02/08/2020 18:26:50 : MOB : 2555] blackberry farms</p> <p>[02/08/2020 18:24:01 : MOB : 2555] townsite/res/businesses</p> <p>[02/08/2020 18:23:40 : MOB : 2555] delux business</p> <p>[02/08/2020 18:23:28 : MOB : 2555] -gregory park</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20011549	2545	2/9/2020 08:42:09	2/9/2020 10:00:31	<p>[02/09/2020 10:00:17 : MOB : 2545] -ended contract at 1000 hours</p> <p>[02/09/2020 09:54:23 : MOB : 2545] -ran traffic on cr 7, 200th st, eagles land</p> <p>[02/09/2020 09:33:45 : MOB : 2545] -started contract at 0845 hours. -patroled 43rd ave, 228th st, cr 7, emer st, 22nd ave housing area, blackberry & people shoveling driveway, got a dustin</p>
ST AUGUSTA	20011813	2545	2/10/2020 11:15:20	2/10/2020 12:18:13	<p>[02/10/2020 12:18:04 : MOB : 2545] -started contract at 1115 hours. -patroled cr 7, 22 and 23rd ave, cr 115, ridgeview rd -ended contract at 1215 hours.</p>
ST AUGUSTA	20012008	2562K9	2/11/2020 07:51:29	2/11/2020 08:53:09	<p>[02/11/2020 08:53:04 : MOB : 2562K9] MOST OF THE BUSINESSES WERE (I RESIDENTIAL AREAS WERE QUIET. SCHOOL WAS OPEN WITH PEOPLE TRAFFIC THROUGH TOWN WAS SL</p>
ST AUGUSTA	20012300	2540K9	2/11/2020 22:07:37	2/11/2020 23:09:26	<p>[02/11/2020 23:09:23 : MOB : 2540K9] 1HR MRMAYERS</p> <p>[02/11/2020 23:09:16 : MOB : 2540K9] DROVE AROUND THE TOWNSITE A CONTRACT.....A FEW CARS THROU OF THE ORDINARY....</p> <p>[02/11/2020 22:36:29 : MOB : 2540K9] DROVE A FEW RURAL ROADWAYS..</p> <p>[02/11/2020 22:36:21 : MOB : 2540K9] DROVE THROUGH THE RESIDENTI CHECKED THE INDUSTRIAL PARK A APPEARS NORMAL..</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20012368	2564	2/12/2020 04:22:24	2/12/2020 05:25:23	<p>[02/12/2020 05:25:19 : MOB : 2564] POPP -patrolled commercial and residential ar observed -conducted one traffic stop warning for</p>
ST AUGUSTA	20012655	2578	2/13/2020 02:27:55	2/13/2020 04:40:40	<p>[02/13/2020 04:40:36 : MOB : 2578] -1 Hr St. Augusta Contr. 0227-0255, 04 -PATROLLED DOWN HWY 15 -CAME UP CO RD 7, CHECKED ST A BRAEGELMANN</p> <p>[02/13/2020 04:35:18 : MOB : 2578] -20012668 Traffic, VW</p> <p>[02/13/2020 04:08:29 : MOB : 2578] -28 MIN COMPLETED, CLEARED FOI</p>
ST AUGUSTA	20012857	2573	2/13/2020 20:36:19	2/13/2020 23:27:01	<p>[02/13/2020 23:26:51 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR..M</p> <p>[02/13/2020 23:26:43 : MOB : 2540K9] STOPPED SB TRUCK ON HWY 15 FO CR 47...DRIVER OF THE TRUCK WA TOWED...DRIVER ARRESTED AND T DATAMASTER DMT TEST .19 2ND DEG DWI CHARGES</p> <p>[02/13/2020 22:29:49 : MOB : 2573] 2040-2140 - 1hr - during contract, deputy mayers arres hwy 155 and co rd 47, remainder of co test and in-custody</p> <p>[02/13/2020 20:50:13 : MOB : 2540K9] FOUND A COUPLE YOUNG PEOPLE PARK....THEY SAID THEY WOULD LE CAUSING ANY PROBLEMS..EXPLAIN PARK IN THE DARK, DRUGGIES, ANI</p> <p>[02/13/2020 20:41:37 : MOB : 2540K9]</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20012918	2573	2/14/2020 03:57:12	2/14/2020 05:17:14	[02/14/2020 05:17:11 : MOB : 2573] 0400-0500 - 1hr - patterson - patrolled residential areas - many cars warming up in driveways (: - checked feed mill - stationary radar hwy 15 south of Lux :
ST AUGUSTA	20013158	2571	2/14/2020 21:58:47	2/14/2020 23:05:36	[02/14/2020 23:05:30 : MOB : 2571] 1 HOUR CONTRACT MED CALL 230TH ST
ST AUGUSTA	20013349	2576	2/15/2020 17:47:48	2/15/2020 18:54:08	[02/15/2020 18:54:01 : MOB : 2576] 69 AV AREA NEIGHBORHOODS, GRI AREA, 43RD AV NEIGHBORHOODS, GOOD - ONE HOUR CONTRACT 17:
ST AUGUSTA	20013663	2555	2/16/2020 20:50:26	2/16/2020 22:07:05	[02/16/2020 22:01:51 : MOB : 2555] END 2200 TOTAL TIME 1 HOUR C.SCHWEGEL [02/16/2020 22:01:44 : MOB : 2555] LUX TOWNSITE [02/16/2020 21:42:36 : MOB : 2555] TERRACE HILLS [02/16/2020 21:33:32 : MOB : 2555] CHERRYWOOD ESTATES [02/16/2020 21:27:25 : MOB : 2555] EMERALD PONDS [02/16/2020 21:25:04 : MOB : 2555] EAGLES LANDING [02/16/2020 21:14:44 : MOB : 2555] BLACKBERRY FARMS [02/16/2020 21:11:05 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20013712	2512	2/17/2020 00:41:16	2/17/2020 01:43:39	<p>[02/17/2020 01:43:33 : MOB : 2512] CHECKED THE BUSINESS/RESIDENTIAL // CR 47 - ALL OK</p> <p>[02/17/2020 01:26:13 : MOB : 2512] CHECKED THE AREA AROUND TERF</p> <p>[02/17/2020 01:12:29 : MOB : 2512] CHECKED EMERALD PONDS - ALL OK</p> <p>[02/17/2020 01:04:07 : MOB : 2512] CHECKED THE AREA AROUND CR 7 RESIDENTIAL AND BUSINESS - ALL OK</p>
ST AUGUSTA	20013739	2512	2/17/2020 04:15:52	2/17/2020 05:17:55	<p>[02/17/2020 05:17:50 : MOB : 2512] CHECKED AROUND CR 7 // CR 75 - ALL OK</p> <p>[02/17/2020 05:05:06 : MOB : 2512] RAN TRAFFIC ON HWY 15, ONE VER</p> <p>[02/17/2020 04:50:47 : MOB : 2512] CHECKED BUSINESS/RESIDENTIAL / CR 47 - ALL OK</p>
ST AUGUSTA	20013961	2569K9	2/18/2020 01:37:04	2/18/2020 02:42:23	<p>[02/18/2020 02:42:14 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -230TH ST -STORAGE UNITS -GREGORY PARK -LUX -0137 TO 0237</p>
ST AUGUSTA	20014411	2562K9	2/19/2020 15:13:58	2/19/2020 16:14:36	<p>[02/19/2020 16:14:33 : MOB : 2562K9] THE TOWNSITE BUSINESSES WERE OUT NEAR HWY 15 WERE ALSO OPEN WALKING THROUGH THE RESIDENTIAL WESTSIDE OF HWY 15. THE IMMEDIATE RESIDENTIAL AREA SOME TRAFFIC THROUGH TOWN W</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20014506	2579	2/19/2020 20:19:13	2/19/2020 21:24:00	<p>[02/19/2020 21:23:49 : MOB : 2579] ONE HOUR CONTRACT 2019 - 2123 HRS</p> <p>[02/19/2020 21:23:15 : MOB : 2579] ROMSTAD 2579 - ROUTINE PATROL - TWO TRAFFIC STOPS FOR EQUIPM</p>
ST AUGUSTA	20014587	2558	2/20/2020 04:13:16	2/20/2020 05:14:43	<p>[02/20/2020 05:14:40 : MOB : 2558] 0413-CONTRACT STARTED -PATROLLED BUSINESS AND RESIDI -PATROLLED HWY 15 0513-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOU</p>
ST AUGUSTA	20014772	2568	2/20/2020 18:31:43	2/20/2020 19:32:47	<p>[02/20/2020 19:32:29 : MOB : 2568] LUST STARTED CONTRACT AT 1831 HRS PATROLLED: -HWY 15/CO RD 141/CO RD 7/ST AU -BUSINESSAREAS/RESIDENTIAL/MIS -CO RD 115/CO RD 136/LUX BUSINE -67-69TH AVENUES/BUSINESS-RESII -END OF CONTRACT AT 1932 HRS</p>
ST AUGUSTA	20014876	2558	2/21/2020 02:16:49	2/21/2020 03:28:47	<p>[02/21/2020 03:28:43 : MOB : 2558] 0216-start of contract -patrolled various business and residen -nothing susp and very little traffic 0316-end of contract total time of contract - 1 hour</p>
ST AUGUSTA	20015462	2555	2/22/2020 22:57:40	2/23/2020 00:04:40	<p>[02/23/2020 00:01:27 : MOB : 2555] END 0000 TOTAL TIME ON CONTRACT 1 HOU C.SCHWEGEL</p> <p>[02/22/2020 23:58:17 : MOB : 2555]</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20016837	2542	2/27/2020 11:00:05	2/27/2020 12:03:14	[02/27/2020 12:03:11 : MOB : 2542] BRETH -CONTRACT TIME 1100-1200 -PATROLLED RESIDENTIAL AREAS N 47, BUSINESS AREA ON 67TH AV, CC FIREHALL, DOWNTOWN RESIDENTI -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	20017006	2557	2/27/2020 18:37:33	2/27/2020 20:11:07	[02/27/2020 20:10:43 : MOB : 2557] -Back on contract at 1950 hours -Traffic stop ICR 20017022 -Contract completed at 2010 -One hour done [02/27/2020 19:17:55 : MOB : 2557] Ringness -Contact started at 1837. It was assigne -Townsite -Cleared at 1917 to take 20017013. Wi minutes done. [02/27/2020 19:10:15 : pos5 : 01CLJAE LEFT FOR DEER PERMIT FAIRHAVEN
ST AUGUSTA	20017091	2508	2/28/2020 01:59:03	2/28/2020 03:04:51	[02/28/2020 03:04:44 : MOB : 2508] CAD Sorenson 0159-0259 hours -BC, DOORCKS, PARKING -patrol
ST AUGUSTA	20017556	2574	2/29/2020 13:28:58	2/29/2020 14:30:05	[02/29/2020 14:29:52 : MOB : 2574] DEP BONFIELD. STARTED 1328, EN AREA, CR 7, CHERRY ESTATES, CR FOR SPEED.
ST AUGUSTA	20017739	2540K9	2/29/2020 22:59:36	2/29/2020 23:58:38	[02/29/2020 23:58:35 : MOB : 2540K9] TOTAL TIME...1 HR...MRMAYERS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	20015573	2567	2/23/2020 05:25:37	2/23/2020 06:25:15	[02/23/2020 06:25:12 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, RURAL / COUNTY ROADS OF COMM - ALL APPEARED NORMAL, NO SUSP - START OF CONTRACT - 0525. - END OF CONTRACT - 0625. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	20015690	2556	2/23/2020 19:50:34	2/23/2020 20:50:43	[02/23/2020 20:50:37 : MOB : 2556] 1 HOUR CONTRACT. THUNSTEDT [02/23/2020 20:12:07 : MOB : 2577] OKERSTROM -STARTED 1950, ENDED 2011 -PATROLLED CR 7, RIDGEVIEW DR,
ST AUGUSTA	20016112	2554	2/25/2020 01:05:57	2/25/2020 02:13:42	[02/25/2020 02:13:19 : MOB : 2554] RESIDENTIAL AND BUSINESS PATRI CR 47, GREGORY PARK RD, CR 136 PARKING CHECK, ONE HOUR CONTRACT 0105-0205
ST AUGUSTA	20016495	2552	2/26/2020 08:49:55	2/26/2020 09:56:50	[02/26/2020 09:56:45 : MOB : 2552] BOYER -START CONTRACT 0849 -PATROLLED 230TH ST AREA LUXEI -PATROLLED 22ND AVE, 22ND AV CT -PATROLLED 19TH AVE, FORESTVIE DR/CIR, 17TH AVE -PATROLLED EMERALD PONDS -PATROLLED 230TH ST, 21ST AV, 232 -EAGLES LANDING - RENA CIRCLE -VIENNA HILLS -28TH AV, 210TH ST ALL APPEARED NORMAL -TOTAL TIME OF CONTRACT 1 HOU

