

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
April 5, 2022
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the March 1, 2022 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Resolution #2022-08, to Elect the Standard Allowance Under the Revenue Loss Provision of ARPA.
 - 3E. Building Inspection Contract with Inspectron
 - 3F. B. McCabe’s Attendance at Annual League of Cities Conference
 - 3G. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Public Works Updates
 - 6A. Street Sweeping/Dust Coating Quotes
 - 6B. Other
7. Fire Department
 - 7A. Monthly Report
 - 7B. Confined Space Entry Quotes
 - 7C. Grant Writing Quotes
 - 7D. Fire Relief Association Donation Quotes
 - 7E. Fire Safety for Kids Discussion
 - 7F. Other
8. Open Forum -10 Minute Limit.
9. West Central Sanitation Garbage Hauling Request
10. Engineer’s Report
 - 10A. Other
11. Council Member Comments/Purview.
12. Clerk's Report.
 - 12A. Training/Meal and Mileage Reimbursement Discussion
13. Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, May 3, 2022 7:00pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
April 5, 2022
7:00 pm

Administrative Summary

Consent Agenda – all items are included in the packets.

Sheriff's/Building Inspector's Reports – I hope to have these for the updated packets on Tuesday.

Street Sweeping/Dust Coating Quotes – the quotes are in the packets along with an email from Teresa that shows what we paid last year.

Fire Department Report – the standard monthly report is included along with quotes on confined space entry equipment, grant writing and relief association donation items are included in the packets. We also should have a brief discussion on Fire Safety for Kids materials and using the City of St. Augusta in their donation solicitation.

West Central Garbage Haulers Request – I have included an email chain as well as the ordinance on garbage haulers licenses in the packets. There will be representatives from West Central in attendance to discuss their issues.

Engineer's Report – Jeremy didn't have anything for the packets. I asked that he invite one of their environmental group to discuss the Honer Pit EAW comments that have been received and the process moving forward.

Clerk's Report – I have included in the packets the portion of our personnel policy on training, meal and mileage reimbursements. As you can see in the check listing and detail, we have firefighters that have submitted for reimbursement beyond what our policy allows. They didn't ask for more than the policy, I just wanted to show that the policy probably should be updated. \$35 is hardly enough for three meals when away at a conference in a day.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 1, 2022**

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

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Asst. Fire Chief Steinhofer, Fire Captain Voigt, Fire Captain Sandhurst, Water Operator Blashack, Attorney Couri, Stearns County Deputy Hemmesch, Stearns County Deputy Widmer and Clerk/Administrator McCabe.

OTHERS PRESENT: Sylvester Prom, Amy Golden, Jordan Golden, Jackie Steinhofer, County Attorney Janelle Kendall, Brent Ahmann

CONSENT AGENDA: Mr. McCabe asked we add Resolution #2022-07, Reestablishing the Polling Place and precincts as item 3H. He also asked we add a payable to Smith Schafer and Associates for audit costs in the amount of \$10,150.

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

The following items were approved with the consent agenda:

City Council Minutes, February 2, 2022

Bill Payable, Receipts and Treasurer's Report dated March 1, 2022 and for US Bank payment and Checks #26994– 27039.

City Council Agenda, March 1, 2022

Liquor Licenses for Lux Rec Club and St. Augusta Sports, Inc.

Temporary Liquor License for Church of St. Wendelin (April 23.)

B. McCabe attendance at annual City Managers Association Conference

Hiring T. Waible as part time park employee at \$15/hour.

Resolution #2022-07, Reestablishing Polling Place and Precincts.

SHERIFF'S REPORT: Deputy Hemmesch was in attendance and presented the Sheriff's report. He reviewed the call types and answered questions from the Council. He introduced Lt. Shawn Widmer as his replacement.

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

**BUILDING INSPECTOR'S
REPORT:**

The 2022 building permit spreadsheet was presented. So far 11 permits have been issued, including 3 new single family permits.

**PUBLIC WORKS
UPDATE:**

Mr. McCabe presented a quote for the annual dust coating of the gravel roads. He indicated it was a slight increase from 2021.

A motion was made to table these issues to the next meeting by Mr. Backes, seconded by Mr. Genereux.

Mr. McCabe asked that we not act on the street sweeping quote as we haven't yet received the quote from the company who had done it the past couple of years.

Mr. McCabe presented quotes for some water and sewer items that could be allocated to our ARPA funding. He indicated our system was going on 20 years old and the existing meters and radios can start to go bad and a few actually have. The quote is to provide 500 meters and radios along with a new meter reading system that will reduce time in reading and offer more data when we do read. Mr. Blashack also discussed the quote for new pumps for the lift station. He indicated if we authorized 3 new pumps, we would be able to keep one or two of the used pumps as backups. Mr. McCabe explained the ARPA funding would total about \$420K, \$110K is committed to MIDCO for broadband expansion and if the lift station pumps and water meters and reading materials are authorized, we would still have about \$50-\$70K for other water, sewer or broadband projects.

A motion was made to approve the quotes to Core and Main and to Minnesota Pump for 3 pumps by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

**FIRE DEPT.
REPORT:**

Assistant Chief Steinhofer presented the January monthly report indicating there were nine calls for the month. This compares to six at the same time last year. Monthly training was provided by Fire Inc. and was on arson awareness and scene preservation.

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

Captain Voigt presented the quotes on equipment and a truck for a proposed new grass unit to replace the tow van. He explained what was necessary for the truck. Mr. Genereux was concerned where the funds were coming from. Mayor Zenzen stated he wants to increase the budget for future years.

A motion was made to approve the purchase of the grass rig in an amount not to exceed \$73,905 by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.

OPEN FORUM: no comments offered.

**COUNTY ATTORNEY
PROSECUTION
UPDATE:**

County Attorney Janell Kendall was in attendance to go over the 2021 prosecution contract. Ms. Kendall reviewed the types of crimes and how those numbers compare with other years. She indicated the county saw near record numbers of felony convictions.

**ENGINEER'S
REPORT:**

Mr. McCabe presented an email from the City of St. Cloud requesting we share in a reconstruction of 250th Street. He indicated we have been asking for this for some time and was surprised by the message as the last he heard it was removed from their CIP. Consensus was this would be a good project for our 2023 CIP budgeted funds.

**PLANNING COMMISSION
RECOMMENDATIONS –**

**BUEMER
VARIANCE:**

Mr. McCabe indicated the planning commission unanimously recommended approval of the variance and he presented Resolution #2022-05 granting the variance.

A motion was made to approve Resolution #2022-05, granting a corner side yard setback variance of no more than 10' by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

PROM VARIANCE: Again, Mr. McCabe indicated the planning commission unanimously recommended approval of the variance allowing an addition to an existing accessory structure that exceeds the maximum square footage by up to 1,388 square feet.

A motion was made to approve Resolution #2022-06, granting an accessory structure size variance of up to 1,388 square feet by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

**STORAGE CONTAINER
ORDINANCE:**

Mr. McCabe explained this was first discussed in 2017 and we just needed to adopt the correct version, which includes all zoning districts.

A motion was made to adopt Ordinance #2022-01 as amended, relating to storage containers by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

A motion was made to publish the ordinance in summary by Mr. Backes, seconded by Ms. Coleman.

COUNCIL MEMBER

PURVIEW:

Mr. Genereux wondered about the pond near Kiffmeyer Park and if the County has a plan on cleaning it up.

Mayor Zenzen wants to discuss increasing the budget for the fire CIP for truck by double and make sure there is a reserved amount of \$80K annually.

Mayor Zenzen wanted to discuss the corner side yard setback and why it equals the front yard setback.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe presented the final tax rate information from Stearns County.

Mr. McCabe reported the audit field work was completed last week and we hope to have the final presentation in May.

A motion was made to adjourn at 8:45 by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 5th day of April, 2022.

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
3122 R	101-41000-393	US Bank Rebate	\$308.19	3/1/2022	general - Feb 22 bill rebate	03 01 22 usb
13160 R	101-41000-322	Park Shelter Rental	\$150.00	3/3/2022	general - L. Sanner	03 01 22 rct
13160 R	101-41000-310	Sales Tax	\$7.88	3/3/2022	general - shelter rental tax	03 01 22 rct
13161 R	101-41000-322	Building Permits	\$36.00	3/3/2022	general - Culligan	03 01 22 rct
13162 R	101-41000-322	Park Shelter Rental	\$150.00	3/3/2022	general - J Huehn	03 01 22 rct
13162 R	101-41000-310	Sales Tax	\$7.88	3/3/2022	general - shelter rental tax	03 01 22 rct
13163 R	101-41000-341	Assessment Search Fees	\$10.00	3/3/2022	general - Epic Properties	03 01 22 rct
13164 R	101-41000-322	Building Permits	\$50.50	3/3/2022	general - Fireside	03 01 22 rct
13165 R	607-41000-371	Storm Sewer Sales	\$28.80	3/3/2022	SW - Mar 22 rct	03 01 22 rct
13165 R	601-49400-371	Water Sales	\$1,473.23	3/3/2022	water dept - Mar 22 rct	03 01 22 rct
13165 R	605-43160-374	Electricity Sales	\$26.20	3/3/2022	EU - Mar 22 rct	03 01 22 rct
13165 R	606-49450-372	Sewer Replacement Fund	\$55.43	3/3/2022	SRF - Mar 22 rct	03 01 22 rct
13165 R	602-49450-372	Sewer Sales	\$1,781.33	3/3/2022	sewer - Mar 22 rct	03 01 22 rct
13166 R	101-41000-321	Business Licenses/Permits	\$100.00	3/3/2022	general - West Central Sanitation	03 02 22 rct
13167 R	605-43160-374	Electricity Sales	\$12.55	3/3/2022	EU - Mar 22 rct	03 02 22 rct
13167 R	606-49450-372	Sewer Replacement Fund	\$27.53	3/3/2022	SRF - Mar 22 rct	03 02 22 rct
13167 R	602-49450-372	Sewer Sales	\$774.70	3/3/2022	sewer - Mar 22 rct	03 02 22 rct
13167 R	601-49400-371	Water Sales	\$648.68	3/3/2022	water dept - Mar 22 rct	03 02 22 rct
13168 R	601-49400-371	Water Sales	\$459.40	3/3/2022	water dept - Mar 22 rct	03 03 22 rct
13168 R	601-49400-313	General Sales and Use Tax	\$2.15	3/3/2022	water dept - Mar 22 rct	03 03 22 rct
13168 R	605-43160-374	Electricity Sales	\$15.16	3/3/2022	EU - Mar 22 rct	03 03 22 rct
13168 R	606-49450-372	Sewer Replacement Fund	\$20.14	3/3/2022	SRF - Mar 22 rct	03 03 22 rct
13168 R	602-49450-372	Sewer Sales	\$544.76	3/3/2022	sewer - Mar 22 rct	03 03 22 rct
13168 R	607-41000-371	Storm Sewer Sales	\$28.80	3/3/2022	SW - Mar 22 rct	03 03 22 rct
13169 R	101-41000-310	Sales Tax	\$12.88	3/15/2022	general - shelter rental tax	03 04 22 rct
13169 R	101-41000-322	Park Shelter Rental	\$175.00	3/15/2022	general - Simon	03 04 22 rct
13170 R	101-41000-322	Building Permits	\$167.05	3/15/2022	general - Erie Const	03 04 22 rct
13171 R	101-41000-321	Business Licenses/Permits	\$100.00	3/15/2022	general - Republic	03 04 22 rct
13172 R	101-41000-322	Park Shelter Rental	\$175.00	3/15/2022	general - J Fruth	03 04 22 rct
13172 R	101-41000-310	Sales Tax	\$7.88	3/15/2022	general - shelter rental tax	03 04 22 rct
13173 R	101-41000-322	Building Permits	\$640.25	3/15/2022	general - Sis	03 04 22 rct
13174 R	101-41000-322	Building Permits	\$2,082.25	3/15/2022	general - ICM Homes	03 04 22 rct
13174 R	603-43254-372	Sewer Availability Charges	\$3,000.00	3/15/2022	SAC - ICM Homes	03 04 22 rct
13174 R	603-43254-371	Water Availability Charges	\$3,000.00	3/15/2022	WAC - ICM Homes	03 04 22 rct
13174 R	601-49400-371	Meter Sales	\$310.00	3/15/2022	water dept - ICM Homes	03 04 22 rct
13174 R	101-41000-322	Right of Way Permits	\$300.00	3/15/2022	general - ICM Homes row permit	03 04 22 rct
13175 R	101-41000-341	Assessment Search Fees	\$30.00	3/15/2022	general - S Ball	03 04 22 rct
13176 R	101-41000-321	Business Licenses/Permits	\$100.00	3/15/2022	general - St. Augusta Sports	03 04 22 rct
13177 R	601-49400-371	Water Sales	\$620.55	3/15/2022	water dept - Mar 22 rct	03 04 22 rct
13177 R	602-49450-372	Sewer Sales	\$814.37	3/15/2022	sewer - Mar 22 rct	03 04 22 rct
13177 R	605-43160-374	Electricity Sales	\$14.71	3/15/2022	EU - Mar 22 rct	03 04 22 rct
13177 R	606-49450-372	Sewer Replacement Fund	\$22.59	3/15/2022	SRF - Mar 22 rct	03 04 22 rct
13178 R	101-41000-322	Park Shelter Rental	\$150.00	3/15/2022	general - J Wright	03 08 22 rct
13178 R	101-41000-310	Sales Tax	\$7.88	3/15/2022	general - shelter rental tax	03 08 22 rct
13179 R	101-41000-322	Building Permits	\$94.50	3/15/2022	general - GLK	03 08 22 rct
13180 R	101-41000-334	Electric Permits	\$71.00	3/15/2022	general - Spartan	03 08 22 rct
13181 R	101-41000-334	Electric Permits	\$71.00	3/15/2022	general - Kramer Electric	03 08 22 rct
13182 R	101-41000-322	Building Permits	\$1,339.75	3/15/2022		03 07 22 rct
13182 R	101-41000-322	Right of Way Permits	\$300.00	3/15/2022		03 07 22 rct
13182 R	603-43254-371	Water Availability Charges	\$3,000.00	3/15/2022		03 07 22 rct
13182 R	603-43254-372	Sewer Availability Charges	\$3,000.00	3/15/2022		03 07 22 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13182 R	601-49400-371	Meter Sales	\$310.00	3/15/2022		03 07 22 rct
13183 R	101-41000-322	Right of Way Permits	\$300.00	3/15/2022	general - Progressive	03 07 22 rct
13183 R	601-49400-371	Meter Sales	\$310.00	3/15/2022	general - Progressive	03 07 22 rct
13183 R	101-41000-322	Building Permits	\$1,535.83	3/15/2022	general - Progressive	03 07 22 rct
13183 R	603-43254-371	Water Availability Charges	\$3,000.00	3/15/2022	WAC - Progressive	03 07 22 rct
13183 R	603-43254-372	Sewer Availability Charges	\$3,000.00	3/15/2022	SAC - Progressive	03 07 22 rct
13184 R	101-41000-322	Park Shelter Rental	\$150.00	3/15/2022	general - Eric Nelson	03 07 22 rct
13184 R	101-41000-310	Sales Tax	\$7.88	3/15/2022	general - shelter rental tax	03 07 22 rct
13185 R	101-41000-334	Electric Permits	\$36.00	3/15/2022	general - Dehmer Electric	03 09 22 rct
13186 R	601-49400-371	Water Sales	\$1,601.55	3/15/2022	water dept - Mar 22 rct	03 09 22 rct
13186 R	607-41000-371	Storm Sewer Sales	\$28.80	3/15/2022	SW - Mar 22 rct	03 09 22 rct
13186 R	602-49450-372	Sewer Sales	\$2,048.58	3/15/2022	sewer - Mar 22 rct	03 09 22 rct
13186 R	606-49450-372	Sewer Replacement Fund	\$47.09	3/15/2022	SRF - Mar 22 rct	03 09 22 rct
13186 R	601-49400-313	General Sales and Use Tax	\$10.52	3/15/2022	water dept - Mar 22 rct	03 09 22 rct
13186 R	605-43160-374	Electricity Sales	\$32.00	3/15/2022	EU - Mar 22 rct	03 09 22 rct
13187 R	101-41000-322	Building Permits	\$31.50	3/15/2022	general - Gunderson	03 10 22 rct
13188 R	101-41000-322	Park Shelter Rental	\$175.00	3/15/2022	general - G. Maus	03 10 22 rct
13188 R	101-41000-310	Sales Tax	\$7.88	3/15/2022	general - shelter rental tax	03 10 22 rct
13189 R	101-41000-341	Assessment Search Fees	\$10.00	3/15/2022	general - Stearns Co Abstract	03 10 22 rct
13190 R	101-41000-341	Assessment Search Fees	\$10.00	3/15/2022	general - Epic Properties	03 10 22 rct
13191 R	603-43254-372	Sewer Special Assessments	\$550.27	3/15/2022	SSA - RG Title Co	03 10 22 rct
13191 R	603-43254-371	Water Special Assessments	\$274.73	3/15/2022	WSA -RG Title Co	03 10 22 rct
13192 R	601-49400-371	Water Sales	\$903.89	3/15/2022	water dept - Mar 22 rct	03 10 22 rct
13192 R	605-43160-374	Electricity Sales	\$18.22	3/15/2022	EU - Mar 22 rct	03 10 22 rct
13192 R	606-49450-372	Sewer Replacement Fund	\$35.39	3/15/2022	SRF - Mar 22 rct	03 10 22 rct
13192 R	602-49450-372	Sewer Sales	\$1,098.51	3/15/2022	sewer - Mar 22 rct	03 10 22 rct
13193 R	450-42270-362	Contributions and Donations	\$5,000.00	3/15/2022	CIP - fire dept, Club Almar	03 11 22 rct
13194 R	601-49400-371	Water Sales	\$1,206.88	3/15/2022	water dept - Mar 22 rct	03 11 22 rct
13194 R	602-49450-372	Sewer Sales	\$1,460.94	3/15/2022	sewer - Mar 22 rct	03 11 22 rct
13194 R	606-49450-372	Sewer Replacement Fund	\$47.66	3/15/2022	SRF - Mar 22 rct	03 11 22 rct
13194 R	601-49400-313	General Sales and Use Tax	\$15.24	3/15/2022	water dept - Mar 22 rct	03 11 22 rct
13194 R	605-43160-374	Electricity Sales	\$16.00	3/15/2022	EU - Mar 22 rct	03 11 22 rct
13195 R	450-41000-334	Cable TV Franchise Fee	\$634.34	3/15/2022	CIP - general, Midco	03 14 22 rct
13196 R	602-49450-372	Sewer Sales	\$5,348.08	3/15/2022	sewer - Mar 22 rct	03 14 22 rct
13196 R	601-49400-371	Water Sales	\$3,712.90	3/15/2022	water dept - Mar 22 rct	03 14 22 rct
13196 R	601-49400-313	General Sales and Use Tax	\$13.79	3/15/2022	water dept - Mar 22 rct	03 14 22 rct
13196 R	606-49450-372	Sewer Replacement Fund	\$156.02	3/15/2022	SRF - Mar 22 rct	03 14 22 rct
13196 R	605-43160-374	Electricity Sales	\$45.53	3/15/2022	EU - Mar 22 rct	03 14 22 rct
13197 R	101-41000-322	Building Permits	\$4,999.75	3/24/2022	general - Wershay Homes	03 16 22 rct
13197 R	101-41000-321	Mailbox Posts/911 Signs	\$30.00	3/24/2022	general - Wershay Homes	03 16 22 rct
13197 R	101-41000-322	Right of Way Permits	\$300.00	3/24/2022	general - Wershay Homes	03 16 22 rct
13198 R	101-41000-322	Building Permits	\$3,237.25	3/24/2022	general - Wershay Homes	03 16 22 rct
13198 R	101-41000-321	Mailbox Posts/911 Signs	\$30.00	3/24/2022	general - Wershay Homes	03 16 22 rct
13198 R	101-41000-322	Right of Way Permits	\$300.00	3/24/2022	general - Wershay Homes	03 16 22 rct
13199 R	606-49450-372	Sewer Replacement Fund	\$17.64	3/24/2022	SRF - Mar 22 rct	03 16 22 rct
13199 R	605-43160-374	Electricity Sales	\$7.02	3/24/2022	EU - Mar 22 rct	03 16 22 rct
13199 R	601-49400-371	Water Sales	\$561.28	3/24/2022	water dept - Mar 22 rct	03 16 22 rct
13199 R	602-49450-372	Sewer Sales	\$688.57	3/24/2022	sewer - Mar 22 rct	03 16 22 rct
13199 R	101-41000-321	Mailbox Posts/911 Signs	\$50.00	3/15/2022	general - David Briease	03 04 22 rct
13200 R	602-49450-372	Sewer Sales	\$1,677.49	3/15/2022	sewer - Mar 22 rct	03 08 22 rct
13200 R	606-49450-372	Sewer Replacement Fund	\$48.64	3/15/2022	SRF - Mar 22 rct	03 08 22 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13200 R	605-43160-374	Electricity Sales	\$34.06	3/15/2022	EU - Mar 22 rct	03 08 22 rct
13200 R	601-49400-371	Water Sales	\$1,335.50	3/15/2022	water dept - Mar 22 rct	03 08 22 rct
13201 R	606-49450-372	Sewer Replacement Fund	\$35.03	3/15/2022	SRF - Mar 22 rct	03 07 22 rct
13201 R	601-49400-313	General Sales and Use Tax	\$2.15	3/15/2022	water dept - Mar 22 rct	03 07 22 rct
13201 R	605-43160-374	Electricity Sales	\$12.72	3/15/2022	EU - Mar 22 rct	03 07 22 rct
13201 R	602-49450-372	Sewer Sales	\$1,213.53	3/15/2022	sewer - Mar 22 rct	03 07 22 rct
13201 R	601-49400-371	Water Sales	\$996.34	3/15/2022	water dept - Mar 22 rct	03 07 22 rct
13202 R	101-41000-350	Fines and Forfeits	\$364.95	3/15/2022	general - Feb 22 misdemeanors	03 11 22 mis
13203 R	450-42270-331	Federal Grants and Aids	\$1,378.00	3/15/2022	CIP - fire dept, firefighter sbr reimb	03 15 22 fir
13205 R	101-41000-322	Park Shelter Rental	\$150.00	3/24/2022	general - C Clifton	03 15 22 rct
13205 R	101-41000-310	Sales Tax	\$7.88	3/24/2022	general - shelter rental tax	03 15 22 rct
13206 R	602-49450-372	Sewer Sales	\$1,221.41	3/24/2022	sewer - Mar 22 rct	03 15 22 rct
13206 R	607-41000-371	Storm Sewer Sales	\$57.60	3/24/2022	SW - Mar 22 rct	03 15 22 rct
13206 R	601-49400-371	Water Sales	\$982.94	3/24/2022	water dept - Mar 22 rct	03 15 22 rct
13206 R	601-49400-313	General Sales and Use Tax	\$6.51	3/24/2022	water dept - Mar 22 rct	03 15 22 rct
13206 R	605-43160-374	Electricity Sales	\$26.16	3/24/2022	EU - Mar 22 rct	03 15 22 rct
13206 R	606-49450-372	Sewer Replacement Fund	\$31.69	3/24/2022	SRF - Mar 22 rct	03 15 22 rct
13207 R	101-41000-310	Sales Tax	\$7.88	3/24/2022	general - shelter rental tax	03 17 22 rct
13207 R	101-41000-322	Park Shelter Rental	\$175.00	3/24/2022	general - M Theis	03 17 22 rct
13208 R	601-49400-313	General Sales and Use Tax	\$2.48	3/24/2022	water dept - Mar 22 rct	03 17 22 rct
13208 R	607-41000-371	Storm Sewer Sales	\$57.60	3/24/2022	SW - Mar 22 rct	03 17 22 rct
13208 R	602-49450-372	Sewer Sales	\$866.22	3/24/2022	sewer - Mar 22 rct	03 17 22 rct
13208 R	606-49450-372	Sewer Replacement Fund	\$28.74	3/24/2022	SRF - Mar 22 rct	03 17 22 rct
13208 R	605-43160-374	Electricity Sales	\$15.81	3/24/2022	EU - Mar 22 rct	03 17 22 rct
13208 R	601-49400-371	Water Sales	\$717.38	3/24/2022	water dept - Mar 22 rct	03 17 22 rct
13209 R	605-43160-374	Electricity Sales	\$22.84	3/24/2022	EU - Mar 22 rct	03 20 22 rct
13209 R	606-49450-372	Sewer Replacement Fund	\$41.25	3/24/2022	SRF - Mar 22 rct	03 20 22 rct
13209 R	601-49400-313	General Sales and Use Tax	\$15.13	3/24/2022	water dept - Mar 22 rct	03 20 22 rct
13209 R	601-49400-371	Water Sales	\$1,184.08	3/24/2022	water dept - Mar 22 rct	03 20 22 rct
13209 R	602-49450-372	Sewer Sales	\$1,469.71	3/24/2022	sewer - Mar 22 rct	03 20 22 rct
13210 R	101-41000-322	Park Shelter Rental	\$175.00	3/24/2022	general - T Muntifering	03 21 22 rct
13210 R	101-41000-310	Sales Tax	\$7.88	3/24/2022	general - shelter rental tax	03 21 22 rct
13211 R	101-41000-334	Electric Franchise Fee	\$5,100.00	3/24/2022	general - Stearns Electric	03 21 22 rct
13212 R	101-41000-341	Assessment Search Fees	\$10.00	3/24/2022	Stearns County Abstract	03 21 22 rct
13213 R	101-41000-341	Assessment Search Fees	\$20.00	3/24/2022	general - Epic Propertyys	03 21 22 rct
13214 R	101-41000-341	Assessment Search Fees	\$10.00	3/24/2022	general - S Ball	03 21 22 rct
13215 R	101-41000-322	Building Permits	\$36.07	3/24/2022	general - R Schendele	03 21 22 rct
13216 R	601-49400-313	General Sales and Use Tax	\$13.78	3/24/2022	water dept - Mar 22 rct	03 21 22 rct
13216 R	607-41000-371	Storm Sewer Sales	\$57.60	3/24/2022	SW - Mar 22 rct	03 21 22 rct
13216 R	602-49450-372	Sewer Sales	\$3,815.05	3/24/2022	sewer - Mar 22 rct	03 21 22 rct
13216 R	606-49450-372	Sewer Replacement Fund	\$118.69	3/24/2022	SRF - Mar 22 rct	03 21 22 rct
13216 R	605-43160-374	Electricity Sales	\$53.97	3/24/2022	EU - Mar 22 rct	03 21 22 rct
13216 R	601-49400-371	Water Sales	\$3,117.25	3/24/2022	water dept - Mar 22 rct	03 21 22 rct
13217 R	101-41000-322	Building Permits	\$1,985.72	3/24/2022	general - R Klemik	03 22 22 rct
13218 R	101-41000-321	Business Licenses/Permits	\$100.00	3/24/2022	general - Waste Management	03 22 22 rct
13219 R	101-41000-341	Assessment Search Fees	\$10.00	3/24/2022	general - Epic Properties	03 22 22 rct
13220 R	601-49400-371	Water Sales	\$1,323.36	3/24/2022	water dept - Mar 22 rct	03 22 22 rct
13220 R	605-43160-374	Electricity Sales	\$27.87	3/24/2022	EU - Mar 22 rct	03 22 22 rct
13220 R	606-49450-372	Sewer Replacement Fund	\$49.40	3/24/2022	SRF - Mar 22 rct	03 22 22 rct
13220 R	602-49450-372	Sewer Sales	\$1,597.54	3/24/2022	sewer - Mar 22 rct	03 22 22 rct
13220 R	607-41000-371	Storm Sewer Sales	\$28.80	3/24/2022	SW - Mar 22 rct	03 22 22 rct

City of St. Augusta

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***Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13221 R	450-41000-313	General Sales and Use Tax	\$47,750.00	3/24/2022	CIP - general, Sales Tax	03 23 22 rct
13222 R	605-43160-374	Electricity Sales	\$18.47	3/24/2022	EU - Mar 22 rct	03 23 22 rct
13222 R	606-49450-372	Sewer Replacement Fund	\$44.56	3/24/2022	SRF - Mar 22 rct	03 23 22 rct
13222 R	602-49450-372	Sewer Sales	\$1,240.38	3/24/2022	sewer - Mar 22 rct	03 23 22 rct
13222 R	607-41000-371	Storm Sewer Sales	\$28.60	3/24/2022	SW - Mar 22 rct	03 23 22 rct
13222 R	601-49400-371	Water Sales	\$1,058.40	3/24/2022	water dept - Mar 22 rct	03 23 22 rct
13223 R	603-43254-372	Sewer Special Assessments	\$29,510.00	3/29/2022	SSA - 2208 232nd Street	03 24 22 rct
13223 R	603-43254-371	Water Special Assessments	\$15,202.15	3/29/2022	WSA -2208 232nd Street	03 24 22 rct
13224 R	101-41000-321	Business Licenses/Permits	\$2,300.00	3/29/2022	general - Club Almar, Mary Prom	03 24 22 rct
13225 R	606-49450-372	Sewer Replacement Fund	\$22.53	3/29/2022	SRF - Mar 22 rct	03 24 22 rct
13225 R	602-49450-372	Sewer Sales	\$820.99	3/29/2022	sewer - Mar 22 rct	03 24 22 rct
13225 R	605-43160-374	Electricity Sales	\$8.00	3/29/2022	EU - Mar 22 rct	03 24 22 rct
13225 R	601-49400-371	Water Sales	\$679.51	3/29/2022	water dept - Mar 22 rct	03 24 22 rct
13226 R	101-41000-334	Electric Permits	\$136.00	3/29/2022	general - Birchwood Electric	03 25 22 rct
13227 R	101-41000-334	Electric Permits	\$136.00	3/29/2022	general - Birchwood Electric	03 25 22 rct
13228 R	101-41000-341	Assessment Search Fees	\$10.00	3/29/2022	general - S Ball	03 25 22 rct
13229 R	101-41000-322	Building Permits	\$2,195.00	3/29/2022	general - J Berd Electric	03 25 22 rct
13230 R	605-43160-374	Electricity Sales	\$18.30	3/29/2022	EU - Mar 22 rct	03 25 22 rct
13230 R	606-49450-372	Sewer Replacement Fund	\$36.00	3/29/2022	SRF - Mar 22 rct	03 25 22 rct
13230 R	602-49450-372	Sewer Sales	\$1,014.30	3/29/2022	sewer - Mar 22 rct	03 25 22 rct
13230 R	607-41000-371	Storm Sewer Sales	\$328.80	3/29/2022	SW - Mar 22 rct	03 25 22 rct
13230 R	601-49400-371	Water Sales	\$853.35	3/29/2022	water dept - Mar 22 rct	03 25 22 rct
13231 R	607-41000-371	Storm Sewer Sales	\$28.80	3/29/2022	SW - Mar 22 rct	03 28 22 rct
13231 R	602-49450-372	Sewer Sales	\$1,031.38	3/29/2022	sewer - Mar 22 rct	03 28 22 rct
13231 R	601-49400-371	Water Sales	\$865.00	3/29/2022	water dept - Mar 22 rct	03 28 22 rct
13231 R	606-49450-372	Sewer Replacement Fund	\$33.73	3/29/2022	SRF - Mar 22 rct	03 28 22 rct
13231 R	605-43160-374	Electricity Sales	\$20.19	3/29/2022	EU - Mar 22 rct	03 28 22 rct
13232 R	101-41000-321	Business Licenses/Permits	\$2,300.00	3/31/2022	general - Hayloft	03 29 22 rct
13234 R	101-41000-322	Park Shelter Rental	\$175.00	3/31/2022	general - S Pelzer	03 29 22 rct
13234 R	101-41000-310	Sales Tax	\$7.88	3/31/2022	general - shelter rental tax	03 29 22 rct
13235 R	101-41000-310	Sales Tax	\$7.88	3/31/2022	general - shelter rental tax	03 29 22 rct
13235 R	101-41000-322	Park Shelter Rental	\$175.00	3/31/2022	general - L Bray	03 29 22 rct
13236 R	607-41000-371	Storm Sewer Sales	\$28.80	3/31/2022	SW - Mar 22 rct	03 29 22 rct
13236 R	602-49450-372	Sewer Sales	\$240.54	3/31/2022	sewer - Mar 22 rct	03 29 22 rct
13236 R	606-49450-372	Sewer Replacement Fund	\$6.20	3/31/2022	SRF - Mar 22 rct	03 29 22 rct
13236 R	601-49400-371	Water Sales	\$189.32	3/31/2022	water dept - Mar 22 rct	03 29 22 rct
13236 R	101-41000-322	Building Permits	\$576.00	3/31/2022	general - Stearns Electric 16 permits	03 28 22 rct
13236 R	605-43160-374	Electricity Sales	\$6.16	3/31/2022	EU - Mar 22 rct	03 29 22 rct
13237 R	101-41000-322	Building Permits	\$74.75	3/31/2022	general - Berg Plmb	03 29 22 rct
13239 R	101-41000-341	Assessment Search Fees	\$10.00	3/31/2022	general - Epic	03 30 22 rct
13240 R	602-49450-372	Sewer Sales	\$624.85	3/31/2022	sewer - Mar 22 rct	03 30 22 rct
13240 R	601-49400-371	Water Sales	\$530.69	3/31/2022	water dept - Mar 22 rct	03 30 22 rct
13240 R	605-43160-374	Electricity Sales	\$8.14	3/31/2022	EU - Mar 22 rct	03 30 22 rct
13240 R	606-49450-372	Sewer Replacement Fund	\$19.70	3/31/2022	SRF - Mar 22 rct	03 30 22 rct
Grand Total			\$211,954.55			

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March 2022 to April 2022

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
Paid Chk# 027041 BLASHACK, CHAD C.	3/3/2022	\$1,583.52
Paid Chk# 027042 HILL, MARY M	3/3/2022	\$657.85
Paid Chk# 027043 HOLLERMANN, PAUL A.	3/3/2022	\$1,375.87
Paid Chk# 027044 KIFFMEYER, MARK G.	3/3/2022	\$1,526.39
Paid Chk# 027045 LOMMEL, GLEN F.	3/3/2022	\$89.95
Paid Chk# 027046 McCABE, WILLIAM R.	3/3/2022	\$2,658.88
Paid Chk# 027047 RASMUSON, TERESA M.	3/3/2022	\$79.11
Paid Chk# 027048 SCHLUETER, STEVEN F.	3/3/2022	\$117.07
Paid Chk# 027049 JOHN HANCOCK	3/3/2022	\$1,000.00 g - pay 5 22 def comp - Kiffme
Paid Chk# 027050 ROB CLASEMAN FRANZ HULDGI	3/8/2022	\$7,672.00 fire dept - settlement agreeme VOID
Paid Chk# 027050 ROB CLASEMAN FRANZ HULTG	3/8/2022	(\$7,672.00) fire dept - settlement agreeme
Paid Chk# 027051 ROB CLASEMAN FRANZ HULTG	3/8/2022	\$7,672.00 fire dept - settlement agreeme
Paid Chk# 027052 BILL MCCABE	3/15/2022	\$65.81 g - McCabe rx
Paid Chk# 027053 BLASHACK, CHAD C.	3/17/2022	\$1,583.52
Paid Chk# 027054 HILL, MARY M	3/17/2022	\$657.85
Paid Chk# 027055 HOLLERMANN, PAUL A.	3/17/2022	\$1,375.87
Paid Chk# 027056 KIFFMEYER, MARK G.	3/17/2022	\$1,526.39
Paid Chk# 027057 LOMMEL, GLEN F.	3/17/2022	\$89.95
Paid Chk# 027058 McCABE, WILLIAM R.	3/17/2022	\$2,658.88
Paid Chk# 027059 RASMUSON, TERESA M.	3/17/2022	\$36.18
Paid Chk# 027060 SCHLUETER, STEVEN F.	3/17/2022	\$142.10
Paid Chk# 027061 JOHN HANCOCK	3/17/2022	\$1,000.00 g - def comp pay 6 22 - Kiffme
Paid Chk# 027062 CLASEMAN, ROBERT C.	3/17/2022	\$1,005.41
Paid Chk# 027063 BACKES, JUSTIN A	3/29/2022	\$0.00
Paid Chk# 027064 COLEMAN, MARY L	3/29/2022	\$0.00
Paid Chk# 027065 GENEUREUX, BRENT	3/29/2022	\$0.00
Paid Chk# 027066 SCHMITZ, JEFFREY, J	3/29/2022	\$0.00
Paid Chk# 027067 ZENZEN, MICHAEL	3/29/2022	\$0.00
Paid Chk# 027068 BLASHACK, CHAD C.	3/31/2022	\$1,618.73
Paid Chk# 027069 HILL, MARY M	3/31/2022	\$671.67
Paid Chk# 027070 HOLLERMANN, PAUL A.	3/31/2022	\$1,390.14
Paid Chk# 027071 KIFFMEYER, MARK G.	3/31/2022	\$1,671.81
Paid Chk# 027072 McCABE, WILLIAM R.	3/31/2022	\$3,096.67
Paid Chk# 027073 RASMUSON, TERESA M.	3/31/2022	\$36.18
Paid Chk# 027074 SCHLUETER, STEVEN F.	3/31/2022	\$100.34
Paid Chk# 027075 BACKES, JUSTIN A	3/31/2022	\$893.30
Paid Chk# 027076 COLEMAN, MARY L	3/31/2022	\$893.30
Paid Chk# 027077 GENEUREUX, BRENT	3/31/2022	\$893.30
Paid Chk# 027078 SCHMITZ, JEFFREY, J	3/31/2022	\$944.43
Paid Chk# 027079 ZENZEN, MICHAEL	3/31/2022	\$602.49
Paid Chk# 027080 JOHN HANCOCK	3/31/2022	\$1,000.00 g - def comp pay 7 22 Kiffmeyer
Paid Chk# 027081 MN DEPT OF REVENUE	3/31/2022	\$2,142.03 SCHLUETER, STEVEN F. State Tax
Paid Chk# 027082 BRYAN BROWN	4/5/2022	\$45.00 general - 1st qtr 2022 meeting
Paid Chk# 027083 LEROY MEIER	4/5/2022	\$45.00 general - 1st qtr 2022 meeting
Paid Chk# 027084 RICHARD CHRISTEN	4/5/2022	\$45.00 general - 1st qtr 2022 meeting
Paid Chk# 027085 RON KRAEMER	4/5/2022	\$45.00 general - 1st qtr 2022 meeting

City of St. Augusta
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March 2022 to April 2022