STEARNS COUNTY CITATIONS

<u>Offense Date</u>	<u>City</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
BRAEGELMANN ZACHARY					
2/4/2020 12:03:00	St. Augusta	730020050008	20009756	169.791.2(a)	INSURANCE - NO PROOF
2/4/2020 12:03:00	St. Augusta	730020050008	20009756	171.08	NO D/L IN POSSESSION
LUST MARK					
2/20/2020 8:30:00	St. Augusta	730020048710	20014804	169.14.2(a)	TRAFFIC - SPEEDING - EXCE
2/20/2020 8:48:00	St. Augusta	730020048711	20014810	169.14.2(a)	TRAFFIC - SPEEDING - EXCE
MAYERS MATTHEW					
2/20/2020 5:46:00	St. Augusta	730020049687	20014757	169.14.2(a)	TRAFFIC - SPEEDING - EXCE
MILNE ZACHARY					
2/13/2020 2:51:00	St. Augusta	730020049521	20012663	2013.10.1	WINTER PARKING RESTRICT
PATTERSON DAVID					
2/17/2020 1:57:00	St. Augusta	730020036953	20013711	169A.20.1(1)	TRAFFIC - DWI - OPERATE M
2/17/2020 1:57:00	St. Augusta	730020036953	20013711	169A.27.1	TRAFFIC - DWI - FOURTH-DE
2/17/2020 1:57:00	St. Augusta	730020036953	20013711	169A.26.1(b)	TRAFFIC - DWI - THIRD-DEG
2/2/2020 2:32:00	St. Augusta	730020036949	20009223	2013.10.1	WINTER PARKING RESTRICT
2/2/2020 2:36:00	St. Augusta	730020036950	20009224	2013.10.1	WINTER PARKING RESTRICT
2/2/2020 2:40:00	St. Augusta	730020036951	20009225	2013.10.1	WINTER PARKING RESTRICT
2/2/2020 2:42:00	St. Augusta	730020036952	20009226	2013.10.1	WINTER PARKING RESTRICT
ROMSTAD STEVE					
2/28/2020 3:52:00	St. Augusta	730020045375	20017253	169.14.2(a)	TRAFFIC - SPEEDING - EXCE
SIMON KEITH					
2/28/2020 8:19:00	St. Augusta	730020052133	20017338	171.24.2	DAR -DRIVING AFTER REVO
2/20/2020 5:54:00	St. Augusta	730020051678	20014759	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCE
2/24/2020 5:50:00	St. Augusta	730020051686	20016003	169.14.2(a)	TRAFFIC - SPEEDING - EXCE
WATSON NATHAN					
2/7/2020 7:32:00	St. Augusta	73002050742	20011078	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCE
WIDMER SHAWN					

<u>Offense Date</u>	<u>City</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
2/11/2020 1:59:00	St. Augusta	730020050526	20012126	169.14.5	TRAFFIC - SPEEDING - EXCE
YOUNKIN NATHANIEL					
2/3/2020 2:58:00	St. Augusta	730020048297	20009455	169.14.5	TRAFFIC - SPEEDING - EXCE

TOTAL: 20

Saint Augusta

Footings/Soil
Title & Foundation
Framing
UG Plumbing
Plumbing R/I
Plumbing Final
Firewall/Insulation
Sheetrock
Mechanical
Window/Door Check
Roofing / Siding
Consult w/contractor
Final Inspection
Self Certification

St. Augusta Fire Department

January 2019

Emergency Calls: As of report date =

- 1-5-20 Medical
- 1-6-20 Medical
- 1-8-20 Medical
- 1-11-20 Medical
- 1-11-20 Medical
- 1-11-20 Medical
- 1-11-20 Medical
- 1-12-20 Medical
- 1-16-20 Medical
- 1-26-20 Medical
- 1-28-19 Medical
- 1-31-20 Medical
- 1-31-20 Medical

13 calls in January

13 calls for 2020

Monthly Training

January's training was held by Fire Inc. They held a first arriving officer class.



Electronic Delivery

February 13, 2020

Rob Claseman
Lieutenant
St. Augusta Fire Department
23415 43rd Avenue
St. Augusta, MN 56301

Lieutenant Claseman:

Per your request we are pleased to submit this proposal for your annual fire hose and ground ladder testing.

Background

FireCatt is proud to have revolutionized the fire hose testing industry. FireCatt is the sole source supplier and owner of a patented method that incorporates computerized testing technology and a software program designed to incorporate the testing standards and guidelines of NFPA 1962.

FireCatt is now testing over 14 million feet of fire hose per year in 45 States. We have been testing fire hose for more than 11 years. Customers that have come to trust FireCatt's precision testing service include: fire departments; oil refineries; nuclear power plants; and industrial operations.

We trust you will take the time to understand the value FireCatt creates by using the best technology, people and processes available to provide your critical annual services testing. FireCatt will save you manpower time, reduce liability and injuries, and create repeatable, valid test results with advanced technology and professional service.

Our testing team is structured with a team leader, an assistant leader and four hose technicians, all formally trained by FireCatt. We believe in a professionally run hose testing process starting with pre-test planning, meticulous attention to detail during the testing process and documented repacking of your equipment to the standard you require.

Who Is the FireCatt Customer?

FireCatt customers are the leaders within the fire service. They don't settle for "good enough" when it comes to the safety of their people and equipment. They want the most accurate testing option available, while receiving the most professional service. They want the most reliable and defensible third party validation. They want peace of mind, and that's what FireCatt delivers. FireCatt will provide annual service pressure testing per the **NFPA 1962, 2018 Edition Standard** for Hose and **NFPA 1932, 2010 Edition Standard** for Ladders using patented technology test equipment designed for safety, accuracy and efficiency.

Sole Source FireCatt Specifications:

- ☐ Electronic and computerized pressure transducers shall be used to monitor and regulate pressures.
- ☐ Software controls the entire test process to ensure NFPA 1962 Standard is followed. One item to note is that during pressurization, hose will only be pressurized at 15 psi per second. Our system will meet this standard each and every test, ensuring that the fire hose will not be subjected to a shock pressure which can lead to shorter hose life expectancy.
- ☐ Air actuated and computerized valves shall be used to eliminate manual control of all valves at high pressure and provide emergency automated shut-off/shut-down capability. The use of manual valves that are less than 100% repeatable and expose personnel to unnecessary risk will not be permitted.
- ☐ Pressure release at the end of each test shall be accomplished through air actuated and computer controlled valves operated remotely. This will eliminate the need to release pressure at the end of each hose and eliminate the risk associated with exposing personnel to potential catastrophic failure while hose is fully pressurized.
- ☐ Hydrant pressure shall be monitored through the use of electronic and computerized pressure transducers. Hydrant pressure will be regulated to meet the NFPA requirement of 45 PSI at the beginning of the test.
- ☐ An amber warning beacon shall be illuminated at all times when the hose is pressurizing or at high pressure.
- ☐ Ten manifolds shall be used each with their own computerized pressure transducer and valve so that ten separate pressures can be tested simultaneously.
- ☐ Up to 3,000 feet of hose shall be tested per test cycle.
- ☐ Multiple diameter hoses shall be tested simultaneously.
- ☐ Air relief valves shall be used at the end of each hose lay per manifold.
- ☐ Computerized digital pressure readouts shall be used in order to eliminate subjective "needle bounce" of analog gauges.
- ☐ Computerized timing of tests shall be used to eliminate subjective timing devices such as manual stop watches prone to operator error.
- ☐ Heavy Duty Bar Code labels will be used on each hose for ease of Identification and Inventory Control.

NFPA Fire Hose Testing Standards

1. Each length of hose will be assigned an Identification Number using a barcode label on each coupling. That I.D. number shall also be recorded on the hose jacket at each end of the hose using a permanent ink marker.
2. Each length of hose will be inspected, both the outer jacket and inner liner.
3. All couplings and threads will be inspected.
4. All gaskets will be inspected, defective gaskets will be replaced at no extra cost.
5. FireCatt will supply hose manufacturer approved lubricant for coupling lubrication.
6. All defective hose will be tagged and removed from service and the defect location on the hose will be marked using permanent marker. The tag will be distinctive and state

the reason for removal from service, date, and hose I.D. number. This information will also be contained within the test report.

7. FireCatt will supply "Never Seize" lubricant for lubricating all apparatus connection points so as to reduce galvanic reaction associated with dissimilar metal contact.
8. FireCatt will accurately record all data that will be contained in the final report which will include, Department I.D., Station or Apparatus I.D., FireCatt hose I.D., Fire Department hose I.D., Manufacturer, Date of Manufacture, Date in Service, Size, Length, Pressure, Pass/Fail, Reason for Failure, and Tread Type.
9. FireCatt will provide a hard copy of the Test Report within 1 week of test completion. The Hose Test Report is documented on a per Department basis. If you require your hose documentation broken down per apparatus or station, this service is available and must be pre-arranged.
10. FireCatt will provide internet web access to your electronic test record and protect this information using a unique login and password within 1 week of test completion. Access to the test records will be for a minimum of 7 years from date of the most recent test.
11. FireCatt will be licensed and insured to meet the State, City and Department requirements.

Pricing

Option(s)	Quantity in Feet	Price per Foot	TOTAL
1 Fire Hose Testing FireCatt provides all Labor	9,000 (approximate)	\$0.35	\$3,150.00
		\$0.32	\$2,880.00*
2 Fire Hose Testing Fire Department provides labor to reload apparatus only	9,000 (approximate)	\$0.29	\$2,610.00
		\$0.26	\$2,340.00*
3 Ground Ladder Testing FireCatt provides all Labor	TBD	\$1.95	TBD

Note: Hard suction hose, if utilized, is vacuum tested at the same price per foot as supply and attack hose.

Option 1 - FireCatt will provide ALL labor to unload apparatus, lay out test, couple/uncouple, roll hose and reload apparatus. The Fire Department will provide labor only to drive apparatus to and from test site.

Option 2 - FireCatt will provide labor to unload apparatus, lay out test, couple/uncouple, and roll hose. The Fire Department will provide labor to reload apparatus. Note: If you choose Option 2, we suggest utilizing two fire department crews/companies to reload. The crew whose apparatus is being reloaded and the crew whose apparatus is next to be unloaded.

Option 3 - FireCatt will provide all labor to perform precision ground ladder testing via digital load cell technology that will meet NFPA1932, 2010 edition standards. FireCatt incorporates a load cell that is UL Certified to NFPA 1983, general use. There are no other charges! Heat sensor labels are included in our per foot price.

Logistics:

Prior to testing FireCatt will work with your Department to formulate and tailor a logistics plan that will work best for you. The following is an example of a typical logistics plan:

When FireCatt begins testing we will start with your *rack/auxiliary* hose then your *reserve* apparatus(s). Your tested *rack/auxiliary* hose will be ready to replace any failed hose from your apparatus(s). Once the *reserve apparatus(s)* are tested your company can take the tested reserve to replace a front-line apparatus prior to testing. Thus, we eliminate any down time in your Department for hose testing and we keep your companies in district. That way the public that you serve will not see an increase in response time during hose testing.

The Department will be responsible to provide a suitable test a location 300' in length x 100' wide, a water supply via Fire Hydrant (preferably), stand pipe, or tender, a driver to move your apparatus and a single point of contact.

Contract Term

Pricing in BLACK is for a 1-year contract. *Pricing in RED is for a 3-year contract and represents over a 10% discount, and the price will remain the same - guaranteed for all 3 years.

Completion

Testing will take approximately 1 day(s) annually (weather, total feet, & test site dependent).

Summary of Benefits Received from Choosing FireCatt

- Use the best technology the industry has to offer and fully trained technicians.
- Longer life of hose due to ensuring NFPA 1962 is followed every test cycle.
- Assurance hose is tested to prescribed pressures, if not, either false positives results or premature stress and loss of hose life are the results (especially the unnecessary cost of replacing LDH – Supply Lines)
- Workers compensation injuries resulting from testing accidents, either immediate or develops after, such as back / knee strain from re-loading hose (conveyor system and turntables)
- Reduction of any overtime hours used for testing and or training, freeing up man-hours from faster re-loading and the use of two mobile test labs.
- Proven Professional Operation - experience in testing large departments.

I believe you would agree that the issues of safety, time, technology and tracking are the most important to you and your department. Our patented method, and the unique features listed above allow for the NFPA 1962 Standards to be met in the most “objective” manner possible. In comparison, other testing companies will provide you with “subjective” test results. We have designed our testing and reporting technology to meet the requirements and future needs of the industry.

Our issued and pending patents are strong evidence of the exclusive nature of our solutions. In short, we believe that no other company in the nation can match or exceed the accuracy or safety of the fire hose testing services that FireCatt can provide to your department. We have yet to encounter another hose testing company in the nation deploying a similar state-of-the-art computerized testing technology.

We are pleased to offer our services to your department and believe the investment in FireCatt generates the peace of mind for everyone that we are all creating the safest environment for the firefighter and citizens of your community.

We look forward to creating a mutually beneficial and successful long term relationship, and believe in 100% customer satisfaction. If you have any questions or comments, feel free to contact us at any time.

Respectfully submitted,

Sarah Jordan

Sarah Jordan
Sales Assistant

PEARSON BROS., INC.

11079 LAMONT AVE N.E. HANOVER, MN 55341

PHONE (763) 391-6622 – FAX (763) 391-6627

PROPSAL FOR 2020 STREET SWEEPING

CITY OF ST. AUGUSTA

ATTN: BILL MCCABE

PHONE: 320-654-0387

EMAIL: bmccabe@staugustamn.com

WE HEREBY SUBMIT THE FOLLOWING ITEMS FOR BID:

ELGIN DOUBLE GUTTER PICKUP SWEEPER TYPE WITH OPERATOR:

TOTAL \$126.75 PER HOUR/PER BROOM

TOTAL \$105.00 PER HOUR/PER TRUCK

***CITY TO PROVIDE TRUCK AND DISPOSE OF SWEEPINGS (UNLESS OTHERWISE ARRANGED)**

***CITY TO PROVIDE WATER FOR TRUCK**

JACK E. PEARSON

PRESIDENT



Maintenance Contract valid for 2020 :

Services Provided for: St. Augusta Street Sweeping

Initial

Sweeping shall consist of removing dirt, mud, leaves, sand, paper, rocks, cans, glass and other debris from parking lot areas. Sweeping shall normally consist of a single pass over an area, however, contractor will make additional passes if required to adequately clean certain areas. Obstructions such as tree limbs, fallen trees, construction equipment, vehicles or construction materials will be swept around. Sweeping areas will include all curb lines along the sides of roadways or to the edge of pavement when no curb exists, along curbs on raised medians and dumpster receptacles.

Rate:

\$ 98.00
(per hour)

Billing Terms:

Customer Name: City of St. Augusta **Phone Number:**
Service Address:
Billing Address: 1914 250th Street, St. Augusta, MN 56301
On-site Contact: Bill McCabe

Contract Amount: 98.00/ hour

Customer Signature: _____ Date: _____

Ehlinger Lawn Service, Inc.: _____ Date: _____
Jason Ehlinger
P.O.Box 5036
St. Cloud, MN 56302
(320)250-9337
jason@ehlinglawn.com
sarah@ehlinglawn.com

*The above signed agree to the terms of this contract as stated under "Services" and "Billing Terms".
Either party may cancel this agreement at any time , for any reason, with a 30 day written notice.
All unpaid balances for work completed will be paid in full at time of cancellation.

ML SCHENDZIELOS & SON, INC
PO Box 245
Clear Lake, MN 55319
320-743-2000/743-4222 fax

PROPOSAL

DATE 3/9/2020

Proposal submitted to:	Work to be performed at:
Name St Augusta Township	Address Township roads
Address	City, State
City, State	Date of Plans
Phone No.	Architect

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Reclaim class 5 on shoulder of roads (Tractor & Disc)	\$125.00 pr hr
Blade and shape twp roads	\$150.00 pr hr
Pack roads after blading and shaping	\$125.00 pr hr
Mobilization	\$150.00 pr hr

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Dollars (\$_____)

Respectfully submitted **ML Schendzielos & Son, Inc.**

PER _____

Note - This proposal may be withdrawn by us if not accepted within 30 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE _____