	Name	Check Date	Check Amt	
Paid Chk# 027086	ADAM SANDHURST	4/5/2022	\$302.08	fire dept - mileage Duluth con
Paid Chk# 027087	AFLAC	4/5/2022	\$501.58	g - employee paid insurance
Paid Chk# 027088	ALLSTREAM	4/5/2022	\$105.74	sewer dept - telephone
Paid Chk# 027089	BEN VOIGT	4/5/2022	\$259.91	fire dept - mileage Duluth con
Paid Chk# 027090	BERG PLUMBING	4/5/2022	\$38.00	general - permit overpayment
Paid Chk# 027091	CENTER POINT ENERGY	4/5/2022	\$614.48	fire dept - gas usage
Paid Chk# 027092	CITY OF ST. AUGUSTA	4/5/2022	\$84.15	general - Feb 22 usage
Paid Chk# 027093	CITY OF ST. CLOUD	4/5/2022	\$27,788.47	water dept -
Paid Chk# 027094	COLLABORATIVE PLANNING LLC	4/5/2022	\$1,107.00	general - general planning
Paid Chk# 027095	COMMUNITY TECHNOLOGY CEN	4/5/2022	\$72.00	general - internet connection
Paid Chk# 027096	COURI & RUPPE PLLP	4/5/2022	\$3,495.00	fire dept - Veteran's Preferen
Paid Chk# 027097	F.I.R.E.	4/5/2022	\$600.00	fire dept - confined space cla
Paid Chk# 027098	FIRE EQUIPMENT SPECIALTIES I	4/5/2022	\$789.95	fire dept - helmets
Paid Chk# 027099	GRANITE ELECTRONICS	4/5/2022	\$1,285.50	CIP - fire dept, radio
Paid Chk# 027100	KARIN ANDERSON GRANTWRIT	4/5/2022	\$200.00	fire dept - COVID grant writin
Paid Chk# 027101	LAND O AKES OIL & PROPANE	4/5/2022	\$393.62	fire dept - fuel for tanks
Paid Chk# 027102	MACQUEEN EMERGENCY	4/5/2022	\$9,105.96	CIP - fire dept, equipment
Paid Chk# 027103	MARCO	4/5/2022	\$101.50	general - copier contract
Paid Chk# 027104	MARK KIFFMEYER	4/5/2022	\$650.00	pw dept - manure spreader
Paid Chk# 027105	MINNESOTA RURAL WATER ASS	4/5/2022	\$670.50	water dept - annual conference
Paid Chk# 027106	MN STATE COMMUNITY & TECH	4/5/2022	\$560.00	fire dept - fire school Voigt,
Paid Chk# 027107	MN STATE FIRE DEPT ASSN	4/5/2022	\$225.00	fire dept - membership dues
Paid Chk# 027108	MOORE ENGINEERING	4/5/2022	\$9,270.00	water dept - Gaberdine Road
Paid Chk# 027109	NELSONS SANITATION & RENTA	4/5/2022	\$270.00	fire dept - tank pumping
Paid Chk# 027110	NORTH STAR SIGNS & ENGRAVI	4/5/2022	\$578.20	pw dept - 20 posts
Paid Chk# 027111	STATE OF MINNESOTA	4/5/2022	\$129.00	fire dept - Veteran's Preferen
Paid Chk# 027112	PATRICK SAVAGE	4/5/2022	\$76.04	fire dept - meals at Duluth co
Paid Chk# 027113	RMB ENVIRONMENTAL LABORA	4/5/2022	\$296.00	sewer dept - WW effluent
Paid Chk# 027114	SHAWN STEINHOFFER	4/5/2022	\$278.27	fire dept - meals Duluth confe
Paid Chk# 027115	SC TIMES	4/5/2022	\$289.62	general - Buemer
Paid Chk# 027116	STEARNS COUNTY AUDITOR/TR	4/5/2022	\$618.40	general - TNT charge
Paid Chk# 027117	STEARNS ELECTRIC ASSOCIATI	4/5/2022	\$1,669.72	EU - Blackberry Farms
Paid Chk# 027118	TRAUT COMPANIES	4/5/2022	\$50.00	water dept - sample #'s 220248
Paid Chk# 027119	WEST CENTRAL SANITATION	4/5/2022	\$130.94	fire dept - garbage service
Paid Chk# 027120	XCEL ENERGY	4/5/2022	\$1,305.68	general - Feb 22 usage
Paid Chk# 027121	BILL MCCABE	4/5/2022	\$269.23	general - Feb 1 to Apr 1 2022
Paid Chk# 027122	CITY OF ST. AUGUSTA	4/5/2022	\$84.31	general - Mar 2022 usage
Paid Chk# 027123	EMILY ERDMAN	4/5/2022	\$32.81	sewer dept - overpayment
Paid Chk# 027124	GOPHER STATE ONE-CALL	4/5/2022	\$37.80	sewer dept - locates
Paid Chk# 027125	KELLY C JOHNSON INC	4/5/2022	\$573.75	general - March 2022 permits
Paid Chk# 027126	KIM FREMO	4/5/2022	\$22.49	sewer dept - overpayment
Paid Chk# 027127	KNIFE RIVER	4/5/2022	\$194.58	pw dept - clean sand
Paid Chk# 027128	MINNESOTA RURAL WATER ASS	4/5/2022	\$275.00	sewer dept - conference Blasha
Paid Chk# 027129	MN DEPT OF REVENUE	4/5/2022	\$596.00	water dept - 1st qtr 2022 sale
Paid Chk# 027130	SMITH SCHAFER	4/5/2022	\$9,000.00	general - Dec 31 2021 audit
Paid Chk# 027131	ST. AUGUSTA FIRE RELIEF ASS	4/5/2022	\$1,378.00	fire dept - retirement contrib
Paid Chk# 027132	XCEL ENERGY	4/5/2022	\$633.46	general - Mar 22 usage

City of St. Augusta
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March 2022 to April 2022

Name	Check Date	Check Amt
Total Checks		\$120,046.73

Michael G. Zenzen

FILTER: None

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April 2022

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk#	027121	4/5/2022	BILL MCCABE		
E 101-41000-208	Training, Inst., Travel		\$175.50		general - Feb 1 to Apr 1 2022 (300x.585)
G 101-21710	Other Deductions		\$93.73		g - McCabe rx
	Total	BILL MCCABE	\$269.23		
Paid Chk#	027122	4/5/2022	CITY OF ST. AUGUSTA		
E 101-41000-736	city halls sewer/water expense		\$84.31		general - Mar 2022 usage
	Total	CITY OF ST. AUGUSTA	\$84.31		
Paid Chk#	027123	4/5/2022	EMILY ERDMAN		
E 601-49400-430	Miscellaneous		\$16.41		water dept - overpayment
E 602-49450-430	Miscellaneous		\$16.40		sewer dept - overpayment
	Total	EMILY ERDMAN	\$32.81		
Paid Chk#	027124	4/5/2022	GOPHER STATE ONE-CALL		
E 601-49400-314	Gopher State One Calls		\$18.90		water dept - locates
E 602-49450-314	Gopher State One Calls		\$18.90		sewer dept - locates
	Total	GOPHER STATE ONE-CALL	\$37.80		
Paid Chk#	027125	4/5/2022	KELLY C JOHNSON INC		
E 101-41220-742	Electrical Insp		\$573.75		general - March 2022 permits
	Total	KELLY C JOHNSON INC	\$573.75		
Paid Chk#	027126	4/5/2022	KIM FREMO		
E 601-49400-430	Miscellaneous		\$11.25		water dept - overpayment
E 602-49450-430	Miscellaneous		\$11.24		sewer dept - overpayment
	Total	KIM FREMO	\$22.49		
Paid Chk#	027127	4/5/2022	KNIFE RIVER		
E 101-41130-220	Repair/Maint Supply		\$194.58	921623	pw dept - clean sand
	Total	KNIFE RIVER	\$194.58		
Paid Chk#	027128	4/5/2022	MINNESOTA RURAL WATER ASSN		
E 601-49400-208	Training, Inst., Travel		\$137.50		water dept - conference Blashack
E 602-49450-208	Training, Inst., Travel		\$137.50		sewer dept - conference Blashack
	Total	MINNESOTA RURAL WATER ASSN	\$275.00		
Paid Chk#	027129	4/5/2022	MN DEPT OF REVENUE		
E 101-45200-113	State Sales Tax		\$336.00		parks dept - 1st qtr 2022 sales tax
E 601-49400-113	State Sales Tax		\$260.00		water dept - 1st qtr 2022 sales tax
	Total	MN DEPT OF REVENUE	\$596.00		
Paid Chk#	027130	4/5/2022	SMITH SCHAFER		
E 101-41000-207	Auditing Services		\$9,000.00		general - Dec 31 2021 audit
	Total	SMITH SCHAFER	\$9,000.00		
Paid Chk#	027131	4/5/2022	ST. AUGUSTA FIRE RELIEF ASSN		
E 101-42270-125	Other Retirement Contributions		\$1,378.00		fire dept - retirement contributions
	Total	ST. AUGUSTA FIRE RELIEF ASSN	\$1,378.00		
Paid Chk#	027132	4/5/2022	XCEL ENERGY		
E 101-41000-383	Gas Utilities		\$633.46		general - Mar 22 usage
	Total	XCEL ENERGY	\$633.46		

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April 2022

Check Amt Invoice Comment**10100 STATE BANK OF KIMBAL \$13,097.43****Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND \$12,469.33

601 WATER FUND \$444.06

602 SEWER FUND \$184.04

\$13,097.43

Michael G. Zenzen

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March 2022 to April 2022

Check Amt Invoice Comment

10100 STATE BANK OF KIMBALPaid Chk# 024499E 3/22/2022 **PREFERRED ONE**

E 601-49400-131	Employer Paid Health	\$308.27	water dept - city pd health
E 602-49450-131	Employer Paid Health	\$308.27	sewer dept - city pd health
E 101-41000-131	Employer Paid Health	\$563.98	general - city pd health
E 101-41000-131	Employer Paid Health	\$805.64	general - city pd health
E 101-41130-131	Employer Paid Health	\$391.08	pw dept - city pd health
E 101-41130-131	Employer Paid Health	\$352.90	pw dept - city pd health
G 101-21710	Other Deductions	\$1,076.22	g - emp pd health
E 101-41000-131	Employer Paid Health	\$723.32	general - city pd health
Total	PREFERRED ONE	\$4,529.68	

Paid Chk# 024502E 3/30/2022 **US BANK BLASHACK**

E 101-41130-212	Motor Fuels	\$161.26	pw dept - fuel for city vehicles
E 601-49400-212	Motor Fuels	\$35.86	water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels	\$35.85	sewer dept - fuel for city vehicles
E 101-45200-212	Motor Fuels	\$35.85	parks dept - fuel for city vehicles
E 101-41000-200	Office Supplies (GENERAL)	\$18.03	general - office supplies, Dollar General
E 101-41000-200	Office Supplies (GENERAL)	\$72.36	general - office supplies, Office Depot
E 101-45200-220	Repair/Maint Supply	\$15.94	parks dept - keys, Mutt Mitt
E 101-41000-200	Office Supplies (GENERAL)	\$107.78	general - office supplies, Office Depot
Total	US BANK BLASHACK	\$482.93	

Paid Chk# 024503E 3/30/2022 **US BANK CLASEMAN**

E 101-42270-232	EMS Supplies	\$107.75	fire dept - uniforms, Aspen Mills
E 101-42270-220	Repair/Maint Supply	\$97.50	fire dept - maps, Mustang Signs
Total	US BANK CLASEMAN	\$205.25	

Paid Chk# 024504E 3/30/2022 **US BANK CORDIE**

E 101-42270-232	EMS Supplies	\$759.99	fire dept - supplies, Bound Tree Medical
Total	US BANK CORDIE	\$759.99	

Paid Chk# 024505E 3/30/2022 **US BANK HOLLERMANN**

E 101-41130-212	Motor Fuels	\$486.41	pw dept - fuel for city vehicles
E 101-45200-212	Motor Fuels	\$108.10	parks dept - fuel for city vehicles
E 601-49400-212	Motor Fuels	\$108.10	water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels	\$108.10	sewer dept - fuel for city vehicles
E 601-49400-208	Training, Inst., Travel	\$137.50	water dept - conference, Mn Rural Water Assn
E 602-49450-208	Training, Inst., Travel	\$137.50	sewer dept - conference Mn Rural Water Assn
E 601-49400-208	Training, Inst., Travel	\$133.24	water dept - class, MPCA
E 602-49450-208	Training, Inst., Travel	\$133.24	sewer dept - class, MPCA
E 601-49400-208	Training, Inst., Travel	\$28.19	water dept - test, MPCA
E 602-49450-208	Training, Inst., Travel	\$28.19	sewer dept - test, MPCA
E 101-45200-220	Repair/Maint Supply	\$995.10	parks dept - repairs, Farm Rite
Total	US BANK HOLLERMANN	\$2,403.67	

Paid Chk# 024506E 3/30/2022 **US BANK KIFFMEYER**

E 101-41130-212	Motor Fuels	\$495.67	pw dept - fuel for city vehicles
E 101-45200-212	Motor Fuels	\$92.00	parks dept - fuel for city vehicles
E 101-41130-220	Repair/Maint Supply	\$604.67	pw dept - #5 repairs, Central Hydraulics
E 101-41130-220	Repair/Maint Supply	\$94.85	pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply	\$166.98	pw dept - supplies, Fastenal
E 101-41130-220	Repair/Maint Supply	\$101.58	pw dept - supplies, Midway Iron
E 101-41130-220	Repair/Maint Supply	\$6.52	pw dept - supplies, Handyman's

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March 2022 to April 2022

			Check Amt	Invoice	Comment
E 101-45200-220	Repair/Maint Supply		\$55.00		parks dept - bobcat repairs, Farm Rite
E 101-45200-220	Repair/Maint Supply		\$59.96		parks dept - supplies, Auto Value
E 101-41130-220	Repair/Maint Supply		\$58.97		pw dept - supplies, Auto Value
E 101-41130-220	Repair/Maint Supply		\$66.54		pw dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply		\$16.56		parks dept - supplies, Farm Rite
Total US BANK KIFFMEYER			\$1,819.30		
Paid Chk# 024507E	3/30/2022	US BANK MCCABE			
E 101-41000-207	Auditing Services		\$80.00		general - Audit lunch, House of Pizza
E 101-41000-300	support services		\$19.98		general - remote backup, DriCrashPlan
E 101-41000-208	Training, Inst., Travel		\$21.13		general - lunch meeting, Hayloft
E 101-41000-208	Training, Inst., Travel		\$13.00		general - lunch meeting, House of Pizza
E 101-41000-208	Training, Inst., Travel		\$610.00		general - mcma conference, Grand View Lodge, Nisswa
E 101-45200-220	Repair/Maint Supply		\$15.94		parks dept - keys, Mutt Mitt
E 101-41000-208	Training, Inst., Travel		\$113.82		general - Jun 22 conference, Grandview Lodge
Total US BANK MCCABE			\$873.87		
Paid Chk# 024508E	3/30/2022	US BANK RASMUSON			
E 101-42270-323	Internet		\$127.68		fire dept - internet, Arvig
E 101-42270-321	Telephone		\$170.38		fire dept - telephone, Midco
E 101-41000-321	Telephone		\$267.06		general - telephone, Midco
E 101-41000-430	Miscellaneous		\$51.07		general - credit card testing
Total US BANK RASMUSON			\$616.19		
Paid Chk# 024509E	3/30/2022	US BANK SANDHURST			
E 101-42270-208	Training, Inst., Travel		\$324.82		fire dept - lodging, Duluth Holiday Inn
Total US BANK SANDHURST			\$324.82		
Paid Chk# 024510E	3/30/2022	US BANK SAVAGE			
E 101-42270-208	Training, Inst., Travel		\$324.82		fire dept - lodging, Holiday Inn
E 101-42270-208	Training, Inst., Travel		\$324.82		fire dept - lodging, Holiday Inn
Total US BANK SAVAGE			\$649.64		
Paid Chk# 024511E	3/30/2022	US BANK SCHREINER			
E 101-42270-220	Repair/Maint Supply		\$96.67		fire dept - supplies, Home Depot
Total US BANK SCHREINER			\$96.67		
Paid Chk# 024512E	3/30/2022	US BANK STEINHOFFER			
E 101-42270-208	Training, Inst., Travel		\$324.82		fire dept - lodging, Holiday Inn
Total US BANK STEINHOFFER			\$324.82		
Paid Chk# 024513E	3/30/2022	US BANK VOIGT			
E 101-42270-200	Office Supplies (GENERAL)		\$1,021.36		fire dept - printer, Amazon
E 101-42270-212	Motor Fuels		\$43.19		fire dept - fuel, Road Runner
E 101-42270-212	Motor Fuels		\$15.05		fire dept - fuel, Shell Oil
Total US BANK VOIGT			\$1,079.60		
Paid Chk# 027082	4/5/2022	BRIAN BROWN			
E 101-41120-106	Planning Commission wages		\$45.00		general - 1st qtr 2022 meetings
Total BRIAN BROWN			\$45.00		
Paid Chk# 027083	4/5/2022	LEE MEIER			
E 101-41120-106	Planning Commission wages		\$45.00		general - 1st qtr 2022 meetings
Total LEE MEIER			\$45.00		

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March 2022 to April 2022

			Check Amt	Invoice	Comment
Paid Chk# 027084	4/5/2022	RICHARD CHRISTEN			
E 101-41120-106	Planning Commission wages		\$45.00		general - 1st qtr 2022 meetings
	Total RICHARD CHRISTEN		\$45.00		
Paid Chk# 027085	4/5/2022	RON KRAEMER			
E 101-41120-106	Planning Commission wages		\$45.00		general - 1st qtr 2022 meetings
	Total RON KRAEMER		\$45.00		
Paid Chk# 027086	4/5/2022	ADAM SANDHURST			
E 101-42270-208	Training, Inst., Travel		\$183.69		fire dept - mileage Duluth conference
E 101-42270-208	Training, Inst., Travel		\$118.39		fire dept - meals Duluth conference
	Total ADAM SANDHURST		\$302.08		
Paid Chk# 027087	4/5/2022	AFLAC			
G 101-21710	Other Deductions		\$350.50		g - employee paid insurance
G 601-21710	Other Deductions		\$75.54		g - employee paid insurance
G 602-21710	Other Deductions		\$75.54		g - employee paid insurance
	Total AFLAC		\$501.58		
Paid Chk# 027088	4/5/2022	ALLSTREAM INTEGRA			
E 602-49450-321	Telephone		\$105.74		sewer dept - telephone
	Total ALLSTREAM INTEGRA		\$105.74		
Paid Chk# 027089	4/5/2022	BEN VOIGT			
E 101-42270-208	Training, Inst., Travel		\$163.80		fire dept - mileage Duluth conference
E 101-42270-208	Training, Inst., Travel		\$96.11		fire dept - meals Duluth conference
	Total BEN VOIGT		\$259.91		
Paid Chk# 027090	4/5/2022	BERG PLUMBING			
E 101-41000-430	Miscellaneous		\$38.00		general - permit overpayment
	Total BERG PLUMBING		\$38.00		
Paid Chk# 027091	4/5/2022	CENTER POINT ENERGY			
E 101-42270-387	Fire Dept Utilities		\$614.48		fire dept - gas usage
	Total CENTER POINT ENERGY		\$614.48		
Paid Chk# 027092	4/5/2022	CITY OF ST. AUGUSTA			
E 101-41000-736	city halls sewer/water expense		\$84.15		general - Feb 22 usage
	Total CITY OF ST. AUGUSTA		\$84.15		
Paid Chk# 027093	4/5/2022	CITY OF ST. CLOUD			
E 601-49400-312	Water/Contract Services		\$16,696.05		water dept -
E 602-49450-313	Sewer/Contract Services		\$5,111.48		sewer dept -
E 602-47000-602	NR2 Project - principal/int		\$5,980.94		sewer dept -
	Total CITY OF ST. CLOUD		\$27,788.47		
Paid Chk# 027094	4/5/2022	COLLABORATIVE PLANNING LLC			
E 101-41000-307	Planning (GENERAL)		\$945.00	2022-082	general - Knife River
E 101-41000-307	Planning (GENERAL)		\$162.00	2022-083	general - general planning
	Total COLLABORATIVE PLANNING LLC		\$1,107.00		
Paid Chk# 027095	4/5/2022	COMMUNITY TECHNOLOGY CENTER			
E 101-41000-520	Buildings and Structures		\$72.00	CTC3129	general - internet connection issue
	Total COMMUNITY TECHNOLOGY CENTER		\$72.00		

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March 2022 to April 2022

			Check Amt	Invoice	Comment
Paid Chk# 027096	4/5/2022	COURI & RUPPE PLLP			
E 101-41000-304	Legal Fees		\$618.75		general - general legal counsel
E 450-42270-430	Miscellaneous		\$2,876.25		fire dept - Veteran's Preference claim
	Total COURI & RUPPE PLLP		\$3,495.00		
Paid Chk# 027097	4/5/2022	F.I.R.E.			
E 101-42270-208	Training, Inst., Travel		\$600.00	5482	fire dept - confined space class
	Total F.I.R.E.		\$600.00		
Paid Chk# 027098	4/5/2022	FIRE EQUIPMENT SPECIALTIES INC			
E 101-42270-220	Repair/Maint Supply		\$789.95	10967	fire dept - helmets
	Total FIRE EQUIPMENT SPECIALTIES INC		\$789.95		
Paid Chk# 027099	4/5/2022	GRANITE ELECTRONICS			
E 450-42270-737	radios		\$1,285.50	150011036-1	CIP - fire dept, radio
	Total GRANITE ELECTRONICS		\$1,285.50		
Paid Chk# 027100	4/5/2022	KARIN ANDERSON GRANTWRITING			
E 101-42270-430	Miscellaneous		\$200.00	409	fire dept - COVID grant writing
	Total KARIN ANDERSON GRANTWRITING		\$200.00		
Paid Chk# 027101	4/5/2022	LAND O LAKES OIL & PROPANE			
E 101-42270-212	Motor Fuels		\$393.62	34727	fire dept - fuel for tanks
	Total LAND O LAKES OIL & PROPANE		\$393.62		
Paid Chk# 027102	4/5/2022	MACQUEEN EMERGENCY - WAS ERS			
E 450-42270-430	Miscellaneous		\$9,105.96		CIP - fire dept, equipment
	Total MACQUEEN EMERGENCY - WAS ERS		\$9,105.96		
Paid Chk# 027103	4/5/2022	MARCO			
E 101-41000-300	support services		\$101.50		general - copier contract
	Total MARCO		\$101.50		
Paid Chk# 027104	4/5/2022	MARK KIFFMEYER			
E 101-41130-220	Repair/Maint Supply		\$650.00		pw dept - manure spreader
	Total MARK KIFFMEYER		\$650.00		
Paid Chk# 027105	4/5/2022	MINNESOTA RURAL WATER ASSN			
E 601-49400-208	Training, Inst., Travel		\$137.50		water dept - annual conference
E 602-49450-208	Training, Inst., Travel		\$137.50		sewer dept - annual conference
E 602-49450-433	Dues and Subscriptions		\$395.50		sewer dept - membership dues (385 x .90)
	Total MINNESOTA RURAL WATER ASSN		\$670.50		
Paid Chk# 027106	4/5/2022	MN STATE COMMUNITY & TECH			
E 101-42270-208	Training, Inst., Travel		\$560.00		fire dept - fire school Voigt, Skogstad, Hanish, Sandhurst
	Total MN STATE COMMUNITY & TECH		\$560.00		
Paid Chk# 027107	4/5/2022	MN STATE FIRE DEPT ASSN			
E 101-42270-206	Association Dues/LMC, APO		\$225.00		fire dept - membership dues
	Total MN STATE FIRE DEPT ASSN		\$225.00		
Paid Chk# 027108	4/5/2022	MOORE ENGINEERING			
E 101-41000-303	Engineering Fees		\$782.50	29399	general - 205th Survey
E 101-41130-220	Repair/Maint Supply		\$2,425.84	29400	pw dept - Gaberdine Road
E 601-49400-303	Engineering Fees		\$2,425.83	29400	water dept - Gaberdine Road