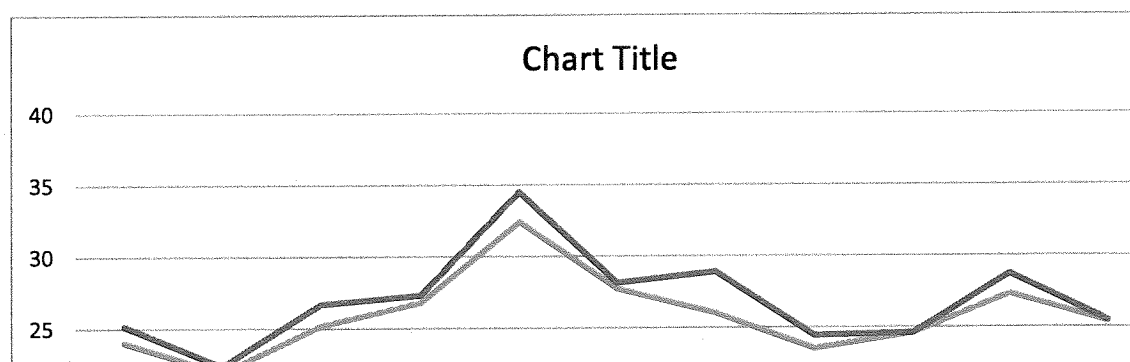
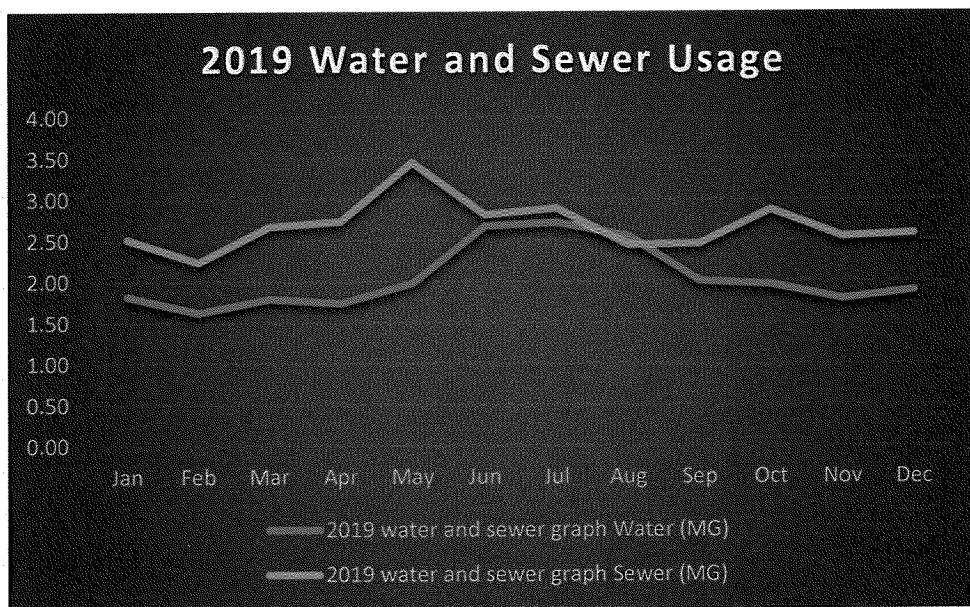
DATE _____

SIGNATURE _____

2019 water and sewer graph

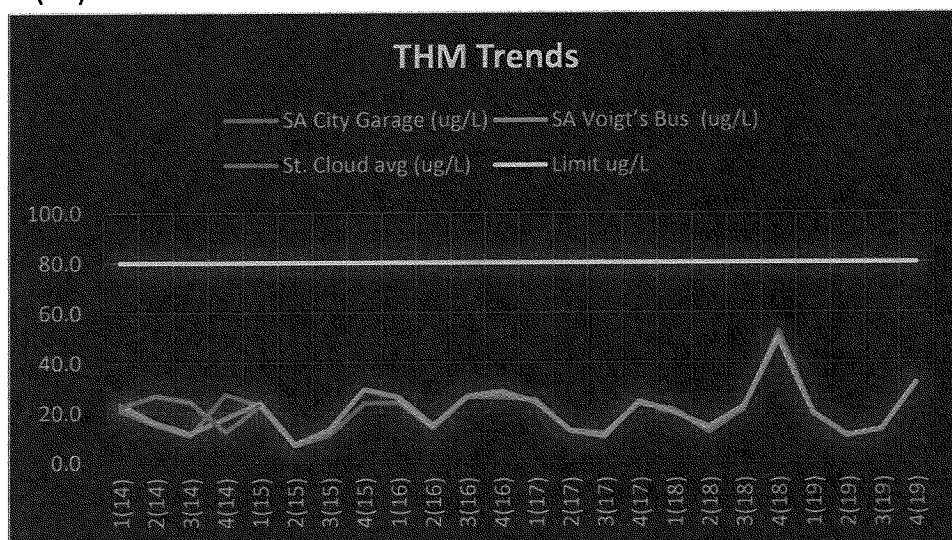
	Water (MG)	Sewer (MG)	Water (gallons)	Sewer (gallons)
Jan	1.82	2.51	1,820,052	2,514,700
Feb	1.62	2.23	1,619,504	2,233,800
Mar	1.79	2.67	1,788,356	2,666,400
Apr	1.73	2.73	1,732,056	2,728,300
May	1.98	3.45	1,980,368	3,449,000
Jun	2.68	2.81	2,675,804	2,812,400
Jul	2.71	2.89	2,714,056	2,889,200
Aug	2.55	2.44	2,550,564	2,441,700
Sep	2.00	2.46	2,004,004	2,456,300
Oct	1.96	2.87	1,961,296	2,871,500
Nov	1.78	2.54	1,782,340	2,543,100
Dec	1.89	2.58	1,888,924	2,581,500

Rain events will lower water use and potentially raise sewer flows due to I&I

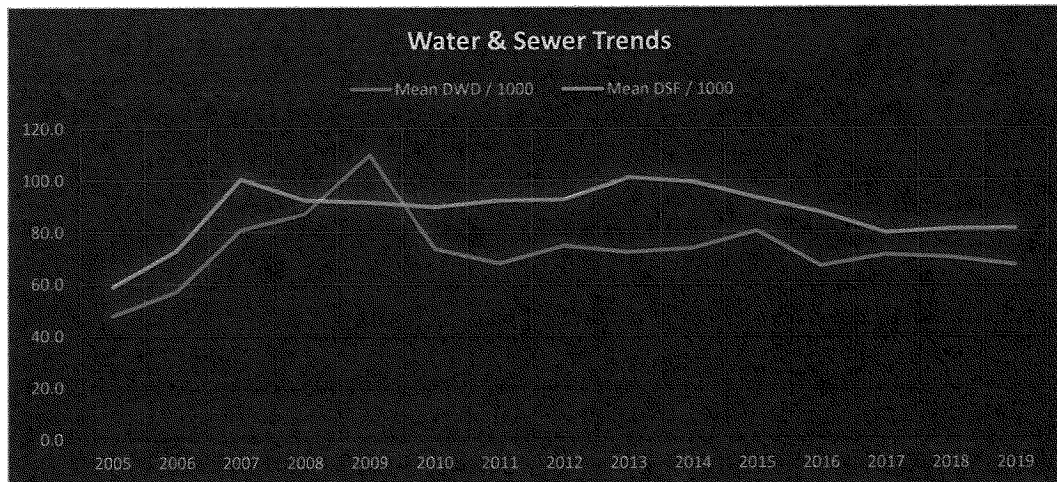


THMs Trends

Quarter and Year	SA City Garage (ug/L)	SA Voigt's Bus (ug/t)	Cloud avg (ug/L)	Limit ug/L	
1(14)	20.9	23.3	22.2	80.0	
2(14)	15.0	16.0	26.7	80.0	
3(14)	10.6	11.7	24.2	80.0	Disinfection b
4(14)	27.4	17.7	12.2	80.0	Indicates the
1(15)	22.6	24.1	22.7	80.0	
2(15)	6.7	7.1		80.0	Range 15-50
3(15)	10.8	13.1		80.0	Limit 80 ug/L
4(15)	23.7	29.1		80.0	ug = .001mg
1(16)	23.8	26.0		80.0	
2(16)	13.6	14.6		80.0	
3(16)	26.1	26.3		80.0	
4(16)	25.9	28.3		80.0	
1(17)	25.0	24.0		80.0	
2(17)	12.6	12.6		80.0	
3(17)	11.6	10.2		80.0	
4(17)	23.3	24.2		80.0	
1(18)	21.0	19.7		80.0	
2(18)	11.8	14.0		80.0	
3(18)	21.1	22.1		80.0	
4(18)	52.5	49.2		80.0	
1(19)	19.6	19.5		80.0	
2(19)	10.5	10.3		80.0	
3(19)	13.0	12.9		80.0	
4(19)	31.7	31.5		80.0	

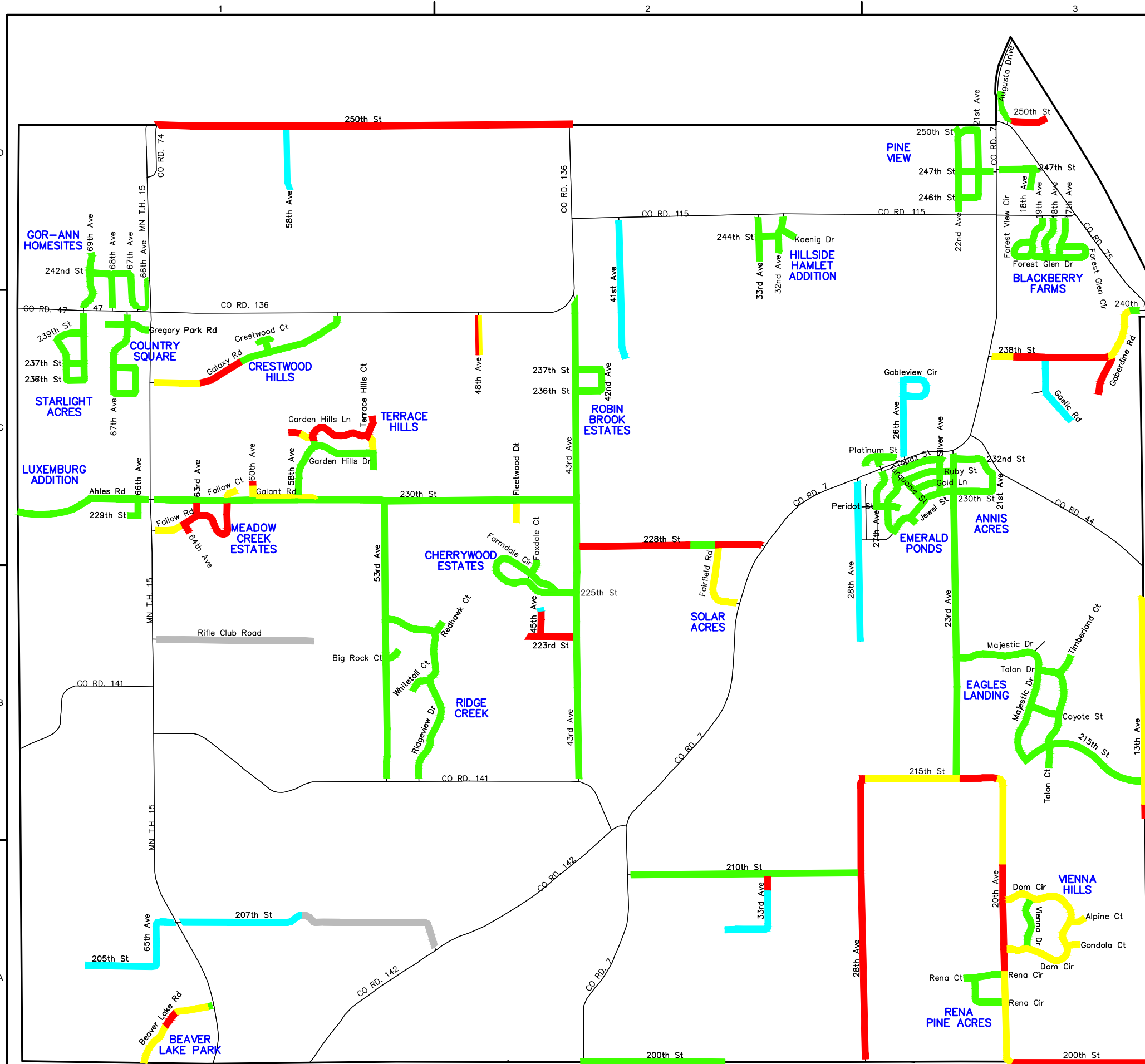


Year	Mean DWD / 1000	Mean DSF / 1000	Total water demand for year	Total sewer flow for year
2005	47.7	58.7	17,399,610	21,438,340
2006	57.1	72.9	20,838,950	26,594,580
2007	80.9	100.4	29,537,590	36,640,837
2008	87.1	92.2	31,789,945	33,649,665
2009	109.7	91.4	40,054,390	33,359,283
2010	73.6	89.6	26,863,910	32,705,424
2011	67.9	92.2	24,790,336	33,636,300
2012	74.8	92.5	27,311,050	33,754,200
2013	72.3	101.0	26,385,211	36,880,600
2014	73.8	99.3	26,919,409	36,232,500
2015	80.5	93.2	29,377,654	34,003,800
2016	66.9	87.4	24,417,991	31,909,166
2017	71.3	79.5	26,006,280	29,030,700
2018	70.1	81.0	25,581,784	29,569,300
2019	67.2	81.2	24,517,324	29,633,000
	0.0	0.0		
	0.0	0.0		
	0.0	0.0		



I think the spike of water usage in 2009 is due to a water main break on CR 7.

DWD Daily water demand
DSF Daily sewer flow



Location	Estimated Cost*
Annis Acres	\$ 44,000
Augusta Drive (CO RD. 75 to Dead End)	\$ 15,000
Beaver Lake Park	\$ 330,000
Big Rock Ct	\$ 6,500
Blackberry Farms	\$ 150,000
Cherrywood Estates	\$ 83,000
Country Square	\$ 116,000
Crestwood Hills	\$ 387,000
Eagles Landing	\$ 313,000
Emerald Ponds	\$ 202,000
Fleetwood Dr	\$ 54,000
Hillside Hamlet Addition	\$ 52,000
Gallent Road, 60th Ave (Gallent to Dead End), Fallow Ct (230th St to Dead End)	\$ 257,000
Gor-Ann Homesites	\$ 89,000
Luxemburg Addition	\$ 67,000
Meadow Creek Estates	\$ 530,000
Pine View	\$ 99,000
Platinum St	\$ 22,000
Rena Pine Acres	\$ 41,000
Ridge Creek	\$ 124,000
Robin Brook Estates	\$ 30,000
Solar Acres	\$ 314,000
Starlight Acres	\$ 73,000
Terrance Hills	\$ 536,000
Vienna Hills	\$ 594,000
13th Ave (End of pavement to 225th St)	\$ 630,000
20th Ave (200th St to 215th St)	\$ 890,000
23rd Ave (215th St to CO RD. 7)	\$ 143,000
28th Ave (200th St to 215th St)	\$ 1,126,000
33rd Ave (End of pavement to 210th St)	\$ 46,000
43rd Ave (CO RD. 141 to 230th St)	\$ 123,000
43rd Ave (230th St to CO RD. 136)	\$ 89,000
45th Ave (223rd St to Dead End) & 223rd St (43rd Ave to 45th Ave)	\$ 267,000
48th Ave (Dead End to CO RD. 136)	\$ 154,000
53rd Ave (CO RD. 141 to 230th St)	\$ 123,000
200th St (CO RD. 7 to End of pavement) - Note: Cost shown is half due to split with Fair Haven Township	\$ 30,000
200th St (20th Ave to 13th Ave) - Note: Cost shown is half due to split with Fair Haven Township	\$ 271,000
210th St (CO RD. 7 to 28th Ave)	\$ 101,000
215th St (28th Ave to 20th Ave)	\$ 421,000
228th St (43rd Ave to CO RD. 7)	\$ 612,000
230th St (TH 15 to 43rd Ave)	\$ 186,000
238th St (CO RD. 7 to Gaberdine), Gaberdine Rd, 240th St (Gaberdine to CO RD. 75)	\$ 757,000
247th St (CO RD. 7 to CO RD. 75) & 18th Ave (247th St to Dead End)	\$ 24,000
250th St (20th Ave to Dead End)	\$ 157,000
250th St (CO RD. 74 to CO Rd. 136) - Note: Cost shown is half due to split with St. Cloud	\$ 820,000



3315 Roosevelt Road
Suite 500C
St. Cloud, MN 56301
P: 320.281.5493



March 9, 2020

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

Re: MS4 Implementation Services
City of St. Augusta, MN
Letter Proposal
Moore Project No. 21008

Dear Mr. McCabe,

Per our meeting on February 11, 2020, Moore Engineering, Inc. ("Moore") is pleased to submit our proposal to the City of St. Augusta ("Owner") to provide MS4 Implementation Services.

Project Understanding

The City of St. Augusta is regulated under Municipal Separate Storm Sewer System (MS4) Program, and therefore is required to meet certain criteria outlined in their MS4 General Permit from the Minnesota Pollution Control Agency (MPCA). Primarily, this means the City is required to reduce the amount of sediment and pollution carried from stormwater to surface and ground water. It also requires the City to develop and implement a stormwater pollution prevention plan (SWPPP) that incorporates best management practices (BMPs) appropriate for their MS4.

The City developed a MS4 with a SWPPP in 2017 and is requesting implementation assistance. Based on initial conversations with the City, the following scope of work provides details on the anticipated services that are needed to ensure the City is and remains in compliance with their MS4 requirements.

Scope of Work

To meet the project objectives above, Moore proposes to provide the following services:

1. Overall Program Management Assistance
 - A. Perform Internal Audit
 - B. Identify Action Items for MS4 Compliance
 - SWPPP and Overall Program
 - MCM 1
 - MCM 2
 - MCM 3
 - MCM 4
 - MCM 5
 - MCM 6

2. Review and Update MS4 Storm Sewer System Map (MCM 3)
 - A. Desktop Review of Existing Digital Data
 - B. Updating Digital Files
 - C. Incorporate MS4 information into the City GIS System
3. Review and Update SWPPP and Zoning Ordinance for Compliance With New NPDES/SDS Regulations
4. Review Existing MS4 Related Policies and Recommend Updates
5. Review Training Needs and Provide Recommendations
6. Prepare Annual Report and Submit to MPCA

Deliverable(s)

- Internal MS4 Audit With Compliance Action Items Report
- Updated MS4 Storm Sewer System Map
- MS4 Annual Report
- Final and Redlined SWPPP and Applicable Zoning Ordinance Sections
- Recommendation for Staff Training and Certifications

Basis of Proposal

The following items form the basis of this Proposal:

1. Moore will utilize the existing SWPPP documents created for the MS4 program.
2. Moore will present its findings in a report. City staff will inform the City Council of specific actions to take based on report recommendations.
3. Moore will provide recommendations for certifications and ongoing training of City Staff. A separate scope of work can be provided to the City for conducting training.
4. Moore will provide a separate scope of work for completing field inspections of existing facilities if required.
5. Moore will provide a separate scope of work for any additional services related to implementing report recommendations upon request.

Schedule

Moore will complete the Scope of Work listed above prior to June 30, 2020 in order to comply with the MPCA annual reporting requirements.

Fee

Moore will perform the tasks specified in the Scope of Work above on a Category Billing Rate basis using the actual hours worked times the appropriate Category Billing Rate plus the actual direct expenses incurred, including subconsultant fees, times a multiplier of 1.15. Category Billing Rates are provided in Attachment A to this proposal. Category Billing Rates and expense costs listed in Attachment A are valid through the end of the current year. On January 1 in each subsequent year, Category Billing Rates and reimbursable expenses may be adjusted to meet market conditions.

Based on our current understanding of the work, we estimate the overall fee for this project to be thirty-seven thousand six hundred sixty-five dollars (\$37,665).

The fee breakdown listed above is for information only. Moore may alter the distribution of compensation between individual phases listed above to be consistent with services actually rendered, but shall not exceed the total contract compensation amount unless approved in writing by the Owner.

Standard Terms and Conditions

Our services will be provided in accordance with the Attachment B "Standard Terms and Conditions for Professional Services", which are integral to this proposal.

Closing

Should you find this Proposal acceptable, please have the authorized representative of the City of St. Augusta sign the Acceptance portion of this letter below and return one (1) fully executed copy of this Proposal to me. Receipt of a fully executed copy of this Proposal will serve as our Agreement and our Notice to Proceed.

We appreciate the opportunity to submit this Proposal to the City of St. Augusta, and we look forward to working with you on this Project. Should you have any questions or need additional information, please contact me by phone at (320) 281-5493 or by e-mail at JBoots@mooreengineeringinc.com.

Sincerely,



Jeremy Boots, PE
Project Manager

Tyson J. Hajicek, PE
MN Regional Manager

Enclosure: As noted

Acceptance for City of St. Augusta

We hereby authorize Moore Engineering, Inc. to proceed with the work described above.

Signature	_____	_____
Name	_____	_____
Title	_____ Mayor _____	_____ Auditor _____
Date	_____	_____

Address for giving notices _____

MOORE ENGINEERING, INC.
2020 BILLING SCHEDULE

Attachment A

Effective January 1, 2020

NOTE: Rates contained in this Billing Schedule are valid until December 31, 2020. After December 31, 2020, Hourly Billing Rates will be escalated annually and direct expenses may be adjusted to meet market conditions.