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March 2022 to April 2022

			Check Amt	Invoice	Comment
E 602-49450-303	Engineering Fees		\$2,425.83	29400	sewer dept - Gaberdine Road
E 101-41000-303	Engineering Fees		\$1,210.00	29401	general - Knife River EAW
Total MOORE ENGINEERING			\$9,270.00		
Paid Chk# 027109 4/5/2022 NELSONS TOILET RENTAL					
E 101-42270-430	Miscellaneous		\$270.00		fire dept - tank pumping
Total NELSONS TOILET RENTAL			\$270.00		
Paid Chk# 027110 4/5/2022 NORTH STAR SIGNS & ENGRAVING					
E 101-41130-226	Sign Repair Materials		\$578.20	24469	pw dept - 20 posts
Total NORTH STAR SIGNS & ENGRAVING			\$578.20		
Paid Chk# 027111 4/5/2022 OFFICE OF ADMIN HEARINGS					
E 101-42270-430	Miscellaneous		\$129.00	516537	fire dept - Veteran's Preference points
Total OFFICE OF ADMIN HEARINGS			\$129.00		
Paid Chk# 027112 4/5/2022 PATRICK SAVAGE					
E 101-42270-208	Training, Inst., Travel		\$76.04		fire dept - meals at Duluth conference
Total PATRICK SAVAGE			\$76.04		
Paid Chk# 027113 4/5/2022 RMB ENVIRONMENTAL					
E 602-49450-316	Sample Analysis		\$223.00		sewer dept - WW effluent
E 602-49450-316	Sample Analysis		\$73.00		sewer dept - WW Effluent
Total RMB ENVIRONMENTAL			\$296.00		
Paid Chk# 027114 4/5/2022 SHAWN STEINHOFFER					
E 101-42270-208	Training, Inst., Travel		\$278.27		fire dept - meals Duluth conference
Total SHAWN STEINHOFFER			\$278.27		
Paid Chk# 027115 4/5/2022 ST. CLOUD TIMES					
E 101-41000-203	Legal Notice Publication		\$109.07	0004432770	general - Buemer
E 101-41000-203	Legal Notice Publication		\$112.65	0004432770	general - Prom
E 101-41000-205	Ordinance Publication		\$67.90	0004432770	general - Storage Container
Total ST. CLOUD TIMES			\$289.62		
Paid Chk# 027116 4/5/2022 STEARNS COUNTY AUDITOR/TREAS					
E 101-41000-302	Assessor Contract		\$618.40	2022-0000006	general - TNT charge
Total STEARNS COUNTY AUDITOR/TREAS			\$618.40		
Paid Chk# 027117 4/5/2022 STEARNS ELECTRIC ASSOCIATION					
E 101-42270-387	Fire Dept Utilities		\$299.10		fire dept - fire hall
E 101-45200-381	Electric Utilities		\$36.23		parks dept - HLP
E 101-41000-381	Electric Utilities		\$177.09		general - city hall
E 101-42270-387	Fire Dept Utilities		\$51.43		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		\$38.00		general - 2 meters
E 602-49450-381	Electric Utilities		\$304.59		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		\$67.38		general - city hall
E 101-41000-381	Electric Utilities		\$9.75		general - street light
E 602-49450-381	Electric Utilities		\$75.28		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)		\$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		\$42.75		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		\$103.23		general - State Hwy 15 light
E 602-49450-381	Electric Utilities		\$27.75		sewer dept - lift station

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March 2022 to April 2022

			Check Amt	Invoice	Comment
E 101-41000-381	Electric Utilities		\$30.50		general - Lion's Sign
E 601-49400-381	Electric Utilities		\$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities		\$57.65		parks dept - HLP shelter
Total STEARNS ELECTRIC ASSOCIATION			\$1,669.72		
<hr/>					
Paid Chk# 027118	4/5/2022	TRAUT COMPANIES			
E 601-49400-316	Sample Analysis		\$50.00		water dept - sample #'s 220248 & 220249
Total TRAUT COMPANIES			\$50.00		
<hr/>					
Paid Chk# 027119	4/5/2022	WEST CENTRAL SANITATION			
E 101-41000-384	Refuse/Garbage Disposal		\$95.34		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$35.60		fire dept - garbage service
Total WEST CENTRAL SANITATION			\$130.94		
<hr/>					
Paid Chk# 027120	4/5/2022	XCEL ENERGY			
E 101-41000-383	Gas Utilities		\$1,305.68		general - Feb 22 usage
Total XCEL ENERGY			\$1,305.68		
<hr/>					
10100 STATE BANK OF KIMBAL			\$78,258.74		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$28,818.66
450 CAPITAL PROJECT FUND	\$13,267.71
601 WATER FUND	\$20,161.82
602 SEWER FUND	\$15,687.30
605 LIGHTING UTILITY	\$323.25
	\$78,258.74

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2021(un-audited)	\$ 1,323,856	\$ 2,113,799.88	\$ 189,359	\$ 754,445	\$ 10,458	\$ (243,727)	\$ 56,714	\$ 133,322	\$ 4,660	\$ 209,369	\$ 4,552,256
Receipts January 2022	\$ 21,728	\$ 8,507.98	\$ 1,388	\$ 1,191	\$ 20,839	\$ 26,134	\$ 7,021	\$ 812	\$ 376		\$ 87,997
Ex. January 2022	\$ 87,449	\$ 52,234.32	\$ 745		\$ 37,314	\$ 56,811	\$ 1,001				\$ 235,554
Receipts February 2022	\$ 13,106	\$ 3,293.26			\$ 13,349	\$ 16,521	\$ 778	\$ 514	\$ 236		\$ 47,798
Ex. February 2022	\$ 50,790				\$ 34,730	\$ 35,402	\$ 1,027		\$ 323		\$ 122,272
Receipts March 2022	\$ 35,498	\$ 53,384.34		\$ 63,537	\$ 26,033	\$ 31,393	\$ 703	\$ 946	\$ 460		\$ 211,955
Ex. March 2022	\$ 100,272	\$ 69,812.13			\$ 27,542	\$ 17,685	\$ 1,493		\$ 323		\$ 217,127
Receipts April 2022											\$ -
Ex. April 2022	\$ 34,972	\$ 10,391.46			\$ 20,530	\$ 15,796			\$ 323		\$ 82,013
Receipts May 2022											\$ -
Ex. May 2022											\$ -
Receipts June 2022											\$ -
Ex. June 2022											\$ -
Receipts July 2022											\$ -
Ex. July 2022											\$ -
Receipts August 2022											\$ -
Ex. August 2022											\$ -
Receipts September 2022											\$ -
Ex. September 2022											\$ -
Receipts October 2022											\$ -
Ex. October 2022											\$ -
Receipts November 2022											\$ -
Ex. November 2022											\$ -
Receipts December 2022											\$ -
Ex. December 2022											\$ -
Cash Balance	\$ 1,120,706	\$ 2,046,547.55	\$ 190,002	\$ 819,173	\$ (49,437)	\$ (295,373)	\$ 61,694	\$ 135,594	\$ 4,762	\$ 209,369	\$ 4,243,039

2022 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2021						
Un-Audited	\$537,734.04	\$74,742.85	\$808,180.72	\$648,464.94	\$44,677.33	\$2,113,799.88
2021 Seal Coat				\$ (52,234.32)		(\$52,234.32)
January Property Tax		\$ 252.69		\$ 4,725.11	\$ 953.81	\$5,931.61
January Cable Franchise Fees		\$ 576.37				\$576.37
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
February Cable Franchise Fees		\$ 609.22				\$609.22
Aggregate Tax				\$ 684.04		\$684.04
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
2022 Street Project Publication				\$ (316.71)		(\$316.71)
2022 Street Project Engineering				\$ (62,405.42)		(\$62,405.42)
Brush Hog				\$ (7,090.00)		(\$7,090.00)
March Sales Tax			\$ 47,750.00			\$47,750.00
March Cable Franchise Fees		\$ 634.34				\$634.34
Meat Raffle Proceeds					\$ 5,000.00	\$5,000.00
Radios					\$ (1,285.50)	(\$1,285.50)
Air Bags					\$ (9,105.96)	(\$9,105.96)
						\$0.00
						\$0.00
						\$0.00
Totals	\$537,734.04	\$76,815.47	\$855,930.72	\$531,827.64	\$44,239.68	\$2,046,547.55

Unallocated - Reserved

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

	2022	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of April 5, 2022	Spent	
General Fund	\$1,010,529	\$ 76,496	7.57%	\$934,033
Capital Improvement Fund	\$810,418	\$ 117,683	14.52%	\$692,734
Water Fund	\$331,047	\$ 69,486	20.99%	\$261,561
Sewer Fund	\$554,463	\$ 85,668	15.45%	\$468,796
Sewer Debt Fund	\$12,500	\$ 2,665	21.32%	\$9,835
Street Light Fund	\$4,500	\$ 1,229	27.31%	\$3,271
WAC/SAC Improvement Fund	\$98,968	\$ 64,728	65.40%	\$34,240
Debt Service	\$41,000	\$ 1,396	3.41%	\$39,604
Storm Water	\$50,000	\$ 9,260	18.52%	\$40,740
American Rescue Plan	\$202,904		0.00%	\$202,904
Total Revenues	\$3,116,329	\$ 428,612	13.75%	\$2,687,717
Expenditures				
General Fund	\$970,191	\$ 285,527	29.43%	\$684,664
Capital Improvement Fund	\$723,000	\$ 132,438	18.32%	\$590,562
Water Fund	\$330,650	\$ 121,744	36.82%	\$208,906
Sewer Fund	\$553,681	\$ 126,741	22.89%	\$426,940
Storm Water Utility Fund	\$31,974	\$ 4,025	12.59%	\$27,949
Street Light Fund	\$4,380	\$ 970	22.14%	\$3,410
WAC/SAC Improvement Fund	\$298,500		0.00%	\$298,500
Debt Service	\$36,495	\$ 745	2.04%	\$35,750
American Rescue Plan	\$110,000		0.00%	\$110,000
Total Expenditures	\$3,058,871	\$ 672,190	21.98%	\$2,386,681

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of April 5, 2022	Spent	
Administration	\$ 353,831	\$ 123,905	35.02%	\$ 229,926
Council	\$ 29,732	\$ 7,250	24.38%	\$ 22,483
Boards and Commissions	\$ 3,500	\$ 180	5.14%	\$ 3,320
Building Inspection	\$ 74,800	\$ 39,246	52.47%	\$ 35,554
Elections	\$ 9,418	\$ -	0.00%	\$ 9,418
Fire	\$ 183,959	\$ 43,592	23.70%	\$ 140,366
Streets	\$ 222,769	\$ 64,515	28.96%	\$ 158,254
Parks	\$ 92,182	\$ 6,839	7.42%	\$ 85,342
Total General Fund	\$ 970,191	\$ 285,527	29.43%	\$ 684,664

Resolution to Elect the Standard Allowance Under the Revenue Loss Provision of ARPA, LMC Model Resolution

CITY OF ST. AUGUSTA RESOLUTION NO. 2022-08

A RESOLUTION TO ELECT THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country.

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, The Fiscal Recovery Funds provides for \$19.53 billion in payments to be made to States and territories which will distribute the funds to non-entitlement units of local government (NEUs).

WHEREAS, The ARPA requires that States and territories allocate funding to NEUs in an amount that bears the same proportion as the population of the NEU bears to the total population of all NEUs in the State or territory.

WHEREAS, approximately \$420,000 has been allocated to the City of St. Augusta (“City”) pursuant to the ARPA.

WHEREAS, The Coronavirus State and Local Fiscal Recovery Funds ensures that governments have the resources needed to fight the pandemic and support families and businesses struggling with its public health and economic impacts, maintain vital public services, even amid declines in revenue, and build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.

WHEREAS, In May 2021, the US Department of Treasury (“Treasury”) published the Interim Final Rule describing eligible and ineligible uses of funds as well as other program provisions, sought feedback from the public on these program rules, and began to distribute funds.

WHEREAS, on January 6, 2022, Treasury issued the final rule. The final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process.

WHEREAS, the final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation.

WHEREAS, recipients that select the standard allowance may use that amount, in many cases their full award, for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA, THE CITY ELECTS THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE AMERICAN RESCUE PLAN ACT IN THE FULL AMOUNT OF THE ARPA GRANT, EXPECTED TO BE APPROXIMATELY \$420,000 TO BE USED FOR THE GENERAL PROVISION OF GOVERNMENT SERVICES.

Adopted by the City Council of St. Augusta, Minnesota this 5th day of April, 2022.

Michael G. Zenzen
Mayor

Attested:

William R. McCabe
City Clerk

Resolution to Elect the Standard Allowance Under the Revenue Loss Provision of ARPA, LMC Model Resolution

CITY OF ST. AUGUSTA RESOLUTION NO. 2022-08

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Adopted by the City Council of St. Augusta, Minnesota this 5th day of April, 2022.

Michael G. Zenzen
Mayor

Attested:

William R. McCabe
City Clerk

BUILDING INSPECTION SERVICES CONTRACT

This agreement is entered into this 4th day of March, 2022 by and between Inspectron Inc., a Minnesota corporation with its principle place of business located 15120 Chippendale Ave., Suite 202 Rosemount, MN 55068 hereinafter "Inspectron" and City of Saint Augusta, MN a Statutory Minnesota jurisdiction, with its principle offices located at 1914 250th Street, Saint Augusta, MN 56301 (hereinafter "[City]").

WHEREAS, the [City] has enacted the Minnesota Building Code (the "Code");

WHEREAS, the [City] requires building inspection services to ensure compliance with the Code;

WHEREAS, Inspectron and or its employees are licensed to provide such inspection services;

WHEREAS, the [City] desires to enter into an agreement for the purchase of building inspection services with Inspectron; and

WHEREAS, Inspectron desires to provide such services to the [City].

NOW THEREFORE, upon adequate consideration, the receipt and sufficiency of which is acknowledged, the parties hereto agree as follows:

1. Inspection Services. During the term of this agreement, Inspectron agrees to perform the following services:

- a. Providing Building Code inspections as required by Minnesota Statutes and local ordinance;
- b. Providing re-inspections as required;
- c. Issuing occupancy permits upon final completion of the structure.
- d. Review of building plans for compliance with building code requirements.
- e. Other responsibilities as outlined in proposal March 4, 2022 (attached as Exhibit A)

[City] agrees to provide Inspectron with access to pertinent information, records, systems and data, as determined necessary in the discretion of Inspectron. The [City] shall provide all required forms. Inspectron shall assist in the responsibilities of administration and enforcement of its zoning ordinance, initiating and confirming all building permits for final zoning approval and land use. [City] shall hold Inspectron harmless and indemnify Inspectron from any and all claims that arises or may arise from zoning, land use, ordinances or incomplete or incorrect information on the permit application. Such indemnification and hold harmless shall specifically include damages, claims, costs and reasonable attorney fees.

Inspectron shall perform the services under this contract at such location and at such times as Inspectron deems appropriate while providing the service to diligently carry out the terms of this agreement.

Inspectron shall provide all tools, transportation, and communication devices it deems necessary to carry out the field services of this agreement.

Inspectron agrees to proceed diligently and in accordance with its usual course and manner of business. Inspectron may at its discretion retain subcontractors in the performance of this agreement. Inspectron agrees to perform additional services, to which the parties agree during the term of this contract, under the terms and conditions of this agreement.

2. Term of Agreement. This agreement is effective commencing March 4, 2022 and shall consist of a period of 12 months of service. This agreement may be automatically extended each upon such terms and conditions as contained herein.

3. Payment. In consideration of such consulting work, the [City] agrees to pay to Inspectron under the following schedule:

Inspectron will have personnel available as needed 5 days per week to cover the building inspection services outlined in the Proposal Scope of Services.

Inspectron, Inc. will provide the services listed in the Building Inspection Scope of Services for 75% of the building permit fee plus 100% of the plan review fee. Services will be billed to the [City] on a monthly basis.

Inspectron, Inc. will provide the services listed in the Zoning Scope of Services at the hourly rate of \$85.00/per hour and will be added to the monthly invoice. Reviewing the building plans for compliance with the Zoning Ordinance and field verification of setbacks will be included in the building plan review and inspections at no extra charge to the City.

Any work performed at the request of the [City] outside of the Building Inspection Scope of Services will be billed at \$85.00/per hour and will be added to the monthly invoice.

All transportation, communication, tools and insurance costs will be the direct responsibility of Inspectron, Inc. All records will be maintained in accordance with the [City] adopted record retention schedule, at the office of Inspectron, Inc. The records will be available to the [City] for examination at any time during normal business hours or any other pre-arranged time. Records for all closed projects shall be delivered to the [City] on a quarterly basis.

Attendance at requested meetings will be billed at \$85.00 per hour of attendance plus travel time one way from the Rosemount office and will be added to the monthly invoice.

Inspections requested outside of normal business hours, M-F 8:00 a.m. to 4:30 p.m. will be billed to the contractor at \$85.00 per hour in addition to the permit fee. A 1-hour minimum will apply. Inspectron Inc. will retain 100% of this fee.

Additional work agreed to by the parties shall be paid at the rate of \$85.00 per hour of services. All work shall be billed on a monthly basis and shall be due and payable within 30 days of receipt of such billing.

4. Confidentiality. [City] agrees that it will not reveal, divulge or make known to any person, firm, or corporation any secret or confidential information during or after the term of this agreement. Confidential information shall be defined as knowledge, systems, practices, forms and written plan review format used by Inspectron in the delivery of service under this contract. The [City] shall use such confidential information for the limited purposes of this agreement.

5. Relationship. Nothing in this agreement shall be construed to create employment, a partnership, joint venture, license or agency relationship and neither party shall have the right or authority to bind the other. The [City] agrees that it will not hire any of Inspectron's employees, who have provided services under this agreement, during the term of this contract or for a period of one year after the expiration or termination of this agreement, without the express written consent of Inspectron. In the event the [City] hires such Inspectron employee(s) (with or without express written consent of Inspectron); the [City] shall notify Inspectron and pay a fee of ten (10%) percent of the employee's 1st year annual salary with the [City]. Such payment shall be due upon commencement of employment with the [City].

6. Termination. This agreement may be terminated by either party upon sixty (60) days written notice. Such termination shall not affect the rights and obligations of the parties accrued prior to the termination date or rights under paragraph 3 and 4.

7. Assignability. This agreement shall not be assignable by either party without the written consent of the non-assigning party.

8. Law. This contract shall be governed by the law of the State of Minnesota. The parties agree that the venue of any legal action arising under the agreement shall be Stearns County, Minnesota. The parties further agree that in the event either party brings an action against the other to enforce any condition or covenant of this agreement the prevailing party shall be entitled to recover its court costs and reasonable attorney fees in the judgement rendered in such action.

9. Severability. If any provision of this agreement shall be held by any court to be illegal, invalid or unenforceable, such provision shall be construed and enforced as if it had been more narrowly drawn so as to be legal, valid or enforceable. Such illegality, invalidity or unenforceability shall not have effect upon or impair the enforceability of any other provision of this agreement.

10. Entire Agreement. This agreement constitutes the entire agreement between the parties. This agreement may be amended only by written agreement of both the [City] and Inspectron.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first written above.

[City]

Inspectron, Inc.

By: _____

By: _____

Its: _____

Its: _____

“Appendix A”

Proposal Scope of Services

Building Inspection

Inspectron, Inc. proposes to provide building department administration including plan review, permit issuance, field inspections, correction notice issuance and re-inspection, certificate of-occupancy issuance, monthly, quarterly and annual reports to City Council, Planning Commission and outside agencies and interact with contractors and general public on complaints and code questions. Inspectron Inc. will calculate the project valuation for determination of building permit fees for every permit.

Township/City will:

1. Provide a plan submittal checklist to all permit applicants outlining required submittals to accompany the application.
2. Approve permits and provide them within 24 hours to Inspectron.
3. Review all permit applications for land use compliance.
4. Review all permit applications for compliance with setback dimensions, lot coverage limits and minimum lot dimensions.
5. Verify Certificates of Occupancy’ are ok to release.
6. Calculate the project valuation for determination of building permit fees for every permit.

Permits will be issued for all construction work as required in MN State Building Code Chapter 1300. These permits will include but not be limited to:

1. New construction, addition, alteration, repair, remodel, modification, demolition, or relocation of all residential and non-residential and accessory structures.
2. Roofing, siding, window replacement.
3. Signs
4. Plumbing new, addition, alteration, remodel, repair or modification.
5. Mechanical new, addition, alteration, remodel or modification.
6. Fire Suppression Systems
7. Fire Alarm Systems

The service will also include reviewing permit applications with the City’s Zoning ordinance for land use compliance. This will involve reviewing all permit applications for compliance with setback dimensions, lot coverage limits and minimum lot dimensions. The project will be field inspected to ensure compliance with the Zoning Ordinance dimensional standards.

The average turnaround time for residential projects will be 7 – 10 days after receipt of all necessary information. Minor residential projects such as roofing, siding, window replacement and minor repairs will not require plan review. These permits can be issued immediately. The average turnaround time for a commercial or other non-residential project will be 10-15 days after receipt of all necessary information as required in MN Rule 1300. A plan submittal checklist will be provided to all permit applicants outlining

required submittals to accompany the application. Written plan review comments are provided to every applicant when plan review is determined necessary

Our office receptionist will schedule all inspections when the permit holder calls Inspectron's Rosemount office at 651-322-6626. A 24-hour notice is required for all inspection. All inspections will be scheduled within 24 hours of the time requested.

Computerized permit activity and inspection activity reports will be provided with the monthly billing for Planning Commission and Board review. Inspectron will also provide the reports on forms provided by the City if required.

A copy of the monthly permit activity report will be submitted to the County Assessor.

Inspectron will prepare the electronic surcharge reports for submittal to the State Treasurer. The City shall forward the report with appropriate fees.

Inspectron, Inc. will provide effective, efficient and expedient service by utilizing its Rosemount team of inspectors and plan review staff for inspections and plan reviews. Additional staff will be hired to supplement as needed. Ron Wasmund or Mark Luostari will serve as the Building Official of Record and serve as the Project Manager.

Zoning Administration

Upon Written Request of the City Council, Inspectron Inc. will provide Zoning Assistance to the City Council with review of the zoning ordinance standards, district standards and administration of the zoning ordinance as the specific zoning requests or projects require.

Fire Marshall

Inspectron Inc. will provide Fire Marshall services to include but not limited to:

1. Plan review and inspection of all multi-family and non-residential building plans for compliance with MN Fire Codes.
2. Plan review and inspection of all fire suppression systems for compliance with MN Building Codes, MN Fire Codes and NFPA Standards.
3. Plan review and inspection of all fire alarm systems for compliance with MN Building Codes, MN Fire Codes and NFPA Standards.
4. Coordination with the Fire Chief for response preplanning on all new multifamily and non-residential buildings.

Fee Schedule

Inspectron Inc. proposes to use the 1997 Table 1A fee schedule to establish building permit fees. Inspectron Inc. will review the adopted fee schedule for compliance with the Building Code and State Statutes and advise the City Council if changes are required.

The building permit fee will be calculated on the valuation of the proposed project. The building official will calculate the project valuation using the Construction Cost Data

published by the State Building Codes and Standard Division annually around the month of May.

A plan review fee of 65% of the building permit fee will be charged for every project which in the sole discretion of the building official requires a plan to be submitted to demonstrate or clarify the project being permitted.

In addition to the building permit and plan review fees, the applicant must also pay a surcharge fee in accordance with Minnesota Statutes 16B.70

Separate plumbing and mechanical permits will be required in addition to the building permit for all construction projects that involve installation or changes to the plumbing and mechanical systems.

Terms

Inspectron will have personnel available as needed 5 days per week to cover the building inspection services outlined in the Building Inspection Scope of Services.

Inspectron, Inc. will provide the services listed in the Building Inspection Scope of Services for 65% of the building permit fee plus 100% of the plan review fee. Services will be billed to the City on a monthly basis.

Inspectron, Inc. will provide the services listed in the Zoning Enforcement Scope of Services at the hourly rate of \$85.00/per hour and will be added to the monthly invoice. Reviewing the plans for compliance with the Zoning Ordinance and field verification of setbacks will be included in the building plan review and inspections at no extra charge to the City.

Any work performed at the request of the City Council outside of the Building Inspection Scope of Services will be billed at \$85.00/per hour and will be added to the monthly invoice.

All transportation, communication, tools and insurance costs will be the direct responsibility of Inspectron, Inc. All records will be maintained in accordance with the City's adopted record retention schedule, at the office of Inspectron, Inc. The records will be available to the Town Clerk and Board for examination at any time during normal business hours or any other pre-arranged time. Records for all closed projects will be delivered to the City on a quarterly basis.

Attendance at requested meetings will be billed at \$85.00 per hour of attendance plus travel time one way from the Rosemount office and will be added to the monthly invoice.

Inspections requested outside of normal business hours, M-F 8:00 a.m. to 4:30 p.m. will be billed to the contractor at \$85.00 per hour in addition to the permit fee. A 1-hour minimum will apply. Inspectron Inc. will retain 100% of this fee.

Additional plan review required by changes, additions or revisions to an approved plan after it has been reviewed will be billed to the contractor at \$85.00 per hour in addition to the permit fee. A 1-hour minimum will apply. Minor adjustments or changes to the plan that do not affect the scope or structural elements of the project will not require additional review.

Inspectron will bill the City an hourly rate of \$85.00 per hour for all Fire Marshall Services on a monthly basis.

Respectfully Submitted,

Ron Wasmund
President
Inspectron Inc.

City of St. Augusta Permit Fee Schedule

Residential Permits

Building Permits

Residential Permit Fee	Valuation based using UBC Table 1A
Plan Review Feedback	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$1.00

Building Permits – Maintenance

Roofing	\$100 + \$1.00 State Surcharge = \$101.00
Siding	\$100 + \$1.00 State Surcharge = \$101.00
Demolition	\$150 + \$1.00 State Surcharge
Window Replacement (same size & different size)	Valuation based using UBC Table 1A
Fences and Walls over 6' and Permanent Signs	Valuation based using UBC Table 1A

Plumbing Permit

Residential Alteration	\$100 + \$1.00 State Surcharge = \$101.00
Residential New	\$100 + \$1.00 State Surcharge = \$101.00
Sprinkler/Irrigation System	\$100 + \$1.00 State Surcharge = \$101.00

Mechanical Permit

Residential Alteration	\$100 + \$1.00 State Surcharge = \$101.00
Residential Fireplace	\$100 + \$1.00 State Surcharge = \$101.00
Residential New	\$100 + \$1.00 State Surcharge = \$101.00

ISTS Permits – New, Replace or Repair

Permit Fee	\$400
Township Filing Fee	\$25

Commercial Permits

Building Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Commercial Demolition Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Plumbing Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Mechanical Permits

Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Fire Suppression and Alarm Permits

None required

Fences/Walls over 6 Feet & Permanent Signs

Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or \$.50

Zoning Permits

Agriculture Buildings

Permit Fee	Valuation based - \$100 for \$0 to \$20,000 and \$6.00 per \$1,000 thereafter
No Plan Review Fee	
No Surcharge Fee	

Grain Bins

Flat fee of \$100

Inspections Outside Normal Business Hours

\$60 per hour, 1 hour minimum

Inspections for which no fee is specifically indicated

\$30.00 per inspection

Investigation Fees

Work which was started without a permit shall be subject to an investigation fee equal to the permit fee, less the surcharge

recharge

PRICING & EARLY BIRD DEADLINES:

\$399 Regular Attendee

\$449 after April 29

\$199 First-Time Attendee

\$449 after April 29

Did you attend the Annual Conference for the first time virtually in 2021?

You still qualify for this special price!

\$249 Cities with Populations Under 1,000

\$449 after April 29

\$650 Company Representative

For company representatives who are not exhibiting.

QUESTIONS?

Contact us by phone at (651) 281-1200 or (800) 925-1122 or by email at registration@lmc.org

THE 2022 ANNUAL CONFERENCE WILL BE HELD IN PERSON IN DULUTH. NO VIRTUAL OPTION WILL BE OFFERED.



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2022 Business Leadership Council members:

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Charter Communications

Ehlers

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Kennedy & Graven, Chartered

Minnesota Healthcare Consortium

SEH Inc.

Sourcewell

WSB

LODGING OPTIONS:

Lodging is not included in the conference registration fee. To receive the special conference lodging rate, please ask for the League of Minnesota Cities room block. Contact the hotels directly at the number listed to make your reservation.

Please note: To receive the special League room rate, make your reservation by May 20.

Canal Park Lodge

250 Canal Park Dr.
Duluth, MN 55802
(218) 279-6000 | (800) 777-8560
Variety of room types, \$159-\$169

Comfort Suites Canal Park

408 Canal Park Dr.
Duluth, MN 55802
(218) 727-1378
Variety of room types, \$219-\$239

Edgewater Hotel & Waterpark

2400 London Rd.
Duluth, MN 55812
(218) 728-3601 | (800) 777-7925
\$133.99

Hampton Inn - Canal Park

310 Canal Park Dr.
Duluth, MN 55802
(218) 720-3000
\$229 or \$249

Holiday Inn & Suites - Duluth Downtown

200 West First St.
Duluth, MN 55802
(218) 722-1202
\$139

Inn on Lake Superior

350 Canal Park Dr.
Duluth, MN 55802
(218) 726-1111 | (888) 668-4352
Variety of room types,
\$154.99-\$297.99 (+\$20
for Friday reservations)

Pier B Resort

800 West Railroad St.
Duluth, MN 55802
(218) 481-8888
\$189

Radisson Duluth Harborview

505 West Superior St.
Duluth, MN 55802
(218) 727-8981 | (800) 333-3333
Variety of room types, \$159-\$179

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BY MAY 20 TO
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ST AUGUSTA CONTRACT

March 2022

TOTAL HOURS: 43

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22016218	2573	3/1/2022 04:00:15	3/1/2022 05:02:38	<p>[03/01/2022 05:02:25 : MOB : 2558] 0420-TOOK OVER CONTRACT -PATROLLED BLACKBERRY FARMS, EAGLES LANDING, CR 7, CR 115 ALONG WITH OTHER STREETS IN THOSE AREAS 0500-END OF CONTRACT TOTAL TIME OF CONTRACT-1 HOUR</p> <p>[03/01/2022 04:32:23 : MOB : 2573] patterson 0400-0420 (20min) - started contract for south car while busy - patrolled galaxy, 250th residential, forest glen, and emerald ponds - areas quiet</p>
ST AUGUSTA	22016417	2557	3/1/2022 19:29:18	3/1/2022 20:31:26	<p>[03/01/2022 20:31:01 : MOB : 2557] ringness -contract assigned for 1900 to 2000 -started at 1930 hours -patrolled: gregpry park, star light acres, townsite. -worked co rd 7 for traffic. no stops -contract ended at 2030 -one hour done</p>
ST AUGUSTA	22016597	2559	3/2/2022 12:58:10	3/2/2022 13:58:20	<p>[03/02/2022 13:58:11 : MOB : 2559] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS</p>
ST AUGUSTA	22016827	2580	3/3/2022 03:41:46	3/3/2022 04:42:57	<p>[03/03/2022 04:41:57 : MOB : 2580] N.WALTHER -PATROLLED MOST AREAS -NO ISSUES -1 HOUR CONTRACT TIME -0341-0441 HOURS</p>
ST AUGUSTA	22016954	2574	3/3/2022 13:37:16	3/3/2022 14:36:55	<p>[03/03/2022 14:35:22 : MOB : 2574] THOMA -TRAFFIC STOP ICR# 22016963 -NO OTHER ISSUES</p> <p>[03/03/2022 14:24:29 : MOB : 2574] THOMA</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22017185	2574	3/4/2022 09:12:06	3/4/2022 10:20:09	<p>[03/04/2022 10:20:04 : MOB : 2574] THOMA -MULTIPLE POR CHECKS -NO OTHER ISSUES</p> <p>[03/04/2022 09:38:01 : MOB : 2574] TRAFFIC CITE ICR# 22017190</p>
ST AUGUSTA	22017498	2552	3/5/2022 03:56:09	3/5/2022 05:01:18	<p>[03/05/2022 05:01:13 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR -ALL APPEARED NORMAL</p>
ST AUGUSTA	22017740	2544	3/6/2022 10:25:58	3/6/2022 16:09:15	<p>[03/06/2022 15:48:53 : MOB : 2544] 15 MINS TO GO</p> <p>[03/06/2022 15:48:41 : MOB : 2544] BACK ON CONTRACT AFTER CLEARING FOR OTHER CALLS</p>
ST AUGUSTA	22018105	2557	3/7/2022 18:06:20	3/7/2022 19:08:51	<p>[03/07/2022 19:08:36 : MOB : 2557] ringness -contract assigned for 1800 to 1900 -started at 1806 -townsite, emerald ponds -worked traffic co rd 7 -contract ended at 1907 -one hour done</p>
ST AUGUSTA	22018449	2585	3/8/2022 23:10:00	3/9/2022 00:12:05	<p>[03/09/2022 00:12:00 : MOB : 2585] GRAVY ONE HOUR CONTRACT (2310-0010) PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, PARKS AND MAJOR ROADS. NOTHING SUSP, NO TRAFFIC STOPS. NO REPORT.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22018478	2558	3/9/2022 01:45:01	3/9/2022 02:45:17	[03/09/2022 02:45:01 : MOB : 2558] 0145-START OF CONTRACT 0145-0245-PATROLLED RESAND BUSINESS AREAS -WINTER PARKING CHECKED-NO VIOL 0245-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	22018886	2588	3/10/2022 13:03:26	3/10/2022 14:03:46	[03/10/2022 14:03:43 : MOB : 2588] TROEN -CONTRACT STARTED 13:03 -PATROLLED COUNTY ROADS 7/141/142 -PATROLLED STREETS AND AVENUES -FOUND NO ISSUES -CONTRACT ENDED 1403 -NO REPORT
ST AUGUSTA	22019052	2585	3/10/2022 23:00:31	3/11/2022 00:17:44	[03/11/2022 00:17:35 : MOB : 2585] GRAVDAHL ONE HOUR CONTRACT LEFT CONTRACT AREAATL ON DRIVE COMP HWY 15 FROM HWY 23, UTL. -NO TRAFFIC VIOLATIONS SEEN. NOTHING SUSPICIOUS [03/11/2022 00:01:02 : MOB : 2585] BACK 0000 [03/10/2022 23:48:58 : MOB : 2585] LEFT 2348 FOR DRIVE COMP [03/10/2022 23:41:28 : MOB : 2585] LEFT 2338 BACK IN 2341
ST AUGUSTA	22019266	2581	3/11/2022 20:30:46	3/11/2022 21:30:46	[03/11/2022 21:30:06 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT -PATROLLED THE RESD AND COMMERCIAL AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22019479	2540K9	3/12/2022 19:44:21	3/12/2022 20:56:37	<p>[03/12/2022 20:56:32 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR...MAYERS</p> <p>[03/12/2022 20:56:25 : MOB : 2540K9] SOUTHBOUND VEHICLE AT 46 MPH IN THE 30 MPH BY THE BUS GARAGE...ISSUED A TICKET FOR SPEED...MAYERS</p> <p>[03/12/2022 20:31:21 : MOB : 2540K9] STOPPED YOUNGER DRIVER FOR SPEED AND GAVE A VERBAL WARNING FOR THE SPEED AND TABS THAT EXPIRED IN FEB 2022</p> <p>[03/12/2022 20:30:58 : MOB : 2540K9] STOPPED A VEHICLE FOR GOING 54 IN 40 MPH ZONE...FEMALE THOUGHT I WAS NAGGING ABOUT HER SPEED AND TABS...TOLD HER AT LEAST IT WAS NAGGING AND NOT ISSUING TICKETS...SHE THEN TRIED TO MAKE MY NIGHT BETTER BY OFFERING A DONUT SHE HAD ON HER PASSENGER SEAT</p> <p>[03/12/2022 20:22:10 : pos8 : 01CEMurphy] PENDING 2540</p> <p>[03/12/2022 20:14:56 : MOB : 2540K9] STARTED WORKING CONTRACT AND DRIVING THROUGH AREAS CHECKING ON OPEN BUSINESSES AND RESIDENTIAL AREAS...SOME TRAFFIC...</p> <p>DISPATCHED TO A MEDICAL AND ASSISTED MAYO IN LOADING PATIENT..</p>
ST AUGUSTA	22019660	2575	3/13/2022 10:36:24	3/13/2022 11:41:59	<p>[03/13/2022 11:41:24 : MOB : 2575] WENT THROUGH KO STORAGE AS WELL AFTER TAKING SUSPICIOUS ACTIVITY THE PREVIOUS DAY WHERE A PERSONS LOCKS WERE CHANGED ON THEM. NO REPORT</p> <p>[03/13/2022 11:40:56 : MOB : 2575] SIMON 22019660 START 1036 END 1140 STARTED LATE DUE TO ARRANGED AM APPOINTMENT FROM PREVIOUS DAY PATROLLED MULTIPLE RESIDENTIAL NEIGHBORHOODS PATROLLED COMMERCIAL AREAS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22020093	2555	3/14/2022 19:51:44	3/14/2022 21:00:28	<p>[03/14/2022 20:56:08 : MOB : 2555] lux townsite end 2055 total time 1 hour c.schwegel</p> <p>[03/14/2022 20:54:30 : MOB : 2555] terrace hills</p> <p>[03/14/2022 20:49:04 : MOB : 2555] ridge creek</p> <p>[03/14/2022 20:39:38 : MOB : 2555] cherrywood estates</p> <p>[03/14/2022 20:32:08 : MOB : 2555] emerald ponds</p> <p>[03/14/2022 20:27:11 : MOB : 2555] eagles landing</p> <p>[03/14/2022 20:16:47 : MOB : 2555] blackberry farms</p> <p>[03/14/2022 20:12:27 : MOB : 2555] business and res areas around townsite</p> <p>[03/14/2022 20:02:50 : MOB : 2555] firehall</p> <p>[03/14/2022 19:58:51 : MOB : 2555] delux business center</p> <p>[03/14/2022 19:56:41 : MOB : 2555] gregory park</p> <p>[03/14/2022 19:54:35 : MOB : 2555] START 1955</p>
ST AUGUSTA	22020136	2555	3/14/2022 22:58:46	3/15/2022 00:01:20	<p>[03/15/2022 00:00:20 : MOB : 2555] end 0000 total 1 hour c.schwegel</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22020405	2568	3/15/2022 22:52:40	3/15/2022 23:59:18	[03/15/2022 23:59:11 : MOB : 2568] LUST -CONTRACT FROM 2252 TO 2352 HOURS -TOWNSITE/RESIDENTIAL/BUSINESS/MISC AREAS
ST AUGUSTA	22020444	2567	3/16/2022 02:00:22	3/16/2022 04:02:29	[03/16/2022 04:02:20 : MOB : 2567] - CONTR for one hour. - All normal and quiet. [03/16/2022 04:02:10 : MOB : 2567] - CONTR for one hour. - All normal and quiet. [03/16/2022 02:14:46 : MOB : 2567] - 0200-0210.
ST AUGUSTA	22020780	2568	3/16/2022 20:00:15	3/16/2022 21:02:58	[03/16/2022 21:02:45 : MOB : 2568] LUST CONTRACT FROM 2000 TO 2100 -RURAL/RESIDENTIAL/CO RDS/AVES/BUSINESS/STORAGE SHEDS/MISC AREAS
ST AUGUSTA	22020897	2562	3/17/2022 09:55:51	3/17/2022 10:57:22	[03/17/2022 10:57:15 : MOB : 2562] -THE SCHOOL HAD STUDENTS RETURNING FROM CHURCH. -THE LOCAL BUSINESSES WERE OPEN. -MOST OF THE RESIDENTIAL AREAS APPEARED QUIET. -A FEW BUILDERS AT HOUSE PROJECTS IN A COUPLE OF THE HOUSING ADDITIONS. -THE INDUSTRIAL AREA WAS BUSY WITH TRAFFIC. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. LJMCLAUGHLIN
ST AUGUSTA	22021161	2557	3/18/2022 00:45:14	3/18/2022 01:47:45	[03/18/2022 01:47:27 : MOB : 2557] ringness -contract assigned for 2300 to 0000 -started at 0045 because of calls -starlight acres -galaxy rd -townsite