Description		Billing Rate Per Hour
1	Principal	\$195.00
2	Senior Project Manager	\$195.00
3	Senior Professional Engineer	\$190.00
4	Senior Technical Advisor	\$190.00
5	Grants and Funding Specialist	\$185.00
6	Project Manager	\$185.00
7	Professional Engineer II	\$180.00
8	Professional Engineer I	\$165.00
9	Project Coordinator	\$165.00
10	Municipal Administrative Specialist	\$155.00
11	Project Engineer	\$150.00
12	Senior Construction Engineer/Specialist	\$155.00
13	Construction Engineer/Specialist II	\$145.00
14	Construction Engineer/Specialist I	\$135.00
15	Graduate Engineer	\$135.00
16	Senior Engineering Designer	\$150.00
17	Engineering Designer II	\$135.00
18	Engineering Designer I	\$130.00
19	Expert Witness	\$310.00
20	Project Manager Assistant	\$130.00
21	Engineering Technician III	\$120.00
22	Engineering Technician II	\$110.00
23	Engineering Technician I	\$100.00
24	CADD Technician III	\$125.00
25	CADD Technician II	\$120.00
26	CADD Technician I	\$115.00
27	Communications Manager	\$165.00
28	Communications Specialist	\$135.00
29	GIS Manager	\$165.00
30	GIS Developer	\$150.00
31	GIS Programmer III	\$140.00
32	GIS Programmer II	\$130.00
33	GIS Programmer I	\$125.00
34	GIS Technician III	\$125.00
35	GIS Technician II	\$120.00
36	GIS Technician I	\$115.00
37	Senior Land Surveyor	\$170.00
38	Land Surveyor	\$155.00
39	Survey Manager	\$140.00
40	Survey Crew Chief II	\$135.00
41	Survey Crew Chief I	\$125.00
42	Survey Technician III	\$100.00
43	Survey Technician II	\$90.00
44	Survey Technician I	\$85.00
45	Human Resources Generalist	\$115.00
46	Administrative Assistant	\$85.00
Travel Expenses	Project Mileage	\$0.65 per mile
	Lodging	Cost * 1.15
	Meals	Cost * 1.15
Survey Supplies	Per Diem	\$60.00 per day
	Iron Pins	\$1.25 each
	Fence Posts	\$5.00 each
Miscellaneous	Motorized Offroad Vehicles	\$75.00 per day
	Project Expenses	Cost * 1.15
	Sub Consultants	Cost * 1.15

STANDARD TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES (April 2016)

1. General

1.1 The following Standard Terms and Conditions, together with the attached Proposal, constitutes the Agreement between Moore Engineering, Inc. (hereinafter referred to as "ENGINEER") and the person or entity to whom the Proposal is addressed (hereinafter referred to as "OWNER") for the performance of professional and related services. If OWNER requests that ENGINEER begin work prior to OWNER's execution of this Agreement and ENGINEER performs work in accordance with this Agreement, then this Agreement shall constitute the agreement between OWNER and ENGINEER even if OWNER fails to return an executed counterpart of this Agreement to ENGINEER.

1.2 No provision of this Agreement, including without limitation these Standard Terms and Conditions, may be waived, altered, or modified in any manner, unless the same shall be set forth in writing and signed by a duly authorized agent of ENGINEER. OWNER may use its standard business forms (such as purchase orders) to administer any agreement between ENGINEER and OWNER, but use of such forms shall be for convenience purposes only, and any typed provision in conflict with the terms of these Standard Terms and Conditions or ENGINEER's Proposal and all pre-printed terms and conditions contained in or on such forms shall be deemed stricken and null and void.

1.3 OWNER acknowledges and agrees that ENGINEER's services are on behalf of and for the exclusive use of OWNER and shall consist solely of those services described in ENGINEER's scope of services and shall not be based upon scientific or technical tests or procedures beyond the scope described therein, or the time and budgetary constraints imposed by OWNER. OWNER further acknowledges and agrees that ENGINEER's services require decisions that are not always based upon pure science, but also include judgmental considerations.

2. Standards of Performance

2.1 The standard of care for all professional engineering and related services under this Agreement shall be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with any services performed or furnished by the ENGINEER.

2.2 ENGINEER shall perform the professional engineering and related services under this Agreement as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.

2.3 Subject to the standard of care set forth in Paragraph 2.1, ENGINEER and its Consultants may use or rely upon design elements in information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers and publishers of technical standards.

2.4 ENGINEER shall review laws, rules, regulations, ordinances, codes, and OWNER-mandated standards policies, procedures and instructions provided to the ENGINEER in writing and that are in effect as of the date of this Agreement applicable to the ENGINEER's performance services under this Agreement subject to the standard of care set forth in Paragraph 2.1 and to the extent compliance is consistent with professional practice requirements. ENGINEER shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project. Changes to any laws, rules, regulations, ordinances, codes, OWNER-mandated standards, policies procedures and instructions or requirements of governmental authorities after the effective date of this Agreement may be the basis for modifications to OWNER's responsibilities or to ENGINEER's scope of services, times of performance, and/or compensation. If, during ENGINEER's review of applicable laws, rules, regulations, ordinances and codes, and OWNER-mandated standards, ENGINEER identifies any conflict between such laws, rules, regulations, ordinances and codes, and OWNER-mandated standards, ENGINEER shall notify OWNER of the nature and impact of such conflict. OWNER agrees to cooperate and work with ENGINEER in an effort to resolve any such conflict.

2.5 ENGINEER shall not be required to sign any document or certification, no matter by whom requested, that would result in ENGINEER having to certify, guarantee or warrant the existence of conditions

whose existence ENGINEER cannot ascertain, or that extends ENGINEER's duties, responsibilities or liability beyond that contemplated by this Agreement. In the event that ENGINEER executes any such document or certificate, OWNER acknowledges that such execution by ENGINEER shall not operate as a waiver of this provision, but shall be considered a mistake of fact or law. OWNER agrees not to make resolution of any dispute with ENGINEER or payment of any amount due to ENGINEER in any way contingent upon ENGINEER's signing any such certification.

3. Contingency

3.1 OWNER and ENGINEER acknowledge and agree that certain increased costs and changes may be required as a result in whole or part of imprecision, incompleteness, errors, omissions, ambiguities or inconsistencies in the drawings, specifications and other documents furnished by ENGINEER or contained within other professional services performed or furnished by ENGINEER under this Agreement and, therefore, the final construction cost of the Project may exceed the OWNER's estimated construction cost. Accordingly, OWNER agrees to set aside a reserve in the amount of 5 percent of the estimated construction cost as a contingency to be used as required to pay for such increased costs and changes resulting from the imprecision, incompleteness, errors, omissions, ambiguities or inconsistencies in the drawings, specifications and other documents furnished by ENGINEER or contained within other professional services performed or furnished by ENGINEER. The contingency percentage listed above should be included as a portion of the OWNER's overall construction contingency established to address unforeseen events or circumstances that arise during construction.

3.2 Any responsibility of ENGINEER for the costs of Covered Change Orders in excess of such percentage will be determined on the basis of applicable contractual obligations and professional liability standards. For purposes of this paragraph, the cost of Covered Change Orders will not include any costs that OWNER would have incurred if the Covered Change Order work had been included originally without any imprecision, incompleteness, error, omission, ambiguity, or inconsistency in the Contract Documents or in the Opinion of Probable Construction Cost and without any other error or omission of ENGINEER related thereto. Nothing in this provision creates a presumption that, or changes the professional liability standard for determining if, ENGINEER is liable for the cost of Covered Change Orders in excess of the percentage of Construction Cost stated above or for any other Change Order. Wherever used in this paragraph, the term ENGINEER includes Engineer's officers, directors, members, partners, agents, employees, and Consultants.

3.3 OWNER further agrees not to sue or make any claim by way of direct or third-party action against ENGINEER for the increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes.

4. Owner's Responsibilities

4.1 OWNER shall make decisions and carry out its other responsibilities in a timely manner and shall bear all costs incident thereto so as not to unreasonably delay or interfere with the services of ENGINEER.

4.2 OWNER shall be responsible for, and ENGINEER may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by OWNER to ENGINEER pursuant to this Agreement. ENGINEER may use such requirements, reports, data, and information in performing or furnishing services under this Agreement. Nothing in this paragraph shall be construed to require ENGINEER to affirmatively determine the accuracy of information that is prepared for OWNER by other licensed professionals (including, but not limited to, land surveyors, geotechnical engineers, accountants, insurance and surety professionals, and attorneys) who are not engaged directly by ENGINEER.

4.3 OWNER shall provide for ENGINEER's right to enter the property owned by OWNER and/or others in order for ENGINEER to fulfill its services.

4.4 OWNER shall promptly report to ENGINEER any deficiencies or suspected deficiencies in ENGINEER's work or services of which OWNER becomes aware so that ENGINEER may take measures to minimize the consequences of such deficiencies. Upon notice to ENGINEER and by mutual agreement between the parties, ENGINEER shall correct such deficiencies without additional compensation except to the extent such action is attributable to deficiencies in OWNER-furnished information.

5. Environmental Conditions.

5.1 OWNER shall provide (or cause the Site owner to provide) ENGINEER with the identity and location of all subsurface facilities and obstructions on the Site. OWNER agrees to waive any claims against ENGINEER and to indemnify, defend and hold ENGINEER harmless from any claims, demands or causes of action for damages to subsurface facilities or obstructions that are not accurately identified or located by OWNER or others. OWNER assumes responsibility for air, subsurface and/or ground pollution and environmental impairment from toxic substances or hazardous materials existing at the Site and shall indemnify and defend ENGINEER from any claims, demands and causes of action of third parties related thereto, except where such claims, demands and causes of action are caused by the sole negligence or willful misconduct of ENGINEER; it being the intention of the OWNER to assume any liability alleged to have resulted from ENGINEER's joint or concurrent negligence.

6. Ownership and Use of Documents

6.1 All original reports, plans, specifications, field data and other documents, whether in written or electronic format, prepared by ENGINEER or ENGINEER's consultants are instruments of professional service (hereinafter collectively referred to as "Documents") and ENGINEER shall retain the ownership and property interest therein (including the copyright and the right of reuse at the discretion of the ENGINEER) whether or not the Project is completed.