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22021357	2576	3/18/2022 20:11:02	3/18/2022 21:39:01	[03/18/2022 21:38:52 : MOB : 2576] PATROLLED AREAS OF CITY, ONE HOUR CONTRACT 2011-2111.
ST AUGUSTA	22021537	2562	3/19/2022 12:58:20	3/19/2022 14:05:48	[03/19/2022 14:05:43 : MOB : 2562] -THE INDUSTRIAL AREA WAS QUIET. WITH SOME TRAFFIC AT THE STORAGE BUILDINGS. -THE WESTERN RESIDENTIAL AREAS HAD WALKERS AND FOLKS OUTSIDE ENJOYING THE SUNSHINE. -SOME OF THE BUSINESSES WERE OPEN. -THE FIREHALL WAS SECURE. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. LJMCLAUGHLIN
ST AUGUSTA	22021748	2569K9	3/20/2022 05:00:12	3/20/2022 06:00:27	[03/20/2022 06:00:08 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -FIREHALL -STORAGE UNITS -GREGORY PARK BUSINESS -LUX BUSINESSES -CO RD 141 -0500 TO 0600
ST AUGUSTA	22021775	2562	3/20/2022 10:48:03	3/20/2022 11:54:35	[03/20/2022 11:54:29 : MOB : 2562] -THE RESIDENTIAL AREAS IN TOWN HAD NUMEROUS FOLKS OUT WALKING AND ENJOYING THE SUNSHINE. -THE SOUTHERN RESIDENTIAL AREAS HAD CHILDREN OUT RIDING BIKES AND PEOPLE OUT IN GARAGES. -THE CHURCH WAS FULL AND A FEW FOLKS NEAR THE SCHOOL. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. -THE LOCAL BUSINESSES APPEARED SECURE. LJMCLAUGHLIN
ST AUGUSTA	22022054	2561K9	3/21/2022 10:57:39	3/21/2022 11:59:21	[03/21/2022 11:58:39 : MOB : 2561K9] 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22022186	2555	3/21/2022 18:51:07	3/21/2022 20:02:23	[03/21/2022 20:02:18 : MOB : 2555] END 1951 TOTAL 1 HOUR C.SCHWEGEL [03/21/2022 19:48:59 : MOB : 2555] GREGORY PARK [03/21/2022 19:37:14 : MOB : 2555] LUX TOWNSITE [03/21/2022 19:34:01 : MOB : 2555] TERRACE HILLS [03/21/2022 19:26:40 : MOB : 2555] RIDGE CREEK [03/21/2022 19:18:49 : MOB : 2555] CHERRYWOOD ESTATES [03/21/2022 19:13:14 : MOB : 2555] EMERALD PONDS [03/21/2022 19:08:50 : MOB : 2555] EAGLES LANDING [03/21/2022 18:59:49 : MOB : 2555] BLACKBERRY FARMS [03/21/2022 18:51:19 : MOB : 2555] START 1851
ST AUGUSTA	22022256	2551	3/22/2022 00:45:08	3/22/2022 01:45:12	[03/22/2022 01:45:06 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0045 TO 0145 HOURS. - PATROLLED CITY STREETS/ CO RDS. - NTR
ST AUGUSTA	22022702	2550	3/23/2022 11:52:06	3/23/2022 12:55:33	[03/23/2022 12:55:23 : MOB : 2550] ROMSTAD -1 HOUR CONTRACT TIME COMPLETED

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22022893	2510	3/23/2022 22:54:45	3/23/2022 23:55:26	[03/23/2022 23:55:06 : MOB : 2510] HOFF CHECKED ST AUGUSTA PROPER AND SUBDIVISIONS -DROVE THROUGH BUSINESSES AND INDUSTRIAL PARK -ALL APPEARED DARK AND MINIMAL TRAFFIC DURING CONTRACT
ST AUGUSTA	22022997	2550	3/24/2022 10:31:18	3/24/2022 11:31:27	[03/24/2022 11:31:20 : MOB : 2550] ROMSTAD -ONE HOUR CONTRACT TIME COMPLETED -PATROLED AROUND RESIDENTIAL AREAS AND BUSINESS AREAS -QUIET CLOUDY DAY
ST AUGUSTA	22023481	2574	3/25/2022 19:12:19	3/25/2022 20:22:53	[03/25/2022 20:22:21 : MOB : 2574] THOMA -TOOK OVER CONTRACT FOR 2546 -PATROLLED ST AUGUSTA -PICKED UP BEER CANS IN DITCH AT BABY JANE DOE MEMORIAL 250TH ST -NO OTHER ISSUES [03/25/2022 19:34:42 : MOB : 2574] RESUMED CONTRACT 1934 HRS
ST AUGUSTA	22023682	2574	3/26/2022 19:58:57	3/26/2022 20:58:42	[03/26/2022 20:56:09 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -BUILDING CHECKS -CEMETERY CHECKS -NO ISSUES [03/26/2022 20:16:58 : MOB : 2574] FIREHALL ALL SECURE [03/26/2022 20:14:18 : MOB : 2574] BUILDING CHECK OF PARK BUILDING AT 23215 43RD AV, ALL SECURE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22023750	2588	3/27/2022 01:07:17	3/27/2022 01:07:43	
ST AUGUSTA	22023759	2588	3/27/2022 02:06:19	3/27/2022 03:06:54	[03/27/2022 03:06:43 : MOB : 2588] TROEN -PATROLLED TOWNSITE -CHECKED STREETS AND AVES -NO ISSUES FOUND -CONTRACT STARTED 02:06 AND ENDED 03:06 -NO REPORT
ST AUGUSTA	22023914	2576	3/27/2022 19:53:25	3/27/2022 21:03:10	[03/27/2022 21:03:06 : MOB : 2576] PATROLLED SEVERAL AREAS OF CITY - RESIDENTIAL AREAS, FIRE HALL - NOT MUCH GOING ON - ONE HOUR CONTRACT 1953- 2054 HOURS
ST AUGUSTA	22023967	2569K9	3/28/2022 04:36:13	3/28/2022 05:37:57	[03/28/2022 05:37:40 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -GREGORY PARK -STORAGE UNITS -230TH TO 43RD AVE -FIREHALL -136 TO 115 -0436 TO 0536
ST AUGUSTA	22024170	2586	3/28/2022 19:00:16	3/28/2022 20:01:38	[03/28/2022 20:01:34 : MOB : 2586] Schwinghammer - Start of Contract - 1900 - Patrolled county roads - Drive through townsites and Luxemburg - End of Contract - 2000 - 1 Hour Contract
ST AUGUSTA	22024246	2581	3/29/2022 01:50:33	3/29/2022 03:12:49	[03/29/2022 03:12:46 : MOB : 2581] ULBRICHT/PATTERSON -1 HOUR CONTRACT -PATROLLED THE RESD AND BUSINESS AREAS -DROVE THROUGHT STORAGE SHEDS DUE TO RECENT BURGERS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22024455	2574	3/29/2022 22:00:26	3/29/2022 23:01:48	[03/29/2022 23:01:44 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -1 STOP CITE -NO OTHER ISSUES
ST AUGUSTA	22024504	2581	3/30/2022 02:09:31	3/30/2022 04:07:31	[03/30/2022 04:07:27 : MOB : 2581] ULBRICHT/HEINEN -1 HOUR CONTRACT -0209-0230 & 0326-0406 -WAS CALLED OUTSIDE OF CITY LIMITS TO ASSIST ON ANOTHER CALL -PATROLLED RESD AND BUSINESS AREAS [03/30/2022 03:26:43 : MOB : 2581] RESTARTED AT 0326 [03/30/2022 02:25:56 : pos3 : 01AMSCHMID] CLEARED AT 16 MIN TO ASSIST WITH 1056
ST AUGUSTA	22025139	2555	3/31/2022 22:56:21	4/1/2022 00:02:45	[04/01/2022 00:02:42 : MOB : 2555] END 0000 TOTAL 1 HOUR C.SCHWEGEL [04/01/2022 00:00:28 : MOB : 2555] LUX TOWNSITE [03/31/2022 23:55:43 : MOB : 2555] TERRACE HILLS [03/31/2022 23:48:01 : MOB : 2555] RIDGE CREEK [03/31/2022 23:42:05 : MOB : 2555] CHERRYWOOD ESTATES [03/31/2022 23:35:23 : MOB : 2555] EMERALD PONDS [03/31/2022 23:31:04 : MOB : 2555] EAGLES LANDING

Actual_Incid_City

Call_Number

Unit

Date_Received

Complete

Narrative

ALL CALLS - MARCH 2022 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	3/17/2022 18:00:45	22021054	ABAND	ABANDONED VEHICLE
ST AUGUSTA	3/21/2022 13:31:48	22022094	AL	ALARM
ST AUGUSTA	3/25/2022 13:26:28	22023341	AL	ALARM
ST AUGUSTA	3/8/2022 14:31:11	22018308	ALFALSE	FALSE ALARM
ST AUGUSTA	3/10/2022 02:38:33	22018784	ALFALSE	FALSE ALARM
ST AUGUSTA	3/11/2022 00:05:28	22019058	ALFALSE	FALSE ALARM
ST AUGUSTA	3/26/2022 04:18:43	22023580	ALFALSE	FALSE ALARM
ST AUGUSTA	3/26/2022 06:17:06	22023586	ALFALSE	FALSE ALARM
ST AUGUSTA	3/27/2022 00:32:01	22023740	ALFALSE	FALSE ALARM
ST AUGUSTA	3/30/2022 14:32:58	22024643	ALFALSE	FALSE ALARM
ST AUGUSTA	3/25/2022 17:47:54	22023458	ANI	ANIMAL COMPLAINT
ST AUGUSTA	3/14/2022 09:07:08	22019924	ASLT	ASSAULT
ST AUGUSTA	3/18/2022 09:46:33	22021221	ASSTA	AGENCY ASSIST
ST AUGUSTA	3/25/2022 14:45:25	22023365	ASSTA	AGENCY ASSIST
ST AUGUSTA	3/25/2022 01:52:01	22023236	ASSTA	AGENCY ASSIST
ST AUGUSTA	3/24/2022 18:28:38	22023152	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/13/2022 13:06:40	22019706	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/6/2022 01:29:27	22017695	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/15/2022 16:30:00	22020311	BURG	BURGLARY
ST AUGUSTA	3/13/2022 01:51:59	22019622	CC	CITIZEN CONTACT
ST AUGUSTA	3/17/2022 21:15:02	22021112	CIVIL	CIVIL MATTER
ST AUGUSTA	3/18/2022 00:45:14	22021161	CONTR	CONTRACT
ST AUGUSTA	3/15/2022 22:52:40	22020405	CONTR	CONTRACT
ST AUGUSTA	3/16/2022 02:00:22	22020444	CONTR	CONTRACT
ST AUGUSTA	3/18/2022 20:11:02	22021357	CONTR	CONTRACT
ST AUGUSTA	3/16/2022 20:00:15	22020780	CONTR	CONTRACT
ST AUGUSTA	3/17/2022 09:55:51	22020897	CONTR	CONTRACT
ST AUGUSTA	3/19/2022 12:58:20	22021537	CONTR	CONTRACT
ST AUGUSTA	3/14/2022 19:51:44	22020093	CONTR	CONTRACT
ST AUGUSTA	3/14/2022 22:58:46	22020136	CONTR	CONTRACT
ST AUGUSTA	3/13/2022 10:36:24	22019660	CONTR	CONTRACT
ST AUGUSTA	3/23/2022 22:54:45	22022893	CONTR	CONTRACT
ST AUGUSTA	3/23/2022 11:52:06	22022702	CONTR	CONTRACT
ST AUGUSTA	3/24/2022 10:31:18	22022997	CONTR	CONTRACT
ST AUGUSTA	3/20/2022 05:00:12	22021748	CONTR	CONTRACT
ST AUGUSTA	3/20/2022 10:48:03	22021775	CONTR	CONTRACT
ST AUGUSTA	3/21/2022 10:57:39	22022054	CONTR	CONTRACT
ST AUGUSTA	3/21/2022 18:51:07	22022186	CONTR	CONTRACT
ST AUGUSTA	3/22/2022 00:45:08	22022256	CONTR	CONTRACT
ST AUGUSTA	3/12/2022 19:44:21	22019479	CONTR	CONTRACT
ST AUGUSTA	3/10/2022 23:00:31	22019052	CONTR	CONTRACT
ST AUGUSTA	3/11/2022 20:30:46	22019266	CONTR	CONTRACT
ST AUGUSTA	3/10/2022 13:03:26	22018886	CONTR	CONTRACT
ST AUGUSTA	3/8/2022 23:10:00	22018449	CONTR	CONTRACT
ST AUGUSTA	3/9/2022 01:45:01	22018478	CONTR	CONTRACT
ST AUGUSTA	3/6/2022 10:25:58	22017740	CONTR	CONTRACT
ST AUGUSTA	3/7/2022 18:06:20	22018105	CONTR	CONTRACT
ST AUGUSTA	3/4/2022 09:12:06	22017185	CONTR	CONTRACT
ST AUGUSTA	3/5/2022 03:56:09	22017498	CONTR	CONTRACT
ST AUGUSTA	3/1/2022 04:00:15	22016218	CONTR	CONTRACT
ST AUGUSTA	3/1/2022 19:29:18	22016417	CONTR	CONTRACT
ST AUGUSTA	3/2/2022 12:58:10	22016597	CONTR	CONTRACT
ST AUGUSTA	3/3/2022 03:41:46	22016827	CONTR	CONTRACT
ST AUGUSTA	3/3/2022 13:37:16	22016954	CONTR	CONTRACT
ST AUGUSTA	3/25/2022 19:12:19	22023481	CONTR	CONTRACT
ST AUGUSTA	3/26/2022 19:58:57	22023682	CONTR	CONTRACT
ST AUGUSTA	3/27/2022 02:06:19	22023759	CONTR	CONTRACT
ST AUGUSTA	3/27/2022 19:53:25	22023914	CONTR	CONTRACT
ST AUGUSTA	3/27/2022 01:07:17	22023750	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	3/28/2022 04:36:13	22023967	CONTR	CONTRACT
ST AUGUSTA	3/28/2022 19:00:16	22024170	CONTR	CONTRACT
ST AUGUSTA	3/29/2022 01:50:33	22024246	CONTR	CONTRACT
ST AUGUSTA	3/29/2022 22:00:26	22024455	CONTR	CONTRACT
ST AUGUSTA	3/31/2022 22:56:21	22025139	CONTR	CONTRACT
ST AUGUSTA	3/30/2022 02:09:31	22024504	CONTR	CONTRACT
ST AUGUSTA	3/30/2022 06:16:18	22024526	CRASH	ACCIDENT
ST AUGUSTA	3/27/2022 23:19:01	22023940	CRASH	ACCIDENT
ST AUGUSTA	3/4/2022 20:46:05	22017389	CRASH	ACCIDENT
ST AUGUSTA	3/22/2022 11:55:49	22022360	CRASH	ACCIDENT
ST AUGUSTA	3/9/2022 07:33:58	22018496	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	3/26/2022 00:45:24	22023547	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	3/15/2022 01:32:42	22020164	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	3/29/2022 15:14:35	22024357	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	3/15/2022 18:49:08	22020353	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	3/30/2022 11:48:03	22024591	EMES	EMERGENCY MESSAGE
ST AUGUSTA	3/1/2022 18:16:04	22016406	FRAUD	FRAUD
ST AUGUSTA	3/7/2022 10:31:47	22017972	FUP	FOLLOW UP
ST AUGUSTA	3/7/2022 10:32:30	22017973	FUP	FOLLOW UP
ST AUGUSTA	3/20/2022 17:56:21	22021871	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	3/23/2022 17:08:13	22022819	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/15/2022 15:29:51	22020293	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/25/2022 16:06:06	22023426	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/20/2022 16:55:17	22021858	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/9/2022 10:12:08	22018535	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/8/2022 02:45:13	22018183	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/8/2022 08:37:56	22018228	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/12/2022 19:52:46	22019486	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/20/2022 18:19:12	22021879	NOISE	NOISE COMPLAINT
ST AUGUSTA	3/24/2022 14:41:43	22023075	PAPSV	PAPER SERVICE
ST AUGUSTA	3/24/2022 14:55:55	22023078	PAPSV	PAPER SERVICE
ST AUGUSTA	3/24/2022 15:04:04	22023080	PAPSV	PAPER SERVICE
ST AUGUSTA	3/24/2022 01:00:32	22022917	PARKS	SEASONAL PARKING
ST AUGUSTA	3/25/2022 01:00:40	22023224	PARKS	SEASONAL PARKING
ST AUGUSTA	3/21/2022 01:00:23	22021970	PARKS	SEASONAL PARKING
ST AUGUSTA	3/20/2022 01:00:23	22021716	PARKS	SEASONAL PARKING
ST AUGUSTA	3/23/2022 01:00:21	22022601	PARKS	SEASONAL PARKING
ST AUGUSTA	3/22/2022 01:00:26	22022261	PARKS	SEASONAL PARKING
ST AUGUSTA	3/15/2022 01:00:14	22020158	PARKS	SEASONAL PARKING
ST AUGUSTA	3/13/2022 01:00:21	22019614	PARKS	SEASONAL PARKING
ST AUGUSTA	3/14/2022 01:00:28	22019862	PARKS	SEASONAL PARKING
ST AUGUSTA	3/19/2022 01:00:32	22021445	PARKS	SEASONAL PARKING
ST AUGUSTA	3/17/2022 01:00:08	22020824	PARKS	SEASONAL PARKING
ST AUGUSTA	3/16/2022 01:00:18	22020436	PARKS	SEASONAL PARKING
ST AUGUSTA	3/18/2022 01:00:24	22021164	PARKS	SEASONAL PARKING
ST AUGUSTA	3/12/2022 01:00:22	22019310	PARKS	SEASONAL PARKING
ST AUGUSTA	3/10/2022 01:00:39	22018769	PARKS	SEASONAL PARKING
ST AUGUSTA	3/11/2022 01:00:27	22019064	PARKS	SEASONAL PARKING
ST AUGUSTA	3/6/2022 01:00:08	22017680	PARKS	SEASONAL PARKING
ST AUGUSTA	3/9/2022 01:00:39	22018470	PARKS	SEASONAL PARKING
ST AUGUSTA	3/8/2022 01:00:37	22018175	PARKS	SEASONAL PARKING
ST AUGUSTA	3/7/2022 01:00:13	22017916	PARKS	SEASONAL PARKING
ST AUGUSTA	3/5/2022 01:00:25	22017470	PARKS	SEASONAL PARKING
ST AUGUSTA	3/2/2022 01:00:13	22016474	PARKS	SEASONAL PARKING
ST AUGUSTA	3/1/2022 01:00:18	22016200	PARKS	SEASONAL PARKING
ST AUGUSTA	3/4/2022 01:00:31	22017106	PARKS	SEASONAL PARKING
ST AUGUSTA	3/3/2022 01:00:14	22016810	PARKS	SEASONAL PARKING
ST AUGUSTA	3/29/2022 01:00:03	22024236	PARKS	SEASONAL PARKING
ST AUGUSTA	3/30/2022 01:00:19	22024495	PARKS	SEASONAL PARKING
ST AUGUSTA	3/31/2022 01:00:20	22024774	PARKS	SEASONAL PARKING
ST AUGUSTA	3/26/2022 01:00:19	22023555	PARKS	SEASONAL PARKING
ST AUGUSTA	3/28/2022 01:00:22	22023951	PARKS	SEASONAL PARKING
ST AUGUSTA	3/27/2022 01:00:23	22023744	PARKS	SEASONAL PARKING