6.2 Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed and/or sealed by ENGINEER or ENGINEER's consultants. Files in electronic media format of text, data, graphics or of other types that are furnished by ENGINEER or ENGINEER's consultants to OWNER are only for the convenience of OWNER. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.

6.3 Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, OWNER agrees that it will perform acceptance tests or procedures within 60 days after receipt of such data, after which OWNER shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by ENGINEER at no cost to OWNER. However, ENGINEER shall not be responsible to maintain documents stored in electronic media format after acceptance by OWNER.

6.4 When transmitting documents in electronic media or digital format, ENGINEER makes no representations as to long term compatibility, usability or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those used by ENGINEER for this Project.

6.5 OWNER may make and retain copies of Documents for information and reference in connection with use of the Documents on the Project by OWNER. ENGINEER grant OWNER a limited license to use the Document on the Project subject to receipt by ENGINEER of full payment due and owing for all services relating to preparation of the Documents. Such limited license shall not create any rights in third parties. Such Documents are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any such reuse or modification without written verification or adaptation by ENGINEER will be at the user's sole risk. OWNER shall, to the fullest extent permitted by law, indemnify, defend, and hold ENGINEER, its officers, directors, employees, partners, agents and Consultants, harmless from and against any and all claims, suits, judgments, liabilities, damages, costs, and expenses (including, but not limited to, reasonable attorneys' fees and defense costs) arising or allegedly arising from out of any unauthorized reuse or modification of said Documents by OWNER or any person or entity for whom OWNER is legally liable without the written authorization of ENGINEER.

6.6 In the event OWNER subsequently reproduces or otherwise uses ENGINEER's Documents or creates a derivative work based upon the Documents, OWNER shall, where permitted or required by law, remove or completely obliterate the original professional seals, trademarks, logos, and other indications on said Documents of the identity of ENGINEER, its employees and consultants.

6.7 Under no circumstances shall delivery of the electronic files for use by OWNER be deemed a sale by ENGINEER, and ENGINEER makes no warranties, either expressed or implied, of merchantability and fitness for any particular purpose. In no event shall ENGINEER be liable for any loss of profit or any consequential damages as a result of OWNER's use or reuse of the electronic files.

7. Confidentiality

7.1 "Confidential Information" means all technical, economic, financial, pricing, marketing or other information that has not been published and/or is not otherwise available to members of the public and includes, without limitation, trade secrets, proprietary information, customer lists, scientific, technical and business studies, analyses, processes, methods, procedures, policies and information.

7.2 In the event that either party discloses Confidential Information to the other party in connection with this contract (excluding ENGINEER's Work Product that is delivered to OWNER or others hereunder), the party receiving such Confidential Information agrees to hold as confidential and to not disclose to others the Confidential Information for a period of ten (10) years from the date of disclosure. These restrictions shall not apply to information that (i) the parties had in their possession prior to disclosure; (ii) becomes public knowledge through no fault of the receiving party; (iii) the receiving party lawfully acquires from a third party not under an obligation of confidentiality to the disclosing party; (iv) is independently developed by the receiving party; or (v) is required to be disclosed by law or court order.

7.3 OWNER agrees that ENGINEER may use and publish OWNER's name and a general description of the Services provided to OWNER in describing ENGINEER's experience and qualifications to other clients and potential clients.

8. Work Product

8.1 "Work Product" consists of all reports, notes, laboratory test data and other information prepared by ENGINEER for delivery to OWNER. OWNER shall have the right to make and retain copies and use all Work Product; provided, however, such use shall be limited to the particular Site and project for which the Work Product is provided.

8.2 OWNER may release the Work Product to third parties at its sole risk and discretion; provided, however, ENGINEER shall not be liable for any claims or damages resulting from or connected with such release or any third party's use of the Work Product, and OWNER shall indemnify, defend and hold ENGINEER harmless from any and all such claims or damages.

9. Billing and Payment

9.1 Invoices shall be submitted monthly by ENGINEER, are due upon presentation, and shall be considered past due if not paid within 30 days of the invoice date. If payment is not received by ENGINEER within 45 days of the invoice date, OWNER shall pay as interest an additional charge of one percent (1.0%) or the maximum allowable by law, whichever is lower, of the past due amount per month. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

9.2 If OWNER objects to any portion of an invoice, OWNER shall so notify ENGINEER in writing within 10 days of receipt of the invoice. OWNER shall identify the specific cause of the disagreement and shall pay when due that portion of the invoice not in dispute. Interest as stated above shall be paid by OWNER on all disputed invoiced amounts resolved in ENGINEER's favor and unpaid for more than 45 days after date of submission.

9.3 In the event legal action is necessary to enforce the payment provisions of this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred. If both parties receive judgment in any dollar amount, the court will determine the prevailing party, taking into consideration the merits of the claims asserted by each party, the amount of the judgment received by each party, and the relative equities between the parties.

9.4 If OWNER fails to make payments when due or otherwise is in breach of this Agreement, ENGINEER may suspend performance of services upon seven (7) days' notice to OWNER. ENGINEER

shall have no liability whatsoever to OWNER for any costs or damages as a result of such suspension caused by any breach of this Agreement by OWNER.

9.5 Minnesota Notice.

To protect property owners, Minnesota's mechanic's lien laws require prime contractors on some projects to give the following pre-lien notice to all owners with whom they contract. This notice is purely a legal condition and does not reflect any intent to file a lien or an opinion that a lien or liens will be necessary. Here is the notice:

- a) **ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.**
- b) **UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER THE COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY THE PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.**

9.6 If and to the extent the time initially established by this Agreement for completion of ENGINEER's services is exceeded or extended through no fault of ENGINEER, compensation for any services rendered during the additional period of time shall be computed in accordance with the additional services provision of this Agreement, or, in the absence thereof, on the basis of ENGINEER's then-current standard hourly billing rates, plus reimbursable expenses at a multiplier of 1.15 times the actual expense incurred by ENGINEER, its employees and consultants, in the interest of the Project.

9.7 Payments Upon Termination.

9.7.1 In the event of any termination under the terms of this Agreement, ENGINEER will be entitled to invoice OWNER for all services performed or furnished and all expenses incurred through the effective date of termination.

9.7.2 In the event of termination by ENGINEER for cause, in addition to invoicing for those items identified in paragraph 9.7.1, above, ENGINEER shall be entitled to invoice OWNER and shall be paid a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with ENGINEER's consultants, and other related close-out costs.

10. Insurance

10.1 During the term of this Agreement, ENGINEER shall maintain not less than the following insurance coverages:

10.1.1 Workers' Compensation Insurance – statutory amount

10.1.2 Employer's Liability Insurance - \$100,000 each accident, \$500,000 disease policy limit, \$100,000 disease each employee

10.1.3 Commercial General Liability Insurance - \$1,000,000 per occurrence / \$1,000,000 aggregate

10.1.4 Automobile Liability Insurance - \$1,000,000 combined single limit

10.1.5 Professional Liability Insurance - \$1,000,000 per claim / \$1,000,000 aggregate

10.2 At any time, OWNER may request that ENGINEER, at OWNER's sole expense, provide additional insurance coverage or increased limits that are more protective than those maintained by ENGINEER.

11. Allocation of Risks; Limitation of Remedies

11.1 It is intended by the parties to this Agreement that ENGINEER's services in connection with the Project shall not subject ENGINEER's individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, OWNER agrees that as OWNER's sole and exclusive remedy, any claim, demand or suit arising out of ENGINEER's services in connection with the Project shall be directed and/or asserted only against ENGINEER and not against any of ENGINEER's individual employees, officers, or directors.

11.2 In recognition of the relative risks and benefits of the Project to both OWNER and ENGINEER, OWNER agrees, to the fullest extent permitted by law and notwithstanding any other provision in this Agreement, that any liability created by or arising out of this Agreement on the part of ENGINEER to OWNER and any person or entity claiming by, through or under OWNER, for any and all claims, liabilities, losses, costs, damages of any nature whatsoever, or claims expenses from any cause or causes (including without limitation any attorneys' fees under this Agreement), shall be limited to the lesser of \$100,000 or the total amount of compensation received by ENGINEER hereunder.

11.3 Allocations of risks and limitations of remedies in this Agreement are business understandings between the parties and shall apply to all the different theories of recovery, including, without limitation, breach of contract or warranty (expressed or implied), tort (including, without limitation, negligence), strict or statutory liability, or any other cause of action. These limitations of remedies will not apply to any losses or damages that have been found by a trier of fact to have been caused by ENGINEER's gross negligence or willful or wanton misconduct. The parties agree that the Owner will not seek damages in excess of the contractually agreed limitations through suits with other parties who may join ENGINEER as a third-party defendant.

11.4 Notwithstanding any other provision in this Agreement, neither ENGINEER nor OWNER shall be liable to the other party for any special, incidental, indirect or consequential damages whatsoever arising out of, resulting from, or in any way related to the Project or performance of this Agreement.

12. Certificate of Merit

12.1 OWNER shall make no claim for professional negligence, either directly or in a third-party claim, against ENGINEER unless OWNER has first provided ENGINEER with a written certification executed by an independent design professional currently practicing in the same discipline as ENGINEER and licensed in the state in which the Project is located. This certification shall: (i) contain the name and license number of the certifier; (ii) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances in the same location; and (iii) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to ENGINEER not less than 30 days prior to the presentation of any claim or the institution of any mediation, arbitration, or judicial proceeding.

13. Integration, Severability and Survival

13.1 This Agreement comprises the final and complete agreement between OWNER and ENGINEER. It supersedes all prior or contemporaneous communications, representations or agreements, whether oral or written, relating to the subject matter of this Agreement. Amendments to this Agreement shall not be binding unless made in writing and signed by both OWNER and ENGINEER. Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect, if the essential provisions of this Agreement for each party remain valid, binding, and enforceable.

13.2 All provisions of this Agreement related to assignment, indemnification, limitation of remedies, and limitations on actions, or otherwise allocating responsibility or liability between the parties, shall survive the completion of the services hereunder and the termination of this Agreement and shall remain enforceable between the parties.

14. Assignment

14.1 Neither party to this Agreement may assign, sublet, or transfer any rights or obligations under or interest (including, without limitation, moneys that are due or may become due) in this Agreement, or any claims, causes of action or rights against the other party arising from or under this Agreement; or any proceeds from claims arising from or under this Agreement as security, collateral or the source of payment for any notes or liabilities to the Contractor or any other third party; or any control of any claims or causes of action arising from or under this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. This section shall not, however, apply to any subrogation rights of any insurer of either party. The provisions of this paragraph shall survive the completion or termination of this Agreement for any reason and shall remain enforceable between the parties.

14.2 Notwithstanding the provisions of Section 14.1, above, or any other provision of this Agreement, ENGINEER may assign or otherwise transfer its rights and obligations under this Agreement to any parent, subsidiary, or affiliated company of ENGINEER or to any purchaser of the business of ENGINEER that agrees to assume the obligations of ENGINEER under this Agreement.

15. Suspension of Services

15.1 If the Project is suspended for more than 30 days in the aggregate, ENGINEER shall be compensated for services performed and charges incurred prior to suspension and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the Project schedule based on the delay caused by the suspension. If the Project is suspended for more than 90 days in the aggregate, ENGINEER may, at its option, terminate this Agreement upon giving notice in writing to OWNER. If OWNER fails to make payments when due or otherwise is in breach of this Agreement, ENGINEER may suspend performance of services upon seven days' prior written notice to OWNER. ENGINEER shall have no liability whatsoever to OWNER for any costs or damages as a result of such suspension caused by any breach of this Agreement by OWNER.

16. Force Majeure

16.1 Neither party shall be liable for any delay in, or failure of, its performance of any of its obligations under this Agreement if such delay or failure is caused by events beyond the reasonable control of the affected party, including, but not limited to, any acts of God, governmental embargoes, restrictions, quarantines, strikes, riots, wars or other military action, civil disorder, acts of terrorism, fires, floods, vandalism, sabotage or the acts of third parties (a "Force Majeure Event").

16.2 Upon completion of the Force Majeure Event the party affected must as soon as reasonably practicable recommence the performance of its obligations under this Agreement.

16.3 A Force Majeure Event does not relieve a party from liability for an obligation that arose before the occurrence of that event, nor does that event affect the obligation to pay money in a timely manner that matured prior to the occurrence of that event.

17. Ownership of Waste

17.1 "Pre-Existing Waste" is any hazardous or non-hazardous wastes, substances or materials existing on the Site prior to the date that the Services are initiated.

17.2 OWNER shall be responsible for the proper handling, storage, transportation and/or disposal of the Pre-Existing Waste in accordance with all applicable federal, state and local laws and regulations. OWNER shall provide appropriate disposal identification numbers, select the disposal site(s) and sign all required manifests, disposal contracts and other documentation necessary to allow ENGINEER to complete the Services in a timely manner. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "owner", "arranger", "operator", "generator", or "transporter" of Pre-Existing Waste which are or may be encountered at or near the Site in connection with ENGINEER's activities under this Agreement.

17.3 OWNER agrees to look solely to the disposal facility and/or transportation concern for any damages arising from improper transportation or disposal of the Pre-Existing Waste.

18. Termination

18.1 This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

19. Third Party Beneficiaries

19.1 All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the OWNER and not for the benefit of any other party. No other party shall have any claim against ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either OWNER or ENGINEER.

20. Dispute Resolution

20.1 ENGINEER and OWNER will attempt in good faith to resolve through negotiation any dispute, claim, counterclaim, or controversy arising out of or relating to this Agreement (hereafter collectively referred to as "Dispute"). If the Dispute is not resolved by these negotiations, the parties agree to submit any such unresolved Dispute to mediation. Either party may commence mediation by providing the other party a written request for mediation, setting forth the subject of the Dispute and the relief requested. The parties will cooperate with one another in selecting a mediator, and in scheduling the mediation proceedings. The parties will share equally in the costs of the mediator. Neither party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, or 45 days after the date of filing the written request for mediation, whichever occurs first. Mediation may continue after the commencement of a civil action, if the parties so desire. The provisions of this paragraph may be enforced by any Court of competent jurisdiction.

21. Limitations on Actions

21.1 Causes of action by either party against the other party, however denominated, shall be barred two years from the day ENGINEER's services are completed or ENGINEER otherwise ceases providing the services called for in this Agreement, whichever first occurs.

22. Controlling Law

22.1 This Agreement is to be governed by the laws and regulations of the state in which the project is located, without regard to any choice of law principles that may otherwise have permitted the application of the laws of any other jurisdiction.

23. Interpretation

23.1 The parties expressly agree that this Agreement shall be construed neither against nor in favor of either party, but shall be construed in a neutral manner.

24. Notices

24.1 Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address as listed in the Agreement and given personally, by registered or certified mail post prepaid or by a commercial courier service. All notices shall be effective upon the date of receipt.

End of Standard Terms and Conditions for Professional Services



Project Name: St. Augusta MS4 Review

Project Number: 21008

Date: 3/6/2020

Client: St. Augusta MN

v4.12-26-2018

moore engineering, inc.		v4.12-26-2018		PRICE PER MILE (\$0.65 default)										TASK TOTAL	
Project Name: St. Augusta MS4 Review															
Project Number: 21008															
Date: 3/6/2020															
Client: St. Augusta MN															
TASK NO.	WORK TASK DESCRIPTION	Group Name	Defined Limits	SR PROJECT MANAGER	PROJECT MANAGER	PROJECT COORDINATOR	GRADUATE ENGINEER	GIS TECH II	ADMINISTRATIVE	LABOR TOTAL (WIP)	MISC EXPENSE	MILEAGE			
1													Intern		
Studies & Reports															
1.1	Perform Internal Audit			5	8	8				\$3,670			\$3,670		
1.2	Review Materials and Prepare Audit Documents			2	4	16				\$3,660			\$3,660		
1.3	On-Site Meeting with City staff			5	5	5	5			\$3,300			\$3,300		
1.4	Compile Audit Information					3	8			\$1,520			\$1,520		
1.5	Develop Recommendations			3	4	16	4			\$4,370			\$4,370		
1.6	Draft Findings and Recommendations Report			1	2	16	4			\$3,630			\$3,630		
				16	23	64	21						\$20,150		
SUBTOTAL - PHASE 1															
2															
Review and Update MS4 Storm Sewer System Map (MCM 3)															
2.1	Desktop Review of Existing Digital Data			1				2	2	\$580			\$580		
2.2	On-Site Meeting with Staff to Review Map (could be the same meeting if time allows)			3		3				\$1,050			\$1,050		
2.3	Update shapefiles with revisions							5	4	\$895			\$895		
2.4	Send to City for Review			1						\$190			\$190		
2.5	Finalize digital shapefiles							4	4	\$780			\$780		
2.6	Create hard copy maps						2			\$260			\$260		
2.7	Incorporate MS4 into the City GIS System			2				2	2	\$770			\$770		
				7		3	2		12				\$4,525		
SUBTOTAL - PHASE 2															
3															
Review and Update SWPPP and Zoning Ordinance															
3.1	Review current NPDES / SDS Regulations					4			4	\$960			\$960		
3.2	Create summary of changes for discussion with staff					2			4	\$640			\$640		
3.3	Present redlines to staff			1		1				\$350			\$350		
3.4	Finalize changes					2			4	\$640			\$640		
				1		9			12				\$2,590		
SUBTOTAL - PHASE 3															
4															
Review Existing MS4 Related Policies and Recommend Updates															
4.1	Identify applicable actions within the policies				1	4	4		4	\$1,660			\$1,660		



Project Name: St. Augusta MS4 Review
Project Number: 21008
Date: 3/6/2020
Client: St. Augusta MN

v4.12-26-2018

PRICE
PER
MILE
(\$0.65
default)

\$0.65

LABOR TOTAL (WIP)

MISC EXPENSE

MILEAGE

TASK
TOTAL

TASK NO.	WORK TASK DESCRIPTION	Group Name	Defined Limits	SR PROJECT MANAGER	PROJECT MANAGER	PROJECT COORDINATOR	GRADUATE ENGINEER	GIS TECH II	ADMINISTRATIVE	LABOR TOTAL (WIP)	MISC EXPENSE	MILEAGE	TASK TOTAL
4.2	Summarize actions to be incorporated into daily activities				1	1	2		4	\$920			\$920
	SUBTOTAL - PHASE 4				2	5	6		8				\$2,580
5	Review Training Needs and Provide Recommendations												
5.1	Review NPDES policy for training specifics			1	1	2	3			\$1,080			\$1,080
5.2	Review current training and capacity with staff			4	4	4	4			\$2,640			\$2,640
5.3	Research training opportunities			1	1	2	2	8		\$1,590			\$1,590
5.4	Provide list of recommendations					1	2			\$420			\$420
	SUBTOTAL - PHASE 5			6	6	9	11		8				\$5,730
6	Prepare Annual Report and Submit to MPCA												
6.1	Review activities from last year with staff			4	1	4				\$1,580			\$1,580
6.2	Complete and submit forms online			1		2				\$510			\$510
	SUBTOTAL - PHASE 6			5	1	6							\$2,090

CITY OF ST AUGUSTA

	NON J/Z NET TAX CAPACITY	J/Z/ NET TAX CAPACITY	TOTAL NET TAX CAPACITY
STEARNS COUNTY	\$4,338,347		\$4,338,347
LESS TAX INCREMENT	(\$110,444)		(\$110,444)
TOTAL	\$4,227,903		\$4,227,903

FUND	CERTIFIED LEVY ON TAXABLE VALUE	LGA REDUCTIONS	HACA	EQUALIZATION AID	NET LEVY ON TAXABLE VALUE	INITIAL TAX RATE
CAPITAL IMPROVEMENT	\$384,668				\$384,668	9.098%
DEBT SERVICE	\$86,700				\$86,700	2.051%
REVENUE	\$649,135				\$649,135	15.354%
TOTALS	\$1,120,503				\$1,120,503	26.503%

This is a copy of the computation of your Certified tax rate for taxes payable in 2020.
If you notice any error in your levy, please contact the Auditor's Office immediately.

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