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	3/25/2022 02:49:22	22023241	PARKV	PARKING VIOLATION
ST AUGUSTA	3/5/2022 14:24:13	22017565	POC	PREDATORY OFFENDER CHANGE
ST AUGUSTA	3/2/2022 16:56:47	22016731	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	3/26/2022 21:13:43	22023696	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	3/14/2022 17:29:27	22020040	ROADRAGE	ROAD RAGE
ST AUGUSTA	3/12/2022 08:09:01	22019351	RW	REPORT WRITING
ST AUGUSTA	3/26/2022 03:09:36	22023575	STALL	STALLED VEHICLE
ST AUGUSTA	3/20/2022 16:10:50	22021852	SUIC	SUICIDE THREAT
ST AUGUSTA	3/23/2022 02:37:03	22022616	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/18/2022 22:45:07	22021404	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/12/2022 09:14:42	22019360	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/19/2022 23:56:02	22021692	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/23/2022 20:29:06	22022865	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/25/2022 23:30:48	22023538	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/29/2022 15:50:19	22024364	THEFT	THEFT
ST AUGUSTA	3/29/2022 22:51:02	22024464	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/29/2022 23:04:50	22024468	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/29/2022 00:47:26	22024233	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/27/2022 01:49:35	22023757	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 04:36:10	22024795	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 04:47:34	22024797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 04:51:32	22024798	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 05:10:05	22024800	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 05:23:46	22024804	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 05:29:26	22024805	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 05:37:31	22024806	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 05:43:49	22024807	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/25/2022 18:07:11	22023464	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 19:27:11	22025083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/30/2022 16:54:42	22024672	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/23/2022 18:13:21	22022834	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/24/2022 07:25:11	22022965	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/21/2022 16:57:58	22022160	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/14/2022 19:18:54	22020083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/13/2022 10:53:07	22019663	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/13/2022 18:15:30	22019775	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/14/2022 21:27:07	22020112	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2022 17:38:25	22019436	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	3/12/2022 20:18:56	22019503	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2022 20:23:40	22019506	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2022 20:34:11	22019513	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2022 08:26:35	22019354	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2022 08:36:17	22019356	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/9/2022 19:05:44	22018694	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/9/2022 00:15:33	22018465	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/10/2022 14:34:25	22018917	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/10/2022 21:45:37	22019034	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/8/2022 08:36:31	22018227	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/9/2022 13:56:07	22018594	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/2/2022 13:02:10	22016598	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2022 03:35:04	22016826	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2022 05:31:41	22016839	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/4/2022 05:46:06	22017141	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2022 14:26:55	22016963	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2022 20:27:08	22017044	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/5/2022 00:45:25	22017466	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/4/2022 09:29:19	22017190	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/5/2022 11:02:22	22017534	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/5/2022 11:12:01	22017536	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/5/2022 11:28:29	22017540	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/5/2022 11:36:24	22017542	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2022 11:40:38	22024924	VAND	VANDALISM
ST AUGUSTA	3/22/2022 20:43:27	22022554	VDITCH	VEHICLE IN THE DITCH

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	3/16/2022 06:40:26	22020462	WARRANT	WARRANT
ST AUGUSTA	3/9/2022 15:41:29	22018629	WARRANT	WARRANT
ST AUGUSTA	3/13/2022 09:09:10	22019652	WARRANT	WARRANT
ST AUGUSTA	3/22/2022 14:21:28	22022396	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/21/2022 15:17:50	22022121	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/26/2022 18:40:26	22023667	WELF	WELFARE CHECK
ST AUGUSTA	3/25/2022 03:42:10	22023245	XPAT	EXTRA PATROL

CONTRACTS - MARCH 2022 - ST AUGUSTA

<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	3/1/2022 04:00:15	05:02:38	22016218	CONTR	2573
ST AUGUSTA	3/1/2022 19:29:18	20:31:26	22016417	CONTR	2557
ST AUGUSTA	3/2/2022 12:58:10	13:58:20	22016597	CONTR	2559
ST AUGUSTA	3/3/2022 03:41:46	04:42:57	22016827	CONTR	2580
ST AUGUSTA	3/3/2022 13:37:16	14:36:55	22016954	CONTR	2574
ST AUGUSTA	3/4/2022 09:12:06	10:20:09	22017185	CONTR	2574
ST AUGUSTA	3/5/2022 03:56:09	05:01:18	22017498	CONTR	2552
ST AUGUSTA	3/6/2022 10:25:58	16:09:15	22017740	CONTR	2544
ST AUGUSTA	3/7/2022 18:06:20	19:08:51	22018105	CONTR	2557
ST AUGUSTA	3/8/2022 23:10:00	00:12:05	22018449	CONTR	2585
ST AUGUSTA	3/9/2022 01:45:01	02:45:17	22018478	CONTR	2558
ST AUGUSTA	3/10/2022 13:03:26	14:03:46	22018886	CONTR	2588
ST AUGUSTA	3/10/2022 23:00:31	00:17:44	22019052	CONTR	2585
ST AUGUSTA	3/11/2022 20:30:46	21:30:46	22019266	CONTR	2581
ST AUGUSTA	3/12/2022 19:44:21	20:56:37	22019479	CONTR	2540K9
ST AUGUSTA	3/13/2022 10:36:24	11:41:59	22019660	CONTR	2575
ST AUGUSTA	3/14/2022 19:51:44	21:00:28	22020093	CONTR	2555
ST AUGUSTA	3/14/2022 22:58:46	00:01:20	22020136	CONTR	2555
ST AUGUSTA	3/15/2022 22:52:40	23:59:18	22020405	CONTR	2568
ST AUGUSTA	3/16/2022 02:00:22	04:02:29	22020444	CONTR	2567
ST AUGUSTA	3/16/2022 20:00:15	21:02:58	22020780	CONTR	2568
ST AUGUSTA	3/17/2022 09:55:51	10:57:22	22020897	CONTR	2562
ST AUGUSTA	3/18/2022 00:45:14	01:47:45	22021161	CONTR	2557
ST AUGUSTA	3/18/2022 20:11:02	21:39:01	22021357	CONTR	2576
ST AUGUSTA	3/19/2022 12:58:20	14:05:48	22021537	CONTR	2562
ST AUGUSTA	3/20/2022 05:00:12	06:00:27	22021748	CONTR	2569K9
ST AUGUSTA	3/20/2022 10:48:03	11:54:35	22021775	CONTR	2562
ST AUGUSTA	3/21/2022 10:57:39	11:59:21	22022054	CONTR	2561K9
ST AUGUSTA	3/21/2022 18:51:07	20:02:23	22022186	CONTR	2555
ST AUGUSTA	3/22/2022 00:45:08	01:45:12	22022256	CONTR	2551
ST AUGUSTA	3/23/2022 11:52:06	12:55:33	22022702	CONTR	2550
ST AUGUSTA	3/23/2022 22:54:45	23:55:26	22022893	CONTR	2510
ST AUGUSTA	3/24/2022 10:31:18	11:31:27	22022997	CONTR	2550
ST AUGUSTA	3/25/2022 19:12:19	20:22:53	22023481	CONTR	2574
ST AUGUSTA	3/26/2022 19:58:57	20:58:42	22023682	CONTR	2574
ST AUGUSTA	3/27/2022 01:07:17	01:07:43	22023750	CONTR	2588
ST AUGUSTA	3/27/2022 02:06:19	03:06:54	22023759	CONTR	2588
ST AUGUSTA	3/27/2022 19:53:25	21:03:10	22023914	CONTR	2576
ST AUGUSTA	3/28/2022 04:36:13	05:37:57	22023967	CONTR	2569K9
ST AUGUSTA	3/28/2022 19:00:16	20:01:38	22024170	CONTR	2586
ST AUGUSTA	3/29/2022 01:50:33	03:12:49	22024246	CONTR	2581
ST AUGUSTA	3/29/2022 22:00:26	23:01:48	22024455	CONTR	2574
ST AUGUSTA	3/30/2022 02:09:31	04:07:31	22024504	CONTR	2581
ST AUGUSTA	3/31/2022 22:56:21	00:02:45	22025139	CONTR	2555

Stearns County Sheriff's Office Citations from APS

4/1/2022

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
3/3/2022 3:35:00	St. Augusta	BOHLIG BRIAN	730022044000	22016826	171.24.1	DAS-DRIVING AFTER SUSPENSION
3/12/2022 8:38:00	St. Augusta	MAYERS MATTHEW	730022072984	22019513	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
3/24/2022 12:02:00	St. Augusta	SALFER DILANGER	730022066595	22022865	609.595.3	DAMAGE TO PROPERTY-4TH DEG-INTE
3/24/2022 12:02:00	St. Augusta	SALFER DILANGER	730022066595	22022865	609.50.1(2)	OBSTRUCT LEGAL PROCESS-INTERFEI
3/12/2022 8:28:00	St. Augusta	SIMON KEITH	730022071646	22019354	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
3/10/2022 7:00:00	St. Augusta	SIMON KEITH	730022071650	22019924	609.72.1(2)	DISORDERLY CONDUCT-DISTURB AN A
3/3/2022 2:26:00	St. Augusta	THOMA COLE	730022073391	22016963	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
3/4/2022 9:29:00	St. Augusta	THOMA COLE	730022073394	22017190	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
3/5/2022 11:12:00	St. Augusta	THOMA COLE	730022073395	22017536	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
3/29/2022 10:51:00	St. Augusta	THOMA COLE	730022073422	22024464	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
3/29/2022 11:04:00	St. Augusta	THOMA COLE	730022073423	22024468	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
3/2/2022 1:04:00	St. Augusta	TROEN ANDREW	730022071033	22016598	169.30(b)	FAILURE TO STOP AT STOP SIGNS OR :
3/25/2022 2:49:00	St. Augusta	ULBRICHT JORDAN	730022073760	22023241	2013.10.1	WINTER PARKING RESTRICTION
3/26/2022 12:45:00	St. Augusta	ULBRICHT JORDAN	730022073761	22023547	169.797.2	INSURANCE (NONE) - OWNER
3/9/2022 7:11:00	St. Augusta	WATSON NATHAN	730022066403	22018694	171.24.2	DAR -DRIVING AFTER REVOCATION
3/9/2022 7:11:00	St. Augusta	WATSON NATHAN	730022066403	22018694	169.791.2(a)	INSURANCE - NO PROOF

TOTAL: 16

Permit Number	Date	Address	Type	Owner	Applicant	Value	Cost
22-01		24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Constructiokn	\$ 28,000.00	\$ 679.13
22-02		20605 County Road 142	Repair	David Anderson	Mad City Improvements	\$ 3,701.00	\$ 61.85
22-03		2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	\$ 2,990.00	\$ 61.50
22-04		24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	\$ 4,500.00	\$ 34.25
22-05		21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	\$ 12,650.00	\$ 106.33
22-06		1957 245th Street	Siding	Carol Segler	Young Bros.	\$ 15,000.00	\$ 107.50
22-07		23699 70th Avenue	Siding	Adam Segler	Young Bros.	\$ 15,000.00	\$ 107.50
22-08		22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,650.00	\$ 1,535.83
22-09		23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 155,000.00	\$ 1,339.75
22-10		2502 Jewel Street	New Construction	ICM Homes	ICM Homes	\$ 290,000.00	\$ 2,082.25
22-11		22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	\$ 3,500.00	\$ 50.50
22-12		24381 19th Avenue	Water Softener	Jason Baker	Culligan Soft Water	\$ 1,500.00	\$ 36.00
22-13		24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	\$ 34,096.00	\$ 167.05
22-14		21879 Talon Drive	New Construction	Werschay Homes	Werschay Homes	\$ 500,000.00	\$ 2,887.25
22-15		21984 State Highway 14	Re-model/Plumbing	Semi-Properties	Gunderson Plumbing	\$ 3,000.00	\$ 31.50
22-16		6023 County Road 136	Re-model/Plumbing	Jackie Feiler	Gilk Plumbing	\$ 7,357.00	\$ 94.50
22-17		22042 Majestic Drive	New Construction	Josh Longnecker	Werschay Homes	\$ 850,000.00	\$ 4,899.75
22-18		2624 Peridot Court	Deck	Binsfeld	Madison Construction	\$ 16,500.00	\$ 153.25
22-19		24804 County Rd. 75	Mechanical	Wheelco	J-Berd	\$ 145,000.00	\$ 1,622.50
22-20		24804 County Rd. 75	Plumbing	Wheelco	J-Berd	\$ 45,000.00	\$ 572.50
22-21		3290 200th Street	Swimming Pool	Randy Klimek	Ament Pool and Spa	\$ 78,699.00	\$ 893.47
22-22		3290 200th Street	Detached Structure	Randy Klimek	Ameri Built	\$ 110,000.00	\$ 1,092.25
22-23		4437 Farmdale Circle	Swimming Pool	Leah Sanner	Ament Pool and Spa	\$ 40,000.00	\$ 604.75
22-24		24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	\$ 3,435.00	\$ 36.07
22-25	3/29/2022	24068 State Hwy 15, Suite 107	Plumbing	DeLux Retail Center	Berg Plumbing	\$ 3,500.00	\$ 36.75



Greetings,

4/1/22

With the 2022 dust control season approaching, we are happy to provide you with an estimate as well as updated information. Please note the following as you consider your dust control needs this coming year:

-IMPORTANT: We do not necessarily have the same drivers from past years, so to ensure the spray is applied where you want it, make the marking obvious or have a ride along representative from your township. If using markers, have your area designated with flags, ribbons or other brightly colored markers by May 15.

-You will receive an invoice after we have sprayed.

-Our rates are based on the wholesale product pricing. Price includes tax.

- If you contact us after we have sprayed your area, the additional trip adds to our operating costs. This will result in an additional fee of \$50 plus \$2.50/mile for us to travel from our nearest holding site.

-Please note that if fuel costs rise above \$4.00 prices are subject to change.

38% Calcium Chloride Solution	
\$1.39 per gallon	

*These prices are valid for entities that bill the residents. *We do not bill individual residents.*

*Our trucks apply the Chloride Solution with electronic metering set at a rate requested by the consumer.

Please complete the following and return to our office:

Customer: City of St. Augusta

Date	Signature	
	Printed Name	

Please call or email Jake or Michelle with any further questions:

Jake@crowriverconstruction.com (320-444-7633) concrete@crowriverreadymix.com (320-796-0125)

Central Minnesota Dust Control, LLC
22418 Elbow Drive
Richmond, MN 56368

Estimate

Date 3/14/2022
Estimate # 750

Name / Address

City of Augusta

Description	Qty	Rate
2022 Proposal for furnishing and applying chloride for fugitive dust control on various unpaved city streets		
Product: 33% DustGard PLUS Liquid Magnesium Chloride (Exact equivalent to 38.5% Calcium Chloride - see enclosed comparison chart) Following prices include product, application and any applicable taxes		
33% DustGard PLUS Price Per Gallon	1	1.08
Price per foot incorporating a few different spray widths and application rates using the \$1.08 per gallon price		
Normal Application Rate of .30 (1/3 gallon per square yard)		
1 lineal foot by 18 feet wide	1	0.65
1 lineal foot by 12 feet wide	1	0.43
Application rate of .27		
1 lineal foot by 18 feet wide	1	0.58
1 lineal foot by 12 feet wide	1	0.39
Application rate of .25 (1/4 gallon per square yard)		
Subtotal		
Sales Tax (0.0%)		
Total		

Central Minnesota Dust Control, LLC
Lakefun@meltel.net

320-597-2150

Central Minnesota Dust Control, LLC
22418 Elbow Drive
Richmond, MN 56368

Estimate

Date 3/14/2022
Estimate # 750

Name / Address

City of Augusta

Description	Qty	Rate
1 lineal foot by 18 feet wide	1	0.54
1 lineal foot by 12 feet wide	1	0.36
<p>Central MN Dust Control, LLC, located in Richmond, MN, has been in business for 14 years and provided dust control services for over 50 townships and cities in 2021. Equipment list includes 4 semi units and 4 tandem straight trucks. We also have product storage capabilities of over 2 million gallons.</p> <p>Thank you for the opportunity of supplying you with this proposal and please do not hesitate to call with any questions that may arise.</p>		
Subtotal		\$4.03
Sales Tax (0.0%)		\$0.00
Total		\$4.03

Central Minnesota Dust Control, LLC
Lakefun@meltel.net

320-597-2150

Magnesium Chloride vs. Calcium Chloride solutions

Calcium Chloride Conversion / Equivalency

- Magnesium chloride and calcium chloride solutions cannot be compared at equivalent solution percentages due to the fact the materials have different molecular weights.
- Comparing the weights of the two compounds shows that calcium chloride (111) weighs 17% more than magnesium chloride (95). Therefore, if you have identical percentages by weight of the two solutions, then there is 17% more magnesium chloride in solution by volume than calcium chloride.
- The following table shows equivalent solutions by weight between magnesium chloride and calcium chloride.
- The application rate should be the same when using the equivalent concentration CaCl_2 or MgCl_2 .

Magnesium Chloride	Calcium Chloride
33.0%	38.5%
32.0%	37.3%
31.0%	36.1%
30.0%	35.0%
27.5%	32.0%

- Note that molecular weight conversion has been universally adopted in most US States and forms the basis of equivalency in Alberta, British Columbia, Manitoba, Nova Scotia and Saskatchewan.
- There is also a difference in the size of the molecules of the two chemicals. The Magnesium Chloride molecule is smaller. The dust control ability of each chemical is created by the bond between the negative ions of the water molecules and the positive ions of the metals (Mg & Ca). The bond keeps the water molecules in a liquid state and prevents evaporation at higher temperatures.

PEARSON BROS., INC.

11079 LAMONT AVE N.E. HANOVER, MN 55341

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

PROPSAL FOR 2022 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 \$134.29 PER HOUR/PER BROOM

TOTAL \$112.10 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 :

Services Provided for: City of St. Augusta - Street Sweeping 2022

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:

\$ 112.70
(hour)

*All rates and services are invoiced per service rendered unless another payment option is selected.
*See billing options below! Monthly installment and Autopay options are available. Call to set up!

Billing Terms:

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

Contract Amount: \$112.70 / hour

Check one:

☐

Bill me as services are performed

Customer Signature: _____ **Date:** _____

Ehlinger Lawn Service, Inc.: _____ **Date:** _____

Jason Ehlinger
P.O.Box 5036
St. Cloud, MN 56302

(320)250-9337
jason@ehlingerlawn.com
sarah@ehlingerlawn.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.

Bill McCabe

From: Teresa Rasmuson <trasmuson@midconetwork.com>
Sent: Thursday, March 31, 2022 10:57 AM
To: 'Bill McCabe'
Subject: Street sweeping dust control 2021

Crow River Const: $11,638.50 \times 1.34 = \$15,595.59$

Ehlinger: 32 hours @ \$98 = \$3,136

St. Augusta Fire Department

February 2022

Emergency calls as of report date

- 02/01/2022 Medical
- 02/02/2022 Medical
- 02/02/2022 Medical
- 02/08/2022 Medical
- 02/14/2022 Motor Vehicle Accident
- 02/14/2022 Medical
- 02/14/2022 Medical
- 02/20/2022 Motor Vehicle Accident
- 02/23/2022 Medical
- 02/23/2022 Medical
- 02/24/2022 Medical

Total of 11 calls for February.

20 total calls through February 2022.

(13 total calls through same time period 2021)

Monthly Training

February's training was provided by Fire Inc.

The training was a Hazmat Refresher.



FIRE SAFETY USA, INC
 3253 19TH STREET NW
 ROCHESTER, MN 55901
 507-529-8444: PHONE
 507-529-8111: FAX

Quote

Date	Quote #
3/22/2022	99250

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
3	300430	CMC PMP SWIVEL SINGLE PULLEY	120.00	360.00
1	300610-01	CMC - ANCHOR PLATE, ALUMINUM RED	59.00	59.00
6	300010	CMC - RESCUE CARABINER, AUTO LOCK	49.95	299.70
250	273230	CMC - 1/2" RESCUE ROPE PER FOOT, RED	1.40	350.00
1	235	RB FAB - ROPE BAG, MEDIUM, RED	32.95	32.95
3	346207	CMC RESCUE HELMET, YELLOW	128.00	384.00
3	202225	CMC ATOM HARNESS - LARGE	435.00	1,305.00
4	293083	CMC RESCUE PRUSIK CORD 8MM SEWN LOOP, RED	18.00	72.00
4	293086	CMC RESCUE PRUSIK CORD 8MM SEWN LOOP, GREEN	18.00	72.00
1	SHIPPING	SHIPPING & HANDLING	165.00	165.00



FIRE SAFETY USA, INC
3253 19TH STREET NW
ROCHESTER, MN 55901
507-529-8444: PHONE
507-529-8111: FAX

Quote

Date	Quote #
3/30/2022	99264

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
2	9533-25	ALLEGRO PLASTIC BLOWER, AC WITH 25' DUCTING AND CANISTER ASSEMBLY	385.00	770.00
1	SHIPPING	SHIPPING & HANDLING	75.00	75.00
			Total	\$845.00
Phone #		Fax #	E-mail	Web Site
507-529-8444		507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com

Authorized Signature of Approval

	Customer PO

[illegible]

Sales Rep	
Corey Thorson	
PRICE (Each)	PRICE (Extended)
\$2,129.00	\$2,129.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
SHIPPING:	\$0.00
SUB:	\$2,129.00
TAX:	\$0.00
TOTAL:	\$2,129.00



INVOICE

500

Date: Mar 14, 2022

Balance Due: \$1,300.00

Karin Anderson GrantWriting
PO Box 1C, Farwell MN 56327

Bill To:
St Augusta Fire

Item	Quantity	Rate	Amount
Fema truck grant 2022	1	\$800.00	\$800.00
Fema grant re-do of 2021 grant if needed, scba and compressor fill	1	\$500.00	\$500.00

Subtotal: \$1,300.00
Tax (0%): \$0.00
Total: \$1,300.00

Notes:

These are quotes only depending on what you write a grant for.



St Augusta
Fire Dept

Operations Liaison <safd.ops@staugustafd.org>

PPE

1 message

Thomas <twevenson@comcast.net>
To: Operations Liaison <safd.ops@staugustafd.org>

Wed, Mar 2, 2022 at 2:02 PM

Ben,

Below is the quote you requested on the gear we recently discussed

(2) Lion Turn-out Coat per St. Augusta Specification \$1670.00 (3340.00) Huehn, Buck
(2) Lion Turn-out Pant per St. Augusta Specification \$1083.00 (2166.00) Huehn, Buck
(4) Cairns 664 Yellow Helmets \$250.00 (1000.00)
Lion Gear Rental 6 Months \$900.00 (maybe an additional \$300.00 if we have the second pair of pants) Huehn
Name Panel for L. Schwinghammer \$73.00
(2) Lion Total Care Coat Adjustments (unknown cost at this time) L. Schwinghammer, Claseman
(1) Lion Total Care Pant Adjustment (unknown cost at this time) L. Schwinghammer

If you need anything else please let me know.



St Augusta
Fire Dept

Operations Liaison <safo.ops@staugustafd.org>

Fw: SCHEELS | St Augusta Fire Department partnership

1 message

Herman Roerick <hermanroerick@yahoo.com>
Reply-To: Herman Roerick <hermanroerick@yahoo.com>
To: "safo.ops@staugustafd.org" <safo.ops@staugustafd.org>

Mon, Mar 21, 2022 at 9:20 PM

Scheels quote

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Jamie Mortland" <jmmortland@scheels.com>
To: "hermanroerick@yahoo.com" <hermanroerick@yahoo.com>
Sent: Mon, Mar 21, 2022 at 10:06 AM
Subject: SCHEELS | St Augusta Fire Department partnership
Good morning Herman,

Thank you for considering SCHEELS for your donation needs of the Leatherman Sidekick knives.

At this time, I am able to honor a \$500.00 gift card to help your organization pay for the units as we do not have a discount program.

30 Leatherman Sidekick knives 03744722398 at \$69.99
\$2,099.70 (as you are tax exempt)
Gift card donation of \$500.00
Final total = \$1599.70 to be paid by credit card or PO

Please let me know how you'd like to proceed and we'll get you and your organization taken care of. Thank you for all you do for the community!

Enjoy the day,
Jamie M. Mortland
EVENT COORDINATOR|PR|MARKETING
SPONSORSHIPS/DONATIONS



30 North Waite Ave Suite 94 St Cloud, MN 56301
Phone: 320-252-9494 Ext. 2008 | Fax: 320-252-6287 | jmmortland@scheels.com



FIRE SAFETY USA, INC
 3253 19TH STREET NW
 ROCHESTER, MN 55901
 507-529-8444: PHONE
 507-529-8111: FAX

Quote

Date	Quote #
3/10/2022	99232

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
30	300233	CMC CARABINER, ALUM, AUTO-LOCK, RED, PRO SERIES	47.00	1,410.00
30	RED-FIRE-NINJA	RED FIRE NINJA PUBLIC SAFETY VEST WITH 'FIRE' ON BACK	42.00	1,260.00
1	SHIPPING	SHIPPING & HANDLING	25.00	25.00

			Total	\$2,695.00
Phone #	Fax #	E-mail	Web Site	
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com	



FIRE SAFETY USA, INC

3253 19TH STREET NW
ROCHESTER, MN 55901

507-529-8444: PHONE

507-529-8111: FAX

Quote

Date	Quote #
3/22/2022	99248

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
1	SALE	CHEVRON PRINTED SHEET, 30" TALL X 6FT LONG, V98, LEFT SLANT	210.00	210.00
1	SALE	CHEVRON PRINTED SHEET, 30" TALL X 6FT LONG, V98, RIGHT SLANT	210.00	210.00
1	SHIPPING	SHIPPING & HANDLING	20.00	20.00

			Total	\$440.00
Phone #	Fax #	E-mail	Web Site	
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com	



6610 Gregory Park Rd St. Cloud, MN 56301
320-252-7871

Estimate

Date	Estimate #
3/15/2022	981

Name / Address
St. Augusta Fire Department 1914 250th street St. Augusta, MN 56301

Ship To

Item	Description	Qty	Rate	Total
Sales	Reflective sheeting 6"x150' roll Red - 1 Yellow -1 St. Augusta FD Chevron Est V98 Oracal	1	850.00	850.00
Sales	Installation of chevron sheeting (above) on your tailgate	2	175.00	350.00

This proposal is good for 30 days. If it meets with your approval, please sign and return.
Thank You.

Signature _____

Subtotal	\$1,200.00
Sales Tax (0.0%)	\$0.00
Total	\$1,200.00

Phone #	Fax #	E-mail	Web Site
320-252-7871	320-252-7414	info@nssigns.com	nssigns.com

**BORDER STATES**
Supply Chain Solutions™

Border States Electric Supply

Border States Electric - STC
2800 1 1/2 Street South
Saint Cloud MN 56301
Phone: 320-251-1761

City of St Augusta MN
1914 250th St
Saint Augusta MN 56301-7706

Quote

Page: 1 of 1

BSE Quote: 26483417
Sold-To Acct #: 113390
Valid From: 03/10/2022 To: 03/17/2022
PO No: FD TOOLS

Created By: Steven Schlueter
Tel No: 320-203-4244
Fax No:

Inco Terms:
FOB ORIGIN

Payment Terms:
Net 25th prox

Taxes, if applicable, are not included.

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	3261502 MIW - 48-22-6100 9IN LVRG LINEMAN PLIER WCRIMP MILWAUKEE	30 EA	24.97	/ 1	EA	749.10
	000020	3410053 MIW - 2727-21HD 16IN CHAINSAW KIT ATTENTION: Hazardous material: Check Shipping Requirements. DO NOT SHIP AIR !!	3 EA	499.00	/ 1	EA	1,497.00
	000040	129068 KLN - D213-9NE 9-IN SIDE CUT PLIERS KLEIN	30 EA	29.48	/ 1	EA	884.40
	000060	2106304 LENX - 7WR-3 VISE GRIP 7IN CURVED LOCKING	30 EA	11.78	/ 1	EA	353.40
Total Value							3,483.90

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

Shipping and handling fees in this quote are an estimate only and will
be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Q U O T A T I O N

PAGE: 1

M & M Express Sales & Service
2749 Clearwater Rd
St. Cloud, MN 56301
Phone #: (320)251-7478

PHONE #: (320)654-0387
CELL #: (320)980-4050
ALT. #: (320)267-6959
P.O.#:

DATE: 3/8/2022
ORDER #: 179794
CUSTOMER #: 175500
CP: Jeff N

TERMS: Net 30
SALES TYPE: Quote

LOCATION: 6
STATUS: Active

BILL TO 175500

CITY OF ST. AUGUSTA
1914 250TH ST.
SAINT AUGUSTA, MN 56301

SHIP TO

CITY OF ST. AUGUSTA
1914 250TH ST.
SAINT AUGUSTA, MN 56301

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
STI	MS 462 C-M 20	1142-200-0136 MS 462 C-M 20"	2	\$1,189.99	\$1,070.99	\$2,141.98
STI	38 KIT 20G	20" 3/8 .050 72DL Green	2	\$20.00	\$20.00	\$40.00
STI	3624 005 0072	33RS3 72 CHAIN		2	\$0.00	\$0.00
STI	3003 008 8921	20" BAR SN 3/8-050		2	\$0.00	\$0.00
STI	0000 792 9176	SCABBARD 22" 55cm		2	\$0.00	\$0.00
STI	0000 900 4011	CARRYING CASE --- MEDIUM	2	\$46.59	\$46.59	\$93.18
STI	3624 005 0072	33RS3 72 CHAIN	2	\$28.57	\$28.57	\$57.14

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL: **\$2,332.30**
TAX: **\$0.00**
ORDER TOTAL: **\$2,332.30**

Authorized By: _____

Bill McCabe

From: Jeff Bertram <jeffbertram@wcsanitation.com>
Sent: Thursday, March 3, 2022 3:45 PM
To: Bill McCabe
Cc: Taylor Williamson; Dominic Sweetman; Don Williamson
Subject: RE: Day of service change within St. Augusta!

Thanks Bill!

Well, I think we'd want to at least try and explain the situation and see if we could adjust some things. Why don't we plan having it on a Council meeting agenda and we'll go from there. I thought if we met prior to a full blown Council meeting, we wouldn't waste their time at a formal meeting!

Let's confirm things before April 5th.

Have a good evening!



West Central Sanitation

(320) 250-6999

1-800-246-7630

jeffbertram@wcsanitation.com

From: Bill McCabe [mailto:bmccabe@staugustamn.com]
Sent: Thursday, March 03, 2022 3:32 PM
To: Jeff Bertram
Subject: RE: Day of service change within St. Augusta!

Good afternoon Jeff –

I don't think our council would be receptive to adding another day. They may be willing to change days. If you want me to add it to the next agenda, our meeting is on April 5.

Bill McCabe
City Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301
(320) 654-0387
(320) 654-1686 fax
(320)237-5763 cell

From: Jeff Bertram [mailto:jeffbertram@wcsanitation.com]
Sent: Thursday, March 3, 2022 3:15 PM

To: Bill McCabe <bmccabe@staugustamn.com>

Cc: Taylor Williamson <taylorwilliamson@wcsanitation.com>; Don Williamson <donwilliamson@wcsanitation.com>;

Dominic Sweetman <dominicsweetman@wcsanitation.com>

Subject: RE: Day of service change within St. Augusta!

Good morning Bill!

You may remember, in the beginning of February, we were discussing St. Augusta service days. Those emails are below.

We have been working on a re-route that will help us get two of our longer routes down to more reasonable service times on two days. We have grown nicely in your City. We have two routes going over 14 hours each day and we need to add a route to assist it. The only efficient way to do this to divide St. August into two separate service days. The reason for this is because it's such a large Township/City area that it's not efficient to do the whole thing on two trucks/one day.

Below is an image of what we're proposing so that we can meet St. Augusta's goal of having one truck on one road, limit the days of service to one or two and have some accountability to the Companies servicing the City. We would cleanly divide the township so that we're not crossing over ourselves. We would not be adding anymore trucks to your roads with this plan and we would not be in any one area more than one day a week. We already have two trucks in the City, just both on Fridays. One would move to Thursday.

I would ask that you and I, and a member or two of the Council, could meet to further discuss. We could see from there if the amended Ordinance could be considered by the Council. Let's discuss at your convenience! Thank you!



West Central Sanitation

(320) 250-6999

1-800-246-7630

jeffbertram@wcsanitation.com

Purple area would be Thursdays, Green area would be Fridays. Do you think we can propose this idea to the City?



From: Jeff Bertram
Sent: Wednesday, February 02, 2022 6:20 PM
To: Bill McCabe
Cc: Taylor Williamson; Don Williamson
Subject: RE: Day of service change within St. Augusta!

Good evening Bill!

We will regroup and see what all of our options are and will see where that takes us. Certainly, before we would suggest any change to your Ordinance, we would see how you and the Council would feel about that.

We'll be in touch if we need to suggest any changes.

Have a good day!

Jeff Bertram

West Central Sanitation

(320) 250-6999

1-800-246-7630

jeffbertram@wcsanitation.com

From: Bill McCabe <bmccabe@staugustamn.com>
Sent: Friday, January 28, 2022 10:23 AM
To: Jeff Bertram <jeffbertram@wcsanitation.com>
Subject: RE: Day of service change within St. Augusta!

Good morning Jeff –

Actually we did adopt an ordinance that sets the day as Friday. A copy of the ordinance is attached.

Bill McCabe
City Administrator
City of St. Augusta
1914 250th Street
St. Augusta, MN 56301
(320) 654-0387
(320) 654-1686 fax
(320)237-5763 cell

From: Jeff Bertram [<mailto:jeffbertram@wcsanitation.com>]
Sent: Friday, January 28, 2022 9:48 AM
To: Bill McCabe <bmccabe@staugustamn.com>
Cc: Taylor Williamson <taylorwilliamson@wcsanitation.com>; Dominic Sweetman <dominicsweetman@wcsanitation.com>
Subject: Day of service change within St. Augusta!

Good morning Bill and Happy New Year! Hope all is well!

As a continued means to stay as efficient as we can, we're planning a reroute that would affect St. Augusta services. Currently that is Fridays. We have always honored the Council's desire to keep the services on the same day, for the entire City. I don't think you have an Ordinance, but we valued the support of us and want to continue to honor your desire. Could we provide the services on Thursdays?

Let's discuss at your convenience! Have a good day!

Jeff Bertram

West Central Sanitation

(320) 250-6999

1-800-246-7630

jeffbertram@wcsanitation.com

STATE OF MINNESOTA

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

ORDINANCE No. 2013-09

**AN ORDINANCE REQUIRING LICENSING FOR RESIDENTIAL SOLID
WASTE HAULERS WITHIN THE CITY OF ST. AUGUSTA**

THE COUNCIL OF THE CITY OF ST. AUGUSTA DOES ORDAIN:

SECTION 1. Licensing Requirements

A. License Required

1. It is unlawful for any person to haul garbage, rubbish, or recyclables without the appropriate license issued by the City under this ordinance unless the person is hauling from their own residence for disposal at another location with the approval of that property owner.
2. Haulers collecting garbage, rubbish, or recyclables from any residential customer must be licensed.

B. Conditions of License: Each license shall be applied for, issued and renewed and may be suspended or revoked, as provided by this Ordinance, and each licensee shall comply with all applicable requirements of this Ordinance.

C. Application for License: Any person desiring a license to collect garbage shall make application for the same to the City Administrator upon a form prescribed by the City. The applicant shall set forth the following:

1. The name and address of applicant
2. A list of the equipment which the applicant proposes to use in such collection.
3. The place or places to which the garbage, rubbish, and/or recyclable materials is to be hauled.
4. The manner in which said garbage, rubbish and/or recyclable materials is to be disposed of.

D. Liability Insurance: Before a license is issued, the applicant shall file with the City Administrator evidence that the applicant has in effect public liability insurance for the hauler's business and for all vehicles in at least the sum of five hundred thousand dollars (\$500,000.00) for injury of one (1) person, one million dollars (\$1,000,000.00) for injury of two (2) or more persons in the same accident and one hundred thousand dollars (\$100,000.00) for property damages.


- E. Licensee Fee: Before a license is issued, the applicant shall pay to the City a license fee to be established along with the City's Fee Schedule Ordinance. The fee shall accompany the application.
- F. Expiration of License: No license issued shall be for a period longer than one (1) year, and all licenses shall expire on December 31, of each year.
- G. Suspension or Revocation: Licenses may be suspended or revoked by the City Council, after the licensee has been given a reasonable notice and an opportunity to be heard, for the violation of any provisions of this Ordinance or for the violation of any conditions or restrictions in the motion granting the license or any motion passed by the City Council or upon failure of the licensee to comply with any conditions, order or direction issued by the City Council.

SECTION 2. Requirements and Restrictions

- A. Collection of garbage and rubbish materials will be provided on a weekly basis.
- B. Hours of Operation: No hauler shall operate in the City of St. Augusta before 7:00am or after 9:00pm.
- C. Days of Operation: Collection of garbage, rubbish and recycling materials shall be restricted to FRIDAY only, except when FRIDAY is a legal holiday. In case of a holiday, the collection will occur the following business day.
- D. Vehicle Equipment and Maintenance: Licensees shall have covered watertight, packer type vehicles or, in the case of recycling, appropriate container vehicles in good condition and which prevent loss in transit of liquid or solid cargo. All vehicles shall be kept clean and as free from offensive odors as possible and shall not be allowed to stand in any street longer than reasonably necessary to collect garbage, rubbish and recyclable materials.
- E. Curbside recycling collection will be made available to all customers. Such service shall provide a single-sort service and the container shall be equal in size to the garbage container. Recycling service shall be bi-weekly and on the same day as garbage and rubbish collection.
- F. Collection service priced on the basis of volume shall be provided. All billings shall be itemized so as to show what individual charges are being levied.


This ordinance shall be effective January 1, 2014 and upon its publication in the official newspaper of the City.

Passed this 5th day of November, 2013



B.J. Kroll
Mayor

ATTEST:



William R. McCabe
City Clerk

CITY OF
ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
ORDINANCE No.
2013-09
AN ORDINANCE RE-
QUIRING LICENSING
FOR RESIDENTIAL
SOLID WASTE HAUL-
ERS WITHIN THE CITY
OF ST. AUGUSTA
SUMMARY:

The following official summary of Ordinance 2013-09 has been approved by the City Council of the City of St. Augusta as clearly informing the public of the intent and effect of the Ordinance. It is the intent and effect of Ordinance 2013-09 to require any residential garbage hauler to obtain a license to haul within the City of St. Augusta. The license will further restrict hours of operation and days of collection.

PASSED this 5th day of November, 2013.

B.J. Kroll, Mayor

ATTEST:

William R. McCabe,
Administrator/Clerk
Publish: November 16,
2013

STATE OF MINNESOTA
COUNTY OF STEARNS

Ruth Trebtoske, being duly sworn on oath, says that she is the publisher or authorized agent and employee of the newspaper known as the St. Cloud Times, and has full knowledge of the facts which are stated below:

(a) The St. Cloud Times has complied with all of the requirements constituting a qualified newspaper, as defined by Minnesota Statutes 331A.01 to 331A.11 and other applicable laws, as amended.

(b) She further states that the printed Public Hearing Notices: City of St. Augusta Stearns County Minnesota-Ordinance NO. 2013-09 hereto attached as a part hereof was cut from the columns of the St. Cloud Times, and was printed and published therein in the English language, that it was so published on: Saturday, November 16, 2013. The following is a printed copy of the lower case alphabet from 'a' to 'z', both inclusive, and is hereby acknowledged as being the size and kind of type used in the composition and publication of said notice, to-wit:

abcdefghijklmnopqrstuvwxyz


Ruth Trebtoske

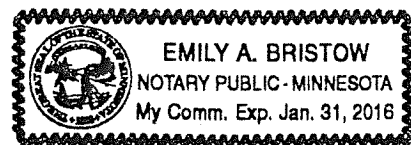
Subscribed and sworn to before me Nov. 18, 2013


Emily Bristow
Notary Public, Minnesota

My commission expires January 31, 2016.

Rate Information

1. Lowest classified rate paid by commercial users for comparable space: 0.99 / 1.31 daily/Sunday per agate line
2. Maximum rate allowed by law for the above matter: 0.99 / 1.31 daily/Sunday per agate line
3. Rate actually charged for 6pt line: 0.99 / 1.31 daily/Sunday
4. Rate actually charged for bold inch: 17.85 / 22.05 daily/Sunday
5. The rates above will carry a 10% surcharge for Thanksgiving and Christmas Day.





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

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

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

RESIDENTIAL REFUSE HAULER LICENSE

Business Name: _____

Mailing Address: _____

Street Address: _____

Telephone Number: _____

Contact Name: _____

License Fee: \$100

MAYOR
Bob Kroll

CITY COUNCIL MEMBERS
Donna Schulzetenberg - Paul Reinert
Mike Zenzen -- Jim Diehl

ADMINISTRATOR
Bill McCabe

Training, and Meal/mileage Reimbursements

Periodically, employees will be required or allowed to attend professional training outside of the City of St. Augusta or to use their own personal vehicle for City business. **All overnight travel must be pre-approved.**

Mileage will be paid for anyone using their own vehicle at the current standard IRS Rate (\$.55/mile in 2009). Forms should be submitted to the City Administrator as soon as possible after incurred to be reimbursed with the bi-monthly payables.

Meal Allowance limits when out of the City or on City Business. Itemized receipts must be presented for reimbursement as soon as possible after incurred to be reimbursed with the bi-monthly payables. A maximum of \$35 will be reimbursed for a full day's meals. Alcoholic beverages are not reimbursable.

Hotel/Motel Accommodations when the stay has been pre-approved will be allowed at a standard two queen/one king room rate. Individuals who upgrade for any reason will be required to cover the difference.

Out of State Travel will only be allowed in special circumstances and must also be pre-approved.